

ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
March 11, 2019 - 4:00 pm

1. **Call to Order**
2. **Roll Call:** ___ Shafer ___ Ostermann ___ Marshall ___ Petersen ___ Witt
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 March 11, 2019 City Commission Meeting
5. Meeting Minutes: February 25, 2019 Regular Meeting
6. Appointment of Samantha Kenner to the Convention and Visitors Bureau advisory board
7. Appointment of Shawn Herrman as City representative on Recreation Commission

Public Comments and Communications

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

9. March for Meals Proclamation

Old and New Business

10. 2020 Budget: Resolution to approve project priorities for 2019-2020

11. Introduction and presentation of proposed scope of services for Economic Development assistance

Reports

12. City Manager's Report

Adjournment

13. Consideration of a motion to adjourn the March 11, 2019 City Commission meeting.

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

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



Abilene City Commission Minutes
Abilene Public Library - 209 NW Fourth Street
February 25, 2019 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

2. Roll Call – City Commission Present: Commissioners Marshall, Ostermann, Petersen and Witt. Mayor Shafer arrived at 4:37 pm.

Staff Present: City Manager Gilley, City Attorney Martin, Deputy City Clerk Mohr, Finance Director Rothchild, Communications Coordinator Titus, Public Works Director Schrader, Parks & Recreation Director Foltz, Police Chief Mohn, Convention and Visitors Bureau Director Roller and Fire Chief Sims.

3. Pledge of Allegiance – Vice-Mayor Ostermann led the Pledge of Allegiance.

Consent Agenda

4. Agenda Approval for the February 25, 2019 City Commission Meeting
5. Meeting Minutes: February 11, 2019, Regular Meeting
6. Approval of Ordinance amending zoning regulations to allow for retail storage sheds in commercial districts
7. Approval of engagement with City Auditor for 2018 audit
8. Approval of agreement for Financial Advisor services

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

Vice-Mayor Ostermann asked for any comments or communications from the public.

Pat Ackerman, Cedar House Foundation President, gave a presentation regarding the Cedar House.

Elizabeth Weese spoke in support of the Cedar House.

10. Presentation of water operations audit by City Engineer (Olsson)

Kevin Rood, Olsson and Associates, gave an overview of the Water Treatment Plant audit performed by Olsson and Associates.

11. 2020 Budget: Presentation of the first draft for Project Priorities/Capital Planning

City Manager Gilley gave a presentation of the City's Project Priorities and Capital Planning for the City Commission to consider for the 2020 Budget process.

Old and New Business

12. Resolution to approve memorandum of understanding with Dickinson County

Motion by Commissioner Ostermann, seconded by Mayor Shafer to approve Resolution No. 022519-1 A **RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN DICKINSON COUNTY, KANSAS, AND THE CITY OF ABILENE, KANSAS.** Motion carried unanimously 5-0. Roll call vote: Marshall AYE, Petersen AYE, Witt AYE, Shafer AYE, Ostermann AYE.

13. Cedar House Foundation donation request

Motion by Mayor Shafer, seconded by Commissioner Marshall to donate \$7,000 to the Cedar House Foundation. Motion carried unanimously 5-0. Roll call vote: Petersen AYE, Witt AYE, Shafer AYE, Ostermann AYE, Marshall AYE.

14. Discussion of response to City Engineer letter regarding City Hall

City Manager and other reports

15. City Manager's Report

Adjournment

16. Motion to adjourn the February 25, 2019 City Commission meeting.

Motion by Commissioner Marshall, seconded by Commissioner Ostermann to adjourn at 5:25 pm. Motion carried unanimously 5-0. Roll call vote: Witt AYE, Shafer AYE, Ostermann AYE, Marshall AYE, Petersen AYE.

(Seal)

Chis Ostermann, Vice-Mayor

ATTEST:

Shayla L. Mohr
Deputy City Clerk

From: noreply@civicplus.com
To: [Penny Soukup](#)
Subject: Online Form Submittal: Board & Commission Application Form
Date: 01 February, 2019 11:36:14 AM

If you are having problems viewing this HTML email, click to view a [Text version](#).

Board & Commission Application Form

Please complete the online form below.

Personal Information

Select the Board, Commission, or Committee applying for:*

Convention & Visitors Bureau

Name:*

Address:*

Home Phone Number:*

Business Address:*

Business Phone Number:*

Occupation:*

Email Address:

Residency Information

Length of Residency in Dickinson County:*

Are you a registered voter:*

Yes

No

Organization Membership Information

Are you currently serving on other Boards, Commissions, or Committees?*

Yes

No

If yes, which:

Have you served on a City Board, Commission, or Committee before?*

Yes

No

If yes, which:

Please list organization memberships and positions held:

Additional Comments:

* indicates required fields.

View any uploaded files by [signing in](#) and then proceeding to the link below:
<http://www.abilenecityhall.com/Admin/FormHistory.aspx?SID=1381>

The following form was submitted via your website: Board & Commission Application Form

Select the Board, Commission, or Committee applying for:: Convention & Visitors Bureau

Name:: Samantha Kenner

Address:: 1500 N Campbell

Home Phone Number:: 360.280.4234

Business Address:: 200 SE 4th Street

Business Phone Number:: 785.263.6764

Occupation:: Communications Director

Email Address:: samantha.kenner@nara.gov

Length of Residency in Dickinson County:: 10 years

Are you a registered voter:: Yes

Are you currently serving on other Boards, Commissions, or Committees?: No

If yes, which::

Have you served on a City Board, Commission, or Committee before?: Yes

If yes, which:: CVB Advisory Board

Please list organization memberships and positions held::

Additional Comments::

Additional Information:

Form submitted on: 2/1/2019 11:36:11 AM

Submitted from IP Address: 207.245.177.13

Referrer Page: No Referrer - Direct Link

Form Address: <http://www.abilenecityhall.com/Forms.aspx?FID=85>

From: [Penny Soukup](#)
To: [Jane Foltz](#)
Subject: FW: Online Form Submittal: Board & Commission Application Form
Date: 04 March, 2019 8:26:00 AM

From: noreply@civicplus.com <noreply@civicplus.com>
Sent: 01 March, 2019 2:55 PM
To: Penny Soukup <penny@abilenecityhall.com>
Subject: Online Form Submittal: Board & Commission Application Form

If you are having problems viewing this HTML email, click to view a [Text version](#).

Board & Commission Application Form

Please complete the online form below.

Personal Information

Select the Board, Commission, or Committee applying for:*

Name:*

Address:*

Home Phone Number:*

Business Address:*

Business Phone Number:*

Occupation:*

Email Address:

[Recreation V]

Shawn Herrman

512 NW 6th Street

785-280-3422

3501 NW Highway 24, Topeka, Ks
66618

785-577-1799

State Trooper, State of Kansas

herrmanshawn@yahoo.com

Residency Information

Length of Residency in Dickinson County:*

29 years

Are you a registered voter:*

Yes

No

Organization Membership Information

Are you currently serving on other Boards, Commissions, or Committees?*

Yes

No

If yes, which:

Have you served on a City Board, Commission, or Committee before?*

Yes

No

If yes, which:

Please list organization memberships and positions held:

Additional Comments:

* indicates required fields.

View any uploaded files by [signing in](#) and then proceeding to the link below:

<http://abilenecityhall.com/Admin/FormHistory.aspx?SID=1391>

The following form was submitted via your website: Board & Commission Application Form

Select the Board, Commission, or Committee applying for:: Recreation

Name:: Shawn Herrman

Address:: 512 NW 6th Street

Home Phone Number:: 785-280-3422

Business Address:: 3501 NW Highway 24, Topeka, Ks 66618

Business Phone Number:: 785-577-1799

Occupation:: State Trooper, State of Kansas

Email Address:: herrmanshawn@yahoo.com

Length of Residency in Dickinson County:: 29 years

Are you a registered voter:: Yes

Are you currently serving on other Boards, Commissions, or Committees?: No

If yes, which::

Have you served on a City Board, Commission, or Committee before?: No

If yes, which::

Please list organization memberships and positions held::

Additional Comments::

Additional Information:

Form submitted on: 3/1/2019 2:54:35 PM

Submitted from IP Address: 165.201.73.10

Referrer Page: No Referrer - Direct Link

Form Address: <http://abilenecityhall.com/Forms.aspx?FID=85>

Proclamation

WHEREAS, on March 22, 1972, President Richard Nixon signed into law a measure that amended the Older Americans Act of 1965 and established a national nutrition program for seniors 60 years and older; and

WHEREAS, Meals on Wheels America established the March for Meals campaign in March 2002 to recognize the historic month, the importance of the Older Americans Act Nutrition Programs, both congregate and home-delivered, and raise awareness about the escalating problem of senior hunger in America; and

WHEREAS, volunteers for Meals on Wheels programs in Abilene are the backbone of the program and they not only deliver nutritious meals to seniors and individuals with disabilities who are at significant risk of hunger and isolation, but also caring concern and attention to their welfare; and

WHEREAS, Meals on Wheels programs in Abilene provide nutritious meals to seniors throughout the city that help them maintain their health and independence, thereby preventing unnecessary falls, hospitalizations and/or premature institutionalization; and

NOW THEREFORE, I, DR. TIMOTHY SHAFER, MAYOR OF THE CITY OF ABILENE, KANSAS, with the City Council, do hereby proclaim March 2019 as the 17th Annual March for Meals Month and urge every citizen to take this month to honor our Meals on Wheels programs, the seniors they serve and the volunteers who care for them. Our recognition of, and involvement in, the national 2019 March for Meals can enrich our entire community and help combat senior hunger and isolation in America.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the City of Abilene, Kansas, this the 11th day of March, 2019

(ATTEST)

Dr. Timothy Shafer, Mayor

Penny Soukup, CMC
City Clerk

RESOLUTION NO. 031119-1

A RESOLUTION OF THE CITY OF ABILENE, KANSAS, ESTABLISHING THE CITY COMMISSIONS 2019-2020 PRIORITIES.

WHEREAS, The Comprehensive Plan has not been updated since 2006 and the City’s Capital Improvement Plan is in the process of clarification; and

WHEREAS, these policies establish the City’s priorities for public projects based on available financial resources and project criteria; and

WHEREAS, It is the duty and responsibility of the City Manager to recommend workable plans for City improvements and future developments, and the City Manager has provided a prioritization exercise to ensure a strategic approach while the formal City policies are updated.

NOW THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE CITY OF ABILENE, KANSAS:

SECTION 1. The City Commission establishes the following priorities for 2019-2020:

- **Quality of Life**
 1. Economic Development vision
 2. Bill Gravett Sports Complex restroom project / Veterans Banners on new downtown lights
 3. City Hall (discussion)
- **Infrastructure**
 1. Water Treatment Plant equipment maintenance upgrades
 2. 8th Street Expansion
 3. Street Maintenance Plan
- **Policy**
 1. Comprehensive Plan update
 2. AirBnB Regulations
 3. Highlands (discussion)
- **Equipment/Operations**
 1. Classification/Compensation Plan
 2. Added Positions
 3. Equipment Reserve Funding

PASSED AND APPROVED by the governing body on March 11, 2019.

CITY OF ABILENE, KANSAS

(ATTEST)

Dr. Timothy B. Shafer, Mayor

Penny L. Soukup, CMC
City Clerk



TO: Austin Gilley – City Manager
FROM: Jim Rowland – Red Hills Group
DATE: March 11, 2019
RE: Scope of Work – Economic Development Consultation

Thank you for the opportunity to present this scope of work for the City of Abilene.

- Competitiveness assessment to identify unique assets of Abilene compared to the rest of the region and how the City can best capitalize on these opportunities.
- Identify and interview key stakeholders and business leaders to provide insights into the local and regional environment, opportunities, and challenges. This “on the ground” perspective reveals the strengths of relationships between firms, service providers and other stakeholders involved in a local and regional economy and identifies opportunities for private and public investment that cannot be seen solely through data analysis. Moreover, stakeholder and public involvement can help to create community buy-in for the strategies developed in the policy which enable effective implementation.
- Analysis of the community’s existing economic development policies, infrastructure, amenities, etc. and how they relate to business attraction, retention and expansion. The objective of this task is to ensure that the results of this economic development process and the final Economic Development Policy contains strategies that are consistent with, and build upon, efforts already underway.

Red Hills Group will assemble the deliverables from the tasks above into a draft economic development plan in approximately six months. In our experience, the best economic development strategies are brief and get straight to the point: implementation. Therefore, we propose organizing the information into an executive summary style.

Red Hills Group will also conduct a follow-up meeting after the transmittal of the final document. This meeting will focus on implementation, and Red Hills Group will provide further counsel and troubleshooting to help ensure that the City is able to hit the ground running with the economic development policy.

Budget: \$7,500
Schedule: Work to be concluded six months from start date
Availability: Available to begin immediately

CITY OF ABILENE

03/04/19 4:06 PM

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*Check Summary Register©

December 2018

| Name | Check Date | Check Amt |
|---|---------------------|--------------------------------|
| 002000 Astra Bank checking | | |
| Paid Chk# 027340 NEW BOSTON CREATIVE GROU | 12/24/2018 | \$24,554.16 |
| | | LOGO, PUBLIC ENGAGEMENT, WEBSI |
| | Total Checks | \$24,554.16 |

FILTER: None

City Commission Agenda

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*Check Summary Register©

March 2019

| Name | Check Date | Check Amt | |
|---|------------|------------|--------------------------------|
| 002000 Astra Bank checking | | | |
| Paid Chk# 027348 AAKC | 3/11/2019 | \$150.00 | SPRING AAKC CONF |
| Paid Chk# 027349 ABILENE AUTO PARTS, INC | 3/11/2019 | \$1,672.76 | YEAR SUPPLY OF OIL, FUEL & AIR |
| Paid Chk# 027350 ABILENE RELECTOR-CHRONICL | 3/11/2019 | \$228.44 | VAN AD/SUMMER HELP AD/PROGRESS |
| Paid Chk# 027351 ABILENE ROTARY CLUB | 3/11/2019 | \$255.84 | DUES 201, 202 |
| Paid Chk# 027352 ABILENE TERMITE & PEST CO | 3/11/2019 | \$220.00 | FEB 2019 SERVICE - PEST CONTRO |
| Paid Chk# 027353 APAC, INC - SHEARS | 3/11/2019 | \$1,043.93 | COLD PATCH MATERIAL |
| Paid Chk# 027354 AQUA TAP | 3/11/2019 | \$1,224.65 | AQUA TAP JR. KIT (TAP MACHINE) |
| Paid Chk# 027355 AXON ENTERPRISE, INC | 3/11/2019 | \$4,206.00 | EVIDENCE.COM LICENSE & STORAGE |
| Paid Chk# 027356 BLACKWELL & STRUBLE | 3/11/2019 | \$250.00 | BRADEN DAVIS 18-0139 |
| Paid Chk# 027357 BLUE VALLEY PUBLIC SAFETY | 3/11/2019 | \$3,206.00 | REPLACE 16 BATTERIES & PEFORM |
| Paid Chk# 027358 BOBCAT OF SALINA | 3/11/2019 | \$330.76 | SKID STEER LOADER FILTERS |
| Paid Chk# 027359 BRIANS PLUMBING INC | 3/11/2019 | \$510.00 | CHLORINE FEED REPAIRS |
| Paid Chk# 027360 CLIFFORD M. BURT | 3/11/2019 | \$450.00 | LITTLE IKE PARK TREE REMOVAL |
| Paid Chk# 027361 CARROLL ENGINEERING CORP. | 3/11/2019 | \$1,090.00 | MARCH MUNILOGIC FEE |
| Paid Chk# 027362 CEDAR HOUSE FOUNDATION | 3/11/2019 | \$7,000.00 | 2019 BUDGET REQUEST |
| Paid Chk# 027363 CHENEY DOOR COMPANY | 3/11/2019 | \$107.00 | WEST GARAGE DOOR REPAIR |
| Paid Chk# 027364 CINTAS | 3/11/2019 | \$85.74 | MEDICAL SUPPLIES |
| Paid Chk# 027365 CLARK, MIZE & LINVILLE CHART | 3/11/2019 | \$2,574.00 | LEGAL SERVICE JAN 2019 |
| Paid Chk# 027366 CONSOLIDATED PRINTING | 3/11/2019 | \$141.95 | FEBRUARY COPY BILL (CVB & CHAM |
| Paid Chk# 027367 COOPER, KELLY | 3/11/2019 | \$2,100.00 | FEB 2019 CLEANING |
| Paid Chk# 027368 COTTONWOOD LAW GROUP, LC | 3/11/2019 | \$250.00 | SHANE FIKE 18-0526 |
| Paid Chk# 027369 B & H INVESTMENTS INC. | 3/11/2019 | \$30.00 | MARCH 2019 RO SYSTEM RENTAL |
| Paid Chk# 027370 DON'S TIRE & SUPPLY | 3/11/2019 | \$108.05 | VAN #2 LOF TIRE ROTATION & BAL |
| Paid Chk# 027371 DPC ENTERPRISES, LP | 3/11/2019 | \$705.00 | CHLORINE CYLINDERS |
| Paid Chk# 027372 EAGLE COMMUNICATIONS | 3/11/2019 | \$720.16 | MARCH INTERNET @ 13TH ST WATER |
| Paid Chk# 027373 EAGLE TECHNOLOGY SOLUTIO | 3/11/2019 | \$3,007.86 | WWTP IT/STREET IT/ADMIN IT & M |
| Paid Chk# 027374 ENGLE, MATT | 3/11/2019 | \$150.00 | REFUND ZONING APPLICATION - WE |
| Paid Chk# 027375 FASTENAL COMPANY | 3/11/2019 | \$198.71 | SNOW PLOW STANDS |
| Paid Chk# 027376 FORD, SUSAN J. | 3/11/2019 | \$7,500.00 | KHRI ABILENE HISTORIC HOMES PR |
| Paid Chk# 027377 GIEBER, JOSLYN OR | 3/11/2019 | \$140.31 | REFUND OVERPAYMENT FROM KS. SE |
| Paid Chk# 027378 GILLEY, AUSTIN | 3/11/2019 | \$164.15 | MILEAGE TO KMU TRAINING & KACC |
| Paid Chk# 027379 HOLM AUTOMOTIVE CENTER | 3/11/2019 | \$297.24 | HEATER CONTROL FOR #08 |
| Paid Chk# 027380 BRAD HOMMAN | 3/11/2019 | \$514.00 | INSTALL A REMOTE MIC SYSTEM FO |
| Paid Chk# 027381 INDEPENDENT SALT COMPANY | 3/11/2019 | \$2,516.26 | ROAD SALT |
| Paid Chk# 027382 KA-COMM, INC. | 3/11/2019 | \$732.76 | RADIO CASES |
| Paid Chk# 027383 KANSAS ONE-CALL SYSTEM, IN | 3/11/2019 | \$48.00 | FEBRUARY LOCATES LESS CREDIT |
| Paid Chk# 027384 KASEYS COMPLETE CONSTRUC | 3/11/2019 | \$3,200.00 | PAINT INTERIOR & COMPONENTS OF |
| Paid Chk# 027385 KDHE | 3/11/2019 | \$90.00 | APPLICATION FEES FOR WATER OPE |
| Paid Chk# 027386 KS SECRETARY OF STATE | 3/11/2019 | \$75.00 | 3 NOTARIES 2-PD 1-ADMIN |
| Paid Chk# 027387 LAMPTON WELDING SUPPLY | 3/11/2019 | \$95.04 | WELDING SUPPLIES |
| Paid Chk# 027388 LANCASTER CONSTRUCTION IN | 3/11/2019 | \$753.00 | COMMERCIAL SIDEWALK @ 102 NE 4 |
| Paid Chk# 027389 LAST CHANCE GRAPHICS | 3/11/2019 | \$180.00 | SHIRTS |
| Paid Chk# 027390 LINK MEDIA OUTDOOR | 3/11/2019 | \$2,005.00 | MARCH BILLBOARD RENT - 6 BOARD |
| Paid Chk# 027391 RAFAEL S. HERNANDEZ | 3/11/2019 | \$75.00 | WINDOW CLEANING |
| Paid Chk# 027392 MAC - MCCONNELL & ASSOCIAT | 3/11/2019 | \$2,229.75 | 2019 TRAFFIC MARKING PAINT |
| Paid Chk# 027393 NEX-TECH RURAL TELEPHONE | 3/11/2019 | \$3,048.21 | PHONE SERVICE |

City Commission Agenda

CITY OF ABILENE

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*Check Summary Register©

March 2019

| Name | Check Date | Check Amt | |
|---|------------|---------------------|--------------------------------|
| Paid Chk# 027394 OLSSON | 3/11/2019 | \$12,782.50 | ENGINEERING SERVICES FOR 8TH S |
| Paid Chk# 027395 PRAIRIE FIRE COFFEE | 3/11/2019 | \$128.70 | COFFEE |
| Paid Chk# 027396 PROFESSIONAL CLEANING SYS | 3/11/2019 | \$130.00 | METERING VALVE DEGREASER |
| Paid Chk# 027397 PURVIS LAW OFFICE, LLC | 3/11/2019 | \$270.00 | RODNEY MOLETTE 19-0012 |
| Paid Chk# 027398 QUILL | 3/11/2019 | \$14.99 | WIRELESS MOUSE |
| Paid Chk# 027399 R E PEDROTTI CO, INC | 3/11/2019 | \$2,111.00 | ANALOG OUTPUT CARD |
| Paid Chk# 027400 ROASTER JOES, INC | 3/11/2019 | \$250.85 | COFFEE |
| Paid Chk# 027401 ROBSON OIL CO, INC | 3/11/2019 | \$5,021.81 | FUEL |
| Paid Chk# 027402 MARCUS ROTHCHILD | 3/11/2019 | \$144.43 | MILEAGE TO SENECA KS |
| Paid Chk# 027403 RYAN & MULLIN, PA | 3/11/2019 | \$2,916.67 | CITY PROSECUTOR MARCH 2019 |
| Paid Chk# 027404 RYLAN BECKER CONSTRUCTIO | 3/11/2019 | \$10,162.00 | FINAL BILL FOR HYDRAULIC DOOR |
| Paid Chk# 027405 S & K ELECTRIC | 3/11/2019 | \$240.00 | LIGHTS FOR CITY YARD |
| Paid Chk# 027406 SAGE PRODUCTS, INC | 3/11/2019 | \$1,009.58 | ICE MELT |
| Paid Chk# 027407 SALINA SUPPLY CO | 3/11/2019 | \$70.22 | METER GASKETS |
| Paid Chk# 027408 SARGENT DRILLING | 3/11/2019 | \$24,054.60 | WELL #14 REPAIRS |
| Paid Chk# 027409 SMART INSURANCE | 3/11/2019 | \$150.00 | 3 NOTARY BONDS 2-PD 1-ADMIN |
| Paid Chk# 027410 SUMMIT TRUCK GROUP | 3/11/2019 | \$546.67 | #18 DUMP TRUCK MIRROR |
| Paid Chk# 027411 SUPERIOR SANITATION SERVIC | 3/11/2019 | \$410.00 | TRASH SERVICE @ CVB, RECYCLE & |
| Paid Chk# 027412 TRIPLETT, INC | 3/11/2019 | \$4,210.39 | ABILENE CID PROPERTY 6 LESS 2% |
| Paid Chk# 027413 TRI-TECH FORENSICS, INC | 3/11/2019 | \$259.06 | EVIDENCE SUPPLIES |
| Paid Chk# 027414 TRUE WEST PUBLISHING, INC | 3/11/2019 | \$495.00 | APRIL 1/6 PAGE AD |
| Paid Chk# 027415 TT TECHNOLOGIES, INC | 3/11/2019 | \$654.17 | REPAIRS TO PNEUMATIC BORING TO |
| Paid Chk# 027416 UNIFIRST CORPORATION | 3/11/2019 | \$1,801.52 | UNIFORM SERVICE |
| Paid Chk# 027417 US BANK EQUIPMENT FINANCE | 3/11/2019 | \$930.45 | COPIER CONTRACT PAYMENT 2/21-3 |
| Paid Chk# 027418 US POST OFFICE | 3/11/2019 | \$274.00 | YEARLY P.O. BOX FEE |
| Paid Chk# 027419 WAGeworks | 3/11/2019 | \$155.00 | JAN MONTHLY ADMIN & COMPLIANCE |
| Paid Chk# 027420 WEBB HOME CENTER | 3/11/2019 | \$801.01 | BATTERIES, MARKING PAINT, SIGN |
| Paid Chk# 027421 WHITEBREAD, AMANDA | 3/11/2019 | \$130.00 | REFUND TOURNEY CANCELLED |
| Paid Chk# 027422 WILKINS, JASON | 3/11/2019 | \$135.00 | OVERNIGHT TRAINING 3 DAYS |
| Total Checks | | \$125,940.19 | |

City Commission Agenda

FILTER: None

**City of Abilene
Payroll Expenditures Report
03/08/2019 PR #5**

| PAYROLL CODE | | TOTALS | |
|---------------|--|-----------|-------------------|
| | NET SALARIES | \$ | 72,759.39 |
| 051 & 501 | OASDI - CITY/EMPLOYEE | \$ | 13,060.32 |
| 049 & 502 | MEDICARE - CITY/EMPLOYEE | \$ | 3,054.38 |
| 001 | FEDERAL WITHHOLDING - EMPLOYEE | \$ | 7,941.16 |
| 503 | KPERS - CITY | \$ | 6,685.79 |
| 056, 057, 059 | KPERS EMPLOYEE | \$ | 4,056.12 |
| 505 | KPERS RETIREE/EMPLOYER | \$ | - |
| 153 | KPERS GROUP LIFE - EMPLOYEE | \$ | 175.14 |
| 504 | KPF - CITY | \$ | 9,045.89 |
| 61 | KPF EMPLOYEE | \$ | 2,922.66 |
| 155 | KPF GROUP LIFE- EMPLOYEE | \$ | 78.02 |
| 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 | \$ | 4,297.50 |
| 120 | AFLAC After Tax D&L - EMPLOYEE | \$ | 151.37 |
| 170 | AFLAC Before Tax INSURANCE - EMPLOYEE | \$ | 669.74 |
| 102 | VISION CARE DIRECT - EMPLOYEE | \$ | 121.65 |
| 104 | VSP VISION PLANS - EMPLOYEE | \$ | 197.53 |
| 140 | HEALTH INSURANCE - EMPLOYEE | \$ | 6,133.03 |
| 510 | HEALTH INSURANCE - CITY | \$ | 17,457.99 |
| | | \$ | 23,591.02 |
| 103 | HEALTH SAVINGS ACCOUNT - EMPLOYEE | \$ | 997.50 |
| 506 | HEALTH SAVINGS ACCOUNT - CITY | \$ | - |
| 111 & 520 | IMPACT SPORTS & FITNESS- CITY/EMPLOYEE | \$ | 228.86 |
| 114 & 560 | ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE | \$ | - |
| 200 | KS PAYMENT CENTER SUPPORT - EMPLOYEE | \$ | 168.46 |
| 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 | \$ | 155,666.79 |

City Commission Agenda