

ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
January 8, 2018 - 4:00 pm

1. Call to Order
2. Roll Call: _____ Shafer _____ Marshall _____ Weishaar _____ Casteel _____ Chaput
3. Pledge of Allegiance

Oath of Office and Seating of Elected Officials.

Recognition of outgoing Commissioners.

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.*)

6. Agenda Approval for the January 8, 2018 City Commission Meeting.
7. Meeting Minutes: December 11, 2017 Regular Meeting.

Public Comments and Communications

8. **Public Comments.** Persons who wish to address the City Commission may do so when called upon by the Mayor.

Proclamations and Recognition

9. None.

Public Hearings

10. None.

Old and New Business

11. Approve the appointment of Angie Casteel to the Planning Commission to fill a vacant seat.
12. "State of the City" financial review.

City Manager and other reports

Adjournment

13. Consideration of a motion to adjourn the January 8, 2018 City Commission meeting.

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

- Planning Commission, Jan 9 at 4:30 pm
- Sister City, Jan 11 at 7:00 pm (CVB)
- City Commission Study Session, Jan 16 at 4:00 pm (City Bldg)
- Economic Development, Jan 17 at 4:00 pm
- Heritage Commission, Jan 18 at 4:00 pm
- City Commission Jan 22 at 4:00 pm



**Abilene City Commission Minutes
Abilene Public Library
December 11, 2017 @ 4:00 p.m.
Abilene, Kansas**

1. Call to Order

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

Staff Present: City Manager Gilley, City Attorney Guilfoyle, 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, Community Development Director Holland and Fire Chief Sims.

Others Present: Mike Heronemus, Chris Ostermann, Julie Yarmer, Elliott Kobiskie, Sean Howie, Gibson Shaw, Brayden Mohn, Corbin Hanna, Andi Parks, Anjan Ghosh, Chad Rufener, Doug Smart, Mark Biggs, Doug Kisinger and Matt Rosebrook.

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

Consent Agenda

4. Agenda Approval for the December 11, 2017 City Commission Meeting

5. Meeting Minutes: November 27, 2017, Regular Meeting

6. Consider Resolution No. 121117-1, a Resolution concerning the Employee Benefits Plan for the City of Abilene, Kansas.

7. Consider Resolution No. 121117-2, a Resolution approving the annual Cereal Malt Beverage Licenses for 2018.

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

Public Comments and Communications

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

Mayor Shafer 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. There were no proclamations or recognitions.

Public Hearings

11. Public Hearing for proposed condemnation of a garage located at 911 N. Mulberry Street.

Mayor Shafer opened the public hearing at 4:02 p.m.

There were no comments.

Mayor Shafer closed the public hearing at 4:03 p.m.

Old and New Business

12. Consider Resolution No. 121117-3, a Resolution finding that the garage/barn structure located at 911 N. Mulberry Street Abilene, Kansas, more particularly described as Lot 6 and the South 30" of Lot 5, Block 2, Rice and Austin's Addition to the City of Abilene, Kansas, is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

Community Development Director Holland presented information regarding the repair or removal of the garage/barn structure located at 911 N. Mulberry Street. The property owner stated earlier this year that she would take of this on her own and it has not been done yet. This resolution gives her 30 days to get this taken care of. If she does not initiate removal within 30 days, the City will then go out for bids for demolition of the property.

Motion by Commissioner Marshall, seconded by Commissioner Casteel to approve Resolution No. 121117-3 A **RESOLUTION FINDING THAT THE GARAGE/BARN STRUCTURE LOCATED AT 911 N. MULBERRY STREET ABILENE, KANSAS, MORE PARTICULARLY DESCRIBED AS LOT 6 AND THE SOUTH 30" OF LOT 5, BLOCK 2, RICE AND AUSTIN'S ADDITION TO THE CITY OF ABILENE, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE.** Motion carried unanimously 5-0.

13. Consider a work order for engineering services for the Faith Avenue drainage structure.

Public Works Director Schrader presented information regarding engineering services for the Faith Avenue drainage structure. He and Community Development Director Holland have both been working on the issue and have asked Olsson and Associates to put together agreements for engineering services.

Commissioner Weishaar stated this has been an ongoing problem and is glad it is being addressed. Motion by Commissioner Casteel, seconded by Commissioner Chaput to approve the Master Agreement Work Order with Olsson and Associates for engineering services for the Faith Avenue drainage structure. Motion carried unanimously 5-0.

14. Consider cancellation of the second meeting in December (Christmas Day) and the January 2nd Study Session.

City Manager Gilley explained that the cancellation of these meetings is due to being them close to the holidays and it will also allow time to prepare for the change of the Commission.

Motion by Commissioner Marshall, seconded by Commissioner Casteel to cancel the second City Commission in December (Christmas Day) and the January 2nd Study Session. Motion carried unanimously 5-0.

15. Consider Resolution No. 121117-4 a Resolution indicating the intent of the Governing Body of the city of Abilene, Kansas, to issue taxable industrial revenue bonds in an approximate principal amount of \$8,250,000 for the purpose of purchasing, acquiring, constructing, furnishing and equipping a hotel, conference center, to make improvements to an existing hotel and related improvements all located in the city of Abilene, Kansas.

City Manager Gilley explained that this resolution indicates the intent of the governing body to issue Industrial Revenue Bonds to help with financing of the new hotel that is being proposed. The resolution will be amended to add the intent of the transient guest tax collected. A development agreement will be coming which will describe the terms and will be a binding document once it is approved by the City Commission.

Motion by Commissioner Casteel, seconded by Commissioner Marshall to approve Resolution No. 121117-4 A **RESOLUTION INDICATING THE INTENT OF THE GOVERNING BODY OF THE CITY OF ABILENE, KANSAS, TO ISSUE TAXABLE INDUSTRIAL REVENUE BONDS IN AN APPROXIMATE PRINCIPAL AMOUNT OF \$8,250,000 FOR THE PURPOSE OF PURCHASING, ACQUIRING, CONSTRUCTING, FURNISHING AND EQUIPPING A HOTEL, CONFERENCE CENTER, TO MAKE IMPROVEMENTS TO AN EXISTING HOTEL AND RELATED IMPROVEMENTS ALL LOCATED IN THE CITY OF ABILENE, KANSAS.** Motion carried unanimously 5-0.

City Manager and Other Reports

18. There will be a new commissioner orientation at the study session on Tuesday, December 19th to help ensure a smooth transition to the new commission.

Adjournment

16. **Consideration of a motion to adjourn the December 11, 2017 City Commission meeting.**

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

(Seal)

Timothy Shafer, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk



APPLICATION FOR APPOINTMENT TO CITY OF ABILENE BOARDS OR COMMISSIONS

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

Name of Applicant: Angela Casteel Address: 519 NE 7th Abilene KS 67410

How many years have you resided in Dickinson County? 39 Registered voter?

Home Telephone 785 263-2164 ^{cell} ~~Work~~ Telephone 785 342-2703 Email: angiecasteel@live.com

Board or Commission Applying For: Planning Type of work is employed in (1) sub teach & retired police

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 extra space on back as needed.)

After serving 20 yrs as a police officer & currently within school district & Heritage Center I believe I have a solid understanding of my community's priorities & interests. I believe I have the ability to see the whole issue opposed to having niche vision of a matter. I hope I can most effectively serve my community in this capacity at this time.

(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?

Heritage Center Board of Trustee (current)
Past & current city commissioner (ends Jan 2018)
Past board of zoning appeals

Please list any present and past community volunteer activities:

Dr Co Coal for Pres of Child Abuse - Quality of Life Coalition
Kennedy elementary site Council - founding member
CERT (comm emerg response team) coordinator

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. Not at all

Signature of Applicant: *Angela Casteel* Date: 3 Nov 2017

Received by Administrative Assistant: *John J. Hiatt* Date: 11/3/17

Return completed application to: Administrative Assistant
City of Abilene
PO Box 519
Abilene, KS 67410-0519

** To fill 2020 expiring term **

MANUAL PAYABLES**December 27, 2017**

Date	Check Number	Vendor	Line Item	Amount	Description
12/12/2017	24934	Lucas Geske	001-012-520976	\$ 385.31	Restitution
12/14/2017	24942	Duane McDonald	015-157-521080	\$ 1,200.00	Repair & recover 2 pool tables @ Comm
Total				\$ 1,585.31	

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December 2017

Name	Check Date	Check Amt	
002000 Astra Bank checking			
Paid Chk# 024943	ABILENE & SMOKY VALLEY RR	12/27/2017	\$770.00 154 FOR SANTA TRAIN
Paid Chk# 024944	ABILENE AREA CHAMBER COM	12/27/2017	\$50.00 ABILENE BUCKS FOR CITY XMAS PA
Paid Chk# 024945	ABILENE MIDDLE SCHOOL	12/27/2017	\$600.00 SLAM BB
Paid Chk# 024946	ALFRED BENESCH & CO	12/27/2017	\$32,567.00 MASTER PLAN & ALP UPDATE 6/2-1
Paid Chk# 024947	APAC, INC - SHEARS	12/27/2017	\$1,468.72 ASPHALT FOR STR REPAIR
Paid Chk# 024948	AT & T	12/27/2017	\$95.72 INTERNET
Paid Chk# 024949	AXON ENTERPRISE, INC	12/27/2017	\$325.92 BODY CAM BATTERIES
Paid Chk# 024950	BAYER CONSTRUCTION CO, IN	12/27/2017	\$1,068.83 ALLEY MAINT ROCK & BACKFILL
Paid Chk# 024951	JEFF WILKENS	12/27/2017	\$917.08 REPAIR WALKING TRAIL EISENHOWE
Paid Chk# 024952	BSN SPORTS	12/27/2017	\$875.00 BATTING CAGE NET
Paid Chk# 024953	CERTIFIED POWER, INC	12/27/2017	\$1,974.13 HYDRAULIC SPOOL VALVE FOR TRUC
Paid Chk# 024954	CINTAS FIRST AID & SAFETY	12/27/2017	\$104.70 1ST AID SUPPLIES
Paid Chk# 024955	CONSOLIDATED WATER SOLUTI	12/27/2017	\$3,160.00 ANTI-SCALANT
Paid Chk# 024956	CONTINENTAL HYDRAULICS & E	12/27/2017	\$1,699.47 HYDRAULIC REPAIRS TO 2013 DUMP
Paid Chk# 024957	CORE & MAIN	12/27/2017	\$15,492.00 METERS/RADIOS/TRANSMITTERS
Paid Chk# 024958	CRAFCO, INC	12/27/2017	\$5,296.12 FLEX-A-FILL CRACK SEALER
Paid Chk# 024959	D S & O RURAL ELECTRIC COO	12/27/2017	\$233.65 ELECTRIC SERVICE @ STOVN LIGHT
Paid Chk# 024960	DANKO EMERGENCY EQUIPME	12/27/2017	\$181.95 REPAIR BUNKER PANTS
Paid Chk# 024961	DK CTY SHERIFF	12/27/2017	\$3,255.00 PRISONER CARE NOV 2017
Paid Chk# 024962	DON'S TIRE & SUPPLY	12/27/2017	\$448.32 VAN #1 60,000 CK UP LOF
Paid Chk# 024963	DPC INDUSTRIES, INC	12/27/2017	\$1,664.00 CHLORINE CYLINDERS/FLUORIDE
Paid Chk# 024964	EAGLE TECHNOLOGY SOLUTIO	12/27/2017	\$1,131.00 DEC BACKUP
Paid Chk# 024965	GADES SALES CO, INC	12/27/2017	\$6,950.75 SOLAR SCHOOL BEACONS FOR NW 11
Paid Chk# 024966	IMAGE QUEST	12/27/2017	\$161.75 COPIES SERVICE ORDERS
Paid Chk# 024967	JERRY A. MILLER	12/27/2017	\$325.00 AWOS MAINT DEC 2017
Paid Chk# 024968	JIM WOHLER RESTORATION	12/27/2017	\$43.00 REFUND FOR BLDG PERMIT - NO LO
Paid Chk# 024969	JOHN'S AUTO UPHOLSTERY	12/27/2017	\$1,053.00 RE-UPHOLSTER SOFA & 2 CHAIRS
Paid Chk# 024970	JONES ELECTRIC, INC	12/27/2017	\$690.00 BUCKET TRUCK FOR SIGN REPLACEM
Paid Chk# 024971	KA-COMM, INC.	12/27/2017	\$1,841.00 REPLACE PROTABLE RADIO FOR FD
Paid Chk# 024972	KANSAS GAS SERVICE	12/27/2017	\$1,781.74 GAS SERVICE
Paid Chk# 024973	KAW VALLEY ENGINEERING	12/27/2017	\$11,040.00 ENGINEERING FOR 14TH/BUCKEYE I
Paid Chk# 024974	KS TREASURER	12/27/2017	\$45.00 BOND REGISTRAR - 50 BONDS
Paid Chk# 024975	KUPPER, KARMEN	12/27/2017	\$33.11 REIMB FOR TRAINING MEAL
Paid Chk# 024976	LA RUE DISTRIBUTING INC	12/27/2017	\$161.70 COFFEE
Paid Chk# 024977	LACAL EQUIPMENT, INC	12/27/2017	\$289.52 STREET SWEEPER GUTTER BROOMS
Paid Chk# 024978	LINDER ELECTRIC	12/27/2017	\$1,356.30 REPLACE ROPE FLAG POLE, BB COU
Paid Chk# 024979	MIDWEST CONCRETE MATERIA	12/27/2017	\$1,855.90 CONCRETE FOR WATER & SEWER LIN
Paid Chk# 024980	NEOPOST USA INC	12/27/2017	\$138.00 POSTAGE METER & MACHINE RENTAL
Paid Chk# 024981	NEX-TECH COMMUNICATIONS L	12/27/2017	\$189.50 MOVE PHONE LINES
Paid Chk# 024982	OCCK INC.	12/27/2017	\$6,166.67 NOV 2017 SERVICE
Paid Chk# 024983	OCCUPATIONAL PERFORMANC	12/27/2017	\$268.00 DRUG SCREEN &u PHYSICAL - FLOR
Paid Chk# 024984	OLSSON ASSOCIATES	12/27/2017	\$5,844.57 ENGINEERING FOR GEOLOGICAL WAT
Paid Chk# 024985	POWER PLAY MARKETING	12/27/2017	\$2,500.00 NASCAR MAGAZINE
Paid Chk# 024986	QUILL	12/27/2017	\$54.64 BINDERS/CREAMER
Paid Chk# 024987	JERRY RANKIN	12/27/2017	\$58.77 SISTER CITY SUPPLIES JAPAN CLU
Paid Chk# 024988	ROCKING M MEDIA	12/27/2017	\$51.51 TRT RADIO AVE

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Name	Check Date	Check Amt	
Paid Chk# 024989	ROLLER, JULIE	12/27/2017	\$165.95 TRAVEL & REIMB EXPENSE
Paid Chk# 024990	RUTZ CONSTRUCTION, LLC	12/27/2017	\$900.00 PLACING ARMON ROCK ON LEVIES
Paid Chk# 024991	S & K ELECTRIC	12/27/2017	\$960.00 SWITCHES IN GYM ELECTRIC BOX
Paid Chk# 024992	SALINA CONCRETE PRODUCTS	12/27/2017	\$170.50 CONCRETE FORM STAKES
Paid Chk# 024993	SALINA SUPPLY CO	12/27/2017	\$2,826.44 WATER LINE MATERIALS FOR NW 14
Paid Chk# 024994	SAMS CLUB/GECF	12/27/2017	\$109.80 CITY XMAS PARTY SNACKS
Paid Chk# 024995	SIDENER ENVIRONMENTAL SER	12/27/2017	\$17,235.37 REPLACE CHLORINE FEED SYSTEM
Paid Chk# 024996	SIXTEEN 60 PUBLISHING CO.	12/27/2017	\$221.60 SECOND HALF OF KS PREGAME MAGA
Paid Chk# 024997	TRAILS END CAR WASH	12/27/2017	\$7.00 TRUCK WASH
Paid Chk# 024998	TRUE WEST PUBLISHING, INC	12/27/2017	\$525.00 AD IN "BEST WESTERN TRAILS" FE
Paid Chk# 024999	US POST OFFICE-POSTMASTER	12/27/2017	\$1,150.00 REGULAR BILLING JAN 2018
Paid Chk# 025000	UTILITY DATA SYSTEMS OF TEX	12/27/2017	\$1,645.00 2018 SUPPORT
Paid Chk# 025001	VAN DIEST CHEMICAL CO	12/27/2017	\$500.00 CHEMICALS - VESSEL
Paid Chk# 025002	VISA - UMB ADMINISTRATION	12/27/2017	\$1,292.13 PENNY MOTEL CCMFOA CONF
Paid Chk# 025003	VISA - UMB AIRPORT	12/27/2017	\$530.40 TELEPHONE
Paid Chk# 025004	VISA - UMB COMMUNITY DEVEL	12/27/2017	\$142.47 PLANNING COMMIS DINNER MTG
Paid Chk# 025005	VISA - UMB CVB	12/27/2017	\$1,209.26 MONTHLY MARKETING
Paid Chk# 025006	VISA - UMB FIRE DEPT	12/27/2017	\$2,719.43 CHAIN SAW REPAIRS
Paid Chk# 025007	VISA - UMB MUNICIPAL COURT	12/27/2017	\$80.34 ENCYPTION
Paid Chk# 025008	VISA - UMB PARKS	12/27/2017	\$4,609.19 OFFICE SUPPLIES
Paid Chk# 025009	VISA - UMB POLICE DEPT	12/27/2017	\$1,170.62 MEETING MEAL
Paid Chk# 025010	VISA - UMB PUBLIC WORKS	12/27/2017	\$2,894.83 BATTIERS/TOILET PAPER
Paid Chk# 025011	WAGeworks	12/27/2017	\$190.00 MONTHLY ADMIN & COMPLIANCE FEE
Paid Chk# 025012	WAITT OUTDOOR	12/27/2017	\$400.00 VINYL
Paid Chk# 025013	WEBB HOME CENTER	12/27/2017	\$93.60 FOR PERIOD LIGHTS
Paid Chk# 025014	WESTAR ENERGY	12/27/2017	\$42,696.82 ELECTRIC SERVICE
Paid Chk# 025015	WEST'S PLAZA COUNTRY MART	12/27/2017	\$1,530.29 XMAS CATERING
Paid Chk# 025016	RUSS WILKINS	12/27/2017	\$100.00 SANTA @ NIGHT OF XMAS MAGIC
		Total Checks	\$202,354.08

FILTER: None

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December 2017

Name	Check Date	Check Amt	
002000 Astra Bank checking			
Paid Chk# 025019	ABILENE PUBLIC LIBRARY	12/31/2017	\$11,799.20 DEC 2017 DISBURSEMENT
Paid Chk# 025020	ABILENE TERMITE & PEST CO	12/31/2017	\$85.00 DEC RODENT SERVICE
Paid Chk# 025021	AIR AND FIRE SYSTEMS INC	12/31/2017	\$235.00 QTRLY TEST FOR BREATHING AIR
Paid Chk# 025022	ANDERSON, NORMAN OR CLAIR	12/31/2017	\$130.24 SUITCASE TO TRANSPORT GIFTS TO
Paid Chk# 025023	BLACKWELL & STRUBLE	12/31/2017	\$2,060.50 TAYLOR III 17-0737
Paid Chk# 025024	BRIANS PLUMBING INC	12/31/2017	\$97.50 REPAIR STOOL LEAKING & REPLACE
Paid Chk# 025025	CINTAS FIRST AID & SAFETY	12/31/2017	\$170.37 1ST AID EQUIPMENT
Paid Chk# 025026	DK CTY ADMINISTRATION	12/31/2017	\$1,138.59 DIESEL
Paid Chk# 025027	DON'S TIRE & SUPPLY	12/31/2017	\$274.66 2 TIRES MOUNT & BALANCE
Paid Chk# 025028	FOUR SEASONS INC	12/31/2017	\$2,240.83 FIX BOILER
Paid Chk# 025029	HERONEME REVOCABLE TRUST	12/31/2017	\$63.38 REFUND OVERPAYMENT ON WATER BI
Paid Chk# 025030	HERRING, ALEKSANDER	12/31/2017	\$450.00 BOND REFUND
Paid Chk# 025031	HOLLAND, JAMES	12/31/2017	\$31.05 MILEAGE TO SALINA BLUE PRINT
Paid Chk# 025032	IMAGE QUEST	12/31/2017	\$51.79 COPIES
Paid Chk# 025033	JOHN'S AUTO UPHOLSTERY	12/31/2017	\$320.00 REPAIR SEATS DRIVERS SIDE 2010
Paid Chk# 025034	KS DEPT OF REVENUE	12/31/2017	\$10.00 DMV CHECKS
Paid Chk# 025035	KS EMPLOYMENT SECURITY FU	12/31/2017	\$1,379.38 4TH QTR UNEMPLOYMENT
Paid Chk# 025036	KS TREASURER	12/31/2017	\$1,302.12 DEC 2017 - REINSTATE FEE/JBS/J
Paid Chk# 025037	LACAL EQUIPMENT, INC	12/31/2017	\$289.52 STREET SWEEPER GUTTER BROOMS
Paid Chk# 025038	LAST CHANCE GRAPHICS	12/31/2017	\$35.00 PATCHES 212
Paid Chk# 025039	MIDWEST CONCRETE MATERIA	12/31/2017	\$315.00 CONCRETE FOR STREET REPAIRS
Paid Chk# 025040	MISCELLANEOUS TAX	12/31/2017	\$2,864.15 OCT NOV DEC 2017 WATER PROTECT
Paid Chk# 025041	MIKE MOHN	12/31/2017	\$30.48 REIMB MILEAGE 201
Paid Chk# 025042	PAGE ANALYTICAL SERVICES	12/31/2017	\$1,030.00 SAMPLE TESTING FOR DEC 2017
Paid Chk# 025043	PRAIRIE FIRE COFFEE	12/31/2017	\$236.50 COFFEE
Paid Chk# 025044	QUILL	12/31/2017	\$364.36 HIGHLIGHTERS/COFFEE/CALANDERS/
Paid Chk# 025045	ROBSON OIL CO, INC	12/31/2017	\$5,771.84 FUEL
Paid Chk# 025046	SAGE PRODUCTS, INC	12/31/2017	\$168.00 MOP BUCKET
Paid Chk# 025047	SALINA BLUEPRINT & MICROGR	12/31/2017	\$592.90 LG DIGITAL PRINTS - CITY OF AB
Paid Chk# 025048	SALINA SUPPLY CO	12/31/2017	\$3,335.33 RESTRAINTS FOR HYDRANTS, VALVE
Paid Chk# 025049	STANION WHOLESALE ELECTRI	12/31/2017	\$189.70 LIGHTS FOR WWTP & REPAIRS FOR P
Paid Chk# 025050	THE FLOWER BOX	12/31/2017	\$63.82 GET WELL ARRANGEMENT
Paid Chk# 025051	THOMAS OUTDOOR ADVERTISI	12/31/2017	\$1,165.00 END OF YEAR PMT BILLBOARDS/INC
Paid Chk# 025052	UNIFIRST CORPORATION	12/31/2017	\$1,662.80 UNIFORM SERVICE
Paid Chk# 025053	US BANK EQUIPMENT FINANCE	12/31/2017	\$197.73 COPIER LEASE DECEMBER
Paid Chk# 025054	VERIZON WIRELESS	12/31/2017	\$1,497.88 CELL PHONE SERVICE
Paid Chk# 025055	VICKERS CONSULTING SERVIC	12/31/2017	\$50.00 RESUBMIT 2017 FEAM GRANT FOR R
Paid Chk# 025056	WAITT OUTDOOR	12/31/2017	\$380.00 COST SHARE ON EISENHOWER PRES.
		Total Checks	\$42,079.62

FILTER: None

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January 2018

Name	Check Date	Check Amt	
002000 Astra Bank checking			
Paid Chk# 025057 AAKC	1/8/2018	\$35.00	2018 MEMBERSHIP DUES - HIATT
Paid Chk# 025058 ASCAP	1/8/2018	\$348.00	2018 MUSIC LICENSE FEE
Paid Chk# 025059 CERTIFIED FOLDER DISPLAY	1/8/2018	\$3,513.31	YEARLY BROCHURE DISTRIBUTION F
Paid Chk# 025060 KLEEMAN, LARRY	1/8/2018	\$1,250.00	2018 ANNUAL FEE FOR ONLINE COD
Paid Chk# 025061 CIVICPLUS	1/8/2018	\$4,637.90	ANNUAL FEE FOR WEBSITE 2018
Paid Chk# 025062 COOPER, KELLY	1/8/2018	\$1,500.00	DECEMBER 2017 CLEANING
Paid Chk# 025063 FLINT HILLS TOURISM COALITIO	1/8/2018	\$100.00	2018 DUES
Paid Chk# 025064 GADES SALES CO, INC	1/8/2018	\$2,074.32	TRAFFIC SIGNAL REPAIR PARTS
Paid Chk# 025065 MARK A. GUILFOYLE,	1/8/2018	\$2,000.00	DEC CITY ATTORNEY
Paid Chk# 025066 HARRIS COMPUTERS	1/8/2018	\$10,915.00	LICENSE FEE 2018
Paid Chk# 025067 KS I-70 ASSOCIATION	1/8/2018	\$3,250.00	2018 DUES
Paid Chk# 025068 KS MUNICIPAL INSURANCE TR	1/8/2018	\$74,585.00	KMIT WORKERS COMP 2018
Paid Chk# 025069 NEOFUNDS	1/8/2018	\$236.64	POSTAGE
Paid Chk# 025070 OSBORN PROPERTIES	1/8/2018	\$2,400.00	FULL YEAR PYMT I-70 BILLBOARD
Paid Chk# 025071 CHARLES D COOPER	1/8/2018	\$600.00	DEC 2017 CLEANING
Paid Chk# 025072 RYAN & MULLIN, PA	1/8/2018	\$2,916.67	CITY PROSECUTOR JAN 2018
Paid Chk# 025073 SNAP	1/8/2018	\$1,500.00	2018 SAFE NIGHT AFTER PROM
Paid Chk# 025074 TRUE WEST PUBLISHING, INC	1/8/2018	\$1,375.00	1/2 PAGE AD IN FEB 2018 "BEST
Paid Chk# 025075 WEBB HOME CENTER	1/8/2018	\$62.11	BLOCKS FOR VALVES/HYDRANTS
Total Checks		\$113,298.95	

FILTER: None

**City of Abilene
Payroll Expenditures Report
12/15/17**

PAYROLL CODE		TOTALS
	NET SALARIES	\$ 67,253.12
051 & 501	OASDI - CITY/EMPLOYEE	\$ 12,214.00
049 & 502	MEDICARE - CITY/EMPLOYEE	\$ 2,856.48
001	FEDERAL WITHHOLDING - EMPLOYEE	\$ 8,867.57
503	KPERS - CITY	\$ 5,959.18
056, 057, 059	KPERS EMPLOYEE	\$ 3,779.61
505	KPERS RETIREE/EMPLOYER	\$ -
153	KPERS GROUP LIFE - EMPLOYEE	\$ 118.64
504	KPF - CITY	\$ 7,128.99
61	KPF EMPLOYEE	\$ 2,678.50
155	KPF GROUP LIFE- EMPLOYEE	\$ 52.69
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	\$ 3,257.96
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	\$ 168.29
140 & 510	HEALTH INSURANCE - CITY/EMPLOYEE	\$ 23,056.72
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$ 197.30
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
	TOTAL PAYROLL EXPENDITURES	\$ 144,279.98

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PAYROLL CODE		TOTALS
	NET SALARIES	\$ 77,837.81
051 & 501	OASDI - CITY/EMPLOYEE	\$ 14,002.76
049 & 502	MEDICARE - CITY/EMPLOYEE	\$ 3,274.88
001	FEDERAL WITHHOLDING - EMPLOYEE	\$ 10,953.64
503	KPERS - CITY	\$ 5,914.79
056, 057, 059	KPERS EMPLOYEE	\$ 3,751.47
505	KPERS RETIREE/EMPLOYER	\$ -
153	KPERS GROUP LIFE - EMPLOYEE	\$ -
504	KPF - CITY	\$ 8,200.75
61	KPF EMPLOYEE	\$ 3,081.21
155	KPF GROUP LIFE- EMPLOYEE	\$ -
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	\$ 4,026.58
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	\$ -
206	CALIFORNIA CHILD SUPPORT - EMPLOYEE	\$ 461.53
150 & 160	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$ -
121	POLICE & FIREMENS INS. - EMPLOYEE	\$ -
	TOTAL PAYROLL EXPENDITURES	\$ 135,680.42