

**ABILENE CITY COMMISSION - REGULAR MEETING AGENDA**  
**ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET**  
**October 22, 2018 - 4:00 pm**

1. **Call to Order**
2. **Roll Call:** \_\_\_\_ Shafer \_\_\_\_ Marshall \_\_\_\_ Ostermann \_\_\_\_ Petersen
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 22, 2018 City Commission Meeting
5. Meeting Minutes: October 8, 2018 Regular Meeting
6. Call for a special meeting on October 29, 2018 at the Abilene Public Library

**Public Comments and Communications**

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

**Proclamations**

8. Drug awareness Proclamation.
9. Buddy Poppy Proclamation.

**Old and New Business**

10. Adoption of ordinance amending fireworks regulations

**Reports**

11. City Manager's Report

**Adjournment**

12. Consideration of a motion to adjourn the October 22, 2018 City Commission meeting.

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

- Tree Board, Oct 23 at 5:30 pm
- City Commission Study Session, Nov 5 at 4 pm (City Bldg)
- City Commission Meeting, Nov 13 at 4 pm



**Abilene City Commission Minutes**  
**Abilene Public Library - 209 NW Fourth Street**  
**October 8, 2018 @ 4:00 p.m.**  
**Abilene, Kansas**

**1. Call to Order**

**2. Roll Call** – City Commission Present: Mayor Shafer, Commissioners Marshall, Ostermann and Petersen.

Staff Present: City Manager Gilley, City Clerk/Human Resources Director Soukup, City Attorney Martin, Finance Director Rothchild, Public Works Director Schrader, Parks & Recreation Director Foltz and Convention and Visitors Bureau Director Roller.

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

**Consent Agenda**

- 4.** Agenda Approval for the October 8, 2018 City Commission Meeting
- 5.** Meeting Minutes: September 24, 2018, regular meeting

Motion by Commissioner Shafer, seconded by Commissioner Marshall to approve the Consent Agenda as presented. Roll call vote: Marshall AYE, Ostermann AYE, Petersen AYE, Shafer AYE. Motion carried unanimously 4-0.

**Public Comments and Communications**

**6. Public Comments.** Persons who wish to address the city commission may do so when called upon by the Mayor.

Mayor Shafer asked for any comments or communications from the public.

There were no public comments or communications.

**Old and New Business**

**7. 2017 Audit Report from Varney and Associates.**

Taylor Pinnick, Varney and Associates presented the 2017 Audit Report.

Motion by Commissioner Marshall, seconded by Commissioner Petersen to approve the 2017 audit as presented. Roll call vote: Ostermann AYE, Petersen AYE, Shafer AYE, Marshall AYE. Motion carried unanimously 4-0.

**City Manager and other reports**

**8. City Manager's Report**

**Adjournment**

**9. Motion to adjourn the October 8, 2018 City Commission meeting.**

Motion by Commissioner Marshall, seconded by Commissioner Shafer to adjourn at 4:23 pm. Roll call vote: Petersen AYE, Shafer AYE, Marshall AYE, Ostermann AYE. Motion carried unanimously 4-0.

(Seal)

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

ATTEST:

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

**CALL FOR SPECIAL MEETING OF THE GOVERNING BODY OF  
THE CITY OF ABILENE, KANSAS  
ABILENE PUBLIC LIBRARY  
October 29, 2018**

Abilene, Kansas  
To The Governing Body

A Special Meeting of the Governing Body is hereby called to be held at the Abilene Public Library, October 29, 2018, at 4:00 p.m. for the purposes of discussion regarding filling the vacant City Commission seat.

\_\_\_\_\_  
Tim Shafer, Mayor

\_\_\_\_\_  
Dee Marshall, Commissioner

\_\_\_\_\_  
Chris Ostermann, Commissioner

\_\_\_\_\_  
Sharon Petersen, Commissioner



**-PROCLAMATION-**

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

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

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

**WHEREAS**, The National Red Ribbon Campaign will be celebrated in every community in America during Red Ribbon Week, October 21-27; and

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

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

**NOW, THEREFORE**, I Timothy Shafer, Mayor of Abilene, State of Kansas, along with the members of the Abilene City Council and the members of Cub Scout Pack 67 do hereby proclaim October 21-27, 2018, as Red Ribbon Week in Abilene, and urge all citizens to celebrate this week in our efforts to fight the battle against illegal drugs and to keep our country and children safe.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF ABILENE, STATE OF KANSAS, ON THIS**

**THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018**

**ABILENE**

**BY \_\_\_\_\_  
Timothy Shafer, Mayor**

Abilene Commission Agenda

**ATTEST:**

\_\_\_\_\_  
**City Clerk, Penny Soukup**

## **PROCLAMATION**

### **FOR THE AMERICAN LEGION AUXILIARY'S 2018 POPPY PROGRAM CAMPAIGN**

**WHEREAS, the Poppy is the memorial flower for America's War Dead that began as a tradition in the years following World War One; and**

**WHEREAS the American Legion Auxiliary adopted the Poppy in the 1920s as its memorial flower with which they pay tribute not to just America's War Dead, but to also aid living veterans and their families, and to their surviving families and orphans; and**

**WHEREAS The donations they receive are used for their Children and Youth Programs, the Legion's Veterans Affairs programs, and for the Care and Rehabilitation of disabled veterans in Veterans Administration Hospitals, Clinics, and Soldiers Homes throughout Kansas and across America; now**

**THEREFORE, I Timothy B. Shafer, Mayor of the City of Abilene, Kansas do hereby Proclaim November 3rd, 2018 as the American Legion & Auxiliary Poppy Day in Abilene and encourage all of our citizens to support this worthy cause with a donation wherever they see American Legion or Auxiliary members with their Poppies; and**

**FURTHER, I urge all citizens to wear a Poppy on November 11th as mute evidence of your gratitude for the women and the men of this country who risk life and limb in defense of the freedoms which all of us as American citizens are able to enjoy each and every day; and**

**IN CONCLUSION, we must all realize that when America conducts operations of armed conflict elsewhere in the world, the possibility of acts of terrorism are greatly reduced here at home.**

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**Timothy B. Shafer, City of Abilene**

**Attest:**

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**Penny L. Soukup, City Clerk, CMC**



**ORDINANCE NO. 18-\_\_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 5, ARTICLE 3 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY AMENDING SECTIONS 5-311 AND 5-312 CONCERNING THE SALE, POSSESSION, AND DISCHARGE OF FIREWORKS WITHIN THE CITY OF ABILENE, KANSAS.**

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

**SECTION ONE.** Section 5-311 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

**5-311. Sale of Fireworks.**

- (a) The retail sale of fireworks, which are defined as “Class C Fireworks”, not including bottle rockets” by the Rules and Regulations of the Kansas State Fire Marshal, shall be permitted between the hours of 8:00 am to 10:00 pm on the days of June ~~27-30~~ through July 4 each year by persons or organizations holding a valid, unrevoked permit issued by the City of Abilene, Kansas. The permit application fee shall be the sum of \$250.00. Such fee shall be paid to the City Clerk by cash, certified check or money order.
- (b) Fireworks may only be sold in areas of the city zoned “C-1, Office and Service Business District,” “C-2, Restricted Commercial District,” “C-3, General Commercial District,” “I-1, Light Industrial District,” and “I-2, Heavy Industrial District.” No sale of Fireworks shall be permitted in areas zoned for residential use or in the “C-4, Central Business District.” The Fire Chief, or his designee, and the building official shall approve all locations proposed for sale and storage of fireworks before a permit is issued.
- (c) All applications for permits shall be reviewed by the Fire Chief, or his designee. Applications must be received no later than fourteen business days prior to the permit issuance date to allow the Fire Chief time to investigate. The Fire Chief must approve all applications before any license is issued by the City Clerk. As a condition of the City issuing a permit, the applicant shall provide proof of a sales tax number or an exemption certificate issued by the Kansas State Department of Revenue.
- (d) Licensee shall hold the City harmless from and indemnify it against all claims of liability arising, in any way, from sale of fireworks. Licensee shall further secure and maintain in force a policy of comprehensive general liability with a combined single limit of \$1,000,000. A certificate evidencing such insurance shall be furnished to the City.
- (e) The Fire Chief shall adopt administrative regulations, which may be amended from time to time, regarding the type of sale facility and all related safety/code requirements, which are hereby incorporated by reference.
- (f) All licenses for sale of fireworks shall be renewed annually.

**SECTION TWO.** Section 5-312 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

**5-312. Possession and discharge of fireworks.**

- (a) Discharge of fireworks, which are defined as “Class C Fireworks,” not including bottle rockets” by the Rules and Regulations of the Kansas State Fire Marshal, shall be permitted between the hours of 8:00 am and ~~12:00 ampm, midnight,~~ from July ~~1-1~~ through July ~~43,~~ and between the hours of 8:00 am and 12:00 am, midnight, on July 4. Fireworks may be possessed June 27 through July 4.
- (b) Fireworks may only be discharged in residential areas on private property, not within public rights-of-way including streets. Fireworks may not be discharged on business, commercial, industrial property or on public property. An officer observing reckless discharge of fireworks shall be authorized to confiscate all fireworks in the possession of the person recklessly discharging the same.
- (c) It is prohibited to discharge or use fireworks in a reckless manner which creates a risk of injury, death or damage to property.
- (d) The Fire Chief has the authority to ban the discharge or use of fireworks within the city limits due to weather conditions.

**SECTION THREE.** Existing Sections 5-311 and 5-312 of the City Code of the City of Abilene, Kansas are hereby repealed.

**SECTION FOUR.** This ordinance shall be in full force and effect from and after its adoption and publication once in the official city newspaper by the following summary:

Ordinance No. \_\_\_\_\_ Summary

On October \_\_\_\_, 2018, the City Commission passed Ordinance No. 18-\_\_\_\_\_. The ordinance amends Chapter 5, Article 3 of the City Code of the City of Abilene, Kansas, by amending sections 5-311 and 5-312 concerning the sale, possession, and discharge of fireworks within the City of Abilene, Kansas. A complete copy of the ordinance is available online at [www.abilenecityhall.com](http://www.abilenecityhall.com) or in the office of the City Clerk, 419 N. Broadway Street in Abilene, Kansas, free of charge. This summary is certified by the City’s legal counsel.

APPROVED AND PASSED by the Governing Body of the City of Abilene, Kansas, this \_\_\_\_ day of October, 2018.

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

Attest:

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

The publication summary set forth above is certified this \_\_\_\_ day of October, 2018.

\_\_\_\_\_  
Aaron O. Martin, City Attorney



CITY OF ABILENE

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\*Check Summary Register©

October 2018

Name	Check Date	Check Amt	
<b>002000 Astra Bank checking</b>			
Paid Chk# 026546	3C CARRIAGE SERVICE, LLC	10/22/2018	\$300.00 NIGHT OF CHRISTMAS MAGIC CARRI
Paid Chk# 026547	ABILENE PRINTING & OFFICE	10/22/2018	\$687.75 WATER BILL CARDS
Paid Chk# 026548	ABILENE RELECTOR-CHRONICL	10/22/2018	\$35.57 PUBLIC NOTICE FOR VAN GRANT
Paid Chk# 026549	ABILENE TERMITE & PEST CO	10/22/2018	\$290.00 PEST CONTROL SERVICES - SEPT
Paid Chk# 026550	AIR AND FIRE SYSTEMS INC	10/22/2018	\$1,397.90 FIRE EXTINGUISHER MAINT & REPA
Paid Chk# 026551	ALFRED BENESCH & CO	10/22/2018	\$1,571.80 PROFESSIONAL SERVICES 9/3-9/30
Paid Chk# 026552	ANDERSON, NORMAN OR CLAIR	10/22/2018	\$40.00 GIFT CERT. FOR JOE NOLD
Paid Chk# 026553	AQUIONICS INC	10/22/2018	\$481.56 TEMP DETECTOR
Paid Chk# 026554	AT & T	10/22/2018	\$101.38 INTERNET
Paid Chk# 026555	BAYER CONSTRUCTION CO, IN	10/22/2018	\$1,068.74 ROAD ROCK FOR STREETS & ALLEYS
Paid Chk# 026556	JEFF WILKENS	10/22/2018	\$479.50 IRRIGATION SYSTEM REPAIRS
Paid Chk# 026557	CLIFFORD M. BURT	10/22/2018	\$125.00 STUMP REMOVAL FOR DAMAGED TREE
Paid Chk# 026558	CERTIFIED FOLDER DISPLAY	10/22/2018	\$3,529.21 2019 BROCHURE DISTRIBUTION I-7
Paid Chk# 026559	CHAMPLINE TIRE RECYCLING, I	10/22/2018	\$4,554.70 DISPOSAL OF TIRES FOR MAD WEEK
Paid Chk# 026560	CHENEY DOOR COMPANY	10/22/2018	\$100.00 OVERHEAD DOOR REPAIR
Paid Chk# 026561	CINTAS	10/22/2018	\$86.98 1ST AID SUPPLIES
Paid Chk# 026562	CONSOLIDATED PRINTING	10/22/2018	\$357.58 SEPT 2018 COPY BILL
Paid Chk# 026563	CRAFCO, INC	10/22/2018	\$323.70 TRAFFIC VESTS & TACK OIL FOR S
Paid Chk# 026564	D S & O RURAL ELECTRIC COO	10/22/2018	\$149.28 ELECTRIC SERVICE @ WATER, CORN
Paid Chk# 026565	DANKO EMERGENCY EQUIPME	10/22/2018	\$326.15 REPLACEMENT FIRE BOOTS
Paid Chk# 026566	DEPT OF TRANSPORTATION	10/22/2018	\$172,000.00 CITY SHARE OF GEOMETRIC IMPROV
Paid Chk# 026567	DESIGN CENTRAL, INC	10/22/2018	\$4,818.80 CONFERENCE ROOM FURNITURE
Paid Chk# 026568	DK CTY REGISTER OF DEEDS	10/22/2018	\$1.50 DEED REQUEST
Paid Chk# 026569	DK CTY SHERIFF	10/22/2018	\$1,470.00 SEPT 2018 PRISONER CARE
Paid Chk# 026570	DON'S TIRE & SUPPLY	10/22/2018	\$473.20 TRUCK #2 NEW TIRES/TRUCK #8 FL
Paid Chk# 026571	DPC INDUSTRIES, INC	10/22/2018	\$6,553.60 CAUSTIC SODA
Paid Chk# 026572	EAGLE COMMUNICATIONS	10/22/2018	\$151.00 INTERNET SERVICE
Paid Chk# 026573	EAGLE TECHNOLOGY SOLUTIO	10/22/2018	\$23,830.98 IMPORTED FROM CONNECTWISE
Paid Chk# 026574	EBEL LAW OFFICE	10/22/2018	\$250.00 COURT APPT'D ALLISON HUTTON 18
Paid Chk# 026575	FASTENAL COMPANY	10/22/2018	\$26.94 BOLTS FOR WWTP
Paid Chk# 026576	FELD FIRE	10/22/2018	\$288.00 CO2 DETECTORS
Paid Chk# 026577	GABAY, CATHY	10/22/2018	\$100.00 REFUND RENTAL
Paid Chk# 026578	GABLE, KIRK	10/22/2018	\$150.00 CLASS REUNION SETUP
Paid Chk# 026579	GILLEY, AUSTIN	10/22/2018	\$379.00 OVERNIGHT TRAINING & MILEAGE -
Paid Chk# 026580	HEART OF AMERICA USA	10/22/2018	\$310.00 HOA CREDITIALS - KELLEE
Paid Chk# 026581	IMAGE QUEST	10/22/2018	\$81.01 COPIER OVRAGE CHARGE 9/10-10/
Paid Chk# 026582	J & A ELECTRIC	10/22/2018	\$40.00 4000 K LED LIGHT BULBS FOR OFF
Paid Chk# 026583	JERRY A. MILLER	10/22/2018	\$325.00 OCT 2018 AWOS
Paid Chk# 026584	KA-COMM, INC.	10/22/2018	\$394.00 REMOVE EQUIPMENT FROM CAR 4
Paid Chk# 026585	KANSAS GAS SERVICE	10/22/2018	\$449.64 GAS SERVICE
Paid Chk# 026586	KDHE	10/22/2018	\$4,963.00 WATER SAMPLES
Paid Chk# 026587	KDOR-MISCELLANEOUS TAX SE	10/22/2018	\$4,034.59 WATER PROTECTION & CLEAN DRINK
Paid Chk# 026588	KIDDCO	10/22/2018	\$59.97 REFUND OVERPAYMENT ON WATER BI
Paid Chk# 026589	MARK KINDERKNECHT	10/22/2018	\$500.00 RESIDENTIAL SIDEWALK PROGRAM @
Paid Chk# 026590	KS TREASURER	10/22/2018	\$1,375.44 JBEF/LETFCF/CCSFF/SBSF SEPT 201
Paid Chk# 026591	KWLS RADIO, LLC	10/22/2018	\$100.00 STATE FAIR PROMOTION

Abilene Commission Agenda

CITY OF ABILENE

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\*Check Summary Register©

October 2018

Name	Check Date	Check Amt	
Paid Chk# 026592	LAST CHANCE GRAPHICS	10/22/2018	\$939.00 3 WELCOME FEATHER FLAGS
Paid Chk# 026593	LINDER ELECTRIC	10/22/2018	\$560.69 ELECTRICAL REPAIRS @ WTP
Paid Chk# 026594	MEMORIAL HOSPITAL	10/22/2018	\$787.15 ASHLEY WILLIAMS
Paid Chk# 026595	MOTION INDUSTRIES	10/22/2018	\$30.01 COMPOSTER FILTER
Paid Chk# 026596	NEX-TECH COMMUNICATIONS L	10/22/2018	\$138.11 SWITCH UPSTAIRS PHONE LINES
Paid Chk# 026597	OCCK INC.	10/22/2018	\$6,166.67 SEPT 2018 SERVICE
Paid Chk# 026598	OCCUPATIONAL PERFORMANC	10/22/2018	\$776.00 22 FLU SHOTS & STAT UA & PHYSC
Paid Chk# 026599	OSBORN PROPERTIES	10/22/2018	\$200.00 JUNE 2017 MISSING PAYMENT
Paid Chk# 026600	OSTERMANN, CHRISTINE	10/22/2018	\$222.79 MILEAGE LEAGUE CONF.
Paid Chk# 026601	PICK ONE HOUR CLEANERS	10/22/2018	\$72.00 CLEANING/PATCHES
Paid Chk# 026602	PRAIRIE FIRE COFFEE	10/22/2018	\$42.90 COFFEE
Paid Chk# 026603	PROFESSIONAL CLEANING SYS	10/22/2018	\$100.00 EQUIPMENT CLEANING MATERIALS
Paid Chk# 026604	PROSCAPE, INC	10/22/2018	\$300.00 ROCK FOR ROSE GARDEN
Paid Chk# 026605	PURVIS LAW OFFICE, LLC	10/22/2018	\$250.00 COURT APPT'D ALEXIS PIERCE 18-
Paid Chk# 026606	QUILL	10/22/2018	\$189.99 CHAIR-OFFICER'S ROOM
Paid Chk# 026607	SAGE PRODUCTS, INC	10/22/2018	\$195.63 TRASH BAGS/PAPER TOWELS
Paid Chk# 026608	SALINA SUPPLY CO	10/22/2018	\$4,119.70 SEWER MANHOLES/TAPPING SADDLES
Paid Chk# 026609	SAMS CLUB/GECF	10/22/2018	\$209.44 SE - HALLOWEENIE SUPPLIES & TF
Paid Chk# 026610	TIMOTHY B. SHAFER	10/22/2018	\$222.79 HOTEL & MILEAGE - LEAGUE CONF
Paid Chk# 026611	SMART INSURANCE	10/22/2018	\$835.00 INSURANCE FOR PD CARS
Paid Chk# 026612	SWARTS, LINDA	10/22/2018	\$850.00 CONFERENCE ROOM WALLPAPER REMO
Paid Chk# 026613	JOHN M DIVINE	10/22/2018	\$1,250.00 CITY COUNTY RETREAT
Paid Chk# 026614	THE VENUE ON BROADWAY	10/22/2018	\$75.00 RENT ON TRAINING ROOM (CLASS T
Paid Chk# 026615	TRAILS END CAR WASH	10/22/2018	\$113.00 CAR WASHES - SEPT
Paid Chk# 026616	TRIPLETT, INC	10/22/2018	\$3,741.46 ABILENE CID PROPERTY 6 LESS 2%
Paid Chk# 026617	UNITED RADIOLOGY BILLING, LL	10/22/2018	\$32.59 ASHLEY WILLIAMS
Paid Chk# 026618	US BANK EQUIPMENT FINANCE	10/22/2018	\$163.30 COPIER
Paid Chk# 026619	UTILITY SERVICE CO, INC	10/22/2018	\$25,370.04 3RD QTR WATER TOWER MAINT
Paid Chk# 026620	VAN DIEST CHEMICAL CO	10/22/2018	\$1,417.37 BRUSH & WEED CONTROL - CHEMICA
Paid Chk# 026621	VANDERBILT'S NO. 4, INC	10/22/2018	\$409.97 BOOTS - PW WORKERS
Paid Chk# 026622	VARNEY & ASSOCIATES	10/22/2018	\$13,500.00 2017 AUDIT
Paid Chk# 026623	VERIZON WIRELESS	10/22/2018	\$2,345.07 CELL PHONE SERVICE
Paid Chk# 026624	VISA - UMB ADMINISTRATION	10/22/2018	\$2,904.05 TRAVEL ICMA
Paid Chk# 026625	VISA - UMB AIRPORT	10/22/2018	\$169.15 FRONT DOOR LOCK
Paid Chk# 026626	VISA - UMB COMMUNITY DEVEL	10/22/2018	\$177.98 MAD WEEK - DUCT TAPE
Paid Chk# 026627	VISA - UMB CVB	10/22/2018	\$1,753.36 THANK YOU GIFT CARD FOR GIBBS
Paid Chk# 026628	VISA - UMB FIRE DEPT	10/22/2018	\$1,847.39 MISC BUILDING SUPPLIES
Paid Chk# 026629	VISA - UMB MUNICIPAL COURT	10/22/2018	\$119.76 ENCRYPTION
Paid Chk# 026630	VISA - UMB PARKS	10/22/2018	\$4,347.93 AS PROGRAM
Paid Chk# 026631	VISA - UMB PUBLIC WORKS	10/22/2018	\$4,298.64 F&S ANGLER8/N
Paid Chk# 026632	WAGeworks	10/22/2018	\$180.00 SEP 2018 MONTHLY ADMIN & COMPL
Paid Chk# 026633	WEBB HOME CENTER	10/22/2018	\$605.46 STORM DRAIN REPAIRS 54" SE PIP
Paid Chk# 026634	WESTAR ENERGY	10/22/2018	\$49,453.77 ELECTRIC SERVICE
Paid Chk# 026635	WILLIAMS, WILLIAM E.	10/22/2018	\$180.00 NUISANCE ABATEMENT @ 107 SE 2N
<b>Total Checks</b>			<b>\$370,795.63</b>

Abilene Commission Agenda

**City of Abilene  
Payroll Expenditures Report  
10/19/18**

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	68,801.01
051 & 501	OASDI - CITY/EMPLOYEE	\$	12,229.28
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	2,860.14
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	7,166.59
503	KPERS - CITY	\$	5,611.31
056, 057, 059	KPERS EMPLOYEE	\$	3,585.48
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	157.16
504	KPF - CITY	\$	7,864.38
61	KPF EMPLOYEE	\$	2,798.90
155	KPF GROUP LIFE- EMPLOYEE	\$	76.16
105 & 540	WADDELL & REED 457 - CITY/EMPLOYEE	\$	3,925.00
204	WADDELL & REED 529 - EMPLOYEE	\$	50.00
110	WADDELL & REED SAVINGS - EMPLOYEE	\$	495.00
130 & 530	ICMA 457 CITY/EMPLOYEE	\$	50.00
005	STATE TAX - EMPLOYEE	\$	3,236.01
120	AFLAC After Tax D&L - EMPLOYEE	\$	135.90
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	589.84
102	VISION CARE DIRECT - EMPLOYEE	\$	110.21
104	VSP VISION PLANS - EMPLOYEE	\$	179.53
140	HEALTH INSURANCE - EMPLOYEE	\$	6,331.51
510	HEALTH INSURANCE - CITY	\$	18,197.28
			<b>\$ 24,528.79</b>
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	211.25
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	\$	-
200	KS PAYMENT CENTER SUPPORT - EMPLOYEE	\$	-
206	CALIFORNIA CHILD SUPPORT - EMPLOYEE	\$	369.23
150 & 160	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$	1,375.80
121	POLICE & FIREMENS INS. - EMPLOYEE	\$	20.92
	<b>TOTAL PAYROLL EXPENDITURES</b>	<b>\$</b>	<b>146,427.89</b>