

ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
September 26, 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 26, 2016 City Commission Meeting
5. Meeting Minutes: September 12, 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. **Law Enforcement Proclamation**

Public Hearings

9. **None**

Old Business

10. **Consideration of a Resolution approving a License Agreement with Flint Hills Grain, LLC granting use of the S. Elm Street public right-of-way.**

New Business

11. **None**

Reports

12. **City Manager's Report**

Adjournment

13. **Consideration of a motion to adjourn the September 26, 2016 City Commission meeting.**

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

- Convention & Visitor's Bureau Board, Sept 27 at 2 pm (Civic Center)
- Tree Board Committee, Sept 27 at 5 pm
- Airport Advisory Board, Oct 3 at 5 pm
- Library Board, Oct 3 at 4 pm
- City Commission Study Session, Oct 4 at 4 pm (City Hall)
- League of Kansas Municipalities Annual Conference, October 8-10 (Overland Park, Kansas)
- City Commission Meeting, Oct 10 at 4 pm
- Sister City, Oct 11 at 7 pm



Abilene City Commission Minutes
Abilene Public Library
September 12, 2016 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

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

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, interim CVB Director Purkis and Fire Chief Sims.

Others Present: Michelle Stephens, Leesa Hettenbach, Sharon Roberts Meyer, Don Meyer, Amy Hook, Michael Hook, Kathy Lounsbury, Georgia Reynolds, Rod Markley, James Stout, Jeffrey Haaga, Brooklyn Haaga, Claire Anderson, Mary Jane Oard, James Holland, Hank Royer, Cecilia Harris, Velda Becker, Nance Scholl, April Barker and Mike Heronemus.

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

Consent Agenda

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 Dillner as alternate voting delegate for the 2016 League of Kansas Municipalities annual business meeting.

Motion by Commissioner Shafer, seconded by Commissioner Weishaar to approve the Consent Agenda as presented. 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.

Kathy Lounsbury, 106 S. Buckeye said she gave pictures to the Commission. She spoke regarding the property next to her at 104 S. Buckeye have so much trash and it is overflowing into her yard. She said she has spoke to the City Manager and the City Inspector. She said for 10 years she has been asking the City do to something about it. She asked that something be done.

Jeffrey Haaga, served a two year term as friendship ambassador between Abilene and Omitama Japan. I was the 13th friendship ambassador. His duties included 20 hours a week at Minori Junior High School teaching 740 7th, 8th and 9th graders. The remainder of his time was spent out in the community and the City Office. He gave an update on his activities while he was there. He thanked everyone for their support.

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. Constitution Day Proclamation.

Mayor Marshall read the proclamation and presented it to the Daughters of the American Revolution.

10. Sister City Delegation Presentation.

Clair Anderson Chairman of the Sister City Board and Jeffrey Haaga presented gifts from Omitama Japan. They explained the meaning of the gifts.

11. Trails, Rails, and Tales Committee Recognition.

Interim CVB Director, Glenda Purkis said they had a wrap up meeting last week and have started a list of things that went well and things that we could change for next year. I would like to acknowledge Deb and Tim Sanders for their work, Michael and Amy Hook for their work, there were over two hundred volunteers that showed up. A steering committee that took over responsibilities and ran with them. We have had so many positive comments about the event. We could not have done it without the Cities support and City Staff support. Central Kansas Free Fair and Wild Bill Hickok Boards also donated.

City Manager Dillner said he wanted to also recognize Glenda Purkis for putting in her time on the event and agreeing to come back as the interim Director to help facilitate the event.

Public Hearings

12. None.

Old Business

13. There was no old business.

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.

City Manager Dillner said that we received one bid on the KLINK project and it was less than the Engineers estimate. The bid was from APAC-Kansas for \$336,949.20.

Public Works Director Schrader said they will probably start in October and take about a week.

Motion by Commissioner Weishaar, seconded by Commissioner Shafer to **ACCEPT A BID OF \$336,949.20 FROM APAC-KANSAS, INC. FOR KLINK 1R RESURFACING PROJECT FROM 21ST STREET TO 2400 AVENUE.** Motion carried unanimously 4-0

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.

City Manager Dillner said Flint Hills Grain, LLC has requested a twenty five foot extension off the fall protection system and in doing so asking for use of the S. Elm Street public right-of-way.

Commissioner Dale recommended the City Commissioners go on a field trip to look at the property.

Hank Royer expressed his concerns with allowing Flint Hills Grain LLC to encroach on the right of way citing past encroachments to the right of way by them and asked the Commissioners to consider not approving the request.

City Attorney Martin stated that the City Commission has absolutely no obligation to grant this request, it is permission that is granted by the governing body if you were to approve this license agreement. This license agreement is not set up to last forever and the City can terminate it if they wish.

Motion by Commissioner Dale, seconded by Commissioner Shafer to table this request and take a field trip down there and be able to make a more educated decision. Motion carried 3-1, Commissioner Weishaar voting no.

City Manager Dillner said this will have to be a special meeting of the Commission so we need to make the public aware of that.

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.

Motion by Commissioner Weishaar, seconded by Commissioner Shafer to recess into executive session at 4:36 p.m. for fifteen minutes to include the City Manager and City Attorney. Motion carried unanimously 4-0.

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

Motion by Commissioner Shafer, seconded by Commissioner Dale to return to regular session at 4:45 p.m. Motion carried unanimously 4-0.

There was no action taken in executive session.

Reports

18. City Manager's Report

Commissioner Dale asked about the financial report on the Chisholm Trail event and final expenses. He also wanted a report on the City Department contributions and the indirect cost of help from the other departments.

City Manager Dillner said there is a case pending in municipal court regarding the Matas property, the court date is September 19th.

Adjournment

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

Motion by Commissioner Dale, seconded by Commissioner Shafer to adjourn at 4:49 p.m. Motion carried unanimously 4-0.

(Seal)

Dee Marshall, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk

PROCLAMATION

WHEREAS, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Abilene Police Department and Dickinson County Sheriff's Department;

WHEREAS, law enforcement officers protect our communities and serve our residences with dedication, professionalism, and honor;

WHEREAS, every day law enforcement officers put their own lives at risk to guard and protect the people of this great nation;

WHEREAS, civil society would not be what it is today without the steadfast dedication of law enforcement officers who strive to maintain order and justice in our community and communities throughout the United States.

NOW, THEREFORE, I, Dee Marshall, Mayor of the City of Abilene, do hereby proclaim and celebrate the week of September 25, 2016 as

Law Enforcement Week

In the City of Abilene, Kansas, and call upon all residents and businesses of the community to celebrate and honor the sacrifices and service of those law enforcement officers who serve the City of Abilene, Dickinson County, and throughout the United States of America.

SIGNED, SEALED AND DATED this 26th day of September, 2016.

CITY OF ABILENE, KANSAS

By: _____
Dee Marshall, Mayor

ATTEST:

Penny Soukup, CMC
City Clerk



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 resolution as written.
2. Reject the attached resolution.
3. Provide staff additions or changes for resolution.

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:

- Proposed Resolution approving License Agreement
- Proposed License Agreement
- Documentation provided by Flint Hills Grain, LLC

RESOLUTION NO. 092616-1

**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 26th 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

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

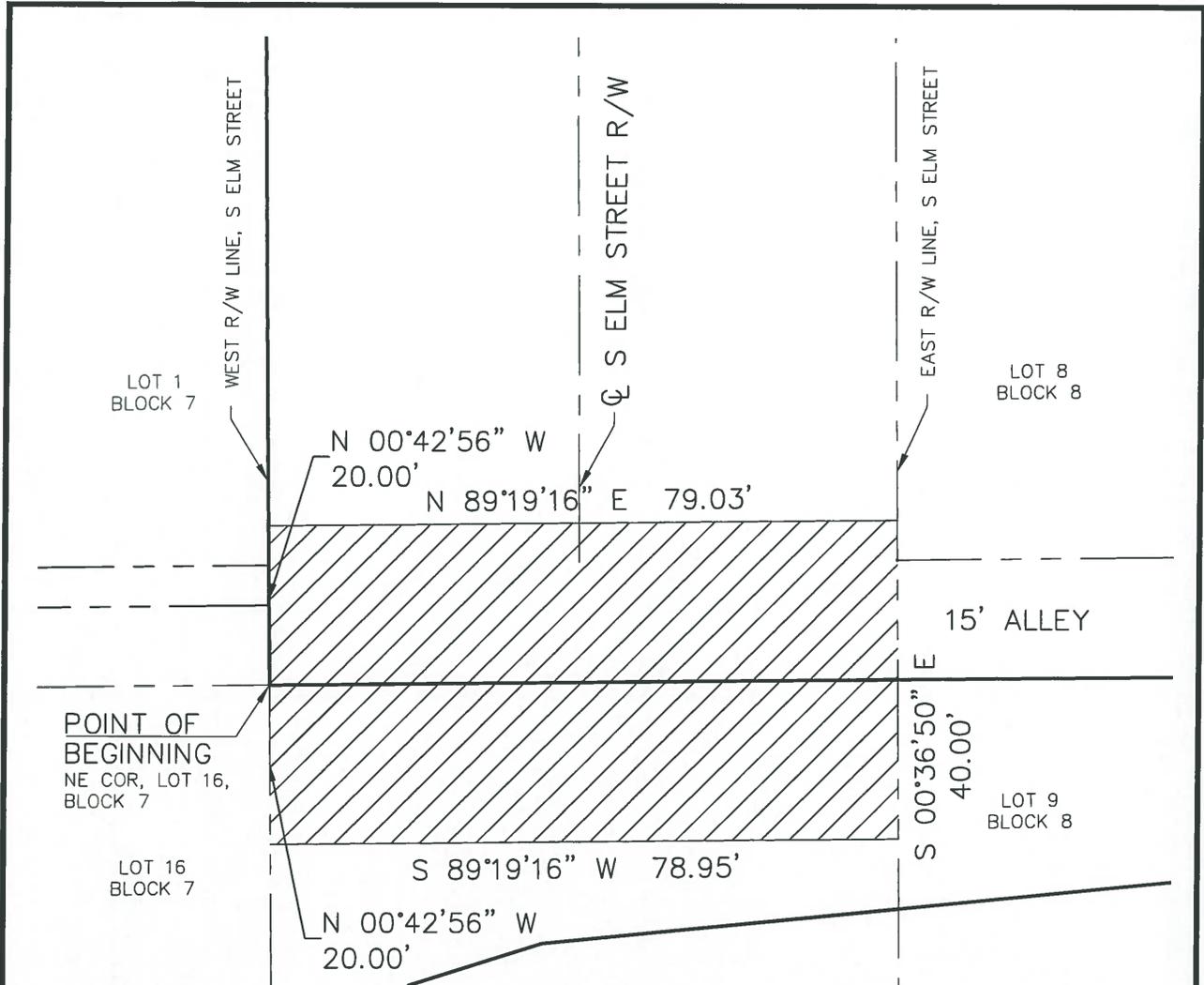
STATE OF _____, COUNTY OF _____, ss:

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



SQ#: 18761

System Description

L 91, L 123 & 20 TOS options

AREA: EAST & WEST BRILL ADDITIONS

- (3) USEAS
- NO NEW USER SETS
- 7E NEW
- 30 MIN TRAVELING
- GOOD ACCESS
- COL 6" DOWN
- 5 TO HOURS
- LOCAL TEAM
- MON UNION OF
- JUSTICE ONLY
- CRASH MIKE

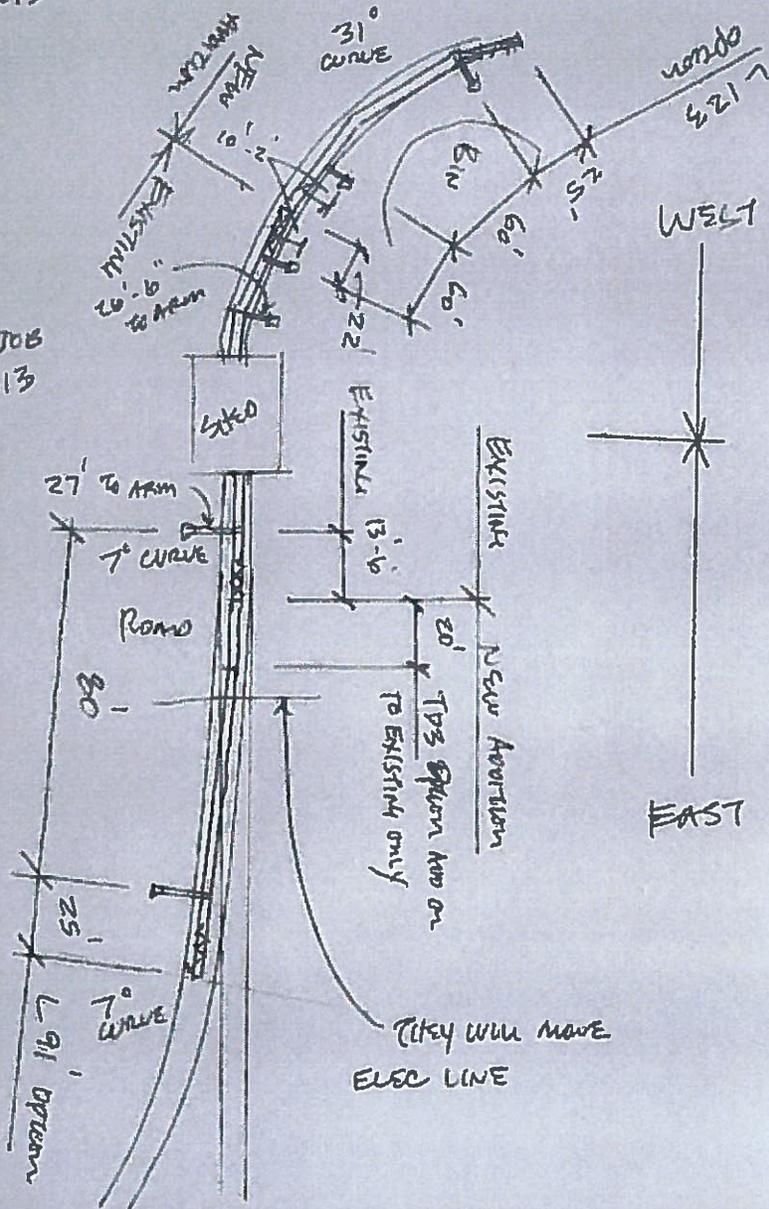
- Spectralized
- Reprogrammed
- Access port shared
- Power line issues

- Extra requirements requested
- Customer won't allow us on traffic
- Significant elevation changes either direction
- Curved tracks? Mark start of curve.

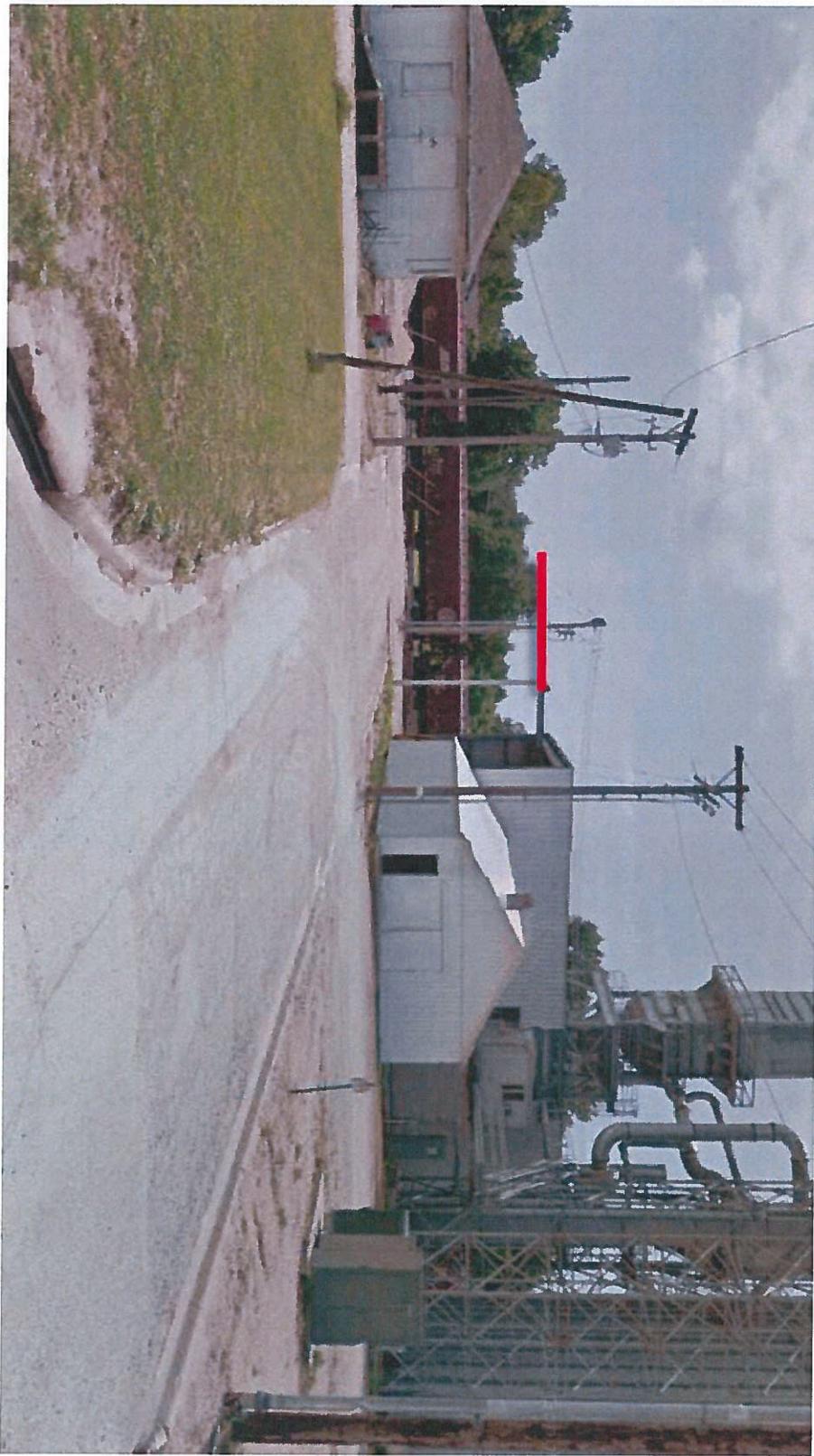


Customer: Million
 Address: Adell Hill Rd
 Date: 6-29-16
 Drawn By: Tom Beckler

OLD JOB 26213



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





Jennie Hiatt <developclk@abilenecityhall.com>

Rail Fall Protection Extension

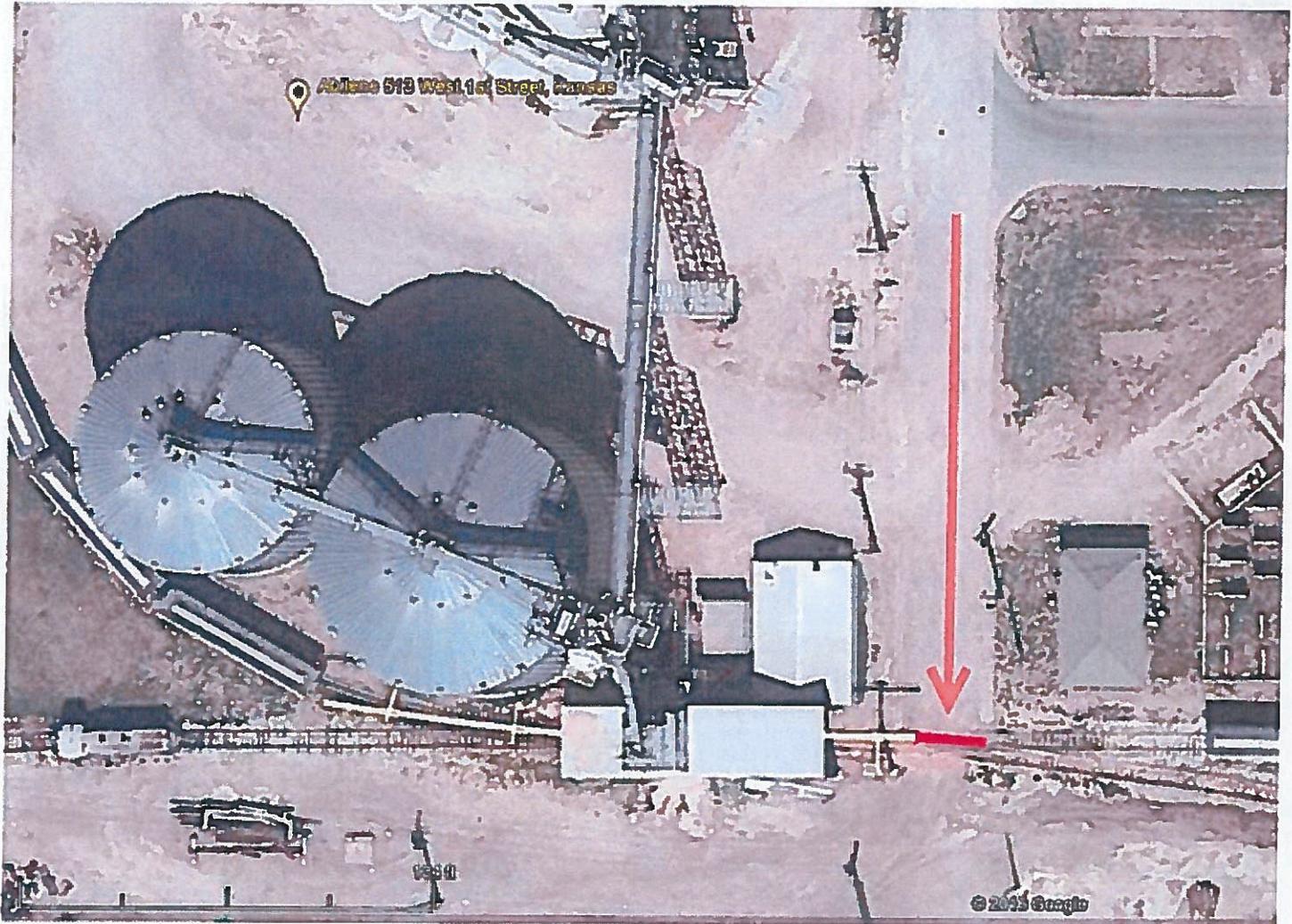
1 message

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 26, 2016**

Date	Check Number	Vendor	Line Item	Amount	Description
9/14/2016	22468	Clay County Fair Board Assoc.	001-001-530382	\$ 600.00	TRT storage rental
9/14/2016	22469	John Dold	001-001-530382	\$ 295.00	Texas Hold 'Em tourney
9/14/2016	22470	M.A.C.S.	001-001-530382	\$ 709.00	TRT map
9/14/2016	22471	Meysenburg Liquor Store	001-001-530382	\$ 706.13	Bull's Head Saloon libations
9/14/2016	22472	Nolan Sump	001-001-530382	\$ 300.00	Joseph McCoy Re-enactor
9/15/2016	22473	Alan Schreiner	002-024-520780	\$ 67.90	Refund bank debit payment
Total				\$ 2,678.03	

CITY OF ABILENE

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*Check Summary Register©

September 2016

Name	Check Date	Check Amt	
002000 Astra Bank checking			
Paid Chk# 022474	ABCREATIVE, INC	9/26/2016	\$171.00 CHILD SWING
Paid Chk# 022475	ABILENE ANIMAL HOSPITAL, PA	9/26/2016	\$483.50 STRAY ANIMALS JUNE & JULY
Paid Chk# 022476	ABILENE FLYING SERVICE	9/26/2016	\$1,298.50 MOWING JUNE JULY & AUGUST
Paid Chk# 022477	ABILENE PRINTING & OFFICE	9/26/2016	\$203.32 WEIGHT LABELS FOR BALES
Paid Chk# 022478	ABILENE PUBLIC LIBRARY	9/26/2016	\$23,283.03 SEPT 2016 DISBURSEMENTS
Paid Chk# 022479	ABILENE SUPER 8	9/26/2016	\$1,122.36 ROOMS FOR NATIVE AMERICANS TRT
Paid Chk# 022480	AIR AND FIRE SYSTEMS INC	9/26/2016	\$777.95 ANNUAL FIRE EXT. INSPECTION &
Paid Chk# 022481	ALPHA MEDIA. LLC	9/26/2016	\$1,071.00 TRT MEDIA ADVERTISING
Paid Chk# 022482	APAC, INC - SHEARS	9/26/2016	\$888.12 HMA FOR STREET REPAIRS
Paid Chk# 022483	AT & T	9/26/2016	\$84.91 INTERNET
Paid Chk# 022484	BAYER CONSTRUCTION CO, IN	9/26/2016	\$967.20 HMA FOR STREET REPAIR
Paid Chk# 022485	CINTAS FIRST AID & SAFETY	9/26/2016	\$65.27 1ST AID SUPPLIES
Paid Chk# 022486	CONSTRUCTION RENTAL SALIN	9/26/2016	\$608.00 TRT SUPPLIES
Paid Chk# 022487	CRAFCO, INC	9/26/2016	\$740.00 TRAFFICE VESTS & TACK OIL
Paid Chk# 022488	D S & O RURAL ELECTRIC COO	9/26/2016	\$302.93 ELECTRIC SERVICE @ WATER TOWER
Paid Chk# 022489	DANKO EMERGENCY EQUIPME	9/26/2016	\$563.16 REPLACEMENT BUNDR BOOTS
Paid Chk# 022490	DARSOW, WAYNE	9/26/2016	\$112.50 TRT ROOM FOR COWBOYS
Paid Chk# 022491	TIM DAVIS	9/26/2016	\$5.00 PRESS TIE ROD
Paid Chk# 022492	DK CTY SHERIFF	9/26/2016	\$1,400.00 AUGUST 2016 PRISONER CARE
Paid Chk# 022493	EAGLE MEDIA CENTER	9/26/2016	\$360.00 TRT ADVERTISING
Paid Chk# 022494	ECTV	9/26/2016	\$1,344.00 TRT ADVERTISING
Paid Chk# 022495	EISENHOWER FOUNDATION	9/26/2016	\$125.00 LEGACY DINNER
Paid Chk# 022496	AMY FAGER	9/26/2016	\$103.50 TRAVEL TO STATE FAIR
Paid Chk# 022497	HAMM INC	9/26/2016	\$282.50 ROCK FOR BEDDING PIPE
Paid Chk# 022498	HD SUPPLY WATERWORKS	9/26/2016	\$4,126.06 PARTS FOR WWTP/GENERAL WATER S
Paid Chk# 022499	HOLM AUTOMOTIVE CENTER	9/26/2016	\$2,495.17 REMOVE DECALS CAR 12
Paid Chk# 022500	MICHAEL HOOK	9/26/2016	\$1,458.33 CONTRACT LABOR
Paid Chk# 022501	IMAGE QUEST	9/26/2016	\$82.94 COPIES
Paid Chk# 022502	IMAGES	9/26/2016	\$820.00 BAILING WIRE
Paid Chk# 022503	ISG TECHNOLOGY, INC	9/26/2016	\$181.00 SERVER MAINT.
Paid Chk# 022504	J & K CONTRACTING	9/26/2016	\$11,119.50 WESTAR WR# 055411 - CITY SHARE
Paid Chk# 022505	JERRY A. MILLER	9/26/2016	\$300.00 AWOS MAINT. AUG 2016
Paid Chk# 022506	KANSAS PUBLIC RADIO	9/26/2016	\$648.00 TRT ADVERTISING
Paid Chk# 022507	KS MUNICIPAL UTILITIES	9/26/2016	\$355.00 LOCATING UTILITIES WORKSHOP
Paid Chk# 022508	KS SECRETARY OF STATE	9/26/2016	\$25.00 NOTARY JILL FINK
Paid Chk# 022509	LA RUE DISTRIBUTING INC	9/26/2016	\$99.98 COFFEE
Paid Chk# 022510	JEANA LAWRENCE	9/26/2016	\$103.50 TRAVEL TO STATE FAIR
Paid Chk# 022511	LEAGUE KS MUNICIPALITIES	9/26/2016	\$675.00 LEAGUE CONF. REGISTRATION - SH
Paid Chk# 022512	LINDER ELECTRIC	9/26/2016	\$768.02 CVB WATER HEATER MAINT.
Paid Chk# 022513	LOUISBURG CIDER MIL, INC	9/26/2016	\$239.01 TRT ROOTBEER
Paid Chk# 022514	MEMORIAL HOSPITAL	9/26/2016	\$83.53 EMANUEL BROWN - 16014162
Paid Chk# 022515	MENELEY, MEAGAN	9/26/2016	\$45.00 REFUND BABYSITTING CLASS
Paid Chk# 022516	MID KS COOPERATIVE ASSOC.	9/26/2016	\$353.00 WEED CONTROL CHEMICALS
Paid Chk# 022517	MIDWEST CONCRETE MATERIA	9/26/2016	\$1,848.38 CONCRETE FOR SEWER & WATER REP
Paid Chk# 022518	MIDWEST TRUCK EQUIPMENTK,	9/26/2016	\$1,961.05 REPLACE DAMAGED BASKET ON AERI
Paid Chk# 022519	NATIONAL GREYHOUND ASSOC	9/26/2016	\$250.00 FALL SPONORSHIP

CITY OF ABILENE

09/20/16 3:51 PM

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*Check Summary Register©

September 2016

Name	Check Date	Check Amt	
Paid Chk# 022520	NEOPOST USA INC	9/26/2016	\$138.00 POSTAGE METER RENTAL
Paid Chk# 022521	NICKEL, SCOTT	9/26/2016	\$500.00 BULLHEAD MGRS
Paid Chk# 022522	OOCK INC.	9/26/2016	\$6,175.15 AUG SERVICE & SUPPLIES
Paid Chk# 022523	OLSSON ASSOCIATES	9/26/2016	\$1,050.00 NW 11TH ST PHASE 100 PROJECT #
Paid Chk# 022524	PACE ANALYTICAL SERVICES	9/26/2016	\$315.20 LAB FOR WWTP
Paid Chk# 022525	PESTINGER HEATING & AIR	9/26/2016	\$2,178.21 BI ANNUAL MAINT HVAC/REPAIR MO
Paid Chk# 022526	PICK ONE HOUR CLEANERS	9/26/2016	\$3.50 ALTERATIONS - 214 WILLIAMS
Paid Chk# 022527	GLENDA PURKIS	9/26/2016	\$292.00 TRAVEL
Paid Chk# 022528	QUILL	9/26/2016	\$366.47 OFFICE SUPPLIES
Paid Chk# 022529	SANDERS, DEB	9/26/2016	\$1,486.04 TRT SUPPLIES
Paid Chk# 022530	SELECT TRAVELER	9/26/2016	\$300.00 ADVERTISING
Paid Chk# 022531	SELLERS EQUIPMENT, INC	9/26/2016	\$353.46 SWEEPER TROUBLESHOOTING
Paid Chk# 022532	SMART INSURANCE	9/26/2016	\$2,172.00 PD NEW VEHICLE & TRT INSURANCE
Paid Chk# 022533	SOUTHERN UNIFORM & EQUIPM	9/26/2016	\$1,028.54 PANTS 204
Paid Chk# 022534	STARDUST TROPHY CO.	9/26/2016	\$21.00 TRT
Paid Chk# 022535	T & M CONCRETE CONSTRUCTI	9/26/2016	\$39,125.62 NW 11TH ST & STORM SEWER IMPRO
Paid Chk# 022536	TASER INTERNATIONAL	9/26/2016	\$1,057.57 TASER
Paid Chk# 022537	THOMAS OUTDOOR ADVERTISI	9/26/2016	\$405.00 BILLBOARDS
Paid Chk# 022538	TMHC SERVICE, INC	9/26/2016	\$70.00 DRUG TESTING - JANNA SHULTS PR
Paid Chk# 022539	TRAILS END CAR WASH	9/26/2016	\$159.75 CAR WASHES - AUGUST
Paid Chk# 022540	UNITED ROTARY BRUSH CORP	9/26/2016	\$345.16 SWEEPER BROOMS
Paid Chk# 022541	US POST OFFICE-POSTMASTER	9/26/2016	\$1,100.00 REGULAR BILLING OCT 2016
Paid Chk# 022542	VAN DIEST CHEMICAL CO	9/26/2016	\$340.75 WEED CONTROL CHEMICALS
Paid Chk# 022543	VISA - UMB ADMINISTRATION	9/26/2016	\$1,655.76 SUPPLIES
Paid Chk# 022544	VISA - UMB COMMUNITY DEVEL	9/26/2016	\$536.12 SUPPLIES
Paid Chk# 022545	VISA - UMB CVB	9/26/2016	\$2,768.18 SUPPLIES
Paid Chk# 022546	VISA - UMB FIRE DEPT	9/26/2016	\$417.85 SUPPLIES
Paid Chk# 022547	VISA - UMB MUNICIPAL COURT	9/26/2016	\$43.23 SUPPLIES
Paid Chk# 022548	VISA - UMB PARKS	9/26/2016	\$3,697.88 SUPPLIES
Paid Chk# 022549	VISA - UMB POLICE DEPT	9/26/2016	\$4,021.41 SUPPLIES
Paid Chk# 022550	VISA - UMB PUBLIC WORKS	9/26/2016	\$3,473.17 SUPPLIES
Paid Chk# 022551	WAGeworks	9/26/2016	\$170.00 FSA ADMIN FEE/FLEX PLAN COMPLI
Paid Chk# 022552	WAITT OUTDOOR	9/26/2016	\$2,600.00 EISENHOWER BILLBOARDS
Paid Chk# 022553	WESTERN EXTRALITE COMPAN	9/26/2016	\$1,037.50 SOFT START
Paid Chk# 022554	WILLGRATTEN PUBLICATIONS L	9/26/2016	\$1,309.53 TRT
Paid Chk# 022555	YP	9/26/2016	\$516.00 ADVERTISING FOR CVB
Total Checks			\$145,630.27

FILTER: None

City of Abilene		
Payroll Expenditures Report		
09/23/2016 PP#19		
PAYROLL CODE		TOTALS
	NET SALARIES	\$ 73,512.60
051 & 501	OASDI - CITY/EMPLOYEE	\$ 13,077.10
049 & 502	MEDICARE - CITY/EMPLOYEE	\$ 3,058.38
001	FEDERAL WITHHOLDING - EMPLOYEE	\$ 10,021.65
056, 057, 059, & 503	KPERS - CITY/EMPLOYEE	\$ 9,100.11
505	KPERS RETIREE/EMPLOYER	\$ 137.70
153	KPERS GROUP LIFE - EMPLOYEE	\$ 92.59
061 & 504	KPF - CITY/EMPLOYEE	\$ 12,137.39
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	\$ 3,151.62
120 & 170	AFLAC INSURANCE - EMPLOYEE	\$ 640.01
102	VISION CARE DIRECT - EMPLOYEE	\$ 125.41
104	VSP VISION PLANS - EMPLOYEE	\$ 202.59
140 & 510	HEALTH INSURANCE - CITY/EMPLOYEE	\$ 21,843.58
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$ 220.02
200	KS PAYMENT CENTER SUPPORT - EMPLOYEE	\$ 537.29
206	CALIFORNIA CHILD SUPPORT - EMPLOYEE	\$ 461.53
207	GARNISHMENT	\$ 252.98
150 & 160	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$ 1,117.45
121	POLICE & FIREMENS INS. - EMPLOYEE	\$ 20.92
	TOTAL PAYROLL EXPENDITURES	\$ 151,961.65