

**ABILENE CITY COMMISSION - REGULAR MEETING AGENDA**  
**ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET**  
**October 9, 2017 - 4:00 pm**

**1. Call to Order**

**2. Roll Call:**     \_\_\_ Marshall   \_\_\_ Shafer   \_\_\_ Weishaar   \_\_\_ Finn - Bowers   \_\_\_ Casteel

**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 9, 2017 City Commission Meeting**

**5. Meeting Minutes: September 25, 2017 Regular Meeting**

**6. Special Meeting Minutes: October 3, 2017**

**Public Comments and Communications**

**7. Public Comments.** Persons who wish to address the City Commission regarding items not on the agenda and that are under the jurisdiction of the City Commission may do so when called upon by the Mayor. Comments on personnel matters and matters pending before court are not permitted. Speakers are limited to three minutes. Any presentation is for informational purposes only. No action will be taken.

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

**Proclamations and Recognition**

**9. None.**

**Public Hearings**

**10. None.**

**Old Business**

**11. None**

**New Business**

**12. Consider Ordinance 3339 amending Chapter 4, Articles 117 and 118, of the City Code of the City of Abilene, Kansas relating to Animals.**

**13. Consider a motion accepting bids for the demolition of property located at 210 E. 1st Street, Abilene, Kansas.**

**Reports and Announcements**

**16. None.**

**Adjournment**

**17. Consideration of a motion to adjourn the October 9, 2017 City Commission meeting.**

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

- Planning Commission, Oct 10 at 4:30 pm
- Sister City, Oct 12 at 7:00 pm (CVB)
- City Commission Study Session, Oct 17 at 4:00 pm (City Bldg)
- Economic Development, Oct 18 at 4:00 pm
- Heritage Commission, Oct 19 at 4:00 pm
- City Commission, Oct 23 at 4:00 PM
- CVB Meeting, Oct 24 at 2:00 pm (CVB)



**Abilene City Commission Minutes  
Abilene Public Library  
September 25, 2017 @ 4:00 p.m.  
Abilene, Kansas**

**1. Call to Order**

**2. Roll Call** – City Commission Present: Mayor Shafer, Commissioners Marshall, Finn-Bowers, Weishaar and Casteel.

Staff Present: Interim City Manager/City Attorney Guilfoyle, City Clerk/Human Resources Director Soukup, Finance Director Rothchild, Public Works Director Schrader, Community Development Director Holland and Police Chief Mohn..

Others Present: Mike Heronemus, Treyvon Clark, Ocean Schmidt and Michael Hook.

**3. Pledge of Allegiance** - Mayor Shafer led the Pledge of Allegiance.

**Consent Agenda**

4. Agenda Approval for the September 25, 2017 City Commission Meeting
5. Meeting Minutes: September 11, 2017, Regular Meeting
6. Special Meeting Minutes: September 19, 2017
7. Approval of Resolution 092517-2 – K-State Parachute Club Lease Agreement.

Motion by Commissioner Marshall, seconded by Commissioner Casteel to approve the Consent Agenda with the addition of Resolution 092517-2 approval of the K-State Parachute Club Lease Agreement. Motion carried unanimously 5-0.

**Public Comments and Communications**

**8. Public Comments.** Persons who wish to address the City Commission regarding items not on the agenda and that are under the jurisdiction of the City Commission may do so when called upon by the Mayor. Comments on personnel matters and matters pending before court are not permitted. Speakers are limited to three (3) minutes. Any presentation is for informational purposes only. No action will be taken.

Mayor Shafer asked for any comments or communications from the public that are not on the agenda.

Michael Hook, Dickinson County Historical Society Director, thanked the City for the money they donated to the Chisholm Trail 150<sup>th</sup> Celebration. He also thanked the employees of the City of Abilene for helping with the event.

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

There were no declarations.

### **Proclamations and Recognition**

10. There were no proclamations or recognitions.

### **Public Hearings**

11. There were no public hearings.

### **Old Business**

12. There was no old business.

### **New Business**

**13. Presentation of the 2016 Audit by Varney and Associates, CPA's, LLC.**

Finance Director Rothchild presented information regarding the 2016 Audit. The audit has been completed and was presented for review by Varney and Associates, CPAS, LLC at the September 19, 2017 study session.

**Consider a motion to approve Resolution No. 092517-1 accepting the Independent Audit of the Financial Statements of the City of Abilene, Kansas for the year ending December 31, 2016 as prepared by Varney and Associates, CPA's, LLC.**

Motion by Commissioner Marshall, seconded by Commissioner Finn-Bowers to approve Resolution No. 092517-1 **A RESOLUTION ACCEPTING THE INDEPENDENT AUDIT OF THE FINANCIAL STATEMENTS OF THE CITY OF ABILENE, KANSAS FOR YEAR ENDING DECEMBER 31, 2016, AS PREPARED BY VARNEY AND ASSOCIATES, CPA'S, LLC.** Motion carried unanimously 5-0.

**14. Consider a motion to adopt Ordinance No. 3337 approving a Conditional Use Permit for 301 and 307 Augustine Avenue, at the request of Agrisolutions, LLC to operate a seed sales business in the Light Industrial (I-1) Zoning District.**

Community Development Director Holland presented information regarding a Conditional Use Permit for 301 and 307 Augustine Avenue. The Planning Commission held a public hearing on September 12<sup>th</sup> and recommends approval of the request 4-0 with the following conditions of approval:

1. In the event that the business operations expand to include processing activities, the business owner must consult with the Zoning Administrator to determine if the change of use requires the amendment of this Conditional Use Permit.

2. The site has a full range of services in sufficient capacity to serve the use without hampering the existing level of service in the neighborhood.

Motion by Commissioner Marshall, seconded by Commissioner Casteel to adopt Ordinance No. 3337 **AN ORDINANCE APPROVING A CONDITIONAL USE PERMIT FOR 301 AND 307 AUGUSTINE AVENUE, AT THE REQUEST OF AGRISOLUTIONS, LLC, TO OPERATE A SEED SALES BUSINESS IN THE LIGHT INDUSTRIAL (I-1) ZONING DISTRICT.** Motion carried unanimously 5-0.

**15. Consider a motion to adopt Ordinance No. 3338, adding Section 3-811 to Article 3 of the City Code of the City of Abilene, Kansas.**

Interim City Manager/City Attorney Guilfoyle presented information regarding a Mobile Food Vendor License. The City recognizes the need for mobile food vendors to be allowed within the City and we need to address this in the City Code.

Motion by Commissioner Finn-Bowers, seconded by Commissioner Casteel to adopt Ordinance No. 3338 **AN ORDINANCE ADDING SECTION 3-811 TO ARTICLE 3 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, CONCERNING MOBILE FOOD VENDORS.** Motion carried unanimously 5-0.

**16. Consider a motion to approve the 2018 Capital Expenditures Requests.**

Finance Director Rothchild presented information regarding the 2018 Capital Improvement Expenditures requests. There is \$118,000.00 approved for capital improvement projects and equipment for the 2018 budget. City staff has narrowed the 2018 capital expenditure requests to a total of \$124,000.00. Additional funding over the budgeted \$118,000.00 will be broken down by percentage of requests per department: Police Department (53%)-\$3,300.00; Fire Department (26%)-\$1,600.00; and Public Works Department (21%)-\$1,300.00. These amounts will either be found by cost savings or the departments will utilize funds from their operational budget. The 2018 Capital Improvement Requests are the following:

Police Department – two Police Patrol Vehicles – fully outfitted - \$49,700.00  
Police Department – In-Car Camera System - \$16,000.00  
Fire Department – Bunker Gear and Hose - \$16,000.00  
Fire Department – Thermal Imager Camera - \$10,000.00  
Fire Department – Fire Helmets and Boots - \$7,500.00  
Public Works Department (Street) – used Flatbed 1 Ton Pickup - \$25,000.00

Motion by Commissioner Casteel, seconded by Commissioner Marshall to approve the 2018 Capital Improvement Requests as presented. Motion carried unanimously 5-0.

### **Reports and Announcements**

17. Public Works Director Schrader announced that the West First Street project was completed has been opened to traffic. All the work was done in house and was completed for \$60,000.00 under budget.

**Adjournment**

**18. Consideration of a motion to adjourn the September 25, 2017 City Commission meeting.**

Motion by Commissioner Finn-Bowers, seconded by Commissioner Marshall to adjourn at 4:18 p.m. Motion carried unanimously 5-0.

(Seal)

\_\_\_\_\_  
Timothy Shafer, Mayor

ATTEST:

\_\_\_\_\_  
Penny L. Soukup, CMC  
City Clerk



**Abilene City Commission Special Meeting Minutes  
Dwight D. Eisenhower Memorial Building – 419 N. Broadway Ave  
October 3, 2017 @ 4:00 p.m.  
Abilene, Kansas**

**1. Call to Order**

**2. Roll Call** – City Commission Present: Mayor Shafer, Commissioners Marshall, Weishaar, Finn-Bowers and Casteel.

**New Business**

**3. Consider a motion to recess to Executive Session to discuss real estate acquisition for an amount of time not to exceed ten minutes.**

Motion by Commissioner Marshall, seconded by Commissioner Finn-Bowers to recess to Executive Session to include Interim City Manager Guilfoyle and Public Works Director Schrader for 5 minutes at 4:35 p.m. Motion carried unanimously 5-0.

Motion by Commissioner Finn-Bowers, seconded by Commissioner Casteel to return to regular session at 4:40 p.m. Motion carried unanimously 5-0.

**Adjournment**

**4. Consideration of a motion to adjourn the October 3, 2017 Special City Commission Meeting.**

Motion by Commissioner Finn-Bowers, seconded by Commissioner Casteel to adjourn the special meeting of October 3, 2017 at 5:46 p.m. Motion carried unanimously 5-0.

(Seal)

\_\_\_\_\_  
Timothy Shafer, Mayor

ATTEST:

\_\_\_\_\_  
Penny L. Soukup, CMC  
City Clerk

**ORDINANCE NO. 3339**

**AN ORDINANCE AMENDING CHAPTER 4, ARTICLES 117 AND 118, OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS**

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

**SECTION 1.** Section 4-117, shall be amended to state as follows:

**4-117 PROHIBITED ANIMALS.** It shall be unlawful to keep, harbor, own or in any way possess:

(a) Any domestic livestock or fowl, including but not limited to cattle, swine, horses, mules, sheep, goats, chickens, ducks, geese and turkeys, except that registered purebred miniature Vietnamese pot-bellied pigs and other similar registered purebred miniature pigs may be maintained within the city limits, subject to the conditions stated in Section 4-123 below.

(b) Any warm-blooded, carnivorous or omnivorous, wild or exotic animals (including, but not limited to nonhuman primates, raccoons, skunks, foxes and wild and exotic cats, but excluding fowl, ferrets and small rodents of varieties used for laboratory purposes).

(c) Any animal having poisonous bites.

(d) Any pit bull dog.

**4-118 EXCEPTIONS.** The provisions of this article are not applicable to owners, keepers or harborers of pit bull dogs registered with the city on the effective date of this article. The keeping of such dogs, however, shall be subject to the following standards:

(a) **Leash and Muzzle.** No person shall permit a registered pit bull dog to go outside its kennel or pen unless such dog is securely controlled with a leash no longer than four (4) feet in length. No person shall permit a pit bull dog to be kept on a chain, rope or other type of leash outside its kennel or pen unless a person is in physical control of the leash. Such dogs may not be secured by leash to inanimate objects such as trees, posts, buildings, etc. In addition, all pit bull dogs on a leash outside the animal's kennel must be muzzled by a muzzling device sufficient to prevent such dog from biting persons or other animals.

(b) **Confinement.** All registered pit bull dogs shall be securely confined indoors or in a securely enclosed and locked pen or kennel, except when leashed and muzzled as above provided. Such pen, kennel or structure must have secure sides and a secure top attached to the sides. All structures used to confine registered pit bull dogs must be locked with a key or combination lock when such



animals are within the structure. Such structure must have a secure bottom or floor attached to the sides of the pen or the sides of the pen must be embedded in the ground no less than two (2) feet. All structures erected to house pit bull dogs must comply with all zoning and building regulations of the city. All such structures must be adequately lighted and ventilated and kept in a clean and sanitary condition.

(c) Confinement Indoors. No pit bull dog may be kept on a porch, patio or in any part of a house or structure that would allow the dog to exit such building on its own volition. In addition, no such animal may be kept in a house or structure when the windows are open or when screen windows or screen doors are the only obstacle preventing the dog from exiting the structure.

(d) Signs. All owners, keepers or harborers registered pit bull dogs within the city shall within ten (10) days of the effective date of this article display in a prominent place on their premises a sign easily readable by the public using the words "BEWARE OF DOG." In addition, a similar sign is required to be posted on the kennel or pen of such an animal.

(e) Insurance. All owners, keepers or harborers of registered pit bull dogs must within ten (10) days of the effective date of this article provided proof to the City Clerk of public liability insurance in a single incident amount of fifty thousand dollars (\$50,000.00) for bodily injury to or death of any person or persons or for damage to property owned by any persons which may result from the ownership, keeping or maintenance of such animal. Such insurance policy shall provide that no cancellation of the policy will be made unless ten (10) days' written notice is first given to the City Clerk.

(f) Identification Photographs. All owners, keepers or harborers of registered pit bull dogs must within ten (10) days of the effective date of this article provide to the City Clerk two color photographs of the registered animal clearly showing the color and approximate size of the animal.

(g) Reporting Requirements. All owners, keepers or harborers of registered pit bull dogs must within ten (10) days of the incident, report in writing to the City Clerk the removal from the city or death of a registered pit bull dog; the birth of offspring of a registered pit bull dog; or the new address of a registered pit bull dog owner should the owner move within the corporate city limits.

(h) Sale or Transfer of Ownership Prohibited. No person shall sell, barter or in any other way dispose of a pit bull dog registered with the city, unless the recipient person resides permanently within the same household and on the same premises as the registered owner of such dog, provided that the registered owner of a pit bull dog may sell or otherwise dispose of a registered dog or the offspring of such dog to persons who do not reside within the city.

(i) **Animals Born of Registered Dogs.** All offspring born of pit bull dogs registered with the city must be removed from the city within six (6) weeks of the birth of such animal.

(j) **Irrebuttable Presumption.** There shall be an irrebuttable presumption that any dog registered with the city as a pit bull dog or any of those breeds prohibited by this section is in fact a dog subject to the requirements of this section.

(k) **Failure to Comply.** It shall be unlawful for the owner, keeper or harbinger of a pit bull dog registered with the city to fail to comply with the requirements and conditions set forth in this article. Any dog found to be the subject of a violation of this article shall be subject to immediate seizure and impoundment. In addition, failure to comply will result in the revocation of the license of such animal resulting in the immediate removal of the animal from the city.

**SECTION 2.** This ordinance shall become effective and in full force from and after its passage, adoption and publication in the official city newspaper.

**PASSED AND ADOPTED** this 9th day of October, 2017.

(SEAL)

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**TIMOTHY SHAFER**  
**MAYOR**

**ATTEST:**

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**PENNY SOUKUP, CMC**  
**CITY CLERK**



**MEMORANDUM**

**TO:** City Commission  
**FROM:** James D. Holland, Community Development Director  
**SUBJ:** Demolition Bids for 210 E. 1<sup>st</sup> Street  
**DATE:** September 29, 2017

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**ISSUE:**

The City received bids for the demolition of 210 E. 1<sup>st</sup> Street and need to accept a bid to proceed.

**BACKGROUND:**

With Resolution 082817-1 the City Commission provided 30 days for the structure at 210 E. 1<sup>st</sup> Street to be demolished or to have repair commenced. In anticipation of neither of these two remedies being accomplished, staff requested bids from qualified contractors. Bids were opened by the City Clerk on September 29, 2017 with the following bids being received (attached).

Company	Bid
Boyd Excavating	\$5,830
Rutz Construction	\$5,200

The resolution was published on August 30, 2017, so demolition may occur at anytime. The siding is asbestos shingles and will be disposed of properly within the bid.

**RECOMMENDATION:**

Staff recommends approving the demolition bid from Rutz Construction in the amount of \$5,200.

**FISCAL NOTE:**

There is \$10,000 in the demolition line item. There is an additional structure staff hopes to remove this year.

**ATTACHMENTS:**

- Bid Sheets.

**MANUAL PAYABLES****October 9, 2017**

Date	Check Number	Vendor	Line Item	Amount	Description
9/28/2017	24562	Summit Truck Group	001-004-520130	\$ 111,932.00	2018 Dump truck-spreader & plow
10/2/2017	24563	Impact Sports & Fitness	001-001-520800, 002-024-520800, 004-043-520800	\$ 120.00	Match for Impact the Cure 2017
<b>Total</b>				<b>\$ 111,932.00</b>	

## CITY OF ABILENE

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## \*Check Summary Register©

October 2017

Name	Check Date	Check Amt	
<b>002000 Astra Bank checking</b>			
Paid Chk# 024571	ABILENE ANIMAL HOSPITAL, PA	10/9/2017	\$327.55 STRAY ANIMALS
Paid Chk# 024572	ABILENE FLYING SERVICE	10/9/2017	\$2,196.37 SMITH HTG & AIR INVOICE - SERV
Paid Chk# 024573	ABILENE PRINTING & OFFICE	10/9/2017	\$15.96 DRY ERASE SUPPLIES
Paid Chk# 024574	ABILENE TERMITE & PEST CO	10/9/2017	\$450.50 MOUSE PROBLEMS
Paid Chk# 024575	AIR AND FIRE SYSTEMS INC	10/9/2017	\$271.40 2 FIRE EXT. REPLACED
Paid Chk# 024576	AMERICAN TEXTILE MILLS	10/9/2017	\$408.56 SHOP RAGS
Paid Chk# 024577	APAC, INC - SHEARS	10/9/2017	\$367.64 HMA FOR STREET REPAIR
Paid Chk# 024578	BOW STUDIO & GALLERY	10/9/2017	\$144.00 20 CASES OF WATER
Paid Chk# 024579	CF REPAIR, LLC	10/9/2017	\$288.42 REPLACE REAR BRAKE SHOE ON R-1
Paid Chk# 024580	CONSOLIDATED PRINTING	10/9/2017	\$4,231.79 FLAG FB SHIRTS 2/3 & 4/6
Paid Chk# 024581	COOPER, KELLY	10/9/2017	\$1,500.00 SEPT 2017 CLEANING
Paid Chk# 024582	CORE & MAIN	10/9/2017	\$11,686.85 95 RADIO TRANSMITTERS FOR WATE
Paid Chk# 024583	DK CTY DEPT OF ENVIRONMEN	10/9/2017	\$1,267.68 TIPPING FEES FOR CLEANUP WEEK
Paid Chk# 024584	DK CTY HISTORICAL SOCIETY	10/9/2017	\$240.00 PIONEER CAMP JAPANESE VISIT
Paid Chk# 024585	DK CTY REGISTER OF DEEDS	10/9/2017	\$8.00 DEEDS FOR AUGUSTINE AVE
Paid Chk# 024586	DON'S TIRE & SUPPLY	10/9/2017	\$40.00 2 FLAT REPAIRS
Paid Chk# 024587	DPC INDUSTRIES, INC	10/9/2017	\$630.00 10 EA. 150LB CHLORINE CYLINDER
Paid Chk# 024588	EAGLE COMMUNICATIONS	10/9/2017	\$271.00 ETHERNET OCT 2017
Paid Chk# 024589	JANE FOLTZ	10/9/2017	\$168.44 CONFERENCE EXPENSES
Paid Chk# 024590	MARK A. GUILFOYLE,	10/9/2017	\$4,123.19 SEPT CITY ATTORNEY & CITY MANA
Paid Chk# 024591	HEART OF AMERICA USA	10/9/2017	\$510.00 SANCTION FEES FOR 3 VB TOURNEY
Paid Chk# 024592	HOLM AUTOMOTIVE CENTER	10/9/2017	\$785.30 2012 CHEVY PICKUP FENDER REPAI
Paid Chk# 024593	BRAD HOMMAN	10/9/2017	\$218.00 REPAIR RADIO IN ENGINE #32 & R
Paid Chk# 024594	MICHAEL HOOK	10/9/2017	\$150.00 CIVIC CENTER SETUP 9/23/17
Paid Chk# 024595	IMAGE QUEST	10/9/2017	\$55.06 MONTHLY USAGE FEE-36577
Paid Chk# 024596	JONES, AMY	10/9/2017	\$75.93 JANITORIAL SUPPLIES
Paid Chk# 024597	KANEQUIP, INC	10/9/2017	\$154.35 HYDRAULIC PIPE ON BACKHOE
Paid Chk# 024598	KANSAS ONE-CALL SYSTEM, IN	10/9/2017	\$93.60 SEPT UTILITY LOCATED REQUESTS
Paid Chk# 024599	KRPA	10/9/2017	\$700.00 AGENCY MEMBERSHIP
Paid Chk# 024600	KRWA	10/9/2017	\$1,440.00 16 REGISTRATIONS FOR CONFINED
Paid Chk# 024601	KS DEPT OF REVENUE	10/9/2017	\$4,588.51 WATER PROTECTION & CLEAN DRINK
Paid Chk# 024602	KS EMPLOYMENT SECURITY FU	10/9/2017	\$1,199.62 3RD QTR UNEMPLOYEMENT
Paid Chk# 024603	KS TREASURER	10/9/2017	\$1,623.67 SEPT JBS/JBEF/LETCF/CCSFF/RF
Paid Chk# 024604	KSU ENTOMOLGY DEPT	10/9/2017	\$80.00 COMMERCIAL APPLICATION LICENSE
Paid Chk# 024605	LA RUE DISTRIBUTING INC	10/9/2017	\$215.67 COFFEE
Paid Chk# 024606	LIONS CLUB	10/9/2017	\$96.50 QTRLY DUES - TIMBROOK
Paid Chk# 024607	MASSCO	10/9/2017	\$21,612.16 REDOING GYM FLOOR FINISH & LIN
Paid Chk# 024608	MIDWEST CONCRETE MATERIA	10/9/2017	\$525.38 STR REPAIRS FOR WATER & PARK A
Paid Chk# 024609	NEOFUNDS BY NEOPOST	10/9/2017	\$370.51 POSTAGE
Paid Chk# 024610	NEX-TECH RURAL TELEPHONE	10/9/2017	\$2,593.88 PHONE SERVICE
Paid Chk# 024611	OSBORN PROPERTIES	10/9/2017	\$600.00 BILLBOARD @ MM279 OC,NOV & DEC
Paid Chk# 024612	PACE ANALYTICAL SERVICES	10/9/2017	\$1,467.80 503 REGULATION SAMPLES & REGUL
Paid Chk# 024613	PRAIRIE FIRE COFFEE	10/9/2017	\$85.80 COFFEE
Paid Chk# 024614	PURVIS LAW OFFICE, LLC	10/9/2017	\$305.50 MANDY FOTH COURT APPTD 16-027
Paid Chk# 024615	QUILL	10/9/2017	\$429.93 CUPS/CREAMER
Paid Chk# 024616	CHARLES D COOPER	10/9/2017	\$600.00 SEPT 2017 CLEANING

CITY OF ABILENE

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\*Check Summary Register©

October 2017

Name	Check Date	Check Amt	
Paid Chk# 024617 RHV DO IT BEST HARDWARE	10/9/2017	\$599.00	NEW FRIDGE FOR CIVIC CENTER KI
Paid Chk# 024618 ROBERT THOMAS CPA, LLC	10/9/2017	\$1,250.00	DISCLOSURE COMPLIANCE SERVICES
Paid Chk# 024619 ROBSON OIL CO, INC	10/9/2017	\$6,526.26	FUEL
Paid Chk# 024620 RYAN & MULLIN, PA	10/9/2017	\$2,916.67	CITY PROSECUTOR - OCT 2017
Paid Chk# 024621 SAGE PRODUCTS, INC	10/9/2017	\$236.00	PAPER TOWELS
Paid Chk# 024622 SALINA CONCRETE PRODUCTS	10/9/2017	\$841.00	TEEL DOOR & FRAME FOR CITY STO
Paid Chk# 024623 SALINA SUPPLY CO	10/9/2017	\$23.71	PVC PIPE FOR REPAIRS
Paid Chk# 024624 SCRAG, DUANE	10/9/2017	\$329.57	HOTEL & MILEAGE FOR KPA CONF
Paid Chk# 024625 SECURE SHRED OF N.C.K.	10/9/2017	\$60.00	SHREDDING SERVICE
Paid Chk# 024626 STUCK, MIKE	10/9/2017	\$1,000.00	PAINT POOL OUT BLDGS
Paid Chk# 024627 UNIFIRST CORPORATION	10/9/2017	\$1,675.12	UNIFORM SERVICE
Paid Chk# 024628 KEVIN UNRUH	10/9/2017	\$138.60	REIMB. JAPAN VISIT EXPENSES
Paid Chk# 024629 US BANK EQUIPMENT FINANCE	10/9/2017	\$814.87	COPIER LEASE
Paid Chk# 024630 UTILITY SERVICE CO, INC	10/9/2017	\$25,370.04	QTR TOWER MAINT.
Paid Chk# 024631 VARNEY & ASSOCIATES	10/9/2017	\$18,500.00	2016 AUDIT
Paid Chk# 024632 VERIZON WIRELESS	10/9/2017	\$1,473.36	CELL PHONE SERVICE
Paid Chk# 024633 WAITT OUTDOOR	10/9/2017	\$4,911.00	BILLBOARDS EXIT 233, 260, 267,
Paid Chk# 024634 JACK E MEEHAN	10/9/2017	\$531.85	WASHING TABLECLOTHES
Paid Chk# 024635 WEAVER, DAKOTA	10/9/2017	\$425.00	BOND REFUND 17-0478
Paid Chk# 024636 WUTHNOW, ELDON	10/9/2017	\$450.00	BOND REFUND 17-0569
<b>Total Checks</b>		<b>\$137,286.57</b>	

FILTER: None

**City of Abilene  
Payroll Expenditures Report  
10/06/17 PP#20**

PAYROLL CODE		TOTALS
	NET SALARIES	\$ 69,196.81
051 & 501	OASDI - CITY/EMPLOYEE	\$ 12,538.74
049 & 502	MEDICARE - CITY/EMPLOYEE	\$ 2,932.38
001	FEDERAL WITHHOLDING - EMPLOYEE	\$ 9,179.10
503	KPERS - CITY	\$ 5,462.31
056, 057, 059	KPERS EMPLOYEE	\$ 3,464.46
505	KPERS RETIREE/EMPLOYER	\$ -
153	KPERS GROUP LIFE - EMPLOYEE	\$ 118.69
504	KPF - CITY	\$ 8,181.73
61	KPF EMPLOYEE	\$ 3,074.08
155	KPF GROUP LIFE- EMPLOYEE	\$ 52.72
105 & 540	WADDELL & REED 457 - CITY/EMPLOYEE	\$ 3,830.00
204	WADDELL & REED 529 - EMPLOYEE	\$ 125.00
110	WADDELL & REED SAVINGS - EMPLOYEE	\$ 220.00
005	STATE TAX - EMPLOYEE	\$ 3,368.62
120	AFLAC After Tax D&L - EMPLOYEE	\$ 102.62
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$ 491.55
102	VISION CARE DIRECT - EMPLOYEE	\$ 110.21
104	VSP VISION PLANS - EMPLOYEE	\$ 168.36
140 & 510	HEALTH INSURANCE - CITY/EMPLOYEE	\$ 20,343.50
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$ 169.45
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	\$ -
200	KS PAYMENT CENTER SUPPORT - EMPLOYEE	\$ -
206	CALIFORNIA CHILD SUPPORT - EMPLOYEE	\$ 461.53
150 & 160	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$ 1,329.10
121	POLICE & FIREMENS INS. - EMPLOYEE	\$ 20.92
	<b>TOTAL PAYROLL EXPENDITURES</b>	<b>\$ 144,941.88</b>