

ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
July 10, 2017 - 4:00 pm

1. Call to Order
2. Roll Call: ___ Marshall ___ Shafer ___ Bowers ___ 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 July 10, 2017 City Commission Meeting
5. Meeting Minutes: June 26, 2017 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. None

Public Hearings

9. None

Old Business

10. None.

New Business

11. Consideration of a motion to approve the low bid of \$181,400.89 from T&M Concrete Construction for the 2017 Street Rehabilitation project.
12. Consideration of a motion to approve the low bid of \$13,387.70 from T&M Concrete Construction for the 2017 concrete paving project.
13. Consideration of a motion to authorize the Mayor to sign the Airport Master Plan - FAA Grant Agreement.
14. Consideration of an appointment to the Planning Commission.
15. Consideration of an appointment to the Economic Development Council.
16. Consideration of an appointment to the Abilene Convention and Visitors Board.
17. Consider Resolution 071017-1 declaring the property located at 210 E. 1st St, of the City of Abilene, Kansas a dangerous structure and calling for condemnation and removal.

Reports

18. City Managers Reports

Adjournment

17. Consideration of a motion to adjourn the July 10, 2017 City Commission meeting.

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

- Planning Commission, July 11 at 4:30 pm
- Sister City, July 13 at 4:30 pm
- Recreation Commission, July 17, 5:30 pm (Community Center)
- City Commission Study Session, July 18, at 4:00 pm (City Hall)
- Economic Development Committee, July 19 at 4:00 pm
- City Commission Meeting, July 24 at 4:00 pm
- CVB Board, June 25 at 2:00 pm (CVB)



Abilene City Commission Minutes
Abilene Public Library
June 26, 2017 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Clerk/Human Resources Director Soukup, Finance Director Rothchild, Public Works Director Schrader, Parks & Recreation Director Foltz, Police Chief Mohn, Convention and Visitors Bureau Director Roller and Fire Chief Sims.

Others Present: Mike Heronemus and Brad Homman.

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

Consent Agenda

4. Agenda Approval for the June 26, 2017 City Commission Meeting
5. Meeting Minutes: June 12, 2017, Regular Meeting
6. Special Meeting Minutes: June 20, 2017
7. Move the regularly scheduled Study Session to Wednesday July 5th due to the 4th of July Holiday

Motion by Commissioner Shafer, seconded by Commissioner Weishaar to approve the Consent Agenda as presented. Motion carried unanimously 3-0.

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 no public comments or communications.

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. Proclamation declaring July 1, 2017 as “Dwight Eisenhower – Louis St. Laurent-John Diefenbaker-Canada Day” and also send special greetings to Kingston, Ontario, the home of Canada’s Father of Confederation, Sir John A. Macdonald.

Mayor Marshall read a proclamation for July 1, 2017 as “Dwight Eisenhower – Louis St. Laurent-John Diefenbaker-Canada Day” and also sends special greetings to Kingston, Ontario, the home of Canada’s Father of Confederation, Sir John A. Macdonald. The proclamation and a City of Abilene flag will be sent to them.

11. Proclamation declaring the month of July as Park and Recreation Month in the City of Abilene, Kansas.

Commissioner Shafer read a proclamation proclaiming the month of July as Park and Recreation Month and presented it Parks and Recreation Director Foltz.

Public Hearings

12. There were no public hearings.

Old Business

13. There was no old business.

New Business

14. Consideration of a Memorandum of Understanding (MOU) with Dickinson County

Mayor Marshall explained the Memorandum of Understanding (MOU) with Dickinson County regarding the Joint Justice Center.

Motion by Commissioner Shafer, seconded by Commissioner to approve the Memorandum of Understanding with Dickinson County regarding the Joint Justice Center. Motion carried unanimously 3-0.

Adjournment

18. Consideration of a motion to adjourn June 26, 2017 the City Commission meeting.

Motion by Commissioner Shafer, seconded by Commissioner Weishaar to adjourn at 4:07 p.m. Motion carried unanimously 3-0.

(Seal)

Dee Marshall, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk



MEMORANDUM

TO: City Commission
FROM: Lon, Public Works
SUBJ: Street Rehabilitation project #17-1SR
DATE: June 26, 2017

ISSUE:

The City Commission is asked to review and approve

BACKGROUND:

In October of 2006, the City of Abilene contracted Earles Engineering and Smoky Hill Heavy Contractors to conduct concrete paving of West 1st Street from Buckeye to Mulberry Street. The project was a combination of 5" milling and "white topping" as well as one block of full depth repair with base work. That left 2 blocks from Mulberry to Elm, exposed to heavy truck traffic. The effects are severe pavement rutting and deterioration. We hired Kaw Valley to retrieve some pavement core samples to help determine a desired course to take in rehabbing. I have prepared a project that would continue the white topping from Mulberry to Walnut with full depth repair (4" of limestone base prep and 8" of reinforced concrete) from Walnut to the west curb of Elm. Attached is the bid tabulation for the project, number 17-1SR.

RECOMMENDATION:

Approve the low bid from T & M Concrete Construction

FISCAL NOTE:

In discussions with former manager David Dillner and Marcus, our goal for street rehabilitation and preservation projects for 2017 was to cap at \$300,000. Earlier this year we approved a bid of \$78,999.58 to conduct Onyx Mastic Sealant on several city streets. Therefore our goal for this project was \$220,000 or less.

ATTACHMENTS: Bid results



KANSAS
P.O. Box 519
419 N. Broadway
Abilene, Kansas 67410-0519
Phone: 785-263-2550
Fax: 785-263-2552
www.abilenecityhall.com

June 27, 2017

Bid results for West 1st Street project #17-15R

Requested and received three separate bids from contractors in case the cost for the total project exceeded our cap. However, I am only listing each contractor's bid for the total project.

APAC-Kansas Inc. Salina.....	\$262,927
Pavers Inc. Salina.....	\$292,141.64
Smoky Hill Heavy Construction Salina.....	\$278,844.50
Kolde Construction, St. Mary's..	\$201,812.80
T & M Concrete Construction, Junction City...	\$181,400.89
My estimate...	\$245,895

Lon



MEMORANDUM

TO: City Commission
FROM: Lon, Public Works
SUBJ: Project #17-1CP
DATE: June 30, 2017

ISSUE:

The City Commission is asked to review and approve

BACKGROUND:

I have prepared a scope of work and bid document for various curb and gutter, ADA sidewalk ramp and alley entrance/valley gutter improvements. Invited bids from 6 contractors. We received bids from two. T & M Concrete Construction of Junction City bid \$13,387.70 and Weaver Construction of Abilene bid \$15,743.90

RECOMMENDATION:

Staff recommends accepting the bid from T & M Concrete Construction

FISCAL NOTE:

In our General Fund under Streets and Alleys we currently budget \$15,000 for this type of work.

ATTACHMENTS:

None



MEMORANDUM

TO: City Commission
FROM: James D. Holland, Community Development Director
SUBJ: Airport Master Plan – FAA Grant Agreement
DATE: June 27, 2017

ISSUE:

Earlier this year, the City Commission authorized submittal of an FAA grant to update the Airport Master Plan. The grant application was approved and the grant agreement tendered for acceptance by the City.

BACKGROUND:

Earlier this year, the City applied for an FAA grant to update the Airport Master Plan. FAA has approved a grant for the project in the amount of \$167,679. In order to accept the grant and start the project, the City Commission will need to authorize the Mayor to enter into the attached grant agreement with the FAA. Once the agreement is signed, Benesch Engineering will begin work based on the scope of services earlier approved.

RECOMMENDATION:

Authorize the Mayor to accept the grant agreement.

FISCAL NOTE:

The FAA grant is for \$167,679, which is greater than the original amount requested by \$5,679. Therefore, the maximum project cost would be \$186,310, with our match being \$18,631, which we have in the airport improvement fund.

ATTACHMENTS:

- Grant Agreement.



U.S. Department
of Transportation
Federal Aviation
Administration

ORIGINAL

GRANT AGREEMENT

PART I – OFFER

Date of Offer	JUN 26 2017
Airport/Planning Area	Abilene Municipal
AIP Grant Number	3-20-0001-011-2017
DUNS Number	043753672
TO:	City of Abilene, Kansas (herein called the "Sponsor")

FROM: The United States of America (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated June 21, 2017, for a grant of Federal funds for a project at or associated with the Abilene Municipal Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Abilene Municipal Airport (herein called the "Project") consisting of the following:

Update Airport Master Plan and Airport Layout Plan (ALP); Update Exhibit 'A' Property Map.

which is more fully described in the Project Application.

NOW THEREFORE, According to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. § 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. § 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated March 2014, and the Sponsor's acceptance of this Offer; and, (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided.

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay Ninety (90%) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$167,679.00.**

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$167,679.00 for planning

\$0 for airport development or noise program implementation; and,

\$0 for land acquisition.

2. **Period of Performance.** The period of performance begins on the date the Sponsor formally accepts this agreement. Unless explicitly stated otherwise in an amendment from the FAA, the end date of the period of performance is 4 years (1,460 calendar days) from the date of formal grant acceptance by the Sponsor.

The Sponsor may only charge allowable costs for obligations incurred prior to the end date of the period of performance (2 CFR §200.309). Unless the FAA authorizes a written extension, the sponsor must submit all project closeout documentation and liquidate (pay off) all obligations incurred under this award no later than 90 calendar days after the end date of the period of performance (2 CFR §200.343).

The period of performance end date does not relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of a grant agreement.
3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Indirect Costs - Sponsor.** Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies, and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies, and procedures of the Secretary. The Sponsor also agrees to comply with the assurances which are part of this agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before **August 4, 2017**, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of

such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

10. United States Not Liable for Damage or Injury. The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.

11. System for Award Management (SAM) Registration And Universal Identifier.

A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).

B. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-705-5771) or on the web (currently at <http://fedgov.dnb.com/webform>).

12. Electronic Grant Payment(s). Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. Informal Letter Amendment of AIP Projects. If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of condition No. 1.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

14. Air and Water Quality. The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this agreement.

15. Financial Reporting and Payment Requirements. The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

16. Buy American. Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the

United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.

- 17. Maximum Obligation Increase For Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:
- A. May not be increased for a planning project;
 - B. May be increased by not more than 15 percent for development projects;
 - C. May be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.
- 18. Audits for Public Sponsors.** The Sponsor must provide for a Single Audit or program specific audit in accordance with 2 CFR part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Provide one copy of the completed audit to the FAA if requested.
- 19. Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR §180.200, the Sponsor must:
- A. Verify the non-federal entity is eligible to participate in this Federal program by:
 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-federal entity is excluded or disqualified; or
 2. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
 - B. Require prime contractors to comply with 2 CFR §180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
 - C. Immediately disclose to the FAA whenever the Sponsor (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debars a contractor, person, or entity.
- 20. Ban on Texting While Driving.**
- A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
 - B. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts and subcontracts.

21. AIP Funded Work Included in a PFC Application.

Within 90 days of acceptance of this award, Sponsor must submit to the Federal Aviation Administration an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this grant award. The airport sponsor may not make any expenditure under this award until project work addressed under this award is removed from an approved PFC application by amendment.

22. Employee Protection from Reprisal.**A. Prohibition of Reprisals –**

1. In accordance with 41 U.S.C. § 4712, an employee of a grantee or subgrantee may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (A)(2), information that the employee reasonably believes is evidence of:
 - i. Gross mismanagement of a Federal grant;
 - ii. Gross waste of Federal funds;
 - iii. An abuse of authority relating to implementation or use of Federal funds;
 - iv. A substantial and specific danger to public health or safety; or
 - v. A violation of law, rule, or regulation related to a Federal grant.
2. Persons and bodies covered: The persons and bodies to which a disclosure by an employee is covered are as follows:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Federal office or employee responsible for oversight of a grant program;
 - v. A court or grand jury;
 - vi. A management office of the grantee or subgrantee; or
 - vii. A Federal or State regulatory enforcement agency.
3. Submission of Complaint – A person who believes that they have been subjected to a reprisal prohibited by paragraph A of this grant term may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
4. Time Limitation for Submittal of a Complaint - A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
5. Required Actions of the Inspector General – Actions, limitations and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b)
6. Assumption of Rights to Civil Remedy - Upon receipt of an explanation of a decision not to conduct or continue an investigation by the Office of Inspector General, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c).

23. Coordination. The Sponsor agrees to coordinate this master planning study with the metropolitan planning organizations, other local planning agencies, and with the State Airport System Plan prepared by the State's Department of Transportation and consider any pertinent information, data, projections, and forecasts which are currently available or as will become available. The Sponsor agrees to consider any State Clearinghouse comments and to furnish a copy of the final report to the State's Department of Transportation.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**



(Signature) Acting

For **Jim A. Johnson**

(Typed Name)

Director, Central Region Airports Division

(Title of FAA Official)



MEMORANDUM

TO: City Commission
FROM: James D. Holland, Community Development Director
SUBJ: Planning Commission and Economic Development Council appointment
DATE: June 27, 2017

ISSUE:

The Planning Commission currently has a vacant position as does the Economic Development Council. This past week we have received two applicants for the Planning Commission and this week one person applied for the EDC.

BACKGROUND:

The City has received two applicants to serve on the Planning Commission with one seat available. The applicants are Brenda Finn Bowers and John Purvis. Their applications are attached. The vacant seat is for a 3-year term, which was vacated by Kyle Campbell. Jo Schwartz has applied to serve a term on the Economic Development Council.

RECOMMENDATION:

Appoint one of the applicants to the Planning Commission and one to the Economic Development Council.

FISCAL NOTE:

No impact.

ATTACHMENTS:

Board & Commission Application Forms.

Board & Commission Application Form

Please complete the online form below.

Personal Information

Select the Board, Commission, or Committee applying for: *

Name: * Brenda Finn Bowers

Address: * 312 N. Poplar Street

Home Phone Number: * 785-280-2546

Business Address: * Retired

Business Phone Number: * 785-280-2546

Occupation: * Retired

Email Address: brendafinnbowers1@gmail.com

Residency Information

Length of Residency in Dickinson County: * 15 years

Are you a registered voter: * Yes No

Organization Membership Information

Are you currently serving on other Boards, Commissions, or Committees? * Yes No

If yes, which:

Have you served on a City Board, Commission, or Committee before? * Yes No

If yes, which:

Please list organization memberships and positions held: Abilene City Commission 2007 -2015
Heritage Commission

Additional Comments:

With 8 years on the City Commission to include one year as mayor, I believe I have the experience required to make informed decisions regarding Panning Commission. After 7 years as the Director of the Department of Aging for Dickinson County, and taking early retirement, I have the time for the commitment.

* indicates required fields.



**APPLICATION FOR APPOINTMENT TO
CITY OF ABILENE BOARD OR COMMISSION**

Name of Applicant: L. John Purvis
(please print)

Address: 1104 N. Olive St, Abilene, KS 67410

How many years have you resided in Dickinson County? 8 Yrs Are you a registered voter? yes

Telephone: 785-280-1305 cell (home) 785-263-9994 (work)

Board or Commission Applying for: Planning Commission

Type of work applicant is employed in: (1) Attorney

Please state why you are interested in serving on this Board/Commission/Council and indicate what expertise and/or capabilities you would bring to this Board/Commission/Council. (Please use additional pages as needed.)

I have worked as city attorney in several communities where we work on planning, zoning, and development issues.

I have also done work with the county economic development corporation.

I have always had a very strong interest in community planning and development. I want to see our community grow in a sustainable way.

(1) Some restrictions apply to City Board or Commission appointments, so this information is needed to assure compliance with these restrictions.

What other boards (city, county, school, hospital, etc.) or elected offices are you currently serving on? What other boards (city, county, school, hospital, etc.) or elected offices have you served on?

Board president CBA of the 8th Judicial District
Dickinson County Bar Association

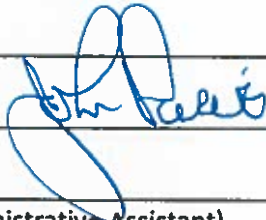
Please list any present and past community volunteer activities:

Abilene Kiwanis Club
Youth Court of Dickinson County

To the best of your knowledge, would the appointment on your desired Board/Commission/Council create any conflicts of interest due to your employment or business endeavors? If yes, explain.

No

Signature of Applicant:



Date:

6-19-17

Received By:

(Administrative Assistant)

Date:

Return completed application to:

**Administrative Assistant
City of Abilene
PO Box 519
419 N Broadway
Abilene, KS 67410-0519**

Note: Application will remain active for three years from the date signed.

Board & Commission Application Form

Please complete the online form below.

Personal Information

Select the Board, Commission, or Committee applying for:*

Name:* Jo Schwartz

Address:* 113 Hilltop Drive

Home Phone Number:* 785-479-6880

Business Address:* 113 Hilltop Drive

Business Phone Number:* 785-479-6880

Occupation:* Artist/Author

Email Address: joschwartz101@hotmail.com

Residency Information

Length of Residency in Dickinson County:* 37 years

Are you a registered voter:* Yes No

Organization Membership Information

Are you currently serving on other Boards, Commissions, or Committees?*

If yes, which: Yes No

Have you served on a City Board, Commission, or Committee before?*

If yes, which: Yes No

Please list organization memberships and positions held: Member of Abilene Kiwanis for 13 years. Served as President; Served as Lt. Gov/District 2 years; Currently the K-kids Administrator for the State.

Additional Comments:

I believe my being a small business owner will provide another perspective on the economic development commission. For the past 10 years, I have been a vocal proponent for all that is Abilene in my travels around the states. (and world!) I do business with people from all over the world, so made sure to

* indicates required fields.



MEMORANDUM

TO: City Commission
FROM: Julie Roller, CVB Director
SUBJ: CVB Board Appointment
DATE: June 29, 2017

ISSUE:

Abilene Convention & Visitors Bureau board appointment.

BACKGROUND:

The Abilene Area Chamber of Commerce has a seat on the CVB Board. This is one-year term ending April 30th of each year. Because the director position was vacant as of April 30, 2017, the position was unfilled at the time of appointments. Allison Blake has since been hired to serve as the Director of the Abilene Area Chamber of Commerce effective June 1, 2017.

RECOMMENDATION:

Staff recommends appointing Allison Blake, Abilene Area Chamber of Commerce Director, to the CVB board with a term ending April 30, 2018 to coincide with Charter Ordinance No. 23.

FISCAL NOTE:

None.

ATTACHMENTS:

- Charter Ordinance No. 23



Penny Soukup <cityclerk@abilenecityhall.com>

Online Form Submittal: Board & Commission Application Form

1 message

noreply@civicplus.com <noreply@civicplus.com>

Fri, Jun 30, 2017 at 9:13 AM

To: cityclerk@abilenecityhall.com

If you are having problems viewing this HTML email, click to view a [Text version](#).

Board & Commission Application Form

Please complete the online form below.

Personal Information

Select the Board, Commission, or Committee applying for:*

Name:*

Address:*

Home Phone Number:*

Business Address:*

Business Phone Number:*

Occupation:*

Email Address:

Residency Information

Length of Residency in Dickinson County:*

Are you a registered voter:* Yes No

Organization Membership Information

Are you currently serving on other Boards, Commissions, or Committees?*

If yes, which:

Are you currently serving on other Boards, Commissions, or Committees?*

If yes, which:

Have you served on a City Board, Commission, or Committee before?*

If yes, which:

Please list organization memberships and positions held:

Additional Comments:

Current Abilene Rotary Club member

* indicates required fields.

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<http://www.abilenecityhall.com/Admin/FormHistory.aspx?SID=1167>

CHARTER ORDINANCE NO. 23

A CHARTER ORDINANCE AMENDING SECTION 9 OF CHARTER ORDINANCE NO. 15 RELATING TO THE NUMBER OF MEMBERS CONSTITUTING THE CONVENTION AND VISITORS BUREAU OF THE CITY OF ABILENE, KANSAS

WHEREAS, the City of Abilene, Kansas, is a city of the Second Class;

WHEREAS, K.S.A. 12-1696 to 12-16,101, inclusive, authorizes a levy by cities of a transient guest tax, which provisions are not uniformly applicable to all cities; and

WHEREAS, the City of Abilene, Kansas, has previously adopted Charter Ordinance No. 15, and subsequent amendments thereto, exempting itself from the provisions of K.S.A. 12-1696 to 12-16,101, inclusive, and to provide substitute and additional provisions as set forth in that ordinance and subsequent amendments thereto; and

WHEREAS, pursuant to Article 12, Section 5(c)(4), cities may amend previously adopted Charter Ordinances.

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

SECTION 1. That Section 9 of Charter Ordinance No. 15, and subsequent amendments thereto, relating to the number of members constituting the Convention and Visitor Bureau, is hereby amended to state as follows:

Section 9. A "Convention and Visitors Bureau" is hereby established to advise the Governing Body and make recommendations concerning programs and expenditures for conventions and tourism. The Bureau will consist of seven members appointed by the Mayor and confirmed by the City Commission. Initially, two members shall be appointed for terms ending April 30, 2014; three members for terms ending April 30, 2015; three members for terms ending April 30, 2016; and one member shall be a representative designated by the Abilene Area Chamber of Commerce, who shall serve for a one year term. Thereafter, at the expiration of terms of the original members, their successors shall be appointed for terms of three years each, and each shall serve until a successor is appointed and qualified. The member of the Abilene Area Chamber of Commerce shall serve a one year term ending April 30th each year. Any vacancies in the membership of the Bureau shall be filled by appointment of a new member as in the case of the original appointment, to fill the unexpired term of the member whose office is vacant.

SECTION 2. This Charter Ordinance shall published once each week for two successive weeks in the official City newspaper, but this Charter Ordinance shall not become effective until sixty days after its final publication, and provided that it shall not take effect if within sixty days of its final publication a petition signed by a number of electors of the City equal to not less than Ten Percent of the number of electors who voted at the last preceding regular City election shall be filed with the City Clerk of such City demanding that such Charter Ordinance be submitted to a vote of the electors. It shall not take effect until submitted to a referendum and approved by a majority of the electors voting thereon.

PASSED AND ADOPTED by the Governing Body of the City of Abilene, Kansas, this 8th day of April, 2013.



CITY OF ABILENE, KANSAS

By: John Ray
John Ray, Mayor

ATTEST:

Penny Soukup, CMC
Penny Soukup, CMC
City Clerk

RESOLUTION NO. 071017-1

WHEREAS, a statement has been filed by the Building Official declaring a structure located on the following described real estate:

Lot 3, Block 2, JM Fisher's Addition to the City of Abilene, Dickinson County, Kansas, more commonly known as 210 E. 1st St., Abilene, Dickinson County Kansas.

To be unsafe and dangerous.

WHEREAS, the Governing Body pursuant to K.S.A. 12-1751, as incorporated by the City Code, has the authority to cause the removal of any structure within the city, which may have become unsafe or dangerous, after proper notice and hearing.

NOW THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ABILENE, KANSAS, that a hearing be held on August 28, 2017, at 4:00 P.M. in the meeting room of the Abilene City Commission, located in the Abilene City Library, 2nd floor, to consider the condemnation and subsequent demolition of said structure; that the owner, the owner's agent, any lien holder of record, and any occupant of said structure may appear and show cause why such structure should not be condemned and ordered demolished; that this resolution shall be published once a week for two(2) consecutive weeks with the last publication being more than thirty(30) days prior to the hearing in the official city newspaper; and that a certified copy of this resolution be mailed by certified mail, marked "deliver to addressee only," to each owner, agent lien holder and occupant at the last known place of residence within three (3) days of the first publication.

PASSED on this 10th day of July, 2017.

ATTEST:

Dee Marshall, Mayor

Penny L. Soukup, CMC
City Clerk



MEMORANDUM

TO: City Commission
FROM: James D. Holland, Community Development Director
SUBJ: 210 E. 1st Street Dilapidation
DATE: June 27, 2017

ISSUE:

City staff has made a determination that the property at 210 E. 1st Street is dilapidated and should be demolished.

BACKGROUND:

City staff recently conducted an inspection of the property located at 210 E. 1st Street and have found it to be dilapidated. The following collective conditions render the property dilapidated.

- Noticeable easterly lean to the entire property;
- Porch decking and ceiling with missing, loose and deteriorated planks;
- Several broken windows with a number unsecured;
- Rotten eaves and fascia;
- Evidence of rain water damage to the upstairs ceilings;
- Plaster fallen off the walls and ceiling in various locations;
- Incomplete hanging of sheet rock in various locations;
- Inoperable restroom facilities;
- Structurally cracked staircase;
- Foundation in significant disrepair with signs of shifting;
- Cracked or missing siding;
- Rotted counter tops and inoperable appliances;
- Vegetative over growth along the exterior walls; and
- Evidence of mice and cats in the house, although none were observed.

RECOMMENDATION:

Instruct staff to draft the necessary resolution setting a public hearing date for the determination that the property is unsafe or dangerous and instruct that repairs or removal be completed along with a deadline upon which the City Commission may arrange for removal.

FISCAL NOTE:

It is estimated by a contractor that demolition will cost between \$4,500 and \$5,000. The City would go out for competitive bids on demolition, if the repair or remove resolution isn't adhered to. We have sufficient budget to complete the work based on this estimate.

ATTACHMENTS:

- Letter to owner of record dated June 22, 2017; and
- Photos.

Community Development Department
419 N. Broadway, PO Box 519
Abilene, Kansas 67410

Evan and Peggy Williams
210 E. 1st Street
Abilene, Kansas 67410

June 22, 2017

Re: Dilapidation Determination of 210 E. 1st Street

Dear Mr. & Mrs. Williams:

Based on an exterior visual evaluation of the house at 210 E. 1st Street (Lot 3, Block 2, J. M. Fishers Addition), city inspection staff determined that an interior inspection of the home was warranted to determine if the home was dilapidated and therefore uninhabitable. A notice of inspection was affixed to the front door on June 8, 2017 stating that the building would be inspected on Thursday, June 22, 2017 at 9:00 am. Prior to the inspection date, the notice was removed from the front door by unknown parties. The notice included my business card in the event someone wanted to contact the City regarding the inspection. The Community Development Department received no correspondence in this regard.

The inspection was conducted at the appointed time. The inspection was attended by Bob Sims, Fire Chief; Mike Ragsdale, Animal Control Officer; Shane Wilson, Police Officer; and myself. The wire securing the front door was removed and the structure was entered. The following deteriorating conditions were observed and several photos taken.

- Noticeable easterly lean to the entire property;
- Porch decking and ceiling with missing, loose and deteriorated planks;
- Several broken windows with a number unsecured;
- Rotten eaves and fascia;
- Evidence of rain water damage to the upstairs ceilings;
- Plaster fallen off the walls and ceiling in various locations;
- Incomplete hanging of sheet rock in various locations;
- Inoperable restroom facilities;
- Structurally cracked staircase;
- Foundation in significant disrepair with signs of shifting;
- Cracked or missing siding;
- Rotted counter tops and inoperable appliances;
- Vegetative over growth along the exterior walls; and
- Evidence of mice and cats in the house, although none were observed.

The utilities have been disconnected as follows:

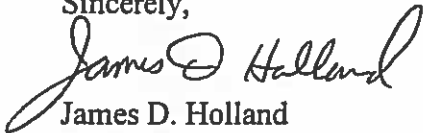
- City of Abilene water meter shut off on December 23, 2015;
- Kansas Gas Service shut off natural gas on April of 2016; and
- Westar Energy shut off electrical service on April 1, 2016 and removed the meter on May 5, 2017.

Following the inspection I consulted with Mr. Ragsdale and Mr. Sims regarding their professional opinion on the harborage of animals and basic life safety concerns. Both concluded that unsafe and unsanitary conditions exist at the property.

As the Director of the Department charged with building inspection and code enforcement and acting as the Building Official, I find that the building improvements at 210 E. 1st Street, Abilene; are dilapidated; unfit for human habitation; and represent a threat to the public health, safety, and general welfare. As such, I will recommend to the Abilene City Commission that the property be condemned and the appropriate legal processes commence to have the structures removed and the premises put into a safe condition.

After the completion of the inspection, the property was secured with a padlock. If you wish to enter the property, please contact the Community Development Department for the key. If you have any further questions contact me at (785) 263-2355 or send e-mail to development@abilenecityhall.com.

Sincerely,



James D. Holland
Community Development Director

Cc: City Commissioners
Jay Newton, City Manager
Mark Guilfoyle, City Attorney
Property File

MANUAL PAYABLES

July 10, 2017

Date	Check Number	Vendor	Line Item	Amount	Description
6/26/2017	24088	Astra Bank	015-153-522900	\$ 450.00	4th of July Start up/Pool money toss
Total				\$ 450.00	

CITY OF ABILENE

*Check Summary Register©

July 2017

Name	Check Date	Check Amt	
002000 Astra Bank checking			
Paid Chk# 024092	ABILENE MUNICIPAL COURT	7/10/2017	\$635.00 TYLER BISNETTE BOND APPLY 15-0
Paid Chk# 024093	ABILENE ROTARY CLUB	7/10/2017	\$131.75 1ST QTR DUES - JULIE ROLLER
Paid Chk# 024094	ABILENE TERMITE & PEST CO	7/10/2017	\$765.00 CIVIC CENTER PEST CLEANING
Paid Chk# 024095	APAC, INC - SHEARS	7/10/2017	\$1,182.75 HMA FOR STREET REPAIRS
Paid Chk# 024096	ARLAN CO INC	7/10/2017	\$1,275.00 6 LOUNGE/8 FB CHAIRS
Paid Chk# 024097	AUMA ACTUATORS, INC	7/10/2017	\$962.92 LOGIC BOARDS
Paid Chk# 024098	BADGER DAYLIGHTING COPR.	7/10/2017	\$10,200.00 LABOR FOR MEDIA REPLACEMENT IN
Paid Chk# 024099	BAYER CONSTRUCTION CO, IN	7/10/2017	\$574.06 HMA FOR STREET REPAIR
Paid Chk# 024100	BISNETTE, TYLER	7/10/2017	\$100.00 TYLER BISNETTE BOND REFUND 15-
Paid Chk# 024101	CINTAS FIRST AID & SAFETY	7/10/2017	\$102.19 1ST AID SUPPLIES
Paid Chk# 024102	CONSOLIDATED PRINTING	7/10/2017	\$159.45 PRINTER COPIES
Paid Chk# 024103	COOPER, KELLY	7/10/2017	\$1,500.00 JUNE 2017 CLEANING
Paid Chk# 024104	CRAFCO, INC	7/10/2017	\$389.03 YELLOW BARRICADE WARNING LIGHT
Paid Chk# 024105	DAUPHINEE, COLLEEN	7/10/2017	\$60.00 REFUND MPR
Paid Chk# 024106	DK CTY ADMINISTRATION	7/10/2017	\$900.99 DIESEL
Paid Chk# 024107	DON'S TIRE & SUPPLY	7/10/2017	\$207.82 FLAT REPAIR CAR 3
Paid Chk# 024108	DPC INDUSTRIES, INC	7/10/2017	\$310.20 POTASSIUM PERMANGANATE
Paid Chk# 024109	EAGLE COMMUNICATIONS	7/10/2017	\$271.00 ETHERNET JULY 2017
Paid Chk# 024110	FIRST SOUTHERN BAPTIST CHU	7/10/2017	\$150.00 REFUND POOL PARTY
Paid Chk# 024111	JANE FOLTZ	7/10/2017	\$342.70 JUNE 2017 MILEAGE
Paid Chk# 024112	GARCIA, ILIANA	7/10/2017	\$30.00 REFUND SWIM LESSONS L2-S3 ANGE
Paid Chk# 024113	GUILFOYLE, MARK	7/10/2017	\$2,000.00 JUNE LEGAL SERVICE - CITY ATTO
Paid Chk# 024114	HOLM AUTOMOTIVE CENTER	7/10/2017	\$1,094.83 WINDOW REPAIR CAR 2
Paid Chk# 024115	BRAD HOMMAN	7/10/2017	\$65.00 REPAIR PAGER
Paid Chk# 024116	HOWIE, KATIE	7/10/2017	\$94.72 REIMB. - POOL TRAINING
Paid Chk# 024117	IMAGE QUEST	7/10/2017	\$283.71 COPIER
Paid Chk# 024118	JAY HATFIELD MOBILITY	7/10/2017	\$199.95 REPAIR ECHO REVERSE SYSTEM VAN
Paid Chk# 024119	KAW VALLEY ENGINEERING	7/10/2017	\$18,160.00 ENGINEERING FOR 14TH/BUCKEYE/C
Paid Chk# 024120	KDHE BUREAU OF WATER	7/10/2017	\$25.00 APPLICATION FOR CHAD LOKKEN TO
Paid Chk# 024121	KEY EQUIPMENT & SUPPLY	7/10/2017	\$61.35 SEWER TRUCK REPAIR
Paid Chk# 024122	KS DEPT OF REVENUE	7/10/2017	\$3,253.70 WATER PORTECTION & CLEAN DRINK
Paid Chk# 024123	KS EMPLOYMENT SECURITY FU	7/10/2017	\$1,408.43 UNEMPLOYMENT TAX
Paid Chk# 024124	KS TREASURER	7/10/2017	\$1,710.92 JUN-17
Paid Chk# 024125	KUNEY, LARRY	7/10/2017	\$250.00 EMANUEL BROWN 16-0518
Paid Chk# 024126	KUNTZ, SHARI	7/10/2017	\$25.00 REFUND PRIVATE LESSONS
Paid Chk# 024127	LA RUE DISTRIBUTING INC	7/10/2017	\$76.70 COFFEE
Paid Chk# 024128	LANE, SID	7/10/2017	\$74.29 REFUND OVERPAYMENT ON FINAL WA
Paid Chk# 024129	MIDWEST CONCRETE MATERIA	7/10/2017	\$4,142.25 CONCRETE FOR ST. REPAIRS/WATER
Paid Chk# 024130	NATIONAL BILLING	7/10/2017	\$175.38 2 DOOR HANDLES & HARDWARE FOR
Paid Chk# 024131	NAVRATS	7/10/2017	\$178.00 PRINTER TONER (CREDIT FOR ONE)
Paid Chk# 024132	NEOFUNDS BY NEOPOST	7/10/2017	\$456.66 POSTAGE
Paid Chk# 024133	NEX-TECH RURAL TELEPHONE	7/10/2017	\$2,524.58 PHONE SERVICE
Paid Chk# 024134	OLSSON ASSOCIATES	7/10/2017	\$3,416.13 ENGINEERING FOR HYDROGEOLOGICA
Paid Chk# 024135	OSBORN PROPERTIES	7/10/2017	\$200.00 OSBORN BILLBOARDS
Paid Chk# 024136	PACE ANALYTICAL SERVICES	7/10/2017	\$1,498.40 SAMPLES
Paid Chk# 024137	BECKY POLZELLA	7/10/2017	\$630.00 63 CUSTUME RENTALS

CITY OF ABILENE

07/05/17 1:50 PM

Page 2

*Check Summary Register©

July 2017

Name	Check Date	Check Amt	
Paid Chk# 024138	QUILL	7/10/2017	\$110.57 BINDERS/3 HOLE PUNCH/NOTEPADS
Paid Chk# 024139	CHARLES D COOPER	7/10/2017	\$600.00 JUNE 2017 CLEANING
Paid Chk# 024140	ROBSON OIL CO, INC	7/10/2017	\$6,891.08 FUEL
Paid Chk# 024141	ROLLER, JULIE	7/10/2017	\$204.59 1-70 COALITION MTG/KS CATTLE T
Paid Chk# 024142	RYAN & MULLIN, PA	7/10/2017	\$2,916.67 CITY PROSECUTOR - JULY 2017
Paid Chk# 024143	SALINA SUPPLY CO	7/10/2017	\$1,312.76 CHECK VALVES/BASINS/REDUCER
Paid Chk# 024144	SAMS CLUB/GECF	7/10/2017	\$1,044.07 POOL/BALL DIAMOND CONCESSIONS
Paid Chk# 024145	SHERWIN WILLIAMS	7/10/2017	\$245.32 REPAIRS & PAINT FOR TRAFFIC LI
Paid Chk# 024146	SMART INSURANCE	7/10/2017	\$1,548.00 AIRPORT RENEWAL - GENERAL LIAB
Paid Chk# 024147	SMITH HEATING & AIR	7/10/2017	\$340.14 REPAIR BUNKROOM A/C
Paid Chk# 024148	SUPERIOR SANITATION SERVIC	7/10/2017	\$475.00 TRASH SERVICE @ CVB, RECYCLE &
Paid Chk# 024149	THE SPOTLIGHT	7/10/2017	\$96.00 WEEKEND GETAWAY SPECIAL EDITIO
Paid Chk# 024150	UNIFIRST CORPORATION	7/10/2017	\$1,695.27 UNIFORMS/RUGS
Paid Chk# 024151	UNITED ROTARY BRUSH CORP	7/10/2017	\$582.80 SWEEPER MAIN BROOM STRIPS
Paid Chk# 024152	UNIVERSITY OF KANSAS	7/10/2017	\$115.00 TRAINING - 204
Paid Chk# 024153	US BANK EQUIPMENT FINANCE	7/10/2017	\$617.14 COPIER LEASE
Paid Chk# 024154	UTILITY SERVICE CO, INC	7/10/2017	\$25,370.04 3RD QTR TOWER MAINT.
Paid Chk# 024155	VERIZON WIRELESS	7/10/2017	\$1,467.82 CELL PHONE SERVICE
Paid Chk# 024156	VISA - UMB AIRPORT	7/10/2017	\$290.53 WINDSOCK
Paid Chk# 024157	WAITT OUTDOOR	7/10/2017	\$1,289.00 WAITT BILLBOARDS
Paid Chk# 024158	JACK E MEEHAN	7/10/2017	\$52.50 CIVIC CENTER LAUNDRY
Paid Chk# 024159	WEIS FIRE & SAFETY EQUIPME	7/10/2017	\$1,067.50 ANNUAL PUMP TESTING FOR E-31,
Paid Chk# 024160	WELCH, LESLIE	7/10/2017	\$25.00 REFUND SL
Paid Chk# 024161	WHITELEY, DANETTE	7/10/2017	\$9.54 REIMB POOL CONCESSIONS - ICE
		Total Checks	\$110,621.20

FILTER: None

City of Abilene
Payroll Expenditures Report
06/30/2017 PP#13

PAYROLL CODE		TOTALS
	NET SALARIES	\$ 86,162.82
051 & 501	OASDI - CITY/EMPLOYEE	\$ 14,669.48
049 & 502	MEDICARE - CITY/EMPLOYEE	\$ 3,430.84
001	FEDERAL WITHHOLDING - EMPLOYEE	\$ 10,008.46
503	KPERS - CITY	\$ 4,836.25
056, 057, 059	KPERS EMPLOYEE	\$ 3,429.98
505	KPERS RETIREE/EMPLOYER	\$ -
153	KPERS GROUP LIFE - EMPLOYEE	\$ -
504	KPF - CITY	\$ 7,035.68
61	KPF EMPLOYEE	\$ 2,643.44
155	KPF GROUP LIFE- EMPLOYEE	\$ -
105 & 540	WADDELL & REED 457 - CITY/EMPLOYEE	\$ 2,830.00
204	WADDELL & REED 529 - EMPLOYEE	\$ 125.00
110	WADDELL & REED SAVINGS - EMPLOYEE	\$ 220.00
005	STATE TAX - EMPLOYEE	\$ 3,206.22
120	AFLAC After Tax D&L - EMPLOYEE	\$ -
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$ -
102	VISION CARE DIRECT - EMPLOYEE	\$ -
104	VSP VISION PLANS - EMPLOYEE	\$ -
140 & 510	HEALTH INSURANCE - CITY/EMPLOYEE	\$ -
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$ -
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	\$ -
200	KS PAYMENT CENTER SUPPORT - EMPLOYEE	\$ 164.82
206	CALIFORNIA CHILD SUPPORT - EMPLOYEE	\$ 461.53
150 & 160	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$ -
121	POLICE & FIREMENS INS. - EMPLOYEE	\$ -
	TOTAL PAYROLL EXPENDITURES	\$ 139,224.52