



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
October 12, 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 YOU TUBE 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 October 12, 2020 City Commission meeting.
5. Meeting minutes: September 28, 2020 regular meeting.

Public Comments and Communications

6. Persons who wish to address the City Commission may do so when called upon by the Mayor.
7. Red ribbon week proclamation – Cub scout pack 67.

Old and New Business

8. Consider an Ordinance adopting the 2020 Uniform Public Offense Code for Kansas Cities.
9. Authorize staff to sign an agreement for New Horizon Hemp real estate offer.
10. Consider Resolution 101220-1 – **A RESOLUTION FIXING A TIME AND PLACE TO APPEAR TO SHOW CAUSE WHY THE STRUCTURES AT 1015 N MULBERRY ST. SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED.**
11. Executive session: I move the city commission recess into executive session for ___ 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 meeting will resume in this room at _____ p.m.

Reports

12. City Manager reports.

Adjournment

13. Consider a motion to adjourn the October 12, 2020 City Commission meeting.

Future Meeting Reminders:

- Study session meeting, October 19 at 4 pm
- City Commission meeting, October 26 at 4pm



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
September 28, 2020 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

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

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 City Inspector Steerman.

3. Pledge of Allegiance

Consent Agenda

- 4. Agenda Approval for the September 28, 2020 City Commission Meeting**
- 5. Meeting minutes: September 14, 2020, 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.**

Mayor Ostermann amended item No. 7 on the Consent Agenda – voting delegates for the annual league meeting are Mayor Chris Ostermann and Commissioner Brandon Rein and the alternate is Commissioner Dee Marshall.

Motion by Commissioner Marshall, seconded by Commissioner Rein to approve the Consent Agenda as amended. Roll call vote: Shafer YES, Marshall YES, Rein YES, Ostermann YES. Motion carried unanimously 4-0.

Public Comments and Communications

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

Nathan Cole, 800 NE 7th, spoke about a notice he received from the City regarding a fence that was put up around his pool.

City Inspector Steerman explained the issues with the location of the fence and the pool in the City right-of-way.

This issue will be discussed further at the study session on October 5th.

Old and New Business

9. Consider Sister City Board appointments

Motion by Commissioner Rein, seconded by Commissioner Marshall to appoint Jerry Rankin to the Sister City Board. Roll call vote: Ostermann YES, Rein YES, Marshall YES, Shafer YES. Motion carried unanimously 4-0.

Commissioner Marshall recused herself from voting on the next appointment.

Motion by Commissioner Rein, seconded by Commissioner Shafer to appoint Bill Marshall to the Sister City Board. Roll call vote: Shafer YES, Rein YES, Ostermann YES, Marshall ABSTAINING. Motion carried 3-0.

10. Levee rehabilitation construction access verification signatures.

Public Works Director Schrader presented information regarding the levee rehabilitation.

Motion by Commissioner Shafer, seconded by Commissioner Rein to approve signatures on the levee rehabilitation construction access. Roll call vote: Rein YES, Marshall YES, Shafer YES, Ostermann YES. Motion carried unanimously 4-0.

Reports

11. City Manager reports

The new dump truck has arrived, the old one was traded in.

The two new police vehicles have arrived that were ordered in February from the 2019 budget, two old cars were traded in.

We are still waiting on the Parks Department truck to come in.

Work continues on the 8th Street Project.

Construction has started on 206 SW 2nd; the property was damaged by fire.

The grant for the development in the Highlands has been submitted, we should hear back in November.

The new Police Chief starts Wednesday, October 1st. The swearing in will take place at the Study Session on Monday, October 5th.

City staff continues to gather information on solar panels to present to the Commission at a future date.

Adjournment

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

Motion by Commissioner Marshall, seconded by Commissioner Rein to adjourn at 4:21 p.m. Roll call vote: Rein YES, Marshall YES, Shafer YES, Ostermann YES. Motion carried unanimously 4-0.

(Seal)

Chris Ostermann, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk

Proclamation



WHEREAS, Alcohol and drug abuse in this Nation have reached epidemic stages; and

WHEREAS, It is imperative that visible, unified prevention education efforts by community members be launched to eliminate the demand for drugs; and

WHEREAS, The National Red Ribbon Campaign offers citizens the opportunity to demonstrate their commitment to drug-free lifestyles (no use of illegal drugs, no illegal use of legal drugs); and

WHEREAS, The National Red Ribbon Campaign will be celebrated in every community in America during Red Ribbon Week, October 25th to October 31st; and

WHEREAS, business, Government, parents, law enforcement, media, medical Institutions, religious institutions, schools, senior citizens, service organizations, and youth will demonstrate their commitment to healthy, drug-free lifestyles by wearing and displaying red ribbons during this week-long campaign; and

WHEREAS, the community of Abilene, Kansas further commits its resources to ensure the success of the Red Ribbon Campaign;

NOW, THEREFORE, I Chris Ostermann, Mayor of Abilene, Kansas, along with the members of the Abilene City Commission and the members of Cub Scout Pack 67 do hereby proclaim October 25th to October 31st, 2020, as Red Ribbon Week in Abilene, and urge all citizens to celebrate this week in our efforts to fight the battle against illegal drugs and to keep our country and children safe.

PASSED AND ADOPTED BY THE CITY COMMISSION OF ABILENE, KANSAS, ON THIS THE 12TH DAY OF OCTOBER 2020.

Chris Ostermann, Mayor

Attest:

ORDINANCE NO. 20-3390

AN ORDINANCE AMENDING CHAPTER 5, SECTION 5-101 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY ADOPTING AND INCORPORATING BY REFERENCE THE *UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES*, 36th EDITION (2020), WITH CERTAIN OMISSIONS AND AMENDMENTS THERETO; AND REPEALING EXISTING SECTION 5-101.

BE IT ORDAINED, BY THE GOVERNING BODY OF THE CITY OF ABILENE, KANSAS:

SECTION ONE. Section 5-101 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

5-101. Incorporating Uniform Public Offense Code with amendments.

- (a) **Incorporation by reference.** The *Uniform Public Offense Code*, 36th Edition (2020), published by the League of Kansas Municipalities, Topeka, Kansas, (the “Uniform Public Offense Code”) is adopted and incorporated by reference except such sections as are hereinafter omitted or amended as set forth in paragraphs (b) and (c) below. At least one copy of the Uniform Public Offense Code shall be marked or stamped “Official Copy as Adopted by Ordinance No.20-3390” with all sections thereof intended to be omitted or amended clearly marked to show any such omission or amendment and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable business hours.
- (b) **Omissions.** Sections 6.16 and 6.19 of the Uniform Public Offense Code are hereby omitted.
- (c) **Amendment.** The definition of “Smoking” in section (o) of the “Smoking; Definitions” paragraph of Section 1.1 of the Uniform Public Offense Code is hereby amended to read as follows:
 - (o) Smoking means possession of a lighted cigarette, cigar, pipe or burning tobacco in any other form or device designed for the use of tobacco, or possession and use of any electronic cigarette.

SECTION TWO. Existing Section 5-101 is hereby repealed.

SECTION THREE. This ordinance shall be in full force and effect from and after its adoption and publication once in the official city newspaper by the following summary:

Ordinance No. 20-3390 Summary

On October 12, 2020, the City Commission passed Ordinance No. 20-3390. The

ordinance amends Chapter 5, Section 5-101 of the City Code of the City of Abilene, Kansas, by adopting and incorporating by reference the *Uniform Public Offense Code*, 36th Edition (2020) prepared and published in book form by the League of Kansas Municipalities, but omitting Sections 6.16 and 6.19 thereof, and amending the definition of “Smoking” in section (o) of the “Smoking; Definitions” paragraph of Section 1.1 to include possession and use of any electronic cigarette. A complete copy of the ordinance is available online at www.abilenecityhall.com or in the office of the City Clerk, 419 N. Broadway Street in Abilene, Kansas, free of charge. This summary is certified by the City’s legal counsel.

APPROVED AND PASSED by the Governing Body of the City of Abilene, Kansas, this 12th day of October, 2020.

Chris Ostermann, Mayor

Attest:

Penny L. Soukup, CMC, City Clerk

The publication summary set forth above is certified this 12th day of October, 2020.

Aaron O. Martin, City Attorney



2768 Indy Rd.
Abilene, KS 67410
785-200-0282
newhorizonhemp@gmail.com

REAL ESTATE OFFER

1. New Horizon Hemp Processing, LLC (Offeror) hereby offers to purchase from the City of Abilene, Kansas (Offeree) the following property generally known as:
 - a. Tract 1: Industrial Park Addition No. 1, Block 1, Lot 1. 3.00 acres
 - b. Tract 2: Industrial Park Addition No. 1, Block 1, Lot 2. 4.90 acres
2. Offer:
 - a. The Offeror is willing to purchase the property described above at fair market value based on an appraisal of the property, which the Offeror believes to be approximately \$6,000.00 per acre.
3. This offer is good for 90 days from the date of this offer.
4. If this offer is agreeable to both parties, as noted by their signature below, all appropriate documentation will be drafted for both parties to execute to complete the purchase of the property.

Offer Date: September 28, 2020

Offer: 
New Horizon Hemp Processing, LLC

Offeree: _____
City of Abilene, Kansas



TO: City Commission
FROM: Travis Steerman, City Inspector
SUBJ: 1015 N Mulberry
DATE: 10/5/2020

ISSUE:

Based on an exterior visual evaluation of the structure at 1015 N Mulberry Street (RICE AND AUSTINS ADDITION, S16, T13, R02, BLOCK 3, Lot 6, LESS R/W.), city inspection staff determined that an interior inspection of the structures was warranted to determine if the structures were dangerous and therefore uninhabitable.

BACKGROUND:

City staff conducted an inspection of both structures located at 1015 N Mulberry and have found both to be dangerous. Property was not entered due to condition of floor. From the front door most of the following collective conditions were witnessed.

- Various holes in roof
- Vegetation growing in roof due to the presence of dampness and rot
- Front door not secure
- Several broken windows with a number unsecured
- Rotten eaves and fascia
- Evidence of rainwater damage to the ceilings
- Floor damage so significant safe travel was not achievable
- Plaster fallen off the walls and ceiling in various locations
- Large amount of debris on floor
- Evidence of water damage to the joists and rafters
- Cracked or missing siding
- Chimney in need of repair
- Vegetative overgrowth along the exterior walls
- Evidence of mice and cats in the house, although none were observed

After the inspection of the home was concluded entrance to the church structure was granted and entered. All of first floor of church was able to be observed and inspected. These conditions were present.

- Various holes in roof
- Roofing in serious disrepair
- Rotten eaves and fascia



- Heavy vegetation overgrowth around perimeter of church
- Added structure to the back in total disrepair and collapsing
- Ceiling tile missing due to water damage
- Visible daylight through various sections of the roof
- Water damage to ceiling
- Damaged tiles throughout floor on south side of building
- Plant growth in cushions of church pews
- Rainwater damage to floor

RECOMMENDATION:

Instruct staff to draft the necessary resolution setting a public hearing date for the determination that the property is unsafe or dangerous and instruct that repairs or removal be completed along with a deadline upon which the City Commission may arrange for removal.

FISCAL NOTE:

House and church have been vacant for some time. The actual inspection of this property took place June 27, 2019. At that time, this property was due to be sold at the tax sale in early 2020. Sometime after the inspection taxes were paid on property. Various weed notices have been sent to the owners throughout the years and an actual notice about the condition of the property was sent out 2011 by previous staff. This property has received multiple complaints through 2017 to present.

ATTACHMENTS:

- Letter from July 18, 2019
- Pictures of inspection

RESOLUTION NUMBER 101220-1

A RESOLUTION FIXING A TIME AND PLACE TO APPEAR TO SHOW CAUSE WHY THE STRUCTURES AT 1015 N MULBERRY ST. SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED.

WHEREAS, the Building Inspector has filed with the Governing Body a written statement that the dwelling and church structures located upon the following described parcel of real estate in the City of Abilene, Kansas are unsafe or dangerous:

ADDRESS

1015 N Mulberry St

LEGAL DESCRIPTION

Lot 6, Block 3, in Rice and Austin's Addition to Town now City of Abilene, Dickinson County, Kansas.

SO NOW THEREFORE, BE IT RESOLVED by the Governing Body of the City of Abilene, Kansas:

Section 1. That pursuant to K.S.A. 12-1752, the owners, the owners' agents , any lien holders of record, any occupants of the structures described above may appear and show cause why such structure should not be condemned and ordered repaired or demolished at 4:00 P.M. on Monday, November 23, 2020 in the City Commission Meeting Room, Abilene Public Library, 209 NW 4th, Abilene, Kansas.

Section 2. This resolution shall be in full force and effect and after its adoption by the Governing Body and the City Clerk shall cause it to be published once each week for two consecutive weeks on the same day of each week as required by K.S.A. 12-1752.

Adopted by the Board of City Commissioners and signed by the Mayor this 12th day of October 2020.

Chris Ostermann, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk

Fred and Jacquelyn Bailey
1611 NW 14th St.
Abilene, Kansas 67410

July 18, 2019

Re: Dilapidation Determination of 1015 N Mulberry St.

Dear Mr. & Mrs. Bailey:

Based on an exterior visual evaluation of the house and church at 1015 N Mulberry Street (RICE AND AUSTINS ADDITION, S16, T13, R02, BLOCK 3, Lot 6, LESS R/W.), city inspection staff determined that an interior inspection of the home and church was warranted to determine if the home and church was dilapidated and therefore uninhabitable. A notice of inspection was affixed to the front door on June 17, 2019 stating that the building would be inspected on Thursday, June 27, 2019 at 11:00 am. Travis Steerman, Building Inspector, reached out to Fred and Fred planned on attending the inspection.

The inspection was conducted at the appointed time. The inspection was attended by Bob Sims, Fire Chief; Mike Ragsdale, Animal Control Officer; and Travis Steerman, Building Inspector and Fred and Jacquelyn Bailey. The front door to the home was open but due to floor damaged directly adjacent to the front, safe entrance was not able to be achieved. Property was not entered due to condition of floor. From the front entrance and outside of the building these conditions were present.

- Various holes in roof
- Vegetation growing in roof due to the presence of dampness and rot
- Front door not secure
- Several broken windows with a number unsecured
- Rotten eaves and fascia
- Evidence of rainwater damage to the ceilings
- Floor damage so significant safe travel was not achievable
- Plaster fallen off the walls and ceiling in various locations
- Large amount of debris on floor
- Evidence of water damage to the joists and rafters
- Cracked or missing siding
- Chimney in need of repair
- Vegetative overgrowth along the exterior walls; and
- Evidence of mice and cats in the house, although none were observed.

After the inspection of the home was concluded entrance to the church structure was granted and entered. All of first floor of church was able to be observed and inspected. These conditions were present.

- Various holes in roof
- Roofing in serious disrepair
- Rotten eaves and fascia
- Heavy vegetation overgrowth around perimeter of church
- Added structure to the back in total disrepair and collapsing
- Ceiling tile missing due to water damage
- Visible daylight through various sections of the roof
- Water damage to ceiling
- Damaged tiles throughout floor on south side of building
- Plant growth in cushions of church pews
- Rainwater damage to floor

Following the inspection, I consulted with Mr. Ragsdale and Mr. Sims regarding their professional opinion on the harborage of animals and basic life safety concerns. Both concluded that unsafe and unsanitary conditions exist at both structures.

As acting Building Official, Mr. Steerman found that the building improvements at 1015 North Mulberry Street, Abilene; are dilapidated; unfit for human habitation; and represent a threat to the public health, safety, and general welfare. As such, we will recommend to the Abilene City Commission that the property be condemned, and the appropriate legal processes commence to have the structures removed and the premises put into a safe condition.

Building and Code Department is aware of this property delinquent tax history. If unpaid the property will go to sale in 2020. If you or any of your family wishes to pay the delinquent tax, the city will move forward with the legal process to have the structures condemned and put in safe conditions.

Sincerely,

Building and Code Department

Cc: City Commissioners
City Manager Jane Foltz
City Attorney Aaron Martin

CITY OF ABILENE

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***Check Summary Register©**

Batch: 101220PAY

Name		Check Date	Check Amt	
002000 Astra Bank checking				
30522	AAYF	10/12/2020	\$1,000.00	JR. COWBOY FB OFFICIALS
30523	ABILENE ANIMAL HOSPITAL, PA	10/12/2020	\$111.25	SEPT ANIMAL FEES
30524	ABILENE REFLECTOR-CHRONIC	10/12/2020	\$370.98	SEPT LEGALS & ADS
30525	ABILENE TERMITE & PEST CO	10/12/2020	\$290.00	QTR PEST CONTROL - SEPT SERVICE
30526	AHS BOOSTER CLUB	10/12/2020	\$25.00	2020-21 MEMBERSHIP
30527	AIR AND FIRE SYSTEMS INC	10/12/2020	\$334.10	MAINT FIRE EXTINGUISHERS
30528	AMERICAN ELECTRIC CO	10/12/2020	\$623.28	3RD ST. BRIDGE LIGHTS
30529	APAC, INC - SHEARS	10/12/2020	\$3,803.26	ASPHALT
30530	ASTRA BANK	10/12/2020	\$24,025.76	PRINCIPAL & INTEREST STREET SWEEPER
30531	AUMA ACTUATORS, INC	10/12/2020	\$1,012.94	VALVE MOTOR
30532	B R C BEARING CO INC	10/12/2020	\$457.80	BELTS FOR BLOWERS @ WWTP
30533	BOBCAT OF SALINA	10/12/2020	\$65.56	SKID LOADER REPAIRS
30534	CONSOLIDATED PRINTING	10/12/2020	\$118.49	SEPT CHAMBER & CVB COPY MACHINE
30535	COOPER CLEANING SERVICE	10/12/2020	\$2,100.00	SEPT 2020 CLEANING
30536	CULLIGAN OF SALINA	10/12/2020	\$30.00	RO SYSTEM RENTAL 9/23-10/27/20
30537	CUSTOM PRODUCTS CORPORA	10/12/2020	\$1,096.67	14 HISTORIC DISTRICT SIGNS
30538	DK CTY ADMINISTRATION	10/12/2020	\$840.74	DIESEL
30539	DK CTY SHERIFF	10/12/2020	\$980.00	SEPT 2020 PRISONER CARE
30540	DON'S TIRE & SUPPLY	10/12/2020	\$18.75	METAL STEM #16/TIRE CHANGE FLATBED
30541	DPC ENTERPRISES, LP	10/12/2020	\$6,632.11	CAUSTIC SODA/POTASSIUM PERMANGAN
30542	EAGLE BROADBAND, INC	10/12/2020	\$447.95	OCT EBS ADMIN & PD
30543	EAGLE TECHNOLOGY Solutio	10/12/2020	\$16,872.55	IT WORK ADMIN & INSPECTION
30544	EGOV STRATEGIES, LLC	10/12/2020	\$1,054.65	SEPT FEES FOR EGOV PAYMENTS
30545	ENVIRONMENTAL PROCESS	10/12/2020	\$9,765.80	UV REPLACEMENT WWTP
30546	EVERGY	10/12/2020	\$45,980.49	ELECTRIC SERVICE
30547	FELD FIRE	10/12/2020	\$126.20	REPALCE BATTERY ASSEMBLY IN SCOTT
30548	FIRST AMERICAN TITLE CO.	10/12/2020	\$150.00	SEARCH FEE - F. BAILEY
30549	FLINT HILLS YOUTH FOOTBALL	10/12/2020	\$1,725.00	JR. COWBOY FB PAYMENT 23 X \$75
30550	HACH COMPANY	10/12/2020	\$457.14	LAB SUPPLIES
30551	HARRIS, CECILIA	10/12/2020	\$100.00	BLOG POSTS
30552	IMAGE QUEST	10/12/2020	\$101.72	COPIER OVERAGE 8/25-9/24/20
30553	J & K CONTRACTING	10/12/2020	\$481,607.25	NW 8TH ST
30554	KANSAS GAS SERVICE	10/12/2020	\$1,767.54	GAS SERVICE
30555	KANSAS ONE-CALL SYSTEM, IN	10/12/2020	\$103.20	SEPT LOCATES
30556	KDOR-MISCELLANEOUS TAX SE	10/12/2020	\$4,338.15	WATER PROTECTION & CLEAN DRINKING
30557	KS TREASURER	10/12/2020	\$866.25	SEP 20
30558	LAST CHANCE GRAPHICS	10/12/2020	\$2,700.00	CITY LIMITS & CVB SIGNS
30559	LEAGUE KS MUNICIPALITIES	10/12/2020	\$321.00	LEAGUE VIRTUAL CONF. REGISTRATION O
30560	LINDER ELECTRIC	10/12/2020	\$360.68	RETROED TO VOLT LED LIGHTS
30561	LUMBER HOUSE TRUE VALUE	10/12/2020	\$350.01	GALV NIPPLE
30562	MICHELLE WRIGHT	10/12/2020	\$9,595.90	CID ROSEROCK LESS 2% ADMIN FEE - SEP
30563	MIDWAY WHOLESALE	10/12/2020	\$398.88	ADA PAVER MATS
30564	MIDWEST CONCRETE MATERIA	10/12/2020	\$1,916.25	EAGLE DR/SE 2ND & BONEBRAKE
30565	NARAYAN, INC	10/12/2020	\$1,113.98	CID HOLIDAY I LESS 2% ADMIN FEE - SEPT
30566	NEX-TECH RURAL TELEPHONE	10/12/2020	\$816.79	PHONE SERVICE
30567	O.C.C.K., INC	10/12/2020	\$2,882.25	3RD QTR TRANSPORTATION - LOCAL MAT
30568	OLSSON	10/12/2020	\$25,494.52	ENGINEERING SERVICES
30569	OSTERMANN, CHRISTINE	10/12/2020	\$766.02	EISENHOWER MEMORIAL DEDICATION TRI
30570	OVERHEAD DOOR CO	10/12/2020	\$1,823.91	REPLACE BROKEN SPRING ON MIDDLE EA
30571	PACE ANALYTICAL SERVICES	10/12/2020	\$551.80	EFFLUENT SAMPLES
30572	PIONEER FARM INC	10/12/2020	\$7.99	AIR FILTER JUMPING JACK
30573	QUALITY RENTS INC	10/12/2020	\$1,200.00	MOWER RENTAL FOR MOWING SLOPES
30574	RITTER TILE SHOP, INC	10/12/2020	\$35,402.00	REPLACE FLOORS IN MPR & LOBBY @ CC
30575	ROASTER JOES, INC	10/12/2020	\$239.35	COFFEE

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*Check Summary Register©

Batch: 101220PAY

	Name	Check Date	Check Amt	
30576	ROBSON OIL CO, INC	10/12/2020	\$4,291.01	DEF
30577	ROCKING M MEDIA	10/12/2020	\$140.00	STREET JOB AD
30578	RYAN & MULLIN, PA	10/12/2020	\$2,916.67	CITY PROSECUTOR OCT 2020
30579	SECURE SHRED OF N.C.K.	10/12/2020	\$100.00	SEPT SERVICE
30580	SMART INSURANCE	10/12/2020	\$1,374.00	P & R DIRECTOR BOND/INS. NEW DUMP TR
30581	SOUTHERN UNIFORM & EQUIPM	10/12/2020	\$143.81	UNIFORMS
30582	SUPERIOR SANITATION SERVIC	10/12/2020	\$240.00	OCT TRASH SERVICE @ CVB, RECYCLE &
30583	THE FLOWER BOX	10/12/2020	\$112.02	PLANT PAYNE FUNERAL
30584	TRAILS END CAR WASH	10/12/2020	\$11.00	TRUCK WASH
30585	TRIPLETT, INC	10/12/2020	\$6,281.09	CID PROPERTY 6 LESS 2% ADMIN FEE SEP
30586	UNIFIRST CORPORATION	10/12/2020	\$1,524.21	UNIFORM SERVICE
30587	US BANK EQUIPMENT FINANCE	10/12/2020	\$435.81	COPIER CONTRACT
30588	US POST OFFICE-POSTMASTER	10/12/2020	\$240.00	USPS MARKETING MAIL PERMIT #1
30589	UTILITY SERVICE CO, INC	10/12/2020	\$16,623.62	4TH QTR WATER TOWER MAINT
30590	WEIBERT, BETH	10/12/2020	\$32.04	REFUND OVERPAYMENT ON WATER BILL
30591	WICHITA STATE UNIVERSITY	10/12/2020	\$250.00	MASTER MUNICIPAL CLERKS ACADEMY - S
30592	WILLIAMS, BILL	10/12/2020	\$135.00	NUISANCE ABATEMENT @ 1202 JOHNS AV
Total Checks			\$730,192.19	

FILTER: ((([Act Year]='2020' and [period] in (10))) and (Source in ('101220PAY')))

City of Abilene
Payroll Expenditures Report
10/02/2020 PR #20

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	74,050.10
051 & 501	OASDI - CITY/EMPLOYEE	\$	13,086.58
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	3,060.64
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	8,393.08
503	KPERS - CITY	\$	6,094.37
056, 057, 059	KPERS EMPLOYEE	\$	3,805.02
		\$	9,899.39
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	148.40
504	KPF - CITY	\$	9,807.14
61	KPF EMPLOYEE	\$	3,197.49
		\$	13,004.63
155	KPF GROUP LIFE- EMPLOYEE	\$	71.91
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	\$	4,494.05
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	\$	171.13
140	HEALTH INSURANCE - EMPLOYEE	\$	5,629.64
510	HEALTH INSURANCE - CITY	\$	16,259.15
		\$	21,888.79
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	350.00
506	HEALTH SAVINGS ACCOUNT - CITY	\$	312.50
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	264.26
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	\$	154,269.60