



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
February 8, 2021 - 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: ____ Rein ____ Marshall ____ Ostermann ____ 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 8, 2021 City Commission Meeting
5. Meeting Minutes: January 25, 2021 Regular Meeting

Public Comments and Communications

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

Old and New Business

7. Consider the purchase of a heating unit for asphalt repair.
8. Consider authorizing the Mayor to sign public right-of-way deed for Rogers Street with Central Kansas Free Fair.
9. Consider Resolution Number 020821-1, A RESOLUTION ESTABLISHING A DATE FOR A PUBLIC HEARING CONCERNING THE ADOPTION OF A PLAN PURSUANT TO THE NEIGHBORHOOD REVIALIZATION PROGRAM.
10. Consider appointing Marcus Rothchild as interim City Manager.
11. Executive session: I move the city commission recess into executive session for ____ minutes 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 8, 2021 City Commission meeting.

Future Meeting Reminders:

- City Commission Study Session, February 15 at 4 pm
- City Commission Meeting, February 22 at 4 pm



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
January 25, 2021 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Manager Foltz, City Attorney Martin, Deputy City Clerk Mohr, Finance Director Rothchild, Convention and Visitors Bureau Director Roller-Weeks, and Public Works Director Schrader.

3. Pledge of Allegiance

Consent Agenda

4. Agenda Approval for the January 25, 2021 City Commission Meeting

5. Meeting minutes: January 11, 2021 Regular Meeting

Motion by Commissioner Marshall, seconded by Commissioner Witt to approve the Consent Agenda as presented. Roll call vote: Ostermann YES, Shafer YES, Witt YES, Rein YES, Marshall 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 the purchase refinance of the fire truck and water meters.

Finance Director Rothchild presented information regarding the refinancing of the fire truck and water meter loans. Interest rates are lower now and refinancing will create substantial savings over the course of the loans.

Motion by Commissioner Marshall, seconded by Commissioner Ostermann to approve purchase refinance of the fire truck and water meters. Roll call vote: Shafer YES, Witt YES, Rein YES, Marshall YES, Ostermann YES. Motion carried unanimously 5-0.

8. Consider water main improvement bid for N. Brown St.

Public Works Direction Schrader presented information regarding the 2021 water line replacement project on N. Brown Street between NE 10th Street and NE 12th Street.

Motion by Commissioner Witt, seconded by Commissioner Marshall to approve the bid from J & K Contractors of Junction City for the 2021 waterline replacement project on N. Brown Street. Roll call vote: Witt YES, Rein YES, Marshall YES, Ostermann YES, Shafer YES. Motion carried unanimously 5-0.

9. Consider the purchase of extrication tools for the fire department.

Motion by Commissioner Marshall, seconded by Commissioner Ostermann to approve the purchase of extrication tools for the fire department for Okie Extrication in the amount of \$66,670.28. Dickinson County will fund \$25,000.00 for this purchase. Roll call vote: Rein YES, Marshall YES, Ostermann YES, Shafer YES, Witt YES. Motion carried unanimously 5-0.

10. City Manager profile presentation and compensation by Beth Tatarko with Austin Peters Group.

Beth Tatarko, Austin Peters Group, presented information regarding the City Manager search. The City Commissioner's agreed that the minimum base salary offered should be \$115,000.00.

Reports

11. City Manager reports

Work started last week on the Faith Ave. drainage project. The intended completion date is March 31, 2021, weather permitting. They will be burning trees and brush on site.

We have four City employees out due to COVID-19, 2 positives and 2 on quarantine. We continue to stress masks, handwashing, social distancing and sanitizing high touch areas. We also continue to take temperatures every morning. Staff has extended the COVID-19 leave through the end of March. The County is working on a plan for mass vaccinations in the coming weeks. They have had a good response for volunteers to help.

The Planning Commission will be approving the review of platting for a new project within the City of Abilene in the coming months.

Painting of the interior of the Civic Center is complete and work is now being done at the Senior Center. Stop by and take a look. There is also electrical and security work being done at the Civic Center by the County, they will be moving in in a couple of weeks until the remodeling at the Court House is complete.

Preparation work continues on the Rogers Street project. You will be hearing more about this in the coming weeks.

Staff is preparing documentation to renew the Neighborhood Revitalization Program. This program sunset in December 2020.

The new payment kiosk for paying the City water/sewer bills will be available soon. We will be sending a public notification when it is available. The kiosk was purchased with SPARKS through the County as a convenience to the public.

The Police Department is addressing the concern about the traffic light at 7th and Buckeye mentioned in the Letter to the Editor in last Thursday's newspaper.

Adjournment

12. Consideration of a motion to adjourn the January 25, 2021 City Commission meeting.

Motion by Commissioner Marshall, seconded by Commissioner Witt to adjourn at 4:37 p.m. Roll call vote: Marshall YES, Ostermann YES, Shafer YES, Witt YES, Rein YES. Motion carried unanimously 5-0.

(Seal)

Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr
Deputy City Clerk



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

2/8/2021

Originating Department

Public Works

Prepared By:

Lon Schrader

Approved for Agenda By:
(Office Use Only)

JF

AGENDA ITEM HEADING:

2021 Capital Improvement Proposal to purchase an Asphalt Heating Unit

BACKGROUND:

A diesel-powered skid mounted hopper that can be placed in a truck bed.

This unit will heat unheated asphalt and reheat hot mix asphalt which will allow Public Works staff to utilize more asphalt with less wasted material.

Staff sought prices from three vendors:

- Crafc, Inc. – \$14,700
- M & M Distributors – \$15,250
- Falcon Asphalt – did not quote

FISCAL NOTE:

Budgeted up to \$18,000 in the 2021 Capital Improvement Plan General Equipment Reserve Fund.

COMMISSION ACTION OPTIONS:

Approval of the bid received from Crafc, Inc. in the amount of \$14,700.



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

SS 2/1/2021
Mtg. date 2/8/21

Originating Department

Prepared By:

Approved For Agenda By:
(Office Use Only)

Administration

Jane Foltz, City Manager

JF

AGENDA ITEM HEADING:

Consider public right of way deed for Rogers Street with Central Kansas Free Fair

BACKGROUND:

Work has been planned for Rogers Street improvements between NW 4th street and NW 8th street. The City need the right of way deed to construct improvements to North Rogers Street. These improvements are scheduled to be completed this year (2021). This signed deed will allow permanent access to the public right away needed for the construction. This right of way will be perpetual.

FISCAL NOTE:

The fee to file the deed with the County will be \$72.

COMMISSION ACTION:

Consider having the Mayor to sign the right-of way deed for Rogers Street project.

RIGHT-OF-WAY DEED

This Right-of-Way Deed is made this ____ day of _____, 2021, by and between THE CENTRAL KANSAS FREE FAIR ASSOCIATION, a Kansas not for profit corporation, (the "Grantor") and the CITY OF ABILENE, KANSAS, a municipal corporation, (the "City"):

GRANT: The Grantor, for good and valuable consideration, hereby conveys to the City the fee of the parcel of real estate described on the attached and incorporated Exhibit A and depicted on the attached and incorporated Exhibit B (the "Real Estate") as public right-of-way (the "Right-of-Way") for the purposes of locating, constructing, excavating, and maintaining:

- A. Public means of transportation including roadways, streets, bridges, sidewalks, paths, crosswalks, and traffic control devices;
- B. Public drainage structures including, but not limited to, culverts, pipes, levees, and channels;
- C. Public landscaping and other aesthetic improvements; and
- D. Poles, wires, conduit, pipeline, and junction boxes for the purposes of conducting, transmitting, and distributing water, sewage, electricity, gas, and electronic communications by the City, and its authorized franchisees and licensees.

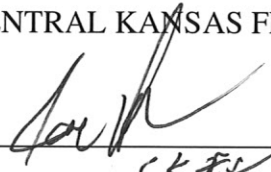
TERM: The Right-of-Way shall be perpetual.

OWNERSHIP: Grantor covenants that it owns the Real Estate and has the right, title, and capacity to grant the Right-of-Way.

IN WITNESS WHEREOF, the Grantor has executed this Right-of-Way Deed to be effective as of the day and year written above.

THE CENTRAL KANSAS FREE FAIR ASSOCIATION

By:


_____, President

ACCEPTANCE OF RIGHT-OF-WAY DEED

CITY OF ABILENE, KANSAS

By: _____
Brandon Rein, Mayor

ATTEST:

Penny L. Soukup, CMC, City Clerk

ACKNOWLEDGEMENTS

STATE OF KANSAS, COUNTY OF DICKINSON, ss:

This instrument was acknowledged before me on January 22, 2021, by Joel Hawk as President of The Central Kansas Free Fair Association, a Kansas not for profit corporation.

My appointment expires:



Kari Zook
Notary Public
Printed name: Kari Zook

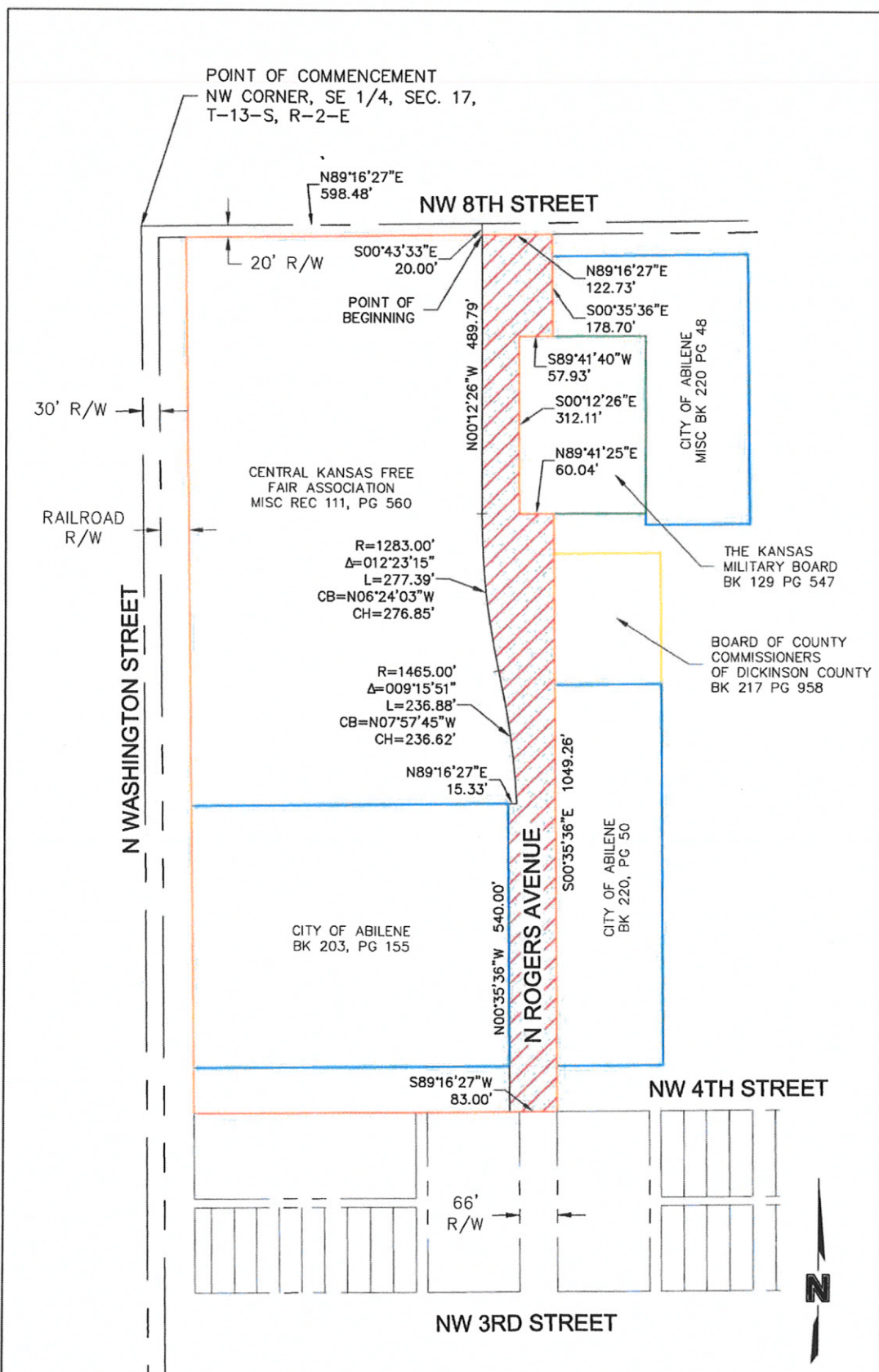
STATE OF KANSAS, COUNTY OF DICKINSON, ss:

This instrument was acknowledged before me on _____, 2021, by Brandon Rein as Mayor and Penny L. Soukup, CMC, as City Clerk of the City of Abilene, Kansas.

My appointment expires:

Notary Public
Printed name: _____

[A real estate sales validation questionnaire is not required pursuant to K.S.A. 79-1437e(a)(13)]



A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 17 TOWNSHIP 13 SOUTH RANGE 2 EAST OF THE 6TH PRINCIPAL MERIDIAN, IN THE CITY OF ABILENE, DICKINSON COUNTY KANSAS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER, THENCE ON AN ASSUMED BEARING OF N89°16'27"E ALONG THE NORTH LINE OF SAID QUARTER A DISTANCE OF 598.48 FEET; THENCE S00°43'33"E A DISTANCE OF 20.00 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF NORTHWEST 8TH STREET, SAID POINT ALSO BEING THE POINT OF BEGINNING OF THE TRACT OF LAND BEING DESCRIBED. THENCE N89°16'27"E ALONG SAID SOUTH RIGHT OF WAY LINE A DISTANCE OF 122.73 FEET; THENCE S00°35'36"E A DISTANCE OF 178.70 FEET TO A POINT ON THE NORTH LINE OF A TRACT OF LAND AS DESCRIBED IN DEED BOOK 129, PAGE 547 IN THE REGISTER OF DEEDS OFFICE DICKINSON COUNTY, KANSAS; THENCE S89°41'40"W ALONG SAID NORTH LINE A DISTANCE OF 57.93 FEET TO THE NORTHWEST CORNER OF SAID TRACT OF LAND; THENCE S00°12'26"E ALONG THE WEST LINE OF SAID TRACT A DISTANCE OF 312.11 FEET TO THE SOUTHWEST CORNER OF SAID TRACT; THENCE N89°41'25"E ALONG THE SOUTH LINE OF SAID TRACT A DISTANCE OF 60.04 FEET; THENCE S00°35'36"E A DISTANCE OF 1049.26 FEET TO THE INTERSECTION OF THE SOUTH RIGHT OF WAY LINE OF NORTHWEST 4TH STREET AND THE EAST RIGHT OF WAY LINE OF N ROGERS AVENUE; THENCE S89°16'27"W A DISTANCE OF 83.00 FEET TO A POINT WHICH IS THE EXTENSION OF THE EAST LINE OF A TRACT OF LAND AS DESCRIBED IN DEED BOOK 203 PAGE 155; THENCE N00°35'36"E ALONG SAID EAST LINE AND EXTENSION THERE OF A DISTANCE OF 540.00 FEET TO THE NORTHEAST CORNER OF SAID TRACT OF LAND; THENCE N89°16'27"E A DISTANCE OF 15.33 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 1465.00 FEET, A CHORD BEARING OF N07°57'45"W AND AN ARC LENGTH OF 236.88 FEET; THENCE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 1283.00 FEET, A CHORD BEARING OF N06°24'03"W AND AN ARC LENGTH OF 277.39 FEET; THENCE N00°12'26"W A DISTANCE OF 489.79 FEET TO THE POINT OF BEGINNING. CONTAINS 113428.57 SQUARE FEET, 2.60 ACRES MORE OR LESS. SUBJECT TO EASEMENTS, RESERVATIONS AND RESTRICTIONS NOW OF RECORD. CONTAINS 138,271 SQUARE FEET, 3.17 ACRES MORE OR LESS. SUBJECT TO EASEMENTS, RESERVATIONS AND RESTRICTIONS NOW OF RECORD.

DWG: F:\2020\0001-0050\020-0050\40-Design\Exhibit\Rogers Avenue Right Of Way.dwg
DATE: 10/23/20 USER: cwt/ler



olsson

www.oisson.com

Originating Department

Administration

Prepared By:

Jane Foltz

Approved For Agenda By:
(Office Use Only)

JF

AGENDA ITEM HEADING:

Consider the resolution to establish a date for a public hearing on February 22, 2021 for the adoption of the Neighborhood Revitalization Program (NRP) and Interlocal Agreement with DK County and USD 435.

BACKGROUND:

This Resolution is establishing a date for a public hearing concerning the Neighborhood Revitalization Program adoption. The plan is set to be approved on the February 22, 2021 City Commission agenda. The public hearing notice will be sent to the other taxing entities within the City of Abilene and a notice in the paper will be published at least once each week for two consecutive weeks prior to the hearing.

The NRP has been updated to include all three past plans. No district boundaries have been amended, this is just a consolidation of all three districts in one plan: North, Central, and Downtown. This new plan will repeal all previous resolutions and ordinances pertaining to the NRP. The NRP and Interlocal Agreement currently on file did sunset on December 31, 2020. The new plan will be set to expire in five years, December 31, 2026. At that time, staff will update the plan with new land and building appraisal valuations and determine if any other updates are needed.

Under Kansas law, the Interlocal Agreement allows public agencies to jointly perform certain functions, including economic development and neighborhood revitalization. The purpose as outlined in the agreement would benefit the new construction and rehabilitation of structures (within the agreed upon area as defined in the plan, maps included) and would promote the public health, safety, and welfare of citizens in Abilene. This agreement would improve sound growth of the City, promote the expansion and renovation of existing businesses, draw new businesses to the community and develop vacant sites and redevelop aging commercial sites.

The Interlocal Agreement is renewed every five years with Dickinson County and USD 435. This new agreement would expire December 31, 2026.

FISCAL NOTE:

Any increment in property taxes received by the City, County and USD 435 resulting from qualified improvements to property pursuant to the NRP will be credited to the County's neighborhood revitalization fund.

COMMISSION ACTION:

Consider the resolution to establish a date for a public hearing on February 22, 2021 for the adoption of the Neighborhood Revitalization Program and Interlocal Agreement with DK County and USD 435.

RESOLUTION 020821-1

A RESOLUTION ESTABLISHING A DATE FOR A PUBLIC HEARING CONCERNING THE ADOPTION OF A PLAN PURSUANT TO THE NEIGHBORHOOD REVITALIZATION PROGRAM.

WHEREAS, the City of Abilene, Kansas, may, pursuant to K.S.A. 12-17, 114 et seq., adopt a plan to assist in the rehabilitation, conservation, or redevelopment of any area within the City of Abilene which meets the conditions provided in said law.

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

Section 1: That a public hearing shall be held by the Governing Body of the City of Abilene, Kansas to consider the adoption of a revised Neighborhood Revitalization Plan. The following notice is hereby given:

NOTICE OF PUBLIC HEARING

The City Commission will consider the adoption of a revised Neighborhood Revitalization Plan at a public hearing at 4:00 p.m. on February 22, 2021 at the Abilene Public Library Commission Room, 209 NW 4th St., Abilene, Kansas.

The proposed Neighborhood Revitalization Plan and a description of the boundaries of the proposed Neighborhood Revitalization Areas are available for inspection during the hours of 8:00 a.m. to 5:00 p.m. in the office of the City Clerk, Abilene City Hall, 419 N. Broadway, Abilene, Kansas.

At the conclusion of the hearing, the City Commission of the City of Abilene will consider findings necessary for the adoption of the proposed Neighborhood Revitalization Plan and the designation of the proposed Neighborhood Revitalization Areas, all as provided for in K.S.A. 12-17, 114 et seq.

Section 2: That the City Clerk shall cause a copy of this resolution to be delivered to the other taxing entities within the City of Abilene, Dickinson County, Kansas.

Section 3: That the City Clerk shall cause the notice in Section 1 of this resolution to be published in the official city newspaper at least once each week for two consecutive weeks prior to the hearing.

Section 4: That this resolution shall be in full force and effect from and after its adoption.

Adopted by the Governing Body of the City of Abilene, Kansas and signed by the Mayor
this 8th day of February, 2021.

Brandon Rein, Mayor

ATTEST:

Penny L. Soukup, CMC, City Clerk

CITY OF ABILENE

02/02/21 3:23 PM

Page 1

***Check Summary Register©**

Batch: 020821PAY

Name	Check Date	Check Amt	
002000 Astra Bank checking			
31108 ABILENE REFLECTOR-CHRONIC	2/8/2021	\$99.00	YEARLY SUBSCRIPTION
31109 AIR AND FIRE SYSTEMS INC	2/8/2021	\$103.80	WTP FIRE EXTINGUISHERS REFILLED
31110 ALCOHOLIC BEVERAGE CONTR	2/8/2021	\$400.00	CMB TAX STAMP JAN 2021
31111 APAC, INC - SHEARS	2/8/2021	\$600.57	COLD MIX
31112 AXON ENTERPRISE, INC	2/8/2021	\$2,652.00	EVIDENCE.COM LICENSES (2) & STORAGE-
31113 BLACKWELL & STRUBLE	2/8/2021	\$500.00	ZELNIKER 20-0123, ELAM 20-0217
31114 BRUCE MCMILLAN AIA ARCHITE	2/8/2021	\$2,071.95	FEASABILITY STUDY FOR APD PROJECT #
31115 CARTER, DUSTIN	2/8/2021	\$11.63	REFUND WATER/SEWER OVERPAYMENT
31116 CATLETT AUTOMOTIVE INC	2/8/2021	\$772.88	SMALL ENGINE OIL
31117 CINTAS	2/8/2021	\$106.48	MEDICAL CABINETS SUPPLIES
31118 KLEEMAN, LARRY	2/8/2021	\$50.00	CITY MANAGER JOB AD
31119 CIVICPLUS	2/8/2021	\$5,340.01	WEBSITE HOSTING & SUPPORT/ANNUAL F
31120 CONSOLIDATED PRINTING	2/8/2021	\$38.98	JANUARY COPY MACHINE BILL
31121 COOPER, KELLY	2/8/2021	\$2,100.00	JAN 2021 CLEANING
31122 B & H INVESTMENTS INC.	2/8/2021	\$30.00	RO SYSTEM RENTAL 1/27-2/23/21
31123 DK CTY ADMINISTRATION	2/8/2021	\$41,544.16	FIRE DEPT EXTRICATION TOOLS
31124 DK CTY EMS	2/8/2021	\$183.00	TRAVIS JEFFREY 1-15-21
31125 DON'S TIRE & SUPPLY	2/8/2021	\$157.14	#09 TIRE
31126 DOWNTOWN DANCE LLC	2/8/2021	\$2,220.00	JAN DANCE & TUMBLING REGISTRATION
31127 EAGLE BROADBAND, INC	2/8/2021	\$419.95	EBS ADMIN & PD FEB 2021
31128 EAGLE TECHNOLOGY Solutio	2/8/2021	\$6,619.47	RESEARCH NEW SOFTWARE
31129 EMPLOYERS MUTUAL CASUALT	2/8/2021	\$3,000.00	CI #1613323
31130 EVERGY	2/8/2021	\$31.11	CHRISTMAS LIGHTS
31131 GALLS, LLC	2/8/2021	\$431.36	PANTS FOR 206
31132 BANK OF AMERICA	2/8/2021	\$4,158.46	POOL DRAIN REPAIR/ROAD ROCK
31133 HARSHMAN CONSTRUCTION LL	2/8/2021	\$302.77	ROAD ROCK
31134 HUMMERT INTERNATIONAL	2/8/2021	\$1,252.71	LAWN & GARDEN SUPPLIES
31135 IMAGE QUEST	2/8/2021	\$220.02	CONTRACT RATE BASE 2 HP PRINTERS
31136 INTERNATIONAL CITY/COUNTY	2/8/2021	\$525.00	CITY MANAGER JOB AD
31137 IOWA LEAGUE OF CITIES	2/8/2021	\$140.00	CITY MANAGER CLASSIFIED AD
31138 JERRY A. MILLER	2/8/2021	\$325.00	FEB 2021 AWOS
31139 KANSAS ONE-CALL SYSTEM, IN	2/8/2021	\$57.60	JANUARY LOCATES
31140 KPOA	2/8/2021	\$375.00	15 COMMISSIONED OFFICE MEMBERSHIPS
31141 KS TREASURER	2/8/2021	\$590,999.80	GO BOND 2019 8TH ST/WTP/SEWER INTER
31142 LEAGUE KS MUNICIPALITIES	2/8/2021	\$200.00	CITY MANAGER JOB ADS
31143 LINK MEDIA OUTDOOR	2/8/2021	\$2,005.00	FEBRUARY BILLBOARD RENT - 6 BOARDS
31144 LUMBER HOUSE TRUE VALUE	2/8/2021	\$234.06	PVC UNION
31145 MICHELLE WRIGHT	2/8/2021	\$8,149.97	CID ROSEROCK LESS 2% ADMIN FEE - JAN
31146 MIDWEST CONCRETE MATERIA	2/8/2021	\$3,068.00	CONCRETE & REBAR
31147 NARAYAN, INC	2/8/2021	\$1,164.23	CID HOLIDAY I LESS 2% ADMIN FEE - JAN 2
31148 NATIONAL SIGN CO., INC	2/8/2021	\$1,549.10	MISC. SIGNS
31149 NEW BOSTON CREATIVE GROU	2/8/2021	\$2,450.00	2021-2022 VISITORS GUIDE DESIGN
31150 OSBORN PROPERTIES	2/8/2021	\$2,400.00	2021 BILLBOARD RENT FOR MILEPOST 279
31151 PACE ANALYTICAL SERVICES	2/8/2021	\$605.60	EFFLUENT SAMPLES
31152 PERF	2/8/2021	\$200.00	2021 MEMBERSHIP
31153 PRAIRIE LANDWORKS, INC	2/8/2021	\$26,770.50	FAITH AVE DETENTION BASIN
31154 RAINBOW FIREWORKS INC	2/8/2021	\$6,100.00	2ND HALF FIREWORKS DISPLAY
31155 RHV DO IT BEST HARDWARE	2/8/2021	\$1,174.40	CYPRESS MULCH
31156 ROASTER JOES, INC	2/8/2021	\$218.08	COFFEE
31157 ROBSON OIL CO, INC	2/8/2021	\$2,654.30	FUEL
31158 RYAN & MULLIN, PA	2/8/2021	\$2,916.67	CITY PROSECUTOR FEB 2021
31159 SALINA SUPPLY CO	2/8/2021	\$360.98	POOL DRAIN REPAIRS
31160 SCHULTE SUPPLY, INC	2/8/2021	\$99.90	MANHOLE TOOL
31161 SECURE SHRED OF N.C.K.	2/8/2021	\$100.00	ADMIN SCHREDDING FEB 2021

CITY OF ABILENE

02/02/21 3:23 PM

Page 2

*Check Summary Register©

Batch: 020821PAY

	Name	Check Date	Check Amt	
31162	SMART INSURANCE	2/8/2021	\$495.00	2021 CHEVY INSURANCE
31163	LONGHOFER-SWARTS, LINDA	2/8/2021	\$1,001.00	PAINTING SR. CENTER & PAINT
31164	THE AUSTIN PETERS GROUP, IN	2/8/2021	\$3,250.00	CITY MANAGER SEARCH
31165	TRIPLETT, INC	2/8/2021	\$6,036.79	CID PROPERTY 6 LESS 2% ADMIN FEE - JA
31166	UNIFIRST CORPORATION	2/8/2021	\$1,410.30	UNIFORM SERVICE
31167	US BANK EQUIPMENT FINANCE	2/8/2021	\$197.73	COPIER USAGE
31168	WAGEWORKS	2/8/2021	\$1,680.00	JAN 2021 MONTHLY ADMIN & COMPLIANCE
31169	WICHITA WINWATER WORKS C	2/8/2021	\$133.05	POOL DRAIN REPAIR
Total Checks			\$744,464.51	

FILTER: ((([Act Year]='2021' and [period] in (2))) and (Source in ('020821PAY')))

CITY OF ABILENE

02/02/21 2:45 PM

Page 1

*Check Summary Register©

Batch: 122920PAY

Name		Check Date	Check Amt	
002000 Astra Bank checking				
31105	ABCREATIVE, INC	12/29/2020	\$6,905.26	PLAYGROUND EQUIPMENT
31106	CLARK, MIZE & LINVILLE CHART	12/29/2020	\$2,553.00	DEC 2020 LEGAL SERVICE
31107	LONGHOFER-SWARTS, LINDA	12/29/2020	\$1,500.00	SENIOR CENTER INTERIOR PAINT
Total Checks			\$10,958.26	

FILTER: ((([Act Year]='2020' and [period] in (12)))) and (Source in ('122920PAY'))

City of Abilene
Payroll Expenditures Report
02/05/2021 PR #3

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	70,072.93
051 & 501	OASDI - CITY/EMPLOYEE	\$	12,580.34
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	2,942.12
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	8,317.63
503	KPERS - CITY	\$	6,430.19
056, 057, 059	KPERS EMPLOYEE	\$	3,908.92
		\$	10,339.11
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	138.52
504	KPF - CITY	\$	9,257.61
61	KPF EMPLOYEE	\$	2,903.16
		\$	12,160.77
155	KPF GROUP LIFE- EMPLOYEE	\$	17.00
105 & 540	WADDELL & REED 457 - CITY/EMPLOYEE	\$	1,545.00
204	WADDELL & REED 529 - EMPLOYEE	\$	50.00
110	WADDELL & REED SAVINGS - EMPLOYEE	\$	500.00
130 & 530	ICMA 457 CITY/EMPLOYEE	\$	-
005	STATE TAX - EMPLOYEE	\$	4,335.11
120	AFLAC After Tax D&L - EMPLOYEE	\$	127.68
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	644.15
102	VISION CARE DIRECT - EMPLOYEE	\$	118.14
104	VSP VISION PLANS - EMPLOYEE	\$	192.01
140	HEALTH INSURANCE - EMPLOYEE	\$	5,926.97
510	HEALTH INSURANCE - CITY	\$	17,899.57
		\$	23,826.54
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	257.50
506	HEALTH SAVINGS ACCOUNT - CITY	\$	250.00
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	286.99
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	\$	-
200, 213, 214	KS Support order- EMPLOYEE	\$	524.31
206	CA Support order - EMPLOYEE	\$	369.23
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$	1,300.00
121	POLICE & FIREMENS INS. - EMPLOYEE	\$	20.92
211	GARNISHMENT - EMPLOYEE	\$	219.22
208	GARNISHMENT - EMPLOYEE	\$	319.69
	TOTAL PAYROLL EXPENDITURES	\$	151,454.91