

ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
April 11, 2016 - 4:00 pm

1. **Call to Order**
2. **Roll Call:** ___ Weishaar ___ Marshall ___ Payne ___ Shafer ___ Ray
3. **Pledge of Allegiance**

Mayoral Installation

4. **Consideration of a motion to designate Commissioner Dee Marshall as Mayor and Commissioner Tim Shafer as Vice-Mayor**

Consent Agenda (*Consent Agenda items will be acted upon by one motion unless a majority of the City Commission votes to remove an item for discussion and separate action.*)

5. **Agenda Approval for the April 11, 2016 City Commission Meeting**
6. **Meeting Minutes: March 28, 2016 Regular Meeting**
7. **Approval of a Cereal Malt Beverage License for Brookville Hotel located at 105 E. Lafayette Street pursuant to Chapter 3, 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. **HOPE Proclamation**
11. **Communities Supporting Breastfeeding Proclamation**

Public Hearings

12. **None**

Old Business

13. **None**

New Business

14. **Consideration of a Resolution approving an Economic Development Agreement with Thunderstruck Bumpers, Inc.**
15. **Consideration of an Ordinance amending Sections 5-311 and 5-312 of the City Code of the City of Abilene, Kansas concerning the sale and discharge of fireworks.**
16. **Consideration of a motion to accept a bid of \$568,187.10 from T&M Construction, Inc. concerning the NW 11th Street Project.**
17. **Consideration of a motion authorizing the purchase an additional Police Patrol Vehicle from the 2016 Budget due to savings from the purchase of two Police Patrol Vehicles as provided in the 2016 Budget.**

Reports

18. City Manager's Report

a. Expenditures Report

Adjournment

19. Consideration of a motion to adjourn the April 11, 2016 City Commission meeting.

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

- Planning Commission, April 12 at 4:30 pm
- Sister City, April 14 at 7:00 pm (Civic Center)
- Recreation Commission, April 18 at 5:30 (Community Center)
- Economic Development Council, April 19 at 4 pm
- Commission Study Session, April 19 at 7 pm (City Hall)
- Heritage Commission, April 21 at 4 pm



**Abilene City Commission Minutes
Abilene Public Library
March 28, 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, City Attorney Martin, Finance Director Rothchild, Public Works Director Schrader, Parks & Recreation Director Foltz, Interim-Police Chief Mohn, Lieutenant Wilkins and Municipal Court Clerk Hoffman.

Others Present: Tyra Engelhaupt, Bruce Dale and Karla Riekeman.

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

Consent Agenda

4. Agenda Approval for the March 28, 2016 City Commission Meeting

5. Meeting Minutes: February 22, 2016, Regular Meeting

6. Declaration of twenty-six air packs, 1989 Ford L8000 Dump Truck, 1980 Big A Liquid Sludge Land Applicator Truck, and a 345 cu in. International Harvester Industrial Engine as surplus and authorizing sale by the City.

7. Appointment of Duane Schrag to the Heritage Commission to fill an unexpired term ending in May 2017.

8. Appointment of Robert Morando to the Economic Development Council to fill an unexpired term ending in May 2017.

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

Public Comments and Communications

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

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

There were no public comments or communications.

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

There were no declarations.

Proclamations and Recognition

Interim-Police Chief Mohn introduced Rick Williams as the new Police Officer with the Abilene Police Department.

11. March for Meals Proclamation

Commissioner Shafer read the March for Meals Proclamation and presented it to Karla Riekeman, Senior Citizen Center Manager.

12. Proclamation Honoring Vietnam Veterans

Commissioner Ray read the Proclamation in Recognition of the Vietnam Veterans proclaiming March 29, 2016 as "Welcome Home Vietnam Veteran's Day".

13. Abilene Runway Project Award

City Manager Dillner said the completed 2015 Airport Runway Project was submitted to the Kansas Ready Mix Concrete Association and the City was awarded the 2015 Municipal Concrete Award for the project.

Public Hearings

14. There were no public hearings.

Old Business

15. There was no old business.

New Business

16. An Ordinance rezoning certain property located within the City of Abilene, Kansas from "R-3, Heavy Density Residential" to "C-4, Central Business District."

City Manager Dillner presented information regarding the rezoning of 410 NW 4th from "R-3, Heavy Density Residential" to C-4, Central Business District" for the purpose of operating a restaurant.

Motion by Commissioner Marshall, seconded by Commissioner Payne to adopt Ordinance No. 3291 AN ORDINANCE REZONING CERTAIN REAL ESTATE PROPERTY LOCATED WITHIN THE CITY OF ABILENE, KANSAS FROM "R-3, HEAVY DENSITY RESIDENTIAL" TO "C-4, CENTRAL BUSINESS DISTRICT". Motion carried unanimously 5-0.

17. An Ordinance approving a Text Amendment to Article 27 Sections 27-401, 27-606 and 27-701 of the Zoning Regulations of the City of Abilene, Kansas, relating to electronic message centers by Conditional Use and Sign Requirements for the "P-Public Use District" and Public Property.

City Manager Dillner presented information regarding a text amendment to various sections of the Zoning Regulations which would allow, by Conditional Use Permit, the usage of electronic message centers in public districts.

Motion by Commissioner Ray, seconded by Commissioner Shafer to adopt Ordinance No. 3292 AN **ORDINANCE APPROVING A TEXT AMENDMENT TO ARTICLE 27 SECTIONS 27-401, 27-606, SECTION 27-701 OF THE ZONING REGULATIONS OF THE CITY OF ABILENE, KANSAS, RELATING TO ELECTRONIC MESSAGE CENTERS BY CONDITIONAL USE AND SIGN REQUIREMENTS FOR THE "P-PUBLIC DISTRICT" AND PUBLIC PROPERTY.** Motion carried unanimously 5-0.

18. A Resolution approving a Professional Services Agreement with Varney and Associates, CPA, LLC for independent financial auditing services.

City Manager Dillner presented information regarding a Professional Services Agreement with Varney and Associates, CPA, LLC for independent financial auditing services. Requests for proposals were sent out and five responses were received. This would be a five year agreement with Varney and Associates.

Motion by Commissioner Shafer, seconded by Commissioner Marshall to approve Resolution No. 032816-1 A **RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH VARNEY AND ASSOCIATES, CPA, LLC FOR INDEPENDENT FINANCIAL SERVICES.** Motion carried unanimously 5-0.

19. A Resolution approving a Designated Fund Agreement with the Community Foundation of Dickinson County, Inc. concerning Chisholm Trail festivities.

City Manager Dillner presented information regarding a Designated Fund Agreement with the Community Foundation of Dickinson County which would allow people to donate money to the Chisholm Trail festivities. The funds would be held by the Community Foundation and the donor would be able to use the donation as a tax deduction.

Motion by Commissioner Marshall, seconded by Commissioner Payne to approve Resolution No. 032816-2 A **RESOLUTION APPROVING A DESIGNATED FUND AGREEMENT WITH THE COMMUNITY FOUNDATION OF DICKINSON COUNTY, INC. CONCERNING CHISHOLM TRAIL FESTIVITIES.** Motion carried unanimously 5-0.

20. An Ordinance renewing and extending Ordinance No. 3054 to DS&O Rural Electric Cooperative Association, Inc., n/k/a DS&O Electric Cooperative, Inc. Granting 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 presented information regarding an electric franchise with D S & O. The City currently has a franchise agreement with D S & O but we do not get franchise fees. This agreement would extend the current franchise agreement and create a 6% franchise fee for 20 years.

Motion by Commissioner Marshall, seconded by Commissioner Shafer to adopt Ordinance No. 3293 AN ORDINANCE RENEWING AND EXTENDING ORDINANCE NO. 3054 TO D. S. & O. RURAL ELECTRIC COOPERATIVE, ASSOCIATION, INC., N/K/A DS&O ELECTRIC COOPERATIVE, INC. GRANTING 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 5-0.

Reports

21. City Manager Reports

The City Commission/City Department Head Retreat will be Tuesday, March 29th at 5:30 p.m. at the Venue.

The Star Bond Committee meets Tuesday, March 29th at 10:00 a.m.

The Eisenhower Marathon/Five Star Festival is April 9th. The festivities begin on Friday evening April 8th.

a. Expenditure Report

Adjournment

22. Consideration of a motion to adjourn the March 28, 2016 City Commission meeting.

Motion by Commissioner Payne, seconded by Commissioner Marshall to adjourn at 4:22 p.m. Motion carried unanimously 5-0.

(Seal)

S. Dee Marshall, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk

The H.O.P.E. Center
2016 Week of Emphasis
Proclamation

Whereas, it is a long held value in American life and a strong Kansas tradition to support one's neighbors in times of need;

Whereas, ongoing efforts to balance state and federal budgets and the resulting changes in programs to assist those in need, continue to call for more involvement from the private sector to provide support and assistance to individuals and families whose circumstances may at times leave them without such basic needs of life as safe shelter, clothing, food, and medical care;

Whereas, the H.O.P.E. Center was established in 1991 by persons from several organizations in our larger community to
Help Our People in Emergencies;

Whereas, the H.O.P.E. Center has for twenty-five years brought together the resources of our community to serve our neighbors in times of need, seeking to fill the gaps between personal and family resources, assistance offered by government agencies, and aid available from other charitable organizations, while at the same time stretching available help by eliminating duplication of services;

Whereas, all citizens should become more aware of the needs of their neighbors, of efforts within the community to address those needs in a caring and responsible way and of opportunities to lend their support to these efforts;

Now, Therefore,

The Abilene City Commission

does hereby proclaim the week of April 24 to May 1, 2016 as H.O.P.E. Center Emphasis Week in the City of Abilene, to celebrate and recognize a quarter century of work of the H.O.P.E. Center, and call all citizens, community agencies, religious organizations, and business to a greater recognition of the needs of their neighbors.

Mayor

PROCLAMATION
BY
THE CITY OF Abilene

To all Citizens of the City of Abilene, Greetings:

WHEREAS, the people of Abilene, Kansas are deserving of good health; and

WHEREAS, human milk is the preferred and most appropriate source of nutrition for infants, adapting over time to meet the changing needs of the growing infant; and

WHEREAS, breastfeeding is a proven primary prevention strategy, protecting both infants and mothers from a host of chronic and acute diseases and conditions and building a foundation for life-long health and wellness; and

WHEREAS, the act of breastfeeding builds a strong emotional connection between the mother and infant, a bond which lasts a lifetime; and

WHEREAS, employers that provide workplace lactation support experience an impressive return on investment, including lower health care costs, absenteeism, and turnover rates, and improved morale, job satisfaction, and productivity; and

WHEREAS, breastfeeding is economical, providing its benefits at little or no cost and providing a safe, renewable food source, especially critical during natural disaster and emergency situations; and

WHEREAS, all major medical authorities recommend that mothers breastfeed exclusively for six months and continue breastfeeding for at least the first year of a child's life, yet breastfeeding rates continue to fall short of the Nation's Healthy People objectives; and

WHEREAS, the U.S. Surgeon General has issued *The Surgeon General's Call to Action to Support Breastfeeding*, calling on health care providers, employers, insurers, policymakers, researchers, and the community at large to support mothers in reaching their personal breastfeeding goals; and

WHEREAS, Abilene has an active and effective local breastfeeding coalition; and

WHEREAS, Abilene has an active local breastfeeding support group; and

WHEREAS, the hospital in Abilene is committed to providing maternity care practices supportive of breastfeeding as evidence by their participation in the “*High 5 for Mom & Baby*” quality improvement program; and

WHEREAS, Abilene has nine public establishments supportive of mothers needing to nurse in public as evidenced by their participation in the “*Breastfeeding Welcome Here*” program; and

WHEREAS, Abilene has two employers who have received the “*Breastfeeding Employee Support Award*” in recognition of their high level support of their breastfeeding employees; and

WHEREAS, Abilene has twenty-one child care providers who have completed a course in “*How to Support the Breastfeeding Mother & Family*”; and

WHEREAS, Abilene has built a culture of breastfeeding support through the above activities and has met all criteria established by the Kansas Breastfeeding Coalition to be recognized as a community supporting breastfeeding;

NOW, THEREFORE, I, S. Dee Marshall, MAYOR OF THE CITY OF ABILENE, KANSAS, on behalf of the Abilene City Commission, do hereby proclaim, Abilene, as a

Community Supporting Breastfeeding

As designated by the Kansas Breastfeeding Coalition, and encourage all citizens to support breastfeeding families wherever and whenever possible.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Abilene this 11th day of April, 2016.

*S. Dee Marshall, Mayor
City of Abilene*

(SEAL)

RESOLUTION NO. 041116-1

A RESOLUTION APPROVING AN ECONOMIC DEVELOPMENT AGREEMENT WITH THUNDERSTRUCK BUMPERS, INC.

WHEREAS, Thunderstruck Bumpers, Inc. ("Company") has made certain capital investments at property generally described as 401 Cottage Avenue and created a significant number of jobs for the community;

WHEREAS, the City Commission finds a compelling reason to reimburse the City's portion of the Company's ad valorem property taxes to provide an economic development incentive to Company;

WHEREAS, the City Commission desires to exercise its Home Rule authority pursuant to Article 12, Section 5 of the Kansas Constitution and enter into an Economic Development Agreement ("Agreement") with Company as provided herein.

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

SECTION ONE. Agreement. That an Agreement with Company 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 11th day of April, 2016.

CITY OF ABILENE, KANSAS

By: _____
S. Dee Marshall, Mayor

ATTEST:

Penny Soukup, CMC
City Clerk

EXHIBIT A

Economic Development Agreement

Thunderstruck Bumpers, Inc.

April 11, 2016

ECONOMIC DEVELOPMENT AGREEMENT

This Economic Development Agreement (“Agreement”) is entered into this 11th day of April, 2016 (the “Effective Date”), by and between the City of Abilene, Kansas (“City”), and Thunderstruck, Inc. (“Company”).

Recitals

A. The Company wishes to improve and locate its business in a building (“Facility”) located on the real estate commonly known as 401 Cottage Avenue, Abilene, Kansas, which is legally described on **Exhibit A** attached hereto (“Site”).

B. The Company plans to use the Facility for its business of manufacturing (“Business”).

C. The Company has advised the City that a contributing factor that would induce the Company to operate its Business in the Facility would be the making of an economic development incentive to defray a portion of the costs to be incurred by the Company as a consequence of developing and improving the Facility to meet its business needs.

D. The City has determined that the Company’s proposed Business will create additional permanent jobs, promote local economic development, and increase private capital investment in new plant and/or equipment, thus providing a direct economic benefit to the community.

E. The parties wish to enter into this Agreement to establish the terms and conditions of the grant to Company of certain City funds as an incentive for Company’s location of the Business within the Facility.

F. This Agreement is in furtherance of the City’s goal to promote local economic development and to stimulate business and commercial activity within the City.

NOW THEREFORE, for and in consideration of the foregoing, the mutual covenants and promises hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, hereby agree as follows:

1. **Definitions of Words and Terms.** Capitalized words used in this Agreement shall have the meanings set forth in the Recitals to this Agreement or they shall have the following meanings:

“**Real Property Taxes**” means the City’s share of the ad valorem taxes assessed by the Dickinson County Treasurer on the assessed value of the Site and the Facility, and timely paid by the Company to the Dickinson County Treasurer, for any calendar year during the Term of this Agreement. Real Property Taxes shall exclude ad valorem taxes levied by any governmental entity other than the City and special assessments levied by the City.

“Grant Payments” means the City’s payments hereunder in the amount of the annually-reducing percentage of the Real Property Taxes for the calendar years during the Term of this Agreement, as set forth below. The percentages of the Real Property Taxes that will constitute Grant Payments during each year of the Term are as follows:

Year	Percentage
2016	100%
2017	100%
2018	100%
2019	100%
2020	100%
2021	50%
2022	50%
2023	50%
2024	50%
2025	50%

2. **Term.** Unless earlier terminated as provided herein, this Agreement shall remain in effect from the Effective Date through December 31, 2025, plus the period of time after December 31, 2025 required for the City to receive the Real Property Taxes for 2025 and make any Grant Payment due to the Company for 2025 (“Term”).

3. **City’s Obligation.** Subject to the terms of this Agreement and the conditions of this Section, the City agrees to make Grant Payments to the Company. The City shall make Grant Payments to the Company within thirty (30) days after receipt of the Real Property Taxes from the Dickinson County Treasurer, but only to the extent that such Grant Payments are due hereunder, and not more frequently than twice per calendar year. The parties agree that the Grant Payments shall be made only from the Real Property Taxes received by the City, and the City shall have no obligation to pay or reimburse Company until funds are actually received from the Dickinson County Treasurer.

4. **Company’s Obligations.**

4.1. **Employment Requirements.** For each calendar year during the Term of this Agreement, the Company shall employ no less than twenty-one full-time employees with respect to its employment at the Facility (“Benchmark”). The Company shall notify the City, in writing, within ten (10) days of any change in Company’s Business that results in non-compliance with the Benchmark.

4.2. **Reporting Requirements.** On or before January 30, 2017, and on or before each January 30th thereafter during the Term, the Company shall deliver to the City a written report (“Benchmark Report”) stating the number of full and part-time employees employed at the Facility by Company during the preceding calendar year, including reasonable details regarding how many months such employees were employed, and the average number of employees per month in instances where there has been turnover during the year, together with any other information or documentation requested by the City to confirm the Company’s compliance with

the Benchmarks and this Agreement. The City shall have the right to examine, at any time and upon written notice to the Company, those records necessary to verify the correctness of the Benchmarks Report and the Company's compliance with the Benchmark requirements throughout the year.

4.3. Operation of Business. During the Term of this Agreement, the Company agrees to use the Facility for purposes of operating the Business. The Company shall operate and manage the Business in a first class manner, consistent with the operation and management of similar facilities.

4.4. Compliance with Laws. The Company shall observe and comply with all applicable laws, regulations, and rules of governmental agencies having jurisdiction.

4.5. Taxes. The Company shall pay when due all real estate taxes and assessments on the Site and Facility, and any other real property owned by the Company located within the corporate limits of the City of Abilene. Nothing herein shall be deemed to prohibit the Company from contesting the validity or amounts of any tax or assessment, encumbrance or lien, nor to limit the remedies available to the Company in respect thereto; provided, however, that the City may suspend all Grant Payments during any time that such real estate taxes and assessments remain unpaid. The Company shall promptly notify the City in writing of a protest of real estate taxes or assessments.

5. Access. During the Term, the Company acknowledges and agrees that the City, and its duly authorized representatives and agents, shall have the right to enter the Facility, at reasonable times and upon reasonable notice, to substantiate compliance with this Agreement. In exercising its rights hereunder, the City shall use reasonable efforts to avoid unreasonable interference with the operation of the Business. Nothing contained in this Section shall restrict or impede the right of the City to enter the Facility pursuant to any applicable laws.

6. Company Event of Default. The occurrence and continuance of any of the following events shall constitute an "Event of Default" hereunder:

- A. A default in the performance of any obligation or breach of any covenant or agreement of the Company in this Agreement (other than a covenant or agreement, a default in the performance or breach of which is specifically dealt with elsewhere in this Section), and continuance of such default or breach for a period of thirty (30) days after the City has delivered to the Company a written notice specifying such default or breach and requiring it to be remedied; or
- B. The Company shall file a voluntary petition under any bankruptcy law or an involuntary petition under any bankruptcy law is filed against the Company in a court having jurisdiction and said petition is not dismissed within sixty (60) days, or the Company makes an assignment for the benefit of its creditors; or a custodian, trustee or receiver is appointed or retained to take charge of and manage any substantial part of the assets of the Company and such appointment is not dismissed within ninety (90) days; or any execution or attachment shall issue

against the Company whereupon the Site, or any part thereof, or any interest therein of the Company under this Agreement, shall be taken and the same is not released prior to judicial sale thereunder.

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

- A. The City shall have the right to terminate this Agreement or terminate the Company's rights under this Agreement; or
- B. The City may pursue any available remedy at law or in equity by suit, action, mandamus or other proceeding to enforce and compel the performance of the duties and obligations of the Company as set forth in this Agreement, to enforce or preserve any other rights or interests of the City under this Agreement or otherwise existing at law or in equity and to recover any damages incurred by the City resulting from such Event of Default.

Upon termination of this Agreement for any reason, the City shall have no obligation to make any Grant Payments.

8. **Waiver.** The exercise by the City of any one remedy shall not preclude the exercise by it, at the same or different times, of any other remedies for the same default or breach. No waiver made by the City shall apply to obligations beyond those expressly waived. Any delay by the City in instituting or prosecuting any such actions or proceedings or otherwise asserting its rights under this Agreement shall not operate as a waiver of such rights or limit it in any way. No waiver in fact made by the City of any specific default by the Company shall be considered or treated as a waiver of the rights with respect to any other defaults, or with respect to the particular default except to the extent specifically waived.

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

10. **Tax Implications.** The Company acknowledges and represents that (a) neither the City nor any of its officials, employees, consultants, attorneys or other agents has provided to the Company any advice regarding the federal or state income tax implications or consequences of this Agreement and the transactions contemplated hereby, and (b) the Company is relying solely upon its own tax advisors in this regard.

11. **Non-appropriation.** The City is subject to Kansas budget and cash basis laws, and operates on a calendar fiscal year. The Company acknowledges and agrees that this Agreement involves financial obligations spanning multiple fiscal years for the City, and it is therefore 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, including payment of the Grant Payments, the City shall

so notify the Company 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.

12. **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 of Abilene
Attn: City Manager
PO Box 519
419 N. Broadway
Abilene, KS 67410

COMPANY: Thunderstruck Bumpers, Inc.
Attn: Casen Brown
401 Cottage Avenue
Abilene, KS 67410

13. **Applicable Law; Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State 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.

14. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

15. **Authority and Consent to Transaction.** Each party represents to the other that the person executing this Agreement has full and legal authority to bind such party to the terms of this Agreement, and that the execution and delivery of this Agreement have been duly and validly authorized by the governing body of each party.

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

17. **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.

18. **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.

COMPANY

By: _____
Name: Casen Brown
Title: President

CITY OF ABILENE, KANSAS

By: _____
S. Dee Marshall, Mayor

[SEAL]

ATTEST:

By: _____
Penny Soukup, CMC, City Clerk

Form: _____
Aaron O. Martin, City Attorney

EXHIBIT A

Legal Description

TRACT 1:

A tract of land located in the Southeast quarter of Section 16, Township 13 South, Range 2 East of the 6th pm, in the City of Abilene, Dickinson County, Kansas, more particularly described as follows:

Commencing at the Southeast corner of said Southeast quarter of said Section 16, thence North 00 degrees 56' 22" West on an assumed bearing along the East line of said Southeast quarter to a point on the North line of Cottage Avenue a distance of 480.00 feet; thence South 89 degrees 25' 08" West to existing property pin and to the point of beginning a distance of 475.21 feet; Thence South 89 degrees 22' 44" West to existing property pin a distance of 785.14 feet; Thence North 00 degrees 55' 03" West to South right-of-way line of the Union Pacific Railroad a distance of 210.72 feet; Thence North 78 degrees 13' 10" East along said right-of-way line to existing property pin a distance of 799.75 feet; Thence South 00 degrees 52' 18" East a distance of 365.51 feet to point of Beginning.

TRACT 2:

A tract of land in the Southeast quarter of Section 16, Township 13 South, Range 2 East of the 6th p.m., in the City of Abilene, Dickinson County, Kansas, described as follows: Beginning at a point 475.0 feet West and 480.0 feet North of the Southeast corner of said Southeast quarter; Thence East 125.0 feet; Thence North 388.0 feet to the right-of-way of the Union Pacific Railway; Thence Southwesterly, along the South side of said right-of-way, to a point due North of the point of Beginning; Thence South to the point of Beginning.

TRACT 3:

A tract of ground described as follows: Beginning 480 feet North and 300 feet West of the Southeast corner of Section 16, Township 13 South, Range 2 East of the 6th P.M.; thence West 50 feet; thence North 390 feet to the South line of the Union Pacific right-of-way; thence Northeast along the South line of said right-of-way 55 feet, more or less, to a point 300 feet West of the East line of said Section 16; thence South 407 feet, more or less, to the place of beginning, in the City of Abilene, Kansas.

TRACT 4:

A tract of land beginning at a point 600 feet West and 230 feet North of the Southeast corner of Section 16, Township 13 South, Range 2 East of the 6th P.M.; thence North 200 feet; thence West 110 feet; thence South 200 feet; thence 110 feet East to the point of beginning.

TRACT 5:

A tract of land in the Southeast Quarter of Section 16, Township 13 South, Range 2 East of the 6th P.M., Abilene, Dickinson County, Kansas, described as beginning at a point 230.0 feet North and 1,260.0 feet West of the Southeast corner of said Southeast Quarter; thence North 200.0 feet; thence East 95.0 feet; thence South 200.0 feet; thence West 95.0 feet to the point of beginning. AND a tract of land in the Southeast Quarter of Section 16, township 13 South, Range 2 East of the 6th P.M., Abilene, Dickinson County, Kansas, described as beginning at a point 1,125.0 feet West of the Southeast corner of said Southeast Quarter; thence North 230.0 feet; thence West 135.0 feet; thence South 230.0 feet; thence East 135.0 feet to the point of beginning.

TRACT 6:

Lots 11 and 12, Block 1, George W. Carpenter's Addition to the City of Abilene, Dickinson County, Kansas.

ORDINANCE NO. 3294

AN ORDINANCE AMENDING SECTIONS 5-311 AND 5-312 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS CONCERNING THE SALE OF FIREWORKS

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

SECTION ONE. Section 5-311 of the City Code of the City of Abilene, Kansas is hereby amended as follows:

5-311. SALE OF FIREWORKS

(a) The retail sale of fireworks, which are defined as "Class C Fireworks", not including bottle rockets" by the Rules and Regulations of the Kansas State Fire Marshal, shall be permitted between the hours of 8:00 am to 10:00 pm on the days of June 27 through July 4 each year by persons or organizations holding a valid, unrevoked permit issued by the City of Abilene, Kansas. The permit application fee shall be the sum of \$250.00. Such fee shall be paid to the City Clerk by cash, certified check or money order.

(b) Fireworks may only be sold in areas of the city zoned "C-1, Office and Service Business District," "C-2, Restricted Commercial District," "C-3, General Commercial District," "I-1, Light Industrial District," and "I-2, Heavy Industrial District." No sale of Fireworks shall be permitted in areas zoned for residential use or in the "C-4, Central Business District." The Fire Chief, or his designee, and the building official shall approve all locations proposed for sale and storage of fireworks before a permit is issued.

(c) All applications for permits shall be reviewed by the Fire Chief, or his designee. Applications must be received no later than business days prior to the permit issuance date to allow the Fire Chief time to investigate. The Fire Chief must approve all applications before any license is issued by the City Clerk. As a condition of the City issuing a permit, the applicant shall provide proof of a sales tax number or an exemption certificate issued by the Kansas State Department of Revenue.

(d) Licensee shall hold the City harmless from and indemnify it against all claims of liability arising, in any way, from sale of fireworks. Licensee shall further secure and maintain in force a policy of comprehensive general liability with a combined single limit of \$1,000,000. A certificate evidencing such insurance shall be furnished to the City.

(e) The Fire Chief shall adopt administrative regulations, which may be amended from time to time, regarding the type of sale facility and all related safety/code requirements, which are hereby incorporated by reference.

(f) All licenses for sale of fireworks shall be renewed annually.

SECTION TWO. Section 5-312 of the City Code of the City of Abilene, Kansas is hereby amended as follows:

5-312. POSSESSION AND DISCHARGE OF FIREWORKS

- (a) Discharge of fireworks, which are defined as “Class C Fireworks, not including bottle rockets” by the Rules and Regulations of the Kansas State Fire Marshal, shall be permitted between the hours of 8:00 am and 12:00 am, midnight, from July 1 through July 4. Fireworks may be possessed June 27 through July 4.
- (b) Fireworks may only be discharged in residential areas on private property, not within public rights-of-way including streets. Fireworks may not be discharged on business, commercial, industrial property or on public property. An officer observing reckless discharge of fireworks shall be authorized to confiscate all fireworks in the possession of the person recklessly discharging the same.
- (c) It is prohibited to discharge or use fireworks in a reckless manner which creates a risk of injury, death or damage to property.
- (d) The Fire Chief has the authority to ban the discharge or use of fireworks within the city limits due to weather conditions.

SECTION TWO. Effective Date. This Ordinance shall become effective and in full force from and after its passage, adoption and publication in the official City newspaper.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas this 11th day of April, 2016.

CITY OF ABILENE, KANSAS

By: _____
S. Dee Marshall, Mayor

ATTEST:

Penny Soukup, CMC
City Clerk

MEMORANDUM

March 25, 2016

TO: David Dillner, City Manager
FROM: Mike Mohn, Interim Chief of Police
SUBJECT: 2017 Budget Recommendations

In preparation for the 2017 CIP Budget process, we have reviewed our current budget and identified areas where we will have cost savings. As a result of this analysis I am submitting the following recommendations for the current 2016 fiscal year. These recommendations will allow us to meet the needs of our core functions while improving our ability to lower the costs associated with the 2017 CIP budget:

2016 Purchase Proposal:

1. One Patrol Vehicle w/trade in of replacement vehicle. \$18,000

The vehicle will be paid for out of the current savings we were able to achieve when purchasing the two vehicles for 2016.

2016 Vehicle Budget	\$63,200
2 vehicles purchased	<u>\$39,200</u>
Remaining budgeted funds	\$24,000

Vehicle Trade-in Value \$12,000/2 units	\$24,000
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Proposed:

3 rd Vehicle purchase if same trade-in value	<u>\$18,000</u>
	\$ 6,000

It is our expectation to still have a savings of close to \$6,000 after purchasing another vehicle from the budgeted funds. If the trade-in value is less than expected we will still have additional funds available to make up the difference. It should be noted that if this vehicle is purchased the expected delivery date would be at the end of August or September of 2016 and would consist of a 2017 model.

2. Copier/Scanner \$15,000

This is an item that was marked for CIP 2017. We would be utilizing our savings that are occurring while the Police Chief and Police Officer position were open during this year. The savings would more than cover the cost of this item.

Utilizing these savings during fiscal year 2016 would allow us to purchase needed items and allow us to have options for 2017 that could reduce the amount of funds needed for CIP 2017 for the Abilene Police Department:

2017 CIP Proposal:

1. A Complete Fleet In-Car Camera System upgrade to include 7 in-car systems, a server, set-up and training associated with the system.

The total system price \$45,155

There are financing options to include 3,4 or 5 year financing options as well as outright purchase of the system.

2. One Patrol Vehicle w/trade in of replacement vehicle. \$30,000

The value is higher than the 2016 value due to the expectation that the trade in value of the K-9 vehicle will be significantly reduced in comparison to prior trade-in's.

The current projected 2017 CIP Budget total is \$85,000. If we utilize the purchases during 2016 we have the ability to add the purchase of the In-Car camera systems for 2017 while lowering the CIP to \$75,000. These 2016 purchases will allow us to continue with the current fleet replacement plan and allow the Abilene Police Departments to continue to concentrate on our core functions.



Mike Mohn
Interim Chief of Police
Abilene Police Department

**City of Abilene
Payroll Expenditures Report
03/25/2016 PP#6**

PAYROLL CODE		TOTALS
	NET SALARIES	\$ 73,596.79
051 & 501	OASDI - CITY/EMPLOYEE	\$ 13,257.02
049 & 502	MEDICARE - CITY/EMPLOYEE	\$ 3,100.40
001	FEDERAL WITHHOLDING - EMPLOYEE	\$ 11,003.86
056, 057, 059, & 503	KPERS - CITY/EMPLOYEE	\$ 9,969.20
153	KPERS GROUP LIFE - EMPLOYEE	\$ 100.54
061 & 504	KPF - CITY/EMPLOYEE	\$ 11,670.22
155	KPF GROUP LIFE- EMPLOYEE	\$ 45.15
105 & 540	WADDELL & REED 457 - CITY/EMPLOYEE	\$ 1,905.00
204	WADDELL & REED 529 - EMPLOYEE	\$ 125.00
110	WADDELL & REED SAVINGS - EMPLOYEE	\$ 220.00
005	STATE TAX - EMPLOYEE	\$ 3,354.73
120 & 170	AFLAC INSURANCE - EMPLOYEE	\$ 709.84
102	VISION CARE DIRECT - EMPLOYEE	\$ 110.58
104	VSP VISION PLANS - EMPLOYEE	\$ 213.65
140 & 510	HEALTH INSURANCE - CITY/EMPLOYEE	\$ 21,269.96
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$ 247.92
200	KS PAYMENT CENTER SUPPORT - EMPLOYEE	\$ 768.57
206	CALIFORNIA CHILD SUPPORT - EMPLOYEE	\$ 461.53
150 & 160	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$ 1,117.45
121	POLICE & FIREMENS INS. - EMPLOYEE	\$ 20.92
	TOTAL PAYROLL EXPENDITURES	\$ 153,268.33

**City of Abilene
Payroll Expenditures Report
04/08/2016 PP#7**

PAYROLL CODE		TOTALS
	NET SALARIES	\$ 64,211.21
051 & 501	OASDI - CITY/EMPLOYEE	\$ 11,550.22
049 & 502	MEDICARE - CITY/EMPLOYEE	\$ 2,701.26
001	FEDERAL WITHHOLDING - EMPLOYEE	\$ 8,819.39
056, 057, 059, & 503	KPERS - CITY/EMPLOYEE	\$ 9,146.76
153	KPERS GROUP LIFE - EMPLOYEE	\$ 100.56
061 & 504	KPF - CITY/EMPLOYEE	\$ 9,941.49
155	KPF GROUP LIFE- EMPLOYEE	\$ 45.15
105 & 540	WADDELL & REED 457 - CITY/EMPLOYEE	\$ 1,865.00
204	WADDELL & REED 529 - EMPLOYEE	\$ 125.00
110	WADDELL & REED SAVINGS - EMPLOYEE	\$ 220.00
005	STATE TAX - EMPLOYEE	\$ 2,797.63
120 & 170	AFLAC INSURANCE - EMPLOYEE	\$ 771.46
102	VISION CARE DIRECT - EMPLOYEE	\$ 103.43
104	VSP VISION PLANS - EMPLOYEE	\$ 208.18
140 & 510	HEALTH INSURANCE - CITY/EMPLOYEE	\$ 22,890.13
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$ 234.03
200	KS PAYMENT CENTER SUPPORT - EMPLOYEE	\$ 768.57
206	CALIFORNIA CHILD SUPPORT - EMPLOYEE	\$ 461.53
150 & 160	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$ 1,117.45
121	POLICE & FIREMENS INS. - EMPLOYEE	\$ 20.92
	TOTAL PAYROLL EXPENDITURES	\$ 138,099.37

CITY OF ABILENE

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April 2016

Name	Check Date	Check Amt	
002000 Astra Bank checking			
Paid Chk# 021515	ABILENE ANIMAL HOSPITAL, PA	04/11/16	\$322.25 STRAY ANIMALS
Paid Chk# 021516	ABILENE PRINTING & OFFICE	04/11/16	\$41.80 TREE BOARD POSTCARDS FOR 4TH G
Paid Chk# 021517	ABILENE REFLECTOR-CHRONIC	04/11/16	\$880.13 ADS & LEGALS MARCH 2016
Paid Chk# 021518	ALPHA MEDIA, LLC	04/11/16	\$105.00 AD FOR JOBS
Paid Chk# 021519	ALSOP SAND CO, INC	04/11/16	\$1,697.55 FILL SAND
Paid Chk# 021520	APAC, INC - SHEARS	04/11/16	\$1,866.09 COLD MIX/RAP 4 BIN
Paid Chk# 021521	JOHN BARBUR	04/11/16	\$74.52 MILEAGE FOR TCUSA/RECOGNITION
Paid Chk# 021522	BAYER CONSTRUCTION CO, IN	04/11/16	\$118.38 BEDDING ROCK
Paid Chk# 021523	BLACKWELL & STRUBLE	04/11/16	\$169.00 COURT APP'T MCNEELY, MARTIN, R
Paid Chk# 021524	BOLINE, ROB	04/11/16	\$410.00 NEW BUSINESS CARDS & DIRECTION
Paid Chk# 021525	CINTAS FIRST AID & SAFETY	04/11/16	\$232.77 1ST AID SUPPLIES
Paid Chk# 021526	CLARK, MIZE & LINVILLE CHART	04/11/16	\$379.16 GEORGE SANDERS SPECIAL PROSECU
Paid Chk# 021527	COMMERCIAL LAUNDRY SALES	04/11/16	\$3,232.00 CONTINENTAL COMMERCIAL WASH MA
Paid Chk# 021528	CONSOLIDATED PRINTING	04/11/16	\$212.42 MARCH CPC
Paid Chk# 021529	COOPER, KELLY	04/11/16	\$1,500.00 MARCH 2016 CLEANING
Paid Chk# 021530	DANKO EMERGENCY EQUIPME	04/11/16	\$301.64 HELMET FOR VOLUNTEER MILLICAN
Paid Chk# 021531	DK CTY ADMINISTRATION	04/11/16	\$642.82 MARCH 2016 DIESEL FUEL
Paid Chk# 021532	DPC INDUSTRIES, INC	04/11/16	\$375.00 CL2
Paid Chk# 021533	EAGLE COMMUNICATIONS	04/11/16	\$270.00 ETHERNET APRIL 2016
Paid Chk# 021534	FOLEY EQUIPMENT COMPANY	04/11/16	\$1,706.44 REPAIR TO 924H
Paid Chk# 021535	FOUR SEASONS INC	04/11/16	\$160.78 FIX SINK - CITY OFFICE
Paid Chk# 021536	GADES SALES CO, INC	04/11/16	\$1,023.92 PUSH BUTTON/LED LIGHTS
Paid Chk# 021537	GEISENGER, SAM	04/11/16	\$14.09 TROLLEY DECORATIONS
Paid Chk# 021538	HD SUPPLY WATERWORKS	04/11/16	\$3,976.92 4" METER/METER PITS, RINGS COM
Paid Chk# 021539	HOLM AUTOMOTIVE CENTER	04/11/16	\$1,445.18 REPAIR TO TRUCK #07
Paid Chk# 021540	HOLT MOTOR CO, INC	04/11/16	\$85.00 REPAIRS CAR 7
Paid Chk# 021541	BRAD HOMMAN	04/11/16	\$135.00 REPAIR HOCKER'S PAGER
Paid Chk# 021542	MICHAEL HOOK	04/11/16	\$1,458.33 CONTRACT LABOR
Paid Chk# 021543	J & K CONTRACTING	04/11/16	\$47,418.00 12TH ST SECTION OF WATER LINE
Paid Chk# 021544	JERRY A. MILLER	04/11/16	\$300.00 AWOS MAINT MARCH 2016
Paid Chk# 021545	KA-COMM, INC.	04/11/16	\$193.00 2 LAPEL MICS
Paid Chk# 021546	KANSAS ONE-CALL SYSTEM, IN	04/11/16	\$178.00 LOCATES MARCH
Paid Chk# 021547	KAW VALLEY ENGINEERING	04/11/16	\$9,048.00 ENGINEERING & SURVEYING FOR KL
Paid Chk# 021548	KS ASSOCIATION OF AIRPORTS	04/11/16	\$100.00 KAA 2016 DUES
Paid Chk# 021549	KS DEPT OF REVENUE	04/11/16	\$3,313.59 WATER PROTECTION & CLEAN DRINK
Paid Chk# 021550	KS EMPLOYMENT SECURITY FU	04/11/16	\$6,446.48 1ST QTR UNEMPLOYMENT TAX
Paid Chk# 021551	KS SECRETARY OF STATE	04/11/16	\$25.00 NOTARY APP FILING FEE - HIATT
Paid Chk# 021552	LEUSMAN, JAY	04/11/16	\$400.00 TREE REMOVAL FOR 11TH ST PROJE
Paid Chk# 021553	MARSTALL, BOB	04/11/16	\$194.00 EXPENSES FOR KC PARADE
Paid Chk# 021554	MES, INC	04/11/16	\$161,088.75 AIR-PAKS
Paid Chk# 021555	METRON FARNIER, LLC	04/11/16	\$3,515.57 DURABOOK COMPUTER
Paid Chk# 021556	MIDWEST CONCRETE MATERIA	04/11/16	\$210.01 NE 10TH CURB REPAIR
Paid Chk# 021557	MINNEMAN, DOUG	04/11/16	\$40.00 REFUND 3 ON 3 TOURNEY- NOT ENO
Paid Chk# 021558	NEX-TECH RURAL TELEPHONE	04/11/16	\$2,457.37 PHONE SERVICE
Paid Chk# 021559	OCCUPATIONAL PERFORMANC	04/11/16	\$268.00 DRUG SCREEN/PHYSICALS CASEY &
Paid Chk# 021560	OLSSON ASSOCIATES	04/11/16	\$28,531.50 NW 11TH STREET

CITY OF ABILENE

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April 2016

	Name	Check Date	Check Amt	
Paid Chk# 021561	PACE ANALYTICAL SERVICES	04/11/16	\$455.80	POND SAMPLE/BASING TESTING KDH
Paid Chk# 021562	PARKSON CORPORATION	04/11/16	\$2,983.40	WEAR BAR SET
Paid Chk# 021563	PRAIRIE FIRE COFFEE	04/11/16	\$41.90	COFFEE
Paid Chk# 021564	PURVIS LAW OFFICE, LLC	04/11/16	\$516.50	COURT APP'T CRAIG, BURLESON, A
Paid Chk# 021565	QUILL	04/11/16	\$323.31	BINDERS/LABEL MARKER
Paid Chk# 021566	CHARLES D COOPER	04/11/16	\$600.00	MARCH 2016 CLEANING
Paid Chk# 021567	ROBSON OIL CO, INC	04/11/16	\$5,028.20	FUEL
Paid Chk# 021568	SALINA SUPPLY CO	04/11/16	\$291.39	FLANGE PACKS, ETC
Paid Chk# 021569	SAMS CLUB/GECF	04/11/16	\$156.26	JANITORIAL SUPPLIES/EASTER EGG
Paid Chk# 021570	LONNIE SCHRADER	04/11/16	\$30.89	REIMB.FOR ST. DEPT MEALS 3/29/
Paid Chk# 021571	SMART INSURANCE	04/11/16	\$455.00	EARTHQUAKE INSURANCE
Paid Chk# 021572	SOUTHERN UNIFORM & EQUIPM	04/11/16	\$159.58	SHIRTS - 214 WILLIAMS
Paid Chk# 021573	STANION WHOLESALE ELECTRI	04/11/16	\$36.15	LIGHT LED SURELITE
Paid Chk# 021574	ANDREA K. SWISHER	04/11/16	\$2,083.33	APRIL 2016 SERVICE
Paid Chk# 021575	TASER TRAINING ACADEMY	04/11/16	\$435.00	TRAINING - 208 LANDERS
Paid Chk# 021576	TRAILS END CAR WASH	04/11/16	\$151.00	CAR WASHES - MARCH
Paid Chk# 021577	US BANK EQUIPMENT FINANCE	04/11/16	\$671.90	COPIER LEASE
Paid Chk# 021578	UTILITY SERVICE CO, INC	04/11/16	\$25,370.04	2ND QTR WATER TOWER MAINT.
Paid Chk# 021579	VERIZON WIRELESS	04/11/16	\$1,390.41	CELL PHONE SERVICE
Paid Chk# 021580	WESTAR ENERGY	04/11/16	\$6.18	CORRECTED BILL - STREET LIGHTS
Paid Chk# 021581	WICHITA WINWATER WORKS C	04/11/16	\$496.00	PLOY CASEING SPACER/END SEALS
	Total Checks		\$328,245.70	

FILTER: None

MANUAL PAYABLES**April 11, 2016**

Date	Check Number	Vendor	Line Item	Amount	Description
03/31/16	21508	FBINAA	001-002-520270	\$ 160.00	Training 207 - Mohn
Total				\$ 160.00	