

ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
September 12, 2016 - 4:00 pm

1. **Call to Order**
2. **Roll Call:** ___ Marshall ___ Shafer ___ Payne ___ Weishaar ___ Dale
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 September 12, 2016 City Commission Meeting**
5. **Meeting Minutes: August 22, 2016 Regular Meeting**
6. **Designation of Commissioners Shafer and Weishaar as voting delegates and City Manager David Dillner as alternate voting delegate for the 2016 League of Kansas Municipalities annual business meeting.**

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

Proclamations and Recognition

9. **Constitution Day Proclamation**
10. **Sister City Delegation Presentation**
11. **Trails, Rails, and Tales Committee Recognition**

Public Hearings

12. **None**

Old Business

13. **None**

New Business

14. **Consideration of a motion to accept a bid of \$336,949.20 from APAC-Kansas, Inc. for KLINK 1R Resurfacing Project from 21st Street to 2400 Avenue.**
15. **Consideration of a Resolution approving a License Agreement with Flint Hills Grain, LLC granting use of the S. Elm Street public right-of-way.**
16. **Consideration of a motion to recess into executive session for fifteen minutes to discuss non-elected personnel to include the City Manager and City Attorney.**
17. **Consideration of a motion to return from executive session with no action being taken.**

Reports

18. **City Manager's Report**

Adjournment

19. Consideration of a motion to adjourn the September 12, 2016 City Commission meeting.

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

- Planning Commission, September 13 at 4:00 pm
- Heritage Commission, September 15 at 4:00 pm
- Sister City Committee, September 15 at 7:00 pm
- City-wide Cleanup Week September 19 – 23rd
- Recreation Commission, September 19 at 5:30 pm (Community Center)
- Economic Development, September 21 at 4:00 pm
- Commission Study Session, September 20 at 4:00 pm (City Hall)
- City Commission Meeting, September 26 at 4:00 pm
- Convention and Visitors Bureau, September 27 at 2:00 pm (Civic Center)
- Tree Board Committee, September 27 at 5:00 pm



**Abilene City Commission Minutes
Abilene Public Library
August 22, 2016 @ 4:00 p.m.
Abilene, Kansas**

1. Call to Order

2. Roll Call – City Commission Present: Mayor Marshall, Commissioners Dale, Payne, Weishaar 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, Community Development Director Shea, Police Chief Mohn and Fire Chief Sims.

Others Present: Wendy Moulton and Mike Heronemus.

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

Consent Agenda

4. Agenda Approval for the August 22, 2016 City Commission Meeting

5. Meeting Minutes: August 8, 2016, Regular Meeting

6. Designation of a 2000 John Deere 1420 mower with 7-foot mulch deck and Little Wonder Push Edger as surplus and authorizing its public sale or disposal; and

7. An Ordinance amending Section 5-304 of the City Code of the City of Abilene, Kansas, concerning the possession of marijuana.

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

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 (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.

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.

There were no declarations.

Proclamations and Recognition

10. There were no proclamations or recognitions.

Public Hearings

11. **A Public Hearing for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax for the 2017 Budget for the City of Abilene, Kansas.**

Mayor Marshall opened the Public Hearing at 4:03 p.m.

Finance Director Rothchild said that staff is recommending the proposed budget for 2017. The assessed valuation for the city increased this year by 1.1%. A mill is approximately \$53,243.00. To fund this budget it would require a total of 48.899 mills which is an increase 2.67 mills as compared to the 2016 budget. The General Fund increases 1.175 mills, the Debt Service Fund increases .877 mills, the Library Fund increases .349 mills, the airport fund has a decrease of .19 mills and the Fire Apparatus fund increase by .461. This budget would fund a \$25,000 transfer from the General Fund to the CVB, One Police Patrol car at \$26,000 and a server for the Police Department for \$6,500, a lease purchase for the Fire Department Air Packs to continue to pay, also bunker gear and hose at \$15,500 and portable radios at \$12,000, under Street Department there are some lease purchases that this also covers including a single axle dump truck at \$20,000 and previous lease purchases that include a street sweeper \$23,100, a motor grader at \$26,500, and skid steer at \$2,600. This also includes a grant to the Economic Development Corporation for \$25,000 and also an increase in demolitions for the inspection department of \$10,000.

City Manager Dillner said that he has gotten allot of questions about why the City is going from 11 million to 15 million in total expenditures. The reason is the City is budgeting its full authority. Per State law in this process the City Commission is going to establish the Budget authority for the various funds that the City oversees. It includes the General Fund, the Sewer Fund, the Water Fund and many other Funds that the City has. This allows us to have the funds available without having to do a Budget amendment if something comes up during the year that we need to spend the funds on. He gave a couple of examples of scenarios that we could need to have this budget authority.

Commissioner Dale asked how we as a board control this spending if its already in the plan.

City Manager Dillner said if its a large expense for example City Hall improvements, a major water line project or anything like that and it is not planned we would bring that back to the City Commission for approval. Since we are budgeting the 479,000 in the Capital Improvement Fund we would not have to come back and do a budget amendment if we choose to look at options for City Hall improvements.

Mayor Marshall asked if we budget this 479,000 and we don't use it or take it out, we are limiting ourselves on what we can do with the budget. Next year we are limited on what we can do with the budget. Does setting out budget at this amount now protect us for next year?

City Manager Dillner said next year we will have a property tax lid that has nothing to do with any of this. We will be able to set our mill levy based upon the consumer price index rolling five year average. If you take anything out of this a reduce your mill levy then yes that will limit to some extent what your mill levy can be

next year and in the future based upon that formula. Presently the Capital Improvement fund does not have a mill levy. It is currently just a fund. In the past the Commission had designated a mill levy for that fund but in efforts to keep the mill levy down they removed that mill levy. In the event that you would want to spend more than is in that fund you would need to come back next year and set a mill levy for it. Presently removing those dollars will not affect the mill levy.

Mayor Marshall asked what the 300,000 was in the water fund.

City Manager Dillner said it is an increase in overall operational cost and budgeting the reserve. Same with the Sewer Fund. You can either budget everything in the fund or you can budget only what you think you are going to spend.

Commissioner Weishaar said essentially this gives us budget authority the spending limits will still be in place.

Commissioner Dale said he has difficulty with the process that we use to construct a budget. He is a believer in a zero based budget. I was not here from the onset of this process, but I have difficulty with the process and I have difficulty with a mill rate increase. Hopefully we look at differently next year. The process needs to be different and we set a number from the front end as to what type of mill levy we want.

Mayor Marshall said she disagrees that its a wants based budget. Ask the Department heads here. There wants went to the wayside. This is a need because we cut so much last year.

Mayor Marshall asked for comments from the public. There were none.

Mayor Marshall closed the Public Hearing at 4:19 p.m.

Old Business

12. There was no old business.

New Business

13. Consideration of an Ordinance approving the 2017 Budget for the City of Abilene, Kansas, and attesting to an increase in tax revenues for said Budget.

Motion by Commissioner Weishaar, seconded by Commissioner Shafer to adopt Ordinance No. 3309 AN **ORDINANCE APPROVING THE 2017 BUDGET FOR THE CITY OF ABILENE, KANSAS, AND ATTESTING TO AN INCREASE IN TAX REVENUES FOR SAID BUDGET.** Motion carried 4-1. Commissioner Dale voting No.

14. Consideration of a Resolution approving Master Agreement Work Order No. 2-16 with Olsson Associates concerning Construction Administration Services for the NW 11th Street Project.

City Manager Dillner said the Resolution will approve a master agreement concerning construction administration services for the NW 11th Street project. This will help ensure that the project is built as designed. We have been utilizing Olsson Associates to some degree for this so this will make it more formal.

Motion by Commissioner Weishaar, seconded by Commissioner Dale to approve Resolution No. 082216-1 A **RESOLUTION APPROVING MASTER AGREEMENT NO. 2-16 WITH OLSSON ASSOCIATES CONCERNING CONSTRUCTION INSPECTION SERVICES FOR THE NW 11TH STREET PROJECT.** Motion carried unanimously 5-0.

Reports

15. City Manager's Report

City Manager Dillner said that they have started the grading work on NW 11th Street.

Adjournment

16. Consideration of a motion to adjourn the August 22, 2016 City Commission meeting.

Motion by Commissioner Weishaar, seconded by Commissioner Payne to adjourn at 4:23 p.m. Motion carried unanimously 5-0.

(Seal)

Dee Marshall, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk

PROCLAMATION

Constitution Week 2016

WHEREAS, September 17, 2016 marks the two hundred and twenty-ninth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to officially recognize this magnificent document and the anniversary of its creation; and

WHEREAS, it is fitting and proper to officially recognize the patriotic celebrations which will commemorate the occasion; and

WHEREAS, public law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as constitution week;

NOW, THEREFORE, I, Dee Marshall, Mayor of the City of Abilene, Kansas, do hereby proclaim the week of September 17 through 23, 2016 to be

CONSTITUTION WEEK

In the City of Abilene, and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787.

Dee Marshall, Mayor



KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

September 7, 2016

A15D7303

Lon Schrader, Public Works Director
City of Abilene
419 N. Broadway
Abilene, Kansas 67410

**RE: 2016 Buckeye (K-15) KLINK Project
K-15 (Buckeye Avenue) from 21st Street to 2400 Avenue (North City Limits)
KDOT Proj. No. K15-21 U-0594-01
Recommendation of Award**

Dear Mr. Schrader:

Upon receipt of the opened bids for the above referenced project, I have checked all bids for computational errors and have found all of the submitted bids to be free of errors. I have also checked all bid proposals for collusion and fraud and have found no issues. I recommend that the City of Commission of the City of Abilene move to award this contract to APAC-Kansas, Inc. in the amount of \$336,949.20 as the lowest and best bid submitted for this project.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chad D. McCullough'.

Chad D. McCullough, P.E.
Project Manager

BID TABULATION SHEET

KAW VALLEY ENGINEERING, INC.
 2318 North Jackson, PO Box 1304
 Junction City, KS 66441
 Tel: 785-762-5040

KLINK 1R RESURFACING PROJECT, FY 2017
 K-15 (BUCKEYE AVENUE) FROM 21ST STREET TO 2400 AVENUE (NORTH CITY LIMITS)
 CITY OF ABILENE - DICKINSON COUNTY, KANSAS

Project No.: A15D7303

Date: September 6, 2016

Page: 1 of 1

Item	Qty	Unit	Engineer's Estimate		APAC-Kansas, Inc.		Total Price	Unit Price	Total Price	Unit Price	Total Price
			Unit Price	Total Price	Unit Price	Total Price					
1. Mobilization	1	L.S.	\$30,000.00	\$30,000.00	\$15,432.45	\$15,432.45					
2. Milling (2")	19,485	S.Y.	\$3.00	\$58,395.00	\$2.35	\$45,742.75					
3. Sidewalk Ramp (Detectable Warning)	4	S.Y.	\$400.00	\$1,600.00	\$800.10	\$3,200.40					
4. HMA - Commercial Grade (Class A) (Patching)	50	Tons	\$120.00	\$6,000.00	\$145.55	\$7,277.50					
5. HMA - Commercial Grade (Class A)	2,910	Tons	\$72.00	\$209,520.00	\$66.70	\$194,097.00					
6. Pavement Marking (Thermoplastic) (Broken White) (4")	1,019	L.F.	\$2.00	\$2,038.00	\$1.60	\$1,630.40					
7. Pavement Marking (Thermoplastic) (White) (4")	3,911	L.F.	\$2.00	\$7,822.00	\$2.10	\$8,213.10					
8. Pavement Marking (Thermoplastic) (Yellow) (4")	3,100	L.F.	\$2.00	\$6,200.00	\$2.10	\$6,510.00					
9. Pavement Marking (Thermoplastic) (White) (24")	280	L.F.	\$9.00	\$2,520.00	\$31.50	\$8,820.00					
10. Pavement Marking Symbol (Thermoplastic) (White) (Right Arrow)	2	Ea.	\$200.00	\$400.00	\$315.00	\$630.00					
11. Pavement Marking Symbol (Thermoplastic) (White) (Left Arrow)	13	Ea.	\$200.00	\$2,600.00	\$315.00	\$4,095.00					
12. Pavement Marking Symbol (Thermoplastic) (White) (Only)	8	Ea.	\$200.00	\$1,600.00	\$420.00	\$3,360.00					
13. Traffic Control	1	L.S.	\$25,000.00	\$25,000.00	\$37,940.60	\$37,940.60					
TOTAL BID USING ASPHALT SURFACING				\$353,415.00		\$336,945.20					



MEMORANDUM

TO: City Commission
FROM: David Dillner, City Manager
SUBJ: Flint Hills Grain, LLC Use of Right-of-Way License
DATE: September 2, 2016

ISSUE:

The City Commission is asked to consider a Use of Right-of-Way License Agreement with Flint Hills Grain, LLC concerning a proposed twenty-five foot extension of a fall protection system over the S. Elm Street right-of-way as depicted on a map provided by Flint Hills Grain, LLC.

BACKGROUND:

Flint Hills Grain, LLC desires to extend its fall protection system approximately twenty-five feet to the east of the existing fall protection system. The extension would extend over the other half of S. Elm Street. Flint Hills Grain, LLC estimates that there will be approximately twenty feet of clearance between the system and the street, which would be sufficient for a motor vehicle to drive under.

The right-of-way for S. Elm Street in the block south of SW 2nd Street is seldom used by the public, and the portion of S. Elm Street proposed for the extension is not accessible by through traffic. The street does not extend south of the existing rail spur and the City does not have any plans to extend S. Elms Street south to SW 3rd Street.

ALTERNATIVES:

1. Approve attached ordinance as written.
2. Reject the attached ordinance.
3. Provide staff additions or changes for ordinance.

RECOMMENDATION:

Staff recommends approval of Option 1 due to its limited impact to the public right-of-way and the City's ability to terminate the License Agreement if it determines that such Agreement is no longer in the public interest.

FISCAL NOTE:

There is no fiscal note on this item.

ATTACHMENTS:

- Documentation provided by Flint Hills Grain, LLC

RESOLUTION NO. 091216-1

**A RESOLUTION APPROVING A LICENSE AGREEMENT WITH FLINT HILLS GRAIN, LLC
GRANTING USE OF THE S. ELM STREET PUBLIC RIGHT-OF-WAY**

WHEREAS, the City of Abilene desires to enter into a License Agreement (“Agreement”) for the use of public right-of-way with Flint Hills Grain, LLC (“Applicant”).

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

SECTION ONE. License Agreement. That the Agreement with Applicant 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 12th day of September, 2016.

CITY OF ABILENE, KANSAS

By: _____
Dee Marshall, Mayor

ATTEST:

Penny Soukup, CMC
City Clerk

EXHIBIT A

License Agreement

Flint Hills Grain, LLC

September 12, 2016

LICENSE AGREEMENT

This License Agreement is entered into this ____ day of September, 2016, by and between the City of Abilene, Kansas ("City") and Flint Hills Grain, LLC, a Delaware limited liability company ("Licensee").

Recitals

A. Licensee owns certain real estate ("the Property") commonly known as 109 S. Elm St., Abilene, Kansas, and legally described on Exhibit A attached hereto.

B. The City is the holder of a public right-of-way for S. Elm Street ("Right-of-Way") adjacent to and abutting the East side of the Property.

C. Licensee wishes, in connection with its use of the Property for grain storage, to extend its existing fall protection system attached to the structures on the Property ("the Improvements"), which Improvements will extend approximately twenty-five feet over the Right-of-Way.

D. The City's Public Works Department has concluded that under the circumstances, allowing Licensee to maintain the Improvements in the proposed location will not interfere with the current public use of the Right-of-Way.

THE PARTIES THEREFORE AGREE:

1. Grant of License. The City grants a license to Licensee for the construction and maintenance of the Improvements as described and depicted on the attached and incorporated Exhibit B (the "License").

2. Term of License. The License shall commence upon execution of this License Agreement and shall continue until the earlier of:

A. Notification of City by the Licensee of desire by Licensee to terminate the use of the Right-of-Way License. Such termination shall occur no less than one hundred eighty (180) days following such notice.

B. Notification of Licensee by the City that the public interest is best served by the use of the Right-of-Way in a manner in conflict with the License, and that the License shall terminate no less than one hundred eighty (180) days following such notice.

3. Responsibilities Upon Notification of Termination. If notice of termination of the License is given pursuant to paragraph 2.B, Licensee must remove that portion of the Improvements that extend over the Right-of-Way no later than the designated license termination date. If Licensee fails to remove that portion of the Improvements that extend over the Right-of-Way prior to the License termination date, the City may cause the necessary work to be performed and charge the

cost of the work against Licensee and/or assess the costs as a special assessment against the Property.

4. No Representations. Licensee agrees that the City has made no representations to it with respect to the Right-of-Way or its condition, and that it is not relying on any representations of the City or its agents with respect to the Right-of-Way or its condition. This License grants the licensee a license to use the Right-of-Way in its present condition, "as is," without any warranties, representations, or assurances from the City as to condition, quality, or title.

5. Indemnification and Hold Harmless. The Licensee shall defend, indemnify, and hold harmless the City, its agents, representatives, officers, officials, and employees from and against any and all claims, damages, losses, judgments and expenses (including but not limited to attorney fees and court costs) that may arise from or in any way relate to this Agreement or the Licensee's use of the Right-of-Way.

6. Notices. Any notice to either party shall be sufficient if mailed by United States mail, postage prepaid, at the following addresses:

City of Abilene, Kansas
c/o City Clerk
P.O. Box 519
Abilene, KS 67410-0519

Flint Hills Grain, LLC
c/o Scott Sorrows
1331 Capitol Ave.
Omaha, NE 68102

7. Other Approvals. Any permission granted pursuant to this License Agreement to install the Improvements shall be subject to and conditional upon approval by the railroad, where applicable.

8. Binding Effect. The City and Licensee agree that this Agreement shall be recorded with the Office of the Dickinson County Register of Deeds and shall be indexed to the Property. This License shall "run with the land" in relation to the Property and shall be binding upon and inure to the benefit of the Licensee, its authorized or permitted successors and assigns, and any subsequent owners of all or any portion of the Property.

{Signature page follows}

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

CITY OF ABILENE, KANSAS (“CITY”)

FLINT HILLS GRAIN, LLC (“LICENSEE”)

By: _____
Dee Marshall, Mayor

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Penny Soukup, CMC, City Clerk

STATE OF KANSAS, COUNTY OF DICKINSON, ss:

This instrument was acknowledged before me on the ____ day of September, 2016, by Dee Marshall as Mayor of the City of Abilene, Kansas, and Penny Soukup as City Clerk for the City of Abilene, Kansas.

My appointment expires:

Notary Public

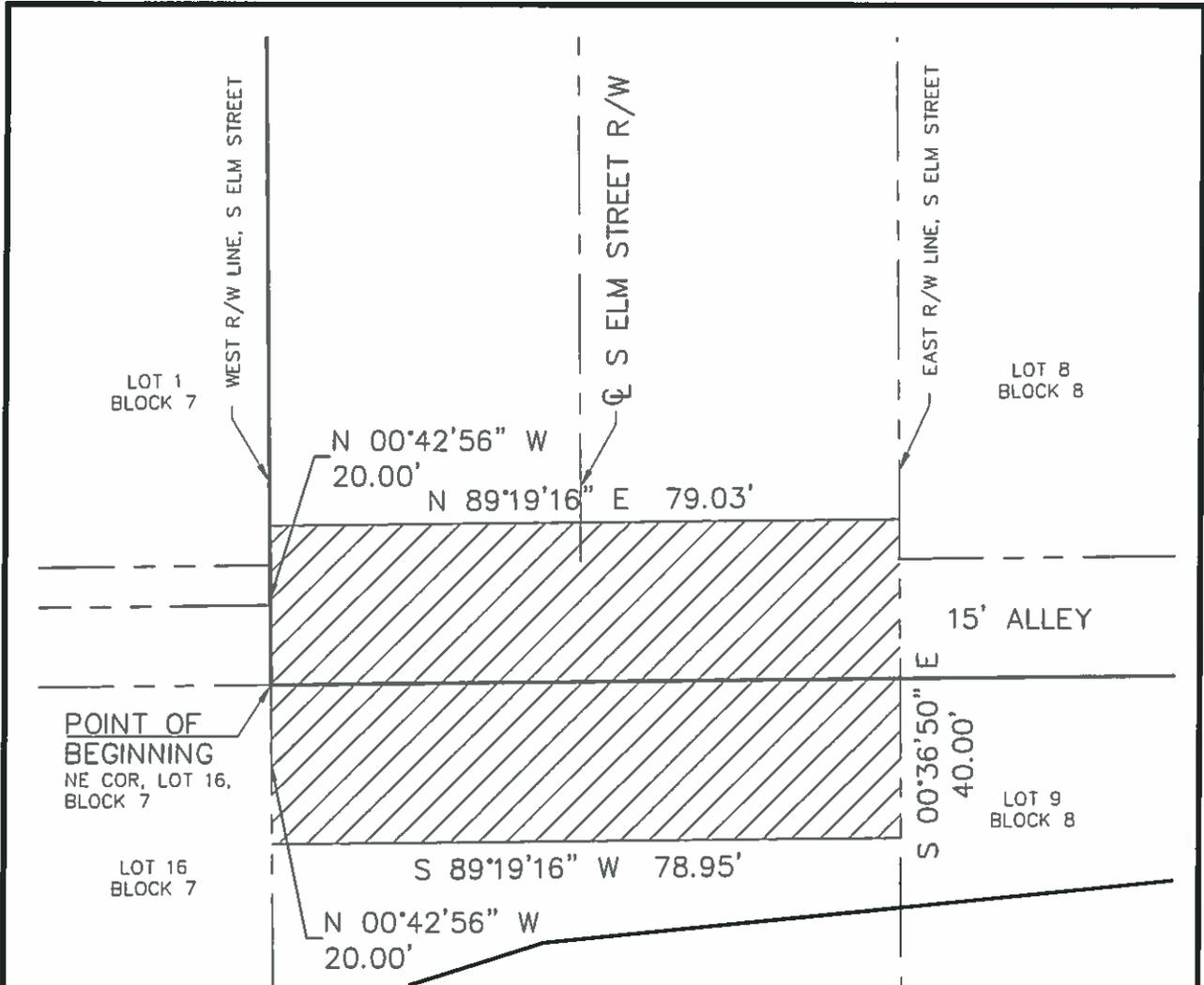
STATE OF _____, COUNTY OF _____, ss:

This instrument was acknowledged before me on the ____ day of September, 2016 by _____ as _____ of Flint Hills Grain, LLC, a Delaware limited liability company.

My appointment expires:

Notary Public

EXHIBIT A
Legal Description of Property



DESCRIPTION:

THAT PORTION OF PLATTED ELM STREET RIGHT-OF-WAY, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 16, BLOCK 7, ORIGINAL TOWN OF ABILENE; THENCE WITH AN ASSUMED BEARING OF N 00°42'56" W 20.00 FEET ON THE WEST RIGHT-OF-WAY LINE OF ELM STREET; THENCE N 89°19'16" E 79.03 FEET TO THE EAST RIGHT-OF-WAY LINE OF ELM STREET; THENCE ON SAID EAST RIGHT-OF-WAY LINE, S 00°36'50" E 40.00 FEET; THENCE S 89°19'16" W 78.95 FEET TO SAID WEST RIGHT-OF-WAY LINE OF ELM STREET; THENCE ON SAID WEST RIGHT-OF-WAY LINE, N 00°42'56" W 20.00 FEET TO THE POINT OF BEGINNING. CONTAINS 3,160 SQUARE FEET, 0.07 ACRE, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

THE BASIS OF BEARINGS FOR THIS EXHIBIT IS AN ASSUMED BEARING OF N 00°40'44" W ON THE WEST RIGHT-OF-WAY LINE OF S ELM STREET.



2319 NORTH JACKSON | P.O. BOX 1304
 JUNCTION CITY, KANSAS 66441
 PH. (785) 762-5040 | FAX (785) 762-7744
 jc@kveng.com | www.kveng.com

KAW VALLEY ENGINEERING

SEPTEMBER 8, 2016
 7187EXBJ_RW_ESMT

Exhibit B
Depiction and Description of Improvements

20' will be added to our existing rail fall protection system indicated by the red line below.





SQH: 18761

System Description: L 91, L123 & 20 TO 3 options

AREA: EAST & WEST BRILL
ADDITIONS

(3) USERS
NO NEW USER SETS
Y.C. WALK
30 MIN TRAILING
GOOD ACCESS
CAL 6" DOWN
500 HOURS
LOCAL JOHN
NON-UNION OR
JUSTICE ONLY
CAMEO MIKE

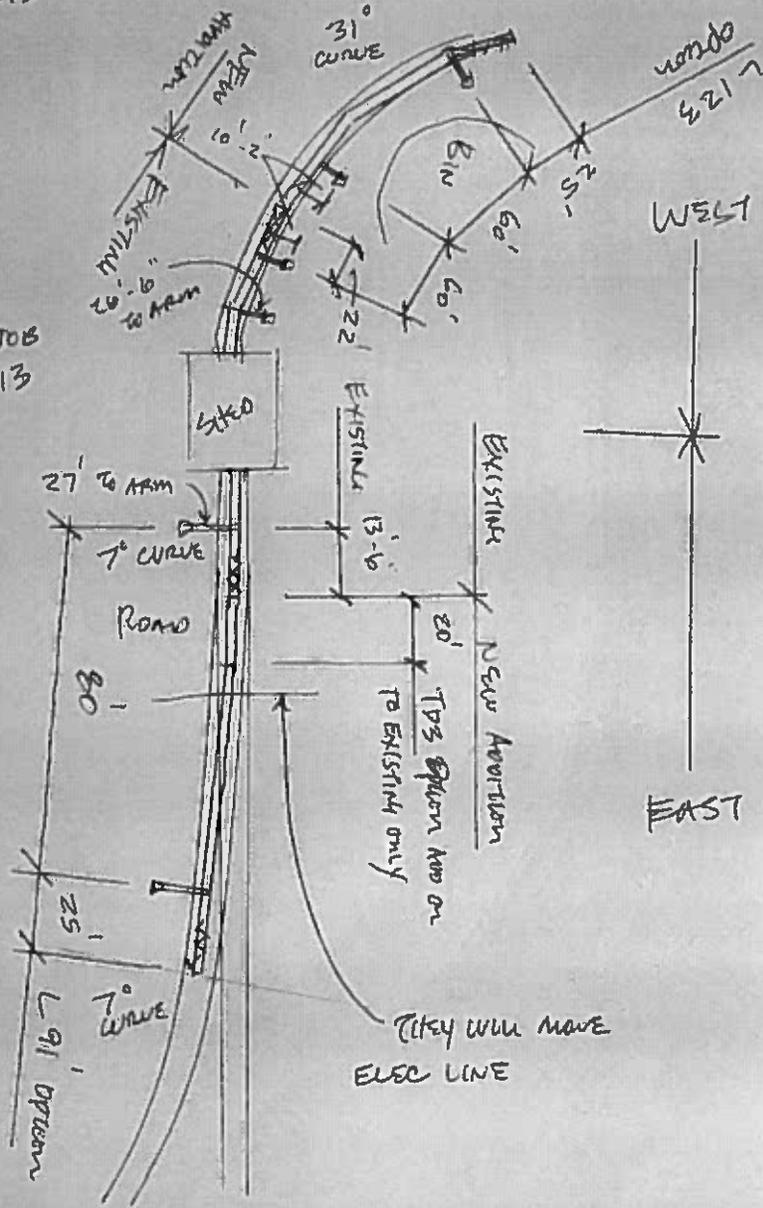
Galvanized
 Flagging required
 Access constrained
 Power line issues

Extra tall equipment required
 Customer won't allow us on tracks
 Significant elevation changes either direction
 Curved tracks? Mark shift of curve.



Customer: EMILSON
Address: ARL 541, KS
Date: 6-28-16
Drawn By: EVAN BELCHER

OLD JOB
28213





Jennie Hiatt <developclk@abilenecityhall.com>

Rail Fall Protection Extension

1 message

Sorrows, Scott <Scott.Sorrows@gavilon.com>

Wed, Aug 10, 2016 at 4:08 PM

To: "Jennie Hiatt (developclk@abilenecityhall.com)" <developclk@abilenecityhall.com>

Jennie, Here is the aerial of our rail load out shed. We are wanting to extend our fall protection system about 25' to the East. That will take it the other half of the way over Elm street. I'm not 100% sure the clearance but if it's clearing rail cars then the 6' guy standing on top of the rail car I'd say we would have at least 20' clearance. This should be sufficient for any motor vehicles the city would be concerned about driving under this. As a reminder, we do own the property inside this rail yard area. that attachment is also attached. Below is the areal sketch.



Scott Sorrows | Regional Operations Manager

The Gavilon Group, LLC

1331 Capitol Ave | Omaha, NE 68102

T 402.889.4305 | C 618.534.7374 | F 402.221.0856

Scott.sorrows@gavilon.com

MANUAL PAYABLES**September 12, 2016**

Date	Check Number	Vendor	Line Item	Amount	Description
8/23/2016	22345	Rusty Eck Ford	020-000-530330	\$ 13,616.00	2017 Police Interceptor
8/24/2016	22346	Dk Cty Register of Deeds	001-001-520150	\$ 334.00	Land Bank Record
8/25/2016	22347	Astra Bank	003-000-530330	\$ 14,100.00	Recycling Baler LP Pymt
9/1/2016	22348	Astra Bank	001-001-530382	\$ 12,500.00	Start up money for TRT
9/4/2016	22349	Kevin Harlin	001-001-530382	\$ 1,000.00	TRT Performance
9/4/2016	22350	Summer Moncivais	001-001-530382	\$ 900.00	TRT Performance
9/4/2016	22351	Jerry Perdasophy	001-001-530382	\$ 1,000.00	TRT Performance
9/4/2016	22352	Hannah Ramahi	001-001-530382	\$ 1,000.00	TRT Performance
9/4/2016	22353	Dennis Rogers	001-001-530383	\$ 1,000.00	TRT Performance
9/4/2016	22354	Mike Seal	001-001-530384	\$ 1,000.00	TRT Performance
9/4/2016	22355	Susan Seal	001-001-530385	\$ 1,000.00	TRT Performance
9/4/2016	22356	Hazel Stabler	001-001-530386	\$ 1,000.00	TRT Performance
9/4/2016	22357	Hollis Stabler	001-001-530387	\$ 1,000.00	TRT Performance
9/4/2016	22358	Simone Toppah	001-001-530388	\$ 1,000.00	TRT Performance
9/4/2016	22359	Beau Waterman	001-001-530389	\$ 1,000.00	TRT Performance
Total				\$ 51,450.00	

CITY OF ABILENE

09/07/16 12:56 PM

Page 1

*Check Summary Register©

September 2016

Name	Check Date	Check Amt	
002000 Astra Bank checking			
Paid Chk# 022367	5-H GREENHOUSES LLC	9/12/2016	\$1,003.95 MEMORIAL DAY PLANT SALES
Paid Chk# 022368	AAKC	9/12/2016	\$100.00 FALL MEETING REGISTRATION - PR
Paid Chk# 022369	ABILENE MUNICIPAL COURT	9/12/2016	\$180.00 BOND APPLY - WALTER KARRAKER 1
Paid Chk# 022370	ABILENE PRINTING & OFFICE	9/12/2016	\$363.50 WINDOW ENVELOPES
Paid Chk# 022371	ABILENE TERMITE & PEST CO	9/12/2016	\$185.00 PEST CONTROL - CC
Paid Chk# 022372	APAC, INC - SHEARS	9/12/2016	\$498.23 12.5A 25% (5 BIN) WM
Paid Chk# 022373	BAYER CONSTRUCTION CO, IN	9/12/2016	\$2,337.20 HMA & ROCK FOR STREET REPAIR
Paid Chk# 022374	BLUE VALLEY PUBLIC SAFETY	9/12/2016	\$1,736.83 REPAIR MIDDLE SCHOOL STORM
Paid Chk# 022375	CATERPILLAR FINANCIAL SERVI	9/12/2016	\$26,223.71 ANNUAL LEASE/PURCHASE PYMT 200
Paid Chk# 022376	CF REPAIR, LLC	9/12/2016	\$1,395.20 REPLACE THROTTLE PEDAL ON E-31
Paid Chk# 022377	CHAIN RANCH LONGHORNS, LL	9/12/2016	\$4,500.00 LONGHORNS
Paid Chk# 022378	CINTAS FIRST AID & SAFETY	9/12/2016	\$50.23 1ST AID SUPPLIES
Paid Chk# 022379	CLARK, MIZE & LINVILLE CHART	9/12/2016	\$2,526.00 JULY 2016 LEGAL
Paid Chk# 022380	CNA SURETY	9/12/2016	\$50.00 NOTARY JILL FINK
Paid Chk# 022381	CONSOLIDATED PRINTING	9/12/2016	\$729.84 TONER & AUGUST CPC
Paid Chk# 022382	COOPER, KELLY	9/12/2016	\$1,500.00 AUG 2016 CLEANING
Paid Chk# 022383	COUNTRY AIRE SERVICES, INC	9/12/2016	\$296.00 A/C REPAIRS TO 2 DUMP TRUCKS
Paid Chk# 022384	CRAFCO, INC	9/12/2016	\$314.81 WINTER CAPS, SUN SHIELD HATS
Paid Chk# 022385	DANKO EMERGENCY EQUIPME	9/12/2016	\$81.01 WEBBING
Paid Chk# 022386	DK CTY ADMINISTRATION	9/12/2016	\$1,205.76 DIESEL FUEL
Paid Chk# 022387	DPC INDUSTRIES, INC	9/12/2016	\$4,052.00 25% DIA. GRADE CAUSTIC SODA
Paid Chk# 022388	EAGLE COMMUNICATIONS	9/12/2016	\$270.00 ETHERNET SEPT 2016
Paid Chk# 022389	FORENSIC PSYCHOLOGY ASSO	9/12/2016	\$450.00 EVALUATION - GIRADOT
Paid Chk# 022390	FOUR SEASONS INC	9/12/2016	\$292.95 A/C REPAIRS
Paid Chk# 022391	FREEMAN, KAREN	9/12/2016	\$147.29 PAID WATER BILL TWICE - REFUND
Paid Chk# 022392	GALLS	9/12/2016	\$50.89 COLLAR EXTENDERS
Paid Chk# 022393	CECILIA HARRIS	9/12/2016	\$98.89 TRT BUCKEROO CAMP
Paid Chk# 022394	HD SUPPLY WATERWORKS	9/12/2016	\$13,108.76 40 METERS/50 RADIOS & 2" METER
Paid Chk# 022395	HOLM AUTOMOTIVE CENTER	9/12/2016	\$123.99 BATTERY
Paid Chk# 022396	HOLT MOTOR CO, INC	9/12/2016	\$90.00 REPLACE STARTER SOLENOID ON E-
Paid Chk# 022397	BRAD HOMMAN	9/12/2016	\$619.00 REMOVE PAGER
Paid Chk# 022398	MICHAEL HOOK	9/12/2016	\$1,458.33 CONTRACT LABOR
Paid Chk# 022399	IMAGE QUEST	9/12/2016	\$233.42 BASE SERVICE
Paid Chk# 022400	ISELI, TERRY	9/12/2016	\$350.00 KANSAS BRIGADE BAND TRT
Paid Chk# 022401	ISG TECHNOLOGY, INC	9/12/2016	\$419.00 SERVER WARANTY
Paid Chk# 022402	KA-COMM, INC.	9/12/2016	\$31.60 BELT CLIP
Paid Chk# 022403	KAKE/WIBW/KLBY/K30GD/K51G	9/12/2016	\$495.00 TRT ADVERTISING
Paid Chk# 022404	KANSAS ALCOHOLIC BEVERAG	9/12/2016	\$25.00 CMB TAX STAMP AUG 2016
Paid Chk# 022405	KANSAS ONE-CALL SYSTEM, IN	9/12/2016	\$147.00 147 LOCATES
Paid Chk# 022406	KENNER, LEE	9/12/2016	\$500.00 BROKEN SPOKE BANK TRT
Paid Chk# 022407	KEY EQUIPMENT & SUPPLY	9/12/2016	\$1,311.93 REPAIRS TO VAC TRUCK
Paid Chk# 022408	KOFFMAN ELECTRIC	9/12/2016	\$1,946.35 HANGAR 32 - REPAIR MOTOR ON DO
Paid Chk# 022409	KS GAS SERVICE	9/12/2016	\$462.90 GAS SERVICE
Paid Chk# 022410	KS SECRETARY OF STATE	9/12/2016	\$25.00 NOTARY BOND - KARLA EFURD
Paid Chk# 022411	LA RUE DISTRIBUTING INC	9/12/2016	\$157.53 COFFEE
Paid Chk# 022412	LACAL EQUIPMENT, INC	9/12/2016	\$494.74 MAIN BROOM DRUM

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Name	Check Date	Check Amt	
Paid Chk# 022413 LAST CHANCE GRAPHICS	9/12/2016	\$4,135.78	TRT SIGNAGE & MERCH
Paid Chk# 022414 LINDER ELECTRIC	9/12/2016	\$2,060.41	PUT A KILL SWITCH ON STORM SIR
Paid Chk# 022415 LOUISBURG CIDER MIL, INC	9/12/2016	\$1,137.00	TRT ROOTBEER
Paid Chk# 022416 M & S TREE SERVICE	9/12/2016	\$100.00	TAKE DOWN NETS @ COMPLEX
Paid Chk# 022417 MCKEE POOLS, INC	9/12/2016	\$250.00	WINTERIZE POOL
Paid Chk# 022418 MDH UNLIMITED, LLC	9/12/2016	\$3,762.38	TRT SIGNAGE & SUPPLIES
Paid Chk# 022419 MES, INC	9/12/2016	\$471.33	BAL. ON ACCT FOR TECGEN GEAR &
Paid Chk# 022420 MESSENGER, SONDRRA	9/12/2016	\$5.60	DELIVER & HANG TRT POSTERS
Paid Chk# 022421 MIDWEST CONCRETE MATERIA	9/12/2016	\$2,117.39	STREET REPAIRS FOR SEWER LINES
Paid Chk# 022422 MILLNER, KILLIAN	9/12/2016	\$168.00	SECURITY FOR TRT
Paid Chk# 022423 MUNICIPAL SUPPLY, INC	9/12/2016	\$334.17	SEWER PIPE REPAIRS 14TH & OLIV
Paid Chk# 022424 NAVRATS	9/12/2016	\$177.33	DOG TAGS & STAMP PAD REFILLS
Paid Chk# 022425 NEOFUNDS BY NEOPOST	9/12/2016	\$408.47	POSTAGE
Paid Chk# 022426 NEX-TECH	9/12/2016	\$2,450.13	PHONE SERVICE
Paid Chk# 022427 NEX-TECH	9/12/2016	\$1,791.28	PANDA ENDPOINT PROTECTION PLUS
Paid Chk# 022428 OCCUPATIONAL PERFORMANC	9/12/2016	\$630.00	DRUG SCREENS & PHYSICALS - HIC
Paid Chk# 022429 OLSSON ASSOCIATES	9/12/2016	\$3,450.00	NE DRAINAGE WO #1-16 PROJECT #
Paid Chk# 022430 OSBORN PROPERTIES	9/12/2016	\$200.00	BILLBOARD
Paid Chk# 022431 OVERHEAD DOOR CO	9/12/2016	\$976.62	REPLACE BROKEN DOOR SPRINGS ON
Paid Chk# 022432 PACE ANALYTICAL SERVICES	9/12/2016	\$1,520.00	BASIN TEST EFF TEST
Paid Chk# 022433 PRAIRIE FIRE COFFEE	9/12/2016	\$211.50	COFFEE
Paid Chk# 022434 JAMES PRICE	9/12/2016	\$45.82	AIRPORT CONFERENCE
Paid Chk# 022435 PRONTO PRINT SALINA, INC	9/12/2016	\$350.00	TRT TICKETS
Paid Chk# 022436 PURVIS LAW OFFICE, LLC	9/12/2016	\$539.50	DALTON WEAVER 15-0691/MATT NES
Paid Chk# 022437 QUILL	9/12/2016	\$187.92	PAPER
Paid Chk# 022438 R E PEDROTTI CO, INC	9/12/2016	\$825.00	TROUBLE SHOOT WELL #16, 13TH S
Paid Chk# 022439 RANDALL, TIM	9/12/2016	\$21.40	REFUND OVERPAYMENT ON UTILITY
Paid Chk# 022440 REAL TIME PRODUCTS	9/12/2016	\$1,218.81	ABILENE MAGNETS
Paid Chk# 022441 CHARLES D COOPER	9/12/2016	\$600.00	AUG 2016 CLEANING
Paid Chk# 022442 SHANNON ROBERTS-MEYER	9/12/2016	\$87.89	REIMB PANCAKE SUPPLIES
Paid Chk# 022443 ROBSON OIL CO, INC	9/12/2016	\$5,315.73	FUEL
Paid Chk# 022444 SAGE PRODUCTS, INC	9/12/2016	\$685.28	GREEN & BLUE PAINT
Paid Chk# 022445 SMART INSURANCE	9/12/2016	\$50.00	NOTARY BOND RENEWAL KARLA EFUR
Paid Chk# 022446 SOUTHERN UNIFORM & EQUIPM	9/12/2016	\$206.73	SHIRTS 215/216
Paid Chk# 022447 STANION WHOLESALE ELECTRI	9/12/2016	\$74.22	PERIOD STREET LIGHT BULBS
Paid Chk# 022448 STEAGALL, RED	9/12/2016	\$223.00	REIMB PLANE TICKET
Paid Chk# 022449 SUPERIOR SANITATION SERVIC	9/12/2016	\$410.00	TRASH SERVICE @ CC, SC & PARKS
Paid Chk# 022450 ANDREA K. SWISHER	9/12/2016	\$2,083.33	SEPT 2016 SERVICE
Paid Chk# 022451 THE CHAPMAN & ENTERPRISE	9/12/2016	\$615.00	TRT ADVERTISING
Paid Chk# 022452 THOMPSON, LUCAS	9/12/2016	\$196.00	TRT SECURITY
Paid Chk# 022453 ULINE	9/12/2016	\$567.45	TRT SUPPLIES
Paid Chk# 022454 UNDERGROUND SAFETY EQUIP	9/12/2016	\$220.00	RENTAL FOR TRENCH BOX
Paid Chk# 022455 UNIFIRST CORPORATION	9/12/2016	\$2,744.82	UNIFORM SERVICE
Paid Chk# 022456 UNIVERSITY OF KANSAS	9/12/2016	\$850.00	TRAINING - 205 WILSON
Paid Chk# 022457 US BANK EQUIPMENT FINANCE	9/12/2016	\$627.61	COPIER LEASE 8/21-9/21/16
Paid Chk# 022458 UV DOCTOR LAMPS, LLC	9/12/2016	\$9,278.85	U-VECTOR BOX/PARTS FOR UV SYST
Paid Chk# 022459 VAN DIEST CHEMICAL CO	9/12/2016	\$2,622.03	MOSQUITOS

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	Name	Check Date	Check Amt	
Paid Chk# 022460	VERIZON WIRELESS	9/12/2016	\$1,500.02	CELL PHONE SERVICE
Paid Chk# 022461	WAGEWORKS	9/12/2016	\$170.00	FSA ADM FEE/AFLAC FLEX PLAN
Paid Chk# 022462	WAITT OUTDOOR	9/12/2016	\$1,939.00	BILLBOARDS
Paid Chk# 022463	WALKER, GUS	9/12/2016	\$148.65	REFUND OVERPAYMENT ON UTILITY
Paid Chk# 022464	WATTS WELDING & MFG, LLC	9/12/2016	\$800.00	REPLACE FOAM SYSTEM ON SQUAD #
Paid Chk# 022465	WEBB HOME CENTER	9/12/2016	\$19.98	TRT CAUTION TAPE
Paid Chk# 022466	WESTAR ENERGY	9/12/2016	\$51,047.65	ELECTRIC SERVICE
Paid Chk# 022467	WILLGRATTEN PUBLICATIONS L	9/12/2016	\$279.72	PROGRAM INSERTS/FAIR AD/TRANSP
		Total Checks	\$185,547.64	

FILTER: None

City of Abilene
Payroll Expenditures Report
09/09/2016 PP#18

PAYROLL CODE		TOTALS
	NET SALARIES	\$ 71,226.19
051 & 501	OASDI - CITY/EMPLOYEE	\$ 12,760.14
049 & 502	MEDICARE - CITY/EMPLOYEE	\$ 2,984.14
001	FEDERAL WITHHOLDING - EMPLOYEE	\$ 10,023.78
056, 057, 059, & 503	KPERS - CITY/EMPLOYEE	\$ 9,069.84
505	KPERS RETIREE/EMPLOYER	\$ 137.70
153	KPERS GROUP LIFE - EMPLOYEE	\$ 92.64
061 & 504	KPF - CITY/EMPLOYEE	\$ 11,610.81
155	KPF GROUP LIFE- EMPLOYEE	\$ 40.76
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	\$ 3,114.40
120 & 170	AFLAC INSURANCE - EMPLOYEE	\$ 640.01
102	VISION CARE DIRECT - EMPLOYEE	\$ 81.79
104	VSP VISION PLANS - EMPLOYEE	\$ 202.65
140 & 510	HEALTH INSURANCE - CITY/EMPLOYEE	\$ 21,843.58
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$ 220.08
200	KS PAYMENT CENTER SUPPORT - EMPLOYEE	\$ 537.29
206	CALIFORNIA CHILD SUPPORT - EMPLOYEE	\$ 461.53
207	GARNISHMENT	\$ 361.01
150 & 160	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$ 1,117.45
121	POLICE & FIREMENS INS. - EMPLOYEE	\$ 20.92
	TOTAL PAYROLL EXPENDITURES	\$ 148,756.71

City of Abilene
 Payroll Expenditures Report
 08/26/2016 PP#17

PAYROLL CODE		TOTALS
	NET SALARIES	\$ 71,503.80
051 & 501	OASDI - CITY/EMPLOYEE	\$ 12,632.30
049 & 502	MEDICARE - CITY/EMPLOYEE	\$ 2,954.34
001	FEDERAL WITHHOLDING - EMPLOYEE	\$ 9,223.98
056, 057, 059, & 503	KPERS - CITY/EMPLOYEE	\$ 8,947.89
505	KPERS RETIREE/EMPLOYER	\$ 137.70
153	KPERS GROUP LIFE - EMPLOYEE	\$ 92.59
061 & 504	KPF - CITY/EMPLOYEE	\$ 10,398.35
155	KPF GROUP LIFE- EMPLOYEE	\$ 40.73
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	\$ 2,888.96
120 & 170	AFLAC INSURANCE - EMPLOYEE	\$ 640.01
102	VISION CARE DIRECT - EMPLOYEE	\$ 151.25
104	VSP VISION PLANS - EMPLOYEE	\$ 202.59
140 & 510	HEALTH INSURANCE - CITY/EMPLOYEE	\$ 22,379.54
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$ 197.30
200	KS PAYMENT CENTER SUPPORT - EMPLOYEE	\$ 537.29
206	CALIFORNIA CHILD SUPPORT - EMPLOYEE	\$ 461.53
207	GARNISHMENT	\$ 542.99
150 & 160	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$ 1,117.45
121	POLICE & FIREMENS INS. - EMPLOYEE	\$ 20.92
	TOTAL PAYROLL EXPENDITURES	\$ 147,281.51