



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA

ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET

February 24, 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 24, 2020 City Commission meeting.
5. Meeting minutes: February 10, 2020 regular meeting.
6. Cedar House request for \$3000.00 from the Drug & Alcohol funds.
7. Appoint Ralph Viola to the Airport Board.

Public Comments and Communications

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

Old and New Business

9. Water Model agreement in the amount of \$47,500.00.
10. State of the City 2019 financial review.
11. Legal executive session: I move the city commission recess into executive session for _____ minutes to discuss with legal counsel the terms and conditions of a real estate contract, based upon the need for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relations pursuant to K.S.A. 75-4319(b)(2). The open meeting will resume in this room at _____ p.m.
12. Personnel executive session: I move the city commission recess into executive session for _____ minutes to discuss the terms and conditions of the city manager's employment, based upon the need to discuss personnel matters of non-elected personnel pursuant to K.S.A 75-4319(b)(1). The open meeting will resume in this room at _____ p.m.

Reports

12. City Manager reports.

Adjournment

13. Consideration of a motion to adjourn the February 24, 2020 City Commission meeting.

Future Meeting Reminders:

- City Commission Study Session, March 2 at 4 pm (Dwight D. Eisenhower Municipal Bldg)
- City Commission Meeting, March 9 at 4 pm (Library)



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
February 10, 2020 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

2. Roll Call – City Commission Present: Mayor Ostermann, Commissioners Rein, Marshall, 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, Planning and Zoning Director Franey and Engineer Consultant Mark Bachamp.

3. Pledge of Allegiance

Consent Agenda

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

Motion by Commissioner Marshall, seconded by Commissioner Shafer to approve the Consent Agenda as presented. Motion carried unanimously 5-0.

Public Comments and Communications

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

Hank Royer commented on the Parks and Recreation programs. 665 scholarships were given last year on behalf of the Jeffcoat Foundation. He presented a check for \$10,000.00 from the Jeffcoat Foundation to continue the scholarship program.

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 Department.

Motion by Commissioner Shafer, seconded by Commissioner Marshall to approve the bid from Air and Fire Systems in the amount of \$45,122.00 for a Breathing Air Compressor system for the Fire Department. Motion carried unanimously 5-0.

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.

Motion by Commissioner Witt, seconded by Commissioner Rein to approve the bid from Precision Electrical Contracting in the amount of \$173,850.00 for the replacement of the Variable Frequency Drive at the Water Treatment Plant. Motion carried unanimously 5-0.

10. Consider bid from J & K Contracting, LC in the amount of \$1,140,262.55 for the 8th Street Improvement Project.

Motion by Commissioner Marshall, seconded by Commissioner Witt to approve the bid from J & K Contracting, LC in the amount of \$1,140,262.55 for the 8th Street Improvement Project. Motion carried unanimously 5-0.

11. Real Estate Executive Session

Motion by Commissioner Marshall, seconded by Commissioner Witt to recess into executive session for 15 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 public meeting will resume in this room at 4:30 p.m. Motion carried unanimously 5-0.

12. Legal Executive Session

Motion by Commissioner Marshall, seconded by Commissioner Rein to recess into executive session for 20 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 public meeting will resume in this room at 4:50 p.m.

Reports

14. City Manager reports

We will discuss the request from the Cedar House and the personnel policy update at the February 17th study session.

Reservations for the Chamber Banquet have been made.

A recap of the 2019 financials was given.

Staff is working on the 2021 budget.

The rapid beacons have been installed at 14th and Cedar.

Adjournment

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

Motion by Commissioner Marshall, seconded by Commissioner Witt to adjourn at 4:52 p.m. Motion carried unanimously 5-0.

(Seal)

Chris Ostermann, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk



The Cedar House

F O U N D A T I O N [™]

"Where Hope Meets Healing."

February 12, 2020

Abilene City Commission
419 North Broadway
Abilene, Kansas 67410

Please consider this Alcohol Tax Fund request of \$3,00.00 on behalf of the Cedar House Foundation and its ongoing mission to provide prevention, education, aftercare and intervention programs in the Abilene area.

Kansas Statute 79-41a04 defines the legislative intent for the use of ATF funds:

Moneys in the special alcohol and drug program fund shall be expended only for the purchase, establishment, maintenance, or expansion of services or programs whose principle purpose is alcoholism and drug abuse prevention and education, alcohol detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or drug abusers or are in danger of becoming alcoholic or drug abusers.

Since 2013, Cedar House has established solid foundational programs, including a residential recovery program, a free library, a weekly after care group, an intervention hotline, treatment referral services, food bank, mobile produce program and downtown greenhouse. Our initial success has been fostered through grants awarded by the Abilene Area United Way, the Abilene Community Foundation, the Jeffcoat Foundation, and private donors.

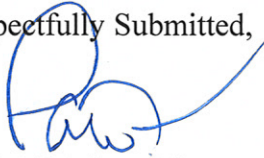
We continue our social enterprise programming through aquaponics and horticultural therapy. Residents grow, harvest, and distribute nutritious food as part of their healing process. In this nurturing environment they learn life skills, healthy behaviors, and intentional strategies designed to foster sobriety and financial stability.

The healing and empowering elements of our mission continue to drive the Cedar House's long-term goals of self-sufficiency. Any ATF funds received by the Cedar House will be invested into the expansion of programs and services designed to foster recovery, healing, and personal growth. In turn, our social enterprise programs are designed to foster healthy and sober living in the larger community of Abilene, of which we are proud to be a part. Accountability for all funds will be provided upon request.

On behalf of the Cedar House Staff and Board of Directors, we appreciate your consideration.

Attached to this letter you will find our nonprofit status, financial information, and letters of support. If you need additional information, do not hesitate to ask.

Respectfully Submitted,



Patti O'Malley, Director
Cedar House Foundation

Cedar House Foundation Board of Directors

Dr. Patricia E. Ackerman, President
Professor, Kansas State University

Samantha Geissinger, Vice President
Executive Director, Arts Council of Dickinson County

Amy Coppola, Secretary
Dickinson County Prosecutor

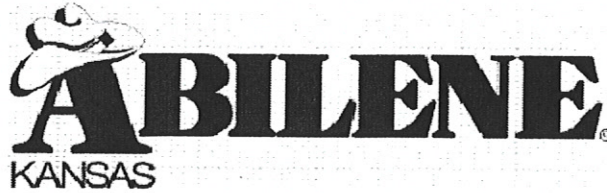
Holly Walker, Treasurer
Paralegal Dickinson County Attorney Office

Lisa Phillips, Counselor/Chaplain
Valley Hope Residential Treatment Center

Veronica Murray
Dickinson County Economic Development Corporation

Breanna Huen
Clerical Coordinator Village Manor

received
2/6/20



APPLICATION FOR APPOINTMENT TO
CITY OF ABILENE BOARD OR COMMISSION

Name of Applicant: RALPH H VIOLA
(please print)

Address: 1712 BEEKMAN PLACE

How many years have you resided in Dickinson County? 45 Are you a registered voter? YES

Telephone: 785 263 3024 (home) N/A (work)

Board or Commission Applying for: Abilene Airport Advisory

Type of work applicant is employed in: (1) RETIRED from the BOEING Co. (43+ years)

Please state why you are interested in serving on this Board/Commission/Council and indicate what expertise and/or capabilities you would bring to this Board/Commission/Council. (Please use additional pages as needed.)

I have an interest in the development of the airport.
I have two hangars at the airport - one a 40'x40'
rented to airport employees. The other a 60'x60' (ALCO Hangar)
rented to Jim Cartiss and in which I have two of my own aircraft.
I have been a previous ^{AIRPORT} board member. I also own 3.6 acres
of land between the airport and Washington street which
is not in the flood zone.

(1) Some restrictions apply to City Board or Commission appointments, so this information is needed to assure compliance with these restrictions.

What other boards (city, county, school, hospital, etc.) or elected offices are you currently serving on? What other boards (city, county, school, hospital, etc.) or elected offices have you served on?

The Dickinson County Heritage Museum

Please list any present and past community volunteer activities: Support: Food & clothing;

N to N, 4-H, Abilene Library, Wakefield Museum, life member
of the Dickinson County Heritage Museum, life member of the
Talmadge museum, the Mt Pleasant Presbyterian Church,
member of the Elks (Past Board member), & member of the Abilene
Old Abilene Town RESTORATION Flying Assoc.

To the best of your knowledge, would the appointment on your desired Board/Commission/Council create any conflicts of interest due to your employment or business endeavors? If yes, explain.

No

Signature of Applicant:

Ralph H. Siolas

Date: 2-5-2020

Received By: _____

Date: _____

(Administrative Assistant)

Return completed application to:

Administrative Assistant
City of Abilene
PO Box 519
419 N Broadway
Abilene, KS 67410-0519

Note: Application will remain active for three years from the date signed.

MASTER AGREEMENT WORK ORDER

This exhibit is hereby attached to and made a part of the Master Agreement for Professional Services dated July 13, 2015 between City of Abilene, Kansas ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is as indicated below.

GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: City of Abilene, Kansas

Project Description: Water Model of the City of Abilene

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

DESIGN SERVICES

Phase 100 - Project Initiation

Task 101 – Project Initiation Meeting

Conduct a project initiation meeting with stakeholders to refine project scope, review the project site, identify specific goals, determine limits of water distribution area, establish schedule for completion, and establish channels of communication. Olsson will prepare and distribute minutes of the meeting.

Phase 200 – Data Collection and Analysis

Task 201 – Data Collection

Olsson will gather information pertaining to the City's water system in order to develop a thorough understanding of the water system's capabilities, limitations, and areas where improvements are needed. The City will be asked to provide water system data for equipment and facility characteristics, water rates, supply well pumpage, booster pump station pumping rates, water tower As-Builts, water sold figures for the last 5 years, and customer base figures for the last 5 years.

This data should be provided by the City electronically if possible. Olsson will plan on up to two (2) meetings with the City to gather any further data that cannot be provided electronically. It may be necessary for the City to collect data that is not readily available.

Task 202 – Model Development

Olsson will use the GIS data provided by the City to create the water model in InfoWater. Olsson will require flow test data, pressures, metering data (five years of data will be analyzed, if available) and other data from the City at

appropriate locations to properly calibrate the model. The extent of the calibration will be checking the model for general conformance to tank cycles, system pressures, pump discharge flows, and hydrant performance information. The hydraulic model will be used to evaluate the existing water system under average day demand and peak day demand conditions. It will also be used to evaluate potential improvements within the system.

Phase 300 – Engineering Report

Task 301 - Report

Olsson will prepare a report that will describe the data collected on the existing system, the evaluation of each analysis, and resulting recommendations to allow the City to plan for future improvements. The evaluation and recommendations will be based on the State's public drinking water regulations and KDHE's current version of the *Minimum Design Standards for Public Water Supply*. The recommended improvements will be provided based on priority with present day cost opinions. Water looping, telemetry/SCADA integration, supply transmission lines, upgrading existing well pumps and motors, system isolation valves, storage, and sub-system metering to identify areas of water loss will be evaluated for inclusion in the report. A summary of data available related to the water distribution system will be provided in this report; possible data to summarize in the report can include studies from the Water Treatment Plant, wellfield and any booster stations in the system.

The report will include maps, exhibits, and appendices. Olsson will plan to have two (2) submittals of the report, one draft and one final report. Olsson will plan to attend four (4) meetings with the City for the purpose of status updates on the work to one (1) meeting with the City to review any comments the city has on the draft report. At this meeting Olsson will also show the model to the City. These comments will be addressed in the final report.

The report shall also include a CIP guidance document that will give guidance for projects for immediate needs, 2 to 5 years, 5 to 10 years and 10 to 20 year based on the City's understanding of development occurring in the system. Olsson will utilize established development studies/maps to determine a projected water demand in the established areas.

Water storage facility evaluation – the adequacy of the water storage facilities will be modeled and evaluated with regards to existing and future water system demands at five, ten, and twenty-year intervals to year 2050. This will include both normal domestic, commercial, and industrial usage as well as fire flow conditions. Altitude valves will be considered in the evaluation. Recommendations from this evaluation will be shown in the draft report.

Task 302 – Quality Control

Olsson will conduct internal quality reviews at both the draft and final stages of the report.

Olsson will submit an electronic copy of the report at draft stage for review and one hard copy and an electronic copy of the final report. Olsson will also submit the model itself in InfoWater.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

PROJECT ASSUMPTIONS

Items provide by the City:

- Midland GIS water line information
- Fire hydrant pressures for model development

The following are additional services that Olsson can provide:

Items not included:

- Population Projects
- Funding Strategies
- Flow Monitoring
- Pressure Testing
- Survey
- Treatment Methods/Water Quality Issues

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: April 2020

Anticipated Completion Date: October 2020

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of Forty-Seven thousand and five hundred Dollars (\$47,500.00). Olsson's reimbursable expenses for this Project are included in the lump sum. Olsson shall submit invoices on a monthly basis and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Jane Foltz.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, 302 S. 4th Street, Suite 110, Manhattan, Kansas 66502. This proposal will be open for acceptance for a period of maximum 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By _____
Brad Sonner, PLA, LEED AP
Vice President

By _____
Jamie Fain, P.E.
Vice President

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

CITY OF ABILENE, KANSAS

By _____
Signature

Print Name _____

Title _____

Dated: _____

CITY OF ABILENE

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***Check Summary Register©**

Batch: 022420PAY

Name	Check Date	Check Amt	
002000 Astra Bank checking			
29257 AAKC	2/24/2020	\$150.00	2020 SPRING CONFERENCE
29258 APAC, INC - SHEARS	2/24/2020	\$1,012.77	UPM COLD PATCHING MATERIAL
29259 BAYER CONSTRUCTION CO, INC	2/24/2020	\$4,692.03	ROAD & ALLEY ROCK
29260 BERRY MATERIAL HANDLING	2/24/2020	\$19,491.00	FORKLIFT FOR RECYCLING CENTER
29261 BSN SPORTS	2/24/2020	\$9,775.00	3 BALLFIELD BLEACHERS
29262 CINTAS	2/24/2020	\$3,718.40	CLEAN FLOORS @ CC - BATHROOMS, LOB
29263 COTTONWOOD LAW GROUP, LC	2/24/2020	\$500.00	COURT APPT ADNEY
29264 D S & O RURAL ELECTRIC COOP	2/24/2020	\$221.97	ELECTRIC SERVICE @ WATER TOWER, CO
29265 DANKO EMERGENCY EQUIPME	2/24/2020	\$68.02	BULLARD WILDLAND HELMET
29266 DK CTY ADMINISTRATION	2/24/2020	\$7,392.02	TYLER TECHNOLOGIES MAINTENANCE
29267 DK CTY SHERIFF	2/24/2020	\$1,190.00	PRISONER CARE JAN 2020
29268 DK SPORTS: FITNESS	2/24/2020	\$200.00	PATHWAYS GRANT - COREY JONES MEMB
29269 EAGLE TECHNOLOGY Solutio	2/24/2020	\$2,562.28	FEB BACKUP, BDR, BC/OFFICE 365/AV-PM
29270 EVERGY	2/24/2020	\$44,539.63	ELECTRIC SERVICE
29271 EVERGY - ABILENE	2/24/2020	\$461.12	HARDWARE FOR NEW STREET LIGHT POL
29272 FOUR SEASONS INC	2/24/2020	\$427.46	REPAIRED BLOWER @ SC
29273 HAMM INC	2/24/2020	\$506.26	2" ROAD & ALLEY ROCK
29274 HOMMAN ELECTRONICS	2/24/2020	\$2,995.00	PORTABLE RADIO MIC
29275 IACP	2/24/2020	\$380.00	DUES MOHN & WILKINS
29276 IMAGE QUEST	2/24/2020	\$88.20	COPIER USAGE
29277 INDEPENDENT SALT COMPANY	2/24/2020	\$3,332.01	ROAD SALT
29278 J & K CONTRACTING	2/24/2020	\$3,000.00	MULBERRY # 3RD SIDEWALK & CURB REP
29279 JOHN'S AUTO UPHOLSTERY	2/24/2020	\$125.00	SHORTEN CONCRETE TARPS
29280 JONES, COREY	2/24/2020	\$107.88	MILEAGE
29281 JOYCELYN LUCAS RANDLE LAW	2/24/2020	\$250.00	FORBACH 19-0449
29282 KACE	2/24/2020	\$249.00	CONFERENCE REGISTRAION - STEERMAN
29283 KS DEPT OF WILDLIFE, PARKS	2/24/2020	\$500.00	2020 KANSAS MEDIA SHOWCASE - DES MO
29284 LEADSONLINE	2/24/2020	\$1,758.00	INVESTIGATION SERVICE PACKAGE
29285 LUMBER HOUSE TRUE VALUE	2/24/2020	\$312.99	MISC SUPPLIES
29286 MANNING, MICHAEL	2/24/2020	\$25.00	REFUND FENCE PERMIT PAID TWICE
29287 MESSENGER TOTAL PROMOTIO	2/24/2020	\$127.20	LITTLE ATHLETE DANCE SHIRTS
29288 MIDWEST CONCRETE MATERIA	2/24/2020	\$718.50	MANHOLE REPAIRS, STREET REPAIRS
29289 MUNICIPAL SUPPLY, INC	2/24/2020	\$363.12	METER PITS
29290 MUNILOGIC	2/24/2020	\$1,220.00	FEB 2020 MUNILOGIC FEE
29291 O.C.C.K., INC	2/24/2020	\$6,166.67	JAN 2020 SERVICE
29292 OCCUPATIONAL PERFORMANC	2/24/2020	\$139.00	UA E CUP 5 PANEL & PHYSICAL TEST - FR
29293 OLSSON	2/24/2020	\$6,250.00	8TH STREET
29294 OSTERMANN, CHRISTINE	2/24/2020	\$450.80	REIMB. D.C. LEGACY TRIP
29295 PACE ANALYTICAL SERVICES	2/24/2020	\$240.60	EFFLUENT SAMPLES
29296 R E PEDROTTI CO, INC	2/24/2020	\$714.77	ETHERNRT SW 8
29297 ROCKING M MEDIA	2/24/2020	\$210.00	JOB AD
29298 SALINA SUPPLY CO	2/24/2020	\$66.71	METER GASKETS
29299 SAMS CLUB/GECF	2/24/2020	\$24.98	TOILET PAPER
29300 SARGENT DRILLING	2/24/2020	\$24,916.00	REHABILITATE WELL #15
29301 SMART INSURANCE	2/24/2020	\$4,476.00	CYBER INCIDENT POLICY
29302 TIMBROOK, KELLIE	2/24/2020	\$200.68	MILEAGE
29303 US BANK EQUIPMENT FINANCE	2/24/2020	\$562.47	COPIER CONTRACT PAYMENT 1/25-2/25/20
29304 US POST OFFICE-POSTMASTER	2/24/2020	\$1,259.53	REGULAR BILLING MARCH 2020
29305 VANDERBILTS NO. 4, INC	2/24/2020	\$509.97	WORK BOOTS
29306 VERIZON WIRELESS	2/24/2020	\$1,633.78	CELL PHONE SERVICE
29307 VISA - UMB ADMINISTRATION	2/24/2020	\$1,325.59	OFFICE SUPPLIES
29308 VISA - UMB AIRPORT	2/24/2020	\$74.90	INTERNET
29309 VISA - UMB COMMUNITY DEVEL	2/24/2020	\$9.97	OFFICE SUPPLIES
29310 VISA - UMB CVB	2/24/2020	\$7,993.96	PROMO/ADS

CITY OF ABILENE

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*Check Summary Register©

Batch: 022420PAY

	Name	Check Date	Check Amt	
29311	VISA - UMB FIRE DEPT	2/24/2020	\$1,333.03	POSTAGE
29312	VISA - UMB MUNICIPAL COURT	2/24/2020	\$159.98	OFFICE SUPPLIES
29313	VISA - UMB PARKS	2/24/2020	\$4,548.26	GROUNDS MAINT
29314	VISA - UMB POLICE DEPT	2/24/2020	\$7,626.75	UNIFORMS
29315	VISA - UMB PUBLIC WORKS	2/24/2020	\$4,459.82	BUILDING MAINT
29316	WELBORN SALES, INC	2/24/2020	\$375.47	CULVERT PIPE & BAND
	Total Checks		\$188,189.55	

FILTER: ((([Act Year]='2020' and [period] in (2))) and (Source in ('022420PAY')))

CITY OF ABILENE

02/14/20 10:47 AM

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*Check Summary Register©

Batch: MANUAL021420

Name		Check Date	Check Amt	
002000	Astra Bank checking			
29249	KS TREASURER	2/14/2020	\$27,359.67	WWTP GO BOND 2019B INTEREST
Total Checks			\$27,359.67	

FILTER: ((([Act Year]='2020' and [period] in (2))) and (Source in ('MANUAL021420')))

City of Abilene
Payroll Expenditures Report
02/21/2020 PR #4

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	77,347.08
051 & 501	OASDI - CITY/EMPLOYEE	\$	13,829.18
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	3,234.32
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	9,087.21
503	KPERS - CITY	\$	6,367.96
056, 057, 059	KPERS EMPLOYEE	\$	3,975.85
		\$	10,343.81
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	227.14
504	KPF - CITY	\$	10,548.63
61	KPF EMPLOYEE	\$	3,439.24
		\$	13,987.87
155	KPF GROUP LIFE- EMPLOYEE	\$	80.07
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	\$	4,711.50
120	AFLAC After Tax D&L - EMPLOYEE	\$	144.74
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	704.55
102	VISION CARE DIRECT - EMPLOYEE	\$	129.58
104	VSP VISION PLANS - EMPLOYEE	\$	189.45
140	HEALTH INSURANCE - EMPLOYEE	\$	6,211.45
510	HEALTH INSURANCE - CITY	\$	17,679.34
		\$	23,890.79
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	300.00
506	HEALTH SAVINGS ACCOUNT - CITY	\$	262.50
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	265.48
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	\$	197.14
	TOTAL PAYROLL EXPENDITURES	\$	163,874.78