ABILENE CITY COMMISSION - REGULAR MEETING AGENDA

ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET

February 10, 2020 - 4:00 pm

1. Call to Order
2. Roll Call: ____ Ostermann ____Rein ____ Marshall ____ Shafer ____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 February 10, 2020 City Commission meeting.
5. Meeting minutes: January 27, 2020 regular meeting.
6. 2020 Census Boundary Validation Program signature.

Public Comments and Communications

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

Old and New Business

8. Consider bid in the amount of $45,122.00 from Air and Fire Systems for a Breathing Air Compressor system for the Fire Dept.
9. Consider bid in the amount of $173,850.00 from Precision Electrical Contracting for the replacement of the Variable Frequency Drive at the Water Treatment Plant.
10. Consider bid from J & K Contracting, LC in the amount of $1,140,262.55 for the 8th Street Improvement Project
11. Real estate executive session: I move the city commission recess into executive session for __ minutes to discuss the subject of the potential acquisition of specific real estate, the identification of which would be contrary to the public interest, based upon the need for the preliminary discussion of the acquisition of real property pursuant to K.S.A. 75-4319(b)(6). The open meeting will resume in this room at _____ p.m.
12. Legal executive session: I move the city commission recess into executive session for ___ minutes to discuss with legal counsel the terms and conditions of an employment contract with the city manager, based upon the need for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relationship pursuant to K.S.A 75-4319(b)(2). The open meeting will resume in this room at ____p.m.

Reports

13. City Manager reports.

Adjournment

14. Consideration of a motion to adjourn the February 10, 2020 City Commission meeting.

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

- City Commission Study Session, February 17 at 4 pm (City Bldg)
- City Commission Meeting, February 24 at 4 pm

Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
January 27, 2020 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Manager Foltz, City Clerk Soukup, City Attorney Martin, Finance Director Rothchild, Convention and Visitors Bureau Director Roller, Police Chief Mohn, Fire Chief Sims, Public Works Director Schrader and Interim Parks and Recreation Director Timbrook.

3. Pledge of Allegiance

Consent Agenda

4. Agenda Approval for the January 27, 2020 City Commission Meeting
5. Meeting minutes: January 13, 2020 Regular Meeting
6. Proposed Community Orchard

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

Public Comments and Communications

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

There were no public comments or communications.

8. Catholic School Proclamation

Mayor Ostermann read a proclamation for January 26, 2020 to February 1, 2020 as Catholic School's Week 2020 and presented it to students and staff of St. Andrews Catholic School and Parish.

<u>Old and New Business</u>

9. UV Disinfection Train for the Wastewater Treatment Plant

Public Works Director Schrader presented information regrading the UV disinfection train at the Wastewater Treatment Plant. This will include replacing original equipment from 1998 with a total cost of $97,568.00.

Motion by Commissioner Witt, seconded by Commissioner Marshall to approve the replacement of the Ultraviolet (UV) Disinfection Trains at the Wastewater Treatment Plant. Motion carried unanimously 5-0. Roll call vote: Ostermann YES, Rein YES, Marshall YES, Shafer YES, Witt YES.

10. Community Shelter Agreement with USD 435.

Motion by Commissioner Shafer, seconded by Commissioner Witt to approve the Community Shelter Agreement with USD 435. Motion carried unanimously 5-0. Roll call vote: Rein YES, Marshall YES, Shafer YES, Witt YES, Ostermann YES.

11. Consider Eisenhower Legacy trip

Motion by Commissioner Shafer, seconded by Commissioner Rein to approve the Eisenhower Legacy trip with Mayor Ostermann and two staff members sponsored by the City in full and a stipend given to all other Commissioners able to attend (Witt, Rein and Marshall) for a total amount of approximately $14,775.00. Motion carried unanimously 5-0. Roll call vote: Marshall YES, Shafer YES, Witt YES, Rein YES, Ostermann YES.

12. <u>Real estate Executive Session</u>: Motion by Commissioner Marshall, seconded by Commissioner Witt for the City Commission to recess into Executive Session for fifteen minutes to discuss the subject of the potential acquisition of specific real estate, the identification of which would be contrary to the public interest, based upon the need for the preliminary discussion of the acquisition of real property pursuant toe K.S.A. 75-4319(b)(6). The open meeting will resume in this room at 4:3 p.m. Roll call vote: Shafer YES, Witt YES, Ostermann YES, Rein YES, Marshall YES.

13. <u>Legal Executive Session</u>: Motion by Commissioner Witt, seconded by Commissioner Shafer to recess into Executive Session for thirty five minutes to discuss with legal counsel the terms and conditions of an employment contract with the City Manager, based upon the need for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relationship pursuant to K.S.A. 75-4319(b)(2). The open meeting will resume in this room at 5:06 p.m. Roll call vote: Witt YES, Marshall YES, Rein YES, Shafer YES, Ostermann YES.

Returned to regular session at 5:06 p.m.

<u>Legal Executive Session</u>: Motion by Commissioner Witt, seconded by Commissioner Marshall to recess into Executive Session for twenty minutes to discuss with legal counsel the terms and conditions of an employment contract with the City Manager, based upon the need for consultation with an attorney for the public body which would be deemed privileged in the

attorney-client relationship pursuant to K.S.A. 75-4319(b)(2). The open meeting will resume in this room at 5:27 p.m. Roll call vote: Witt YES, Shafer YES, Marshall YES, Rein Yes, Ostermann YES.

There was no action taken in Executive Session.

Reports

14. City Manager reports

The 92nd Annual Chamber Banquet is February 24th, RSVP's need to be in by February 14th.

The bid opening for the 8th Street project is January 28th at 2:00 p.m.

City Staff is reviewing the VFD bids.

Adjournment

15. Consideration of a motion to adjourn the January 27, 2020 City Commission meeting.

Motion by Commissioner Marshall, seconded by Commissioner Witt to adjourn at 5:30 p.m. Motion carried unanimously 5-0. Roll call vote: Witt YES, Shafer YES, Marshall YES, Rein YES, Ostermann YES.

(Seal)

____
Chris Ostermann, Mayor

ATTEST:

____
Penny L. Soukup, CMC
City Clerk

FORM **BVP-F1-I**
(10-10-2019)

OMB Control No.: 0607-0151
Expiration Date: 11-30-2021

UNITED STATES DEPARTMENT OF COMMERCE
U.S. Census Bureau
Office of the Director
Washington, DC 20233-0001 Mail Stop 7400

BAS ID: 12000000125
Sequence: 006008-000302

2020 Initial Boundary Validation Program (BVP)

The U.S. Census Bureau is now conducting the Initial BVP. The Initial BVP is your opportunity, as the Tribal Chair (TC)/Highest Elected Official (HEO), to review and ensure the Census Bureau's boundary data for your government is accurate. The enclosed paper maps or maps on the CD/DVD should reflect the legal boundary for your government effective on January 1, 2020.

Please review the maps for accuracy, then complete and return this form to the Census Bureau by March 1, 2020. *(Please check a box. Sign below if the boundary is correct.)*

☒ **The legal boundary for our government is correct.** (Please sign below.)
☐ **The legal boundary for our government is NOT correct.**

I, as the Tribal Chair/Highest Elected Official, verify that the boundary for our governmental unit is correct.

Signature: ______________________

Print Name: ______________________

Date: ______________

Tribal Reservation/Government Name: Abilene **State:** KS

If the Census Bureau's boundary is incorrect, please work with your Boundary and Annexation Survey (BAS) contact to submit corrections through the BAS program. Information for your BAS contact is found on the cover letter in this package.

Please review and correct the contact information printed below. Our records indicate the TC/HEO contact is:

Name: The Honorable ~~Tim Shafer~~ Chris Osterman
Position: Mayor
Department: City Commission
Mailing Address: PO Box 519
Abilene, KS 67410-0519
Phone: 785-263-2550
Email: ~~citymgr~~@abilenecityhall.com
chriso

Form return options:

Email:
Scan and email the completed form to
<geo.bas@census.gov>.

Fax:
Fax the completed form to
1-800-972-5652

Mail:
Use the provided postage-paid envelope to mail the completed form to
U.S. Census Bureau
National Processing Center
Attn: BVP Returns, Bldg. 63E
1201 East 10th Street
Jeffersonville, IN 47132

United States Census Bureau | United States Census 2020

ABILENE
KANSAS

785-263-2550
419 N. Broadway Abilene, KS 67410
www.abilenecityhall.com

Memorandum

Date 1/31/2020

To: Jane Foltz – City Manager
From: Bob Sims – Fire Chief
Subj: Breathing Air Compressor

The Abilene Fire Department received two bids to replace our 20 year old Breathing Air Compressor system. This bid is for the following equipment.

1) 14 CFM 6000 PSI Single Phase Compressor
2) Fill Station with Capable 4 Bank Cascade Controls
3) Hanney Reel with 100 ft. hose
4) 8-6000 PSI Cascade Cylinders for new system and air trailer
5) Dual Control Fill Regultor

Total for this equipment is $ 45,122.00 from Air&Fire System. This is budget through the equipment reserve fund for 2020.
I recommend purchase of this necessary equipment.

REQUEST FOR PURCHASE
INFORMAL BID FORM

Department: FIRE **Date:** 1/24/2020
Purchase Order #: **Invoice #:**
Fund & Line Item: 020 000 5 303.30 **Budget Amount:** $70,000.00
equipment reserve

Quantity	Item to be Purchased	Price
1	MAKO BREATHING AIR COMPRESSOR & A MAKO FILL STATION	
8	6000 PSI CASCADE Cylinders	
1	DUAL Fill Regulator	$45122.00

Material or Service description and Usage

A MINIMUM OF THREE BIDS ARE REQUIRED

Date Contacted	Vendor	Contact Person	Type of Contact (Called, Email, Mail)	Comparative Prices
01/22/2020	Air & Fire	Randy Weis	Called -	45,122.00
01/23/2020	Weis Fire	Mike Weis	Called	56,548.00
01/23/2020	Feld	Marty	Called	No Bid

Signed: X [signature] **Approved:** Jane Foltz
Department Head **City Manager**

Date/Contract/Bid:

Appendix A

AIR & FIRE SYSTEMS
1-866-977-2077
www.airandfiresystems.com

PO BOX 1546 (mailing address)
SALINA KANSAS 67402-1546
PH # 785-823-8040 FAX 785-822-1207
WATTS # 1-866-977-2077

PRESIDENT RANDY L. WEIS
E-MAIL--- rlw@airandfiresystems.com **cel # 785.822.2040**

DATE 1.,22.2020

QUOTE FOR ABILENE FIRE DEPT, ABILENE ,KS

MAKO BREATHING AIR COMPRESSOR

MAKO BAM O6H 14 CFM 6000 PSI SINGLE PHASE COMPRESSOR WITH CO MONITOR AND CALIBRATION KIT, GAUGE PANEL ,HOUR METER, EMERGENCY STOP, AUTO START/ STOP BUTTON,LOW OIL ,STARTER, AUTO DRAIN, VISUAL CO/ MOISTURE INDICATOR, CO MONITOR WITH AUTO CALIBRATION

MAKO FILL STATION SCFS2-4HP 5500 # CAPABLE 4 BANK CASCADE CONTROLS 2- POSTION FILL STATION 6000 PSI REGULATOR
COMPRESSOR, FILL STATION AND HAHHEY REEL WITH 100 FT HOSE
YOUR COST $34,326.00

8- UN6000 PSI CASCADE CYLINDERS WITH CGA 702 VALVES AND CGA702 NUT AND NIPPLES
YOUR COST $9,196.00

TOTAL $43,522.00

1-OPTION DUAL FILL REGULATOR 2216/4500 PSI…………………………………………$1600.00
2-OPTION KEYED LOCKABLE REGULATOR KNOB MANULLY CHANGE PRESSURE. $200.00

COSTS WITH FREIGHT AND CONNECTIONS MADE, ELECTRICAL AND PLACEMENT BY OTHERS

RANDY L. WEIS
PRSIDENT

Weis Fire & Safety Equipment Co., Inc.
111 E. Pacific * P.O. Box 3467 * Salina, Kansas 67402-3467
785-825-9527 * 1-888-689-9347 * 785-825-9538 Fax
www.weisfiresafety.com
"It's a Weis choice"

January 23, 2020

Abilene Fire Dept.
P.O. Box 519
Abilene, KS 67410
Attn; Chief Bob Sims

Dear Chief Sims,

Thank you again for the opportunity to submit the following updated quote on the EagleAir Blackhawk CFS you anticipate purchasing. Details and specifications are included in the specially prepared EagleAir customer proposal package attached to our original quote.

Our quote is for a complete system including freight, start up, air quality test and training. Unloading, positioning of the air compressor system in the fire station and electrical connection/hook-up is to be provided by the fire department.

Our quote with listed components and options for the Blackhawk CFS package is as follows;

(1) BHB10R1D2U EagleAir Blackhawk CFS
* 10HP/14CFM/6000PSI
* Integral Two Position NFPA Compliant Containment Fill Station
* Single Phase Electric Listed-Confirm Electrical at Time of Order
* Complete Blackhawk Configuration per the Attached Specifications

(1) ACC-AMS2 Electronic Air Monitor
* CO & H2O Monitor with Automatic Shutdown
* Co Monitor Required for Full NFPA Compliance
* Includes Integrated Calibration Gas Cylinders

(1) 7066HC04CM00 ISO Cylinder Storage System
* Four ISO/UN Storage Cylinders
* Machine Mounted/Cascade Piped
* Factory Integrated for Ease of Installation and Simplified Packaging

-Continued on Page 2-

Abilene Fire Department

(1) ACC-SPACERKIT-CSSX SCBA Spacer Convenience Kit

(1)UPG-C4R EagleAir Four Bank Cascade Controls
* Four Bank/Two Valve Cascade Controls
* Regulated Auxiliary Outlet

(1) ACC-DUALREG Dual System Regulator
* Specify Defined Pressures
* Automatically Defaults to the Lower Pressure Setting When the Door is Cycled

(1) ACC-HHR100SU 100' Integral Air Reel
*Cabinet Mounted Air Reel with Flow Control Panel
*Unregulated Arrangement for Filling 6000PSI Remote Storage Systems

(4) SCBA'S #HC-6000 6000PSI ISO/UN Storage Cylinders with CGA-702 Valves

Total package price on the previous listed equipment including delivery, installation and training = $56,548.03

Delivery is 16 – 20 weeks after receipt of order

Regular maintenance and service is an important part of keeping your breathing air compressor and equipment in top operating condition. It will also help provide many years of trouble free service to your department.

Weis Fire and Safety Equipment Company stands ready to service you after the sale. We have factory trained sales and service technicians and maintenance/service agreements available to help you maintain your valued investment. These services and prices can be provided to meet your department's individual needs and requirements.

Thank you for considering Weis Fire & Safety for your breathing air needs. Please call if you have any questions or if you would like to place an order.

Sincerely,

Dennis B. Johnson
Vice President
Fire & Municipal Sales

January 29, 2020

City of Abilene
Attn: Jane Foltz
City Hall, Public Works Department
419 N Broadway
Abilene, KS 67410

RE: Abilene Water Plant VFD Replacement
B19-0147
Bid Opening: January 23 2:30 pm

Dear Mrs. Foltz:

The bid opening for the Abilene Water Plant VFD Replacement was held on January 23, 2020 at 2:30 p.m. Precision Electrical Contracting from Salina, KS was the low bidder of the four bids received. It is our recommendation to award the bid to Precision Electrical Contracting in the amount of $173,850.00. A bid summary for all the bids is attached.

Sincerely;

Mark Bachamp, P.E.
Olsson

302 S. Fourth Street / Suite 110 / Manhattan, KS 66502
O 785.539.6900 / **olsson.com**

Bid Summary

olsson

Project Title **Abilene VFD Replacement**
Bid Date **January 23, 2020 @ 2:30pm**
Project No. **B19-0147**

		Bidder	TOTAL
		Engineer's Estimate	$296,526.57
	1	Linder Electric	$247,757.76
	2	Utility HelpNet, Inc.	$348,500.00
	3	R+R Street Plmg, Htg, Elec	$181,762.00
*	4	Precision Electrical Contr.	$173,850.00
	5		
	6		

* Recommendation for Award

January 29, 2020

City of Abilene
Attn: Jane Foltz
City Hall, Public Works Department
419 N Broadway
Abilene, KS 67410

RE: Abilene 8th Street Improvements
018-2800
Bid Opening: January 28 2:00 pm

Dear Mrs. Foltz:

The bid opening for the Abilene 8th Street Improvements was held on January 28, 2020 at 2:00 p.m. J & K Contracting from Junction City, KS was the low bidder of the five bids received. It is our recommendation to award the bid to J & K Contracting in the amount of $1,140,262.55. A bid tabulation for all the bids is attached.

Sincerely;

Mark Bachamp, P.E.
Olsson

olsson

Bid Summary

Project Title	**Abilene 8th Street Improvements**
Bid Date	**January 28, 2020 @ 2:00pm**
Project No.	**018-2800**

	Bidder	TOTAL
	Engineer's Estimate	$1,862,042.00
* 1	J & K Contracting, LC	$1,140,262.55
2	Vogts Parga Construction, LLC	$1,223,902.90
3	Bayer Construction	$1,362,409.60
4	T & M Concrete Construction	$1,167,504.78
5	Smoky Hill, LLC	$1,467,154.37
6		

* Recommendation for Award

olsson

Client: City of Abilene
Project: 8th Street Improvements
Project Number: 018-2800
Bid Date: January 28, 2020 @ 2:00pm

Bid Tabulation

				Olsson, Inc.		*J & K Contracting, L.C.		Vogts Parga Construction, LLC		Bayer Construction		T & M Concrete Construction		Smoky Hill, LLC	
	Item	Quantity	Unit	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost
1	MOBILIZATION	1	L.S.	$ 90,000.00	$ 90,000.00	$ 20,000.00	$ 20,000.00	$ 90,250.00	$ 90,250.00	$ 20,725.00	$ 20,725.00	$ 10,000.00	$ 10,000.00	$ 64,475.00	$ 64,475.00
2	CONSTRUCTION STAKING	1	L.S.	$ 10,000.00	$ 10,000.00	$ 12,550.00	$ 12,550.00	$ 13,355.00	$ 13,355.00	$ 9,720.00	$ 9,720.00	$ 12,757.50	$ 12,757.50	$ 13,000.00	$ 13,000.00
3	CLEARING, GRUBBING, AND DEMOLITION	1	L.S.	$ 50,000.00	$ 50,000.00	$ 21,000.00	$ 21,000.00	$ 19,850.00	$ 19,850.00	$ 86,000.00	$ 86,000.00	$ 31,500.00	$ 31,500.00	$ 46,825.00	$ 46,825.00
4	COMMON EXCAVATION	8970	C.Y.	$ 10.00	$ 89,700.00	$ 10.30	$ 92,391.00	$ 4.27	$ 38,301.90	$ 5.70	$ 51,129.00	$ 10.50	$ 94,185.00	$ 14.30	$ 128,271.00
5	EMBANKMENT	186	C.Y.	$ 12.00	$ 2,232.00	$ 8.00	$ 1,488.00	$ 2.50	$ 465.00	$ 2.25	$ 418.50	$ 5.25	$ 976.50	$ 1.95	$ 362.70
6	CONCRETE PAVEMENT (8")(AE)	8599	S.Y.	$ 65.00	$ 558,935.00	$ 47.75	$ 410,602.25	$ 51.50	$ 442,848.50	$ 58.55	$ 503,471.45	$ 48.15	$ 414,041.85	$ 53.75	$ 462,196.25
7	AGGREGATE BASE (AB-3)(6")	10811	S.Y.	$ 14.00	$ 151,354.00	$ 7.30	$ 78,920.30	$ 9.15	$ 98,920.65	$ 9.85	$ 106,488.35	$ 7.36	$ 79,568.96	$ 12.52	$ 135,353.72
8	CURB & GUTTER, COMBINED (TYPE I)(AE)	5008	L.F.	$ 35.00	$ 175,280.00	$ 15.50	$ 77,624.00	$ 16.15	$ 80,879.20	$ 12.00	$ 60,096.00	$ 15.75	$ 78,876.00	$ 23.00	$ 115,184.00
9	CURB & GUTTER, COMBINED (TRANSITION & ENTRANCE)(AE)	499	L.F.	$ 35.00	$ 17,465.00	$ 15.50	$ 7,734.50	$ 16.15	$ 8,058.85	$ 13.00	$ 6,487.00	$ 15.75	$ 7,859.25	$ 23.00	$ 11,477.00
10	CONCRETE FLUME	4	E.A.	$ 1,000.00	$ 4,000.00	$ 1,000.00	$ 4,000.00	$ 875.00	$ 3,500.00	$ 2,050.00	$ 8,200.00	$ 1,050.00	$ 4,200.00	$ 1,100.00	$ 4,400.00
11	STORM SEWER (12")(RCP)	56	L.F.	$ 95.00	$ 5,320.00	$ 30.50	$ 1,708.00	$ 33.55	$ 1,878.80	$ 39.00	$ 2,184.00	$ 32.03	$ 1,793.68	$ 46.70	$ 2,615.20
12	STORM SEWER (30"x19")(HERCP)	79	L.F.	$ 125.00	$ 9,875.00	$ 67.00	$ 5,293.00	$ 73.65	$ 5,818.35	$ 96.00	$ 7,584.00	$ 70.35	$ 5,557.65	$ 84.90	$ 6,707.10
13	STORM SEWER (45"x29")(HERCP)	281	L.F.	$ 170.00	$ 47,770.00	$ 100.00	$ 28,100.00	$ 108.75	$ 30,558.75	$ 137.50	$ 38,637.50	$ 105.00	$ 29,505.00	$ 113.55	$ 31,907.55
14	STORM SEWER (18")(RCP)	383	L.F.	$ 110.00	$ 42,130.00	$ 32.50	$ 12,447.50	$ 35.35	$ 13,539.05	$ 46.00	$ 17,618.00	$ 34.13	$ 13,071.79	$ 52.00	$ 19,916.00
15	STORM SEWER (24")(RCP)	960	L.F.	$ 125.00	$ 120,000.00	$ 38.15	$ 36,624.00	$ 41.50	$ 39,840.00	$ 50.25	$ 48,240.00	$ 40.66	$ 39,033.60	$ 60.35	$ 57,936.00
16	STORM SEWER (36")(RCP)	229	E.A.	$ 170.00	$ 38,930.00	$ 65.00	$ 14,885.00	$ 70.65	$ 16,178.85	$ 95.00	$ 21,755.00	$ 68.25	$ 15,629.25	$ 94.00	$ 21,526.00
17	INSTALL CITY PROVIDED STORM SEWER (30")(RCP)	235	L.F.	$ 125.00	$ 29,413.00	$ 20.00	$ 4,700.00	$ 22.00	$ 5,170.00	$ 40.50	$ 9,517.50	$ 21.00	$ 4,935.00	$ 46.00	$ 10,810.00
18	FLARED END SECTION (12")	2	E.A.	$ 750.00	$ 1,500.00	$ 640.00	$ 1,280.00	$ 715.00	$ 1,430.00	$ 1,070.00	$ 2,140.00	$ 672.00	$ 1,344.00	$ 1,185.00	$ 2,370.00
19	FLARED END SECTION (30"x19")	2	E.A.	$ 1,250.00	$ 2,500.00	$ 1,140.00	$ 2,280.00	$ 1,255.00	$ 2,510.00	$ 1,600.00	$ 3,200.00	$ 1,197.00	$ 2,394.00	$ 918.00	$ 1,836.00
20	FLARED END SECTION (18")	1	E.A.	$ 1,000.00	$ 1,000.00	$ 700.00	$ 700.00	$ 800.00	$ 800.00	$ 1,125.00	$ 1,125.00	$ 735.00	$ 735.00	$ 1,340.00	$ 1,340.00
21	FLARED END SECTION (36")	1	E.A.	$ 1,500.00	$ 1,500.00	$ 1,300.00	$ 1,300.00	$ 1,440.00	$ 1,440.00	$ 2,450.00	$ 2,450.00	$ 1,365.00	$ 1,365.00	$ 2,880.00	$ 2,880.00
22	CURB INLET (6'x4')	8	E.A.	$ 4,000.00	$ 32,000.00	$ 5,150.00	$ 41,200.00	$ 5,600.00	$ 44,800.00	$ 5,725.00	$ 45,800.00	$ 5,407.50	$ 43,260.00	$ 4,140.00	$ 33,120.00
23	JUNCTION BOX (4'x6')	4	E.A.	$ 5,000.00	$ 20,000.00	$ 4,450.00	$ 17,800.00	$ 4,850.00	$ 19,400.00	$ 4,230.00	$ 16,920.00	$ 4,675.50	$ 18,702.00	$ 3,590.00	$ 14,360.00
24	RIPRAP (KDOT LIGHT 18")	43	S.Y.	$ 100.00	$ 4,300.00	$ 100.00	$ 4,300.00	$ 83.50	$ 3,590.50	$ 64.00	$ 2,752.00	$ 97.65	$ 4,198.95	$ 71.00	$ 3,053.00
25	RIPRAP (6" AGGREGATE DITCH LINING)	57	S.Y.	$ 100.00	$ 5,700.00	$ 110.00	$ 6,270.00	$ 67.00	$ 3,819.00	$ 50.00	$ 2,850.00	$ 111.30	$ 6,344.10	$ 52.00	$ 2,964.00
26	SANITARY SEWER (8")(PVC)(SDR 26)	1395	L.F.	$ 50.00	$ 69,750.00	$ 41.50	$ 57,892.50	$ 45.00	$ 62,775.00	$ 42.20	$ 58,869.00	$ 43.58	$ 60,794.10	$ 45.95	$ 64,100.25
27	SANITARY MANHOLE (4' STD DIA.)	5	E.A.	$ 6,000.00	$ 30,000.00	$ 3,480.00	$ 17,400.00	$ 3,775.00	$ 18,875.00	$ 3,745.00	$ 18,725.00	$ 3,654.00	$ 18,270.00	$ 3,735.00	$ 18,675.00
28	EXTRA MANHOLE DEPTH	47	L.F.	$ 400.00	$ 18,780.00	$ 245.00	$ 11,515.00	$ 270.00	$ 12,690.00	$ 210.00	$ 9,870.00	$ 257.25	$ 12,090.75	$ 255.00	$ 11,985.00
29	SEWER LATERAL CONNECTION (4")	2	E.A.	$ 1,000.00	$ 2,000.00	$ 1,800.00	$ 3,600.00	$ 1,980.00	$ 3,960.00	$ 1,865.00	$ 3,730.00	$ 1,890.00	$ 3,780.00	$ 2,275.00	$ 4,550.00
30	CONNECT TO EXISTING MANHOLE	1	E.A.	$ 1,000.00	$ 1,000.00	$ 1,600.00	$ 1,600.00	$ 1,770.00	$ 1,770.00	$ 1,910.00	$ 1,910.00	$ 1,680.00	$ 1,680.00	$ 1,000.00	$ 1,000.00
31	TELEVISION INSPECTION	1	L.S.	$ 5,000.00	$ 5,000.00	$ 3,000.00	$ 3,000.00	$ 3,300.00	$ 3,300.00	$ 2,875.00	$ 2,875.00	$ 3,150.00	$ 3,150.00	$ 1,865.00	$ 1,865.00
32	ADJUST MANHOLE LID (ROCD)	2	E.A.	$ 3,000.00	$ 6,000.00	$ 1,000.00	$ 2,000.00	$ 1,100.00	$ 2,200.00	$ 1,380.00	$ 2,760.00	$ 1,050.00	$ 2,100.00	$ 375.00	$ 750.00
33	WATERLINE (8")(PVC)(C-900)	2630	L.F.	$ 45.00	$ 118,350.00	$ 16.00	$ 42,080.00	$ 17.25	$ 45,367.50	$ 24.25	$ 63,777.50	$ 16.80	$ 44,184.00	$ 26.95	$ 70,878.50
34	FIRE HYDRANT SETTING	7	E.A.	$ 4,000.00	$ 28,000.00	$ 3,850.00	$ 26,950.00	$ 4,165.00	$ 29,155.00	$ 4,810.00	$ 33,670.00	$ 4,042.50	$ 28,297.50	$ 4,355.00	$ 30,485.00
35	AIR RELIEF VALVE	1	E.A.	$ 1,000.00	$ 1,000.00	$ 1,330.00	$ 1,330.00	$ 1,435.00	$ 1,435.00	$ 1,695.00	$ 1,695.00	$ 1,396.50	$ 1,396.50	$ 2,010.00	$ 2,010.00
36	16"x16"x8" TAPPING SLEEVE	1	E.A.	$ 7,000.00	$ 7,000.00	$ 9,185.00	$ 9,185.00	$ 10,000.00	$ 10,000.00	$ 7,700.00	$ 7,700.00	$ 9,644.25	$ 9,644.25	$ 9,950.00	$ 9,950.00
37	8"x8"x8" MJ TEE	1	E.A.	$ 1,500.00	$ 1,500.00	$ 1,100.00	$ 1,100.00	$ 1,200.00	$ 1,200.00	$ 535.00	$ 535.00	$ 1,155.00	$ 1,155.00	$ 600.00	$ 600.00
38	8" SOLID SLEEVE MJ	3	E.A.	$ 2,500.00	$ 7,500.00	$ 250.00	$ 750.00	$ 275.00	$ 825.00	$ 300.00	$ 900.00	$ 262.50	$ 787.50	$ 430.00	$ 1,290.00
39	8"MJ GATE VALVE	4	E.A.	$ 3,000.00	$ 12,000.00	$ 920.00	$ 3,680.00	$ 1,025.00	$ 4,100.00	$ 1,150.00	$ 4,600.00	$ 966.00	$ 3,864.00	$ 1,230.00	$ 4,920.00
40	SIGNING	1	L.S.	$ 7,500.00	$ 7,500.00	$ 1,500.00	$ 1,500.00	$ 1,675.00	$ 1,675.00	$ 1,100.00	$ 1,100.00	$ 1,575.00	$ 1,575.00	$ 1,605.00	$ 1,605.00
41	24" EPOXY PAVEMENT MARKING (WHITE)	64	L.F.	$ 40.00	$ 2,560.00	$ 20.00	$ 1,280.00	$ 22.25	$ 1,424.00	$ 11.00	$ 704.00	$ 21.00	$ 1,344.00	$ 21.40	$ 1,369.60
42	18" EPOXY PAVEMENT MARKING (WHITE)	40	L.F.	$ 30.00	$ 1,200.00	$ 17.50	$ 700.00	$ 20.00	$ 800.00	$ 9.00	$ 360.00	$ 18.38	$ 735.20	$ 18.20	$ 728.00
43	"R" EPOXY PAVEMENT MARKING (WHITE)	2	E.A.	$ 1,000.00	$ 2,000.00	$ 340.00	$ 680.00	$ 380.00	$ 760.00	$ 120.00	$ 240.00	$ 357.00	$ 714.00	$ 363.80	$ 727.60
44	EROSION CONTROL	1	L.S.	$ 10,000.00	$ 10,000.00	$ 21,600.00	$ 21,600.00	$ 15,300.00	$ 15,300.00	$ 23,115.00	$ 23,115.00	$ 22,050.00	$ 22,050.00	$ 6,420.00	$ 6,420.00
45	SEEDING	5	AC	$ 1,000.00	$ 5,000.00	$ 3,000.00	$ 15,000.00	$ 1,825.00	$ 9,125.00	$ 3,900.00	$ 19,500.00	$ 3,150.00	$ 15,750.00	$ 1,551.50	$ 7,757.50
46	TEMPORARY TRAFFIC CONTROL	1	L.S.	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 2,000.00	$ 2,000.00	$ 13,450.00	$ 13,450.00	$ 4,725.00	$ 4,725.00	$ 4,815.00	$ 4,815.00
47	TRENCH AND INSTALL LIGHTPOLE C.I.D.	1208	L.F.	$ 6.00	$ 7,248.00	$ 5.00	$ 6,040.00	$ 5.50	$ 6,644.00	$ 12.60	$ 15,220.80	$ 5.25	$ 6,342.00	$ 20.30	$ 24,522.40
48	WATER SERVICE CONNECTION (3/4")(TYPE K COPPER)	55	L.F.	$ 50.00	$ 2,750.00	$ 21.50	$ 1,182.50	$ 24.00	$ 1,320.00	$ 29.00	$ 1,595.00	$ 22.58	$ 1,241.90	$ 23.00	$ 1,265.00
				Total	**$ 1,862,042.00**	**Total**	**$ 1,140,262.55**	**Total**	**$ 1,223,902.90**	**Total**	**$ 1,362,409.60**	**Total**	**$ 1,167,504.78**	**Total**	**$ 1,467,154.37**

Corrected Math

* Recommendation for Award

Save a Drop!

Dickinson County Water Festival

Department of Environmental Services
Janet Meyer, Water Fest Coordinator
2363 Jeep Road
Abilene, Ks 67410
785-263-4780

DATE: January 29, 2020

This statement is to verify that: **City of Abilene**
Made a donation of: **1,000.00**
To the 14th Annual "Save-a- Drop" Water Festival
April 23, 2020

Thank you for your support.

Janet Meyer
Water Fest Coordinator
2363 Jeep Road
Abilene, KS 67410
785-263-4780
rkohman@dkcoks.org

Dear Commissioners,

Thanks so much for your generous donation to our "Save a Drop" Water Festival. It is a fun and educational day for everyone involved. You are more than welcome to stop by and see the kids in action. Thanks again for supporting our youth.

Warm regards,
Janet Meyer

Thanks so much for your donation.
Janet

CITY OF ABILENE

*Check Summary Register©

Batch: 021020PAY

	Name	Check Date	Check Amt	
002000	**Astra Bank checking**			
29173	ABCREATIVE, INC	2/10/2020	$72.00	PLAYGROUND BEARING
29174	ABILENE AREA CHAMBER COM	2/10/2020	$440.00	2020 CHAMBER BANQUET TICKETS
29175	ABILENE REFLECTOR-CHRONIC	2/10/2020	$650.04	2020 REFLECTOR SUBSCRIPTION
29176	ABILENE ROTARY CLUB	2/10/2020	$145.92	4TH QTR DUES MOHN
29177	ABILENE TERMITE & PEST CO	2/10/2020	$90.00	CIVIC CENTER QTRLY PEST CONTROL
29178	ACCENT WIRE-TIE	2/10/2020	$414.00	BALING WIRE
29179	AIR AND FIRE SYSTEMS INC	2/10/2020	$250.00	20# ABC FIRE EXT FOR E-31
29180	ALCOHOLIC BEVERAGE CONTR	2/10/2020	$350.00	CMB TAX STAMPS JANUARY 2020
29181	ALFRED BENESCH & CO	2/10/2020	$10,751.35	AIRPORT MASTER PLAN 10/25/19-1/19/20
29182	APAC, INC - SHEARS	2/10/2020	$1,039.50	COLD PATCHING MATERIAL FOR STREETS
29183	BAYER CONSTRUCTION CO, INC	2/10/2020	$2,421.59	ROAD ROCK FOR GRAVEL ROADS & ALLEY
29184	BOYD EXCAVATING INC	2/10/2020	$3,770.00	DEMO 805 N VAN BUREN/8TH ST PROJECT
29185	BRIANS PLUMBING INC	2/10/2020	$80.63	REMOVE URINAL, DRAIN & WATER LINES
29186	CHENEY DOOR COMPANY	2/10/2020	$379.47	OVERHEAD GARGE DOOR REPAIR
29187	CHRISTIANS, MITCHELL	2/10/2020	$550.00	BOND RETURN 19-0328
29188	CINTAS	2/10/2020	$44.17	SHOP 1ST AID SUPPLIES
29189	CLARK, MIZE & LINVILLE CHART	2/10/2020	$2,000.00	CITY ATTORNEY JAN 2020
29190	COMMUNITY FOUNDATION OF D	2/10/2020	$200.00	CARLY GASSMAN MEMORIAL SCHOLARSHI
29191	COOPER CLEANING SERVICE	2/10/2020	$2,100.00	JAN 2020 CLEANING
29192	COTTONWOOD LAW GROUP, LC	2/10/2020	$1,250.00	COURT APPOINTED BOLAND
29193	CULLIGAN OF SALINA	2/10/2020	$30.00	FEB 2020 R.O. SYSTEM RENTAL
29194	DAKTRONICS, INC	2/10/2020	$6,625.00	SCOREBOARD CONTROLLERS & RECEIVE
29195	DANKO EMERGENCY EQUIPME	2/10/2020	$126.61	MISC. EQUIPMENT (HANDLE, BELT, FIRE P
29196	DK CTY ADMINISTRATION	2/10/2020	$2,098.44	ALARM MONITORING FEE 2020
29197	EAGLE BROADBAND, INC	2/10/2020	$721.30	MONTHLY PHONE, INTERNET & PHONE SY
29198	EAGLE TECHNOLOGY SOLUTIO	2/10/2020	$2,282.50	SETUP EMAIL - JENNE
29199	ENTENMANN-ROVIN CO.	2/10/2020	$322.50	BADGE ORDERS
29200	FELD FIRE	2/10/2020	$158.25	REPAIR SCOTT AIR BOTTLE
29201	GADES SALES CO, INC	2/10/2020	$8,527.12	RAPID RECTANGULAR FLASHING BEACON
29202	HAMM INC	2/10/2020	$1,298.87	ROAD ROCK
29203	HUMMERT INTERNATIONAL	2/10/2020	$478.59	POR-MIX, PETUNIAS, INSERTS, TREE WRA
29204	IMAGE QUEST	2/10/2020	$276.73	COPIER CONTRACT OVERAGE CHARGE 12
29205	INDEPENDENT SALT COMPANY	2/10/2020	$1,052.63	ROAD SALT
29206	JERRY MILLER ELECTRONICS	2/10/2020	$325.00	FEB 2020 AWOS
29207	JOHN'S SERVICE	2/10/2020	$90.00	ABANDONED CARS TOWED - 423 NE 6TH &
29208	KACE	2/10/2020	$60.00	2020 MEMBERSHIP DUES - T. STEERMAN
29209	KANSAS GAS SERVICE	2/10/2020	$5,233.60	GAS SERVICE
29210	KANSAS ONE-CALL SYSTEM, IN	2/10/2020	$97.20	JANUARY LOCATES
29211	KDHE-HEALTH ENVIRO	2/10/2020	$60.00	S-SH01-0049 2021 14TH ST PROJECT
29212	KS I-70 ASSOCIATION	2/10/2020	$3,250.00	2020 KS I-70 MEMBERSHIP
29213	KS MAYORS ASSOCIATION	2/10/2020	$50.00	2020 MEMBERSHIP DUES - CHRIS OSTERM
29214	KS TREASURER	2/10/2020	$388,345.36	JAN 20 FF, FR, JBDFF, JBEF, LETCF, MCCS
29215	LAMPTON WELDING SUPPLY	2/10/2020	$109.20	MED. LEATHER GLOVES
29216	LAST CHANCE GRAPHICS	2/10/2020	$937.00	T-SHIRTS FOR TIC
29217	LUMBER HOUSE TRUE VALUE	2/10/2020	$354.24	JUNCTION BOX
29218	MESSENGER TOTAL PROMOTIO	2/10/2020	$834.00	YOUTH BASKETBALL SHIRTS
29219	MICHELLE WRIGHT	2/10/2020	$13,784.26	CID ROSEROCK LESS 2% ADMIN FEE - JAN
29220	MIDLAND GIS SOLUTIONS, LLC	2/10/2020	$250.00	WALL MAPS
29221	MIDWEST CONCRETE MATERIA	2/10/2020	$423.50	SEWER MANHOLE REPLACEMENT
29222	MUNILOGIC	2/10/2020	$1,220.00	JAN 2020 MUNILOGIC FEE
29223	NEOFUNDS	2/10/2020	$461.14	POSTAGE
29224	NEX-TECH RURAL TELEPHONE	2/10/2020	$3,027.03	PHONE SERVICE
29225	OSBORN PROPERTIES	2/10/2020	$2,400.00	2020 BILLBOARD RENT - MM 279.85
29226	PACE ANALYTICAL SERVICES	2/10/2020	$476.20	EFFLUENT SAMPLES WWTP

CITY OF ABILENE

*Check Summary Register©

Batch: 021020PAY

	Name	Check Date	Check Amt	
29227	PARK SEED WHOLESALE	2/10/2020	$432.25	SEEDS
29228	PESTINGER HEATING & AIR	2/10/2020	$4,558.00	HEAT EXCHANGE & BURNERS, PULLEYS, I
29229	POLLARDWATER	2/10/2020	$189.87	PARTS FOR USED WATER PUMP STATION
29230	R E PEDROTTI CO, INC	2/10/2020	$982.50	AB ANALOG INPUT 8 PT
29231	RHV DO IT BEST HARDWARE	2/10/2020	$178.80	PLEXIGLASS - MAPS
29232	ROBSON OIL CO, INC	2/10/2020	$5,592.99	5/1 MWS ATF
29233	RYAN & MULLIN, PA	2/10/2020	$2,916.67	CITY PROSECUTOR FEB 2020
29234	SALINA SUPPLY CO	2/10/2020	$1,028.36	METER GASKETS
29235	SAMS CLUB/GECF	2/10/2020	$309.70	LIGHTS RECYCLE CTR, SHOP & COMM CTR
29236	SARGENT DRILLING	2/10/2020	$4,000.00	CAP & ABANDON BY KDHE STANDARDS 6
29237	SECURE SHRED OF N.C.K.	2/10/2020	$100.00	JAN 2020 ADMIN SHREDDING
29238	SMART INSURANCE	2/10/2020	$111.00	LIABILITY INSURANCE
29239	SOLID ROCK AUDIO VIDEO	2/10/2020	$695.00	LED MONITOR DESKTOP MOUNTS & LABO
29240	SUPERIOR SANITATION SERVIC	2/10/2020	$410.00	FEB 2020 TRASH SERVICE @ CVB, RECYC
29241	TOUR KANSAS	2/10/2020	$50.00	2020 TOUR KANSAS MEMBERSHIP
29242	TRIPLETT, INC	2/10/2020	$4,346.96	CID PROPERTY 6 LESS 2% ADMIN FEE - JA
29243	UNIFIRST CORPORATION	2/10/2020	$3,182.92	UNIFORM SERVICE
29244	US BANK EQUIPMENT FINANCE	2/10/2020	$197.73	COPIER LEASE
29247	WICHITA WINWATER WORKS C	2/10/2020	$275.96	PVC PIPE
29248	WITT, TREVOR	2/10/2020	$769.05	REIMB. D.C. LEGACY TRIP
		Total Checks	$503,112.70	

FILTER: (([Act Year]='2020' and [period] in (2))) and (Source in ('021020PAY'))

CITY OF ABILENE

*Check Summary Register©

Batch: 122919PAY

	Name	Check Date	Check Amt	
002000	**Astra Bank checking**			
29168	ABILENE ROTARY CLUB	12/29/2019	$145.92	2019 OCT-DEC DUES FOLTZ
29169	BURTS TREE SERVICE	12/29/2019	$400.00	2 TREE REMOVAL
29170	FELD FIRE	12/29/2019	$1,265.00	ANNUAL FUNCTION TEST ON ALL SCOTT A
29171	FRY & ASSOCIATES, INC	12/29/2019	$12,810.00	DOWNTOWN TRASH CANS
29172	HAMM INC	12/29/2019	$117.11	ROAD ROCK
		Total Checks	$14,738.03	

FILTER: (([Act Year]='2019' and [period] in (12))) and (Source in ('122919PAY'))

City of Abilene
Payroll Expenditures Report
02/07/2020 PR #3

PAYROLL CODE		TOTALS			
	NET SALARIES	$	72,214.71		
051 & 501	OASDI - CITY/EMPLOYEE	$	12,977.50		
049 & 502	MEDICARE - CITY/EMPLOYEE	$	3,035.20		
001	FEDERAL WITHHOLDING - EMPLOYEE	$	8,422.70		
503	KPERS - CITY	$	6,088.38		
056, 057, 059	KPERS EMPLOYEE	$	3,801.27	**$**	**9,889.65**
505	KPERS RETIREE/EMPLOYER	$	-		
153	KPERS GROUP LIFE - EMPLOYEE	$	179.25		
504	KPF - CITY	$	9,878.59		
61	KPF EMPLOYEE	$	3,220.77	**$**	**13,099.36**
155	KPF GROUP LIFE- EMPLOYEE	$	80.08		
105 & 540	WADDELL & REED 457 - CITY/EMPLOYEE	$	2,445.00		
204	WADDELL & REED 529 - EMPLOYEE	$	50.00		
110	WADDELL & REED SAVINGS - EMPLOYEE	$	465.00		
130 & 530	ICMA 457 CITY/EMPLOYEE	$	-		
005	STATE TAX - EMPLOYEE	$	4,386.63		
120	AFLAC After Tax D&L - EMPLOYEE	$	144.74		
170	AFLAC Before Tax INSURANCE - EMPLOYEE	$	683.64		
102	VISION CARE DIRECT - EMPLOYEE	$	129.58		
104	VSP VISION PLANS - EMPLOYEE	$	207.78		
140	HEALTH INSURANCE - EMPLOYEE	$	6,045.80		
510	HEALTH INSURANCE - CITY	$	17,207.89	**$**	**23,253.69**
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	$	300.00		
506	HEALTH SAVINGS ACCOUNT - CITY	$	262.50		
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	$	220.08		
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	$	1,423.76		
121	POLICE & FIREMENS INS. - EMPLOYEE	$	20.92		
211	GARNISHMENT - EMPLOYEE	$	199.41		
	TOTAL PAYROLL EXPENDITURES	**$**	**154,628.87**		