

**ABILENE CITY COMMISSION - REGULAR MEETING AGENDA**  
**ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET**  
**January 28, 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 28, 2019 City Commission Meeting
6. Meeting Minutes: January 14, 2019 Regular Meeting

**Public Comments and Communications**

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

**Old and New Business**

8. Annual City Manager performance evaluation
  
9. Highlands lot pricing

**Reports**

10. City Manager's Report

**Adjournment**

11. Consideration of a motion to adjourn the January 28, 2019 City Commission meeting.

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

- City Commission Study Session, Feb 4 at 4 pm (City Bldg)
- City Commission Meeting, Feb 11 at 4 pm
- City Commission Study Session, Feb 18 at 4 pm (City Bldg)
- City Commission Meeting, Feb 25 at 4 pm



**Abilene City Commission Minutes**  
**Abilene Public Library - 209 NW Fourth Street**  
**January 14, 2019 @ 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 Clerk/Human Resources Director Soukup, City Attorney Martin, Finance Director Rothchild, Parks & Recreation Director Foltz, Police Chief Mohn, Convention and Visitors Bureau Director Roller, Communications Coordinator Titus and Fire Chief Sims.

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

**4. Annual Mayor and Vice Mayor Selections and Seating arrangement**

Motion by Commissioner Petersen, seconded by Commissioner Shafer to appoint Shafer as Mayor. Motion carried 3-2, Commissioners Marshall and Ostermann opposed.

Motion by Commissioner Shafer, seconded by Commissioner Ostermann to appoint Ostermann as Vice-Mayor. Motion carried unanimously 5-0.

Seating arrangements were decided.

**Consent Agenda**

- 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

Motion by Commissioner Marshall, seconded by Commissioner Petersen 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**

**11. 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.

Sheila Biggs, 1502 Jayhawk, spoke regarding the ordinance capping the mill levy on the library.

### **Old and New Business**

#### **12. State of the City Presentation/Discussion**

City Manager Gilley gave the presentation.

#### **13. Annual Board Appointments**

Motion by Commissioner Marshall, seconded by Commissioner Ostermann to approve the annual board appointments as listed on the Board Roster. Motion carried unanimously 5-0. Roll call vote: Ostermann AYE, Petersen AYE, Witt AYE, Shafer AYE, Marshall AYE.

#### **14. Ordinance amending Zoning Regulations to clarify appointment of Zoning Administrator**

Motion by Commissioner Ostermann, seconded by Commissioner Marshall to adopt Ordinance No. 18-3369 **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.** Motion carried unanimously 5-0. Roll call vote: Witt AYE, Shafer AYE, Marshall AYE, Ostermann AYE, Petersen AYE.

#### **15. Ordinance establishing a mill levy cap for the Abilene Public Library (Marshall)**

Motion by Commissioner Marshall, seconded by Commissioner Ostermann to adopt an ordinance establishing a mill levy cap for the Abilene Public Library Motion failed 2-3. Roll call vote: Shafer NO, Marshall YES, Ostermann YES, Petersen NO, Witt NO.

### **City Manager and other reports**

### **Adjournment**

#### **12. Motion to adjourn the January 14, 2019 City Commission meeting.**

Motion by Commissioner Marshall, seconded by Commissioner Ostermann to adjourn at 5:21 pm. Motion carried unanimously 5-0. Roll call vote: Petersen AYE, Witt AYE, Shafer AYE, Ostermann AYE, Marshall AYE.

(Seal)

\_\_\_\_\_  
Dr. Timothy Shafer, Mayor

ATTEST:

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

**CITY OF ABILENE  
CITY TREASURER'S QUARTERLY REPORT**

The statement below shows the standing of the various funds of the City of Abilene, Kansas for the Quarter Ending December 31, 2018.

		4th Quarter Beginning Balance	4th Quarter Revenue	4th Quarter Expense	4th Quarter Ending Balance
General	1	\$ 2,329,239	\$ 805,581	\$ 1,140,895	\$ 1,993,925
Water	2	\$ 183,177	\$ 359,698	\$ 401,022	\$ 141,853
Recycle	3	\$ 188,524	\$ 27,289	\$ 32,531	\$ 183,282
Sewer	4	\$ 360,010	\$ 313,136	\$ 313,302	\$ 359,844
Airport	5	\$ 69,971	\$ 95,257	\$ 48,468	\$ 116,760
Bond & Interest	6	\$ 37,693	\$ 7,374	\$ -	\$ 45,067
Fire Apparatus	7	\$ 14,421	\$ 908	\$ -	\$ 15,329
Special Parks & Rec	8	\$ 67,862	\$ 6,086	\$ 18,785	\$ 55,163
Special Alcohol & Drug	9	\$ 43,238	\$ 4,068	\$ -	\$ 47,306
Self-Insured Health Account	10	\$ 273,234	\$ 111,175	\$ 141,324	\$ 243,085
Library	11	\$ -	\$ 4,865	\$ 4,865	\$ -
Tourism & Convention	13	\$ 36,951	\$ 99,668	\$ 61,066	\$ 75,553
Special Street	14	\$ 410,618	\$ 46,122	\$ 313,261	\$ 143,479
Recreation Commission	15	\$ 428,552	\$ 33,466	\$ 105,696	\$ 356,322
Capital Improvement	18	\$ 545,326	\$ 167	\$ 75,221	\$ 470,272
Equipment Reserve	20	\$ 151,962	\$ 7	\$ -	\$ 151,969
Storm Water	27	\$ 546,121	\$ 23,418	\$ 35,876	\$ 533,663
Water Equipment Reserve	28	\$ 3,198	\$ -	\$ -	\$ 3,198
Sewer Equipment Reserve	29	\$ 602,427	\$ 29	\$ -	\$ 602,456
Special Revenue - Community Center	35	\$ 124,893	\$ 6	\$ -	\$ 124,899
Special Revenue - Lib-Pool Renov	36	\$ 202,753	\$ -	\$ -	\$ 202,753
Special Revenue - Streets	37	\$ 565,172	\$ 61,654	\$ 143,902	\$ 482,924
Municipal Court Bonds	50	\$ 11,659	\$ 2,360	\$ 1,410	\$ 12,609
<b>Total</b>		<b>\$ 7,197,000</b>	<b>\$ 2,002,334</b>	<b>\$ 2,837,624</b>	<b>\$ 6,361,710</b>

**INDEBTEDNESS**

2008 WWTP State Loan	\$ 4,628,261
2009 Cedar Ridge/East Ridge/Dawson 3	\$ 95,000
2011 First Street	\$ 730,000
2013 Fire Truck/Water Treatment	\$ 280,000
2015 Dawson Cottage Addition	\$ 175,000
2017 Highlands/Cedar Ridge/East Ridge/Dawson	\$ 3,995,000
2017 PBC Hospital Bonds	\$ 16,742,622
<b>Total Indebtedness</b>	<b>\$ 26,645,883</b>

I hereby certify the above to be a true and correct copy of the City Treasurer's Financial Statement ending December 31, 2018.

  
 Marcus Rothchild, Finance Director  
 City of Abilene, Kansas

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December 2018

Name	Check Date	Check Amt	
<b>002000 Astra Bank checking</b>			
Paid Chk# 027068	ABILENE ANIMAL HOSPITAL, PA	12/31/2018	\$100.00 STRAY ANIMALS
Paid Chk# 027069	ABILENE RELECTOR-CHRONICL	12/31/2018	\$198.21 DEC 2018 ADS & LEGALS
Paid Chk# 027070	ABILENE TERMITE & PEST CO	12/31/2018	\$85.00 RODENT SERVICE - DEC
Paid Chk# 027071	ALFRED BENESCH & CO	12/31/2018	\$4,744.25 PROFESSIONAL SERVICE 11/26-12/
Paid Chk# 027072	BLACKWELL & STRUBLE	12/31/2018	\$1,202.50 MCKOY 17-0773
Paid Chk# 027073	BLIXT C & D LANDFILL	12/31/2018	\$6,090.40 REISSUE CHECK LOST IN MAIL (NO
Paid Chk# 027074	BUILT-RITE CONSTRUCTION INC	12/31/2018	\$2,972.75 GARAGE CONSTRUCTION
Paid Chk# 027075	CINTAS	12/31/2018	\$60.75 1ST AID SUPPLIES
Paid Chk# 027076	CRAFCO, INC	12/31/2018	\$7,944.12 THERMO PLASTIC FOR PEDISTRIAN
Paid Chk# 027077	D S & O RURAL ELECTRIC COO	12/31/2018	\$173.18 ELECTRIC SERVICE @ WATER TOWER
Paid Chk# 027078	DANKO EMERGENCY EQUIPME	12/31/2018	\$1,031.83 REPLACE BUNKER PANT
Paid Chk# 027079	DK CTY SHERIFF	12/31/2018	\$2,450.00 DEC 2018 PRISONER CARE
Paid Chk# 027080	DON'S TIRE & SUPPLY	12/31/2018	\$18.50 FLAT REPAIR EXPLORER #10
Paid Chk# 027081	EAGLE TECHNOLOGY SOLUTIO	12/31/2018	\$213.75 INSTALL BEEHIVE PW
Paid Chk# 027082	FOUR SEASONS INC	12/31/2018	\$365.00 PREVENTIVE MAINT SC HVAC UNITS
Paid Chk# 027083	HICKMAN ENVIRONMENTAL	12/31/2018	\$962.00 MAINT, TRAINING & REPAIR PARTS
Paid Chk# 027084	K B I	12/31/2018	\$2,206.06 KBI LAB FEES 2018
Paid Chk# 027085	KA-COMM, INC.	12/31/2018	\$8,640.19 MAGNETIC MICROPHONE SYSTEM/INS
Paid Chk# 027086	KANEQUIP, INC	12/31/2018	\$197.83 COMPOST TURNER REPAIRS
Paid Chk# 027087	KANSAS GAS SERVICE	12/31/2018	\$4,360.82 GAS SERVICE
Paid Chk# 027088	KANSAS ONE-CALL SYSTEM, IN	12/31/2018	\$66.00 DECEMBER LOCATES
Paid Chk# 027089	KDHE	12/31/2018	\$302.00 10/1-12/31/18 WATER SAMPLES
Paid Chk# 027090	KS STATE UNIVERSITY	12/31/2018	\$48.00 TEST WILSON & KOLLING LAND
Paid Chk# 027091	KS TREASURER	12/31/2018	\$992.30 DEC 2018 JBFEF/LETCF/CCSFF
Paid Chk# 027092	LANCASTER CONSTRUCTION IN	12/31/2018	\$23,402.56 CONCRETE PAVING MATIN. & REPAI
Paid Chk# 027093	MID KANSAS UNDERGROUND, I	12/31/2018	\$990.00 BRADY & 21ST BORE & CASE 2" LI
Paid Chk# 027094	MIDWEST CONCRETE MATERIA	12/31/2018	\$255.00 CONCRETE FOR STORM DRAIN COLLA
Paid Chk# 027095	NATIONAL SIGN CO., INC	12/31/2018	\$1,288.97 STREET NAME SIGN MATERIAL
Paid Chk# 027096	OCCK INC.	12/31/2018	\$6,166.67 DEC 2018 SERVICE
Paid Chk# 027097	OCCUPATIONAL PERFORMANC	12/31/2018	\$69.00 DOT DRUG/ALCOHOL SCREEN
Paid Chk# 027098	PACE ANALYTICAL SERVICES	12/31/2018	\$3,516.40 EFFLUENT GRAB SAMPLES WWTP & W
Paid Chk# 027099	PRATT, GRANT	12/31/2018	\$277.95 TRAVEL TO KLETC DEC 7,9,14,16
Paid Chk# 027100	RPM SERVICES, INC	12/31/2018	\$1,181.80 FILTERS FOR BASIN & DIGESTER B
Paid Chk# 027101	SUPERIOR SANITATION SERVIC	12/31/2018	\$170.00 TRASH SERVICE @ CC, SC, PARKS
Paid Chk# 027102	TRAILS END CAR WASH	12/31/2018	\$68.00 CAR WASHES DEC
Paid Chk# 027103	US BANK EQUIPMENT FINANCE	12/31/2018	\$648.14 COPIER LEASE 12/21/18-1/21/19
Paid Chk# 027104	VANDERBILT'S NO. 4, INC	12/31/2018	\$99.99 BOOTS
Paid Chk# 027105	VISA - UMB ADMINISTRATION	12/31/2018	\$3,130.95 XMAS GIFT CARD
Paid Chk# 027106	VISA - UMB AIRPORT	12/31/2018	\$69.44 TELEPHONE
Paid Chk# 027107	VISA - UMB COMMUNITY DEVEL	12/31/2018	\$23.17 FLAGS/MARKING PAINT
Paid Chk# 027108	VISA - UMB CVB	12/31/2018	\$895.24 ADVERTISING
Paid Chk# 027109	VISA - UMB FIRE DEPT	12/31/2018	\$2,113.04 HAND TOWELS
Paid Chk# 027110	VISA - UMB MUNICIPAL COURT	12/31/2018	\$350.90 SUPPLIES
Paid Chk# 027111	VISA - UMB PARKS	12/31/2018	\$3,883.11 JANE CONF
Paid Chk# 027112	VISA - UMB POLICE DEPT	12/31/2018	\$18,319.62 KEY FOBS CAR 3
Paid Chk# 027113	VISA - UMB PUBLIC WORKS	12/31/2018	\$3,089.62 OIL FILTER FOR HUSTLER

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December 2018

Name	Check Date	Check Amt	
Paid Chk# 027114 WAGeworks	12/31/2018	\$175.00	DEC 2018 MONTHLY ADMIN/COMPLIA
Paid Chk# 027115 WEBB HOME CENTER	12/31/2018	\$326.03	MATERIALS TO REPAIR COLLAPSED
Paid Chk# 027116 WESTAR ENERGY	12/31/2018	\$66,740.25	ELECTRIC SERVICE
<b>Total Checks</b>		<b>\$182,676.29</b>	

FILTER: None

CITY OF ABILENE

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January 2019

Name	Check Date	Check Amt	
<b>002000 Astra Bank checking</b>			
Paid Chk# 027117 AAKC	1/28/2019	\$35.00	2019 MEMBERSHIP DUES
Paid Chk# 027118 AALCO MANUFACTURING CO.	1/28/2019	\$585.00	2 VB NETS
Paid Chk# 027119 ABILENE LIONS CLUB	1/28/2019	\$110.00	QRTLY DUES
Paid Chk# 027120 ABILENE PUBLIC LIBRARY	1/28/2019	\$265,013.98	JAN 2019 DISBURSEMENT
Paid Chk# 027121 ABILENE RELECTOR-CHRONICL	1/28/2019	\$155.72	VAN AD
Paid Chk# 027122 AT & T	1/28/2019	\$101.38	INTERNET
Paid Chk# 027123 AUTOMOTIVE EQUIPMENT, INC	1/28/2019	\$456.20	REPAIR TO SHOP HEATER
Paid Chk# 027124 BANYON DATA SYSTEMS	1/28/2019	\$290.00	PAYROLL - HAS MODULE
Paid Chk# 027125 BAYER CONSTRUCTION CO, IN	1/28/2019	\$288.36	AG LIME FOR FIELDS
Paid Chk# 027126 BLACKWELL & STRUBLE	1/28/2019	\$750.00	JEFFREY
Paid Chk# 027127 BSN SPORTS	1/28/2019	\$140.00	VB BALLS
Paid Chk# 027128 CITY ATTORNEYS ASSN KS	1/28/2019	\$35.00	2019 MEMBERSHIP DUES
Paid Chk# 027129 KLEEMAN, LARRY	1/28/2019	\$1,000.00	ZONING REGULATIONS UPDATE - 10
Paid Chk# 027130 CONSOLIDATED PRINTING	1/28/2019	\$950.80	BB T-SHIRTS
Paid Chk# 027131 DENNIS MAAS - REMODEL	1/28/2019	\$1,040.00	SUPPLIES FOR NEW FRONT DOORS @
Paid Chk# 027132 DK CTY ADMINISTRATION	1/28/2019	\$120.00	ALARM MONITORING 2019
Paid Chk# 027133 EAGLE COMMUNICATIONS	1/28/2019	\$539.89	INTERNET SERVICE 13TH ST WATER
Paid Chk# 027134 EAGLE TECHNOLOGY SOLUTIO	1/28/2019	\$1,904.78	JAN 2019 OFFICE 365/BACKUP, BD
Paid Chk# 027135 FOUR SEASONS INC	1/28/2019	\$515.00	HVAC MAINT.
Paid Chk# 027136 FRANCE PROPERTIES	1/28/2019	\$42.84	REFUND OVERPAYMENT ON WATER BI
Paid Chk# 027137 GENTZ, ALEXIS	1/28/2019	\$30.00	REFUND
Paid Chk# 027138 HAMM INC	1/28/2019	\$968.95	LARGE ROCK FOR BASE & EROSION
Paid Chk# 027139 HEMPHILL, JAMES	1/28/2019	\$150.00	JAMES HEMPHILL BOND REFUND 17-
Paid Chk# 027140 HOLM AUTOMOTIVE CENTER	1/28/2019	\$100.00	DETAIL CAR
Paid Chk# 027141 HUMMERT INTERNATIONAL	1/28/2019	\$1,375.38	PLANT SUPPLIES
Paid Chk# 027142 IMAGE QUEST	1/28/2019	\$175.70	WATER/SEWER COPIES
Paid Chk# 027143 JERRY A. MILLER	1/28/2019	\$325.00	JAN 2019 AWOS
Paid Chk# 027144 JOYCELYN LUCAS RANDLE	1/28/2019	\$750.00	TIERNEY 18-01616
Paid Chk# 027145 KOR	1/28/2019	\$125.00	2019 MEMBERSHIP DUES
Paid Chk# 027146 KS ASSOCIATION OF AIRPORTS	1/28/2019	\$100.00	2019 MEMBERSHIP DUES
Paid Chk# 027147 KS MUNICIPAL UTILITIES	1/28/2019	\$1,301.00	2019 KMU MEMBERSHIP DUES
Paid Chk# 027148 LACAL EQUIPMENT, INC	1/28/2019	\$608.00	12 SEGMENT GUTTER BROOM
Paid Chk# 027149 LINDER ELECTRIC	1/28/2019	\$38.76	TROUBLE SHOOTING WATER PLANT
Paid Chk# 027150 JOY MAAS	1/28/2019	\$179.22	TRAVEL EXPENSES TO CONF IN KC
Paid Chk# 027151 MATRIX MEDIA INC	1/28/2019	\$2,900.00	TRAVEL KANSAS GUIDE - BACK COV
Paid Chk# 027152 MIDWEST CONCRETE MATERIA	1/28/2019	\$434.63	REPAIRS TO STREET AFTER WATER
Paid Chk# 027153 NEOFUNDS	1/28/2019	\$435.12	POSTAGE
Paid Chk# 027154 OLSSON	1/28/2019	\$35,137.24	ENGINEERING FOR NW 8TH ST NW 1
Paid Chk# 027155 PARK SEED WHOLESALE	1/28/2019	\$650.79	SEEDS
Paid Chk# 027156 PICK ONE HOUR CLEANERS	1/28/2019	\$45.00	PATCHES 208 & 207
Paid Chk# 027157 PRAIRIE FIRE COFFEE	1/28/2019	\$53.90	COFFEE
Paid Chk# 027158 PURVIS LAW OFFICE, LLC	1/28/2019	\$500.00	ZELLER 18-047
Paid Chk# 027159 QUILL	1/28/2019	\$356.03	OFFICE SUPPLIES
Paid Chk# 027160 R E PEDROTTI CO, INC	1/28/2019	\$597.90	LEVEL GAGE
Paid Chk# 027161 RAINBOW FIREWORKS INC	1/28/2019	\$5,975.00	2019 FIREWORKS SHOW
Paid Chk# 027162 SAGE PRODUCTS, INC	1/28/2019	\$81.40	HAND FOAM

City Commission Agenda

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January 2019

	Name	Check Date	Check Amt	
Paid Chk# 027163	SALINA SUPPLY CO	1/28/2019	\$213.85	ADAPTER FOR TAPPING TOOL
Paid Chk# 027164	THOMAS OUTDOOR ADVERTISI	1/28/2019	\$410.00	BILLBOARD RENT MM 205 & 284
Paid Chk# 027165	UNIVERSITY OF KANSAS	1/28/2019	\$1,025.00	TRAINING 212
Paid Chk# 027166	US BANK EQUIPMENT FINANCE	1/28/2019	\$197.73	COPIER LEASE
Paid Chk# 027167	US POST OFFICE-POSTMASTER	1/28/2019	\$1,259.53	REGULAR BILLING FEB 2019
Paid Chk# 027168	UTILITY SERVICE CO, INC	1/28/2019	\$25,370.04	1ST QTR WATER TOWER MAINT.
Paid Chk# 027169	VERIZON WIRELESS	1/28/2019	\$1,626.46	CELL PHONE SERVICE
	<b>Total Checks</b>		<b>\$357,570.58</b>	

FILTER: None



**City of Abilene  
Payroll Expenditures Report  
01/25/19**

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	76,715.01
051 & 501	OASDI - CITY/EMPLOYEE	\$	13,817.88
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	3,231.60
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	8,889.58
503	KPERS - CITY	\$	6,480.45
056, 057, 059	KPERS EMPLOYEE	\$	3,931.58
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	175.09
504	KPF - CITY	\$	10,705.80
61	KPF EMPLOYEE	\$	3,458.94
155	KPF GROUP LIFE- EMPLOYEE	\$	77.99
105 & 540	WADDELL & REED 457 - CITY/EMPLOYEE	\$	3,145.00
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	\$	4,605.95
120	AFLAC After Tax D&L - EMPLOYEE	\$	151.37
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	686.71
102	VISION CARE DIRECT - EMPLOYEE	\$	121.65
104	VSP VISION PLANS - EMPLOYEE	\$	197.53
140	HEALTH INSURANCE - EMPLOYEE	\$	6,335.72
510	HEALTH INSURANCE - CITY	\$	17,082.98
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	997.50
506	HEALTH SAVINGS ACCOUNT - CITY	\$	-
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	220.02
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	\$	494.85
	<b>TOTAL PAYROLL EXPENDITURES</b>	<b>\$</b>	<b>163,543.39</b>
			<b>\$ 23,418.70</b>