

ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
November 23, 2015 - 4:00 pm

1. **Call to Order**
2. **Roll Call:** ___ Weishaar ___ Marshall ___ Payne ___ Shafer ___ 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 November 23, 2015 City Commission Meeting**
5. **Meeting Minutes: November 9, 2015 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. **None**

Public Hearings

9. **None**

Old Business

10. **None**

New Business

11. **Consideration of a Resolution approving an addendum to a Land Donation Agreement dated October 27, 2015.**
12. **Consideration of a motion approving a Letter of Support for the 2016 KDOT Public Transportation Grant and authorizing the Mayor to sign said letter on behalf of the City of Abilene, Kansas.**
13. **Consideration of a motion to recess into executive session for a period not to exceed ten minutes for the purposes of discussing the City Manager's annual evaluation.**
14. **Consideration of a motion to return from executive session with only those items in the previous motion mentioned and no action being taken.**

Reports

15. **City Manager's Report**
 - a. **Expenditures Report**

Adjournment

16. **Consideration of a motion to adjourn the November 23, 2015 City Commission meeting.**

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

- Convention & Visitor's Bureau, November 24 at 2:00 pm (Civic Center)
- CITY OFFICES CLOSED: November 26 and 27 (Thanksgiving)
- City Commission Study Session, December 1 at 7:00 pm (City Hall)
- Library Board Meeting, December 7 at 4:00 pm
- Kid's Council Meeting, December 7 at 6:00 pm, (Frontier Estates)

TO: City Commission
FROM: David Dillner, City Manager
SUBJ: Addendum to Real Estate Donation Agreement for Abilene Highlands
DATE: November 20, 2015

With the adoption of Resolution No. 102615-3, the governing body approved a Real Estate Donation Agreement with Harry Utzig concerning the donation of certain specified real estate commonly known as the Abilene Highlands to the City's Land Bank, provided all terms and conditions were met.

Due to extenuating circumstances, the City Manager is requesting the governing body consider approving an addendum to the Real Estate Donation Agreement with the following summarized provisions:

- The Land Bank will pay the following costs associated with the transaction: 1) 100% of the title insurance premium; 2) 50% of the escrow and closing fee, if any; 3) the cost of recording the deed; 4) the cost of obtaining an appraisal pursuant to Section 4 below, subject to Donor's reimbursement obligation as set forth therein; and 5) any attorneys' fees and expenses incurred by the Land Bank in the preparation and performance of this Agreement.
- The donor will pay the following costs associated with the transaction: 1) 0% of the title insurance premium; 2) 50% of the escrow and closing fee, if any; and 3) any attorneys' fees and expenses incurred by Donor in the preparation and performance of this Agreement.
- Closing date of the agreement will be on or before December 31, 2015, and includes the delivery to Land Bank of a warranty deed in proper recording form so as to transfer property to the Land Bank fee simple title free of all encumbrances as provided in the Agreement. The Land Bank shall take possession immediately following closing.

The aforementioned changes City are necessary, in part, due to the need to extend the closing date to allow for a mortgage on the property to be resolved as well as to accommodate necessary changes to the title insurance provisions resulting from the appraisal the City received from the Simmons Company.

The City Manager recommends obtaining title insurance for \$642,000, or the value of the property when it was originally purchased by the present property owner. The insurance premium for this title insurance will cost the City about \$1,600.

RESOLUTION NO. _____

A RESOLUTION APPROVING AN ADDENDUM TO A REAL ESTATE DONATION AGREEMENT WITH ABILENE HIGHLANDS, LP DATED OCTOBER 27, 2015

WHEREAS, the governing body approved a Real Estate Donation Agreement with Abilene Highlands, LP with the adoption of Resolution No. 102615-3; and

WHEREAS, the parties to the Real Estate Donation Agreement desire to amend said Agreement.

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

SECTION ONE. Agreement. That an Addendum to a Real Estate Donation Agreement dated October 27, 2015 is hereby adopted as attached hereto as **Exhibit A**.

SECTION TWO. 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 THREE. Effective Date. That the effects of this Resolution shall be in full force after its approval by the governing body.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas this 23rd day of November, 2015.

CITY OF ABILENE, KANSAS

By: _____
Dennis P. Weishaar, Mayor

ATTEST:

Penny Soukup, CMC
City Clerk

APPROVED AS TO FORM:

Aaron O. Martin, City Attorney

EXHIBIT A

Addendum to

Real Estate Donation Agreement dated October 27, 2015

November 23, 2015

ADDENDUM TO REAL ESTATE DONATION AGREEMENT

This Addendum is made effective as of this ____ day of November, 2015, by and between Abilene Highlands, L.P. ("Donor"), and the City of Abilene Land Bank ("Land Bank").

WHEREAS, the parties executed a Real Estate Donation Agreement dated October 26, 2015 ("Agreement").

WHEREAS, the amount of title insurance to be obtained under the Agreement was established as being an amount equal to the appraised value of the real estate; the parties now wish to modify the amount of title insurance to be \$642,000.00, and to make Land Bank responsible for the entire title insurance premium.

WHEREAS, the Closing Date on the Agreement was established as being on or before November 19, 2015; the parties now wish to extend the Closing Date to be on or before December 31, 2015.

NOW, THEREFORE, the parties agree as follows:

1. **Title Insurance Premium.** The parties agree that Land Bank shall pay the entire title insurance premium at Closing, and Sections 3.1 and 3.2 of the Agreement are hereby modified accordingly.

2. **Amendment to Section 6 of the Agreement.** Section 6 of the Agreement is amended to read as follows:

6. **Evidence of Title.** As soon as reasonably possible after execution of this Agreement, Land Bank shall request the preparation of a commitment for an owner's title insurance policy in an amount equal to \$642,000.00, insuring Land Bank's title to the Property, subject only to liens, encumbrances, exceptions, or qualifications set forth in this Agreement, and those which shall be discharged by Donor at or before Closing. Land Bank shall have ten (10) business days after receipt to examine the title insurance commitment and to notify Donor in writing of any requirements to make the title marketable, in Land Bank's reasonable discretion.

2. **Amendment to Section 7 of the Agreement.** Section 7 of the Agreement is amended to read as follows:

7. **Closing Date and Possession.** The Closing Date shall be on or before December 31, 2015. "Closing" means the settlement of the obligations of Donor and Land Bank to each other under this Agreement, including the delivery to Land Bank of a warranty deed in a proper form for recording so as to transfer to Land Bank fee simple title to the Property, free of all encumbrances except as herein stated. Land Bank shall take possession of the Property immediately following the Closing.

3. **No Other Changes.** Except as otherwise stated in this Addendum, the Agreement, as amended herein, shall continue in full force and effect.

4. **Counterparts.** This Addendum may be executed in several counterparts, each of which counterparts shall be deemed an original instrument and all of which together shall constitute a single Addendum. This Addendum may be executed by facsimile or electronic transmission and such transmission shall be valid and binding to the same extent as if it was an original.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be executed by their authorized representatives.

“DONOR”

ABILENE HIGHLANDS, L.P.

By: Abilene Highlands, LLC, a Kansas limited liability company, its sole General Partner

By: _____
Harry Utzig, Member

“LAND BANK”

CITY OF ABILENE LAND BANK

By: _____
Dennis P. Weishaar, Mayor

ATTEST:

By: _____
Penny Soukup, CMC, City Clerk

Form: _____
Aaron O. Martin, City Attorney



Dwight D. Eisenhower Municipal Building
419 N. Broadway Street, PO Box 519
Abilene, KS 67410
www.abilenecityhall.com
Phone: (785) 263-2550
Fax: (785) 263-2552

November 23, 2015

Kansas Department of Transportation
Dwight D. Eisenhower Office Building
Public Transportation Projects
700 SW Harrison Street
Topeka, KS 66612-3754

RE: Signature Authorization for FY 2016 KDOT Public Transportation Grant

To Whom It May Concern:

By passage of a motion by a majority of the City Commission, the City of Abilene hereby authorizes Mayor Dennis P. Weishaar to sign the application to the Kansas Department of Transportation on behalf of the citizens of the City of Abilene. The City Manager has also been authorized as an official representative of the City for the 2016 KDOT Public Transportation Grant.

The City Manager has designated and authorized Parks and Recreation Director Jane Foltz to execute and submit additional information or documentation as may be required and to act as an official representative of the City in the administration of this program.

The City assures the Kansas Department of Transportation that sufficient funding for the local match has been budgeted and will be available, and that the City has budgeted funding sufficient for vehicle replacement as required by the KDOT Purchase Replacement Capital portion of the request. The City acknowledges that it has adequate cash on hand to meet the financial requirements of the grant.

Please contact me at (785) 263-2550 if you have any questions.

Sincerely,

Penny Soukup, CMC
City Clerk



Home of the Eisenhower Presidential Library, Museum and Boyhood Home



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Kansas Department of Transportation
Dwight D. Eisenhower Office Building
Public Transportation Projects
700 SW Harrison Street
Topeka, KS 66612-3754

RE: FY 2016 KDOT Public Transportation Grant

KDOT Transportation Grant Review Committee:

The City of Abilene is applying for the Kansas Department of Transportation Public Transportation Grant for 2016-17. We are applying for operating capital which is proposed to fund 70% of the City's operating costs associated with the public transportation operation (i.e., salaries, fuel, maintenance, communications and advertising, etc.).

Operating capital for the City's public transportation services come from many sources such as:

- KDOT in the form of 5311 reimbursable funds (50%);
- State in the form of reimbursable funds (20%);
- User Fees (30%); and
- Outside Agency Contributions from:
 - Dickinson County Area United Way (\$5,000);
 - Dickinson County Department of Aging (\$5,678);
 - City of Abilene (\$8,543); and
 - Memorial Health Systems, Inc. (\$1,800)

Funds received from this grant provide necessary public transportation services that adds to the community's quality of life.

On behalf of the City of Abilene, I respectfully request your consideration and approval of the City of Abilene's grant application.

Sincerely,

Dennis P. Weishaar
Mayor





**Abilene City Commission Minutes
Abilene Public Library
November 9, 2015 @ 4:00 p.m.
Abilene, Kansas**

1. Call to Order

2. Roll Call – City Commission Present: Mayor Weishaar, Commissioners Ray, Payne and Shafer. Commissioner Marshall was absent.

Staff Present: City Manager Dillner, Human Resources Director/City Clerk Soukup, City Attorney Martin, Parks & Recreation Director Foltz and Community Development Director Shea.

Others Present: Mike Heronemus.

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

Consent Agenda

4. Agenda Approval for the November 9, 2015 City Commission Meeting

5. Meeting Minutes: October 26, 2015, Regular Meeting

Motion by Commissioner Shafer, seconded by Commissioner Ray to approve the Consent Agenda as presented. Motion carried unanimously 4-0.

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 (3) minutes. Any presentation is for informational purposes only. No action will be taken.

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

There were no comments and communications from the public.

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.

There were no declarations.

Proclamations and Recognition

8. There were no proclamations or recognitions.

Public Hearings

9. There were no public hearings.

Old Business

10. There was no old business.

New Business

11. **Consideration of an Ordinance granting to Westar Energy, Inc. an electric franchise including the right to construct, operate and maintain electric transmission, distribution and street lighting facilities within the corporate limits of the City of Abilene, Kansas.**

City Manager Dillner said the current agreement with Westar Energy, Inc. is set to renew at the end of the year. The term will change to a twenty year term with the ability to review the agreement every five years. The current franchise fee is 5% of gross receipts received. It is being proposed to increase the franchise fee to 6% of gross receipts which would generate approximately \$110,000 of additional revenue to the City each year. The City Manager proposed using the new revenue for the Business Investment Grant Program \$65,000 and the implementation of the Abilene Cowboy Trail in the form of sidewalk or trail improvements and bike lanes \$45,000.

Motion by Commissioner Ray, seconded by Commissioner Shafer to adopt Ordinance 3286 an Ordinance granting to Westar Energy, Inc. an electric franchise including the right to construct, operate and maintain electric transmission, distribution and street lighting facilities within the corporate limits of the City of Abilene, Kansas. Motion carried unanimously 4-0.

Reports

12. **City Manager Report**

- a. **Expenditure Report**
- b. **Sales Tax Report**

City Manager Dillner said the October report on sales tax for August shows we are 2.6% ahead of last year for the same time period.

He also reported that a committee is being put together for the Star Bond project.

Adjournment

16. **Consideration of a motion to adjourn the November November 9, 2015 City Commission meeting.**

Motion by Commissioner Ray, seconded by Commissioner Payne to adjourn at 4:04 p.m. Motion carried unanimously 4-0.

(Seal)

Dennis P. Weishaar, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk



**Abilene City Commission Minutes
Abilene Public Library
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(Seal)

Dennis P. Weishaar, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk

CITY OF ABILENE

Summary Voucher Listing
Open, Completed, Printed, Requisitions

Vendor Number & Name	Voucher No	Sis	Date	Memo	Voucher Total	Scheduled Partial Payments	Man Chk#
01162 ABILENE C V B	20151759	C	11/23/15	2016 VISITOR'S GUIDE	200.00		
01214 ABILENE FLYING SERVICE	20151770	C	11/23/15	MOWING REMAINING OF SEPT & OCT	437.25		
01320 ABILENE REFLECTOR-CHRONICLE	20151760	C	11/23/15	QTR TREAS REPORT/ZONING APPEALS/CVB DIRECTOR AD/FIREFIGHTER AD	698.99		
	20151761	C	11/23/15	PUBLIC NOTICES DBE/FTA	28.60		
	20151762	C	11/23/15	VAN AD - OCT	56.70		
	20151795	C	11/23/15	FARMERS MARKET AD	18.61		
01340 ABILENE ROTARY CLUB	20151763	C	11/23/15	3RD QTR DUES - DILLNER & HEIMER	280.00		
01350 ABILENE TERMITTE & PEST CO	20151764	C	11/23/15	SPRAY GREENHOUSE, PARK SHOP OFFICES	245.00		
19115 ALPHA MEDIA. LLC	20151796	C	11/23/15	AD FOR CVB POSITION	210.00		
01610 AMERICAN TEXTILE MILLS	20151797	C	11/23/15	SHOP RAGS	365.40		
19396 APAC, INC - SHEARS	20151765	C	11/23/15	RUNWAY REHAB FAA DRAWDOWN #12	104,483.09		
	20151798	C	11/23/15	SR 12.5A 25%	711.46		
	20151799	C	11/23/15	SR 12.5 25%	3,414.29		
01685 APPLIED CONCEPTS, INC	20151800	C	11/23/15	RADAR UNIT	1,372.50		
01748 AT & T	20151814	C	11/23/15	INTERNET	75.91		
999291 BARLOW, TERRI	20151801	C	11/23/15	REFUND BARRE FITNESS	46.20		
02014 BAYER CONSTRUCTION CO, INC	20151802	C	11/23/15	WFIL	1,319.96		
02030 BEEHIVE INDUSTRIES, LLC	20151766	C	11/23/15	NOV 2015-OCT 2016 LICENSE RENEWAL - GIS MAPPING	7,526.00		
03140 CENTRAL MECHANICAL CONSTR.	20151767	C	11/23/15	WATER HEATER MAINT. - POOL	273.00		
03275 CINTAS FIRST AID & SAFETY	20151803	C	11/23/15	RESUPPLY 1ST AID	89.79		
03430 CONTINENTAL ANALYTICAL	20151804	C	11/23/15	BASIN N, BOD, P, AND STS	713.00		
03550 CUMMINS CENTRAL POWER, LLC	20151805	C	11/23/15	PARTS AND LABOR FOR GENERATOR	2,551.08		
04005 D S & O RURAL ELECTRIC COOP	20151768	C	11/23/15	ELECTRIC SERVICE @ WATER TOWER & LIGHT CORNER CLR GARTEN	150.82		
04032 DANKO EMERGENCY EQUIPMENT	20151769	C	11/23/15	REPLACE 3 DAMAGED AND OUT OF DATE FIRE HELMETS	845.45		
04300 DK CTY REGISTER OF DEEDS	20151771	C	11/23/15	DEEDS FOR HAWK/BRADY/HUSTON/EMMANUEL & G. PLAINS	9.00		
04370 DON'S TIRE & SUPPLY	20151806	C	11/23/15	FLAT REPAIR CAR 6	18.00		
05230 EXPRESS PRINT & SIGNS	20151772	C	11/23/15	YOUTH SPORTS SUPPLIES	1,665.50		
	20151807	C	11/23/15	AVB SHIRTS	78.00		
06240 FOLEY EQUIPMENT COMPANY	20151808	C	11/23/15	REPAIRS TO COMPOST TURNER ENGINE	632.40		
07020 GADES SALES CO, INC	20151809	C	11/23/15	BANDING STRAPS/S. BUCKLES	275.86		

CITY OF ABILENE

Summary Voucher Listing

Open, Completed, Printed, Requisitions

Vendor Number & Name	Voucher No	Sts	Date	Memo	Voucher Total	Scheduled Partial Payments	Man CH#
08070 HAMM INC	20151810	C	11/23/15	1 1/4" AB-3/AS-1	112.42		
08145 HD SUPPLY WATERWORKS	20151811	C	11/23/15	20 3/4 METERS & RADIOS	5,160.00		
999292 HOLIDAY INN EXPRESS	20151812	C	11/23/15	LODGING - ARTS FESTIVAL	115.22		
08390 HOLLAND INDUSTRIES, LLC	20151813	C	11/23/15	SMALL METAL CUT OUTS FOR TRAVEL SHOWS	200.00		
02383 HOMMAN, BRAD	20151773	C	11/23/15	REPLACE LED LIGHT ON E-31	299.00		
09069 IMAGE QUEST	20151774	C	11/23/15	COPIER TECH SUPPORT - FIREWALL	90.00		
10100 JOHN'S SERVICE	20151815	C	11/23/15	LABOR/REPAIRS ON COPIER	90.00		
11223 KANSAS ONE-CALL SYSTEM, INC	20151775	C	11/23/15	TOW TRUCK #34 TO HOLT MOTOR	95.00		
11254 KINDERKNECHT, MARK	20151816	C	11/23/15	DIG SAFE LOCATES	290.00		
999303 KOFFMAN ELECTRIC	20151817	C	11/23/15	NUISANCE ABATEMENT @ 409 NE 6TH	135.00		
06127 KS GAS SERVICE	20151777	C	11/23/15	ELECTRICAL WORK FOR MAIN HANGAR DOOR	180.00		
11090 KSFA	20151776	C	11/23/15	GAS SERVICE	648.73		
12012 LA RUE DISTRIBUTING INC	20151818	C	11/23/15	YEARLY DUES	50.00		
12030 LAKELAND ENGINEERING EQUIP C	20151819	C	11/23/15	COFFEE	36.53		
12037 LAMPTON WELDING SUPPLY	20151820	C	11/23/15	1 1/4" ASCO 120/60	443.30		
11227 MIDWEST CONCRETE MATERIALS	20151821	C	11/23/15	MUR WIRE	140.33		
09090 MILLER, JERRY A.	20151822	C	11/23/15	CURB & GUTTER REPAIRS - MANHOLES	918.88		
14840 OCCK INC.	20151778	C	11/23/15	AWOS MAINT. NOV 2015	300.00		
14860 OLSSON ASSOCIATES	20151779	C	11/23/15	SEPT 2015 SERVICE	6,166.67		
16175 PHILLIPS PINEWOOD MULCH, INC	20151780	C	11/23/15	ENGINEERING RUNWAY REHAB DRAWDOWN #13 - GRANT 010	21,044.01		
16130 POLICE EXECUTIVE RESEARCH FOR	20151781	C	11/23/15	110 YDS KIDDIE CUSHION	2,915.00		
16300 PRAIRIE FIRE COFFEE	20151824	C	11/23/15	2016 PERF DUES-201	200.00		
16350 PROSCAPE, INC	20151825	C	11/23/15	COFFEE	37.90		
17009 QUILL	20151826	C	11/23/15	SPRINKLER REPAIRS	23.45		
19629 SOUTHERN UNIFORM & EQUIPMENT	20151823	C	11/23/15	FORKS/KNIFES/CD/SD CARDS/POST ITS/AIR FRESHENERS	232.67		
19892 SUPERIOR SANITATION SERVICE	20151827	C	11/23/15	SHIRTS/DRESS JACKETS	525.88		
20355 TRAILS END CAR WASH	20151782	C	11/23/15	TRASH SERVICE @ CVB, RECYCLING & W/TP	240.00		
23210 UNIFIRST CORPORATION	20151783	C	11/23/15	TRASH SERVICE @ CC, PARK & SC	170.00		
16260 US POST OFFICE-POSTMASTER	20151828	C	11/23/15	CAR WASHES - OCT	171.25		
11221 VERIZON WIRELESS	20151784	C	11/23/15	UNIFORM SERVICE	2,311.57		
22014 VISA - UMB ADMINISTRATION	20151785	C	11/23/15	REGULAR BILLING DEC 2015	1,100.00		
	20151786	C	11/23/15	CELL PHONE SERVICE	1,302.89		
	20151787	C	11/23/15	SUPPLIES	3,183.93		

CITY OF ABILENE

Summary Voucher Listing

Open, Completed, Printed, Requisitions

Vendor Number & Name	Voucher No	Sis	Date	Memo	Voucher Total	Scheduled Partial Payments	Man Chk#
22022 VISA - UMB AIRPORT	20151788	C	11/23/15	VACUUM CLEANER	141.59		
22019 VISA - UMB COMMUNITY DEVELOP	20151789	C	11/23/15	SUPPLIES	75.67		
22016 VISA - UMB CVB	20151829	C	11/23/15	SUPPLIES	1,556.61		
22015 VISA - UMB FIRE DEPT	20151790	C	11/23/15	SUPPLIES	1,129.09		
22012 VISA - UMB MUNICIPAL COURT	20151791	C	11/23/15	SUPPLIES	9.98		
22010 VISA - UMB PARKS	20151792	C	11/23/15	SUPPLIES	4,288.42		
22011 VISA - UMB POLICE DEPT	20151830	C	11/23/15	SUPPLIES	2,915.35		
23020 WAGEWORKS	20151793	C	11/23/15	FSA MONTHLY ADMIN FEE - OCT 2015	115.00		
23025 WAITT OUTDOOR	20151831	C	11/23/15	BILLBOARDS	1,810.00		
23159 WESTAR ENERGY	20151794	C	11/23/15	ELECTRICAL SERVICE	41,196.94		
Report Total					230,960.14		

City of Abilene
Payroll Expenditures Report
11/06/15

	TOTALS
NET SALARIES	\$ 69,814.02
OASDI - CITY/EMPLOYEE	\$ 12,473.52
MEDICARE - CITY/EMPLOYEE	\$ 2,917.22
FEDERAL WITHHOLDING - EMPLOYEE	\$ 9,919.48
KPERS - CITY/EMPLOYEE	\$ 9,823.23
KPF - CITY/EMPLOYEE	\$ 11,752.33
WADDELL & REED 457 - CITY/EMPLOYEE	\$ 2,036.00
WADDELL & REED SAVINGS - EMPLOYEE	\$ 290.00
STATE TAX - EMPLOYEE	\$ 3,100.07
AFLAC INSURANCE - EMPLOYEE	\$ 556.82
VISION PLANS - EMPLOYEE	\$ 275.83
HEALTH INSURANCE - CITY/EMPLOYEE	\$ 21,034.03
ATHLETIC CLUBS - CITY/EMPLOYEE	\$ 206.12
KS PAYMENT CENTER SUPPORT - EMPLOYEE	\$ 768.57
FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$ 1,035.46
POLICE & FIREMENS INS. - EMPLOYEE	\$ 20.92
TOTAL PAYROLL EXPENDITURES	\$ 146,023.62

City of Abilene
Payroll Expenditures Report
11/20/15

	TOTALS
NET SALARIES	\$ 78,115.77
OASDI - CITY/EMPLOYEE	\$ 13,901.82
MEDICARE - CITY/EMPLOYEE	\$ 3,251.24
FEDERAL WITHHOLDING - EMPLOYEE	\$ 11,029.19
KPERS - CITY/EMPLOYEE	\$ 11,629.49
KPF - CITY/EMPLOYEE	\$ 12,043.65
WADDELL & REED 457 - CITY/EMPLOYEE	\$ 2,036.00
WADDELL & REED SAVINGS - EMPLOYEE	\$ 290.00
STATE TAX - EMPLOYEE	\$ 3,595.77
AFLAC INSURANCE - EMPLOYEE	\$ 556.80
VISION PLANS - EMPLOYEE	\$ 275.78
HEALTH INSURANCE - CITY/EMPLOYEE	\$ 21,034.03
ATHLETIC CLUBS - CITY/EMPLOYEE	\$ 206.08
KS PAYMENT CENTER SUPPORT - EMPLOYEE	\$ 768.57
FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$ 1,035.46
POLICE & FIREMENS INS. - EMPLOYEE	\$ 20.92
TOTAL PAYROLL EXPENDITURES	\$ 159,790.57