

ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
February 8, 2016 - 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 February 8, 2016 City Commission Meeting
5. Meeting Minutes: January 25, 2016 Regular Meeting
6. Acceptance of 4Q, 2015 Financial Statements of the City of Abilene, Kansas
7. Approval of a Cereal Malt Beverage Permit for Historic Abilene, Inc. dba the Hitching Post as provided by Article 1 of the City Code of the City of Abilene, Kansas

Public Comments and Communications

8. **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.
9. **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

10. None

Public Hearings

11. None

Old Business

12. None

New Business

13. **Consideration of a Charter Ordinance amending Section 2 of Charter Ordinance No. 10 relating to the staggered election of five commissioners, the vote, terms of office, qualifying, failure to qualify or accept office, filling vacancies and certificates of election; repealing the existing section.**
14. **Consideration of an Ordinance affirming the City of Abilene's adoption and continued operation under the Commission-Manager Form of Government and addressing the transition to November elections.**
15. **Consideration of a motion to approve a bid of \$77,434.50 from J-K Construction, Inc. for the 2016 Water Main Replacement Projects.**
16. **Consideration of a Resolution concerning the Employee Benefits Plan for the City of Abilene, Kansas.**
17. **Consideration of a Resolution approving an Agreement for Convention and Visitors Bureau Event Coordinator Services with Michael Hook.**

Reports

18. City Manager's Report

a. Expenditures Report

Adjournment

19. Consideration of a motion to adjourn the February 8, 2016 City Commission meeting.

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

- Planning Commission, February 9 at 4:30 pm
- CANCELLED: Economic Development Council, February 16
- RESCHEDULED: Commission Study Session, February 16 at 4:00 pm (City Hall)
- Abilene Area Chamber of Commerce Annual Banquet, February 16 at 6:00 pm (Eisenhower Library Courtyard)
- City Commission Meeting, February 22 at 4:00 pm
- Convention and Visitors Bureau, February 23 at 2:30 pm (Civic Center)



**Abilene City Commission Minutes
Abilene Public Library
January 25, 2016 @ 4:00 p.m.
Abilene, Kansas**

1. Call to Order

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

Staff Present: City Manager Dillner, Human Resources Director/City Clerk Soukup, Finance Director Rothchild, Parks & Recreation Director Foltz, Community Development Director Shea and Police Chief Heimer.

Others Present: Mike Heronemus, Ryan Wedel and students and teachers from St. Andrews School.

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

Consent Agenda

4. Agenda Approval for January 25, 2016 the City Commission Meeting

5. Meeting Minutes: January 11, 2016, Regular Meeting

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

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 public comments or communications.

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. Commissioner Marshall read a proclamation for Catholic Schools Week January 31st through February 6, 2016. It was presented to the students and teachers.

Public Hearings

9. There were no public hearings.

Old Business

10. There was no old business.

New Business

11. Consideration of a Resolution of Support for a Housing Tax Credit Application to be submitted to the Kansas Housing Resources Corporation by Abilene Highlands I, LLC.

City Manager Dillner said this is a Resolution of Support to Abilene Highlands I, LLC for a housing tax credit application. This Resolution will go to the Kansas Housing Resources Corporation as part of their tax credit application. It states that the governing body makes a finding that the proposed development is in the best interest of the City and that it will help the City provide affordable housing to eligible individuals and families and will facilitate the development of the Abilene Highlands subdivision. The Land is already approved for the development of the affordable rental housing.

Ryan Wedel said they feel the project itself will fill a definite need in the community.

Motion by Commissioner Ray, seconded by Commissioner Payne to approve **RESOLUTION 012616-1 A RESOLUTION OF SUPPORT FOR A HOUSING TAX CREDIT APPLICATION TO BE SUBMITTED TO THE KANSAS HOUSING RESOURCES CORPORATION BY ABILENE HIGHLANDS I, LLC** Motion carried unanimously 5-0.

12. Consider a Resolution to approve a Lease Purchase Agreement with First Bank Kansas concerning the lease purchase of air packs for the Fire Department.

Finance Director Rothchild said we budgeted \$43,134 in the 2016 budget. This will be the down payment followed by three additional payments starting in 2017. The final payment will be in 2019. We received three bids for the financing. First Bank Kansas was the low bid at 2.75%. The annual payment will be \$40,380.32.

Motion by Commissioner Marshall, seconded by Commissioner Payne to approve **RESOLUTION 012516-2 APPROVE A LEASE PURCHASE AGREEMENT WITH FIRST BANK KANSAS CONCERNING THE LEASE PURCHASE OF AIR PACKS FOR THE FIRE DEPARTMENT.** Motion carried unanimously 5-0.

13. Consideration of a motion to recess into executive session for ten minutes to discuss non-elected personnel to include the City Manager.

Motion by Commissioner Marshall, seconded by Commissioner Ray to recess into executive session for ten minutes to discuss non-elected personnel to include the City Manager at 4:12 p.m. Motion carried unanimously 5-0.

14. Consideration of a motion to return from executive session with no action being taken.

Motion by Commissioner Payne, seconded by Commissioner Marshall to return from executive session with no action being taken at 4:22 p.m. Motion carried unanimously 5-0.

Reports

15. City Manager Reports and Expenditure Report

City Manager Dillner said that the study session next week will have the 4th Quarter Financials and the year end balances. We also plan to have the election Ordinance ready.

The CVB Director, Michael Player has completed the process of looking for an event coordinator for the 150th Chisholm Trail Celebration and he will be making an offer to Michael Hook. He used to work for the Seelye mansion. Very knowledgeable about Abilene and its history.

We are also still researching an answer regarding the use of Mudd Creek Levy for pedestrian and/or bike lanes relating to a citizen letter received.

It has been brought to attention that we have a study session on the same day as the Chamber Banquet that is on February 16, 2016. We need to change the time or date of the meeting.

Motion by Commission Shafter, seconded by Commissioner Ray to move the study session on February 16th to 4:00 p.m. Motion carried unanimously 5-0.

City Manager Dillner also reported that KDOT had requested Kwik Shop to look at a couple of different options with respect to Buckeye Avenue. The taper on the turn lane was not wide enough to accommodate. They require 8 feet wide and a certain length. The Street is not currently wide enough to accommodate the length and width. They have now come to the conclusion that they will not require us to widen Buckeye Avenue and that will allow us to do 6 foot striping and see how that will work. We will be moving forward with that when it gets warmer outside.

Adjournment

16. Consideration of a motion to adjourn the January 25, 2016 City Commission meeting.

Motion by Commissioner Marshall, seconded by Commissioner Payne to adjourn at 4:30 p.m. Motion carried unanimously 5-0.

(Seal)

Dennis P. Weishaar, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk

KEY REVENUES - 4Q, 2015 (unaudited)
City of Abilene, Kansas

<u>Property Taxes</u>	2014		2015		YTD Variance	YTD % Variance	2015		Collected as % of Budget	Note No.
	Actual	Actual	Actual	Variance			Budget	% of Budget		
General Fund	\$ 1,275,917	\$ 1,316,974	\$ 41,057	\$ 103%	\$ 1,323,092	100%				
Airport Fund	\$ 60,404	\$ 63,003	\$ 2,599	\$ 104%	\$ 60,500	104%				
Bond and Interest Fund	\$ 428,689	\$ 486,963	\$ 58,274	\$ 114%	\$ 528,737	92%				
Fire Appartus Fund	\$ 50,040	\$ 49,157	\$ (883)	\$ 98%	\$ 44,091	111%				
Library Fund	\$ 317,913	\$ 304,659	\$ (13,254)	\$ 96%	\$ 328,625	93%				
Recreation Commission Fund	\$ 231,951	\$ 227,785	\$ (4,166)	\$ 98%	\$ 229,693	99%				
Capital Improvement Fund	\$ 574	\$ 1,286	\$ 712	\$ 224%	\$ 200	643%				
Total Property Taxes	\$ 2,365,488	\$ 2,449,828	\$ 84,340	104%	\$ 2,514,938	97%			1	

Motor Vehicle Taxes

General Fund	\$ 136,560	\$ 224,581	\$ 88,021	\$ 164%	\$ 164,360	137%			
Airport Fund	\$ 12,920	\$ 5,864	\$ (7,056)	\$ 45%	\$ 7,612	77%			
Bond and Interest Fund	\$ 42,626	\$ 75,467	\$ 32,841	\$ 177%	\$ 55,176	137%			
Fire Appartus Fund	\$ 3,398	\$ 6,130	\$ 2,732	\$ 180%	\$ 6,472	95%			
Library Fund	\$ 33,027	\$ 43,116	\$ 10,089	\$ 131%	\$ 405,775	11%			
Recreation Commission Fund	\$ 23,607	\$ 28,818	\$ 5,211	\$ 122%	\$ 26,624	108%			
Capital Improvement Fund	\$ 2,835	\$ 25	\$ (2,810)	\$ 1%	\$ -	0%			
Total Vehicle Taxes	\$ 254,973	\$ 384,001	\$ 129,028	151%	\$ 666,019	58%			

Sales Taxes

Local Sales Tax	\$ 1,263,712	\$ 1,307,005	\$ 43,293	\$ 103%	\$ 1,240,000	105%			
Special Library/Pool Sales Tax	\$ 458,554	\$ 480,197	\$ 21,643	\$ 105%	\$ 445,000	108%			
Local Street Sales Tax	\$ 327,559	\$ 343,019	\$ 15,460	\$ 105%	\$ 325,000	106%			
Total Sales Taxes	\$ 1,722,266	\$ 1,787,202	\$ 64,936	104%	\$ 1,685,000	106%			2

NOTES:

1. Property taxes came in consistent with the figures that were budgeted. Delinquent rates are in line with what is normal.
2. Sales taxes exceeded budgeted figures by 3% or more, due to an increase in retail purchases made in Abilene throughout the year.

KEY REVENUES - 4Q, 2015 (unaudited)
City of Abilene, Kansas

<u>Franchise Fees</u>	2014		2015		YTD Variance	YTD % Variance	2015 Budget	Collected as % of Budget	Note No.
	Actual	Actual	Actual	Variance					
Telephone	\$ 28,787	\$ 22,621	\$ (6,166)	\$ 33,000	79%	1			
Gas	\$ 185,596	\$ 144,288	\$ (41,308)	\$ 160,000	78%	2			
Electric	\$ 476,958	\$ 460,145	\$ (16,813)	\$ 440,000	96%				
Cable	\$ 55,313	\$ 56,153	\$ 840	\$ 50,000	102%				
Total Franchise Fees	\$ 746,654	\$ 683,207	\$ (63,447)	\$ 683,000	92%	100%			
State Distributions									
Liquor Control Tax	\$ 41,800	\$ 76,993	\$ 35,193	\$ 50,136	184%	3			
Gas Tax	\$ 173,862	\$ 174,072	\$ 210	\$ 174,130	100%				
Total Distributions	\$ 215,662	\$ 251,065	\$ 35,403	\$ 224,266	116%	112%			
Miscellaneous Revenues									
Municipal Court Fines	\$ 138,057	\$ 166,600	\$ 28,543	\$ 160,000	121%				
Licenses and Permits	\$ 53,169	\$ 87,378	\$ 34,209	\$ 24,150	164%	4			
Public Transportation Fares	\$ 14,665	\$ 13,451	\$ (1,214)	\$ 19,000	92%				
Recreation Fees	\$ 125,352	\$ 146,452	\$ 21,100	\$ 163,000	117%				
Transient Guest Tax	\$ 131,758	\$ 183,570	\$ 51,812	\$ 130,000	139%				
Civic Center Rental	\$ 13,059	\$ 10,520	\$ (2,539)	\$ 10,000	81%				
Trolley Fares	\$ 7,720	\$ 6,426	\$ (1,294)	\$ 8,641	83%				
Sale of Merchandise (Civic Center)	\$ 3,262	\$ 3,884	\$ 622	\$ 4,500	119%				
Interest Income (All Funds)	\$ 17,803	\$ 18,821	\$ 1,018	\$ 23,605	106%				
Special Assessments	\$ 179,608	\$ 298,273	\$ 118,665	\$ 192,817	166%				
Total Miscellaneous Revenues	\$ 684,453	\$ 935,375	\$ 250,922	\$ 735,713	137%	127%			

NOTES:

1. Variation probably caused by decreasing numbers of landline accounts that are charged the franchise fee.
2. Variations in gas franchise fees may be due to a mild winter that resulted in lower gas usage.
3. The City received a large one-time payment from the state due to a delinquent account remitting payment.
4. Building permits were up 83% compared to the year prior as a result of an increase in building permits issued and permit valuations.

KEY REVENUES - 4Q, 2015 (unaudited)
City of Abilene, Kansas

<u>Enterprise Fees</u>	2014		2015		YTD Variance	YTD % Variance	2015 Budget	Collected as % of Budget	Note No.
	Actual		Actual						
Water Sales	\$ 1,514,900		\$ 1,415,374	\$ (99,526)			\$ 1,580,000	90%	1
Water Connection Fees	\$ 5,487		\$ 5,519	\$ 32			\$ 6,000	92%	
Water Turn-on Fees	\$ 8,340		\$ 8,537	\$ 197			\$ 8,000	107%	
Water Penalties	\$ 25,596		\$ 23,386	\$ (2,210)			\$ 22,000	106%	
Sewer Charges	\$ 1,267,843		\$ 1,208,508	\$ (59,335)			\$ 1,300,000	93%	2
Sewer Surcharge	\$ 121,831		\$ 121,158	\$ (673)			\$ 100,000	121%	
Storm Drainage Fees	\$ 68,879		\$ 67,717	\$ (1,162)			\$ 130,500	52%	3
Recycling Fee	\$ 56,883		\$ 56,436	\$ (447)			\$ 58,000	97%	
Recycling Sale of Materials	\$ 24,563		\$ 22,715	\$ (1,848)			\$ 35,000	65%	4
Total Enterprise Fees	\$ 3,094,322		\$ 2,929,350	\$ (164,972)			\$ 3,239,500	90%	

NOTES:

1. Water sales may be lower due to a wet spring that may have reduced irrigation of lawns and gardens.
2. Sewer charges are lower due to lower water consumption.
3. Budgeted increase to the storm drainage fee was not implemented so fund did not generate the revenue originally budgeted.
4. Sale of recyclable materials is down due to reductions in commodity prices that decreases the demand for such materials.

TOTAL REVENUES (All Funds) \$ 11,351,128 \$ 14,147,907 \$ 2,796,779 125% \$ 16,881,101 84%

EXPENDITURE SUMMARY - 4Q, 2015 (unaudited)

City of Abilene, Kansas

<u>General Fund</u>	2014		2015		YTD Variance	YTD % Variance	2015 Budget	% of Budget		Note No.
	Actual	Actual	Actual	Actual				Allocated	Allocated	
General Government	\$ 428,830	\$ 466,720	\$ 37,890	109%	\$ 381,152	122%				
Police	\$ 1,114,707	\$ 1,233,831	\$ 119,124	111%	\$ 1,300,371	95%				
Fire	\$ 681,816	\$ 727,213	\$ 45,397	107%	\$ 745,178	98%				
Streets and Alleys	\$ 721,021	\$ 650,215	\$ (70,806)	90%	\$ 653,596	99%				
Bindweed/Flood Maintenance	\$ 102,350	\$ 94,867	\$ (7,483)	93%	\$ 134,144	71%				
Parks	\$ 251,350	\$ 256,082	\$ 4,732	102%	\$ 267,904	96%				
Swimming Pool	\$ 21,249	\$ 21,545	\$ 296	101%	\$ 21,550	100%				
Community Development	\$ 269,075	\$ 311,797	\$ 42,722	116%	\$ 341,401	91%				
Municipal Court	\$ 141,456	\$ 164,950	\$ 23,494	117%	\$ 145,184	114%				1
Senior Center	\$ 29,766	\$ 28,480	\$ (1,286)	96%	\$ 29,881	95%				
Public Transportation Van	\$ 93,693	\$ 92,834	\$ (859)	99%	\$ 100,424	92%				
Civic Center	\$ 35,708	\$ 32,430	\$ (3,278)	91%	\$ 31,775	102%				
Total General Fund	\$ 3,891,021	\$ 4,080,964	\$ 189,943	105%	\$ 4,152,560	98%				
Airport Fund (amended)	\$ 33,071	\$ 2,510,917	\$ 2,477,846	7593%	\$ 2,769,850	91%				2
Bond and Interest Fund (amended)	\$ 794,764	\$ 778,829	\$ (15,935)	98%	\$ 820,987	95%				3
Fire Apparatus Fund	\$ 50,922	\$ 49,548	\$ (1,374)	97%	\$ 74,223	67%				
Library Fund	\$ 350,941	\$ 363,667	\$ 12,726	104%	\$ 370,007	98%				
Capital Improvement Fund	\$ 6,057	\$ -	\$ (6,057)	0%	\$ 400,000	0%				

NOTES:

1. City Prosecutor contract reclassified from General Government to Municipal Court.
2. Airport Fund was amended on December 28, 2015. Increased budget authority due to FAA Grant for Runway Rehabilitation Project.
3. Bond and Interest Fund was amended on December 28, 2015.

EXPENDITURE SUMMARY - 4Q, 2015 (unaudited)

City of Abilene, Kansas

Water Fund	2014		2015		YTD Variance	% Variance	2015 Budget	% of Budget		Note No.
	Actual		Actual					Allocated		
Distribution	\$ 465,540		\$ 541,068	\$ 75,528	116%	\$ 553,498	98%			
Production	\$ 483,731		\$ 533,291	\$ 49,560	110%	\$ 467,988	114%			
Commercial	\$ 217,096		\$ 238,829	\$ 21,733	110%	\$ 316,168	76%			
Debt Service	\$ 233,185		\$ 93,693	\$ (139,493)	40%	\$ 94,268	99%		1	
Total Water Fund	\$ 1,399,552	\$ 1,406,881	\$ 1,406,881	\$ 7,329	101%	\$ 1,431,922	98%			
Water Equipment Reserve Fund	\$ 1,481	\$ 5,096	\$ 5,096	\$ 3,615	344%	\$ -	0%			
Sewer Fund										
Collection	\$ 149,213		\$ 205,005	\$ 55,792	137%	\$ 240,691	85%			
Treatment	\$ 436,989		\$ 455,462	\$ 18,473	104%	\$ 543,451	84%			
Commercial	\$ 177,947		\$ 264,248	\$ 86,301	148%	\$ 279,901	94%			
Debt Service	\$ 594,446		\$ 594,447	\$ 1	100%	\$ 594,048	100%			
Total Sewer Fund	\$ 1,358,595	\$ 1,519,162	\$ 1,519,162	\$ 160,567	112%	\$ 1,658,091	92%			
Sewer Equipment Reserve Fund	\$ -	\$ -	\$ -	\$ -		\$ -	0%			
Recycling Fund	\$ 116,344	\$ 197,696	\$ 197,696	\$ 81,352	170%	\$ 160,928	123%		2	
Storm Drainage Fund	\$ 1,187	\$ 6,776	\$ 6,776	\$ 5,589	571%	\$ 281,375	2%			

NOTES:

1. Debt service in the Water Fund was significantly reduced due to the retirement of a lease purchase agreement financing a radio-read metering system.
2. Recycling Fund includes Lease Purchase of \$69,730 for baler; annual lease payment is \$12,458 for five years.

EXPENDITURE SUMMARY - 4Q, 2015 (unaudited)
City of Abilene, Kansas

	2014		2015 Actual	YTD Variance	YTD % Variance	2015 Budget	% of Budget	
	Actual						Allocated	Note No.
Tourism and Convention Fund								
Administration	\$ 219,010	\$ 246,260	\$ 27,250	112%	\$ 316,823	78%		
Trolley Expenses	\$ 6,482	\$ 7,314	\$ 832	113%	\$ 8,620	85%		
Total Tourism and Convention Fund	\$ 225,492	\$ 253,573	\$ 28,081	112%	\$ 325,443	78%		
Recreation Commission Fund								
Administration	\$ 211,769	\$ 197,309	\$ (14,460)	93%	\$ 214,153	92%		
Aquatics	\$ 74,296	\$ 72,765	\$ (1,531)	98%	\$ 94,578	77%		
Athletics	\$ 66,788	\$ 75,699	\$ 8,911	113%	\$ 85,195	89%		
Community Education	\$ 5,252	\$ 17,132	\$ 11,880	326%	\$ 13,449	127%		
Community Center	\$ 51,949	\$ 48,357	\$ (3,592)	93%	\$ 76,665	63%		
Recreation Special Project	\$ 3,100	\$ -	\$ (3,100)	0%	\$ 75,027	0%		
Total Recreation Commission Fund	\$ 413,154	\$ 411,262	\$ (1,892)	100%	\$ 559,067	74%		
Special Parks and Recreation Fund	\$ 22,719	\$ 30,583	\$ 7,864	135%	\$ 35,000	87%	1	
Special Alcohol and Drug Fund	\$ 7,500	\$ 6,500	\$ (1,000)	87%	\$ 13,000	50%	1	
Special Street Fund	\$ 328,966	\$ 266,985	\$ (61,981)	81%	\$ 413,500	65%		
Equipment Reserve Fund	\$ 160,478	\$ 73,192	\$ (87,286)	46%	\$ 115,000	64%	2	
Sales Tax Street Fund	\$ 370,642	\$ 286,000	\$ (84,642)	77%	\$ 300,000	95%	3	

NOTES:

1. The City received a large one-time payment from the state due to a delinquent account remitting payment.
2. The City acquired a new animal control vehicle and body cameras for the Police Department.
3. The City did not spend as much on the Local Street Improvement Program due to anticipated costs related to the NW 11th Street Project in 2016.

TOTAL (all funds)

Revenue	\$ 11,351,128	\$ 14,147,907	\$ 2,796,779	125%	\$ 16,881,101	84%
Expenditures	\$ 15,471,809	\$ 13,425,699	\$ (2,046,110)	87%	\$ 13,084,833	103%

CASH BALANCE SUMMARY - 4Q, 2015 (unaudited)
City of Abilene, Kansas

	2014		2015		YTD Variance	YTD % Variance	Minimum Balance	% of Budget Allocated	Note No.
	Ending Balance	Ending Balance	Ending Balance	Ending Balance					
Operating Funds									
General Fund	\$ 1,343,546	\$ 1,405,899	\$ 62,354	104.6%	\$ 1,011,640	139%	1		
Airport Fund	\$ 211,416	\$ 35,787	(\$ 175,629)	16.9%	\$ 21,357	168%	2		
Tourism and Convention Fund	\$ 37,313	\$ 74,062	\$ 36,749	198.5%	\$ 49,380	150%	2		
Recreation Commission Fund	\$ 173,161	\$ 218,964	\$ 45,803	126.5%	\$ 92,213	237%	2		
Bond and Interest Fund	\$ (41,253)	\$ 42,160	\$ 83,413	-102.2%	\$ 70,984	59%	3		
Enterprise Funds									
Water Fund	\$ 366,709	\$ 378,255	\$ 11,546	103.1%	\$ 328,460	115%	2		
Sewer Fund	\$ 1,369,198	\$ 1,163,492	(\$ 205,706)	85.0%	\$ 281,540	413%	2		
Recycling Fund	\$ 256,427	\$ 201,181	(\$ 55,246)	78.5%	\$ 23,281	864%	2		
Storm Drainage Fund	\$ 360,868	\$ 423,449	\$ 62,581	117.3%	NA	NA	4		
Water Equipment Reserve Fund	\$ 162,538	\$ 207,478	\$ 44,941	127.6%	NA	NA	4		
Sewer Equipment Reserve Fund	\$ 630,959	\$ 656,098	\$ 25,139	104.0%	NA	NA	4		
Capital Funds									
Fire Apparatus Fund	\$ 42,394	\$ 48,148	\$ 5,753	113.6%	\$ 14,771	326%	2		
Special Parks and Recreation Fund	\$ 47,671	\$ 53,208	\$ 5,537	111.6%	NA	NA	4		
Special Street Fund	\$ 143,320	\$ 8,503	(\$ 134,817)	5.9%	NA	NA	4		
Capital Improvement Fund	\$ 478,408	\$ 479,824	\$ 1,416	100.3%	NA	NA	4		
Equipment Reserve Fund	\$ 225,490	\$ 163,598	(\$ 61,893)	72.6%	NA	NA	4		
Special Purpose Funds									
Special Revenue Fund (Community Center)	\$ 153,890	\$ 153,924	\$ 34		NA	NA	4		
Special Revenue Fund (Library/Pool)	\$ 297,803	\$ 347,718	\$ 49,916	116.8%	NA	NA	4		
Special Revenue Fund (Street Sales Tax)	\$ 146,701	\$ 203,784	\$ 57,083	138.9%	NA	NA	4		
Other Funds									
Public Building Commission Fund	\$ 385,604	\$ 1,015,939	\$ 630,335	263.5%	NA	NA	4		
Self-Insured Health Insurance Fund	\$ 83,496	\$ 98,100	\$ 14,604	117.5%	NA	NA	4		
Dawson Cottage Addition Fund	\$ 31,656	\$ (74,825)	(\$ 106,481)	-236.4%	NA	NA	4		
Municipal Court Bonds Fund	\$ 13,400	\$ 12,350	(\$ 1,050)	92.2%	NA	NA	4		

CASH BALANCE SUMMARY - 4Q, 2015 (unaudited)
City of Abilene, Kansas

NOTES:

1. Per City policy, the General Fund shall maintain "A fund balance reserve of not less than 15% or more than 25% of anticipated current year revenues for the fund." Staff has calculated the Minimum Balance using 25% of anticipated revenues for the year.
2. Per City policy, fund balance reserves for other budgeted funds "shall be planned for and maintained as needed, based on the volatility and reliability of the revenue mix for the funds, as well as the predictability and degree to which expenditures in the fund are controllable."
3. Per City policy, the Bond and Interest Fund shall maintain "a fund balance of not less than 10% of the anticipated General Obligation debt bond and interest payment for the upcoming budget year, including any special assessment-paid debt, but excluding debt planned for repayment by enterprise funding or other City funds. However, in cases of significant exposure to special assessment payment delinquencies, the City may establish higher fund balance to mitigate impacts of potential delinquencies."
4. The City does not require a minimum balance for funds that are used primarily for capital expenditures or special projects.

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

City or County of Abilene - Dickinson County

SECTION 1 - LICENSE TYPE	
Check One: <input checked="" type="checkbox"/> New License <input type="checkbox"/> Renew License <input type="checkbox"/> Special Event Permit	
Check One: <input checked="" type="checkbox"/> License to sell cereal malt beverages for consumption on the premises. <input type="checkbox"/> License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.	

SECTION 2 - APPLICANT INFORMATION			
Kansas Sales Tax Registration Number (required): <u>KS 2J840 F81 / FEIN: 87070567</u>			
Name of Corporation <u>Historic Abilene Inc. / The Hitching Post</u>		Principal Place of Business <u>The Hitching Post</u>	
Corporation Street Address <u>100 SE 5th Street</u>	Corporation City <u>Abilene</u>	State <u>KS</u>	Zip Code <u>67410</u>
Date of Incorporation <u>January 2004</u>	Articles of Incorporation are on file with the Secretary of State		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Resident Agent Name <u>Greg Wilson</u>	Phone No. <u>(785) 263-1868</u>		
Residence Street Address <u>2201 S Washington</u>	City <u>Abilene</u>	State <u>KS</u>	Zip Code <u>67410</u>

SECTION 3 - LICENSED PREMISE			
Licensed Premise (Business Location or Location of Special Event)		Mailing Address (If different from business address)	
DBA Name <u>The Hitching Post</u>	Name <u>The Hitching Post</u>		
Business Location Address <u>100 SE 5th St.</u>	Address <u>PO Box 662</u>		
City <u>Abilene</u>	State <u>KS</u>	City <u>Abilene</u>	State <u>KS</u>
Zip Code <u>67410</u>	Zip Code <u>67410</u>		
Business Phone No. <u>(785) 263-1868</u>	<input type="checkbox"/> Applicant owns the proposed business location <input checked="" type="checkbox"/> Applicant does not own the proposed business location		
Business Location Owner Name(s) <u>Historic Abilene Inc.</u>			

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK			
List each person and their spouse, if applicable. Attach additional pages if necessary.			
Name <u>Greg Wilson</u>	Position <u>President</u>	Date of Birth <u>10/22/56</u>	
Residence Street Address	City <u>Abilene</u>	State <u>KS</u>	Zip Code <u>67410</u>
Spouse Name <u>Marcia Wilson</u>	Position <u>n/a</u>	Date of Birth	
Residence Street Address <u>2201 S Washington</u>	City <u>Abilene</u>	State <u>KS</u>	Zip Code <u>67410</u>
Name <u>Jeff Sheets</u>	Position <u>Vice President</u>	Date of Birth <u>8/24/59</u>	
Residence Street Address <u>516 Golf Course Rd.</u>	City <u>Chapman</u>	State <u>KS</u>	Zip Code <u>67431</u>
Spouse Name <u>n/a</u>	Position	Age	
Residence Street Address	City	State	Zip Code
Name <u>Mary Jane Oard</u>	Position <u>Treasurer</u>	Date of Birth <u>5/9/37</u>	
Residence Street Address <u>1705 Beekman PL</u>	City <u>Abilene</u>	State <u>KS</u>	Zip Code <u>67410</u>
Spouse Name <u>n/a</u>	Position <u>n/a</u>	Age	
Residence Street Address	City	State	Zip Code

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
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Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

SECTION 5 - MANAGER OR AGENT INFORMATION			
My place of business or special event will be conducted by a manager or agent.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, provide the following:			
Manager/Agent Name	Phone No.	Date of Birth	
Hasey Hanney	(785) 280-3210	12-20-80	
Residence Street Address	City	Zip Code	
1409 NW 4th Street	Abilene	67410	
Manager or Agent Spousal Information			
Spouse Name	Phone No.	Date of Birth	
Devin Hanney	(785) 223-3010	4-15-76	
Residence Street Address	City	Zip Code	
1409 NW 4th Street	Abilene	67410	

SECTION 6 - QUALIFICATIONS FOR LICENSURE	
Within two years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which: (1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
All of the individuals identified in Sections 4 & 5 are at least 21 years of age ¹ .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 6 - DURATION OF SPECIAL EVENT		
Start Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM
February 1, 2016		
End Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM

I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE *Greg H. Weber Pres* DATE 1/27/16

FOR CITY/COUNTY OFFICE USE ONLY:	
<input type="checkbox"/> License Fee Received Amount \$ _____ Date _____ (\$25 - \$50 for Off-Premise license or \$25-200 for On-Premise license)	
<input type="checkbox"/> \$25 CMB Stamp Fee Received Date _____	
<input type="checkbox"/> Background Investigation <input type="checkbox"/> Completed Date _____ <input type="checkbox"/> Qualified <input type="checkbox"/> Disqualified	
<input type="checkbox"/> New License Approved Valid From Date _____ to _____ By: _____	
<input type="checkbox"/> License Renewed Valid From Date _____ to _____ By: _____	
<input type="checkbox"/> Special Event Permit Approved Valid From Date _____ to _____ By: _____	

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR QUARTERLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET ROOM 214, TOPEKA, KS. 66625-3512.

¹ Spouse not required to be over 21 years of age. K.S.A. 41-2703(b)(9)

CLARK, MIZE & LINVILLE
CHARTERED

PETER L. PETERSON
JOHN W. MIZE
GREG A. BENGTON
PAULA J. WRIGHT
ERIC N. ANDERSON
DUSTIN J. DENNING
PETER S. JOHNSTON
JARED T. HIATT
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C.L. CLARK (1908 – 2004)
JAMES P. MIZE (1910 – 1988)

AUBREY G. LINVILLE
L.O. BENGTON
MICKEY W. MOSIER
RETIRED

MEMORANDUM

TO: David Dillner, City Manager
FROM: Aaron Martin, City Attorney
RE: HB 2104 – Changes to Election Laws
DATE: January 15, 2016

INTRODUCTION:

In 2015, the Kansas Legislature adopted HB 2104 (“Act”), which moved city elections from April of odd-numbered years to November of odd-numbered years. In addition to affecting the timing of the City of Abilene’s (“City”) elections, the Act affects issues relating to elected officials’ terms of office, transitions, meeting dates, filing deadlines, and the filling of governing body vacancies.

In adopting the Act, the Legislature repealed the Kansas statutes commonly known as the City Manager Plan Act (“CMPA”). This was necessary to make the state election laws uniformly applicable to all cities. In the Act, the Legislature retained and recodified the core parts of the now-repealed CMPA. The Act provides that, if a city has previously adopted the CMPA via an election, the City will continue to operate under that form of government until such time as the city’s form of government is changed by a local election. The Act further provides that all existing ordinances and charter ordinances relating to a city’s form of government, except those provisions relating to the timing of city primary and general elections, shall remain in affect until amended or repealed by the city.

Because the City of Abilene adopted the commission-city manager form of government in 1939 pursuant to the now-repealed provisions of the CMPA, the City’s existing ordinances and charter ordinances relating to the commission-city manager form of government, except those provisions relating to the timing of city primary and general elections, still remain in effect. Based on my review of the City’s ordinances, the following is a short summary of the two primary ordinances

pertinent to a discussion of the City's status following the Legislature's 2015 adoption of the Act:

- Ordinance No. 762, dated April 15, 1939: In this ordinance, the City adopted the commission-city manager form of government, and became subject to the provisions of the CMPA that were applicable to cities of the second class. Generally, the ordinance provides for the appointment of a city manager, creates certain administrative departments, and provides for the appointment of certain officers and employees. Many of the provisions of Ordinance No. 762 are currently codified in Chapter 1 of the City Code, titled "Administration."

By adopting the commission-city manager form of government, the City became subject to K.S.A. 12-1005c and K.S.A. 12-1006, which were statutes within the CMPA that established the number and terms of city commissioners. These statutes provided for the election of a mayor and two commissioners, each with a term of four years.

- Charter Ordinance No. 10, dated April 12, 1982: In this charter ordinance, the City exempted itself from certain provisions of the CMPA – K.S.A. 12-1005c and K.S.A. 12-1006 – and provided substitute and additional provisions on the same subjects. Specifically, the charter ordinance provided for the staggered election of five commissioners, and it established rules related to tie votes, terms of office, and vacancies in office.

This memorandum summarizes the required, recommended, and optional actions to be taken by the City in light of the Act, and the Act's effect on the above-referenced City ordinances.

SUMMARY OF THE ACT AND RECOMMENDATIONS/OPTIONS:

1. **Move to Fall Elections**: Beginning in 2017, all primary elections for members of the governing body must be held on the first Tuesday in August of odd-numbered years, and all general elections must be held on the Tuesday succeeding the first Monday in November of odd-numbered years. The Act allows cities to hold elections in November of even-numbered years for the purposes of staggering elections or to establish three-year terms of office.

Action Required/Recommended:

- The City's ordinances do not currently reference spring elections, so there are no ordinances that need to be changed to correctly reference the timing of elections. If desired for purposes of providing clarity to citizens, the City may adopt an ordinance reciting the new election dates.

2. **Commencement of Terms of Office**. Terms of newly elected members of the governing body must now begin on the second Monday in January following the certification of election.

Action Required/Recommended:

- Charter Ordinance No. 10 currently states that terms will begin “on the first regular meeting of the Commission following their election” To comply with the new commencement date, it is recommended that the City repeal¹ Charter Ordinance No. 10 and adopt an ordinary ordinance to reflect a January commencement date for newly-elected officials.
- Article 8, Chapter 1 of the City Code establishes various appointed boards and commissions, and provides for appointments to be made by the governing body commencing on the first day of May. The City may wish to consider amending the various code provisions so that appointments take place earlier in the year and closer to the time when newly-elected officials take office. Under the current code language, future members of the governing body taking office in January must wait approximately four months to vote on appointees.

3. Composition of Governing Body. The Act provides that, if a city has adopted the CMPA, the existing structure of the city’s governing body will remain in place until changed by charter ordinance or election.

Action Required/Recommended:

- Charter Ordinance No. 10 establishes that the governing body shall be comprised of five city commissioners. Because Charter Ordinance No. 10 will be repealed (see section 3 above), it is recommended that the City affirm the governing body’s composition with a simple ordinance.

4. Establishment of Terms of Office by Ordinance. The Act requires cities to establish their governing body members’ terms of office by ordinance.

Action Required/Recommended:

- Charter Ordinance No. 10 currently establishes the terms of office. Specifically, it provides three commissioners will be elected at each election. The two receiving the most votes shall be elected for four-year terms, and the candidate receiving the third highest number of votes shall serve for a period of two years. However, as discussed

¹The primary purpose of Charter Ordinance No. 10 was to charter out of the provisions within the CMPA relating to composition of the governing body and terms of office. The governing body’s composition relates to the City’s “form of government.” The Act provides that cities shall continue to operate under their current form of government whether established at election, or by adoption of a charter ordinance or ordinance until such time as the city’s form of government is changed as provided by law. The Act further provides that cities shall establish by ordinary ordinance the qualifications, oath and powers and duties and terms of office of the government body. Accordingly, the City will continue to operate under its five-commissioner form of government, and it is appropriate to repeal Charter Ordinance No. 10 and reaffirm its provisions relating to composition of the governing body via ordinary ordinance.

above, it is recommended that the charter ordinance be repealed due to other inconsistencies with the current law. To comply with the requirement that terms of office be established by ordinance, the City must adopt a regular ordinance establishing the terms of office, which can be identical to those terms established in existing Charter Ordinance No. 10.

5. Extension of Existing Commissioners' Terms. Terms of commissioners that would have ended in April 2017 are extended and will now expire on the second Monday in January 2018, when the officials elected in the November 2017 general election take office. Terms of commissioners that would have ended in April 2019 are extended to January 2020.

Action Required/Recommended:

- Under Kansas law, the City is not required to take any action to officially extend the current office-holders' terms; these office-holders will continue in office until their replacements take office, and any official actions taking during this extension period will be deemed valid and binding. However, the City may, at its option, pass an ordinance extending the terms for purposes of providing clarity to elected officials, staff, and citizens.

6. Partisan Elections. The Act authorizes, but does not require, the City to hold partisan elections after passing an ordinary ordinance.

Action Required/Recommended:

- Confirm that the City does not wish to hold partisan elections.

7. Candidate Filing Deadlines. The Act states that the filing deadline for all city candidates is June 1.

Action Required/Recommended:

- None.

8. Candidate Filing Deadlines. Under the Act, the City Clerk must certify to the county election officer a list of all city offices to be voted upon at each city election no later than May 1 of every year in which an election will be held.

Action Required/Recommended:

- The City Clerk should update her calendar to reflect the new May 1 notification date.

9. Nomination Petition Requirements. Under the Act, cities must establish by ordinance the number of qualified electors of the city which must sign a nomination petition.

Action Required/Recommended:

- The City should adopt an ordinance establishing the number of electors of the city which must sign a nomination petition. Notably, prior to the Act, a nomination petition in the City of Abilene needed to be signed by 50 qualified electors or by a number of such qualified electors equal to not less than 1% of the ballots cast and counted at the last general city election, whichever was less.

10. Filling Vacancies. The Act creates new rules for filling governing body vacancies. Specifically, the Act states that the governing body shall appoint, by a majority vote of the remaining members, a person to fill the vacancy within 60 days of the vacancy. If the appointment is not made within 60 days, the city must hold a special election to fill the vacancy. The Act further states that the foregoing procedures shall not apply to any city which has its own procedure for filling vacancies and which has filled such vacancy within 60 days.

Action Required/Recommended:

- Existing Charter Ordinance No. 10 establishes the procedures for filling vacancies, and states that “the mayor, by and with the consent of a majority of the remaining commissioners, shall appoint a qualified elector of the city to fill the vacancy until the next election for that office.” However, as discussed above, it is recommended that the charter ordinance be repealed. Upon repeal, the City’s vacancy process will be governed by the new Act, unless the City wishes to adopt its “own procedures[s]” for filling vacancies. If procedures different from those required under the Act are desired, the City should establish those procedures by ordinance.

11. Implications of Recodified City Manager Plan Act. As discussed above, the CMPA, adopted by the City of Abilene in 1939, has now been repealed. Although the CMPA was recodified as part of the Act, very few of the operational provisions that existed in the old CMPA were replaced in the new statutes. However, the Act provides that all existing ordinances and charter ordinances relating to a city’s form of government shall remain in effect. This “savings clause” operates to preserve Ordinance No. 762, which adopted the commission-city manager form of government. Fortunately, rather than simply incorporating the CMPA by reference, Ordinance No. 762 includes many of the statutory provisions from the CMPA, including those related to the powers of the mayor, special meetings, and the city manager position.

The Act states that cities shall, by ordinance, establish the qualifications, oath, powers, duties, and terms of office of the governing body, and may establish by ordinance:

- (1) The powers and duties of the governing body, including the mayor and other elected officials;
- (2) the terms of office of members of the governing body, including the mayor and other elected officials of either two, three or four years;
- (3) the election by ward or district of members of the governing body, if applicable;

Memo re: HB 2104

January 15, 2016

Page 6

- (4) the powers and duties of the city manager, if applicable;
- (5) the administrative departments of the city; and
- (6) other matters deemed appropriate by the governing body.

Because Ordinance No. 762 and the City's other ordinances relating to items (1) through (6) above remain in full force and effect, the City may continue to rely on its existing ordinances for purposes of establishing the operational provisions of its commission-city manager form of government. However, if the City wishes to modify or supplement any of these existing provisions, it may do so by adoption of an ordinance.

CHARTER ORDINANCE NO. 25

A CHARTER ORDINANCE AMENDING SECTION 2 OF CHARTER ORDINANCE NO. 10 RELATING TO THE STAGGERED ELECTION OF FIVE COMMISSIONERS, TIE VOTE, TERMS OF OFFICE, QUALIFYING, FAILURE TO QUALIFY OR ACCEPT OFFICE, FILLING VACANCIES AND CERTIFICATES OF ELECTION; AND REPEALING THE EXISTING SECTION.

WHEREAS, Charter Ordinance No. 10 provides, among things, that terms of office for members of the governing body will begin on the first regular meeting of the governing body following their election;

WHEREAS, on June 8, 2015, the Kansas Legislature passed L. 2015, ch. 88 (H.B. 2104), which, among other things, provides that all general elections for members of the governing body shall be held in November, and that terms of office will now begin on the second Monday in January following the certification of the election, which is in conflict with Charter Ordinance No. 10. SO, NOW THEREFORE,

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

SECTION ONE. Amendment. That Section 2 of Charter Ordinance No. 10 is hereby amended to read as follows:

On each odd-numbered year there shall be elected three commissioners, the two candidates receiving the most votes shall be elected for four year terms and the candidate receiving the third highest number of votes shall serve for a period of two years. Whenever a tie shall occur in a vote on any of the aforesaid offices, the result shall be decided by lot of the Board of Canvassers. The City Clerk shall, within three days after canvass of the returns and determination by the Board of Canvassers of the persons elected deliver to each such person a certificate of the election signed by the City Clerk with the seal of the City affixed, and such certificate shall constitute notice of election. The term of the officers shall commence on the second Monday in January following certification of the election and they shall qualify at any time before or at the beginning of said meeting and as otherwise required by statute. If any person elected to the office of commissioner does not qualify within the required time, such person shall be deemed to have refused to accept the office and a vacancy shall exist and thereupon a majority of the commission, by voice vote, shall appoint a qualified elector of the city to fill the vacancy for the term to which the refusing person was elected. In case of a vacancy in the office of commissioner occurring by reason of resignation, death or removal from office or from the city, the mayor, by and with the consent of a majority of the remaining commissioners, shall appoint a qualified elector of the city to fill the vacancy until the next election for that

office. The commission should be organized as provided by law with the selection of a president of the commission.

SECTION TWO. Repeal. Existing Section 2 of Charter Ordinance No. 10 is hereby repealed, it being the intent of this Charter Ordinance that the provisions of Section 2 above be substituted in place thereof.

SECTION THREE. Publication. This Charter Ordinance shall be published once each week for two consecutive weeks in the official city newspaper.

SECTION FOUR. Effective Date. This Charter Ordinance shall take effect 60 days after final publication, unless a sufficient petition is filed and a referendum held on the ordinance as provided in Article 12, Section 5(c) of the Kansas Constitution, in which case the ordinance shall become effective upon approval by a majority of the electors voting thereon.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas by not less than two-thirds of the members elect voting in favor thereon, this 8th day of February, 2016.

CITY OF ABILENE, KANSAS

By: _____
Dennis P. Weishaar, Mayor

[SEAL]

ATTEST:

Penny L. Soukup, CMC
City Clerk

APPROVED AS TO FORM:

Aaron O. Martin, City Attorney

ORDINANCE NO. 3290

AN ORDINANCE AFFIRMING THE CITY OF ABILENE'S ADOPTION AND CONTINUED OPERATION UNDER THE COMMISSION-MANAGER FORM OF GOVERNMENT AND ADDRESSING THE TRANSITION TO NOVEMBER ELECTIONS.

BE IT ORDAINED by the governing body of the City of Abilene, Kansas:

WHEREAS, on April 15, 1939, the City of Abilene, Kansas adopted the commission-manager form of government;

WHEREAS, on June 8, 2015, the Kansas Legislature passed L. 2015, ch. 88 (H.B. 2104), which amended and transferred the statutory provisions for the commission-manager form of government, and L. 2015, ch. 88, sec. 8(a) states that a city shall continue to operate under its current form of government until such time that the city's form of government is changed as provided by law;

WHEREAS, the statutory provisions for the commission-manager form of government have been recodified in L. 2015, ch. 88, sec. 10 through 12;

WHEREAS, L. 2015, ch. 88, sec. 8(b) states that all existing ordinances and charter ordinances relating to a city's form of government shall remain in effect until amended or repealed by such city; and

WHEREAS, L. 2015, ch. 88, sec. 7 provides that all general elections for members of the governing body shall be held on the Tuesday succeeding the first Monday in November of 2017 and on such date thereafter of odd-numbered years.

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

SECTION ONE. Form of Government. The City of Abilene, Kansas continues to operate under the commission-manager form of government, as codified in L. 2015, ch. 88, sec. 10 through 12, and pursuant to all existing ordinances and charter ordinances relating to its form of government.

SECTION TWO. Governing Body; Transition to November Elections. The positions of those commissioners with terms that would have expired in April 2017 shall expire on the second Monday in January of 2018 when the commissioners elected in the November 2017 general election take office. The positions of those commissioners with terms that would have expired in April 2019 shall expire on the second Monday in January of 2020 when the commissioners elected in the November 2019 general election take office.

SECTION THREE. Same; Elections. A general election shall take place on the Tuesday succeeding the first Monday in November 2017, and succeeding elections will be held every two years for all such commissioners whose terms will expire.

SECTION FOUR. Nomination Petitions. In accordance with K.S.A. 25-205, and amendments thereto, any person may become a candidate for city office elected at large by having had filed on their behalf a nomination petition, or by filing a declaration of candidacy accompanied by any fee required by law. The nomination petition must be signed by fifty of the qualified electors of the City of Abilene, Kansas.

SECTION FIVE. Publication; Effective Date. The ordinance shall take effect and be in full force and effect immediately following its adoption and publication as provided by law.

PASSED AND APPROVED by the governing body of the City of Abilene, Kansas, on February 8, 2016.

CITY OF ABILENE, KANSAS

By: _____
Dennis Weishaar, Mayor

[SEAL]

ATTEST:

Penny L. Soukup, CMC
City Clerk

APPROVED AS TO FORM:

Aaron O. Martin, City Attorney



Voice: 785.263.3510
Fax: 785.263.3594
www.abilene-cityhall.com

Dwight D. Eisenhower Municipal Building
419 N. Broadway, PO Box 519
Abilene, Kansas 67410

February 2, 2016

To: David and Commissioners
Water main replacement recommendation,

In 2015 my staff and I targeted 1135 feet of 8" water main replacement located in the 400 and 500 blocks of NE 12th. We were not able to get this out to bid as planned. We found that in order to achieve a complete shut down,(critical to this site), we had to spend considerable time and resources adding numerous valves in the area, which was accomplished in late 2015. Since we design these projects and buy the materials for them, we used 2015 money to acquire enough material for this project and a 2016 main replacement. We invited bids recently for 12th Street and as an additional or alternate bid, 750' of 6" main replacement in the 1100 block of NW 2nd. This year's CIP water line rehab budget is \$75,000.

We received three bids for the primary(12th) site and two bids for the alternate(2nd). They are as follows, along with my estimate.

Owner's estimate, 12 th Street--	\$76,150...	2 nd Street--	\$43,273
Larsen Co.	--\$86,072.....		-\$42,526
Boyd Excavating.....	--\$65,777.....		-No bid
J-K Construction.....	--\$47,418.....		\$30,016

We are slightly exceeding our dedicated monies and we will still incur some related expenses (i.e. BNSF railroad permit). I am proposing that we cover these through existing department line items such as water line maintenance and valve replacement and take advantage of J-K's very favorable bid. Both the existing 8" on 12th Street and the 2" lead joint on 2nd Street have been problem areas. We recommend accepting the J-K Construction bid for both sites at \$77,434.50.

Lon

RESOLUTION NO. 020816-1

A RESOLUTION CONCERNING THE EMPLOYEE BENEFITS PLAN FOR THE CITY OF ABILENE, KANSAS

WHEREAS, the City Commission has adopted an Employee Benefits Plan (“Plan”) providing for health insurance for employees of the City of Abilene;

WHEREAS, the City Commission recognizes the value of adopting a Plan that provides for the wellbeing of employees and also promotes the recruitment and retention of employees;

WHEREAS, the Employee Health Insurance Committee (“Committee”) has reviewed the Plan and recommended amendments thereto for the City Commission’s review and consideration.

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

SECTION ONE. Employee Benefits Plan: Adopted. That the Employee Benefits Plan, as prepared by Freedom Claims 101, shall be hereby adopted as provided in **Exhibit A**.

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

SECTION THREE. Repeal. Adoption of this Resolution supersedes and repeals all previous Plans adopted by the City of Abilene, Kansas.

SECTION FOUR. Effective Date. That the effects of this Resolution shall be in full force and effect as of March 1, 2016.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas this 8th day of February, 2016.

CITY OF ABILENE, KANSAS

By: _____
Dennis P. Weishaar, Mayor

ATTEST:

Penny Soukup, CMC
City Clerk

EXHIBIT A

Employee Benefits Plan

for the

City of Abilene, Kansas

February 8, 2016

Health Benefits Plan for the Employees

City of Abilene

Group Number: 911128

Effective Date: March 1, 2016		FreedomChoice	
Base Plan Claims Administrator Base Plan: Financial Program Group Health Plan Preferred Provider Network PPO Network Website <i>Search for Provider here</i>		Freedom Claims Management, Inc. Medical Expense Reimbursement Plan Current Carrier Current Carrier Current Carrier	
Base Plan	Amounts Paid By The Member	↓	↓
Employee Deductible <i>Deductible on Plan Year Basis</i>	Individual Family Limitation	\$1,000 \$2,000	\$2,000 \$4,000
Employee Cost Share Percentages AFTER Deductible		30%	40%
Out-of-Pocket Co-Insurance Maximum after Deductible <i>Before \$6,500 Limit Reached</i>	Individual Family Limitation	\$1,000 \$2,000	\$3,200 \$6,400
Copays Paid by Member "Per Visit" <i>Other Services performed subject to Deductible. Deductible applies AFTER Emergency Room Copayment made.</i>	Primary Care MD Specialist Physician Urgent Care Facility Emergency Room Inpatient Admission Copay Chiropractor	\$20 \$40 \$40 \$150 \$250 \$20	Deductible Deductible Deductible Deductible Deductible
Prescription Drug Card Benefit <i>Prescription drug services and administration provided by the current carrier and Serve You, a Prescription Management Company</i>	Generic Drugs Preferred Brand Non-Preferred Brand Specialty Drugs	<u>Retail Copays</u> \$3/\$15 \$35 \$55 Deductible/Co-insurance	<u>3 Month Supply</u> \$6.00/\$30.00 \$70 \$110
Routine Preventive Care <i>Covers Preventive Services recommended by the U.S. Preventive Task Force</i>	Per Person	100% -Paid by Primary Carrier	Deductible
Outpatient Lab/ Radiology Expenses		100% to \$200	
Routine Vision Exam (Limit one per Plan Year)		100% by Primary Carrier	Deductible
<i>Base Plan - Deductible, copays, cost share amounts & Rx copays for the member. Until the member's claims reach the \$6,500 threshold, the balance of these costs are paid by the Employer's Medical Expense Reimbursement Plan. Base Plan claims are processed by Freedom Claims Management, Inc. a Third Party Administrator, after first being submitted to your current carrier for claim discounting and review.</i>			
Please direct questions to Freedom Claims Management, Inc. at 1-866-792-9151			
Umbrella	Applies to Claims Exceeding this Amount →	\$6,500	\$13,000
Employee Cost Share Percentages after Group Health Plan Level Reached		Copays continue	30%
Out-of-Pocket Maximum		\$6,850	\$16,000
Lifetime Maximum		Unlimited	Unlimited
<i>Current Carrier will process and pay eligible claims above the \$6,500 threshold. Rx Card Copays and Office Visit Copays end after the \$6,850 threshold is reached.</i>			
Please refer to the final Schedule of Benefits in the Summary Plan Description for FreedomChioce and the certificate of coverage from current Carrier for actual details on cost share amounts and all other eligible or ineligible expenses which supersede this handout.			
ID CARDS: You will have two ID Cards. Present both of them to your providers and pharmacies. Current carrier will review the claim first and apply the PPO discount. Freedom Claims Management, Inc. will coordinate your reimbursement as secondary payor.			
Please use participating network physicians and hospitals that participate in your current carrier network in order to maximize benefits and reimbursements. Certain services require <u>Pre-Certification</u>. Please have your provider contact current carrier to maximize Benefit reimbursement.			

RESOLUTION NO. 020816-2

A RESOLUTION APPROVING AN AGREEMENT FOR CONVENTION AND VISITORS BUREAU EVENT COORDINATOR SERVICES

WHEREAS, the governing body desires to contract with an Event Coordinator to assist in the planning and coordination of the Sesquicentennial Celebration of the historic Chisholm Trail and related events;

WHEREAS, the governing body desires to enter into an Agreement for Convention and Visitors Bureau Event Coordinator Services (“Agreement”) with Michael Hook (“Consultant”) for such purposes.

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

SECTION ONE. Agreement. That an Agreement for Convention and Visitors Bureau Event Coordinator Services 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 City Commission.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas this 8th day of February, 2016.

CITY OF ABILENE, KANSAS

By: _____
Dennis P. Weishaar, Mayor

ATTEST:

Penny Soukup, CMC
City Clerk

EXHIBIT A

**Agreement for Convention and Visitors Bureau
Event Coordination Services**

February 8, 2016

AGREEMENT
for
CONVENTION AND VISITORS BUREAU EVENT COORDINATOR SERVICES

This Agreement is entered into February 8, 2016, by and between the City of Abilene, Kansas, (the “City”) and Michael Hook (the “Consultant”).

Recitals

A. The City desires to contract with an event coordinator to oversee, plan, direct, coordinate, promote, and manage various special events and activities of the Convention and Visitor’s Bureau (“CVB”) in connection with various city-wide events commemorating the Chisholm Trail’s 150th anniversary, all in compliance with federal, state, and local regulations.

B. The Consultant has the requisite qualifications and experience to perform the services needed by the City and desires to perform those services pursuant to the terms of this Agreement.

The parties, in consideration of the mutual promises set forth in this Agreement, agree and covenant:

1. **Responsibilities of the Consultant.** The Consultant agrees to perform all of the responsibilities outlined in the Request for Proposals for Event Coordinator, dated December 2015, together with the Consultant’s submitted proposal in response thereto, the terms of which are incorporated into this Agreement by reference as if fully set forth herein.

2. **Term; Schedule.** The term of this Agreement shall be deemed to have commenced on February 1, 2016, and shall terminate on January 30, 2017, subject to the potential for prior termination pursuant to the terms of this Agreement. The services to be performed pursuant to this agreement shall be performed with due diligence at all times during the term.

3. **Payment.** The City shall pay the Consultant the sum of \$35,000.00 for the performance of all responsibilities under this Agreement, payable in equal installments of \$1,458.33 to coincide with the payment of the City’s accounts payable.

4. **Indemnification.** To the fullest extent permitted by law, the Consultant shall indemnify and hold harmless the City, its agents, representatives, officers, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees and court costs) attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, to the extent that such claims, damages, losses, and expenses are caused by the wrongful acts, negligent acts, errors, or omissions arising out of or related to the services of the Consultant, its employees, agents, or any tier of subcontractors in the performance of this Agreement.

5. **Voluntary Termination.** Either party may terminate this Agreement, with or without cause, upon thirty (30) days advance written notice to the other party. In the event of such termination, the Consultant shall be compensated for such services as have been satisfactorily performed through the date of termination, but no compensation shall be earned after the effective date of the termination. Within five (5) days of any such termination, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, reports or other material prepared by the Consultant pursuant to this Agreement shall be delivered to the City. Notwithstanding the above, the Consultant shall not be relieved of any liability to the City for damages sustained by the City by virtue of any breach of this Agreement by the Consultant, and the City may withhold any payments to the Consultant for the purposes of set-off until such time as the exact amount of damages due the City from the Consultant may be determined.

6. **Default.** If either party fails to comply with any term of this Agreement within ten (10) days after written notice to comply has been mailed by the non-defaulting party to the defaulting party, such failure shall be deemed an immediate breach of this Agreement (“Event of Default”).

7. **Remedies.** Upon the occurrence of an Event of Default, the non-defaulting party shall have the following rights and remedies, in addition to any other rights and remedies provided under this Agreement or by law:

7.1. **Termination.** The non-defaulting party shall have the right to terminate this Agreement or terminate the defaulting party’s rights under this Agreement.

7.2. **Other Remedies.** The non-defaulting party may pursue any available remedy at law or in equity (including specific performance) by suit, action, mandamus or other proceeding to enforce and compel the performance of the duties and obligations set forth in this Agreement, to enforce or preserve any other rights or interests of the non-defaulting party under this Agreement or otherwise existing at law or in equity and to recover any damages incurred by the non-defaulting party resulting from such Event of Default.

8. **Non-Assignable.** Due to the unique qualifications and capabilities of the Consultant, neither the rights nor responsibilities provided for under this Agreement shall be assignable by either party, either in whole or in part.

9. **Notices.** All notices required or permitted to be given pursuant to this Agreement shall be in writing and delivered personally or sent by registered or certified mail, return receipt requested, or by generally recognized, prepaid, commercial courier or overnight air courier service. Notice shall be considered given when received on the date appearing on the return receipt, but if the receipt is not returned within five (5) days, then three (3) days after mailed, if sent by registered or certified mail or commercial courier service; or the next business day, if sent by overnight air courier service. Notices shall be addressed as appears below for each party, provided that if any party gives notice of a change of name or address, notices to the giver of that notice shall thereafter be given as demanded in that notice.

CITY: City Clerk
P.O. Box 519
Abilene, KS 67410-0519

CONSULTANT: Michael Hook
1105 N. Buckeye Avenue
Abilene, KS 67410

10. **Non-appropriation.** The City is subject to Kansas budget and cash basis laws, and operates on a calendar fiscal year. In the event that this Agreement involves financial obligations spanning multiple fiscal years for the City, it is subject to annual appropriation by the City’s governing body for future fiscal years. If the City’s governing body does not appropriate the funds necessary to fulfill the City’s financial obligations pursuant to this Agreement, the City shall so notify the other parties to this Agreement and this Agreement shall be null and void for purposes of the fiscal year(s) affected by the decision of the governing body not to appropriate.

11. **Relationship.** It is expressly understood that Consultant in performing services under this Agreement, does so as an independent contractor. The City shall neither have nor exercise any control or direction over the methods by which Consultant performs its responsibilities. The sole interest and responsibility of the City is to see that the services covered by this Agreement are performed and rendered in a competent, efficient, and satisfactory manner. Consultant shall be exclusively responsible for all taxes, withholding payments, employment-based benefits, deferred compensation plans, including but not limited to its workers compensation and social security obligations, and the filing of all necessary documents, forms, or returns pertinent to the foregoing.

12. **Subcontracting.** Consultant shall not subcontract any work or services under this Agreement without the City's prior written consent.

13. **Compliance with Applicable Law.**

Consultant shall comply with all applicable federal, state, and local law in the performance of this Agreement.

14. **Administration of Agreement.** All references in this Agreement requiring the City's participation or approval shall mean the participation or approval of the City Manager or his designee, unless otherwise provided herein.

15. **Applicable Law; Venue.** This Agreement and its validity, construction and performance shall be governed by the laws of Kansas. In the event of any legal action to enforce or interpret this Agreement, the sole and exclusive venue shall be in the Dickinson County, Kansas District Court.

16. **Severability.** The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render the other provisions unenforceable, invalid, or illegal.

17. **Persons Bound.** This Agreement shall extend to and bind the heirs, executors, administrators, trustees, successors and authorized assigns of the parties hereto.

18. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, or in multiple originals, and all such counterparts or originals shall for all purposes constitute one agreement.

19. **Amendments.** Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing signed by an authorized representative of the party against whom the enforcement of the change, waiver, or termination is sought.

20. **Waiver.** No failure or delay by a party hereto to insist on the strict performance of any term of this Agreement, or to exercise any right or remedy consequent to a breach thereof, shall constitute a waiver of any breach or any subsequent breach of such term. No waiver of any breach hereunder shall affect or alter the remaining terms of this Agreement, but each and every term of this Agreement shall continue in full force and effect with respect to any other then existing or subsequent breach thereof.

21. **Merger Clause.** These terms are intended by the parties as a complete, conclusive and final expression of all the conditions of their Agreement. No other promises, statements, warranties, agreements or understandings, oral or written, made before or at the signing thereof, shall be binding unless in writing and signed by all parties and attached hereto.

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

CITY OF ABILENE, KANSAS

CONSULTANT

By: _____
Dennis P. Weishaar, Mayor

Michael Hook

Attest: _____
Penny L. Soukup, CMC, City Clerk

City of Abilene
Payroll Expenditures Report
01/29/2016 PP#2

PAYROLL CODE		TOTALS
	NET SALARIES	\$ 72,199.68
051 & 502	OASDI - CITY/EMPLOYEE	\$ 13,010.28
049 & 501	MEDICARE - CITY/EMPLOYEE	\$ 3,042.70
001	FEDERAL WITHHOLDING - EMPLOYEE	\$ 10,581.88
056, 057, 059, & 503	KPERS - CITY/EMPLOYEE	\$ 9,895.28
153	KPERS GROUP LIFE - EMPLOYEE	\$ 101.44
061 & 504	KPF - CITY/EMPLOYEE	\$ 12,237.12
155	KPF GROUP LIFE- EMPLOYEE	\$ 45.15
105 & 540	WADDELL & REED 457 - CITY/EMPLOYEE	\$ 1,836.00
204	WADDELL & REED 529 - EMPLOYEE	\$ 125.00
110	WADDELL & REED SAVINGS - EMPLOYEE	\$ 190.00
005	STATE TAX - EMPLOYEE	\$ 3,276.41
120 & 170	AFLAC INSURANCE - EMPLOYEE	\$ 534.16
102	VISION CARE DIRECT - EMPLOYEE	\$ 96.28
104	VSP VISION PLANS - EMPLOYEE	\$ 172.35
140 & 510	HEALTH INSURANCE - CITY/EMPLOYEE	\$ 20,610.02
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$ 316.09
200	KS PAYMENT CENTER SUPPORT - EMPLOYEE	\$ 768.57
206	CALIFORNIA CHILD SUPPORT - EMPLOYEE	\$ 461.53
150 & 160	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$ 972.96
121	POLICE & FIREMENS INS. - EMPLOYEE	\$ 20.92
	TOTAL PAYROLL EXPENDITURES	\$ 150,493.82

MANUAL PAYABLES**February 8, 2016**

Date	Check Number	Vendor	Line Item	Amount	Description
01/22/16	21053	APAC, Inc	014-531190	\$184,266.05	2015 Buckeye Klink
01/28/16	21060	KMIT	see attached	\$69,501.00	2016 Workers' Comp. Ins. Preimum
Total				\$184,266.05	

CITY OF ABILENE

02/02/16

***Check Summary Register©**

December 2015

Name	Check Date	Check Amt	
002000 Astra Bank checking			
Paid Chk# 021067 APAC, INC - SHEARS	12/31/15	\$206,342.27	REMAINDER OF 2015 STREET PRO
Paid Chk# 021068 HAMM INC	12/31/15	\$13,157.71	REMAINDER OF 2015 RIP RAP FOR
Total Checks		\$219,499.98	

FILTER: None

CITY OF ABILENE

02/03/16

*Check Summary Register©

February 2016

Name	Check Date	Check Amt	
002000 Astra Bank checking			
Paid Chk# 021200	A & A SERVICES	02/08/16	\$252.65 CARPET CLEANING
Paid Chk# 021201	ABILENE ANIMAL HOSPITAL, PA	02/08/16	\$584.15 STRAY ANIMALS
Paid Chk# 021202	ABILENE AREA CHAMBER COM	02/08/16	\$355.00 BANQUET TABLE & SPONSOR FEE
Paid Chk# 021203	ABILENE MUNICIPAL COURT	02/08/16	\$1,040.00 DELMAR PALABRICA 15-0734 BONC
Paid Chk# 021204	AIR AND FIRE SYSTEMS INC	02/08/16	\$625.00 ANNUAL SERVICE ON BREATHING
Paid Chk# 021205	AMERICAN ELECTRIC CO	02/08/16	\$757.80 PERIOD STREET LIGHT REPLACEM
Paid Chk# 021206	AUMA ACTUATORS, INC	02/08/16	\$995.92 2 MOTORS FOR AIR VALVES
Paid Chk# 021207	B R C BEARING CO INC	02/08/16	\$590.00 BEARINGS FOR COMPOST TURNEI
Paid Chk# 021208	BANYON DATA SYSTEMS	02/08/16	\$3,118.94 TRAINING & TRAVEL FOR 3 DAYS
Paid Chk# 021209	BAYER CONSTRUCTION CO, IN	02/08/16	\$388.69 ROAD ROCK & ROCK FOR WATERL
Paid Chk# 021210	BERRY MATERIAL HANDLING	02/08/16	\$204.70 WORK ON FORKLIFT
Paid Chk# 021211	CONSOLIDATED PRINTING	02/08/16	\$139.35 JAN CPC
Paid Chk# 021212	COOPER, KELLY	02/08/16	\$1,500.00 JAN 2016 CLEANING
Paid Chk# 021213	CRAFCO, INC	02/08/16	\$472.17 ONE LANE ROAD SIGNS & PORTAB
Paid Chk# 021214	DK CTY ADMINISTRATION	02/08/16	\$1,000.54 DIESEL
Paid Chk# 021215	DXP ENTERPRISES, INC	02/08/16	\$161.28 02 SENSOR FOR Q-RAE GAS DEF.
Paid Chk# 021216	EAGLE COMMUNICATIONS	02/08/16	\$270.00 ETHERNET FEB 2016
Paid Chk# 021217	EXPRESS PRINT & SIGNS	02/08/16	\$717.85 YOUTH BASKETBALL SHIRTS
Paid Chk# 021218	GRAFIX SHOPPE	02/08/16	\$924.04 VEHICLE GRAPHICS
Paid Chk# 021219	GRAINGER	02/08/16	\$1,267.20 DRIVE BELT FOR COMPOSTER
Paid Chk# 021220	HICKMAN, EDWARD W.	02/08/16	\$418.75 PUMP REPAIR SERVICE CALLS
Paid Chk# 021221	BRAD HOMMAN	02/08/16	\$36.00 PAGER REPAIRS
Paid Chk# 021222	MICHAEL HOOK	02/08/16	\$1,458.33 CONTRACT LABOR
Paid Chk# 021223	IMAGE QUEST	02/08/16	\$195.25 COLOR & BLACK/WHITE
Paid Chk# 021224	INDEPENDENT SALT COMPANY	02/08/16	\$514.50 ROAD SALT
Paid Chk# 021225	KANSAS ALCOHOLIC BEVERAG	02/08/16	\$325.00 CMB TAX STAMPS JAN 2016
Paid Chk# 021226	KANSAS ONE-CALL SYSTEM, IN	02/08/16	\$220.00 LOCATES FOR JAN
Paid Chk# 021227	KDHE	02/08/16	\$672.00 TESTING COLILERT, THM & HAA5
Paid Chk# 021228	KDHE	02/08/16	\$40.00 2 OPERATOR'S RENEWAL CERTIFI
Paid Chk# 021229	KEDA	02/08/16	\$300.00 2016 MEMBERSHIP
Paid Chk# 021230	MARK KINDERKNECHT	02/08/16	\$300.00 NUISANCE ABATEMENT @ 201 NE
Paid Chk# 021231	KS DEPT OF REVENUE	02/08/16	\$70.00 7 DMV CHECKS
Paid Chk# 021232	KS TREASURER	02/08/16	\$1,596.72 DEC 2015 & JAN 2016
Paid Chk# 021233	LEAGUE KS MUNICIPALITIES	02/08/16	\$160.00 KACM FALL CONF. REGISTRATION
Paid Chk# 021234	LIONS CLUB	02/08/16	\$96.50 1ST QTR DUES KELLEE
Paid Chk# 021235	JOY MAAS	02/08/16	\$199.23 CONVENTION EXPENSES
Paid Chk# 021236	MES, INC	02/08/16	\$191.40 SMOKE FLUID FOR SMOKE MACHIN
Paid Chk# 021237	MIDWEST CONCRETE MATERIA	02/08/16	\$144.50 STREET REPAIRS FROM LEAK
Paid Chk# 021238	MINE SAFETY APPLIANCES CO,	02/08/16	\$524.36 COMBUSTIBLE GAS SENSOR FOR I
Paid Chk# 021239	NEOFUNDS BY NEOPOST	02/08/16	\$686.86 POSTAGE
Paid Chk# 021240	NEX-TECH RURAL TELEPHONE	02/08/16	\$2,347.43 PHONE SERVICE
Paid Chk# 021241	OCCUPATIONAL PERFORMANC	02/08/16	\$132.00 DOT UA DRUG SCREEN
Paid Chk# 021242	OSBORN PROPERTIES	02/08/16	\$200.00 BILLBOARD
Paid Chk# 021243	PAXXO	02/08/16	\$2,067.13 LONGOPAC CASSETTES
Paid Chk# 021244	PRAIRIE FIRE COFFEE	02/08/16	\$41.90 COFFEE
Paid Chk# 021245	ROBSON OIL CO, INC	02/08/16	\$3,622.33 FUEL

CITY OF ABILENE

02/03/16

***Check Summary Register©**

February 2016

	Name	Check Date	Check Amt	
Paid Chk# 021246	SAGE PRODUCTS, INC	02/08/16	\$275.00	BLUE/GREEN PAINT
Paid Chk# 021247	SALINA CONCRETE PRODUCTS	02/08/16	\$1,062.04	HAYDITE/PATIO & WOOD PALLET E
Paid Chk# 021248	SALINA SUPPLY CO	02/08/16	\$3,078.85	STREET MANHOLE & VALVE BOX M
Paid Chk# 021249	SIDENER ENVIRONMENTAL SER	02/08/16	\$442.65	C12 REPAIR FOR V-NOTCH
Paid Chk# 021250	SPRINGFIELD WORKSHOP, INC	02/08/16	\$901.98	EASTER EGGS
Paid Chk# 021251	STANTON, ANDY	02/08/16	\$250.00	VISITOR GUIDE CONSULTING FEE
Paid Chk# 021252	SUMMIT TRUCK CENTER	02/08/16	\$305.57	STARTER FOR 10B
Paid Chk# 021253	ANDREA K. SWISHER	02/08/16	\$2,083.33	FEB 2016 SERVICE
Paid Chk# 021254	THE LEADERSHIP FIRM	02/08/16	\$6,000.00	COMMISSION/DEPT HEAD RETREA
Paid Chk# 021255	UNIFIRST CORPORATION	02/08/16	\$2,238.10	UNIFORM SERVICE
Paid Chk# 021256	US BANK EQUIPMENT FINANCE	02/08/16	\$438.84	COPIER LEASE 1/21-2/21/16
Paid Chk# 021257	WAGEWORKS	02/08/16	\$115.00	FSA MONTHLY ADMIN FEE
Paid Chk# 021258	WAITT OUTDOOR	02/08/16	\$2,209.00	BILLBOARDS
Paid Chk# 021259	WICHITA WINWATER WORKS C	02/08/16	\$4,520.00	NEW VALVE & INSTALLATION 12TH
		Total Checks	\$55,845.83	

FILTER: None