



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
September 28, 2020 - 4:00 pm

DUE TO COVID-19 AND SOCIAL DISTANCING WE ARE ENCOURAGING VIEWING ALL MEETINGS VIRTUALLY ON THE LIVE STREAMED CITY OF ABILENE'S YOUTUBE PAGE AT https://www.youtube.com/channel/UCNURrU0ueP6_dRpHYu1wJEg

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 September 28, 2020 City Commission meeting.
5. Meeting minutes: September 14, 2020 regular meeting.
6. Meeting minutes: September 23, 2020 special meeting.
7. Approval of annual league meeting voting delegates Mayor Chris Ostermann and Commissioner Dee Marshall, alternate voting delegate Commissioner Brandon Rein.

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. Consider sister city board appointments.
10. Levee rehabilitation construction access verification signatures.

Reports

11. City Manager reports.

Adjournment

12. Consider a motion to adjourn the September 28, 2020 City Commission meeting.

Future Meeting Reminders:

- Study session meeting, October 5 at 4 pm
- City Commission meeting, October 12 at 4pm



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
September 14, 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 Clerk Soukup, City Attorney Martin, Finance Director Rothchild, Convention and Visitors Bureau Director Roller-Weeks, City Inspector Steerman.

3. Pledge of Allegiance

Consent Agenda

4. Agenda Approval for the September 14, 2020 City Commission Meeting

5. Meeting minutes: August 24, 2020 Regular Meeting

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

Public Comments and Communications

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

There were no public comments or communications.

Old and New Business

7. Consider approval of an application for funding to the Kansas Housing Resources Corporation for moderate income housing.

Chuck Scott, Dickinson County Economic Development Corporation and Susan, Prairie Fire Development Group spoke regarding the application for funding to the Kansas Housing Resources Corporation for moderate income housing.

Motion by Commissioner Marshall, seconded by Commissioner Rein to approve an application for funding to the Kansa Housing Resources Corporation for moderate income housing. Roll call vote: Marshall YES, Shafer YES, Witt YES, Ostermann YES, Rein YES. Motion carried unanimously 5-0.

8. Consider a letter of support from the City of Abilene for Prairie Fire Development Group housing application.

Motion by Commissioner Witt, seconded by Commissioner Marshall to approve a letter of support from the City of Abilene for Prairie Fire Development Group housing application. Roll call vote: Shafer YES, Witt YES, Ostermann YES, Rein YES, Marshall YES. Motion carried unanimously 5-0.

9. Consider Resolution number 091420-1, A RESOLUTION IN SUPPORT OF AN APPLICATION FOR FUNDING THROUGH THE MODERATE INCOME HOUSING PROGRAM OFFERED THROUGH THE KANSAS HOUSING RESOURCES CORPORATION TO BE UTILIZED FOR THE DEVELOPMENT OF MODERATE INCOME RENTAL HOUSING IN ABILENE, KANSAS.

Motion by Commissioner Marshall, seconded by Commissioner Rein to approve Resolution No. 091420-1 **A RESOLUTION IN SUPPORT OF AN APPLICATION FOR FUNDING THROUGH THE MODERATE INCOME HOUSING PROGRAM OFFERED THROUGH THE KANSAS HOUSING RESOURCES CORPORATION TO BE UTILIZED FOR THE DEVELOPMENT OF MODERATE INCOME RENTAL HOUSING IN ABILENE, KANSAS.** Roll call vote: Witt YES, Ostermann YES, Rein YES, Marshall YES, Shafer YES. Motion carried unanimously 5-0.

10. Executive Session: Motion by Commissioner Marshall, seconded by Mayor Ostermann for the City Commission to recess into executive session for 25 minutes to review and evaluate the City Manager's performance, based upon the need to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1). The open public meeting will resume in this room at 4:37 p.m. Roll call vote: Rein YES, Marshall YES, Shafer NO, Witt YES, Ostermann YES. Motion carried 4-1.

Returned to regular session at 4:37 p.m. No action was taken in executive session.

Reports

11. City Manager reports

None.

Adjournment

12. Consideration of a motion to adjourn the September 14, 2020 City Commission meeting.

Motion by Commissioner Marshall, seconded by Commissioner Rein to adjourn at 4:42 p.m. Roll call vote: Witt YES, Shafer YES, Marshall YES, Ostermann YES, Rein YES. Motion carried unanimously 5-0.

(Seal)

Chris Ostermann, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk



Abilene City Commission Special Meeting Minutes

Abilene Public Library – 209 NW Fourth Street

September 23, 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 (via go to meeting).

Staff Present: City Manager Foltz, City Clerk Soukup, City Attorney Martin, Finance Director Rothchild, Convention and Visitors Bureau Director Roller-Weeks, Public Works Director Schrader and Interim Police Chief Wilkins.

3. Pledge of Allegiance

Public Comments and Communications

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

The following provided comments to the City Commission:

Mary Fouliard – 2210 2500 Ave. Chapman, KS – opposed

Brian Harris – 606 Maple Abilene, KS – opposed

Don Nebelsick – 308 NW 17th Abilene, KS – opposed

Megan Armstrong – 1173 Old Hwy 40 Abilene, KS – opposed

Leann Danner – 1313 NW 4th Abilene, KS – opposed

Pearl Acheson – 708 NW 10th Abilene, KS – opposed

Kylie Hicken – 3125 Hawk Rd. Abilene, KS - opposed

Chris West – 2173 Fair Rd. Abilene, KS – opposed

Scott Hargrave – 1601 N. Kuney Abilene, KS – opposed

Connie Covington – 953 2400 Ave. Abilene, KS – opposed

Connie Brunner – 305 N. Vine Abilene, KS – opposed

Gina Dalton – 418 NW 5th St. Abilene, KS – opposed
LaRae Miller – 226 S. Factory Enterprise, KS – opposed

Dr. Brian Holmes, Chief Medical Officer for Dickinson County, provided information regarding COVID-19 and the importance of our community following safety precautions put in place to control the spread of the virus to protect public health and save lives.

Old and New Business

5. Consider Ordinance 20-3390 AN ORDINANCE REQUIRING THE WEARING OF MASKS OR OTHER FACE COVERINGS IN PUBLIC SPACES WITHIN THE CITY OF ABILENE, KANSAS.

Mayor Ostermann stated that 270 emails were sent to City Clerk Soukup and forwarded to all of the City commissioners to review.

Motion by Commissioner Shafer to adopt Ordinance No. 20-3390 **AN ORDINANCE REQUIRING THE WEARING OF MASKS OR OTHER FACE COVERINGS IN PUBLIC SPACES WITHIN THE CITY OF ABILENE, KANSAS.** Motion failed due to lack of second.

Reports

6. City Manager reports

7. Adjournment

Consider adjournment of the September 23, 2020 special city commission meeting.

Motion by Commissioner Marshall, seconded by Commissioner Rein to adjourn at 5:18 p.m. Roll call vote: Witt YES, Shafer YES, Marshall YES, Rein YES, Ostermann YES. Motion carried unanimously 5-0.

(Seal)

Chris Ostermann, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk

Penny Soukup

From: noreply@civicplus.com
Sent: Saturday, August 29, 2020 7:58 PM
To: Penny Soukup
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: * ☐ [Sister City V]

Name: * Bill Marshall
Address: * 510 NW 7th
Home Phone Number: * 785-263-7638
Business Address: * same
Business Phone Number: * 785-479-3724
Occupation: * Retired
Email Address: billdeeinc@eaglecom.net

Residency Information

Length of Residency in Dickinson County: * 43 years
Are you a registered voter: * ☒ (X) Yes ☐ () No

Organization Membership Information

Are you currently serving on other Boards, Commissions, or Committees? * ☒ (X) Yes ☐ () No

If yes, which: Planning Commission
Have you served on a City Board, Commission, or Committee before? * ☐ () Yes ☒ (X) No

If yes, which: SAR-treasurer St. Andrew Parish Council-past president VFW-Assistant Quarter Master Knights of Columbus-Chancellor
Please list organization memberships and positions held:

Additional Comments:

Visited Japan with the Sister City group in 2016 Hosted a delegate in 2018 i feel that there needs to be new members on this board every six years or so that there is new ideas put before the board. thank you for considering me for this position.

* 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=1520>

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

Select the Board, Commission, or Committee applying for:: Sister City

Name:: Bill Marshall

Address:: 510 NW 7th

Home Phone Number:: 785-263-7638

Business Address:: same

Business Phone Number:: 785-479-3724

Occupation:: Retired

Email Address:: billdeeinc@eaglecom.net

Length of Residency in Dickinson County:: 43 years

Are you a registered voter:: Yes

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

If yes, which:: Planning Commission

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

If yes, which::

Please list organization memberships and positions held:: SAR-treasurer

St. Andrew Parish Council-past president

VFW-Assistant Quarter Master

Knights of Columbus-Chancellor

Additional Comments:: Visited Japan with the Sister City group in 2016

Hosted a delegate in 2018

i feel that there needs to be new members on this board every six years or so that there is new ideas put before the board.

thank you for considering me for this position.

Additional Information:

Form submitted on: 8/29/2020 7:57:43 PM

Submitted from IP Address: 69.18.249.44

Referrer Page: No Referrer - Direct Link

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

Penny Soukup

From: noreply@civicplus.com
Sent: Monday, August 17, 2020 10:29 AM
To: Penny Soukup
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: * [Sister City V]
Name: * Jerry Rankin
Address: * 406 Hillside St.
Home Phone Number: * 7852809678
Business Address: * 406 Hillside St.
Business Phone Number: * 7852809678
Occupation: * Retired priest
Email Address: jdrankin406@yahoo.com

Residency Information

Length of Residency in Dickinson County: * 16 years
Are you a registered voter: * ☒ (X) Yes ☐ () No

Organization Membership Information

Are you currently serving on other Boards, Commissions, or Committees? * ☐ () Yes ☒ (X) No
If yes, which:
Have you served on a City Board, Commission, or Committee before? * ☒ (X) Yes ☐ () No
If yes, which: Sister City
Please list organization memberships and positions held: Sister City 12 years Board member Vice president President

Additional Comments:

Working to nurture and improve our Sister City relationship with Omitama brings great joy and satisfaction and is an integral part of our legacy as President Eisenhower's home town.

* 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=1518>

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

Select the Board, Commission, or Committee applying for:: Sister City

Name:: Jerry Rankin

Address:: 406 Hillside St.

Home Phone Number:: 7852809678

Business Address:: 406 Hillside St.

Business Phone Number:: 7852809678

Occupation:: Retired priest

Email Address:: jdrankin406@yahoo.com

Length of Residency in Dickinson County:: 16 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:: Sister City

Please list organization memberships and positions held:: Sister City 12 years

Board member

Vice president

President

Additional Comments:: Working to nurture and improve our Sister City relationship with Omitama brings great joy and satisfaction and is an integral part of our legacy as President Eisenhower's home town.

Additional Information:

Form submitted on: 8/17/2020 10:28:36 AM

Submitted from IP Address: 69.18.234.137

Referrer Page: <http://www.abilenecityhall.com/403/Online-Forms>

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



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

9/28/2020

Originating Department

Public Works

Prepared By:

Lon/Jennie

Approved For Agenda By:
(Office Use Only)

AGENDA ITEM HEADING:

Levee Rehabilitation construction access verification signatures

BACKGROUND:

The United States Army Corps of Engineers requests the Mayor's and City Attorney's signatures authorizing the USACE's contractors to enter onto the lands necessary to complete the levy rehabilitation.

Staff has reviewed the provided drawings, as well as recruiting the Olsson survey crew to assist and concurs that all lands and access areas required are either City owned properties or within the construction and maintenance easements provided in the 1958 completion of the levy project.

FISCAL NOTE:

None

COMMISSION ACTION OPTIONS:

Sign and move forward.



DEPARTMENT OF THE ARMY
CORPS OF ENGINEERS, KANSAS CITY DISTRICT
635 FEDERAL BUILDING
601 E. 12TH STREET
KANSAS CITY, MISSOURI 64106-2824

September 3, 2020

Civil Branch

SUBJECT: Transmittal of Notice to Proceed with Acquisition, City of Abilene,
Dickinson County, Kansas

Ms. Chris Ostermann, Mayor
City of Abilene, Kansas
419 N. Broadway
Abilene, Kansas 67410

Dear Ms. Ostermann:

This letter acts as your Notice to Proceed with any lands necessary for the rehabilitation work. Included is the drawing in support of the project, which outlines where the City of Abilene, Kansas needs to acquire and/or certify ownership for the approximately 17.4 acres of Temporary Work Easement and 0.7 acres of Permanent Flood Protection Levee Easement. Attached you will find examples of the estates required. All parcel lines are approximate. The Public Sponsor shall comply with the applicable provisions of the Uniform Relocation Assistance and Real Property Acquisitions Policy Act of 1970, Public Law 91-646. In accordance with the Cooperation Agreement and Public Law 84-99, the Public Sponsor is also responsible for all relocations (i.e. roadways, utilities, etc.) required to repair the levee. Once all easements are acquired, please sign the enclosed "CERTIFICATION OF OWNERSHIP AND AUTHORIZATION FOR ENTRY FOR CONSTRUCTION AND ATTORNEY'S CERTIFICATE OF AUTHORITY" and return it to our office by September 25, 2020 in order to meet the scheduled advertisement date.

In an effort to maximize competition for any potential contracts, please direct any questions from potential bidders concerning the scope of work or costs to the following website: <http://www.fedbizopps.gov/>. Thank you for your cooperation in this matter. If you have any questions, please do not hesitate to contact Seth Thomas at 816-389-2297 or by email at seth.a.thomas@usace.army.mil.

Sincerely,

Meredith L A Harmon

Meredith L. A. Harmon
Real Estate Contracting Officer
Real Estate Division

Encls

CERTIFICATION OF OWNERSHIP AND
AUTHORIZATION FOR ENTRY FOR CONSTRUCTION

I, _____, Mayor for the City of Abilene, Kansas of Dickinson County, have acquired the real property interests required by the Department of the Army, and otherwise is vested with sufficient title and interest in lands, to support the repair and restoration of City of Abilene, Kansas. Further, I hereby authorize the Department of the Army, its agents, employees and contractors, to enter upon the lands, easements, and rights-of-way owned by the City of Abilene, Kansas of Dickinson County, which are necessary for the repair or restoration of flood control improvements threatened or destroyed by flood located along the Missouri River in Dickinson County as set forth in the plans and specifications held in the U.S. Army Corps of Engineers' Kansas City District Office, Kansas City, Missouri.

WITNESS my signature as _____ for _____
this ____ day of _____ 2020.

BY: _____,
Chris Ostermann, Mayor
City of Abilene of Dickinson County, Kansas

ATTORNEY'S CERTIFICATE OF AUTHORITY

I, _____, Attorney for the City of Abilene, Kansas of Dickinson County, certify that _____ (Mayor) has authority to grant the above Authorization for Entry; that said Authority for Entry is executed by the proper duly authorized officer; and that the Authorization for Entry is in sufficient form to grant the authorization therein stated.

WITNESS my signature as Attorney for the City of Abilene, Kansas of Dickinson County, this ____ day of _____ 2020.

BY: _____
Attorney

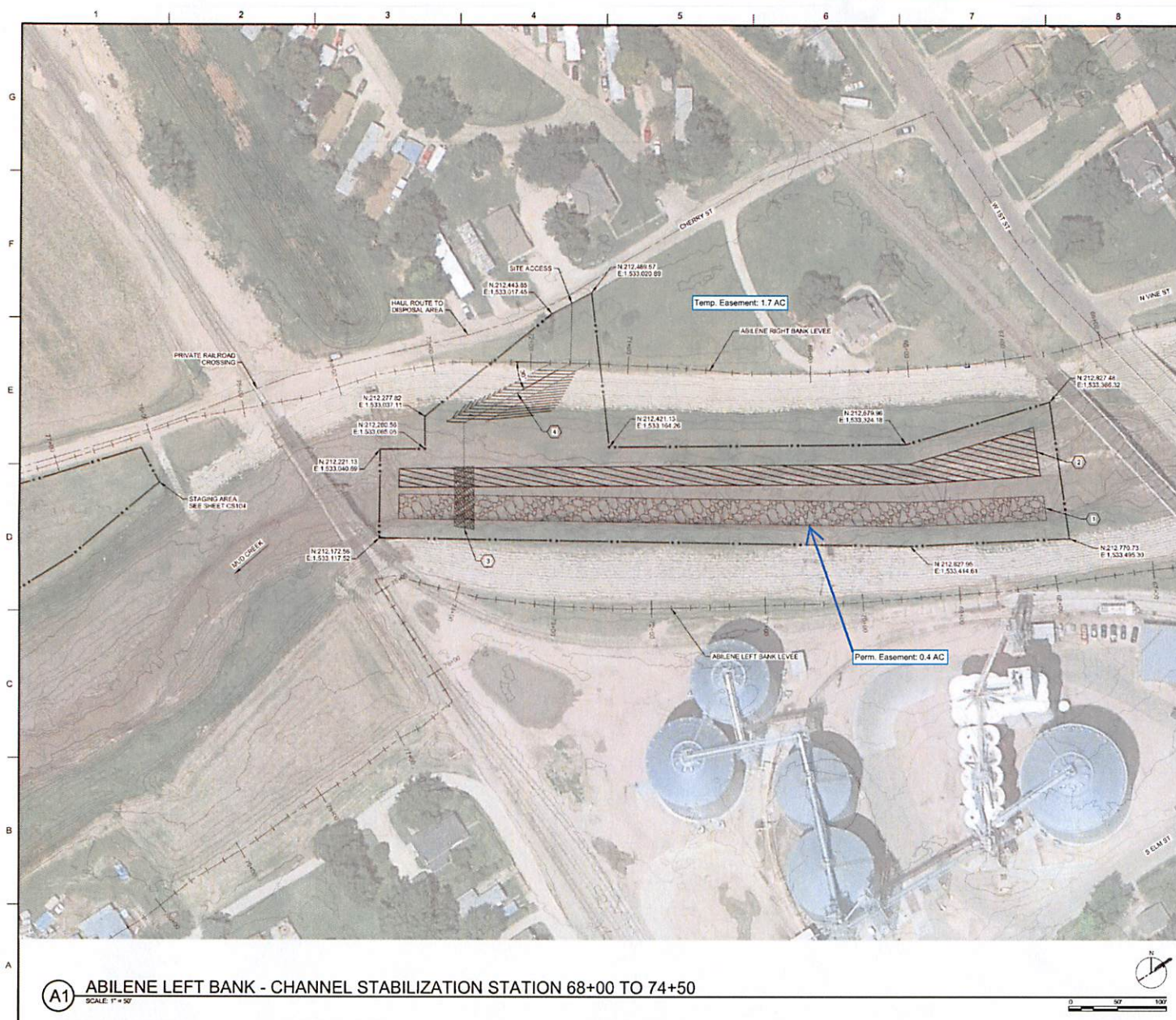
STANDARD ESTATES

FLOOD PROTECTION LEVEE EASEMENT

A perpetual and assignable right and easement in (the land described in Schedule A) (Tracts Nos, _____, _____ and _____) to construct, maintain, repair, operate, patrol and replace a flood protection (levee) (floodwall)(gate closure) (sandbag closure), including all appurtenances thereto; reserving, however, to the owners, their heirs and assigns, all such rights and privileges in the land as may be used without interfering with or abridging the rights and easement hereby acquired; subject, however, to existing easements for public roads and highways, public utilities, railroads and pipelines.

TEMPORARY WORK AREA EASEMENT

A temporary easement and right-of-way in, on, over and across (the land described in Schedule A) (Tracts Nos. _____, _____ and _____), for a period not to exceed _____, beginning with date possession of the land is granted to the City of Abilene, Kansas, for use by the City of Abilene, its representatives, agents, and contractors as a (work area), including the right to (borrow and/or deposit fill, spoil and waste material thereon) (move, store and remove equipment and supplies, and erect and remove temporary structures on the land and to perform any other work necessary and incident to the construction of the _____ Project, together with the right to trim, cut, fell and remove therefrom all trees, underbrush, obstructions, and any other vegetation, structures, or obstacles within the limits of the right-of-way; reserving, however, to the landowners, their heirs and assigns, all such rights and privileges as may be used without interfering with or abridging the rights and easement hereby acquired; subject, however, to existing easements for public roads and highways, public utilities, railroads and pipelines.



CS102

CITY OF ABILENE

09/22/20 2:23 PM

Page 1

***Check Summary Register©**

Batch: 092820PAY

Name		Check Date	Check Amt	
002000 Astra Bank checking				
30451	A HAIR EXPRESS	9/28/2020	\$4,714.00	CDBG-CV GRANT - UTILITIES & INVENTORY
30452	ABCREATIVE, INC	9/28/2020	\$8,118.00	NEW FREEDOM SEAT & KONNECTION SEA
30453	ABILENE PUBLIC LIBRARY	9/28/2020	\$31,604.09	SEPT 2020 DISBURSEMENT
30454	ABILENE TERMITE & PEST CO	9/28/2020	\$175.00	TERMITE INSP @ OLD LUMBER YARD OFFI
30455	AIR AND FIRE SYSTEMS INC	9/28/2020	\$456.90	FIRE EXTINGUISHER ANNUAL INSPECTION
30456	AMANDA'S BAKERY & BISTRO	9/28/2020	\$4,714.00	CDBG-CV GRANT - INVENTORY EXPENSES
30457	APAC, INC - SHEARS	9/28/2020	\$3,483.09	HOT MIX ASPHALT FOR STREET REPAIRS
30458	BAYER CONSTRUCTION CO, INC	9/28/2020	\$159,872.50	STREET REHAB PROJECT
30459	BRIANS PLUMBING INC	9/28/2020	\$998.14	BATHROOM @ R. CENTER - NEW TOILETS
30460	CAT CANS PORTABLE SERVICE	9/28/2020	\$180.00	PORTA POTTIES FOR FLY-IN
30461	CLARK, MIZE & LINVILLE CHART	9/28/2020	\$2,053.50	AUG LEGAL SERVICE
30462	CLARK, NICOLAS	9/28/2020	\$17.00	REIMB DIFFERENCE FROM CDL & CLASS C
30463	CONSOLIDATED WATER SOLUTI	9/28/2020	\$50,432.50	LOW & HIGH PH POWDER CLEANER
30464	CRAFCO, INC	9/28/2020	\$296.00	THERMO PLASTIC FOR STREET PAVEMEN
30465	DAHLSTROM LAW OFFICE, LLC	9/28/2020	\$250.00	DAVIS 20-0074
30466	DON'S TIRE & SUPPLY	9/28/2020	\$980.32	#16 NEW TIRES - SKID STEER LOADER
30467	EAGLE TECHNOLOGY Solutio	9/28/2020	\$498.75	IT WORK INSPECTION
30468	FIREFIGHTER MATTRESSES	9/28/2020	\$1,795.00	5 NEW NATTRESSES FOR BUNK ROOM
30469	GADES SALES CO, INC	9/28/2020	\$174.80	TRAFFIC SIGNAL PARTS
30470	HACH COMPANY	9/28/2020	\$5,210.66	LAB SUPPLIES
30471	HAMM INC	9/28/2020	\$330.36	ROCK FOR STREET WORK
30472	HAYNES EQUIPMENT CO, INC	9/28/2020	\$1,475.29	REFRIGERATOR UNIT
30473	HOLM AUTOMOTIVE CENTER	9/28/2020	\$300.00	REMOVE DECAL
30474	HOMMAN ELECTRONICS	9/28/2020	\$199.80	CELLULAR ALARM COMMUNICATOR & MON
30475	HYDRO OPTIMIZATION & AUTO	9/28/2020	\$1,282.50	FLOW METER REPAIRS @ WELL #15
30476	IMAGE QUEST	9/28/2020	\$272.72	COPIER USAGE
30477	INTERSTATE ALL BATTERY CEN	9/28/2020	\$129.00	K PK OF AA & FPK OF AAA BATTERIES FOR
30478	JERRY MILLER ELECTRONICS	9/28/2020	\$325.00	SEPT 2020 AWOS
30479	KA-COMM, INC.	9/28/2020	\$6,992.85	TEAR DOWN OF OLD #7, BUILD NEW #7
30480	KC COMPLETE CONSTRUCTION	9/28/2020	\$4,714.00	CDBG-CV GRANT - INVENTORY, UTILITY &
30481	KS EMPLOYMENT SECURITY FU	9/28/2020	\$693.35	3RD QTR 2020 UNEMPLOYMENT
30482	LEELA HOSPITALITY LLC	9/28/2020	\$4,714.00	CDBG-CV GRANT - UTILITY AND OPERATIN
30483	LOGIC, INC	9/28/2020	\$1,301.00	LICENSING FOR DIAL OUT ALARM
30484	LUMBER HOUSE TRUE VALUE	9/28/2020	\$85.51	SPRINKLER REPAIR AHS
30485	MARSHALL, DEE	9/28/2020	\$1,000.00	SIDEWALK SHARE PROGRAM @ 510 & 514
30486	MESSENGER TOTAL PROMOTIO	9/28/2020	\$3,718.20	YOUTH VB, FFB, SOCCER SHIRTS
30487	MIDWEST CONCRETE MATERIA	9/28/2020	\$355.13	205 W 1ST STREET REPAIRS
30488	MUNILOGIC	9/28/2020	\$1,220.00	SEPT 2020 HOSTING FEE
30489	NATIONAL SIGN CO., INC	9/28/2020	\$1,533.08	TRAFFIC SIGNS
30490	OCCUPATIONAL PERFORMANC	9/28/2020	\$577.00	UA PANEL, DOT DRUG SCREENS, ALCOHO
30491	OKIE EXTRICATION	9/28/2020	\$12,305.00	SIMO ACC PUMP/HD CUTTER & HOSE FOR
30492	PACE ANALYTICAL SERVICES	9/28/2020	\$796.40	EFFLUENT SAMPLES FOR WWTP
30493	PIONEER MFG CO	9/28/2020	\$434.00	FIELD MARKING PAINT
30494	POLICE ORDNANCE CO, INC	9/28/2020	\$7,171.60	ARWEN ACE
30495	PRAIRIE FIRE COFFEE	9/28/2020	\$47.90	COFFEE
30496	PRECISION ELECTRIAL CONTRA	9/28/2020	\$11,278.50	3RD PAY REQUEST FOR VFD PROJECT
30497	QUADIENT, INC	9/28/2020	\$138.00	POSTAGE METER RENTAL
30498	SALINA SUPPLY CO	9/28/2020	\$663.35	SENSOR FAUCET, LAVATORY & WATER TA
30499	SCHRADER, LONNIE	9/28/2020	\$25.00	LABOR FOR SEWING UNIFORMS
30500	SETH ENGER CONSTRUCTION	9/28/2020	\$581.72	R. CENTER BATHROOM REMODEL - REPAI
30501	STANION WHOLESALE ELECTRI	9/28/2020	\$6.20	LIGHT BULBS @ WWTP
30502	STAR2STAR COMMUNICATIONS,	9/28/2020	\$138.46	PHONE SERVICE
30503	T & M CONCRETE CONSTRUCTI	9/28/2020	\$68,977.68	VINE ST. SIDEWALK & VALLEY GUTTER/CU
30504	THOMAS TRANSFER & STORAG	9/28/2020	\$1,500.00	MOVING EXPENSES - CHIEF HATTER

CITY OF ABILENE

09/22/20 2:23 PM

Page 2

*Check Summary Register©

Batch: 092820PAY

	Name	Check Date	Check Amt	
30505	US POST OFFICE-POSTMASTER	9/28/2020	\$1,258.00	REGULAR BILLING OCT 2020
30506	VERIZON	9/28/2020	\$4,045.70	CELL PHONE SERVICE
30507	VISA - UMB ADMINISTRATION	9/28/2020	\$1,419.21	COVID-19/SPARKS EXPENSE
30508	VISA - UMB AIRPORT	9/28/2020	\$74.90	INTERNET
30509	VISA - UMB CVB	9/28/2020	\$95.05	TELEPHONE/INTERNET
30510	VISA - UMB FIRE DEPT	9/28/2020	\$2,636.95	MISC SERVICES
30511	VISA - UMB MUNICIPAL COURT	9/28/2020	\$53.44	OFFICE SUPPLIES
30512	VISA - UMB PARKS	9/28/2020	\$2,818.23	LAWN & GARDEN SUPPLIES
30513	VISA - UMB POLICE DEPT	9/28/2020	\$1,468.16	OFFCIE SUPPLIES
30514	VISA - UMB PUBLIC WORKS	9/28/2020	\$2,827.08	TOOLS & MINOR EQUIPMENT
Total Checks			\$428,003.57	

FILTER: ((([Act Year]='2020' and [period] in (9)))) and (Source in ('092820PAY'))

City of Abilene
Payroll Expenditures Report
09/18/2020 PR #19

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	69,564.35
051 & 501	OASDI - CITY/EMPLOYEE	\$	12,291.60
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	2,874.66
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	7,734.90
503	KPERS - CITY	\$	6,122.39
056, 057, 059	KPERS EMPLOYEE	\$	3,822.50
		\$	9,944.89
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	148.36
504	KPF - CITY	\$	8,418.09
61	KPF EMPLOYEE	\$	2,744.59
		\$	11,162.68
155	KPF GROUP LIFE- EMPLOYEE	\$	71.89
105 & 540	WADDELL & REED 457 - CITY/EMPLOYEE	\$	1,560.00
204	WADDELL & REED 529 - EMPLOYEE	\$	50.00
110	WADDELL & REED SAVINGS - EMPLOYEE	\$	465.00
130 & 530	ICMA 457 CITY/EMPLOYEE	\$	-
005	STATE TAX - EMPLOYEE	\$	4,154.44
120	AFLAC After Tax D&L - EMPLOYEE	\$	196.01
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	618.00
102	VISION CARE DIRECT - EMPLOYEE	\$	118.14
104	VSP VISION PLANS - EMPLOYEE	\$	176.73
140	HEALTH INSURANCE - EMPLOYEE	\$	5,463.99
510	HEALTH INSURANCE - CITY	\$	15,551.97
		\$	21,015.96
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	350.00
506	HEALTH SAVINGS ACCOUNT - CITY	\$	312.50
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	262.12
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	\$	1,298.34
121	POLICE & FIREMENS INS. - EMPLOYEE	\$	20.92
211	GARNISHMENT - EMPLOYEE	\$	210.04
	TOTAL PAYROLL EXPENDITURES	\$	145,139.22