ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
January 26, 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 26, 2015 City Commission Meeting
5. Meeting Minutes: January 9, 2014 Regular Meeting

Public Comments and Communications

6. **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.

7. **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

8. **Catholic Schools Week Proclamation**

Public Hearings

9. **None**

Old Business

10. **None**

New Business

11. **Consideration of a Resolution approving a Professional Services Agreement with Andrea K. Swisher to serve as City Prosecutor of the City of Abilene, Kansas.**

12. **Consideration of a Resolution of support for a Housing Tax Credit Application to be submitted to the Kansas Housing Resources Corporation by Abilene Housing I, LLC.**

Reports

13. **City Manager Reports:**
    a. **Expenditures Report**

Adjournment

14. **Consideration of a motion to adjourn the January 26, 2015 City Commission meeting.**

Future Meeting Reminders: *(All meeting at Abilene Public Library unless otherwise noted)*

- Library Board, February 2 at 4:00 pm
- Kids Council, February 2 at 6:00 pm (Frontier Estates)
- Commission Study Session, February 3 at 7:00 pm
- LKM City Hall Day, February 4 (Topeka)
- City Commission Meeting, February 9 at 4:00 pm
- Planning Commission, February 10 at 4:30 pm

Abilene City Commission Minutes
Abilene Public Library
January 12, 2015 @ 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, Deputy City Clerk Mohr, Community Development Director Hamilton, Public Works Director Schrader and Parks & Recreation Director Foltz.

Others Present: Bruce Dale.

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

Consent Agenda

4. Agenda Approval for the January 12, 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.

Motion by Commissioner Casteel, seconded by Commissioner Ray to approve the Consent Agenda as presented. Motion carried unanimously 5-0.

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 (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.

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.

There were no declarations.

Proclamations and Recognition

9. There were no proclamations or awards.

Public Hearings

10. There were no public communications

Old Business

11. There was no old business.

New Business

12. Consideration of a Resolution establishing the Business Referral Program for the City of Abilene, Kansas.

City Manager Dillner explained this resolution is to establish a Business Referral Program for residents who refer a business and the business comes to Abilene. The new business must come from outside of Dickinson County and must be established within the city limits of Abilene. The budget is $10,000 with residents eligible for a $500 to $2,000 referral fee. New businesses that come to town need to have a minimum of $100,000 capital investment and create three new jobs for the resident to be eligible for the referral fee.

Motion by Commissioner Ray, seconded by Commissioner Payne to adopt Resolution No. 011215-1 **A RESOLUTION ESTABLISHING A BUSINESS REFERRAL PROGRAM FOR THE CITY OF ABILENE, KANSAS**. Motion carried unanimously 5-0.

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.

City Manger Dillner explained that this will approve the final payment to be made to APAC Kansas, Inc., Shears Division for the KLINK Resurfacing Project that has been completed for quite awhile. There is a change order included in the packet that reduced the total contract price.

Public Works Director Schrader stated that the project came in well below the engineer's estimate and that he is satisfied with the work that was completed.

Motion by Commissioner Casteel, seconded by Commissioner Ray to accept the work completed by APAC Kansas, Inc., Shears Division and authorize final payment for the KLINK Resurfacing Project. Motion carried unanimously 5-0.

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.

Motion by Commissioner Weishaar, seconded by Commissioner Payne to recess into executive session at 4:08 p.m. for a period of thirty minutes to include the City Commissioners and the City Manager when called in. Motion carried unanimously 5-0.

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.

Motion by Commissioner Weishaar, seconded by Commissioner Ray to return from executive session at 4:28 p.m. Motion carried unanimously 5-0.

Motion by Commissioner Weishaar, seconded by Commissioner Ray to raise the City Manager's salary by $2,500.00 effective January 1, 2015. Motion carried 4-1, Commissioner Casteel voting no.

Reports

14. City Manager Reports

a. Expenditure Report

City Manager Dillner explained some of the larger expenditures listed in the expenditure report including the economic development grant for Chisholm Trail Classic Auto, Boyd Excavating for cleaning mud creek and house demolition on NE 6th from a fire and paint and supplies for painting the pool.

Mayor Bowers announced the Economic Development Corporation inaugural board meeting is January 13th at the Dickinson County Courthouse. It will be a luncheon.

City Manager Dillner announced that five people were interviewed for the position of City Prosecutor and a decision will be made soon.

City Manager Dillner announce that the City will re-advertise for the Finance Director position beginning January 20th.

City Manager Dillner announced the City has filed for an extension with the Kansas Department of Labor safety inspection. A couple of policies need to be adopted and parts need to be ordered for replacement.

City Manager Dillner said the Kwik Shop expansion project is up for review at the Economic Development Council meeting on January 13th.

City Manger Dillner said the 5 Star District is meeting tonight for collaboration on a concept of redeveloping the area.

Public Works Director Schrader announced he is looking into the lease of a new motor grader.

City Manager Dillner announced he will be meeting with Brad Homman tomorrow to discuss setting up video capability to video City Commission meetings.

Adjournment

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

Motion by Commissioner Weishaar, seconded by Commissioner Payne to adjourn at 4:38 p.m. Motion carried unanimously 5-0.

(Seal)

_____
Brenda Finn Bowers, Mayor

ATTEST:

_____
Shayla L. Mohr
Deputy City Clerk

Proclamation

Catholic School's Week 2015

January 25, 2015 through January 31, 2015

Whereas, St. Andrew's Catholic School, Abilene, Kansas has been an educational institution in our community for 55 years; and

Whereas, students and alumni of St. Andrew's Catholic School provide vital contributions to our community; and

Whereas, the staff, volunteers and families associated with St. Andrew's Catholic School and St. Andrew's Parish are committed to carrying on its tradition of Excellence; and

Whereas, the on-going support of this community and its citizens contributes to St. Andrew's ability to achieve its mission;

Therefore, I, Brenda Finn-Bowers, Mayor of the City of Abilene, Kansas do hereby proclaim January 25, 2015 through January 31, 2015 to be Catholic Schools Week.

I encourage all citizens of Abilene to recognize the many accomplishments and opportunities that this outstanding school provides to our community.

Executed this 26th day of January, 2015 and witness my hand:

Penny Soukup
City Clerk

Brenda Finn-Bowers
Mayor, City of Abilene

RESOLUTION NO. 012615-1

A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH WYATT & DAVIDSON, LLC CONCERNING THE CITY PROSECUTOR OF THE CITY OF ABILENE, KANSAS

WHEREAS, the City of Abilene desires to enter into a Professional Services Agreement with Andrea K. Swisher to provide prosecution of City violations to the Municipal Court.

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

Section 1. Professional Services Agreement. That a Professional Services Agreement with Andrea K. Swisher is hereby adopted as attached hereto as **Exhibit A**.

Section 2. Implementation. The Mayor is hereby authorized to execute the aforementioned Agreement, and the City Manager shall be authorized to enforce the provisions as provided therein and in applicable resolutions, ordinances, and laws.

Section 3. 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 26th day of January, 2015.

CITY OF ABILENE, KANSAS

By:_____
Brenda Finn Bowers, Mayor

ATTEST:

_____
Penny Soukup, CMC
City Clerk

EXHIBIT A

Professional Services Agreement

Andrea K. Swisher

and

City of Abilene, Kansas

January 26, 2015

PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered on this 26th day of January, 2015, between Andrea K. Swisher ("Prosecutor") and the City of Abilene, Kansas, a Kansas municipal corporation, ("City") with respect to the facts and objectives set forth below.

RECITALS

A. The City is in need of a City Prosecutor to provide legal services related to the prosecution of violations of the City Code of the City of Abilene.

B. Andrea K. Swisher desires to serve as City Prosecutor ("Prosecutor") and to provide services related to the prosecution of violations of City Code and other applicable local ordinances and regulations and as otherwise provided in this Agreement.

NOW, THEREFORE, in accordance of the mutual promises and the agreements herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree to the following terms and conditions:

1. City Prosecutor. Andrea K. Swisher, is hereby appointed to serve as City Prosecutor of the City of Abilene, Kansas. In the event that Mrs. Swisher is unable to temporarily fulfill the duties of City Prosecutor, City Attorney Mark Guilfoyle will temporarily serve as City Prosecutor until she is able to return to her duties. Mrs. Swisher agrees to contact Mark Guilfoyle and coordinate any such temporary absences.

2. Independent Contractor. The City Prosecutor shall be considered an independent contractor, and as such the City shall not be responsible for paying any withholding taxes, workman's compensation insurance, health insurance, or any other insurance or benefits for Prosecutor. No person employed by Prosecutor shall be deemed an employee of City.

3. Term. The term of this Agreement shall begin on February 1, 2015 and shall continue through February 1, 2016. This Agreement will automatically continue for another one year term unless otherwise terminated by either party. The parties agree to review the Agreement annually, but no later than December 1st, to determine if the contractual amount should be adjusted.

4. Contract Amount. The City agrees to pay Prosecutor the sum of Twenty-Five Thousand Dollars ($25,000.00) to be paid in equal increments for legal services related to the prosecution of City violations as defined in this Agreement. The City shall provide payment to the City Prosecutor for services rendered by the 15th of the month following the provision of said legal services.

5. Supplies. The Prosecutor shall provide office, office equipment and supplies as well as office staff to perform the duties specified in this Agreement.

6. Municipal Court Operations. The Prosecutor shall work with the Municipal Court Judge to establish court hours and days mutually convenient to both parties. The Prosecutor agrees to establish office hours in Abilene to provide time to meet with defendants and attorneys. Prosecutor shall be responsible for completing journal entries, waivers of counsel, witness subpoenas and complaints for Failure to Appear or Comply. The Court Clerk, who is an employee of the City, shall be responsible for preparation of Bench Warrants, for providing Prosecutor with complete court reports following a "not guilty" plea at first appearance, for obtaining certified drivers records and for service of complaints and/or subpoenas.

7. Conflict of Interest. In the event that a conflict of interest is identified that would prevent the City Prosecutor or Assistant Prosecutor from fulfilling the duties of City Prosecutor, the Prosecutor will notify the City Attorney to arrange temporary assignment of responsibility to the City Attorney.

8. Public Funds. The Prosecutor may not obligate City for any monies or purchases, provided that City may agree to reimburse Contractor for forms and software to produce court forms with prior approval by the City Manager.

9. Court Procedures and Policies. The Prosecutor agrees to provide the City Manager with a copy of written policies and procedures related to the prosecution of City violations within ninety days of the effective date of this Agreement. The Prosecutor agrees to supply the City Manager with any amendments to said policies and procedures prior to the implementation of said proposed changes. The City Manager shall have the authority to review and approve all policies and procedures prior to implementation, and reserves the right to consult with the City Attorney, Municipal Judge, and Police Chief on any proposed changes to the policies and procedures prior to implementation by the Prosecutor.

10. Performance and Reports. The City Prosecutor agrees to provide quarterly reports to the City Manager showing aggregate data concerning such metrics as convictions, plea bargains, continuances, etc., in order for the City Manager to understand how the City Prosecutor is performing. The City Manager agrees to conduct an annual evaluation of the City Prosecutor, to be completed by December 1st.

11. Entire Agreement. This Agreement constitutes the entire Agreement between the Parties and supersedes all previous communications, negotiations, arrangements and agreements, whether oral or written, between the Parties with respect to the subject matter of this Agreement. This Agreement shall be governed by the laws of the State of Kansas. It shall not be modified without the written consent of both of the parties to this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized officers or representatives in multiple counterpart copies, each of which shall be deemed an original but constitute one and the same instrument, effective as of the date first set forth above.

ADOPTED BY THE CITY COMMISSION OF THE CITY OF ABILENE, KANSAS ON THE 26th DAY OF JANUARY, 2015.

CITY OF ABILENE, KANSAS

By: _____
Brenda Finn Bowers, Mayor

ATTEST:

_____
Penny Soukup, CMC
City Clerk

CITY PROSECUTOR

By: _____
Andrea K. Swisher

RESOLUTION NO. 012615-2

A RESOLUTION OF SUPPORT FOR A HOUSING TAX CREDIT APPLICATION TO BE SUBMITTED TO THE KANSAS HOUSING RESOURCES CORPORATION BY ABILENE HOUSING I, LLC

WHEREAS, the City of Abilene, Kansas has been informed by Abilene Housing I, LLC ("Developer") that a housing tax credit application will be filed with the Kansas Housing Resources Corporation ("KHRC") for the development of affordable rental housing to be located at property generally described as 800 N. Van Buren Street, Abilene, Kansas, with a legal description as follows:

> *A parcel of land located in the Northeast Quarter of Section 18, Township 13 South, Range 2 East of the 6th Principal Meridian, Dickinson County, Kansas, more particularly described as follows: Commencing at the Southeast Corner of the Northeast Quarter of said section thence N89°58'11"W along the South line of said Quarter a distance of 284.99 feet; thence N00°00'00"E a distance of 40.00 feet to the Point of Beginning of the parcel to be described; thence N89°58'11"W a distance of 119.99 feet; thence N00°00'00"E a distance of 144.59 feet; thence N90°00'00"W a distance of 60.00 feet; thence N00°00'00"E a distance of 180.00 feet; thence N90°00'00"E a distance of 179.99' feet; thence S00°00'00"W a distance of 364.65 feet to the Point of Beginning. Said parcel contains 1.14 acres, more or less, and is subject to easements, reservations and restrictions of record.*
>
> *Lot 5, Block 6, Cedar Ridge Estates, No. 1 to the City of Abilene, Dickinson County, Kansas; commonly known as 800 N. Van Buren Street, Abilene, Kansas.*

WHEREAS, the Developer desires to re-plat a portion of the Cedar Ridge development currently zoned as "B-2, Highway Business District" to provide affordable housing to the Abilene community as provided in **Exhibit A**;

WHEREAS, the Housing Development is anticipated to include the new construction of sixteen units to be developed as eight duplexes planned to be marketed to the population aged 55 and over, which are anticipated to include appliances and a safe room as amenities; and

WHEREAS, the Developer has requested local assistance from the City that the City Commission must review and consider.

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

SECTION ONE. Support. The City supports the Developer's application for the Housing Tax Credit Program administered by the KHRC for the Housing Development. The City reserves approval of the Project subject to the Developer providing the City with all information necessary for a thorough evaluation of the Project, and any regulatory approvals required by City ordinances and policies.

SECTION TWO. Local Assistance. The City acknowledges that the Developer has requested local assistance, although the extent of such local assistance, if any, has not been defined or approved by the City.

SECTION THREE. Public Street Improvements. The Developer intends to finance public street improvements necessary for the Housing Development with private sources, and will not require special benefit district financing.

SECTION FOUR. Rent Rates. The Developer acknowledges that the rental rates for the Housing Development shall not exceed the Fair Market Rent, as defined by the KHRC and as amended.

SECTION FIVE. Non-Binding. Nothing in this Resolution shall be considered binding upon the governing body, or any appointive boards and commissions, that may have consideration of the proposed Development.

SECTION SIX. Effective Date. That the effects of this Resolution shall be in full force after its approval by the City Commission and shall remain in effect until December 31, 2015.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas this 26th day of January, 2015.

CITY OF ABILENE, KANSAS

By:_____
Brenda Finn Bowers, Mayor

ATTEST:

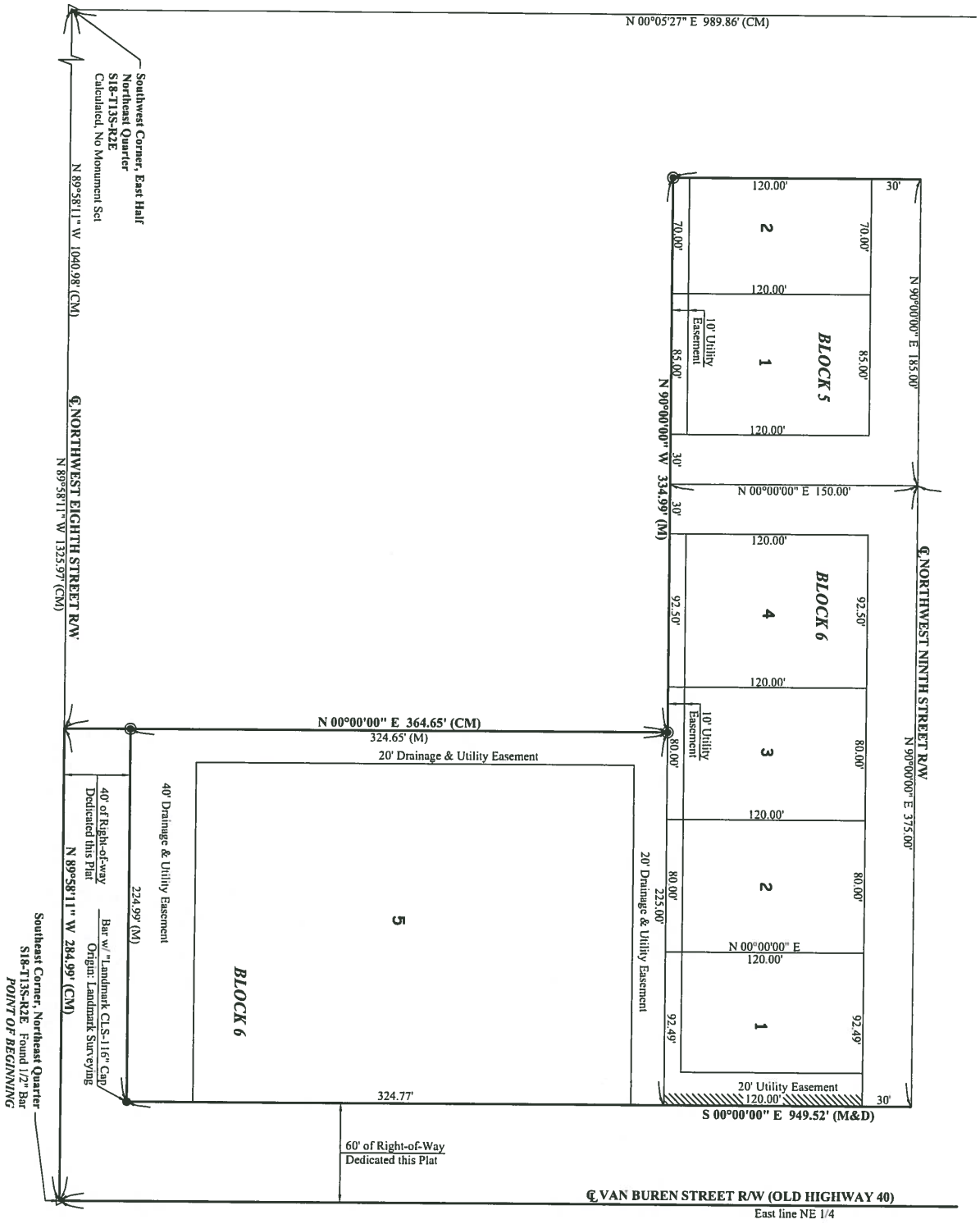
_____
Penny Soukup, City Clerk

EXHIBIT A

Cedar Ridge Plat and Proposed Re-Plat

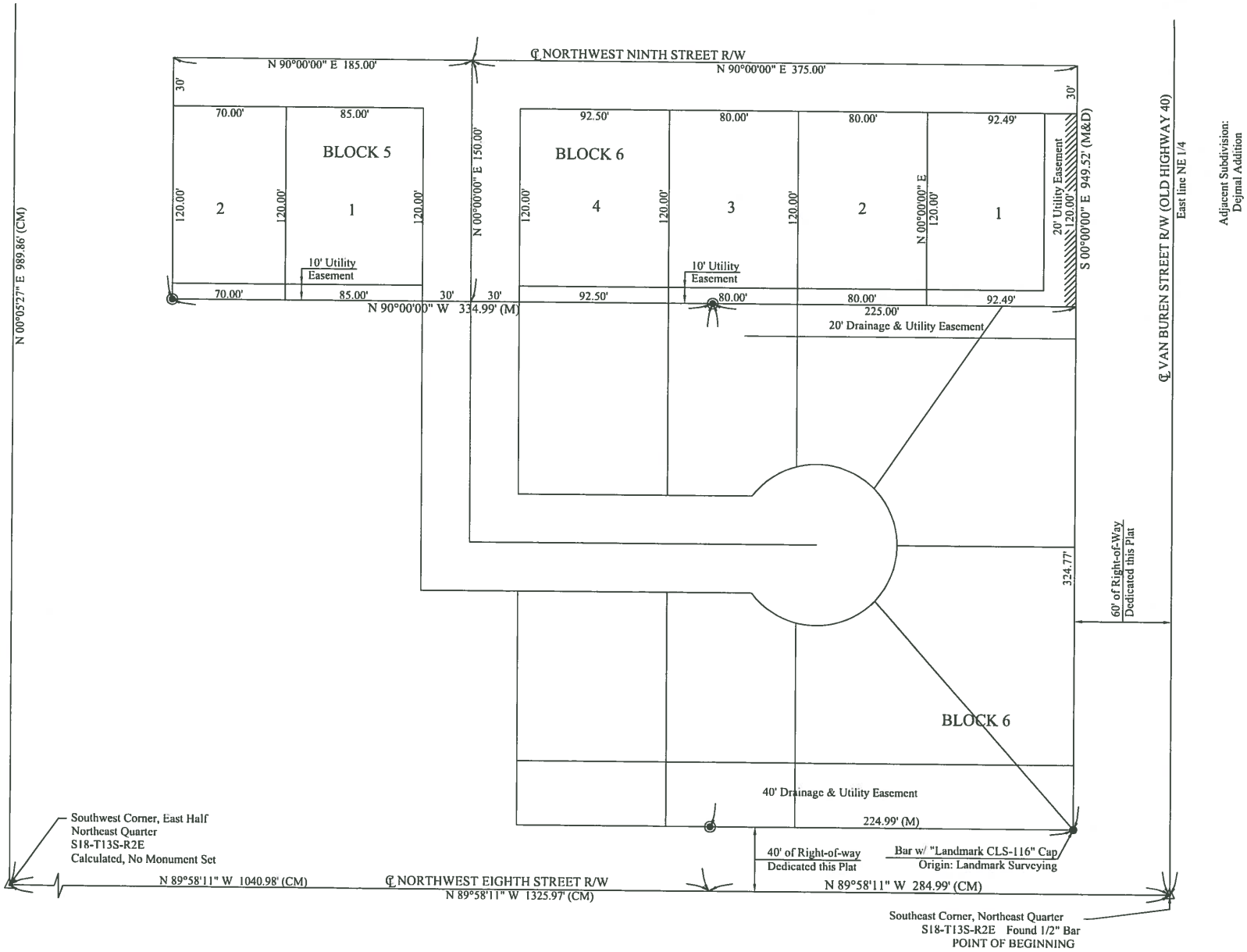
January 26, 2015

Current



Adjacent Subdivision:
Dejmal Addition

Proposed (Concept)



CITY OF ABILENE

Summary Voucher Listing

Completed , Printed, Requisitions

Vendor Number & Name		Voucher No	Sts	Date	Memo	Voucher Total	Scheduled Partial Payments	Man Chk#
01250	ABILENE MUNICIPAL COURT	20150039	C	01/26/15	DURANTE JONES	500.00		
		20150040	C	01/26/15	ERIC ENSLOW 14-0437	425.00		
		20150041	C	01/26/15	AMY MEYSENBURG	190.00		
		20150042	C	01/26/15	BOND FORFEITURE - COLLIN ISSITT 13-0405	615.00		
		20150043	C	01/26/15	BOND FORFEITURE - SCOTT TATE	180.00		
		20150044	C	01/26/15	MATTHEW HOLT 14-0663	180.00		
		20150045	C	01/26/15	JACOB ADOLPH 14-0606	180.00		
		20150046	C	01/26/15	LISA PAGE 14-0476	1,590.00		
		20150047	C	01/26/15	RAY RAAB 14-0583	425.00		
01300	ABILENE PUBLIC LIBRARY	20150067	C	01/26/15	JAN 2015 TAX DISTBURSEMENT	190,306.25		
01320	ABILENE REFLECTOR-CHRONICLE	20142009	C	12/31/14	DEC 2014 LEGALS & ADS	250.84		
		20142010	C	12/31/14	VAN AD	56.70		
		20150048	C	01/26/15	2015 YEARLY SUBSCRIPTION	87.00		
		20150072	C	01/26/15	YEARLY SUBSCRIPTION	87.00		
01340	ABILENE ROTARY CLUB	20142021	C	12/31/14	2014 4TH QTR DUES - DILLNER, PURKIS, HEIMER & HAMILTON	477.50		
02014	BAYER CONSTRUCTION CO, INC	20150073	C	01/26/15	ROCK FOR STREETS/ALLEY	1,007.65		
02050	BERRY EQUIPMENT	20150074	C	01/26/15	ROLLER REPAIR	75.78		
02270	BOBCAT OF SALINA	20150075	C	01/26/15	ANTIFREEZE/HYDRAULIC FLUID/PARTS	177.61		
03275	CINTAS FIRST AID & SAFETY	20150076	C	01/26/15	REFILL MED	267.40		
03280	CITY ATTORNEYS ASSN KS	20150049	C	01/26/15	2015 MEMBERSHIP DUES - GUILFOYLE	35.00		
04005	D S & O RURAL ELECTRIC COOP	20150070	C	01/26/15	ELECTRIC SERVICE @ WATER TOWER & LIGHT/CORNER CLR GARTEN	237.11		
04032	DANKO EMERGENCY EQUIPMENT	20142011	C	12/31/14	BULLAND FIRE HELMETS FOR JF FIREFIGHTER PROGRAM	476.90		
999134	DAUTEL, GAYLE	20150050	C	01/26/15	ERIC ENSLOW BOND REFUND	240.00		
04320	DK CTY SHERIFF	20142012	C	12/31/14	PRISONER CARE DEC 2014	1,750.00		
04370	DON'S TIRE & SUPPLY	20150077	C	01/26/15	4 TIRE FOR CAR 2	673.20		
04480	DXP ENTERPRISES, INC	20150051	C	01/26/15	MIX GAS FOR CO, H2S, METHANE & 02	155.00		
06240	FOLEY EQUIPMENT COMPANY	20150078	C	01/26/15	REPAIR CAT 924	522.13		
999135	FREY CONSTRUCTION	20150066	C	01/26/15	LIBRARY REPAIRS - 14-1CL	1,850.00		
07020	GADES SALES CO, INC	20150079	C	01/26/15	LED UPGRADES TO TRAFFIC SIGNALS	2,090.90		
07190	GRAINGER	20150080	C	01/26/15	EYEWASH BOTTLE	10.92		
08070	HAMM INC	20150081	C	01/26/15	WASHED CHIP	459.42		
08145	HD SUPPLY WATERWORKS	20150082	C	01/26/15	METERS/RECEIVER AND BRACKET	8,906.20		

CITY OF ABILENE

Summary Voucher Listing

Completed , Printed, Requisitions

Vendor Number & Name		Voucher No	Sts	Date	Memo	Voucher Total	Scheduled Partial Payments	Man Chk#
08495	HUMMERT INTERNATIONAL	20150052	C	01/26/15	SUPPLIES FOR SUMMER PLANTINGS	1,374.56		
09070	INDEPENDENT SALT COMPANY	20150083	C	01/26/15	SNOW CONTROL SALT	2,535.65		
11009	KA-COMM, INC.	20142022	C	12/31/14	REPAIR SIREN CAR 4	12.00		
11223	KANSAS ONE-CALL SYSTEM, INC	20150085	C	01/26/15	LOCATES	61.20		
11117	KANSAS!	20150071	C	01/26/15	YEARLY SUBSCRIPTION	18.00		
		20150084	C	01/26/15	YEARLY SUBSCRIPTION	18.00		
999136	KARL, LARRY	20142029	C	12/31/14	PIPE	2,800.00		
11014	KAW VALLEY ENGINEERING	20142023	C	12/31/14	ENGINEERING FOR 2014 KLINK	11,460.98		
11254	KINDERKNECHT, MARK	20150053	C	01/26/15	LIBRARY REPAIRS - PROJECT 14-1CL	8,000.00		
		20150087	C	01/26/15	USED SALT SPREADER	1,000.00		
11480	KS DEPT OF REVENUE	20142025	C	12/31/14	DMV CHECKS DECEMBER	10.00		
06127	KS GAS SERVICE	20142013	C	12/31/14	GAS SERVICE	5,055.63		
09060	KS I-70 ASSOCIATION	20150088	C	01/26/15	ANNUAL COOP ADS & MARKETING	3,250.00		
11740	KS STATE FAIR	20150086	C	01/26/15	STATE FAIR BOOTH	1,215.00		
12012	LA RUE DISTRIBUTING INC	20150054	C	01/26/15	COFFEE	83.87		
12125	LINDER ELECTRIC	20142026	C	12/31/14	REPAIR VFD #1 AND NEW FAN	322.16		
		20142027	C	12/31/14	REPAIR - BASEMENT LIGHT FIXTURE	389.95		
999387	MAAS, JOY	20150055	C	01/26/15	MILEAGE/TOLL BOOTH FEES	214.80		
13149	MCMASTER-CARR	20142028	C	12/31/14	SAFETY GUARD FOR DRILL PRESS	111.81		
13200	MEMORIAL HOSPITAL	20150056	C	01/26/15	CLEANING BUNKER GEAR	9.00		
11227	MIDWEST CONCRETE MATERIALS	20150089	C	01/26/15	CONCRETE	815.13		
999131	MINICK, JOE	20150057	C	01/26/15	LISA PAGE 14-0476	10.00		
999133	MONTGOMERY, MELISSA	20150058	C	01/26/15	ALICE MARKLEY BOND REFUND	180.00		
14261	NORTH CENTRAL REGIONAL	20150059	C	01/26/15	2015 MEMBERSHIP FEE	500.00		
14840	OCCK INC.	20142014	C	12/31/14	DEC 2014 SERVICE	6,166.67		
16022	PARK WHOLESALE	20150060	C	01/26/15	2015 SEEDS	431.96		
16030	PAXXO	20150090	C	01/26/15	CASSETTES	2,280.58		
16201	PITNEY BOWES - PURCHASE POWER	20150068	C	01/26/15	POSTAGE	424.09		
16300	PRAIRIE FIRE COFFEE	20150091	C	01/26/15	COFFEE	41.90		
16357	PRYOR AUTOMATIC FIRE SPRINKLE	20150092	C	01/26/15	ANNUAL FIRE SPRINKLER INSPECTION & BACKFLOW TEST	325.00		
16401	PURKIS, GLENDA	20150093	C	01/26/15	TRAVEL	136.28		
16402	PURVIS, JOHN	20150061	C	01/26/15	MILLIGAN, VANNOTE, LANDON	520.00		
17009	QUILL	20150094	C	01/26/15	CHAIR MAT/COFFEEMATE/STIR STICKS	75.97		

CITY OF ABILENE

Summary Voucher Listing

Completed , Printed, Requisitions

Vendor Number & Name		Voucher No	Sts	Date	Memo	Voucher Total	Scheduled Partial Payments	Man Chk#
999130	RAAB, RAY	20150062	C	01/26/15	REFUND BOND	300.00		
19080	SAGE PRODUCTS, INC	20150063	C	01/26/15	LOTION FOAM & AIR DEODORIZERS	151.00		
19550	SMART INSURANCE	20150064	C	01/26/15	2015 TROLLEY POLICY	1,234.00		
19040	SNAP	20150069	C	01/26/15	2015 SAFE NIGHT AFTER PROM	1,500.00		
20010	T I A K	20150096	C	01/26/15	YEARLY MEMBERSHIP	600.00		
20011	TASER INTERNATIONAL	20142030	C	12/31/14	TASER CAMERA	276.40		
20244	THOMAS OUTDOOR ADVERTISING	20150095	C	01/26/15	BILLBOARD	130.00		
16260	US POST OFFICE-POSTMASTER	20150065	C	01/26/15	REGULAR BILLING FEB 2015	1,100.00		
		20150098	C	01/26/15	POSTAGE FOR FLAGS	79.50		
22014	VISA - UMB ADMINISTRATION	20142015	C	12/31/14	SUPPLIES	1,733.46		
22016	VISA - UMB CVB	20142031	C	12/31/14	SUPPLIES	408.68		
22015	VISA - UMB FIRE DEPT	20142016	C	12/31/14	SUPPLIES	2,002.76		
22012	VISA - UMB MUNICIPAL COURT	20142017	C	12/31/14	SUPPLIES	59.99		
22010	VISA - UMB PARKS	20142018	C	12/31/14	SUPPLIES	2,501.80		
22011	VISA - UMB POLICE DEPT	20142032	C	12/31/14	SUPPLIES	2,822.52		
22021	VISA - UMB PUBLIC WORKS	20142019	C	12/31/14	SUPPLIES	4,033.51		
23159	WESTAR ENERGY	20142020	C	12/31/14	ELECTRIC SERVICE	48,570.18		
25010	ZEE MEDICAL, INC	20150097	C	01/26/15	1ST AID SUPPLIES	18.50		
					Report Total	331,858.00		

MANUAL PAYABLES					
January 26, 2015					
Date	Check Number	Vendor	Line Item	Amount	Description
01/13/15	19006	APAC, Inc - Shears	014-531190	$163,274.78	2014 Buckeye KLINK
01/13/15	19007	Kansas BEMS	001-003-520270	$100.00	Stuck & Lindsay EMT Class
Total				$163,374.78	