



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
October 25, 2021 - 4:00 pm

**VIEW THIS CITY COMMISSION MEETING VIRTUALLY AT
www.abilenecityhall.com/watchlive**

1. Call to Order
2. Roll Call: ___ Rein ___ Marshall ___ Ostermann ___ Shafer ___ Witt
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 October 25, 2021, City Commission Meeting
5. Meeting Minutes: October 11, 2021, Regular Meeting

Public Comments and Communications

6. Red Ribbon Day Proclamation
7. Lights on Afterschool Proclamation
8. Persons who wish to address the City Commission may do so when called upon by the Mayor.

Old and New Business

9. Approval of bid from Sargent Drilling of Salina in the amount of \$196,007.00 for the completion of all phases of Well #23 construction.

Reports

10. City Manager's Reports

Adjournment

11. Consideration of a motion to adjourn the October 25, 2021, City Commission meeting.

Future Meeting Reminders:

- City Commission Study Session, November 1st at 4 p.m.
- City Commission meeting, November 8th at 4 p.m.



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
October 11, 2021 @ 4:05 p.m.
Abilene, Kansas

1. Call to Order

2. Roll Call – City Commission Present: Mayor Rein, Commissioners Marshall, Ostermann, Shafer and Witt (virtually-via go to meeting).

Staff Present: City Manager Marsh, Human Resources Director/City Clerk Mohr, Finance Director Rothchild, City Attorney Martin, Convention and Visitors Bureau Director Roller-Weeks, Parks and Recreation Director Timbrook, Planning and Zoning Administrator Zook, Assistant Police Chief Wilkins, and Public Works Director Schrader.

3. Pledge of Allegiance

Consent Agenda

4. Agenda Approval for the October 11, 2021, City Commission Meeting
5. Meeting minutes: September 27, 2021, Regular Meeting
6. Approval of Resolution No. 101121-1 **A RESOLUTION APPROVING LONGEVITY PAY PER SECTION 13.16 OF THE EMPLOYEE POLICIES AND GUIDELINES OF THE CITY OF ABILENE, KANSAS.**

Motion by Commissioner Marshall, seconded by Commissioner Ostermann to approve the Consent Agenda with the addition of items 9a and 12a. Roll call vote: Marshall YES, Ostermann YES, Shafer YES, Witt YES, Rein YES. Motion carried unanimously 5-0.

Public Comments and Communications

7. Persons who wish to address the City Commission may do so when called upon by the Mayor.

Barry Arp, 800 N. Buckeye expressed concerns regarding comments made during the August 23, 2021, City Commission meeting regarding his property at 203 N. Cedar with regards to the historic district designation.

Public Hearing

8. Public Hearing on the advisability of creating the American Addition Community Improvement District in the City of Abilene, Kansas.

Mayor Rein opened the public hearing at 4:14 p.m.

Robert Brazil, 1700 Faith Ave., expressed concerns regarding the cost to the City of Abilene for this Community Improvement District.

City Attorney Martin explained how the Community Improvement District worked and that there would be no cost to the City of Abilene. The City of Abilene will receive a 2% administrative fee for overseeing this.

Mayor Rein closed the public hearing at 4:18 p.m.

Old and New Business

9. Consider Ordinance No. 21-3406, **AN ORDINANCE CREATING A COMMUNITY IMPROVEMENT DISTRICT IN THE CITY OF ABILENE, KANSAS; AUTHORIZING A CERTAIN PROJECT THEREIN; APPROVING THE ESTIMATED COSTS OF SUCH PROJECT; CONTAINING THE LEGAL DESCRIPTION AND MAP OF THE BOUNDARIES OF THE DISTRICT; LEVYING A COMMUNITY IMPROVEMENT DISTRICT SALES TAX; AND APPROVING THE METHOD OF FINANCING THE PROJECT.**

Motion by Commissioner Marshall, seconded by Commissioner Shafer to adopt Ordinance No. 21-3406, **AN ORDINANCE CREATING A COMMUNITY IMPROVEMENT DISTRICT IN THE CITY OF ABILENE, KANSAS; AUTHORIZING A CERTAIN PROJECT THEREIN; APPROVING THE ESTIMATED COSTS OF SUCH PROJECT; CONTAINING THE LEGAL DESCRIPTION AND MAP OF THE BOUNDARIES OF THE DISTRICT; LEVYING A COMMUNITY IMPROVEMENT DISTRICT SALES TAX; AND APPROVING THE METHOD OF FINANCING THE PROJECT.** Roll call vote: Ostermann YES, Shafer YES, Witt YES, Rein YES, Marshall YES. Motion carried unanimously 5-0.

9a. Consider approval of a development agreement with Guffey Properties, LLC for the Community Improvement District.

Motion by Commissioner Marshall, seconded by Commissioner Ostermann to approve a Development Agreement with Guffey Properties, LLC for the Community Improvement District. Roll call vote: Shafer YES, Witt YES, Rein YES, Marshall YES, Ostermann YES. Motion carried unanimously 5-0.

10. Consider approval of a bid from Prairie Land Partners for the purchase of a John Deere 1570 TerrainCut Commercial Mower for the Parks and Recreation Department.

Motion by Marshall, seconded by Commissioner Ostermann to approve the bid from Prairie Land Partners for the purchase of a John Deere 1570 TerrainCut Commercial Mower for the Parks and Recreation Department. Roll call vote: Witt YES, Rein YES, Marshall YES, Ostermann YES, Shafer YES. Motion carried unanimously 5-0.

11. Consider Police Department Remodel Change Order.

Motion by Commissioner Shafer, seconded by Commissioner Marshall to approve the Police Department Remodel Change Order. Roll call vote: Marshall YES, Ostermann YES, Shafer YES, Witt YES, Rein YES. Motion carried unanimously 5-0.

12. Consider Charter Ordinance No. 29, **A CHARTER ORDINANCE EXEMPTING THE CITY OF ABILENE, KANSAS, FROM THE PROVISIONS OF K.S.A 12-5249 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO RURAL HOUSING INCENTIVE DISTRICTS.**

Motion by Commissioner Marshall, seconded by Commissioner Ostermann to adopt Charter Ordinance No. 29, **A CHARTER ORDINANCE EXEMPTING THE CITY OF ABILENE, KANSAS, FROM THE PROVISIONS OF K.S.A. 12-5249 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO RURAL HOUSING INCENTIVE DISTRICTS.** Roll call vote: Ostermann YES, Shafer YES, Witt YES, Rein YES, Marshall YES. Motion carried unanimously 5-0.

12a. Consider Resolution No. 101121-2, **A RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS AS TO THE NEED FOR HOUSING WITHIN THE CITY OF ABILENE, KANSAS AND SETTING FORTH THE LEGAL DESCRIPTION OF REAL PROPERTY PROPOSED TO BE DESIGNATED AS A RURAL HOUSING INCENTIVE DISTRICT WITHIN THE CITY.**

Motion by Commissioner Marshall, seconded by Commissioner Ostermann to approve Resolution No. 101121-2, **A RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS AS TO THE NEED FOR HOUSING WITHIN THE CITY OF ABILENE, KANSAS AND SETTING FORTH THE LEGAL DESCRIPTION OF REAL PROPERTY PROPOSED TO BE DESIGNATED AS A RURAL HOUSING INCENTIVE DISTRICT WITHIN THE CITY.** Roll call vote: Shafer YES, Witt YES, Rein YES, Marshall YES, Ostermann YES. Motion carried unanimously 5-0.

Reports

13. City Manager reports

We will be closing 3rd Street from Mulberry to Pine and Vine from 3rd to 1st on Halloween from 5 p.m. to 7 p.m. This is strictly for safety due to the large number of trick or treaters and families and expected foot traffic along Vine to the Lebold Mansion.

The Development Review Team will meet for the new Holiday Inn Express on October 20th.

The pre-construction meeting for the KS Gas Service/Burns McDonnell remediation project is tomorrow afternoon. The notice to proceed will be determined then.

Megan Jenkins started Monday as the new Utility Clerk in the City office.

Adjournment

14. Consideration of a motion to adjourn the October 11, 2021, City Commission meeting.

Motion by Commissioner Marshall, seconded by Commissioner Ostermann to adjourn at 4:33 p.m. Roll call vote: Witt YES, Rein YES, Marshall YES, Ostermann YES, Shafer YES. Motion carried unanimously 5-0.

(Seal)

Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr
City Clerk

Proclamation



WHEREAS, Alcohol and drug abuse in this Nation have reached epidemic stages; and

WHEREAS, It is imperative that visible, unified prevention education efforts by community members be launched to eliminate the demand for drugs; and

WHEREAS, The National Red Ribbon Campaign offers citizens the opportunity to demonstrate their commitment to drug-free lifestyles (no use of illegal drugs, no illegal use of legal drugs); and

WHEREAS, The National Red Ribbon Campaign will be celebrated in every community in America during Red Ribbon Week, October 23rd to October 31st; and

WHEREAS, business, Government, parents, law enforcement, media, medical Institutions, religious institutions, schools, senior citizens, service organizations, and youth will demonstrate their commitment to healthy, drug-free lifestyles by wearing and displaying red ribbons during this week-long campaign; and

WHEREAS, the community of Abilene, Kansas further commits its resources to ensure the success of the Red Ribbon Campaign;

NOW, THEREFORE, I Brandon Rein, Mayor of Abilene, Kansas, along with the members of the Abilene City Commission and the members of Cub Scout Pack 67 do hereby proclaim October 23rd to October 31st, 2021, as Red Ribbon Week in Abilene, and urge all citizens to celebrate this week in our efforts to fight the battle against illegal drugs and to keep our country and children safe.

PASSED AND ADOPTED BY THE CITY COMMISSION OF ABILENE, KANSAS, ON THIS THE 25TH DAY OF OCTOBER 2021.

Brandon Rein, Mayor

Attest:

Shayla L Mohr, City Clerk

Proclamation

KEEPING THE LIGHTS ON AFTER SCHOOL

WHEREAS, the citizens of Abilene, Kansas stand firmly committed to quality afterschool programs and opportunities because they:

- * Provide safe and engaging learning experiences that help children realize their full potential.
- * Support working families by ensuring their children are safe and productive when they are out of their classrooms.
- * Build stronger communities by involving students, parents, business leaders and adult volunteers in the lives of young people, thereby promoting positive relationships among youth, families, and adults.
- * Engage families, schools, and community partners in advancing the welfare of our children.

WHEREAS, the Abilene Afterschool Program has provided significant leadership in the area of community involvement in the education and well-being of our youth, grounded in the principle that quality afterschool programs are key to helping our children become successful adults.

WHEREAS, *Lights on Afterschool*, the national celebration of afterschool programs held this year on October 28, 2021, promotes the importance of quality afterschool programs in the lives of children, families, and communities.

WHEREAS, nearly 25 million families report that they would enroll their child in an afterschool program if one were available, 28 million children in the U.S. have parents who work outside the home, and 15.1 million children have no place to go after school.

WHEREAS, many afterschool programs across the country are facing operating challenges so severe that they are forced to consider closing their doors and turning off their lights.

WHEREAS, the City of Abilene is committed to investing in the health and safety of all young people by providing expanded learning opportunities that help our children learn and grow, while helping them develop the skills essential for success in life and work.

THEREFORE, BE IT RESOLVED that I, Mayor Brandon Rein, do hereby proclaim October 28, 2021, as "***Lights On Afterschool DAY***" AND BE IT FURTHER RESOLVED that the City Commission enthusiastically endorses *Lights on Afterschool* and commits our state to engage in innovative afterschool programs and activities that ensure the lights stay on and the doors stay open for all children after school.

PASSED AND ADOPTED BY THE CITY COMMISSION OF ABILENE, KANSAS, ON THIS THE 25TH DAY OF OCTOBER 2021.

Attest:

Brandon Rein, Mayor

Shayla L. Mohr, City Clerk



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

10/18/2021 &
10/25/2021

Originating Department

Public Works

Prepared By:

Lon Schrader

Approved For Agenda By:

(Office Use Only)

AGENDA ITEM HEADING:

Well #23 Construction

BACKGROUND:

In the development of the new public water supply (Well #23), we are waiting on final approval from KDHE and expect that approval any time.

Due to a short timeframe for construction (12/31/21) once final approval is received, I wanted to update the Commission all costs associated with the project to hopefully not have any further delays.

The well driller chosen was Sargent Drilling of Salina. In April of 2021 they provided their estimate for each stage of construction. Attached is the original estimate, which I have taken the liberty of breaking down construction costs to be performed by someone other than Sargent Drilling.

We are seeking your approval to continue all phases of this project.

FISCAL NOTE:

Cost to the City is \$196,007.

Funding will be provided by the American Rescue Plan Act Fund/Water System Debt Service Improvements.

COMMISSION ACTION OPTIONS:

Approval of all phases of the project.

Sargent Drilling

Estimate for New Well #23 Construction

Well	\$67,318.00
Pump	\$25,444.00
Pitless	\$32,102.00
Concrete Manhole	\$18,730.00
Vault Piping	\$19,084.00
VFD	\$18,742.00
Electrical	\$14,587.00
Watermain (City Staff/outside contractor)	material purchased 8/21/21
Engineering (Olsson)	\$0
Total	\$196,007.00

Items not included:

Any dirt work – City Staff

Seeding – City Staff

Primary and Secondary electrical (Evergy * Linder Electric)

Controls (HOA)

SWPPP – Olsson

Construction staking - Olsson

CITY OF ABILENE

*Check Summary Register©

Batch: 102521PAY

Name	Check Date	Check Amt	
002000 Astra Bank checking			
32392 ABILENE MUNICIPAL COURT	10/25/2021	\$400.00	KEITH RICHARDSON 19-0431 BOND FORFEI
32393 ABILENE PUBLIC LIBRARY	10/25/2021	\$11,047.03	OCT 2021 DISBURSEMENT
32394 ABILENE TERMITE & PEST CO	10/25/2021	\$220.00	PEST CONTROL @ YARD
32395 AIR AND FIRE SYSTEMS INC	10/25/2021	\$93.10	HYDROTEST 2 SCBA BOTTLES
32396 APAC, INC - SHEARS	10/25/2021	\$2,597.68	ASPHALT
32397 AQUIONICS INC	10/25/2021	\$210.58	BOSS WIPER ROD & SPLIT PIN
32398 BLACKWELL & STRUBLE	10/25/2021	\$250.00	21-0124 WHEATLEY
32399 BLIXT CONTAINERS	10/25/2021	\$1,340.00	6 DUMPSTERS FOR 2021 FALL YOU HAUL
32400 CATLETT AUTOMOTIVE INC	10/25/2021	\$934.14	OIL FILTERS
32401 CENTRAL PLAINS BUSINESS FO	10/25/2021	\$972.00	UNIFORM TRAFFIC TICKET & COMPLAINTS
32402 CORE & MAIN	10/25/2021	\$5,709.20	WATER METERS
32403 D S & O RURAL ELECTRIC COOP	10/25/2021	\$162.78	ELECTRIC SERVICE @ STOV, CLR GARTE
32404 DANKO EMERGENCY EQUIPME	10/25/2021	\$136.00	BUNKER GEAR SOAP & TOOL POUCH
32405 DAVIS, GUS	10/25/2021	\$460.00	ANDREW FREY 19-0278 BOND REFUND TO
32406 DK CTY EDC	10/25/2021	\$1,400.00	DICKINSON DOLLARS - 2021 SERVICE AWA
32407 EAGLE COMMUNICATIONSS	10/25/2021	\$1,004.00	2021 OKTOBERFEST RADIO ADS
32408 EAGLE TECHNOLOGY Solutio	10/25/2021	\$6,370.56	SETUP MEGAN/SETUP 3 LAPTOPS
32409 EGOV STRATEGIES, LLC	10/25/2021	\$1,295.60	CREDIT CARD PROCESSING FEES SEPT 20
32410 FIRST AMERICAN TITLE CO.	10/25/2021	\$1,200.00	PROPERTY RESEARCH AT GRAND BLVD
32411 H.E.R.S. INC	10/25/2021	\$270.22	COMPOSTER CABLES
32412 HOLM AUTOMOTIVE CENTER	10/25/2021	\$285.30	UNIT 8 TRIM REPAIR
32413 ICMA MEMBERSHIP RENEWALS	10/25/2021	\$920.00	RON MARSH ANNUAL DUES
32414 IMAGE QUEST	10/25/2021	\$80.48	COPIER USAGE
32415 INTERNATIONAL CODE COUNCI	10/25/2021	\$1,505.92	CODE BOOKS
32416 KANSAS CHILDRENS DISCOVER	10/25/2021	\$1,450.00	MOBILE MUSEUM - COMMUNITY FOUNDATI
32417 KDHE	10/25/2021	\$672.00	WATER SAMPLE TESTING
32418 KEY EQUIPMENT & SUPPLY	10/25/2021	\$155.87	#13B BALL VALVE
32419 LACAL EQUIPMENT, INC	10/25/2021	\$2,002.96	SWEEPER BROOMS
32420 LEAGUE KS MUNICIPALITIES	10/25/2021	\$53.82	KANSAS OPEN PUBLIC RECORDS BROCHU
32421 LIONS CLUB	10/25/2021	\$56.10	DUES - KELLEE
32422 BRYAN LISBONA	10/25/2021	\$275.00	COWTONW CHRISTMAS PROMOTION
32423 LUMBER HOUSE TRUE VALUE	10/25/2021	\$832.23	SS NUTS & BOLTS
32424 MARSH, RON	10/25/2021	\$99.68	LKM CONF. MILEAGE
32425 MIDWEST CONCRETE MATERIA	10/25/2021	\$2,751.25	CONCRETE & FLOWABLE FILL @ MISC LOC
32426 RICHARD L. SMITH	10/25/2021	\$500.00	STORMWATER PREVENTION PLAN - AIRPO
32427 OCCK INC.	10/25/2021	\$9,048.92	3RD QTR TRANSPORATION - LOCAL MATC
32428 OCCUPATIONAL PERFORMANC	10/25/2021	\$812.00	28 EMPLOYEE FLU SHOTS
32429 OLSSON	10/25/2021	\$5,298.56	WELL 23 & TRANSMISSION MAI DESIGN
32430 OSTERMANN, CHRISTINE	10/25/2021	\$345.92	LKM CONF HOTEL & MILEAGE
32431 PACE ANALYTICAL SERVICES	10/25/2021	\$826.20	EFFLUENT SAMPLES
32432 PIONEER FARM INC	10/25/2021	\$215.12	MARKING FLAGS
32433 POLYDYNE, INC	10/25/2021	\$1,152.00	POLYMER FOR BELT PRESS
32434 PRECISION ELECTRICAL CONTRA	10/25/2021	\$3,828.96	FINAL PAYMENT - 2020 WTP VFD PROJECT
32435 QUADIENT FINANCE USA, INC	10/25/2021	\$383.63	POSTAGE
32436 ROLLER-WEEKS, JULIE	10/25/2021	\$468.16	TRAINING
32437 S & K ELECTRIC	10/25/2021	\$2,520.00	REMOVE ELECTRIC POLE & PARK : RUN LI
32438 SALINA SCALE SALES & SERVIC	10/25/2021	\$175.00	RECYCLE CENTER SCALE CALIBRATION
32439 SAMS CLUB/GECF	10/25/2021	\$97.40	PW DEPT BBQ & SUPPLIES
32440 SMITH HEATING & AIR	10/25/2021	\$7.44	FURNACE REPAIR
32441 SOLID ROCK AUDIO VIDEO	10/25/2021	\$140.00	OCT 2021 PUBLIC MEETINGS TECH SUPPO
32442 THE FLOWER BOX	10/25/2021	\$43.00	PLANT - ZIEGER FUNERAL
32443 THOMAS FAMILY SIGNS	10/25/2021	\$380.00	SIGN ADVERTISING MM 284-.05
32444 KELLEE TIMBROOK	10/25/2021	\$29.33	JR COWBOY CONCESSION
32445 US BANK EQUIPMENT FINANCE	10/25/2021	\$728.28	COPIER CONTRACT PAYMENT 8/25-10/25/2

CITY OF ABILENE

10/19/21 3:39 PM

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***Check Summary Register©**

Batch: 102521PAY

Name	Check Date	Check Amt	
32446	US POST OFFICE	10/25/2021	\$1,258.00 REGULAR BILLING NOV 2021
32447	USABUEBOOK	10/25/2021	\$616.94 PARTS FOR NEW FLUORIDE FEED SYSTE
32448	USD 435 ABILENE	10/25/2021	\$2,200.00 ATHLETICS ACADEMY BASKETBALL 88 PA
32449	UTILITY SERVICE CO, INC	10/25/2021	\$16,623.62 4TH QTR WATER TOWER MAINT
32450	VAN DIEST CHEMICAL CO	10/25/2021	\$1,807.05 PARK HERBICIDE
32451	VANDERBILT'S NO. 4, INC	10/25/2021	\$139.99 JAY LEUSMAN BOOTS
32452	VERIZON	10/25/2021	\$2,009.38 CELL PHONE SERVICE
32453	VISA - UMB ADMINISTRATION	10/25/2021	\$3,694.23 CLEANING SUPPLIES
32454	VISA - UMB AIRPORT	10/25/2021	\$398.98 ROTATING BEACON PHOTO EYE
32455	VISA - UMB COMMUNITY DEVEL	10/25/2021	\$145.00 ICC MEMBERSHIP
32456	VISA - UMB CVB	10/25/2021	\$1,695.66 MONTHLY FEE TO STREAM MEETINGS
32457	VISA - UMB FIRE DEPT	10/25/2021	\$1,102.25 MARKER HYDRAULIC HOSES FOR RESCUE
32458	VISA - UMB MUNICIPAL COURT	10/25/2021	\$506.85 MOBILE FILE CART
32459	VISA - UMB PARKS	10/25/2021	\$3,260.22 CONTRACTUAL COPIER PLUS OVERAGE
32460	VISA - UMB POLICE DEPT	10/25/2021	\$1,109.81 CAR WASH FOR UNIT 6
32461	VISA - UMB PUBLIC WORKS	10/25/2021	\$2,363.51 RUBBER BOOTS
32462	VYVE BROADBAND	10/25/2021	\$99.90 13TH ST WATER TOWER INTERNET
32463	WAGWORKS	10/25/2021	\$160.00 SEPT 2021 MONTHLY ADMIN & COMPLIANC
32464	WEST'S PLAZA COUNTRY MART	10/25/2021	\$1,520.00 GIFT CARDS FOR EMPLOYEES 38 @ \$40
32465	ZEYS MARKET	10/25/2021	\$1,520.00 GIFT CERTIFICATES - EMPLOYEES 38@ \$4
Total Checks			\$116,444.81

FILTER: ((([Act Year]='2021' and [period] in (10)))) and (Source in ('102521PAY'))

City of Abilene
Payroll Expenditures Report
10/15/2021 PR #21

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	73,234.36
051 & 501	OASDI - CITY/EMPLOYEE	\$	12,875.36
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	3,011.08
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	8,453.00
503	KPERS - CITY	\$	5,673.48
056, 057, 059	KPERS EMPLOYEE	\$	3,837.77
		\$	9,511.25
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	161.60
504	KPF - CITY	\$	9,412.54
61	KPF EMPLOYEE	\$	2,951.74
		\$	12,364.28
155	KPF GROUP LIFE- EMPLOYEE	\$	56.27
105 & 540	IVY INVESTMENTS 457 - CITY/EMPLOYEE	\$	1,195.00
204	LPL FINANCIAL 529 - EMPLOYEE	\$	50.00
110	LPL FINANCIAL SAVINGS - EMPLOYEE	\$	275.00
130 & 530	ICMA 457 CITY/EMPLOYEE	\$	-
005	STATE TAX - EMPLOYEE	\$	4,462.67
120	AFLAC After Tax D&L - EMPLOYEE	\$	173.58
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	587.16
102	VISION CARE DIRECT - EMPLOYEE	\$	94.69
104	VSP VISION PLANS - EMPLOYEE	\$	159.64
140	HEALTH INSURANCE - EMPLOYEE	\$	5,808.77
510	HEALTH INSURANCE - CITY	\$	16,791.64
		\$	22,600.41
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	367.50
506	HEALTH SAVINGS ACCOUNT - CITY	\$	322.50
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	256.69
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	\$	-
215	KS Support order- EMPLOYEE	\$	392.25
206	CA Support order - EMPLOYEE	\$	369.23
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$	292.84
121	POLICE & FIREMENS INS. - EMPLOYEE	\$	20.92
211	GARNISHMENT - EMPLOYEE	\$	-
	TOTAL PAYROLL EXPENDITURES	\$	151,287.28