

ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
January 14, 2019 - 4:00 pm

1. **Call to Order**
2. **Roll Call:** _____ Shafer _____ Marshall _____ Ostermann _____ Petersen _____ Witt
3. **Pledge of Allegiance**
4. **Annual Mayor and Vice Mayor Selections and Seating arrangement**

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.*)

5. Agenda Approval for the January 14, 2019 City Commission Meeting
6. Meeting Minutes: December 10, 2018 Regular Meeting
7. 2019 GAAP Waiver Resolution
8. Letter of support for proposed KDOT bus route
9. FEMA's Levee Analysis acceptance
10. Approval of new fireworks vendor agreement

Public Comments and Communications

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

Old and New Business

12. State of the City Presentation/Discussion
13. Annual Board Appointments
14. Ordinance amending Zoning Regulations to clarify appointment of Zoning Administrator
15. Ordinance establishing a mill levy cap for the Abilene Public Library

Reports

16. City Manager's Report

Adjournment

17. Consideration of a motion to adjourn the January 14, 2019 City Commission meeting.

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

- City Commission Study Session, Jan 21 at 4 pm (City Bldg)
- City Commission Meeting, Jan 28 at 4 pm



Abilene City Commission Minutes
Abilene Public Library - 209 NW Fourth Street
December 10, 2018 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Manager Gilley, City Attorney Martin, 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, Communications Coordinator Titus and Waste Water Treatment Plant Lead Operator Hite.

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

Consent Agenda

4. Agenda Approval for the December 10, 2018 City Commission Meeting
5. Meeting Minutes: November 26, 2018, Regular Meeting
6. 2019 Cereal Malt Beverage Licenses
7. Ordinance ordering the vacation of the right of way and alley for Dickinson County
8. Approval of purchase of ultraviolet disinfection unit

Motion by Mayor Shafer, seconded by Commissioner Marshall to approve the Consent Agenda as presented. Motion carried unanimously 5-0. Roll call vote: Shafer AYE, Marshall AYE, Ostermann AYE, Petersen AYE, Witt AYE.

Public Comments and Communications

9. 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

10. Resolution authorizing health insurance renewal

Motion by Commissioner Ostermann, seconded by Commissioner Marshall to approve Resolution No. 121018-1 **A RESOLUTION CONCERNING THE EMPLOYEE BENEFITS PLAN FOR THE CITY OF ABILENE, KANSAS.** Motion carried unanimously 5-0. Roll call vote: Ostermann AYE, Marshall AYE, Shafer AYE, Petersen AYE, Witt AYE.

11. Discussion and determination on Land Bank selection committee County

No official proposals have been received. It was suggested that a team be formed to discuss how to move forward.

City Manager and other reports

12. City Manager's Report

Adjournment

13. Motion to adjourn the December 10, 2018 City Commission meeting.

Motion by Commissioner Marshall, seconded by Commissioner Ostermann to adjourn at 4:10 pm. Motion carried unanimously 5-0. Roll call vote: Marshall AYE, Ostermann AYE, Witt AYE, Petersen AYE, Shafer AYE.

(Seal)

Dr. Timothy Shafer, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk

RESOLUTION NO. 011419-1

A RESOLUTION AUTHORIZING THE CITY OF ABILENE'S FINANCIAL STATEMENTS FOR FISCAL YEAR 2019 TO BE PREPARED IN COMPLIANCE WITH THE CASH BASIS AND BUDGETARY LAWS OF THE STATE OF KANSAS

WHEREAS, the city of Abilene, Kansas, has determined that the financial statements and financial reports for the year ended December 31, 2019, to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Abilene City Commissioners or the members of the general public of the City of Abilene, Kansas, and

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A 75-1120a(a) for the year ended December 31, 2019.

NOW, THEREFORE BE IT RESOLVED, by the City Commissioners of the City of Abilene, Kansas in regular meeting duly assembled this 14th day of January 2019, that the City Commission of Abilene, Kansas, waives the requirements of K.S.A. 75-1120a(a) as they apply to the City of Abilene, Kansas, for the year ended December 31, 2019.

BE IT FURTHER RESOLVED that the City Commission of the City of Abilene, Kansas, shall cause the financial statements and financial reports of the City of Abilene, to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

Passed this 14th day of January 2019.

(SEAL)

Timothy Shafer, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk

January 14, 2019

KDOT – Bureau of Transportation Planning
Office of Public Transportation
Dwight D. Eisenhower State Office Building
700 SW Harrison
Topeka, KS 66603

RE: Fixed Route Bus Service from Salina to Manhattan, KS

Dear Staff Member,

We understand OCCK, Inc. Transportation, ATA Bus, and KDOT are considering a fixed-route bus service from Salina to Manhattan, Kansas. The City of Abilene would like to provide its support for this effort to expand the footprint of transportation services. We believe this will benefit the state and especially the communities that will be directly impacted from the implementation of this fixed-route bus service. We greatly appreciate the existing services that both these agencies provide.

As a mobile social and commercial society with an aging population, there is an increasing need for transportation assistance throughout the state of Kansas. With our being geographically spread out, the needs are often hard to meet. OCCK, Inc. Transportation and ATA Bus currently serve well the transportation needs in their isolated regions, and we believe adding regional connectivity is a logical and positive next step in our collaborative efforts to meet the needs of our citizens and to create new opportunities, too. By partnering to provide this new service many more communities and people will benefit.

We thank you for the continued work that is done by KDOT and all agencies that provide such transportation support. We look forward to seeing the continued work to make this fixed-route bus service a reality.

Sincerely,

Mayor

ATTEST:

Penny Soukup, City Clerk





FEMA

**Letter of Acceptance for Use of
Natural Valley Levee Analysis and Mapping Procedure**

The undersigned has received the Federal Emergency Management Agency’s (FEMA) letter and been provided access to the document entitled “*Modeling and Mapping Non-Accredited Levees: Natural Valley Procedure.*” We understand that FEMA is in the process of updating the Flood Insurance Rate Map for the **Abilene Unit Left Bank and Abilene Unit Right Bank** project area in Dickinson County, Kansas, and that FEMA proposes using the Natural Valley Procedure for the **Abilene Unit Left Bank and Abilene Unit Right Bank** (National Levee Database System Identification Number: **3605000096** and **3605000220**) on Mud Creek.

The City of Abilene agrees to the use of the Natural Valley Procedure for the above named levee. We understand the modeling and mapping procedures involved with the Natural Valley Procedure. Our agreement to the Natural Valley Procedure will allow FEMA to move forward with the flood mapping for this project area in Dickinson County, Kansas.

City of Abilene Executive Officer:

Signature:

Print:

Date:

Other (if applicable):

Signature:

Print:

Date:

Rainbow Fireworks Inc.

Steve & Peggy Showalter, Owners
Dale Ragains, General Manager
76 Plum Avenue Inman, KS 67546

Office 620-663-7714
1-888-886-1008
Fax 1-800-884-1218
Email info@fireworks-display.com
Website www.fireworks-display.com
ATF # 5-KS-00621

January 9, 2019

Abilene Parks and Recreation
Attn: Angie Wilkins
1020 NW 8th Street
Abilene, KS 67410

I am enclosing your FIREWORKS PRODUCTION CONTRACT, for the Abilene Parks and Recreation, July 4, 2019 fireworks celebration. We are excited to be your fireworks provider this year. We love being in the entertainment business through the production of a fireworks show for your organization. Our pledge is to provide you with the most awesome and entertaining show for your budget.

Please read through the contract, and if you have any questions about the process or the contract, please don't hesitate to contact me at one of the above numbers. If everything is acceptable, please sign both copies and return one (1) contract to us along with the required 50% deposit.

Sincerely,

Karen West

Karen West
Display Fireworks Admin. Asst.
Rainbow Fireworks, Inc.

Cc: File
Enclosures

Rainbow Fireworks Inc.

Steve & Peggy Showalter
Dale Ragains, General Manger
76 Plum Avenue Inman, KS 67546

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Email info@fireworks-display.com
Website www.fireworks-display.com
ATF # 5-KS-00621

FIREWORKS PRODUCTION CONTRACT

This contract is entered into this 9th day of January 2019 by and between **Rainbow Fireworks, Inc.**, designated herein as the "SELLER" and **Abilene Parks and Recreation**, designated herein as the "PURCHASER" of one Display Fireworks, UN0335, Explosives 1.3G Production to be held on the 4th day of July 2019.

- YES **SELLER** will secure, prepare, and deliver said fireworks as outlined, or will make necessary substitutions of equal or greater value.
- YES **SELLER** will include the services of a Pyrotechnic Operator (shooter) to take charge of, set up, and fire the display, along with such help as he deems necessary to perform the fireworks display safely, and in accordance with such Federal, State or Local laws that might be applied.
- YES **SELLER** agrees that the Operator and Assistant(s) are to check the display area after the presentation of the fireworks display for any "duds" or other material which might not have ignited. Any such material, found by any other person other than the Operator, should be left untouched, mark the location, and call the operator for proper disposal.
- YES **SELLER** will include a CERTIFICATE OF LIABILITY INSURANCE POLICY of \$5,000,000 aggregate coverage.
- YES **PURCHASER** will furnish the secured minimum safety distances established by the SELLER after an on-site inspection of the proposed firing location.
- YES **PURCHASER** will provide adequate police protection and/or other adequate security to maintain these distances.
- YES **PURCHASER** also agrees to have a fire truck available on location during the display.

ONE (1) DISPLAY FIREWORKS, UN0335, EXPLOSIVES 1.3G PRODUCTION has been agreed upon by PURCHASER AND SELLER in the sum of Eleven Thousand Nine Hundred Fifty Dollars and no/100 cents (\$11,950.00). It is agreed and understood that the PURCHASER will pay to the SELLER fifty percent (50%) of the show cost deposit in the sum of Five Thousand Nine Hundred Seventy-Five Dollars and no/100 cents (\$5,975.00) to be paid with the submitting of the signed contract. It is also agreed and understood that the PURCHASER will pay to the SELLER the balance of Five Thousand Nine Hundred Seventy-Five Dollars and no/100 cents (\$5,975.00) within ten (10) days after the date of the display.

In the event of inclement weather or other adverse condition, so as to cause postponement of the display, it is agreed and understood that the PURCHASER will notify the SELLER regarding the postponement date, normally the following night. If PURCHASER will not re-schedule the display and completely cancels the display, the PURCHASER agrees to pay the SELLER fifty percent (50%) of the cost of the display, Five Thousand Nine Hundred Seventy-Five Dollars and no/100 cents (\$ 5,975.00).

Witness whereof, we have caused our signatures to be affixed to this document, on this _____ day of _____, 2019.

SELLER:

PURCHASER:

RAINBOW FIREWORKS, Inc.

ABILENE PARKS AND RECREATION

By: Stephen Showalter
Authorized Agent

By: _____
Authorized Agent

Rainbow Fireworks Inc.

Steve & Peggy Showalter
Dale Ragains, General Manger
76 Plum Avenue Inman, KS 67546

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- YES **SELLER** agrees that the Operator and Assistant(s) are to check the display area after the presentation of the fireworks display for any "duds" or other material which might not have ignited. Any such material, found by any other person other than the Operator, should be left untouched, mark the location, and call the operator for proper disposal.
- YES **SELLER** will include a CERTIFICATE OF LIABILITY INSURANCE POLICY of \$5,000,000 aggregate coverage.
- YES **PURCHASER** will furnish the secured minimum safety distances established by the **SELLER** after an on-site inspection of the proposed firing location.
- YES **PURCHASER** will provide adequate police protection and/or other adequate security to maintain these distances.
- YES **PURCHASER** also agrees to have a fire truck available on location during the display.

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Witness whereof, we have caused our signatures to be affixed to this document, on this _____ day of _____, 2019.

SELLER:

PURCHASER:

RAINBOW FIREWORKS, Inc.

ABILENE PARKS AND RECREATION

By: Stephen Showalter
Authorized Agent

By: _____
Authorized Agent

First	Last	Board	Position	Appointed By	Authority	Term notes	Start Date	End Date
<i>Travis</i>	<i>Sawyer</i>	<i>Planning/Zoning</i>	<i>Chair</i>	<i>City Commission</i>	<i>Code 1-910</i>	<i>Three year terms, third</i>	<i>2019</i>	<i>2022</i>
Michelle	Stephens	Planning/Zoning	Member	City Commission	Code 1-910	Three year terms, second	2017	2020
Robin	Black	Planning/Zoning	Member	City Commission	Code 1-910	Three year term, first	2018	2021
VACANT	VACANT	Planning/Zoning	Member	City Commission	Code 1-910	Gene Bielefield not renewing	2019	2022
Tom	Canfield	Planning/Zoning	Member	City Commission	Code 1-910	Three year terms, second	2018	2021
Angie	Casteel	Planning/Zoning	Vice-Chair	City Commission	Code 1-910	Three year terms, first	2017	2020
Rod	Boyd	Planning/Zoning	Member	City Commission	Code 1-910	Three year terms, second	2017	2020
Allen	Day	Recreation Commission	Member	City Commission	Stat 12-1926	Four year terms, fourth (August)	2018	2022
<i>Justin</i>	<i>Panzer</i>	<i>Recreation Commission</i>	<i>Member</i>	<i>City Commission</i>	<i>Stat 12-1926</i>	<i>Four year terms, fourth (August)</i>	<i>2019</i>	<i>2023</i>
Jeff	Bathurst	Recreation Commission	Member	USD 435	Stat 12-1926	Four year terms, first (August)	2015	2019
Chris	Cease	Recreation Commission	Member	At Large	Stat 12-1926	Four year terms, fifth (August)	2016	2020
Kyle	Becker	Recreation Commission	Member	USD 435	Stat 12-1926	Four year terms, third (August)	2016	2020
Carri	McMahon	Abilene Public Library	Member	City Commission	Code 1-909	four year term, first	2018	2022
Sheila	Biggs	Abilene Public Library	Treasurer	City Commission	Code 1-909	Four year term, first	2018	2022
<i>Amanda</i>	<i>Cormack</i>	<i>Abilene Public Library</i>	<i>Member</i>	<i>City Commission</i>	<i>Code 1-909</i>	<i>Four year term, first</i>	<i>2019</i>	<i>2023</i>
VACANT	VACANT	Abilene Public Library	Vice Chair	City Commission	Code 1-909	Mitzi Gose not reappointing	2019	2023
Wendy	Klosterman	Abilene Public Library	Chair	City Commission	Code 1-909	four year term, Second	2016	2020
Lisa	Eastman	Abilene Public Library	Member	City Commission	Code 1-909	Four year term, first	2017	2021
Timothy	Shafer	Abilene Public Library	Ex-Officio	City Commission	Code 1-909	Mayor	2017	2019
Marilyn	Holt	Abilene Public Library	Secretary	City Commission	Code 1-909	Four year term, Second	2017	2021
John	Barbur	Tree Board	Chair	City Commission	Code 1-911	Three year term, ninth	2018	2021
VACANT	VACANT	Tree Board	Member	City Commission	Code 1-911	Christine Krause resigned	2016	2019
VACANT	VACANT	Tree Board	Member	City Commission	Code 1-911	James Coover resigned	2016	2019
Steven	Flynn	Tree Board	Member	City Commission	Code 1-911	Jack Gilstrap resigned	2017	2020

First	Last	Board	Position	Appointed By	Authority	Term notes	Start Date	End Date
Drew	Snitker	Tree Board	Vice-Chair	City Commission	Code 1-911	Three year term, first	2017	2020
Bob	Sims	Building Standards	Member	City Commission	Code 1-904	1 year terms	2018	2019
John	Hultgren	Building Standards	Member	City Commission	Code 1-904	1 year terms	2018	2019
Max	Linder	Building Standards	Member	City Commission	Code 1-904	1 year terms	2018	2019
Barry	Griffis	Building Standards	Member	City Commission	Code 1-904	1 year terms	2018	2019
Travis	Steerman	Building Standards	Secretary	City Commission	Code 1-904	City Inspector	N/A	N/A
Greg	Hottman	Building Standards	Member	City Commission	Code 1-904	1 year terms	2018	2019
Jim	Price	Airport Advisory	Chair	City Commission	Code 1-903	Three year terms, sixth	2018	2021
Norman	Schmidt	Airport Advisory	Member	City Commission	Code 1-903	Three year terms, second	2018	2021
VACANT	VACANT	Airport Advisory	Member	City Commission	Code 1-903	Ralph Viola resigned	2018	2021
<i>Bruce</i>	<i>Youtsey</i>	<i>Airport Advisory</i>	<i>Member</i>	<i>City Commission</i>	<i>Code 1-903</i>	<i>Three year terms, fifth</i>	<i>2019</i>	<i>2022</i>
Jay	Leusman	Airport Advisory	Vice-Chair	City Commission	Code 1-903	Three year terms, First	2017	2020
Jim	Curtis	Airport Advisory	ex-officio	City Commission	Code 1-903	Airport manager	N/A	N/A
Deb	Sanders	CVB Board	Member	City Commission	Charter Ord 24	Three year terms, fifth	2018	2021
VACANT	VACANT	CVB Board	Member	City Commission	Charter Ord 24	William Snyder not reappointing	2019	2022
Mary Jane	Oard	CVB Board	Member	City Commission	Charter Ord 24	Three year terms, third	2017	2020
Elizabeth	Weese	CVB Board	Member	City Commission	Charter Ord 24	Three year terms, first	2017	2020
Mukul	Ghosh Hajra	CVB Board	Member	City Commission	Charter Ord 24	Three year terms, sixth	2017	2020
Kimmy	Phillips	CVB Board	Member	City Commission	Charter Ord 24	Three year terms, first	2017	2020
Allison	Blake	CVB Board	Chamber	Chamber	Charter Ord 24	Chamber Rep	N/A	N/A
Nanc	Scholl	Heritage Commission	Chair	City Commission	Code 1-908	Three year terms, fourth	2018	2021
Duane	Schrag	Heritage Commission	Vice Chair	City Commission	Code 1-908	Three year terms, second	2017	2020
<i>Mary</i>	<i>Burtzloff</i>	<i>Heritage Commission</i>	<i>Member</i>	<i>City Commission</i>	<i>Code 1-908</i>	<i>filling unexpred term, Joe Basso resigned (first)</i>	<i>2018</i>	<i>2021</i>
VACANT	VACANT	Heritage Commission	Member	City Commission	Code 1-908	Dennis Medina Resigned	2017	2020
Michael	Hook	Heritage Commission	Member	City Commission	Code 1-908	Three year terms, first	2017	2020
<i>Phil</i>	<i>Hamilton</i>	<i>Heritage Commission</i>	<i>Member</i>	<i>City Commission</i>	<i>Code 1-908</i>	<i>Three year terms, second</i>	<i>2019</i>	<i>2022</i>
<i>Joanne</i>	<i>Miles</i>	<i>Heritage Commission</i>	<i>Member</i>	<i>City Commission</i>	<i>Code 1-908</i>	<i>Three year terms, first</i>	<i>2019</i>	<i>2022</i>

First	Last	Board	Position	Appointed By	Authority	Term notes	Start Date	End Date
Corina	Ryland	Sister City Board	Member	City Commission	Code 1-914	Three year terms, fifth	2018	2021
Scott	Anderson	Sister City Board	Member	City Commission	Code 1-914	Three year terms, second	2018	2021
Kevin	Unruh	Sister City Board	Member	City Commission	Code 1-914	Three year terms, second	2018	2021
<i>Claire</i>	<i>Anderson</i>	<i>Sister City Board</i>	<i>Member</i>	<i>City Commission</i>	<i>Code 1-914</i>	<i>Three year terms, third</i>	<i>2019</i>	<i>2022</i>
<i>Barbara</i>	<i>Johnson</i>	<i>Sister City Board</i>	<i>Member</i>	<i>City Commission</i>	<i>Code 1-914</i>	<i>Three year terms, second</i>	<i>2019</i>	<i>2022</i>
<i>Rick</i>	<i>Johnson</i>	<i>Sister City Board</i>	<i>Member</i>	<i>City Commission</i>	<i>Code 1-914</i>	<i>Three year terms, second</i>	<i>2019</i>	<i>2022</i>
Audrey	Corbett	Sister City Board	Member	City Commission	Code 1-914	Three year terms, second	2017	2020
Jerry	Rankin	Sister City Board	Member	City Commission	Code 1-914	Three year terms, fourth	2017	2020
Andrea	Taylor	Sister City Board	Member	City Commission	Code 1-914	Three year terms, second	2017	2020
Vacant	Vacant	Kids Council	Member	City Commission	Code 1-913	Was decided at a Study Session to end the Kids Council		
Vacant	Vacant	Kids Council	Member	City Commission	Code 1-913			
Vacant	Vacant	Kids Council	Member	City Commission	Code 1-913			
Vacant	Vacant	Kids Council	Member	City Commission	Code 1-913			
Vacant	Vacant	Kids Council	Member	City Commission	Code 1-913			
Timothy	Shafer	Land Bank Board	Trustee	City Commission	Code 6-801	Ex-Officio	No limit (Pending ordinance change)	
Dee	Marshall	Land Bank Board	Trustee	City Commission	Code 6-801	Ex-Officio		
Terry	Chaput	Land Bank Board	Trustee	City Commission	Code 6-801	Ex-Officio		
Chris	Ostermann	Land Bank Board	Trustee	City Commission	Code 6-801	Ex-Officio		
Sharon	Petersen	Land Bank Board	Trustee	City Commission	Code 6-801	Ex-Officio		
Lon	Schrader	DKEDC	Member	City Commission				

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 1-602 OF THE ZONING REGULATIONS FOR THE CITY OF ABILENE, KANSAS CONCERNING THE APPOINTMENT OF A ZONING ADMINISTRATOR FOR THE CITY OF ABILENE, KANSAS.

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

SECTION ONE. Section 1-602 of the Zoning Regulations for the City of Abilene, Kansas is hereby amended to read as follows:

1-602. Office of the Zoning Administrator. A Zoning Administrator shall be appointed by the Governing Body. In the absence of said appointment, the City Manager or his or her designee shall have the authority to serve as the Zoning Administrator. The Zoning Administrator shall be responsible for carrying out his or her duties under these Regulations.

SECTION TWO. Existing Section 1-602 of the Zoning Regulations of the City of Abilene, Kansas is hereby repealed.

SECTION THREE. 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 _____, 2018, the City Commission passed Ordinance No. 18-_____. The ordinance amends Section 1-602 of the Zoning Regulations for the City of Abilene, Kansas concerning the appointment of a Zoning Administrator for the City of Abilene, Kansas. A complete copy of the ordinance is available online at 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 _____, 2018.

Timothy Shafer, Mayor

Attest:

Penny L. Soukup, CMC, City Clerk

The publication summary set forth above is certified this ____ day of _____, 2018.

Aaron O. Martin, City Attorney

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 1, ARTICLE 9 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY AMENDING SECTION 1-909 TO ESTABLISH A MAXIMUM MILL LEVY FOR THE MAINTENANCE OF THE ABILENE PUBLIC LIBRARY.

WHEREAS, the Abilene Public Library was created under K.S.A. 12-1218, et seq.; and

WHEREAS, K.S.A. 12-1220 provides that the Governing Body shall annually levy a tax for the maintenance of such library in such sum as the library board shall determine within the limitations fixed by law;

WHEREAS, the Governing Body desires to establish a maximum mill levy for purposes of limiting the taxes that can be levied for the maintenance of the Abilene Public Library.

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

SECTION ONE. Section 1-909 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

1-909. Library board.

The Library Board shall consist of eight (8) members, seven (7) of whom shall be appointed by the Governing Body for four (4) year terms commencing on the first day of May, and a member of the City Commission, who shall serve as an ex officio member, as provided by K.S.A. 12-1222. The Library Board shall be organized in the manner and have the powers and duties provided by K.S.A. 12-1215 et seq.; provided, however, that in accordance with K.S.A. 12-1220, and for purposes of establishing a limitation on the tax levy fixed by law, the maximum annual tax levy for the maintenance of the library shall be limited to 8.288 mills on each dollar of assessed valuation of the city.

SECTION TWO. Existing Section 1-909 of the City Code of the City of Abilene, Kansas is hereby repealed.

SECTION THREE. 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 _____, 2019, the City Commission passed Ordinance No. _____. The ordinance amends Chapter 1, Article 9 of the City Code of the City of Abilene, Kansas, by amending section 1-909 to establish a maximum mill levy rate for the maintenance of the Abilene Public Library. A complete copy of the ordinance is available online at 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 _____, 2019.

_____, Mayor

Attest:

Penny L. Soukup, CMC, City Clerk

The publication summary set forth above is certified this ____ day of _____, 2019.

Aaron O. Martin, City Attorney

CITY OF ABILENE

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December 2018

Name	Check Date	Check Amt	
002000 Astra Bank checking			
Paid Chk# 026861	ABILENE & SMOKY VALLEY RR	12/26/2018	\$755.00 151 PASSENGERS - SANTA TRAIN
Paid Chk# 026862	ABILENE MIDDLE SCHOOL	12/26/2018	\$500.00 SLAM BB
Paid Chk# 026863	ABILENE RELECTOR-CHRONICL	12/26/2018	\$348.74 YEARLY SUBSCRIPTION
Paid Chk# 026864	ALFRED BENESCH & CO	12/26/2018	\$2,851.65 AIRPORT MASTER PLAN PROFFESSIO
Paid Chk# 026865	APAC, INC - SHEARS	12/26/2018	\$216,800.34 PAVING PROJECT #18-15R
Paid Chk# 026866	ARLAN CO INC	12/26/2018	\$1,045.00 POOL LOUNGE CHAIRS & H BACK FO
Paid Chk# 026867	AT & T	12/26/2018	\$101.38 INTERNET
Paid Chk# 026868	B R C BEARING CO INC	12/26/2018	\$67.10 SPROCKET FOR COMPOSTER
Paid Chk# 026869	BAYER CONSTRUCTION CO, IN	12/26/2018	\$1,936.72 BASE ROCK FOR STREET WORK & BE
Paid Chk# 026870	BROWN, HEATHER	12/26/2018	\$15.00 RENTAL REFUND
Paid Chk# 026871	BUILT-RITE CONSTRUCTION INC	12/26/2018	\$17,799.12 SUPPLIES - PD GARAGE
Paid Chk# 026872	CLIFFORD M. BURT	12/26/2018	\$3,790.00 CUT DOWN TREES @ CITY PARKING
Paid Chk# 026873	CHENEY DOOR COMPANY	12/26/2018	\$184.50 ROLL UP DOOR REPAIR
Paid Chk# 026874	CINTAS	12/26/2018	\$133.61 1ST AID SUPPLIES
Paid Chk# 026875	CLARK, MIZE & LINVILLE CHART	12/26/2018	\$1,312.00 LEGAL SERVICE NOV 2018
Paid Chk# 026876	CRAFCO, INC	12/26/2018	\$143.63 ROAD CLOSED SIGNS
Paid Chk# 026877	D S & O RURAL ELECTRIC COO	12/26/2018	\$114.18 ELECTRIC SERVICE @ LIGHT STOVR
Paid Chk# 026878	DANKO EMERGENCY EQUIPME	12/26/2018	\$25.00 HELMET PARTS
Paid Chk# 026879	DK CTY SHERIFF	12/26/2018	\$735.00 NOV 18 PRISONER CARE
Paid Chk# 026880	DON'S TIRE & SUPPLY	12/26/2018	\$100.00 WHEEL ALIGNMENT CAR 12
Paid Chk# 026881	NEAT BRANDS, LLC	12/26/2018	\$2,447.00 DJI MAVIC 2 ENTERPRISE DRONE
Paid Chk# 026882	EAGLE TECHNOLOGY SOLUTIO	12/26/2018	\$2,474.78 INSTALL PRINTER FIRE DEPT/PC I
Paid Chk# 026883	FIRST BANK KANSAS	12/26/2018	\$41,372.31 LEASE FOR SCBA FIRE EQUIPMENT
Paid Chk# 026884	FOLEY EQUIPMENT COMPANY	12/26/2018	\$18.96 GRADER BLADE BOLTS/NUTS
Paid Chk# 026885	JANE FOLTZ	12/26/2018	\$246.34 NOV/DEC MILEAGE 2018
Paid Chk# 026886	FOUR SEASONS INC	12/26/2018	\$1,405.20 BI ANNUAL HVAC MAINT. BANDSHEL
Paid Chk# 026887	GADES SALES CO, INC	12/26/2018	\$200.66 CUBE TYPE FLASHER
Paid Chk# 026888	GARCIA, FAVIO	12/26/2018	\$50.00 TRANSLATIO OF DOCUMENTS
Paid Chk# 026889	GESKE INTERIORS	12/26/2018	\$400.00 PATCH CARPET IN CONFERENCE ROO
Paid Chk# 026890	GOVERNMENT FINANCE OFFICE	12/26/2018	\$170.00 MEMBERSHIP RENEWAL 2/1/19-1/31
Paid Chk# 026891	GREAT AMERICAN HARDWOOD	12/26/2018	\$4,999.00 REFINISH GYM FLOOR AUG 2018
Paid Chk# 026892	HOFF'S MACHINE & WELDING, I	12/26/2018	\$22.00 KEY VALVE SHAFT
Paid Chk# 026893	HOLM AUTOMOTIVE CENTER	12/26/2018	\$125.00 REMOVE DECALS
Paid Chk# 026894	IMAGE QUEST	12/26/2018	\$61.91 COPIER USAGE
Paid Chk# 026895	JASON HOLT	12/26/2018	\$675.00 HAULING SNOW
Paid Chk# 026896	JERRY A. MILLER	12/26/2018	\$325.00 DEC 2018 AWOS
Paid Chk# 026897	JOHNSON CONTROLS FIRE	12/26/2018	\$789.00 ALARM SYSTEM CK/REPAIR
Paid Chk# 026898	KA-COMM, INC.	12/26/2018	\$167.75 REMOVE EQUIPMENT CAR 11
Paid Chk# 026899	KANSAS ONE-CALL SYSTEM, IN	12/26/2018	\$116.40 UTILITY LOCATES FOR NOV 2018
Paid Chk# 026900	KOCH, JESSICA	12/26/2018	\$125.00 10 U VB TOURNEY REFUND
Paid Chk# 026901	KS GAS SERVICE	12/26/2018	\$1,629.11 GAS SERVICE
Paid Chk# 026902	KS SECRETARY OF STATE	12/26/2018	\$25.00 NOTARY 201
Paid Chk# 026903	KS TREASURER	12/26/2018	\$1,649.58 NOV 2018 JBEB/LETCTF/CCSFF
Paid Chk# 026904	LEADSONLINE	12/26/2018	\$1,758.00 INVESTIGATION SOFTWARE
Paid Chk# 026905	LINDER ELECTRIC	12/26/2018	\$57.25 WWTP DISCONNECT SWITCH
Paid Chk# 026906	MIDWEST CONCRETE MATERIA	12/26/2018	\$521.50 FLOWABEL FILL - 2200 N BUCKEYE

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	Name	Check Date	Check Amt	
Paid Chk# 026907	VICKY MILLER	12/26/2018	\$220.00	FLAG REPAIR/COOKIES FOR TUMBLI
Paid Chk# 026908	MARK WEAVER	12/26/2018	\$204.00	ACID STAIN CONCRETE FLOOR & LA
Paid Chk# 026909	NAVRATS	12/26/2018	\$178.00	TONER
Paid Chk# 026910	NEOPOST USA INC	12/26/2018	\$138.00	POSTAGE METER/MAINT/SERVICE
Paid Chk# 026911	NEX-TECH RURAL TELEPHONE	12/26/2018	\$2,836.10	PHONE SERVICE
Paid Chk# 026912	OCCK INC.	12/26/2018	\$6,166.67	NOV 2018 SERVICE
Paid Chk# 026913	OLSSON	12/26/2018	\$25,300.00	BALL DIAMOND RESTROOM RENOVATI
Paid Chk# 026914	PACE ANALYTICAL SERVICES	12/26/2018	\$2,551.20	ANALYTICAL CHARGES
Paid Chk# 026915	PESTINGER HEATING & AIR	12/26/2018	\$1,200.00	BI ANNUAL HVAC FOR CC
Paid Chk# 026916	PHOENIX SUPPLY	12/26/2018	\$66.26	GLOVES
Paid Chk# 026917	RUTZ CONSTRUCTION, LLC	12/26/2018	\$810.00	HAULING SNOW
Paid Chk# 026918	S & K ELECTRIC	12/26/2018	\$114.00	REPLACE BREAKER SC
Paid Chk# 026919	SAGE PRODUCTS, INC	12/26/2018	\$59.10	TRASH BAGS
Paid Chk# 026920	SALINA SUPPLY CO	12/26/2018	\$1,358.90	FILLER FLANGE, CHEMICAL METERI
Paid Chk# 026921	SAMS CLUB/GECF	12/26/2018	\$181.76	JANITORIAL SUPPLIES
Paid Chk# 026922	SMART INSURANCE	12/26/2018	\$100.00	NOTARY 202
Paid Chk# 026923	SUMMIT TRUCK GROUP	12/26/2018	\$55.95	RADIATOR CAP "13"
Paid Chk# 026924	SUPERIOR SANITATION SERVIC	12/26/2018	\$410.00	NOV 2018 TRASH SERVICE @ CC/PA
Paid Chk# 026925	SWPLUS	12/26/2018	\$394.00	40 BAGS ICE MELT FOR CITY FACI
Paid Chk# 026926	TRAILS END CAR WASH	12/26/2018	\$71.00	CAR WASHES - NOV 2018
Paid Chk# 026927	UNDERGROUND VAULTS & STO	12/26/2018	\$747.00	SHRED 127 BOXES & STUBS
Paid Chk# 026928	US POST OFFICE-POSTMASTER	12/26/2018	\$1,259.53	REGULAR BILLING JAN 2019
Paid Chk# 026929	UTILITY DATA SYSTEMS OF TEX	12/26/2018	\$1,725.00	MCRS SUPPORT
Paid Chk# 026930	VANDERBILT'S NO. 4, INC	12/26/2018	\$99.99	BOOT PURCHASE
Paid Chk# 026931	VERIZON WIRELESS	12/26/2018	\$1,745.24	CELL PHONE SERVICE
Paid Chk# 026932	VISA - UMB ADMINISTRATION	12/26/2018	\$1,426.76	WIRELESS MOUSE
Paid Chk# 026933	VISA - UMB AIRPORT	12/26/2018	\$61.42	TELEPHONE
Paid Chk# 026934	VISA - UMB COMMUNITY DEVEL	12/26/2018	\$20.65	POSTAGE - NUISANCE
Paid Chk# 026935	VISA - UMB CVB	12/26/2018	\$2,426.04	2 TEA ADMISSION FOR BLOGGERS
Paid Chk# 026936	VISA - UMB FIRE DEPT	12/26/2018	\$1,607.44	OFFICE SUPPLIES
Paid Chk# 026937	VISA - UMB MUNICIPAL COURT	12/26/2018	\$761.24	PRINTER
Paid Chk# 026938	VISA - UMB PARKS	12/26/2018	\$2,725.56	TOOLS
Paid Chk# 026939	VISA - UMB POLICE DEPT	12/26/2018	\$1,043.16	WIPERBLADES CAR 8
Paid Chk# 026940	VISA - UMB PUBLIC WORKS	12/26/2018	\$3,314.27	DUAL BAND 2 WAY RADIO
Paid Chk# 026941	WESTAR ENERGY	12/26/2018	\$19,223.38	ELECTRIC SERVICE
	Total Checks		\$391,191.34	

FILTER: None

CITY OF ABILENE

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January 2019

Name	Check Date	Check Amt	
002000 Astra Bank checking			
Paid Chk# 027037 ASCAP	1/7/2019	\$357.00	2019 MUSIC LICENSE FEE
Paid Chk# 027038 RUBEN K. SCHUCKMAN	1/7/2019	\$500.00	2019 BROCHURE DISTRIBUTION
Paid Chk# 027039 KLEEMAN, LARRY	1/7/2019	\$2,000.00	2019 ANNUAL FEE FOR ONLINE COD
Paid Chk# 027040 CONSOLIDATED PRINTING	1/7/2019	\$169.94	DECEMBER 2018 COPY BILL
Paid Chk# 027041 B & H INVESTMENTS INC.	1/7/2019	\$30.00	JAN 2019 RO SYSTEM RENTAL
Paid Chk# 027042 EAGLE COMMUNICATIONS	1/7/2019	\$350.00	ADMIN/PD EBS JAN 2019
Paid Chk# 027043 FIRST BANK KANSAS	1/7/2019	\$41,372.31	LEASE FOR SCBA FIRE EQUIPMENT
Paid Chk# 027044 GLOBAL SOFTWARE	1/7/2019	\$5,730.00	GLOBAL SOFTWARE MAINT.
Paid Chk# 027045 GREAT PLAINS THEATRE	1/7/2019	\$500.00	25TH SEASON PLAYBILL AD
Paid Chk# 027046 IACP	1/7/2019	\$150.00	MEMBERSHIP FEES 202
Paid Chk# 027047 K A C M	1/7/2019	\$140.00	2019 MEMBERSHIP DUES
Paid Chk# 027048 KS I-70 ASSOCIATION	1/7/2019	\$3,250.00	2019 KANSAS I-70 ASSOCIATION D
Paid Chk# 027049 KS MUNICIPAL INSURANCE TR	1/7/2019	\$78,880.00	2019 WORKERS COMPENSATION INSU
Paid Chk# 027050 NORTH CENTRAL REGIONAL	1/7/2019	\$500.00	2019 ANNUAL MEMBERSHIP
Paid Chk# 027051 OSBORN PROPERTIES	1/7/2019	\$2,400.00	2019 BILLBOARD RENTAL - MILEPO
Paid Chk# 027052 RYAN & MULLIN, PA	1/7/2019	\$2,916.67	CITY PROSECUTOR JAN 2019
Paid Chk# 027053 SNAP	1/7/2019	\$1,500.00	2019 SAFE NIGHT AFTER PROM
Paid Chk# 027054 STR, INC	1/7/2019	\$1,870.00	2019 STR MONTHLY OCCUPANCY REP
Paid Chk# 027055 SUPERIOR SANITATION SERVIC	1/7/2019	\$240.00	JAN 2019 TRASH SERVICE @ CVB,
Paid Chk# 027056 THOMAS OUTDOOR ADVERTISI	1/7/2019	\$2,460.00	2019 BILLBOARD RENTAL MM205 &
Paid Chk# 027057 TRAVEL INDUSTRY ASSOC. OF	1/7/2019	\$600.00	2019 TIAK MEMBERSHIP
	Total Checks	\$145,915.92	

FILTER: None

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December 2018

Name	Check Date	Check Amt	
002000 Astra Bank checking			
Paid Chk# 026993	APPLIED CONCEPTS, INC	12/30/2018	\$1,535.00 TRAFFIC DATA COLLECTOR
Paid Chk# 026994	JEFF WILKENS	12/30/2018	\$2,235.58 2018 FENCE REPLACEMENT - REPLA
Paid Chk# 026995	BLACKWELL & STRUBLE	12/30/2018	\$2,500.00 WOODCOX
Paid Chk# 026996	BRYANT, KENNITH	12/30/2018	\$250.00 REFUND VACATE ROW PETITION
Paid Chk# 026997	CLARK, MIZE & LINVILLE CHART	12/30/2018	\$2,000.00 CITY ATTORNEY DEC 2018
Paid Chk# 026998	COOPER, KELLY	12/30/2018	\$1,500.00 DEC 2018 CLEANING
Paid Chk# 026999	DK CTY ADMINISTRATION	12/30/2018	\$545.85 DIESEL
Paid Chk# 027000	DUNCAN, ROBERT	12/30/2018	\$111.12 REFUND OVERPAYMENT ON WATER/SE
Paid Chk# 027001	EAGLE COMMUNICATIONS	12/30/2018	\$113.79 INTERNET @ 13TH ST WATER TOWER
Paid Chk# 027002	EAGLE TECHNOLOGY SOLUTIO	12/30/2018	\$380.00 RECOVER FILE & MAP "CITY OF AB
Paid Chk# 027003	FAIRBANK EQUIPMENT, INC	12/30/2018	\$546.73 BANDIT KNIFE, NUT & BOLT
Paid Chk# 027004	FASTENAL COMPANY	12/30/2018	\$1,059.30 CALCIUM CHLORIDE FOR MIXING WI
Paid Chk# 027005	FOLTZ, CASEY	12/30/2018	\$1,650.00 GATOR BLADE & SET OF CHAINS FO
Paid Chk# 027006	GADES SALES CO, INC	12/30/2018	\$1,897.85 SIGNAL PARTS
Paid Chk# 027007	GESKE INTERIORS	12/30/2018	\$950.00 TOUCH UP PAINT GYM
Paid Chk# 027008	HAYS FIRE & RESCUE	12/30/2018	\$65.74 MISC ALUMINUM STRUT
Paid Chk# 027009	HOFF'S MACHINE & WELDING, I	12/30/2018	\$887.50 SPIRAL SCREEN REPAIR
Paid Chk# 027010	HOLM AUTOMOTIVE CENTER	12/30/2018	\$297.24 FIX TRUCK #08
Paid Chk# 027011	IMAGE QUEST	12/30/2018	\$212.00 COPIER
Paid Chk# 027012	J.V. MANUFACTURING, INC	12/30/2018	\$1,422.91 REPAIR BALER
Paid Chk# 027013	KA-COMM, INC.	12/30/2018	\$5,266.40 INSTALL EQUIPMENT NEW CAR 4
Paid Chk# 027014	KDOR-MISCELLANEOUS TAX SE	12/30/2018	\$3,024.05 WATER PROTECTION & CLEAN DRINK
Paid Chk# 027015	KS EMPLOYMENT SECURITY FU	12/30/2018	\$3,020.38 4TH QTR 2018 UNEMPLOYMENT
Paid Chk# 027016	LARA, NOE	12/30/2018	\$440.00 NOE S. LARA 18-0571 BOND REFUN
Paid Chk# 027017	MIDLAND GIS SOLUTIONS, LLC	12/30/2018	\$30,000.00 UTILITY GPS/GIS PROJECT
Paid Chk# 027018	MUNICIPAL SUPPLY, INC	12/30/2018	\$76.38 2" RUBBER DROP IN METER GASKET
Paid Chk# 027019	NEX-TECH RURAL TELEPHONE	12/30/2018	\$2,692.26 PHONE SERVICE
Paid Chk# 027020	OLSSON	12/30/2018	\$28,315.64 ENGINEERING SERVICES FOR NW 8T
Paid Chk# 027021	PEC	12/30/2018	\$1,385.22 PROFESSIONAL SERVICES THROUGH
Paid Chk# 027022	PHOENIX SUPPLY	12/30/2018	\$39.69 GLOVES
Paid Chk# 027023	PRAIRIE FIRE COFFEE	12/30/2018	\$101.75 COFFEE & HOT COCOA
Paid Chk# 027024	PROFESSIONAL CLEANING SYS	12/30/2018	\$90.00 CLEANING SOLUTION FOR TRUCKS
Paid Chk# 027025	QUILL	12/30/2018	\$328.35 FOLDERS/COFFEE/CREAMER/BACK-UP
Paid Chk# 027026	R E PEDROTTI CO, INC	12/30/2018	\$1,830.00 SERVICE/LABOR/ENGINEERING
Paid Chk# 027027	CHARLES D COOPER	12/30/2018	\$600.00 DEC 2018 CLEANING
Paid Chk# 027028	RHV DO IT BEST HARDWARE	12/30/2018	\$334.80 JERSEY GLOVES - LINED & UNLINE
Paid Chk# 027029	ROBSON OIL CO, INC	12/30/2018	\$5,000.65 FUEL
Paid Chk# 027030	RUTZ CONSTRUCTION, LLC	12/30/2018	\$4,800.00 DEMO OF 514 NE 6TH
Paid Chk# 027031	SALINA SUPPLY CO	12/30/2018	\$3,554.22 NEW SERVICES @ BRAD/CRESTWOOD
Paid Chk# 027032	STANION WHOLESALE ELECTRI	12/30/2018	\$2,740.14 NEW WIRE FOR TRAFFICE SIGNALS
Paid Chk# 027033	SUMMIT TRUCK GROUP	12/30/2018	\$16.79 CAP WINSHEILD WA
Paid Chk# 027034	TRIPLETT, INC	12/30/2018	\$2,682.27 ABILENE CID PROPERTY 6 LESS 2%
Paid Chk# 027035	UNIFIRST CORPORATION	12/30/2018	\$1,577.40 UNIFORM SERVICE
Paid Chk# 027036	VAN DIEST CHEMICAL CO	12/30/2018	\$971.00 DIMENSION & VESSEL HERBICIDE
Total Checks			\$119,048.00

CITY OF ABILENE

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December 2018

Name	Check Date	Check Amt	
002000 Astra Bank checking Paid Chk# 026860 Shawni Sheets	12/13/18	\$1,525.80	Refund Water Bill Overpayment
	Total Checks	\$1,525.80	

FILTER: None

**City of Abilene
Payroll Expenditures Report
12/28/18**

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	73,042.55
051 & 501	OASDI - CITY/EMPLOYEE	\$	13,008.92
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	3,042.46
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	7,694.54
503	KPERS - CITY	\$	5,789.51
056, 057, 059	KPERS EMPLOYEE	\$	3,699.34
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	164.66
504	KPF - CITY	\$	8,690.90
61	KPF EMPLOYEE	\$	3,093.07
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	\$	3,523.78
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	\$	177.78
140	HEALTH INSURANCE - EMPLOYEE	\$	5,665.83
510	HEALTH INSURANCE - CITY	\$	16,126.47
			\$ 21,792.30
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	192.12
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
210	GARNISHMENT - EMPLOYEE	\$	352.63
	TOTAL PAYROLL EXPENDITURES	\$	151,462.62

City of Abilene
Payroll Expenditures Report
01/11/19

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	71,227.25
051 & 501	OASDI - CITY/EMPLOYEE	\$	12,961.74
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	3,031.36
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	8,051.55
503	KPERS - CITY	\$	6,392.02
056, 057, 059	KPERS EMPLOYEE	\$	3,877.91
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	175.14
504	KPF - CITY	\$	9,866.29
61	KPF EMPLOYEE	\$	3,187.72
155	KPF GROUP LIFE- EMPLOYEE	\$	78.02
105 & 540	WADDELL & REED 457 - CITY/EMPLOYEE	\$	3,995.00
204	WADDELL & REED 529 - EMPLOYEE	\$	50.00
110	WADDELL & REED SAVINGS - EMPLOYEE	\$	555.00
130 & 530	ICMA 457 CITY/EMPLOYEE	\$	50.00
005	STATE TAX - EMPLOYEE	\$	4,253.56
120	AFLAC After Tax D&L - EMPLOYEE	\$	151.37
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	653.17
102	VISION CARE DIRECT - EMPLOYEE	\$	121.65
104	VSP VISION PLANS - EMPLOYEE	\$	197.53
140	HEALTH INSURANCE - EMPLOYEE	\$	6,082.75
510	HEALTH INSURANCE - CITY	\$	17,541.16
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	997.50
506	HEALTH SAVINGS ACCOUNT - CITY	\$	17,400.00
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	192.18
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	\$	-
200	KS PAYMENT CENTER SUPPORT - EMPLOYEE	\$	-
206	CALIFORNIA CHILD SUPPORT - EMPLOYEE	\$	369.23
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$	975.04
121	POLICE & FIREMENS INS. - EMPLOYEE	\$	20.92
210	GARNISHMENT - EMPLOYEE	\$	299.10
	TOTAL PAYROLL EXPENDITURES	\$	172,754.16
			\$ 23,623.91