



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
April 12, 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 April 12, 2021 City Commission Meeting
5. Meeting Minutes: March 22, 2021 Regular Meeting
6. Meeting Minutes: April 5, 2021 Special Meeting
7. Meeting Minutes: April 6, 2021 Special 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. Public hearing for evaluating the performance of Community Development Block Grant.
8. Consider bids for concrete paving project.
9. Consider the purchase of Volleyball System for the Community Center.
10. Consider appointment to the Library Board.
11. Executive session: I move the City Commission recess into executive session for ____ minutes to discuss the terms of employment for an individual candidate for the position of City Manager, based upon the need to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1). The meeting will resume in this room at ____ p.m.

Reports

12. City Manager reports.

Adjournment

13. Consideration of a motion to adjourn the April 12, 2021 City Commission meeting.

Future Meeting Reminders:

- City Commission Study Session, April 19 at 4 pm
- City Commission Meeting, April 26 at 4 pm



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
March 22, 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: Interim City Manager/Finance Director Rothchild, City Attorney Martin, City Clerk Soukup, Convention and Visitors Bureau Director Roller-Weeks, Water Treatment Plant Superintendent Leusman, Water Treatment Plant Operator Blacketer and Public Works Director Schrader.

3. Pledge of Allegiance

Consent Agenda

4. Agenda Approval for the March 22, 2021 City Commission Meeting

5. Meeting minutes: March 8, 2021 Regular Meeting

Motion by Commissioner Marshall, seconded by Commissioner Witt to approve the Consent Agenda as printed. Roll call vote: Marshall YES, Ostermann YES, Shafer YES, Witt, YES, Rein 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 bid for remote telemetry units for water production system in the amount of \$174,399.00 from HOA Solutions.

Public Works Director Schrader presented information regarding the bids for telemetry units for the water production system at the Water Treatment Plant.

Motion by Commissioner Witt, seconded by Commissioner Marshall to approve the bid of \$174,399.00 from HOA Solutions of Lincoln, NE for the purchase of remote telemetry units for the water production system at the Water Treatment Plant. Roll call vote: Ostermann YES, Shafer YES, Witt YES, Rein YES, Marshall YES. Motion carried unanimously 5-0.

8. Executive Session: Motion by Commissioner Witt, seconded by Commissioner Marshall to recess into executive session for 45 minutes to discuss and consider individual applicants for the position of City Manager, based upon the need to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1) to include the City Commission, City Attorney Martin, and Consultant Beth Tatarko. The regular meeting will resume in this room at 4:52 p.m. Roll call vote: Shafer YES, Witt, YES, Rein YES, Marshall YES, Ostermann YES. Motion carried unanimously 5-0.

Regular meeting resumed at 4:52 p.m.

Motion by Commissioner Marshall, seconded by Commissioner Witt to recess into executive session for 20 minutes to discuss individual applicants for the position of City Manager, based upon the need to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1) to include the City Commission, City Attorney Martin, and Consultant Beth Tatarko. The regular meeting will resume in this room at 5:15 p.m. Roll call vote: Witt YES, Rein YES, Marshall YES, Ostermann YES, Shafer YES. Motion carried unanimously 5-0.

Regular meeting resumed at 5:15 p.m.

There was no action taken.

Beth Tatarko announced that the interview process will begin at the next City Commission study session meeting on April 5th and will also be held during a special meeting on April 6th. They will begin at 4:00 p.m. both days. Extensive background checks will be completed on the candidates after the interview process.

City Attorney Martin explained these interviews will take place during scheduled City Commission meetings as they are subject to the Open Public Meetings Act.

Reports

9. City Manager reports

Lon has received bids for 2021 concrete paving project. We held this item off today's agenda to provide you more time to work with Beth Tatarko. We will plan to have this information for you at the next Study Session.

City of Abilene is excited to announce that Dollar General will be opening a second location at 409 North Buckeye Avenue in what was most recently the Family Video store and some of us remember it growing up as Bogart's Grocery store building. Dollar General will be a great addition to our downtown.

I received numerous calls from concerned citizens about recent railroad blocked crossings. After a conversation with the County Administrator Brad Homman, he followed up with Senator Roger Marshall's office and they provided a link to a portal that was created in November of 2020 to track blocked crossings. We are going to share this link on our website and Facebook so the community can report these incidents which will help the USDOT collect data on our situation. DOT will be using the submissions to this portal to determine a need for action, so the more data the better.

Progress was made on three dangerous structures last week as Boyd excavating took down the home that caught fire at 107 Texas Street along with the house and church on Mulberry.

Our fire department had a busy weekend. At 12:54 pm yesterday the Abilene Fire Dept dispatched Squad 35 to the 500 block of Old Hwy 40 for mutual aid with Solomon Fire Department for a grass fire that put multiple structures in danger. Very strong winds were present with gusts over 40 mph fueling heavy fire in tall dry grass. While in route to the initial call they were redirected to 599 2350 Ave for a grass fire that jumped both lanes of I-70 from the South. Due to very rapid growth progressing North and a structure in immediate danger they requested Abilene's back up Engine 31 for structure protection while all other units from neighboring fire departments were committed on the south side of I-70 attacking the original fire. Just as Engine 31 was leaving the station for structure protection, the Abilene Fire Department was dispatched to the area of mile marker 272 on I-70 for multiple vehicle accidents with fire in the ditches and median. Rescue 1 responded from headquarters and engine 31 was redirected to that location for fire suppression and to back up Rescue #1 with extrication operations if necessary. Once operations were complete on I-70, Rescue 1 returned to headquarters and Engine 31 proceeded on to provide structure protection they originally set out to do. Firefighters were also sent to set up truck fill operations at a hydrant on Fair Rd by Love's Travel Center where approximately 10-12,000 gallons of water was used. As Squad 35 was parked on 2350 Ave finishing up, a civilian vehicle collided with the front end of the Squad 35 shoving it backwards into a fire fighter who was taken to the hospital but able to return to work later that evening. Squad 35 will now be taken out of service until it can be repaired.

In just this one incident the Abilene Fire Department used four different units and a total of thirteen total full time and volunteer firefighters combined. Throughout this entire process, there were still two firefighters at headquarters with primary Engine 34 and Ladder Truck 33 to provide protection to the City of Abilene in the case another call would come in. A huge shout out goes to Interim Chief Strunk and all our firefighters for their work on Sunday. Their quick reaction time and experience helped control and ultimately stop a dangerous fire without losing any structures. I am extremely proud of the work they put in yesterday.

Also, on a separate note, the Fire Department finished their training last Monday and the new extrication tools are already being put to work. On two separate incidents over the last week, the new tools were used to do significant extrication work to gain patient access on two vehicles. One vehicle was a 2020 Cadillac SUV that is made of a modern high tensile steel. The new tools worked flawlessly where the old ones would have really struggled on that type of material.

Adjournment

10. Consideration of a motion to adjourn the March 22, 2021 City Commission meeting.

Motion by Commissioner Marshall, seconded by Commissioner Witt to adjourn at 5:37 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:

Penny L. Soukup, CMC
City Clerk



Abilene City Commission Special Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
April 5, 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.

Others Present: City Attorney Martin and Elizabeth Tatarko with The Austin Peters Group, Inc.

Public Comments and Communications

3. 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

4. Executive session: I move the City Commission recess into executive session for ____ to interview and discuss individual applicants for the position of City Manager, based upon the need to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)1). The meeting will resume in this room at ____ p.m.

Motion by Commission Witt, seconded by Commissioner Marshall, to recess into executive session for 3 hours and 30 minutes to interview and discuss candidates for the position of City Manager, based upon the need to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)1). The meeting will resume in this room at 7:30 p.m.

Mayor Rein took a roll call vote and the motion passed unanimously 5-0.

The open meeting resumed at 7:30 p.m.

Adjournment

5. Consideration of a motion to adjourn the April 5, 2021 Special City Commission meeting.

Motion by Commissioner Shafer, seconded by Commissioner Marshall to adjourn at 7:30 p.m. Mayor Rein took a roll call vote. The motion passed unanimously 5-0.

(Seal)

Brandon Rein, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk



Abilene City Commission Special Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
April 6, 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.

Others Present: City Attorney Martin and Elizabeth Tatarko with The Austin Peters Group, Inc.

Public Comments and Communications

3. 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

4. Executive session: I move the City Commission recess into executive session for ____ to interview and discuss individual applicants for the position of City Manager, based upon the need to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)1). The meeting will resume in this room at ____ p.m.

Motion by Commission Marshall, seconded by Commissioner Witt, to recess into executive session for 4 hours to interview and discuss candidates for the position of City Manager, based upon the need to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)1). The meeting will resume in this room at 8:12 p.m.

Mayor Rein took a roll call vote and the motion passed unanimously 5-0.

The open meeting resumed at 8:13 p.m.

Adjournment

5. Consideration of a motion to adjourn the April 6, 2021 Special City Commission meeting.

Motion by Commissioner Marshall, seconded by Commissioner Shafer to adjourn at 8:13 p.m. Mayor Rein took a roll call vote. The motion passed unanimously 5-0.

(Seal)

Brandon Rein, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk



CITY OF ABILENE

Eisenhower Municipal Building
419 N. Broadway - PO Box 519
Abilene, KS 67410

Voice: (785) 263-2550
Fax: (785) 263-2552
www.AbileneCityHall.com

**Community Development Block Grant
Performance Public Hearing Notice**

The City of Abilene will hold a public hearing on Monday, April 12 at 4:00 p.m. at the Abilene Public Library, 209 NW 4th Street, for the purpose of evaluating the performance of Grant No. 20-CV-001 which provided micro-grants to small businesses affected by COVID-19.

This project benefited 28 Abilene businesses and retained 67 jobs.

This grant was funded from the Kansas Department of Commerce, Small Cities Community Development Block Grant (CDBG) funds. All aspects of the grant will be discussed and oral and written comments will be recorded and become a part of the City of Abilene's CDBG Citizen Participation Plan.

Reasonable accommodations will be made available to persons with disabilities. Requests for accommodations should be submitted to Penny Soukup, City Clerk, by March 29, 2021.



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

04/12/2021

Originating Department

Public Works

Prepared By:

Lon & Jennie

Approved For Agenda By:
(Office Use Only)

MR

AGENDA ITEM HEADING:

2021 Concrete Paving Project #21-1CP

BACKGROUND:

For several years, as part of our ongoing street maintenance plans, Public Works has been identifying and addressing areas of failing concrete, street features such as intersection valley gutters, areas in need of sidewalk and ADA ramp improvements, as well as sections of curb and gutter too large to accomplish with our own staff. My staff and I prepared bid specifications and a scope of work for approximately 585 sq. yds. of concrete improvements and invited bids from 9 contractors.

The improvements would take place at NW 2nd/Cedar, NW 8th and NW 10th and Mulberry Streets, Pine Street near NW 4th and in between Public Works Yard and the former Webb Home Center.

We received just two bids:

- Lancaster Construction, Inc. of Salina - \$75,925.31
- Bryant & Bryant Construction of Halstead - \$89,276.00

My estimate was considerably low at \$46,111.10.

We recommend the low bid from Lancaster Construction, Inc. in the amount of \$75,925.31.

FISCAL NOTE:

Financing will be partially paid from our General Fund Street Department Operating Budget (\$10,000) and the remainder from Special Street Fund Street Projects.

COMMISSION ACTION OPTIONS:

Approval of the bid received from Lancaster Construction, Inc. in the amount of \$75,925.31.



Public Works Department
602 NW. 2nd Street/PO Box 519
Abilene, KS 67410
785-263-3510

AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is by and between the City of Abilene (Owner) and Lancaster Construction, Inc. (Contractor).

Owner and Contractor, in consideration of the mutual covenants set forth herein, agree as follows:

ARTICLE 1 - WORK

1.01 Contractor shall complete all Work as shown or specified or indicated in the Contract Documents. The Work is generally described as follows: Removal and replacement of approximately 581 square yards of concrete paving, which includes curb and gutter, valley gutters, sidewalks, and ADA access ramps, located in Abilene, Kansas.

ARTICLE 2 - THE PROJECT

2.01 The Project for which the Work under the Owner Provided Documents may be the whole or only a part is generally described as follows:

Project No. 21-1CP, 2021 Concrete Paving Project

ARTICLE 3 - ENGINEER

3.01 The Project has been designed by the City of Abilene, Public Works Dept. who may act as Owner's representative, assume all duties and responsibilities, and have the rights and authority as assigned by Owner in connection with the completion of the Work.

ARTICLE 4 - CONTRACT TIMES

4.01 Days to Achieve Substantial Completion and Final Payment

A. Bidder agrees that the Work will be substantially complete no later than 100 days after the start time. Starting time will be verbally agreed upon by owner and contractor.

4.02 Liquidated Damages

A. Contractor and Owner recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.01 above, plus any extensions thereof allowed. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time.



Public Works Department
602 NW. 2nd Street/PO Box 519
Abilene, KS 67410
785-263-3510

Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$500.00 for each day that expires after the time specified in Paragraph 4.01 for Substantial Completion and the Interim Substantial Completion Time until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$500.00 for each day that expires after the time specified in Paragraph 4.01 for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5 - CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Owner Provided Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraph 5.01.A. below:

A. Work shall consist of attached copy of bid package listing bid items, unit prices with totals and all other incidental work.

Total Contract Amount:

Seventy-five thousand, nine hundred and twenty-five dollars and thirty-one cents, \$75,925.31.

Contractor and Owner acknowledge that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Work will be based on a Lump Sum amount, or in the case of Unit Prices; the Unit Price bid multiplied by the actual quantities completed, determined as provided in the Contract Documents.

ARTICLE 6 - PAYMENT PROCEDURE

6.01 Submittal and Processing of Payment

A. Upon completion, contractor shall submit Application for Payment. Owner shall review and approve Application for Payment. Payment is due within 21 days after approval of contractor's application for payment.

Article 7- INTEREST

7.01 All moneys not paid when due shall bear interest at the maximum legal rate.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.



Public Works Department
602 NW. 2nd Street/PO Box 519
Abilene, KS 67410
785-263-3510

B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified and (2) reports and drawings of a Hazardous Environmental Condition, if any, at the Site which has been identified.

E. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

H. Contractor has correlated the information known to Contractor, information and observations obtained from visits to the Site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.

I. Contractor has given Owner written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Owner is acceptable to Contractor.

J. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

K. Contractor shall procure and maintain at his own expense such insurance as set forth below covering claims for injuries to persons or damages to property which may arise out of execution of the project. Certificates of insurance will be provided to the Owner and contain a provision that coverages will not be cancelled prior to a fifteen (15) day written notice given to the Owner.

1. **Commercial General Liability**, Insurance shall have a limit of liability not less than \$1,000,000 each occurrence and 2,000,000 Annual Aggregate.
2. **Automobile Liability**, Insurance shall have limits of \$1,000,000 each accident.
3. **Workmen's Compensation and Employers Liability**, Insurance shall have limits of \$500,000 each accident, \$500,000 for bodily injury by accident, and \$500,000 each employee for injury by disease.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

A. The Contract Documents consist of the following:



Public Works Department
602 NW. 2nd Street/PO Box 519
Abilene, KS 67410
785-263-3510

1. This Agreement (1 to 4, inclusive).
2. Performance Bond (if required).
3. Payment Bond (if required).
4. Certificate of Insurance
5. Specifications (if provided)
6. Drawings (if needed)
7. Addenda (if needed)
8. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid
 - b. Documentation submitted by Contractor prior to Signing of this Agreement
9. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Order(s).

B. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as agreed upon by both parties.

ARTICLE 10 - MISCELLANEOUS

10.01 Assignment of Contract

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.02 Successors and Assigns

A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.03 Severability

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken



Public Works Department
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785-263-3510

provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement. One copy has been delivered to Contractor and one copy has been delivered to the Owner and Engineer. All portions of the Contract Documents have been signed or identified by Owner and Contractor or on their behalf.

This Agreement will be effective on April 13, 2021.

OWNER:

CONTRACTOR:

Lancaster Construction, Inc. of Salina

By: Marcus Rothchild

By: _____

Title: Interim City Manager

Title: _____

[CORPORATE SEAL]

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

PO Box 519

618 Francis Avenue

Abilene, KS 67410

Salina, KS 67401

Memorandum

March 16, 2021

To: Abilene City Commission and Marcus Rothchild, Interim City Manager
From: Kellee Timbrook, Parks & Recreation Director
Subj: Abilene Community Center Volleyball Net System

The overhead volleyball net system in the Abilene Community Center is in need of being replaced. They were originally installed when the building was complete in 2005 by Quickset, which is no longer in business. The systems have seen much wear and tear and are in bad condition. The locking system doesn't work properly to keep the net in place. The standard heights that the nets have to be for certain age groups and leagues are off about 3 inches. The officials stands are not safe to climb into and stay in place. By using Porter Volleyball net systems, we will also have the capability of having the nets annually inspected to be able to keep up on maintenance issues.

The Abilene Parks and Recreation Department runs a youth volleyball league for 6 weeks in the fall, adult volleyball leagues year round, and have been running HOA volleyball tournaments for a number of years. This year the department ran 2 more tournaments than usual, which totaled 5 tournaments this winter.

We are also needing to replace the large curtain that divides the 2 main basketball courts. The net was also originally installed in 2005. The net is ripping and coming apart from the track that allows it to move back and forth. The new net will be electrical which will allow it to be raised up and down depending on the need for the event taking place.

Athco has provided a quote per Greenbush contract.

This project will be funded by the Community Center Fund.

It is my recommendation to go with Athco for the new volleyball net systems and new curtain at the Abilene Community Center.

**REQUEST FOR PURCHASE
INFORMAL BID FORM**

Department Parks & Recreation **Date** March 16, 2021

Purchase Order No. _____ **Invoice No.** _____

Fund & Line Item _____ **Budget Amount** \$50,000.00

Vendor Awarded Bid Athco, LLC

Quantity	Item to be Purchased	Price
	Overhead volleyball net systems	\$26,122.00
	Motorized Roll Up Divider Curtain	\$6905.00
	Installation & Freight	\$16, 230.00
	TOTAL	\$49,257.00

Material or Service description and Usage New overhead volleyball net systems in Abilene Community Center.
New divider curtain in Abilene Community Center gym.

A MINIMUM OF THREE BIDS ARE REQUIRED

Vendor	Contact Person	Type of Contact (Called, Email, Mail)	Comparative Prices
Athco, LLC (Greenbush)	Matt Cline	Email, In Person	\$49,257.00

Signed: _____ **Approved:** _____
Department Head City Manager

Date or Contract or Bid _____
Appendix A

Quote



ATHCO, LLC
13500 W. 108th St.
Lenexa, KS 66215
P: 800-255-1102 F: 913-469-8134
athco@athcollc.com

Date: 3/15/2021
All prices subject to acceptance within 30 days

Prepared by: **Matt Cline**

To accept this quote, sign here and return

TO: Kellee Timbrook
Abilene Rec Center

Payment Terms Net 30 days

Description - Porter	QTY	UNIT PRICE	TOTAL
#1920 Fold Up Volleyball System; Judge's Stand	2	\$ 13,061.00	\$ 26,122.00
#675 Motorized Roll Up Divider Curtain, 8'H Vinyl	1	\$ 6,905.00	\$ 6,905.00
		\$ -	\$ -
		\$ -	\$ -
QUOTED PER GREENBUSH CONTRACT ESC-PLAYGROUND-REC2021		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

NOTES: Install includes removal and disposal of existing OHVB systems and divider curtain, and installing (2) new Porter OHVB systems and divider curtain. Floor protection, if required, is not included. New electrical & conduit from winch location to key switch by others.

SUBTOTAL	\$ 33,027.00
INSTALLATION	\$ 13,680.00
FREIGHT	\$ 2,550.00
SALES TAX - N/A	\$ -
Quote Total	\$ 49,257.00

Proposals with labor (installation/repairs are subject to sales tax unless a "Project Tax Exemption Certificate" is provided when placing the order

All conditions in this proposal are to be accepted into any subcontract issued by a General Contractor

For orders over \$1,000, add 3% to the Quote Total if paying by credit card

Thank you!

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

Select the Board, Commission, or Committee applying for:: Library Board

Name:: Sarah Wilson

Address:: 217 W 1st Street

Home Phone Number:: 785-571-2298

Business Address:: Work from home

Business Phone Number:: Same as home

Occupation:: Accountant

Email Address:: Swilson1104@gmail.com

Length of Residency in Dickinson County:: 3 years

Are you a registered voter:: Yes

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

If yes, which:: CVB

Have you served on a City Board, Commission, or Committee before?: Yes

If yes, which:: Old Abilene Town

Please list organization memberships and positions held:: Treasurer for OAT

Additional Comments:: I'm no longer on the OAT board and looking to get involved in the community.

City of Abilene
Payroll Expenditures Report
04/02/2021 PR #7

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	69,820.20
051 & 501	OASDI - CITY/EMPLOYEE	\$	12,283.00
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	2,872.54
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	8,034.33
503	KPERS - CITY	\$	5,982.05
056, 057, 059	KPERS EMPLOYEE	\$	3,636.52
		\$	9,618.57
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	138.52
504	KPF - CITY	\$	9,158.04
61	KPF EMPLOYEE	\$	2,871.96
		\$	12,030.00
155	KPF GROUP LIFE- EMPLOYEE	\$	54.03
105 & 540	WADDELL & REED 457 - CITY/EMPLOYEE	\$	1,195.00
204	WADDELL & REED 529 - EMPLOYEE	\$	50.00
110	WADDELL & REED SAVINGS - EMPLOYEE	\$	300.00
130 & 530	ICMA 457 CITY/EMPLOYEE	\$	-
005	STATE TAX - EMPLOYEE	\$	4,198.70
120	AFLAC After Tax D&L - EMPLOYEE	\$	127.68
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	628.87
102	VISION CARE DIRECT - EMPLOYEE	\$	95.69
104	VSP VISION PLANS - EMPLOYEE	\$	171.31
140	HEALTH INSURANCE - EMPLOYEE	\$	5,823.78
510	HEALTH INSURANCE - CITY	\$	16,834.34
		\$	22,658.12
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	257.50
506	HEALTH SAVINGS ACCOUNT - CITY	\$	250.00
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	273.04
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	\$	-
200	KS Support order- EMPLOYEE	\$	168.46
206	CA Support order - EMPLOYEE	\$	369.23
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$	1,201.17
121	POLICE & FIREMENS INS. - EMPLOYEE	\$	20.92
211	GARNISHMENT - EMPLOYEE	\$	219.97
	TOTAL PAYROLL EXPENDITURES	\$	147,036.85

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Batch: MANUAL040821

Name		Check Date	Check Amt	
002000	Astra Bank checking			
31487	COLE, QUENTIN D.	4/8/2021	\$14,877.02	CARPET REMOVAL & INSTALL @ LIBRARY
Total Checks			\$14,877.02	

FILTER: ((([Act Year]='2021' and [period] in (4))) and (Source in ('MANUAL040821')))

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Batch: 041221PAY

Name	Check Date	Check Amt	
002000 Astra Bank checking			
31390 ABILENE REFLECTOR-CHRONIC	4/12/2021	\$670.00	ADS & LEGALS MARCH 2021
31391 AIR AND FIRE SYSTEMS INC	4/12/2021	\$991.05	SCBA CYLINDER HYDRO TEST - 9 BOTTLE
31392 AQUA-AEROBIC SYSTEMS, INC	4/12/2021	\$9,348.00	DIFFUSER KITS FOR BASINS
31393 ASSESSMENT STRATEGIES LLC	4/12/2021	\$315.00	PERSONNEL TRAINING - CALEB BARNHAR
31394 BERRY TRACTOR & EQUIPMENT	4/12/2021	\$85.10	SKID STEER FILTER
31395 BLACKWELL & STRUBLE	4/12/2021	\$750.00	HALLOCK 20-0232, STORMS 20-0145, VAUG
31396 BOYD EXCAVATING INC	4/12/2021	\$10,000.00	DEMO 2 STRUCTURES @ 1007 MULBERRY
31397 BRIANS PLUMBING INC	4/12/2021	\$108.75	DK CO YARD SEWERLINE MAINT
31398 CAMERON, MARK	4/12/2021	\$140.00	KIDS IN POWER & SELF DEFENSE FEES
31399 CATLETT AUTOMOTIVE INC	4/12/2021	\$392.29	CABLE TIES
31400 CEDAR HOUSE FOUNDATION	4/12/2021	\$4,250.00	2021 ALCOHOL & DRUG FUND GRANT
31401 CHENEY DOOR COMPANY	4/12/2021	\$384.50	GARAGE DOOR REPAIR - STATE FARM CLA
31402 CINTAS	4/12/2021	\$109.83	1ST AID CABINET SUPPLIES
31403 CKF ADDICTION TREATMENT	4/12/2021	\$4,250.00	2021 ALCOHOL & DRUG FUND GRANT
31404 CLARK, MIZE & LINVILLE CHART	4/12/2021	\$4,313.00	FEB 2021 LEGAL SERVICES
31405 COMPTON, MARIAH	4/12/2021	\$45.00	SOFTBALL REFUND RE-STATIONED
31406 CONSOLIDATED PRINTING	4/12/2021	\$98.55	MARCH COPY MACHINE BILL
31407 CONSOLIDATED WATER SOLUTI	4/12/2021	\$9,414.02	CARTRIDGE FILTERS/RO CLEANER/ANTISC
31408 COOPER, KELLY	4/12/2021	\$2,100.00	MARCH 2021 CLEANING
31409 CORE & MAIN	4/12/2021	\$2,306.74	WATER METERS
31410 CRUMP, JONEE	4/12/2021	\$31.20	MILEAGE - NCIC TRAINING
31411 B & H INVESTMENTS INC.	4/12/2021	\$32.00	RO SYSTEM RENTAL 3/24-4/27/21
31412 DANKO EMERGENCY EQUIPME	4/12/2021	\$475.00	SAFETY VEST, ROAD CONES & NOMEX HO
31413 DK CTY ADMINISTRATION	4/12/2021	\$11,912.53	POLICE-COUNTY SOFTWARE SHARE
31414 DK CTY SHERIFF	4/12/2021	\$840.00	MARCH 2021 PRISONER CARE
31415 DON'S TIRE & SUPPLY	4/12/2021	\$30.47	FLAT REPAIR UNIT 10
31416 DOWNTOWN DANCE LLC	4/12/2021	\$2,352.00	MARCH TUMBLING FEES
31417 DALLAS VANNESS	4/12/2021	\$861.24	BALL DIAMOND WATER LINE REPAIR & PA
31418 EAGLE BROADBAND, INC	4/12/2021	\$419.95	EBS ADMIN & PD APRIL 2021
31419 EAGLE TECHNOLOGY Solutio	4/12/2021	\$8,286.72	BUNDLED MONTHLY AGREEMENT - APRIL
31420 EGOV STRATEGIES, LLC	4/12/2021	\$1,437.80	EGOV NO TRANSACTION FEES MARCH 202
31421 EVERGY	4/12/2021	\$33,126.52	ELECTRIC SERVICE
31422 FELD FIRE	4/12/2021	\$1,440.18	SCBA BATTERY BOARD REPLACEMENT
31423 FIRST BANK KANSAS	4/12/2021	\$20,090.45	LEASE PAYMENT FOR 2018 INTERNATIONAL
31424 FRY & ASSOCIATES, INC	4/12/2021	\$1,367.00	TRASH CAN @ CVB
31425 GALLS, LLC	4/12/2021	\$455.50	UNIFORMS FOR NEW OFFICER
31426 GESKE INTERIORS	4/12/2021	\$3,058.77	CARPET & INSTALL
31427 HAYS FIRE & RESCUE	4/12/2021	\$519.65	PRESSURE SWITCH
31428 BRAD HOMMAN	4/12/2021	\$69.00	RADIO MIC
31429 HUMMERT INTERNATIONAL	4/12/2021	\$838.94	LAWN & GARDEN SUPPLIES
31430 IMAGE QUEST	4/12/2021	\$314.09	COPIES
31431 J & K CONTRACTING	4/12/2021	\$50,682.20	BROWN STREET WATER MAIN PROJECT
31432 JACKSON, PETER R.	4/12/2021	\$684.00	ASB UMPIRE 6 GAMES
31433 JERRY A. MILLER	4/12/2021	\$325.00	APRIL 2021 AWOS
31434 KAC	4/12/2021	\$120.00	CITY MANAGER JOB AD
31435 KANSAS CORRECTIONAL INDUS	4/12/2021	\$229.00	K-15 ROUTE SIGNS (6)
31436 KANSAS GAS SERVICE	4/12/2021	\$3,707.88	GAS SERVICE
31437 KANSAS ONE-CALL SYSTEM, IN	4/12/2021	\$175.20	LOCATED FOR MARCH
31438 KDHE BUREAU OF WATER	4/12/2021	\$80.00	D. HALE CLASS/NRENEWAL
31439 KDHE STORMWATER COORDIN	4/12/2021	\$60.00	STORMWATER RUN OFF PERMIT FOR WW
31440 KDHE	4/12/2021	\$1,022.00	DRINKING WATER SAMPLES & FIELD LAB A
31441 KDOR-MISCELLANEOUS TAX SE	4/12/2021	\$2,504.88	WATER PROTECTION & CLEAN DRINKING
31442 KS EMPLOYMENT SECURITY FU	4/12/2021	\$691.23	1ST QTR 2021 UNEMPLOYMENT TAX
31443 LACAL EQUIPMENT, INC	4/12/2021	\$1,837.66	STREET SWEEPER BROOMS

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Batch: 041221PAY

	Name	Check Date	Check Amt	
31444	LINDER ELECTRIC	4/12/2021	\$65.00	G. PLAINS W. WATER LIFT STATION
31445	LINK MEDIA OUTDOOR	4/12/2021	\$1,655.00	MARCH BILLBOARD RENTAL
31446	LUMBER HOUSE TRUE VALUE	4/12/2021	\$1,339.31	STEEL DOOR
31447	MAHASKA	4/12/2021	\$936.00	CONCESSION DRINKS - BALL DIAMONDS
31448	MICHELLE WRIGHT	4/12/2021	\$12,279.24	CID ROSEROCK LESS 2% ADMIN FEE - MA
31449	MID-AMERICA VALVE & EQUIPM	4/12/2021	\$41.62	COUPLING INSERT
31450	MIDWEST CONCRETE MATERIA	4/12/2021	\$2,406.97	14TH & MULBERRY/13TH & KUNEY/CONCR
31451	MIDWEST TRAVEL NETWORK	4/12/2021	\$100.00	VIRTUAL CONFERENCE SPONSORSHIP
31452	MUNICIPAL SUPPLY, INC	4/12/2021	\$16.85	STRAIGHT COUPLING
31453	NARAYAN, INC	4/12/2021	\$1,236.79	CID HOLIDAY I LESS 2% ADMIN FEE - MAR
31454	NATIONAL SIGN CO., INC	4/12/2021	\$1,793.19	TRUCK ROUTES SIGNS
31455	NEX-TECH RURAL TELEPHONE	4/12/2021	\$623.92	PHONE SERVICE
31456	OOCK INC.	4/12/2021	\$6,166.67	MARCH 2021 SERVICE
31457	OCCUPATIONAL PERFORMANC	4/12/2021	\$393.00	DRUG/ALCOHOL TESTS/PHYSICALS
31458	OLSSON	4/12/2021	\$17,017.34	ENGINEERING FEES
31459	OPTIV SECURITY INC.	4/12/2021	\$101.68	RSA SECURITY TOKENS
31460	PACE ANALYTICAL SERVICES	4/12/2021	\$821.40	EFFLUENT SAMPLES
31461	PRAIRIE FIRE COFFEE	4/12/2021	\$78.80	WWTP COFFEE
31462	PRAIRIE LANDWORKS, INC	4/12/2021	\$50,372.88	EXTRA WORK - EVERGY LINE
31463	PRYOR AUTOMATIC FIRE SPRIN	4/12/2021	\$3,129.00	REPLACE 4" AMES (WATER DAMAGE LIBRA
31464	QUADIENT FINANCE USA, INC	4/12/2021	\$351.42	POSTAGE
31465	RITTER TILE SHOP, INC	4/12/2021	\$13,343.32	MATERIALS FOR REPAIR @ LIBRARY - WA
31466	ROASTER JOES, INC	4/12/2021	\$197.28	COFFEE
31467	ROBINSON, EDWARD	4/12/2021	\$504.00	UMPIRE 12 GAMES
31468	ROBSON OIL CO, INC	4/12/2021	\$5,432.88	FUEL
31469	RYAN & MULLIN, PA	4/12/2021	\$2,916.67	CITY PROSECUTOR APRIL 2021
31470	SALINA SUPPLY CO	4/12/2021	\$6,998.55	PLUMBING PARTS
31471	SAMS CLUB/GECF	4/12/2021	\$536.44	CC-PLATES/BD-CONCESSIONS
31472	SARGENT DRILLING	4/12/2021	\$15,730.50	REVERSE OSMOSIS UNIT 4 HIGH PRESSU
31473	SITEONE LANDSCAPE SUPPLY,	4/12/2021	\$446.20	BALL DIAMONDS VALVE ASSEMBLY
31474	SMART INSURANCE	4/12/2021	\$278,865.00	CANINE POLICY RENEWAL
31475	SOLID ROCK AUDIO VIDEO	4/12/2021	\$692.25	TECH SUPPORT APRIL 2021 CITY MEETING
31476	PENNY SOUKUP	4/12/2021	\$31.05	MILEAGE - DELIVER DOCS TO ATTORNEY
31477	SUPERIOR SANITATION SERVIC	4/12/2021	\$438.00	APRIL TRASH SERVICE @ CVB, RECYCLE
31478	THE AUSTIN PETERS GROUP, IN	4/12/2021	\$3,250.00	CITY MANAGER SEARCH
31479	TOTAL SECURITY SOURCE INC	4/12/2021	\$757.00	CIVIC CENTER LOCK REPAIR, REPLACEME
31480	TRIPLETT, INC	4/12/2021	\$7,036.53	CID PROPERTY 6 LESS 2% ADMIN FEE - M
31481	UNIFIRST CORPORATION	4/12/2021	\$1,512.84	UNIFORM SERVICE
31482	US BANK EQUIPMENT FINANCE	4/12/2021	\$435.81	CC COPIER
31483	VANDERBILT'S NO. 4, INC	4/12/2021	\$399.99	BOOTS J. HAWK, L. SCHRADER, & G. ZIEG
31484	VISA - UMB FIRE DEPT	4/12/2021	\$1,118.85	MISC EQUIP
31485	WAGeworks	4/12/2021	\$150.00	MARCH 2021 MONTHLY ADMIN & COMPLIA
31486	WICHITA WINWATER WORKS C	4/12/2021	\$1,294.86	FOAM INSULATOR GRIP RINGS
Total Checks			\$643,163.99	

FILTER: ((([Act Year]='2021' and [period] in (4))) and (Source in ('041221PAY')))