

ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
May 23, 2016 - 4:00 pm

1. **Call to Order**
2. **Roll Call:** ___ Marshall ___ Shafer ___ Payne ___ Ray ___ Weishaar
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 May 23, 2016 City Commission Meeting
5. Meeting Minutes: May 9, 2016 Regular Meeting

Public Comments and Communications

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

Proclamations and Recognition

8. **Introduction of Police Chief Michael Mohn**

Public Hearings

9. **None**

Old Business

10. **None**

New Business

11. **Consideration of a Resolution making certain appointments to various boards and commissions of the City of Abilene, Kansas.**
12. **Consideration of a motion declaring certain items as surplus and authorizing their disposal by public sale by Purple Wave, Inc.**
13. **Consideration of a motion to recess into executive session for ten minutes to discuss non-elected personnel to include the City Manager.**
14. **Consideration of a motion to return from executive session with no action being taken.**

Reports

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

Adjournment

16. **Consideration of a motion to adjourn the May 23, 2016 City Commission meeting.**

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

- Convention and Visitors Bureau, May 24 at 2:00 pm (Civic Center)
- CITY OFFICES CLOSED: May 30 (Memorial Day)
- Airport Advisory Committee, June 6 at 5:00 pm
- Commission Study Session, June 7 at 4:00 pm (City Hall)



Abilene City Commission Minutes
Abilene Public Library
May 9, 2016 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Manager Dillner, Human Resources Director/City Clerk Soukup, City Attorney Martin, Public Works Director Schrader, Parks & Recreation Director Foltz, Community Development Director Shea and Convention & Visitors Bureau Director Player.

Others Present: Mike Heronemus, James Holland, Nathanael Berg, Diane Miller and Becky Schwab.

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

Consent Agenda

4. Agenda Approval for the May 9, 2016 City Commission Meeting
5. Meeting Minutes: April 25, 2016, Regular Meeting
6. Acceptance of the First Quarter, 2016 Financial Statements of the City of Abilene, Kansas

City Manager Dillner said the agenda needs to be amended to include the proposed weeds ordinance and an executive session to discuss non-elected personnel issues for ten minutes to include the City Manager.

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

Public Comments and Communications

7. Public Comments. Persons who wish to address the City Commission regarding items not on the agenda and that are under the jurisdiction of the City Commission may do so when called upon by the Mayor. Comments on personnel matters and matters pending before court are not permitted. Speakers are limited to three (3) minutes.

Any presentation is for informational purposes only. No action will be taken.

Mayor Marshall asked for any comments or communications from the public that are not on the agenda. There were none.

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

There were no declarations.

Proclamations and Recognition

9. There were no proclamations or recognitions.

Public Hearings

10. There were no public hearings.

Old Business

11. There was no old business.

New Business

12. Consideration of an Ordinance approving a Conditional Use Permit for 518 N. Buckeye Avenue for the construction of an electronic message center.

City Manager Dillner presented information regarding Ordinance No. 3297 which will approve a Conditional Use Permit at 518 N. Buckeye Avenue at the request of the Abilene Chamber of Commerce concerning an electronic message center. The Abilene Chamber of Commerce does not own the property, it is owned by C. L. Holdings, LLC. They have provided the City with documentation that demonstrates that they approve of the request and they were also present at the Planning Commission meeting to discuss this.

The Planning Commission recommended unanimously to approve the Conditional Use Permit at their April 12th meeting with the following conditions being met:

1. The proposed sign be less than the maximum gross square footage surface area, which is sixty-four feet per side, for off-site advertising signage in the "C-4, Central Business District" as provided in Table 27-2.
2. The proposed electronic message center must comply with required local setbacks for signs within Commercial and Industrial Districts, as provided in Section 27-604(c), which states that required setbacks are "thirty feet from the center of the right-of-way, except that no sign shall be located in the right-of-way, and except that advertising signs shall maintain the same setback that is required for principal structures."
3. The proposed electronic message center must comply with required state setbacks for signs located adjacent to state highway right-of-way. The City would require documentation from the Kansas Department of Transportation that this requirement is met to the satisfaction of KDOT prior to issuance of the permit.
4. The proposed electronic message center must comply with Section 27-401(h) with respect to metal and illuminated signs that have internal wiring or attached electrically-wired accessory fixtures. The sign must maintain a free clearance to a grade of nine feet. No metal sign shall be located within eight feet vertically and four feet horizontally of electric wires or conductors in free air carrying more than forty-

eight volts, whether or not such wires or conductors are insulated or otherwise protected, and all signs shall conform with the City's adopted Electric Code (2002 National Electric Code).

5. Only one electronic message center will be allowed on the subject property.
6. The electronic message center shall only display static, non-animated messages and images. Videos or other dynamic images or messages are not permitted.
7. The message change shall occur no less than fifteen seconds.
8. A dimming device or means of glare reduction must be installed and implemented after sundown.

Motion by Commissioner Weishaar, seconded by Commissioner Payne to adopt Ordinance No. 3297 **AN ORDINANCE APPROVING A CONDITIONAL USE PERMIT FOR 518 N. BUCKEYE AVENUE FOR THE CONSTRUCTION OF AN ELECTRONIC MESSAGE CENTER.** Motion carried unanimously 4-0.

13. Consideration of a Franchise Ordinance authorizing Zayo Group, LLC to construct, maintain and operate facilities as a telecommunications services provider and a competitive infrastructure provider in the public right-of-way within the City of Abilene, Kansas.

City Manager Dillner presented information regarding Ordinance No. 3298 concerning a franchise agreement with Zayo Group, LLC. This agreement would allow them to use the City's public right-of-way for the construction of infrastructure necessary to operate distributed antenna systems to improve and enhance the coverage of cellular networks in the City of Abilene. They will have to apply and comply with all local ordinances prior to the installation of infrastructure. The city will have to approve the locations of the DIS Systems and we will have the ability to deny a request or ask them to relocate them.

Motion by Commissioner Weishaar, seconded by Commissioner Payne to adopt Ordinance No. 3298 **A CONTRACT FRANCHISE ORDINANCE AUTHORIZING ZAYO GROUP, LLC TO CONSTRUCT, MAINTAIN AND OPERATE FACILITIES AS A TELECOMMUNICATIONS SERVICES PROVIDER AND A COMPETITIVE INFRASTRUCTURE PROVIDER IN THE PUBLIC RIGHT-OF-WAY WITHIN THE CITY OF ABILENE, KANSAS.** Motion carried unanimously 4-0.

14. Consideration of an Ordinance amending Section 5-202 of the City Code of the City of Abilene, Kansas, concerning alcohol consumption on City property.

City Manager Dillner presented information regarding Ordinance No. 3299 which would amend Section 5-202 of the City Code to state that the City Manager shall have the authority to establish procedures and necessary regulations to ensure the safe consumption of alcohol on City-owned property. The City Manager, or designee, shall have the authority to approve requests for alcohol consumption on City property as defined herein. The locations where we would allow alcohol on City property are not changing so those are Abilene Civic Center, located in the Union Pacific Depot, the Senior Center and designated areas of the Fairgrounds as authorized and permitted by the City. The intent of this ordinance is to streamline requests received by the City with understanding that staff would sit down with them and develop appropriate rules and regulations for the safe consumption of alcohol.

Motion by Commissioner Weishaar, seconded by Commissioner Payne to adopt Ordinance No. 3299 **AN ORDINANCE AMENDING SECTION 5-202 OF THE CITY CODE OF THE CITY OF ABILENE,**

KANSAS PERTAINING TO THE CONSUMPTION OF ALCOHOL ON CITY-OWNED PROPERTY.

Motion carried unanimously 4-0.

15. Consideration of a Resolution amending the Levy of the Transient Guest Tax of the City of Abilene, Kansas pursuant to Charter Ordinance No. 18.

City Manager Dillner presented information regarding Resolution No. 050916-1 that would raise the Transient Guest Tax from 6.5% to 8%. Charter Ordinance No. 18 authorizes the City to levy a transient guest tax up to an amount not to exceed 9%. That charter ordinance was established to provide some ability for the Commission to increase the transient guest tax without considering a charter ordinance. The Convention & Visitors Bureau Board, at its April 26, 2016 meeting, discussed this matter and recommended the City Commission increase the transient guest tax. If this is approved it would become effective June 1, 2016.

Commissioner Shafer asked if any businesses were exempt from this.

City Manager Dillner said any lodging business that has three or fewer rooms available for use is exempt. That is a uniform State Statute.

Commissioner Shafer said the reason behind all of this is that CVB funding is an issue, is there a way we can make it sunset after two years and re-visit it in two years to see if it has any detrimental effect on the occupancy rates of the businesses affected to see if we want to continue?

Commissioner Weishaar stated the governing body has the opportunity to revisit this issue whenever. That puts a road block in front of future commissions. If we study this for a year and we determine we want to bring it up again we can certainly do that.

Commissioner Shafer said the only problem he has with that is the inertia. It would take something to happen for that to occur whereas if we have it stop automatically we would have to revisit it then.

Motion by Commissioner Shafer to approve Resolution No. 051016-1 amending the levy of the Transient Guest Tax for the City of Abilene pursuant to Charter Ordinance No. 18 for a two year period.

Motion failed due to no second.

Linda Collins, Super 8 manager said they were not told that this was even a proposal. They found out because someone read the newspaper and called them. Super 8 is against this increase. They believe it is detrimental to their business, it is punitive. It is not just a tax that goes to the guest; they ask for discounts because they don't just look at room rates, they look at the grand total. 20% of our business comes from the internet, Expedia, Hotels.com, and Travelocity list the tax rates. A guest will not stay at a hotel if the amenities are the exact same but it is going to be higher because of taxes. We do a huge business with businesses such as construction crews and they will not stay if the taxes continue to increase.

Adrian Potter, Victorian Inn Bed and Breakfast, said they have six rooms and they are against the increase. We are all about our guests and what their needs are and an increase in taxes is not what they need. Our occupancy annually is 42% and until that increases we don't feel that guest will want to pay an increase in taxes. A majority of our guests are here for the Eisenhower Museum and for vacation and before we increase the tax on our lodging guest we need to increase the things to do and get more people to come to town.

Budget Lodge Inn said he also is against the increase because it hurts their bottom line. The customers ask for discounts. Increasing the rate will be terrible for the lodging business in Abilene; they will go to Salina or Junction City.

City Manager Weishaar said he recently went on vacation and stayed in hotels in Texas, Louisiana and Mississippi and not once did he pay a transient guest tax of less than 9%. When he travels he looks at the room rate before he looks at the transient guest tax, he doesn't think that deters anyone from staying at where they want to go. This is a volatile issue, people say the CVB needs more money to operate on so they can do more things and bring more people to town. This is a way to do that without taxing our own citizens because they pay that bed tax wherever they go.

Motion by Commissioner Weishaar, seconded by Commissioner Payne to approve Resolution No. 051016-1 **A RESOLUTION AMENDING THE LEVY OF THE TRANSIENT GUEST TAX WITHIN THE CITY LIMITS PURSUANT TO CHARTER ORDINANCE NO. 18 OF THE CITY OF ABILENE, KANSAS.** Motion carried 3-1, Commissioner Shafer voting no.

16. Consideration of a nuisance ordinance for weeds.

City Manager Dillner presented information regarding Ordinance No. 3300 amends Chapter 4, Article 6 of the City Code. It amends several sections, Section 4-603 through 4-606 and renumbers Sections 4-607 through 4-610. Amending and renumbering Section 4-611 and adopting new Sections 4-612 and 4-613 all concerning weed nuisances and appealing existing Sections 4-603 through 4-611. This is similar to the last meeting's actions where we amended nuisance codes and inoperable vehicle codes of the City. This ordinance reflects those changes to make the procedure uniform. Weeds are slightly different in that property owners that have weeds over 12" tall are in violation of this ordinance and they receive a one-time yearly notice as opposed to the others that each new offense is a separate notification. They will have ten days to cut the weeds just like they do now but if they request a hearing it will go before the Building Standards Board as opposed to this body to streamline the process.

Motion by Commissioner Payne, seconded by Commissioner Shafer to adopt Ordinance No. 3300 **AN ORDINANCE AMENDING CHAPTER 4, ARTICLE 6 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY AMENDING SECTIONS 4-603 THROUGH 4-606; RENUMBERING SECTIONS 4-607 THROUGH 4-610; AMENDING AND RENUMBERING SECTION 4-611; AND ADOPTING NEW SECTIONS 4-612 AND 4-613, ALL CONCERNING WEED NUISANCES, AND REPEALING THE EXISTING SECTIONS 4-603 THROUGH 4-611.** Motion carried unanimously 4-0.

17. Consideration of a motion to recess into executive session for ten minutes to discuss non-elected personnel to include the City Manager and no action to be taken.

Motion by Commissioner Weishaar, seconded by Commissioner Payne to recess to executive session to discuss non-elected personnel at 4:31 p.m. for ten minutes to include the City Manager. Motion carried unanimously 4-0.

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

Motion by Commissioner Weishaar, seconded by Commissioner Shafer to return from executive session at 4:41 p.m. Motion carried unanimously 4-0.

Reports

19. City Manager Reports

a. Expenditures Report

City Manager Dillner said he is close to announcing the new Police Chief.

Prosecutor Andrea Swisher is out on maternity leave and Jarrad Hiatt with Clarke, Mize and Linville is filling in for her.

Saturday, May 14th is the Eisenhower School dedication at 10:00 a.m.

Adjournment

20. Consideration of a motion to adjourn the May 9, 2016 City Commission meeting.

Motion by Commissioner Weishaar, seconded by Commissioner Shafer to adjourn at 4:45 p.m. Motion carried unanimously 4-0.

(Seal)

Dee Marshall, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk

RESOLUTION NO. 052016-1

A RESOLUTION APPROVING ANNUAL APPOINTMENTS TO THE VARIOUS BOARDS AND COMMISSIONS OF THE CITY OF ABILENE, KANSAS

WHEREAS, Article 8 of Chapter 1 of the City Code of the City of Abilene establishes certain appointed boards and commissions for the City of Abilene, Kansas;

WHEREAS, the City of Abilene appoints members to said boards and commissions each year in May; and

WHEREAS, serving on appointed boards and commissions provides members of the public to serve their community in a unique and appreciated manner.

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

SECTION ONE. Annual Appointments. That the following appointments are made to the following Boards and Commissions of the City of Abilene, Kansas:

- Airport Advisory Committee: Bruce Youtsey with a term ending in 2019;
- Convention and Visitor Bureau: William Snyder with a term ending in 2019 and James Holland as representative from the Abilene Area Chamber of Commerce with a term ending 2017;
- Economic Development Council: Daryl Roney with a term ending in 2019;
- Heritage Commission: Velda Becker with a term ending in 2019;
- Planning Commission: Gene Bielefeld and Travis Sawyer with terms ending in 2019;
- Tree Board: Johnny Kinder and Christina Krause with terms ending in 2019.

SECTION TWO. Guidelines for Operations. Appointed boards and commissions shall follow the guidelines for appointed boards and commissions as defined by Section 1-813 and 1-814 of the City Code. The City Manager, or the designated staff representative, shall provide an orientation for new members of appointed boards and commissions.

SECTION THREE. Recognition for Service. The City of Abilene wishes to recognize those who have served on its appointed boards and commissions that will not be continuing their service. The City Manager shall have prepared a Certificate of Service to be signed by the Mayor to be provided to each member resigning from their board or commission.

SECTION FOUR. 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 23rd day of May, 2016.

CITY OF ABILENE, KANSAS

By: _____
Dee Marshall, Mayor

ATTEST:

Penny Soukup, CMC
City Clerk

Purple Wave Items:

Misc. Items

Box of spare Telemetry Boards/Connectors
3 Health o meter Scales
1 Fairbanks – Morse Scale

Pallet #1

Bowl assembly (6' Length, 10" Diameter)
Marathon Electric Centrifugal Pump (20 HP/3 Phase)

Pallet #2

Mueller Check & Gate Valve Assembly (6" I.D./App. 42" Length)
Centrifugal Pump Volute with 8" I.D. Discharge

Pallet #3

3 Electrical Box Covers
US Motor Holloshaft Pump Motor (40 HP/3 Phase)
Fairbanks – Morse Right Angle Gear Drive Motor (Plate is unreadable)

Pallet #4

Fairbanks – Morse Right Angle Gear Drive Motor (Style FM-1/Up to 5 HP)
Fairbanks – Morse Vertical Turbine Pump (40 HP/3 Phase)

Pallet #5

7 Spider Veins
General Controls Magnetic Valve
Misc Fittings/Screen/Valves

Pallet #6

Cast Iron Pipe (8" I.D./26 ½" Long)
Cast Iron Pipe (6" I.D. with 45 Degree Bend and total length of app. 88")
Cast Iron Check Valve/Altitude Valve Combo Pipe (6" I.D./App. Length of 52")

Pallet #7

Fairbanks – Morse Pump Stand w/casing (6" I.D. casing/app. Total length of 94")
Pacemaker Motor (5HP/3 Phase)
Misc. Spider veins/Air blow off/ Adaptors)

Pallet #8

Pump Motor Stand

Pallet #9

1 Chain Hook
10' of Green Wire
2 Drybox Transformers
1 Westinghouse Breaker Panel
Box of Breakers

Pallet #10

Well Plug (Concrete)
4 Drawer Filing Cabinet
Air Blow off Valve
Electrical Box Cover

MANUAL PAYABLES**May 23, 2016**

Date	Check Number	Vendor	Line Item	Amount	Description
05/05/16	21754	KSU/Advance MFG Institute	013-131-530260	\$ 3,250.00	10 Steel steer
05/06/16	21755	KS Dept. of Agriculture	002-023-520190	\$ 200.00	Application to change point of diversion
05/06/16	21756	Buckeye Antiques	013-131-520740	\$ 100.00	Refund ad - left out of Abilene Tourism
05/09/16	21757	Clark, Mize & Linville Charter	001-001-520110	\$ 4,410.00	March 2016 Legal service
05/10/16	21758	CBRE, Inc	001-008-520260	\$ 10,800.00	Retainer- Feasibility Study
05/11/16	21759	US Postmaster	015-151-520220	\$ 113.93	Rocket Run Mailing
05/12/16	21760	Andrea Swisher	001-012-520110	\$ 480.77	Prorate 1 week May 2016
05/16/16	21761	Ks Treasurer	036-000-540100, 036-000-540200	\$ 469,933.25	Series 2015-B P & I Library/Pool Refi
Total				\$ 489,287.95	

CITY OF ABILENE

05/17/16 10:31 AM

Page 1

*Check Summary Register©

December 2015

Name	Check Date	Check Amt	
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002000 Astra Bank checking			
Paid Chk# 021762 CENTRAL KS FOUNDATION	05/23/16	<u>\$6,000.00</u>	2015 BUDGET ALLOCATION
	Total Checks	\$6,000.00	

FILTER: None

CITY OF ABILENE

05/17/16 4:06 PM

Page 1

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May 2016

Name	Check Date	Check Amt	
002000 Astra Bank checking			
Paid Chk# 021763	ABILENE FLYING SERVICE	05/23/16	\$662.50 MOWING FOR APRIL/MAY 2016
Paid Chk# 021764	ABILENE MUNICIPAL COURT	05/23/16	\$1,980.00 BRYAN WARD 14-0250
Paid Chk# 021765	ABILENE REFLECTOR-CHRONIC	05/23/16	\$622.30 VAN ADVERTISING
Paid Chk# 021766	ALSOP SAND CO, INC	05/23/16	\$568.53 BEDDING PIPE SAND/STREET SAND
Paid Chk# 021767	APAC, INC - SHEARS	05/23/16	\$782.97 SR 12.5 25% RAB 4 BIN
Paid Chk# 021768	ARROW PRINTING CO, INC	05/23/16	\$220.45 ROCKET RUN FLYERS
Paid Chk# 021769	ARTS COUNCIL OF DK CTY	05/23/16	\$60.24 ST. PATRICK'S DAY - DECORATE T
Paid Chk# 021770	ASTRA BANK	05/23/16	\$500.00 POOL/BALL DIAMOND START UP
Paid Chk# 021771	AT & T	05/23/16	\$75.91 INTERNET
Paid Chk# 021772	ATHCO, LLC	05/23/16	\$255.00 WIRELESS RECEIVER
Paid Chk# 021773	JEFF WILKENS	05/23/16	\$70.30 38 YRDS OF GRASS SOD
Paid Chk# 021774	BLACKWELL & STRUBLE	05/23/16	\$478.50 BRISENO, BURLESON, CRAIG, DUNH
Paid Chk# 021775	BOBCAT OF SALINA	05/23/16	\$2,600.00 ANNUAL LEASES FOR 2 SKID LOADE
Paid Chk# 021776	CAT CANS PORTABLE SERVICE	05/23/16	\$205.00 PORTA-POTTIES FOR FLY IN
Paid Chk# 021777	CENTRAL KS FOUNDATION	05/23/16	\$6,000.00 2016 BUDGET ALLOCATION
Paid Chk# 021778	CENTRAL OFFICE SERVICE	05/23/16	\$87.00 REPAIR TYPEWRITER
Paid Chk# 021779	CINTAS FIRST AID & SAFETY	05/23/16	\$68.26 1ST AID SUPPLIES
Paid Chk# 021780	CNA SURETY	05/23/16	\$300.00 SURETY BOND - MARCUS ROTHCHILD
Paid Chk# 021781	D S & O RURAL ELECTRIC COO	05/23/16	\$162.05 ELECTRIC SERVICE @ WATER TOWER
Paid Chk# 021782	EARTH NETWORKS, INC	05/23/16	\$9,996.00 LIGHTNING ALERT SYSTEM
Paid Chk# 021783	FIELDMASTER INFIELD GROOM	05/23/16	\$106.13 TINES FOR FIELD GROOMER
Paid Chk# 021784	FLEAGLE, KALLAN	05/23/16	\$15.00 LA BASEBALL
Paid Chk# 021785	FOLEY EQUIPMENT COMPANY	05/23/16	\$8,700.00 OVERIZE WHEEL LOADER BUCKET FO
Paid Chk# 021786	FOUR SEASONS INC	05/23/16	\$4,841.33 A/C MAINT.
Paid Chk# 021787	GESKE INTERIORS	05/23/16	\$370.00 FIX DOORS
Paid Chk# 021788	HAPO COMMUNITY CREDIT UNI	05/23/16	\$25.00 RECORDS
Paid Chk# 021789	CECILIA HARRIS	05/23/16	\$250.00 TRAVEL WRITER
Paid Chk# 021790	HD SUPPLY WATERWORKS	05/23/16	\$11,737.94 CUT IN VALVE INSTALLATIONS & S
Paid Chk# 021791	BRAD HOMMAN	05/23/16	\$55.00 NEW RADIO MIC RON #32
Paid Chk# 021792	MICHAEL HOOK	05/23/16	\$1,749.01 CONTRACT LABOR
Paid Chk# 021793	ISG TECHNOLOGY, INC	05/23/16	\$1,015.00 CABLE INSTALL/EVIDENCE ROOM CO
Paid Chk# 021794	KA-COMM, INC.	05/23/16	\$8,122.58 ARM REST CAR 2 & 7
Paid Chk# 021795	KANSAS GAS SERVICE	05/23/16	\$1,239.35 GAS SERVICE
Paid Chk# 021796	KAW VALLEY ENGINEERING	05/23/16	\$11,261.60 14TH & BUCKEYE 2018 GEOMETRIC
Paid Chk# 021797	KEY EQUIPMENT & SUPPLY	05/23/16	\$400.00 REPAIR ON SEWER TRUCK
Paid Chk# 021798	KOFFMAN ELECTRIC	05/23/16	\$195.00 HANGAR DOOR REPAIRS #32 & #33
Paid Chk# 021799	KEVIN KRINHOP	05/23/16	\$150.00 POOL REPAIR - STONE ON WALLS
Paid Chk# 021800	KS SECRETARY OF STATE	05/23/16	\$25.00 NOTARY RENEWAL JOSE CARRANZA
Paid Chk# 021801	JEANA LAWRENCE	05/23/16	\$190.40 MILEAGE - KS SAMPLER
Paid Chk# 021802	LINDER ELECTRIC	05/23/16	\$492.90 ELECTRIC FOR A/C UNIT 2ND FLOO
Paid Chk# 021803	MID KS COOPERATIVE ASSOC.	05/23/16	\$365.00 CORNERSTONE 5 PLUS
Paid Chk# 021804	MIDWEST CONCRETE MATERIA	05/23/16	\$1,298.00 FLOWABLE FILL
Paid Chk# 021805	OCCK INC.	05/23/16	\$6,166.67 APRIL 2016 SERVICE
Paid Chk# 021806	OZ ENDURANCE	05/23/16	\$1,400.00 MINI TRI ATHALON - TIMING SERV
Paid Chk# 021807	PACE ANALYTICAL SERVICES	05/23/16	\$315.20 BASIN TAB TEST
Paid Chk# 021808	PLAYER, MICHAEL	05/23/16	\$460.32 MILEAGE

CITY OF ABILENE

05/17/16 4:06 PM

Page 2

*Check Summary Register©

May 2016

Name	Check Date	Check Amt	
Paid Chk# 021809 JESSICA POLZELLA	05/23/16	\$165.50	REIMB. DANCE SUPPLIES
Paid Chk# 021810 PRAIRIE FIRE COFFEE	05/23/16	\$217.94	COFFEE/TEA
Paid Chk# 021811 PURVIS LAW OFFICE, LLC	05/23/16	\$2,028.00	LOPEZ
Paid Chk# 021812 QUILL	05/23/16	\$39.96	CD ENVELOPES
Paid Chk# 021813 RH TRAINING	05/23/16	\$100.00	TRAINING - KUPPER & WILKINS
Paid Chk# 021814 ROCKING M MEDIA	05/23/16	\$300.00	LIVE REMOTE
Paid Chk# 021815 MARCUS ROTHCHILD	05/23/16	\$880.00	16-0225 BOND REFUND
Paid Chk# 021816 RUTZ, RONALD	05/23/16	\$255.00	16-0114 BOND REFUND
Paid Chk# 021817 SAGE PRODUCTS, INC	05/23/16	\$116.58	TRASH BAGS/FLOOR CLEANER
Paid Chk# 021818 SALINA JOURNAL	05/23/16	\$320.00	5 STAR FESTIVAL/3 COLOR BY INC
Paid Chk# 021819 SHIRLEY, CHAD	05/23/16	\$95.00	LIVE REMOTE
Paid Chk# 021820 SIDENER ENVIRONMENTAL SER	05/23/16	\$660.72	REBUILD KITS FOR CL2 REGULATOR
Paid Chk# 021821 SMART INSURANCE	05/23/16	\$50.00	NOTARY BOND JOSE J. CARRANZA
Paid Chk# 021822 TELVENT DTN	05/23/16	\$1,200.00	DTN WEATHER @ AIRPORT 6/1/16-1
Paid Chk# 021823 THUNDERSTRUCK BUMPERS	05/23/16	\$200.00	GREYHOUND LUNCHEON ROOM RENTAL
Paid Chk# 021824 TRAILS END CAR WASH	05/23/16	\$203.75	CAR WASHES APRIL
Paid Chk# 021825 TRAVEL LEADERS	05/23/16	\$26,748.00	SISTER CITY PLANE TICKETS
Paid Chk# 021826 US POST OFFICE-POSTMASTER	05/23/16	\$1,100.00	REGULAR BILLING JUNE 2016
Paid Chk# 021827 VISA - UMB ADMINISTRATION	05/23/16	\$1,234.81	SUPPLIES
Paid Chk# 021828 VISA - UMB AIRPORT	05/23/16	\$19.88	BATTERY FOR AWOS SYSTEM
Paid Chk# 021829 VISA - UMB COMMUNITY DEVEL	05/23/16	\$312.79	SUPPLIES
Paid Chk# 021830 VISA - UMB CVB	05/23/16	\$1,628.49	SUPPLIES
Paid Chk# 021831 VISA - UMB FIRE DEPT	05/23/16	\$1,986.25	SUPPLIES
Paid Chk# 021832 VISA - UMB MUNICIPAL COURT	05/23/16	\$9.98	SUPPLIES
Paid Chk# 021833 VISA - UMB PARKS	05/23/16	\$3,618.56	SUPPLIES
Paid Chk# 021834 VISA - UMB POLICE DEPT	05/23/16	\$2,544.87	SUPPLIES
Paid Chk# 021835 VISA - UMB PUBLIC WORKS	05/23/16	\$2,233.89	SUPPLIES
Paid Chk# 021836 WAGeworks	05/23/16	\$170.00	MONTHLY ADMIN FEE/FLEX PLAN CO
Paid Chk# 021837 WAITT OUTDOOR	05/23/16	\$1,859.00	BILLBOARDS
Paid Chk# 021838 WEIS FIRE & SAFETY EQUIPME	05/23/16	\$915.00	ANNUAL FIRE PUMP TEST
Paid Chk# 021839 WESTAR ENERGY	05/23/16	\$43,160.68	ELECTRIC SERVICE
Paid Chk# 021840 WICHITA WINWATER WORKS C	05/23/16	\$1,115.20	PVC PIPE/MJ/TRACER WIRE
Paid Chk# 021841 WILLIAMS, RICK	05/23/16	\$29.44	REIMB. FOR WIPER BLADES CAR 3
Total Checks		\$182,160.73	

FILTER: None