



CITY COMMISSION AGENDA
TUESDAY, JANUARY 21, 2020
204 W. 11TH – 5:00 P.M.

JOHN GARCIA – MAYOR
AARON THOMPSON – VICE MAYOR
JAY DEE BRUMBAUGH – COMMISSIONER
JJ HOWARD – COMMISSIONER
GARY FARRIS – COMMISSIONER

- 1. CALL TO ORDER**
 - A. Roll Call
 - B. Pledge of Allegiance
- 2. PUBLIC COMMENT**
- 3. PRESENTATIONS & PROCLAMATIONS**
 - A. Recognition of Past Commissioner:
Annette Fairbanks
 - B. Open Meetings Act Training:
Jake Kling, City Attorney
- 4. CONSENT AGENDA**
 - A. 01-06-20 Commission Meeting Minutes
 - B. Appropriation Ordinances 2020-02;
2020-02A; 2020-P02
- 5. RESOLUTION**
 - A. Resolution 1559: Abatement of
1101 Walnut Ave.
- 6. FORMAL ACTIONS**
 - A. Scheduling a Special Meeting for
Commission Goal-Setting
- 7. DISCUSSION**
 - A. Museum Renovation Plan
 - B. Web Hosting Agreement with
Sherman County
 - C. Cemetery Caretaker Contract
 - D. Review of Board Applicants
- 8. REPORTS**
 - A. City Manager
 - B. Chief of Police
 - C. City Commissioners
 - D. Mayor
- 9. EXECUTIVE SESSION**
 - A. Under the authority of KSA 75-4319 (b)(1) for
personnel matters for nonelected personnel.
 - B. Action from Executive Session, if any.
- 10. ADJOURNMENT**
 - A. Next Regular Meeting: February 3, 2020

NOTE: Background information is available for review in the office of the City Clerk prior to the meeting. The Public Comment section is to allow members of the public to address the Commission on matters pertaining to any business within the scope of Commission authority and not appearing on the Agenda. Ordinance No. 1730 requires anyone who wishes to address the Commission on a non-agenda item to sign up in advance of the meeting and to provide their name, address, and the subject matter of their comments.



CITY OF GOODLAND

204 W. 11TH ST.
PO BOX 59
GOODLAND, KANSAS 67735

MEMORANDUM

TO: Mayor Garcia and City Commissioners
FROM: Andrew Finzen, City Manager
DATE: January 21, 2020
SUBJECT: Agenda Report

Presentations and Proclamations:

A. Recognition of Past Commissioner: Annette Fairbanks

With former Commissioner Fairbanks unable to attend the last meeting to receive her service plaque, I extended the offer to have her receive it at this meeting instead. As we did with the other Commissioners, we will give Annette the opportunity to make any comments about her time on the City Commission, and then we will have all Commissioners take a photo with her as she receives her plaque and nameplate.

B. Open Meetings Act Training: Jake Kling, City Attorney

The City contracts with Fairbanks-Kling Law, P.A. for legal services with Jake Kling serving as the City Attorney. I always request that Jake present on the Open Meetings Act when we have new Commissioners so that they can have a better understanding of the laws that govern meetings for public bodies in the State of Kansas. This is also an opportunity for new Commissioners to ask any questions about the role of the City Attorney in our government structure.

Ordinances and Resolutions:

A. Resolution 1559: Abatement of 1101 Walnut Ave

The property at 1101 Walnut Ave has an issue with significant junk accumulation and is currently going through the code enforcement process. Unfortunately, we believe that the property owners are in fact deceased and thus are unable to receive notice of their violation. The City Code provides as an alternative that the Code Enforcement Officer be able to file a written affidavit with the City Commission and then have the governing body pass a resolution giving notice of the violation and the City's intent to abate. Code Enforcement Officer Dakota Roubideaux will be at the meeting to present this item and have photos for Commissioners to review. Staff recommends approval of the resolution.
RECOMMENDED MOTION: I move that we approve Resolution 1559.

Formal Actions:

A. Scheduling a Special Meeting for Commission Goal-Setting

At the January 6 meeting, Commissioners discussed and found it desirable to schedule a special meeting to discuss the legislative goals and priorities for the governing body

moving forward. At that time, Commissioners agreed to look at their schedules and to bring this topic back at the next meeting to set the date.

Discussion:

A. Museum Renovation Plan and Fundraiser

Sami Philbrick, Museum Director, will present the proposed museum renovation plan. Sami and the High Plains Museum Advisory Board have been working for the last 1-2 years on ways to improve the museum, and one of the most important areas identified as needing improvement was the museum entryway. Photos of the existing entryway, as well as a rendering of the proposed renovation is included in your Agenda Packet. The initial estimate to complete this renovation is around \$75,000. The Museum Endowment Fund balance is currently \$112,753, so the funds are there to complete this project already. However, we are hoping to apply for a Dane Hansen Foundation grant and then to hold a fundraiser to bring our costs down. Sami will discuss the fundraiser, which is planned for March 28 and will be a dinner and “lip sync competition” fundraiser at the Elk’s Lodge. No action is sought from the Commission at this time, we are only seeking Commissioner input on the proposed plan. The ultimate goal will be to bring back a final plan for formal action when costs and funding have been finalized.

B. Web Hosting Agreement with Sherman County

Sherman County has been having issues with their web hosting, and their IT Director Eric Albright has been speaking with the City’s IT Director Josh Jordan about having the City provide these services. Included in your Agenda Packet is a contract for the City to provide the County with web hosting services. The County would pay the City \$1,100 in the first year and then \$600 per year every year after that. Josh will be present at the meeting to discuss what exactly the City would be providing and explain the issues the County has been having. This contract is just for your review at this point, as it has not undergone legal review yet. If Commissioners are comfortable with having the City provide this service, we will bring a final contract back at a future meeting to receive Commissioner approval.

C. Cemetery Caretaker Contract

The City of Goodland contracts out cemetery caretaker services. Our current caretaker is Joni Guyer, who has been the caretaker since March of 2018 and is paid \$41,500 a year for her services. The caretaker contract is for two years with a two year renewal, so we would be reaching the renewal period on March 1. According to Section Nine of the contract with Joni, “Should the City choose to renew the contract for an additional two (2) year term in accordance with Section Eight of this agreement, compensation may be modified to reflect a different amount agreed to by both parties.” I met with Joni prior to budget season in 2019 and she confirmed that she would be requesting an increase in compensation at the time of her renewal. We requested the City Commission at the time to budget an additional \$3,000 for this increase, and that amount was added to the FY 20 budget. The Cemetery Advisory Board recommended at their December 9 meeting to renew Joni’s contract and to increase her contract by \$3,000, bringing her up to \$44,500 annually for her services. As a point of reference, the previous cemetery caretakers were being paid \$45,462.15

when their contract expired, and the second lowest bid to Joni's was \$53,500 when these services were last bid out in 2017. I concur with the recommendation of the Cemetery Advisory Board and recommend Joni's contract be renewed with the \$3,000 increase. I would like the Commission to discuss this item and if there is agreement to proceed, I will have a resolution on the next agenda which would authorize the action.

D. Review of Board Applicants

Included in your Agenda Packet is an application by Jackie Elliott, who seeks reappointment to the Cemetery Advisory Board for another three-year term. In addition, there is an application by Ben Schears, who seeks appointment to the Housing Authority Board. Lastly, I am asking the City Commission to reappoint me to the KMEA Board of Directors as my term will expire in April of 2020. The City has two Directors and an alternate. Dustin Bedore is the other Director and Christ Douglass is the alternate. Directors serve two-year terms and represent the City's interests at the annual KMEA meeting. My application form is included in your Agenda Packet.

Reports:

A. City Manager

- SCCF Match Day Receipts: High Plains Museum: \$2,671.50, Topside Trail: \$1,130.25, Main Street Flowers: \$2,603.00
- Dog Tag Day: 495 issued on/before January 15
- New Commission Room audio equipment

B. Chief of Police

Joni Showalter, Chief of Police, will give her Department Head report to the City Commission.

Executive Session:

RECOMMENDED MOTION: I move that we go into executive session pursuant to K.S.A. 75-4319(b)(1) to discuss personnel matters for nonelected personnel. The open meeting will resume in the City Commission room in _____ minutes.

GOODLAND CITY COMMISSION
Regular Meeting

January 6, 2020

5:00 P.M.

Mayor Brian Linin called the meeting to order with Vice-Mayor Jay Dee Brumbaugh, Commissioner John Garcia, and Commissioner Jacque Schields responding to roll call. Commissioner Annette Fairbanks was reported absent.

Also present were Rich Simon – Director of Public Works, Dustin Bedore – Director of Electric Utilities, Joni Showalter-Police Chief, Suzanne McClure – Economic Development Director, Mary Volk - City Clerk, and Andrew Finzen - City Manager.

Incoming Commissioners present were J.J. Howard, Gary Farris, and Aaron Thompson.

Mayor Linin led Pledge of Allegiance

PUBLIC COMMENT

CONSENT AGENDA

A. 12/16/19 Commission Meeting Minutes

B. Appropriation Ordinances: 2020-01, 2020-01A, and 2020-P01

C. Appointment of Tamara Hayes to the Cemetery Advisory Board

ON A MOTION by Commissioner Garcia to approve Consent Agenda **seconded** by Commissioner Schields. **MOTION carried on a VOTE of 4-0.**

COMMISSION TRANSITION

A. Recognition of Outgoing City Commissioners - Andrew recognized Commissioner Fairbanks, Commissioner Schields and Mayor Linin and presented plaques for their years of service on the City Commission. Commissioner Schields stated, it has been a privilege to serve my community. It has been both informative and educational. I would like to thank all the employees, you run a tight ship and do a good job. It has been a good experience and I have enjoyed working with the Commission and encourage anyone that feels the desire to run for Commission to do so. Mayor Linin stated, I echo Commissioner Schields, it has been a privilege and I appreciate Andrew as City Manager. I appreciate your approach and that you do not allow yourself to become emotionally attached. City staff works well with Commission and when performing the search for a new manager the Department Heads stepped up to keep the ship running. If there is something I can do with my experience to make Goodland better, please contact me. I hope I did a good job making the City a better place.

B. Oath of Office and Installation of New City Commissioners – Mary administered the Oath of Office to Commissioner Farris, Commissioner Thompson and Commissioner Howard.

C. Election of Mayor - ON A MOTION by Commissioner Farris to appoint Commissioner Garcia as Mayor **seconded** by Vice-Mayor Brumbaugh. **MOTION carried on a VOTE of 5-0.** Mary administered Mayor Garcia the Mayor Oath of Office.

D. Election of Vice-Mayor - ON A MOTION by Vice-Mayor Brumbaugh to appoint Commissioner Thompson as Vice-Mayor **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 5-0.** Mary administered Vice-Mayor Thompson the Vice-Mayor Oath of Office.

ORDINANCES AND RESOLUTIONS

A. Resolution 1558: Adoption of Airport Master Plan and Airport Layout Plan - Andrew stated, we received final approval of Airport Master Plan and Airport Layout Plan from FAA. Present

MINUTES

Goodland City Commission

January 6, 2020

Page 2

are Airport Board members Ben Schears and Jon Yost and Darin Neufeld, EBH Engineer on project if you have questions. The plan has gone through a lot of technical meetings and review by administration from FAA. Mayor Garcia asked Darin to orient the new Commission on the project. Darin stated, FAA required the Master Plan project about four or five years ago when the City wanted to replace the Crosswind Runway. FAA would not fund project until we update our Master Plan. The plan is a road map documenting what the board and staff want to happen at the airport the next 20 years. There is a lot of input back and forth with FAA. Since process started, the electronic system allowing review of information has changed a few times. Much of the process was a large waiting game to get information processed. We are trying to work out details to make document public as it is a large document. Commissioner Howard asked, will this make it better for large aircraft to land in Goodland? Darin stated, the FAA builds to what you have now. FAA allowed us to use numbers from aircraft used by John Topliff and other transient aircraft using our airport to help us plan for the future. Our first upcoming project will be to replace Crosswind Runway. **ON A MOTION** by Commissioner Howard to approve Resolution 1558: Adoption of Airport Master Plan and Airport Layout Plan **seconded** by Commissioner Farris. Mayor Garcia asked, is the board happy with the Master Plan? Jon Yost stated, yes we are, it has taken a long time but FAA required a lot of detailed steps to get to this point. EBH has gone so far as to have to measure the height of trees in the cemetery. FAA has to approve every step of the project. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

- A. Surface and Avigation Easement Dedication** - Darin stated, airport historical information prior to the 1970's has disappeared from the record documents. The FAA file records in Kansas City assisted in retrieving and reinstating property delineation. There is about ninety acres of land on the north part of airport that was considered airport property but was never dedicated for airport purposes by the City. In discussions with FAA they wanted to dedicate it for airport purposes. Jason Knipp, FAA Airport Planner noticed the sewer plant sets on this City property and if this property were dedicated as airport property, the airport would have to charge the City sewer utility department rent at a validated rate, which could be excessive. To resolve the issue, the FAA allowed the City to dedicate one small parcel of land within the Object Free Area of the main runway as airport property, which has nothing sewer related in the area and two other parcels of land within the runway protection zones, as Avigation Easements which do not have to be owned by the airport since it is a non-service airport. **ON A MOTION** by Commissioner Brumbaugh to approve Surface and Avigation Easement Dedication **seconded** by Commissioner Farris. **MOTION carried on a VOTE of 5-0.**
- B. FY21 Airport Capital Improvement Plan** - Darin stated, the City submits the Airport Capital Improvement Plan annually to the FAA. Jason has informed us he has set aside discretionary funds for Runway 5-23 project in the Federal FY21. The Airport Board has approved the plan and recommends Commission approval in order to send to FAA for their review and approval. All projects are funded with a 90/10 split, 90% federal money and 10% local money. Commissioner Thompson asked, on Runway 5-23 project the City is responsible for 10% or \$335,763 and the rest is FAA funding? Darin stated, yes, FAA will use \$600,000 from City entitlement funds and the rest from discretionary money. Mayor Garcia asked Darin to discuss how funding works with neighboring airports. Darin stated, FAA allows the City to bank \$150,000 a year, up to a maximum of \$600,000. If the City entitlement bank is at the maximum, \$150,000 will be turned back to the Federal Government, then the City is entitled to another \$150,000 so bank is at maximum level. KDOT Aviation keeps track of ongoing projects to utilize excess discretionary

MINUTES

Goodland City Commission

January 6, 2020

Page 3

funding within the State, rather than turning money back to Federal Government. The state will work to transfer money to projects at other airports in the State so that money stays at local level. Commissioner Brumbaugh asked, so are we capped at \$600,000 with airport money? Darin stated, no they use your entitlement money, then the FAA can approve the City to use discretionary money and then possibly transferred entitlement funds from other airports. Commissioner Brumbaugh asked, in FY21 plan, how do we know where we will get money? Darin stated, Jason reviews all plans and comes up with project list allowed, then coordinates list of big projects with the State and other states within the FAA Central Region to determine discretionary money that can be utilized to fund other local projects in state. Andrew stated, the Capital Improvement Plan is an annual process approved by the board. Our next project is Runway 5-23 which is most important for the Commission to understand. Commissioner Howard asked, is this the runway that has big cracks in it? Darin stated, yes it has been declared the second worst runway in the Central Region with the size of the cracks, the worst runway is now actually closed. Commissioner Thompson stated, money is appropriated in budget but there is not much money coming in budget each year. We will have money for this project, but uncertain for future projects. The next two projects are runway projects which are higher dollar. Darin stated, we have the oldest runway white top in the nation; it has been out there over forty years and one day it will need attention but for now it is fine. The second runway project is the extension of 12-30, not the entire runway. Mayor Garcia stated, when we sign a grant agreement we certify we have money in budget for project. Darin stated, authorization will not be given to design project until late 2020 then have to be ready to bid project spring 2021 which may help give you time to budget money. **ON A MOTION by Commissioner Thompson to approve FY21 Airport Capital Improvement Plan seconded by Commissioner Farris. MOTION carried on a VOTE of 5-0.**

- C. **Contract for Land Acquisition Services with EBH** - Darin stated, part of issue with Runway 5-23 project is on the east end, property has been purchased in small chunks over years but we still do not have all property we need. Property for the safety zone at end of runway will have to have a piece acquired. Whether we acquire the land on our own or through FAA grant, the City has to follow the FAA process to stay in compliance of the grant assurances the City has signed in the past to receive federal funds. In the meantime, the land owner has approached the City to purchase approximately seventy acres, half being CRP with a drainage way running through it, the other half is dryland farmland. We have not had problems with drainage in past. We discussed the purchase of this property and in addition, the land within 500 feet of the AWOS station, which is a requirement of FAA. The contract is for EBH to act as agent for the City with the land purchase and to contract for inspections and survey services required. FAA requires an Archeologist Survey of the extension area and the land purchased. All of these services are part of the contract price. Mayor Garcia asked, what is the contract price? Darin stated, the total dollar is uncertain until the appraiser determines amount for the land. The property owner has offered the City a price, but we still have to go through the entire federal process. Commissioner Howard asked, who is the property owner? What if appraised value is higher than amount owner wants for the property? Darin stated, property is in the Davis Trust. You can always pay less but I have never had it happen that way. FAA has caps required for purchase. Commissioner Brumbaugh asked, what is the timeframe? Darin stated, the archeologist can start in a couple days, weather permitting. They will send a report to State Historical Society for review, which should take a couple weeks. If something is found it will drag process out but it will depend on whether an Indian tribe wants to make claim on something on the land. Andrew stated, we have increased costs going this route but we are only responsible for 10% of costs with grant. Mayor Garcia asked, there are no contract amounts in contract? Darin stated, not for land purchase but costs for

MINUTES

Goodland City Commission

January 6, 2020

Page 4

engineering services are outlined in contract. Maximum costs to acquire property is \$30,000, environmental assessment maximum costs are \$15,700, a maximum of \$1,500 to update map and maximum of \$5,500 to update DBE program. This project is eligible for 90/10 funding. **ON A MOTION by Commissioner Brumbaugh to approve Contract for Land Acquisition Services with EBH, contingent upon approval of federal requirements effective January 1, 2020 by FAA, seconded by Commissioner Farris.** Commissioner Howard asked, where will project be funded? Mary stated, Airport Fund. **MOTION carried on a VOTE of 5-0.**

DISCUSSION ITEMS

- A. Schedule a Special Meeting for Commission Goal-Setting** - Andrew asked, is the commission interested in a special meeting for goal setting? Commissioner Brumbaugh stated, it has been helpful in past to know what everyone's goals are and what direction we want to head. Mayor Garcia stated, everyone needs to check your calendars for available dates and we will discuss next meeting.

REPORTS

- A. City Manager - 1.** Andrew distributed a resource notebook to all commissioners. There is so much information available but I tried to make document functional. **2.** As a reminder offices are closed January 20th for Martin Luther King Jr. holiday, our next meeting will be January 21st. **3.** Brian James has completed an accounting of assets for the City and County with replacement costs. The information has been handed over to the City and County Attorney's to build framework for merger. **4.** We had a pre-construction meeting on the Topside Trail walking path. With the weather, Miller Construction is starting work on the ADA ramps. **5.** Free dog and cat tag day is January 15th at City Office. Pet owners need to bring proof of rabies vaccination. **6.** We are having some sandblasting done on Main Street to clean up markings on bricks in the Main Street District. Commissioner Farris asked, will that blow sand out from between bricks? Andrew stated, the sand may shift a bit but we do not feel it is an issue. Andrew Brunner, EBH Engineer stated, I do not see it being a problem but will check but. **7.** Our ISO rating went from a 4 to a 3 which is uncommon in communities our size. There are only about 3,500 communities in U.S. with this rating, many are departments with full time staff. We are in good shape and insurance companies use the rating when writing insurance policies so it is good for our community. **8.** Commissioner Fairbanks asked that I let you know she is not present to attend a funeral.
- B. Director of Public Power** – Dustin stated, I would like to welcome new commissioners. The power plant is working on end of year reports. We had a new security system installed, last system was installed after 9-11. KDHE tested air permit, there were no problems. The plant has six units with catalyst and two units for emergency use only. We will be testing three of the units with catalyst this march. The units are ran to exercise the unit. Capacity testing in July for Sunflower was 14.7 MWH. The City's capacity is just over 12, so there is room for growth. We give several tours at the plant. In addition we have assisted other departments, most recently Public Works with concrete at Holiday Inn Express. We are short one person but interviewing today and Friday in hopes of filling position. Then we are busy with general maintenance and cleaning of plant and have started the annual maintenance checklist on our units which will take eight weeks. You are welcome to tour plant anytime; we have one of the cleanest in area. In near future we will be busy completing end of year EIA reports for federal government. I am looking into power plant operator classes to train staff. We utilize the apprentice program for line crew and have interest from plant employees. It will not be available until next year as it is not in budget. We do not have final billing from Sunflower but it appears we should see an increase in

sales from last year. We also had an increase in summer and winter peak which will require a discussion with Sunflower. Distribution is busy with tree trimming and Christmas decorations, both are long processes. They are working on line maintenance, change-outs and installed new lights at police department. We are doing a new installation on a residential property and assisted fire department to install poles at training site. We have had issues with squirrels on south loop so we started a pest repellent program. We replaced all LED lights on Highways 24 and 27. I have three linemen in apprentice program. Two are in second year and one started this month. I have a good mix of staff to move City forward in future. I am proud of my crews; they make my job easier. Mayor Garcia stated, thank you for all you do.

C. City Commissioners

Commissioner Farris – 1. Glad to be on commission, it will be interesting.

Commissioner Howard – 1. I thank City employees for what you do. Everyone is needed to run City. I am here for City of Goodland, let me know what you want.

Commissioner Brumbaugh – 1. I encourage commission to tour plant, it is amazing. I like the concept of growing your own to avoid turnover and help with transition. I appreciate all your work on Christmas lights, it takes a lot of time. The cemetery is looking good, it is healing. You can tell a difference. I appreciate all the hard work. **2.** I appreciate the outgoing commissioners that served Goodland well. We did not agree on everything but we worked well together. Look forward to working with new commissioners.

Vice-Mayor Thompson - 1. I thank the voters for the opportunity to serve. I ran on a strong platform and plan to work on it. Thank you to the outgoing commissioners for job well done.

D. Mayor – 1. Echo commission comments and welcome new commissioners. I look forward to working with you and I will share information I get with you. We will never agree on everything but we will ensure the well-being of City. I have an open door policy. **2.** Did we get a letter from the State outlining why they did not approve our request for the truck-stop? Andrew stated, I received the original letter, but no additional documentation. It stated they approved the driveway widening and that KDOT will not authorize a second driveway because of access control. That is only correspondence received. Mayor Garcia stated, please send Senator Billinger a copy as he is working and meeting with them. If we need to present our case in Topeka we will do it. We all agree their decision impedes the economic situation in Goodland.

ADJOURNMENT WAS HAD ON A MOTION Vice-Mayor Thompson seconded by Commissioner Farris. Motion carried by unanimous VOTE, meeting adjourned at 6:25 p.m. Next meeting is scheduled for January 21, 2020.

ATTEST:

John Garcia, Mayor

Mary P. Volk, City Clerk

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

				3159 AG-NEWS						
9030	1	1/02/20	17200	ADVERTISING		11-17-2130		245.00	61363	1/21/20
				AG-NEWS				245.00		

				1901 AMBASSADOR CLUB						
GEN20-13	1	1/02/20		MCCLURE/MEMBERSHIP DUES		11-21-2080		100.00	61364	1/21/20
GEN20-14	1	1/02/20		VOLK/MEMBERSHIP DUES		11-02-2080		100.00	61364	1/21/20
				AMBASSADOR CLUB				200.00		

				1520 AMERICAN ASSOC. OF MUSEUM						
18503	1	1/16/20		AAM MEMBERSHIP		11-17-2080		140.00	61365	1/21/20
				AMERICAN ASSOC. OF MUSEUM				140.00		

				3777 AMERICAN BAR ASSOC FUND						
18502	1	1/03/20		19TH AMENDMENT TRAVELING EXHIB		11-17-3130		1500.00	61366	1/21/20
				AMERICAN BAR ASSOC FUND				1500.00		

				2871 AMERICAN FAMILY LIFE						
PR20200103	1	1/03/20		AFLAC CANCER		11-00-0012	N	107.10	3045018	1/10/20 E
PR20200103	2	1/03/20		AFLAC CANCER		15-00-0012	N	16.02	3045018	1/10/20 E
PR20200103	3	1/03/20		AFLAC ACCIDENT		11-00-0012	N	171.66	3045018	1/10/20 E
PR20200103	4	1/03/20		AFLAC ACCIDENT		15-00-0012	N	115.44	3045018	1/10/20 E
PR20200103	5	1/03/20		AFLAC ACCIDENT		23-00-0012	N	14.28	3045018	1/10/20 E
PR20200103	6	1/03/20		AFLAC ST DISB		11-00-0012	N	112.14	3045018	1/10/20 E
PR20200103	7	1/03/20		AFLAC ST DISB		15-00-0012	N	60.84	3045018	1/10/20 E
PR20200103	8	1/03/20		AFLAC ST DISB		23-00-0012	N	17.82	3045018	1/10/20 E
PR20200103	9	1/03/20		AFLAC LIFE RIDR		11-00-0012	N	1.98	3045018	1/10/20 E
PR20200103	10	1/03/20		AFLAC LIFE RIDR		15-00-0012	N	3.12	3045018	1/10/20 E
PR20200103	11	1/03/20		AFLAC LIFE		11-00-0012	N	32.51	3045018	1/10/20 E
PR20200103	12	1/03/20		SPEC HLTH EVENT		11-00-0012	N	59.28	3045018	1/10/20 E
PR20200103	13	1/03/20		AFLAC HOSP CONF		11-00-0012	N	53.26	3045018	1/10/20 E
PR20200103	14	1/03/20		AFLAC HOSP CONF		21-00-0012	N	26.28	3045018	1/10/20 E
				AMERICAN FAMILY LIFE				791.73		

				1389 AMERICAN FID						
PR20200103	1	1/03/20		AF CANCER AT		11-00-0012	N	39.18	3045015	1/10/20 E
PR20200103	2	1/03/20		AF CANCER AT		15-00-0012	N	18.20	3045015	1/10/20 E
PR20200103	3	1/03/20		AF CANCER AT		21-00-0012	N	11.17	3045015	1/10/20 E
PR20200103	4	1/03/20		AMER FID CANCER		11-00-0012	N	251.92	3045015	1/10/20 E
PR20200103	5	1/03/20		AMER FID CANCER		15-00-0012	N	152.50	3045015	1/10/20 E
PR20200103	6	1/03/20		AMER FID CANCER		21-00-0012	N	36.02	3045015	1/10/20 E
PR20200103	7	1/03/20		AMER FID LIFE		11-00-0012	N	170.03	3045015	1/10/20 E
PR20200103	8	1/03/20		AMER FID LIFE		15-00-0012	N	336.65	3045015	1/10/20 E
PR20200103	9	1/03/20		AMER FID LIFE		21-00-0012	N	110.88	3045015	1/10/20 E
PR20200103	10	1/03/20		AMER FID LIFE		23-00-0012	N	80.25	3045015	1/10/20 E
PR20200103	11	1/03/20		AM FID ACCIDENT		11-00-0012	N	62.25	3045015	1/10/20 E
PR20200103	12	1/03/20		AM FID ACCIDENT		15-00-0012	N	117.20	3045015	1/10/20 E
PR20200103	13	1/03/20		AM FID ACCIDENT		21-00-0012	N	39.90	3045015	1/10/20 E
PR20200103	14	1/03/20		AM FD DISABILTY		11-00-0012	N	24.54	3045015	1/10/20 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

1389 AMERICAN FID										
PR20200103	15	1/03/20		AM FD DISABILTY		21-00-0012	N	9.24	3045015	1/10/20 E
PR20200103	16	1/03/20		AF CRITICAL CR		11-00-0012	N	9.37	3045015	1/10/20 E
PR20200103	17	1/03/20		AF CRITICAL CR		15-00-0012	N	9.74	3045015	1/10/20 E

AMERICAN FID								1479.04		
1390 AMERICAN FIDELITY										
PR20200103	1	1/03/20		AF MED REIMBURS		11-00-0012	N	391.67	3045016	1/10/20 E
PR20200103	2	1/03/20		AF MED REIMBURS		15-00-0012	N	298.33	3045016	1/10/20 E
PR20200103	3	1/03/20		AF MED REIMBURS		21-00-0012	N	55.41	3045016	1/10/20 E
PR20200103	4	1/03/20		AF MED REIMBURS		23-00-0012	N	25.00	3045016	1/10/20 E

AMERICAN FIDELITY								770.41		
2809 AMERICAN MUNICIPAL SERVIC										
44903	1	1/13/20		COLLECTIONS		15-00-0006		93.81	61367	1/21/20

AMERICAN MUNICIPAL SERVIC								93.81		
561 BANKWEST										
GEN20-02	1	1/07/20		POLICE EQUIPMENT LEASE		36-01-4010		37436.55	61345	1/07/20
GEN20-12	1	1/21/20		WELCOME CENTER PYMT		11-21-4050		10000.00	61368	1/21/20

BANKWEST								47436.55		
374 BLACK HILLS ENERGY										
GEN20-01	1	1/02/20		GAS SERVICE/ARPT FAA		11-00-0006		147.77	61346	1/07/20
GEN20-26	1	1/06/20		GAS SERVICE/WA TRTMT		21-00-0006		233.58	61370	1/21/20
GEN20-26	2	1/06/20		GAS SERVICE/ART CENTER		11-00-0006		92.48	61370	1/21/20
GEN20-26	3	1/06/20		GAS SERVICE/FIRE ARPT		11-00-0006		190.43	61370	1/21/20
GEN20-26	4	1/06/20		GAS SERVICE/WOLAK BLDG		11-00-0006		22.02	61370	1/21/20
GEN20-26	5	1/06/20		GAS SERVICE/ARPT		11-00-0006		21.38	61370	1/21/20
GEN20-26	6	1/06/20		GAS SERVICE/ARPT		11-00-0006		144.01	61370	1/21/20
GEN20-26	7	1/06/20		GAS SERVICE/MUSEUM		11-00-0006		401.27	61370	1/21/20
GEN20-26	8	1/06/20		GAS SERVICE/POWER PLANT		15-00-0006		421.12	61370	1/21/20
GEN20-26	9	1/06/20		GAS SERVICE/CITY BLDG		15-00-0006		32.15	61370	1/21/20
GEN20-26	10	1/06/20		GAS SERVICE/CITY BLDG		21-00-0006		32.15	61370	1/21/20
GEN20-26	11	1/06/20		GAS SERVICE/CITY SHOP		21-00-0006		114.96	61370	1/21/20
GEN20-26	12	1/06/20		GAS SERVICE/NORTH SHOP		11-00-0006		334.67	61370	1/21/20
GEN20-26	13	1/06/20		GAS SERVICE/PARKS		11-00-0006		124.27	61370	1/21/20
GEN20-26	14	1/06/20		GAS SERVICE/WELCOME CENTER		11-00-0006		57.09	61370	1/21/20

BLACK HILLS ENERGY								2369.35		
71 BLUE CROSS - BLUE SHIELD										
PR20200103	1	1/03/20		BCBS S300/SHIP		11-00-0012	N	24.49	3045011	1/10/20 E
PR20200103	2	1/03/20		BCBS S300/SHIP		15-00-0012	N	22.79	3045011	1/10/20 E

BLUE CROSS - BLUE SHIELD								47.28		
1708 BLUEGLOBES, INC										
GLD 52313	1	1/02/20	18262	LIGHTIN/ARPT		11-13-4050		3833.79	61371	1/21/20

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				BLUEGLOBES, INC				3833.79		
GEN20-27	1	1/21/20		626 BPOE CLUB #1528/DBA ELKS DEPOSIT/MUSEUM FUNDRAISER		11-17-3120		300.00	61372	1/21/20
				BPOE CLUB #1528/DBA ELKS				300.00		
				519 CITY OF GOODLAN						
PR20200103	1	1/03/20		CELL PHONE		11-00-0012	N	7.50	3045012	1/10/20 E
PR20200103	2	1/03/20		CELL PHONE		15-00-0012	N	15.00	3045012	1/10/20 E
PR20200103	3	1/03/20		CELL PHONE		21-00-0012	N	7.50	3045012	1/10/20 E
				CITY OF GOODLAN				30.00		
				3770 CMG ELECTRIC SUPPLY						
1050	1	1/02/20	18260	PEST DETERRENT CAPSULES		15-42-3050		1974.48	61373	1/21/20
				CMG ELECTRIC SUPPLY				1974.48		
				2275 COLORADO CHAPTER ICC						
GEN20-19	1	1/21/20		ROUBIDEAUX/REGISTRATION		11-09-2170		360.00	61374	1/21/20
GEN20-20	1	1/21/20		JAMES/REGISTRATION		11-07-2170		360.00	61374	1/21/20
				COLORADO CHAPTER ICC				720.00		
				2015 CONST.NEWENERGY						
2785982	1	12/31/19		CITY BLDG		15-00-0006		120.01	61347	1/07/20
2785982	2	12/31/19		CITY BLDG		21-00-0006		120.01	61347	1/07/20
2786009	1	12/31/19		CITY SHOP		11-00-0006		452.77	61347	1/07/20
				CONST.NEWENERGY				692.79		
				600 CONSTELLATION NEWENERGY G						
2787677	1	1/03/20		GAS COST/DEC 19		15-00-0006		1102.53	61348	1/07/20
				CONSTELLATION NEWENERGY G				1102.53		
				891 DAN BRENNER FORD-MERCURY,						
31528	1	1/10/20		MATS		15-42-3170		94.83	61375	1/21/20
89348	1	12/26/19	18336	UNIT 10/DOOR REPAIR		11-00-0006		196.08	61375	1/21/20
				DAN BRENNER FORD-MERCURY,				290.91		
				172 EKLUND						
1650	1	1/10/20		HOWARD/PUBLIC OFFICIAL BOND		11-02-2060		170.00	61376	1/21/20
1651	1	1/10/20		FARRIS/PUBLIC OFFICIAL BOND		11-02-2060		170.00	61376	1/21/20
1652	1	1/10/20		THOMPSON/PUBLIC OFFICIAL BOND		11-02-2060		170.00	61376	1/21/20
				EKLUND				510.00		
				3211 EKLUND'S FIRST INSURANCE						
1653	1	1/09/20		ADD 2020 CHEV SILVERADO		15-42-2060		265.00	61377	1/21/20
				EKLUND'S FIRST INSURANCE				265.00		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

44272	1	1/09/20		161 ELLIOTT'S INC. COMMERCIAL VACUUM		11-02-3120		299.00	61378	1/21/20
				ELLIOTT'S INC.				299.00		
12333	1	1/02/20		517 EVANS, BIERLY, HUTCHISON & GLD ARPT MASTERPLAN		31-00-0006	M	28875.00	61379	1/21/20
				EVANS, BIERLY, HUTCHISON &				28875.00		
324589	1	1/03/20	14094	547 FAIRBANKS MORSE ENGINE STUDS/EXHAUST VALVE ASSEMBLY		15-40-3060		1423.66	61380	1/21/20
				FAIRBANKS MORSE ENGINE				1423.66		
PR20200103	1	1/03/20		3762 FIRST NATIONAL BANK OF OM FNB OF OMAHA		21-00-0012	N	502.59	61362	1/10/20
				FIRST NATIONAL BANK OF OM				502.59		
783144	1	1/10/20		205 FRONTIER AG DIESEL		11-11-2020		7891.00	61381	1/21/20
				FRONTIER AG				7891.00		
0077810	1	1/02/20	18261	187 GADES SALES COMPANY 4 EACH/GREEN, RED, YELLOW		15-42-3010		714.43	61382	1/21/20
				GADES SALES COMPANY				714.43		
GEN20-09	1	1/07/20		1744 GOODLAND ACTIVITIES CENTE CONTRACT AGREEMENT		11-23-2140		53000.00	61349	1/07/20
				GOODLAND ACTIVITIES CENTE				53000.00		
451102	1	12/31/19		206 GOODLAND STAR-NEWS VAN/AD		11-00-0006		42.90	61383	1/21/20
451102	2	12/31/19		ORD 1730		11-00-0006		32.49	61383	1/21/20
				GOODLAND STAR-NEWS				75.39		
14093	1	1/02/20		3100 GRAINGER SOLID STATE RELAY		15-40-3030		42.73	61384	1/21/20
14095	1	1/08/20		LOCK OUT TAG OUT		15-40-2310		323.42	61384	1/21/20
18263	1	1/07/20		MOTION SENSOR/MUSEUM		11-17-3030		121.36	61384	1/21/20
18264	1	1/10/20		FLOOR SQUEEGEE		15-42-3120		50.75	61384	1/21/20
18449	1	1/02/20		TOWELS		11-11-3120		36.58	61384	1/21/20
18449	2	1/02/20		BATTERY		21-42-3170		20.24	61384	1/21/20
				GRAINGER				595.08		
GEN20-08	1	1/07/20		3610 GUYER, JONI R. CEMETERY CARE/JAN 2020		11-19-2140	M	3458.34	61350	1/07/20

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				GUYER, JONI R.				3458.34		
				236 HERL CHEVROLET-BUICK CO.						
GEN20-03	1	12/31/19		2020 CHEV SILVERADO		36-00-0006		33527.38	61351	1/07/20
				HERL CHEVROLET-BUICK CO.				33527.38		
				1733 IN THE CAN LLC						
GEN20-11	1	1/21/20		SOLID WASTE BILLING/JAN 20		30-01-2220		38500.00	61385	1/21/20
				IN THE CAN LLC				38500.00		
				1819 INTERNATIONAL CODE COUNCI						
3249574	1	1/01/20		MEMBERSHIP DUES/ 241050		11-09-2080		135.00	61386	1/21/20
				INTERNATIONAL CODE COUNCI				135.00		
				272 KANSAS ASSOC. OF CITY MAN						
20-50	1	1/30/20		KACM MEMBERSHIP DUES		11-02-2080		200.00	61387	1/21/20
				KANSAS ASSOC. OF CITY MAN				200.00		
				1092 KANSAS CORP. COMM.						
GEN20-16	1	1/21/20		2011-00357		39-01-2050		100.36	61388	1/21/20
GEN20-16	2	1/21/20		2011-00571		39-01-2050		32.77	61388	1/21/20
				KANSAS CORP. COMM.				133.13		
				1424 KANSAS DEPARTMENT OF REVE						
GEN20-24	1	1/21/20		4TH QTR/WA PROT FEE		48-00-0006		2056.48	61389	1/21/20
GEN20-24	2	1/21/20		4TH QTR/CLEAN DRINKING WA FEE		21-00-0006		1927.95	61389	1/21/20
				KANSAS DEPARTMENT OF REVE				3984.43		
				3005 KANSAS MUNICIPAL INS. TRU						
13-1842	1	1/01/20		2020 WORKERS COMPENSATION PREM		45-01-2060		30301.88	61352	1/07/20
13-1842	2	1/01/20		2020 WORKERS COMPENSATION PREM		23-43-2400		801.54	61352	1/07/20
13-1842	3	1/01/20		2020 WORKERS COMPENSATION PREM		23-41-2400		1153.42	61352	1/07/20
13-1842	4	1/01/20		2020 WORKERS COMPENSATION PREM		21-40-2400		703.79	61352	1/07/20
13-1842	5	1/01/20		2020 WORKERS COMPENSATION PREM		21-42-2400		1251.17	61352	1/07/20
13-1842	6	1/01/20		2020 WORKERS COMPENSATION PREM		15-44-2400		293.25	61352	1/07/20
13-1842	7	1/01/20		2020 WORKERS COMPENSATION PREM		15-42-2400		6011.51	61352	1/07/20
13-1842	8	1/01/20		2020 WORKERS COMPENSATION PREM		15-40-2400		8357.44	61352	1/07/20
				KANSAS MUNICIPAL INS. TRU				48874.00		
				613 KANSAS MUNICIPAL UTILITIE						
15037	1	1/06/20		KMU REGIONAL TRAINING		11-21-2170		64.18	61391	1/21/20
15037	2	1/06/20		KMU REGIONAL TRAINING		11-09-2170		64.18	61391	1/21/20
15037	3	1/06/20		KMU REGIONAL TRAINING		23-43-2170		64.18	61391	1/21/20
15037	4	1/06/20		KMU REGIONAL TRAINING		23-41-2170		64.18	61391	1/21/20
15037	5	1/06/20		KMU REGIONAL TRAINING		11-07-2170		64.18	61391	1/21/20
15037	6	1/06/20		KMU REGIONAL TRAINING		11-17-2170		64.18	61391	1/21/20
15037	7	1/06/20		KMU REGIONAL TRAINING		11-03-2170		449.26	61391	1/21/20

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

613 KANSAS MUNICIPAL UTILITIE										
15037	8	1/06/20		KMU REGIONAL TRAINING		11-02-2170		192.54	61391	1/21/20
15037	9	1/06/20		KMU REGIONAL TRAINING		21-40-2170		128.36	61391	1/21/20
15037	10	1/06/20		KMU REGIONAL TRAINING		21-42-2170		128.36	61391	1/21/20
15037	11	1/06/20		KMU REGIONAL TRAINING		15-40-2170		449.26	61391	1/21/20
15037	12	1/06/20		KMU REGIONAL TRAINING		15-42-2170		449.26	61391	1/21/20
15037	13	1/06/20		KMU REGIONAL TRAINING		15-44-2170		192.54	61391	1/21/20
15037	14	1/06/20		KMU REGIONAL TRAINING		11-11-2170		641.80	61391	1/21/20
15037	15	1/06/20		KMU REGIONAL TRAINING		11-15-2170		192.54	61391	1/21/20
200004550	1	1/01/20	18256	WITHINGTON/ELROLLMENT FEE		15-42-2170		500.00	61391	1/21/20
200004611	1	1/06/20		WITHINGTON/APPRENTICESHIP		15-42-2170		300.00	61391	1/21/20

KANSAS MUNICIPAL UTILITIE								4009.00		
1072 KANSAS PAYMENT CENTER										
PR20200103	1	1/03/20		INCOME WITHOLD		11-00-0012	N	497.08	3045014	1/10/20 E
PR20200103	2	1/03/20		INCOME WITHOLD		15-00-0012	N	392.31	3045014	1/10/20 E

KANSAS PAYMENT CENTER								889.39		
79 KANSAS SECRETARY OF STATE										
GEN20-18	1	1/21/20		KSA SUPPLEMENT/KSA VOL 6-6A		11-03-3120		231.56	61392	1/21/20
GEN20-18	2	1/21/20		KSA SUPPLEMENT/KSA VOL 6-6A		11-04-3120		231.56	61392	1/21/20

KANSAS SECRETARY OF STATE								463.12		
3392 KLING, JAKE D.										
GEN20-07	1	1/07/20		ATTY FEES/JAN 2020		11-02-2140	M	4000.00	61353	1/07/20

KLING, JAKE D.								4000.00		
1246 KMEA-NEARMAN PROJECT REVE										
WAPA-20-01	1	1/08/20		WAPA HYDRO/JAN 20		15-40-2120		7367.66	61393	1/21/20

KMEA-NEARMAN PROJECT REVE								7367.66		
1823 KS ASSN. FOR COURT MANAGE										
GEN20-15	1	1/21/20		TAYLOR/MEMBERSHIP DUES		11-04-2080		50.00	61394	1/21/20

KS ASSN. FOR COURT MANAGE								50.00		
1220 KS DEPT OF BEV										
GEN20-04	1	1/07/20		KS CEREAL MALT BEVERAGE		11-02-3120		200.00	61354	1/07/20

KS DEPT OF BEV								200.00		
2325 KS HEALTH & ENV LABORATOR										
1235488	1	1/02/20		COLILERT DRINKING WATER		21-00-0006		180.00	61395	1/21/20

KS HEALTH & ENV LABORATOR								180.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20200103	1	1/03/20		KPERS		11-00-0012	N	2472.19	3045013	1/10/20 E
PR20200103	2	1/03/20		KPERS		15-00-0012	N	1945.88	3045013	1/10/20 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

523 KS PUBLIC EMP. RETIREMENT										
PR20200103	3	1/03/20		KPERS		21-00-0012	N	824.34	3045013	1/10/20 E
PR20200103	4	1/03/20		KPERS		23-00-0012	N	252.61	3045013	1/10/20 E
PR20200103	5	1/03/20		OPTIONAL KPERS		11-00-0012	N	162.51	3045013	1/10/20 E
PR20200103	6	1/03/20		OPTIONAL KPERS		15-00-0012	N	53.14	3045013	1/10/20 E
PR20200103	7	1/03/20		KPERS II		11-00-0012	N	2191.58	3045013	1/10/20 E
PR20200103	8	1/03/20		KPERS II		15-00-0012	N	1044.03	3045013	1/10/20 E
PR20200103	9	1/03/20		KPERS II		21-00-0012	N	74.51	3045013	1/10/20 E
PR20200103	10	1/03/20		KPERS II		23-00-0012	N	74.51	3045013	1/10/20 E
PR20200103	11	1/03/20		KPERS III		11-00-0012	N	2997.73	3045013	1/10/20 E
PR20200103	12	1/03/20		KPERS III		15-00-0012	N	1028.53	3045013	1/10/20 E
PR20200103	13	1/03/20		KPERS III		21-00-0012	N	377.70	3045013	1/10/20 E
PR20200103	14	1/03/20		KPERS III		23-00-0012	N	155.45	3045013	1/10/20 E
PR20200103	15	1/03/20		KPERS D&D		11-00-0012	N	524.40	3045013	1/10/20 E
PR20200103	16	1/03/20		KPERS D&D		15-00-0012	N	275.04	3045013	1/10/20 E
PR20200103	17	1/03/20		KPERS D&D		21-00-0012	N	87.37	3045013	1/10/20 E
PR20200103	18	1/03/20		KPERS D&D		23-00-0012	N	33.03	3045013	1/10/20 E

KS PUBLIC EMP. RETIREMENT								14574.55		
301 LEAGUE OF KS. MUNICIPALIT										
20-64	1	1/01/20		2020 MEMBERSHIP DUES		11-02-2080		2536.43	61355	1/07/20

LEAGUE OF KS. MUNICIPALIT								2536.43		
2260 MAILFINANCE										
N8090775	1	1/05/20		LEASE MAIL MACHINE		15-44-2160		988.00	61396	1/21/20

MAILFINANCE								988.00		
1440 MCCLURE PLUMBING & HEATIN										
28172	1	12/23/19	17430	4" TEST PLUG		23-00-0006		9.99	61397	1/21/20

MCCLURE PLUMBING & HEATIN								9.99		
339 MILLER'S ELECTRONICS, INC										
211168	1	1/04/20		PAINT, COVER, FRAME		11-19-3120		77.28	61398	1/21/20

MILLER'S ELECTRONICS, INC								77.28		
1209 MOONLIGHT LINERS										
1701	1	1/03/20		SPRAY LINER/2020 FORD F150		15-42-3170	M	654.00	61399	1/21/20

MOONLIGHT LINERS								654.00		
354 NATIONAL FIRE PROTECTION										
7565911X	1	1/01/20		MEMBERSHIP DUES		11-07-2080		1695.00	61400	1/21/20

NATIONAL FIRE PROTECTION								1695.00		
2104 NATIONWIDE TRUST CO. FSB										
PR20200103	1	1/03/20		NATIONWIDE TRST		11-00-0012	N	300.00	3045017	1/10/20 E
PR20200103	2	1/03/20		NATIONWIDE TRST		15-00-0012	N	290.00	3045017	1/10/20 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				NATIONWIDE TRUST CO. FSB			590.00			
				3646 ND CHILD SUPPORT DIVISION						
PR20200103	1	1/03/20		ND CHILD SUPPOR	15-00-0012	N	114.93	3045019	1/10/20	E
				ND CHILD SUPPORT DIVISION			114.93			
				3418 NEWEGG BUSINESS INC						
18161	1	1/07/20		TONER,ADAPTER	11-02-3120		255.74	61401	1/21/20	
18161	2	1/07/20		TABLETS/COMMISSIONERS	11-02-3120		487.64	61401	1/21/20	
18161	3	1/07/20		TONER	11-04-3120		192.97	61401	1/21/20	
18161	4	1/07/20		TONER	11-21-3120		387.23	61401	1/21/20	
18161	5	1/07/20		UPS-SERVERS	36-01-4010		549.95	61401	1/21/20	
18161	6	1/07/20		TONER	11-11-3120		71.99	61401	1/21/20	
				NEWEGG BUSINESS INC			1945.52			
				3085 OFFICE WORKS & HOME FURNI						
1769-1219	1	12/31/19		COPY COUNT	11-00-0006		470.10	61402	1/21/20	
				OFFICE WORKS & HOME FURNI			470.10			
				30 P I C						
2148	1	1/01/20		CONSULTING FEE/JAN 20	11-21-2140		27.78	61404	1/21/20	
2148	2	1/01/20		CONSULTING FEE/JAN 20	11-02-2140		138.90	61404	1/21/20	
2148	3	1/01/20		CONSULTING FEE/JAN 20	11-03-2140		250.02	61404	1/21/20	
2148	4	1/01/20		CONSULTING FEE/JAN 20	11-04-2140		27.78	61404	1/21/20	
2148	5	1/01/20		CONSULTING FEE/JAN 20	11-07-2140		27.78	61404	1/21/20	
2148	6	1/01/20		CONSULTING FEE/JAN 20	11-09-2140		27.78	61404	1/21/20	
2148	7	1/01/20		CONSULTING FEE/JAN 20	11-11-2140		250.02	61404	1/21/20	
2148	8	1/01/20		CONSULTING FEE/JAN 20	11-15-3120		55.56	61404	1/21/20	
2148	9	1/01/20		CONSULTING FEE/JAN 20	11-17-2140		27.78	61404	1/21/20	
2148	10	1/01/20		CONSULTING FEE/JAN 20	21-40-2140		27.78	61404	1/21/20	
2148	11	1/01/20		CONSULTING FEE/JAN 20	21-42-2140		83.34	61404	1/21/20	
2148	12	1/01/20		CONSULTING FEE/JAN 20	23-41-2140		27.78	61404	1/21/20	
2148	13	1/01/20		CONSULTING FEE/JAN 20	23-43-2140		27.78	61404	1/21/20	
2148	14	1/01/20		CONSULTING FEE/JAN 20	15-40-2140		194.46	61404	1/21/20	
2148	15	1/01/20		CONSULTING FEE/JAN 20	15-42-2140		194.46	61404	1/21/20	
2148	16	1/01/20		CONSULTING FEE/JAN 20	15-44-2140		111.00	61404	1/21/20	
				P I C			1500.00			
				1903 PACE ANALYTICAL						
2060096303	1	1/03/20		ANALYSIS	23-00-0006		497.00	61405	1/21/20	
2060096634	1	1/13/20		ANALYSIS/GUN CLUB	21-40-2070		81.00	61405	1/21/20	
				PACE ANALYTICAL			578.00			
				2401 PAW WASH						
GEN20-06	1	1/07/20		ANIMAL CONTRACT AGREEMENT	11-05-2140		2250.00	61356	1/07/20	
				PAW WASH			2250.00			
				1924 PRAIRIE LAND ELECTRIC						

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

				1924 PRAIRIE LAND ELECTRIC						
4679	1	1/09/20		POWER BILL/DEC 19		15-00-0006		268450.43	61406	1/21/20
				PRAIRIE LAND ELECTRIC				268450.43		

				407 SALINA SUPPLY COMPANY						
100161923-001	1	1/06/20		8" 2 BOLT CPL		35-01-2050		625.92	61407	1/21/20
100162017-001	1	1/07/20		4" TAP SADDLE		23-43-3120		675.19	61407	1/21/20
17145	1	1/06/20		300/ITRON ENCODER ERT		35-01-2050		26420.78	61407	1/21/20
				SALINA SUPPLY COMPANY				27721.89		

				2265 SCHERMERHORN, KATHY						
GEN20-05	1	1/07/20		ANIMAL CONTROL CONTRACT		11-05-2140	M	1500.00	61357	1/07/20
				SCHERMERHORN, KATHY				1500.00		

				413 SCHLOSSER, INC.						
71560	1	1/02/20		SONIC		21-42-3050		156.00	61408	1/21/20
71568	1	1/06/20		SONIC		21-42-3050		129.00	61408	1/21/20
				SCHLOSSER, INC.				285.00		

				418 SELF INSURANCE FUND						
GEN20-17	1	1/21/20		EMPR/GENERAL		45-01-1050		22209.18	61409	1/21/20
GEN20-17	2	1/21/20		EMPR/ELEC PROD		15-40-1050		4408.67	61409	1/21/20
GEN20-17	3	1/21/20		EMPR/ELEC DIST		15-42-1050		4461.99	61409	1/21/20
GEN20-17	4	1/21/20		EMPR/ELEC COMM & GEN		15-44-1050		4033.55	61409	1/21/20
GEN20-17	5	1/21/20		EMPR/WATER PROD		21-40-1050		746.88	61409	1/21/20
GEN20-17	6	1/21/20		EMPR/WATER DIST		21-42-1050		3074.04	61409	1/21/20
GEN20-17	7	1/21/20		EMPR/SEWER TREATMENT		23-41-1050		583.31	61409	1/21/20
GEN20-17	8	1/21/20		EMPR/SEWER COLLECTION		23-43-1050		1024.68	61409	1/21/20
				SELF INSURANCE FUND				40542.30		

				425 SHERMAN COUNTY TREASURER						
GEN20-10	1	1/01/20		ENTERPOL SUPPORT & MAINT		11-03-2050		4738.00	61358	1/07/20
GEN20-21	1	1/21/20		2013 INTL/ 001ETE		15-42-3120		719.75	61410	1/21/20
GEN20-22	1	1/21/20		96 PJ TRL/ 002TE		15-42-3120		49.75	61410	1/21/20
GEN20-23	1	1/21/20		2017 TK/366KGK		15-42-3120		489.75	61410	1/21/20
				SHERMAN COUNTY TREASURER				5997.25		

				3616 SWIFTREACH NETWORKS INC						
16743	1	1/01/20		SWIFT ANNUAL SUBSCRIPTION		15-44-2140	N	1899.00	61359	1/07/20
				SWIFTREACH NETWORKS INC				1899.00		

				3444 TANTALUS SYSTEMS INC						
2020-063	1	1/01/20		ANNUAL MAINTENANCE/SOFTWARE		15-44-2140		10642.30	61360	1/07/20
				TANTALUS SYSTEMS INC				10642.30		

				1736 THYSSENKRUPP ELEVATOR						

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

				1736 THYSSENKRUPP ELEVATOR						
304994601	1	1/01/20		ELEVATOR MAINTENANCE		11-02-2140		464.76	61411	1/21/20
				THYSSENKRUPP ELEVATOR				464.76		

				987 TMHC SERVICES INC						
263592	1	1/07/20		ADMINISTRATIVE FEE		15-00-0006		10.50	61412	1/21/20
263592	2	1/07/20		ADMINISTRATIVE FEE		15-00-0006		42.00	61412	1/21/20
263592	3	1/07/20		ADMINISTRATIVE FEE		21-00-0006		10.50	61412	1/21/20
263592	4	1/07/20		ADMINISTRATIVE FEE		11-00-0006		52.50	61412	1/21/20
264203	1	1/07/20		EAP		11-00-0006		8.00	61412	1/21/20
264203	2	1/07/20		EAP		11-00-0006		1.00	61412	1/21/20
264203	3	1/07/20		EAP		11-00-0006		1.00	61412	1/21/20
264203	4	1/07/20		EAP		11-00-0006		1.00	61412	1/21/20
264203	5	1/07/20		EAP		11-00-0006		3.00	61412	1/21/20
264203	6	1/07/20		EAP		15-00-0006		5.00	61412	1/21/20
264203	7	1/07/20		EAP		11-00-0006		1.00	61412	1/21/20
264203	8	1/07/20		EAP		11-00-0006		2.00	61412	1/21/20
264203	9	1/07/20		EAP		11-00-0006		11.00	61412	1/21/20
				TMHC SERVICES INC				148.50		

				3779 TRAFFIC SAFETY SYSTEMS LL						
1976	1	1/14/20		FRC TRIPOD 656/LIGHT,BRACKET		11-07-3020		1628.91	61413	1/21/20
				TRAFFIC SAFETY SYSTEMS LL				1628.91		

				893 TRI AIR TESTING, INC						
R120043	1	1/05/20		AIR ANALYSIS		11-07-2070		476.44	61414	1/21/20
				TRI AIR TESTING, INC				476.44		

				1565 ULINE						
115746671	1	1/06/20	18462	SMOKERS POLE		11-02-3120		178.93	61415	1/21/20
				ULINE				178.93		

				3524 VERIZON						
9845363802	1	1/01/20		CELL PHONE/IPAD		15-00-0006		109.71	61416	1/21/20
9845363802	2	1/01/20		CELL PHONE/IPAD		21-00-0006		151.11	61416	1/21/20
9845363802	3	1/01/20		IPAD		11-00-0006		40.01	61416	1/21/20
9845363802	4	1/01/20		IPAD		11-00-0006		40.01	61416	1/21/20
9845363802	5	1/01/20		CELL PHONE		11-00-0006		398.57	61416	1/21/20
				VERIZON				739.41		

				3313 VISA						
GEN20-28	1	12/31/19		LOU LOUS/GIFT KMIT		11-00-0006		37.06	61420	1/21/20
GEN20-28	2	12/31/19		FUEL/FINZEN KMIT		11-00-0006		20.00	61420	1/21/20
GEN20-28	3	12/31/19		LODGING/FINZEN KMIT		11-00-0006		94.39	61420	1/21/20
GEN20-28	4	12/31/19		MEALS/FINZEN/KMIT		11-00-0006		26.18	61420	1/21/20
GEN20-29	1	12/31/19		FUEL		11-00-0006		129.29	61420	1/21/20
GEN20-29	2	12/31/19		MEALS		11-00-0006		99.07	61420	1/21/20
GEN20-29	3	12/31/19		AMAZON/TV		11-00-0006		141.69	61420	1/21/20

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

3313 VISA										
GEN20-30	1	12/31/19		CVERT/WEBINAR SHOWALTER		25-00-0006		95.00	61420	1/21/20
GEN20-30	2	12/31/19		APPLE/ICLOUD		11-00-0006		.99	61420	1/21/20
GEN20-30	3	12/31/19		FUEL/SALINA		11-00-0006		86.38	61420	1/21/20
GEN20-30	4	12/31/19		MEAL/MCKINNEY		11-00-0006		8.06	61420	1/21/20
GEN20-31	1	12/31/19		LODGING/QUALITY INN SANTA SCHO		38-00-0006		101.46	61420	1/21/20
GEN20-31	2	12/31/19		ORSCHELNS/TARP SANTA SCHOOLHOU		38-00-0006		38.14	61420	1/21/20
GEN20-31	3	12/31/19		WM/SANTA THANK YOU VISA		11-00-0006		204.94	61420	1/21/20
GEN20-31	4	12/31/19		DOLLAR GENERAL/SANTA THANK YOU		11-00-0006		104.95	61420	1/21/20
GEN20-31	5	12/31/19		FUEL/MCCLURE HUGOTON		11-00-0006		23.61	61420	1/21/20
GEN20-31	6	12/31/19		LODGING/MCCLURE HUGOTON		11-00-0006		94.00	61420	1/21/20
GEN20-32	1	12/31/19		WM/SERVICE AWARD FYFE		15-00-0006		250.00	61420	1/21/20
GEN20-32	2	12/31/19		WM/SERVICE AWARD VASQUEZ		23-00-0006		200.00	61420	1/21/20
GEN20-32	3	12/31/19		WM/SERVICE AWARD VANVLEET		11-00-0006		100.00	61420	1/21/20
GEN20-32	4	12/31/19		WM/SERVICE AWARD WOLAK		15-00-0006		100.00	61420	1/21/20
GEN20-32	5	12/31/19		WM/SERVICE AWARD JORDAN		11-00-0006		50.00	61420	1/21/20
GEN20-32	6	12/31/19		WM SERVICE AWARD MADER		11-00-0006		50.00	61420	1/21/20
GEN20-32	7	12/31/19		WM SERVICE AWARD NICHOLS		15-00-0006		50.00	61420	1/21/20
GEN20-32	8	12/31/19		WM SERVICE AWARD WASSEMILLER		11-00-0006		50.00	61420	1/21/20
GEN20-32	9	12/31/19		WM SERVICE AWARD THORNBURG		21-00-0006		300.00	61420	1/21/20
GEN20-32	10	12/31/19		WM SERVICE AWARD/WASSEMILLER D		11-00-0006		150.00	61420	1/21/20
GEN20-32	11	12/31/19		VERIZON		11-00-0006		20.00	61420	1/21/20
GEN20-32	12	12/31/19		SHIRAZ SERVICE AWARD MCCLURE		11-00-0006		50.00	61420	1/21/20
GEN20-32	13	12/31/19		TEQUILAS SERVICE AWARD KAUP		11-00-0006		50.00	61420	1/21/20
GEN20-32	14	12/31/19		DOOR PRIZES/CHRISTMAS PARTY		11-00-0006		75.00	61420	1/21/20
GEN20-32	15	12/31/19		DOOR PRIZES/CHRISTMAS PARTY		11-00-0006		75.00	61420	1/21/20
GEN20-32	16	12/31/19		DOOR PRIZES/CHRISTMAS PARTY		15-00-0006		75.00	61420	1/21/20
GEN20-32	17	12/31/19		DOOR PRIZES/CHRISTMAS PARTY		11-00-0006		75.00	61420	1/21/20
GEN20-32	18	12/31/19		DOOR PRIZES/CHRISTMAS PARTY		11-00-0006		75.00	61420	1/21/20
GEN20-32	19	12/31/19		DOOR PRIZES/CHRISTMAS PARTY		11-00-0006		75.00	61420	1/21/20
GEN20-32	20	12/31/19		DOOR PRIZES/CHRISTMAS PARTY		21-00-0006		75.00	61420	1/21/20
GEN20-32	21	12/31/19		DOOR PRIZES/CHRISTMAS PARTY		23-00-0006		75.00	61420	1/21/20
GEN20-32	22	12/31/19		DOOR PRIZES/CHRISTMAS PARTY		15-00-0006		75.00	61420	1/21/20
GEN20-32	23	12/31/19		DOOR PRIZES/CHRISTMAS PARTY		15-00-0006		75.00	61420	1/21/20
GEN20-32	24	12/31/19		DOOR PRIZES/CHRISTMAS PARTY		11-00-0006		75.00	61420	1/21/20
GEN20-32	25	12/31/19		DOOR PRIZES/CHRISTMAS PARTY		11-00-0006		75.00	61420	1/21/20
GEN20-33	1	12/31/19		DERBY RECREATION/BEDORE LG TR		11-00-0006		185.00	61420	1/21/20
GEN20-34	1	12/31/19		SAI SUBSCPN/SIGN MACHINE		11-00-0006		49.95	61420	1/21/20
GEN20-35	1	12/31/19		APPLE/ICLOUD		15-00-0006		1.98	61420	1/21/20
GEN20-36	1	12/31/19		DANKO EMERGENCY EQUIPMENT		11-00-0006		27.82	61420	1/21/20

VISA								3889.96		
2895 VISION CARE DIRECT ADM.										
PR20200103	1	1/03/20		VISION CARE DIR		11-00-0012	N	130.06	61361	1/10/20
PR20200103	2	1/03/20		VISION CARE DIR		15-00-0012	N	86.34	61361	1/10/20
PR20200103	3	1/03/20		VISION CARE DIR		21-00-0012	N	4.89	61361	1/10/20

VISION CARE DIRECT ADM.								221.29		
3175 WESTHUSING'S INC										
11495	1	12/31/19		INSTALL DISPENSER/FUEL PUMP UP		36-00-0006		8390.00	61421	1/21/20
11497	1	12/31/19		FUEL PUMP UPDATE/TANK MONITOR		36-00-0006		9912.00	61421	1/21/20

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
-----					WESTHUSING'S INC			18302.00		
					***** REPORT TOTAL *****			----- 715212.44		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,034.06		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,034.06	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,043.98		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,043.98	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	658.01		
21-00-0001	WATER CASH	SS/MED EMPE WAT		658.01	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	275.69		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		275.69	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,034.06		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,034.06	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,043.98		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,043.98	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	658.01		
21-00-0001	WATER CASH	SS/MED EMPE WAT		658.01	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	275.69		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		275.69	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,473.85		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,473.85	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,907.56		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,907.56	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	801.93		
21-00-0001	WATER CASH	FED TAX WAT		801.93	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	216.32		
23-00-0001	SEWER CASH	FED TAX SEW		216.32	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,119.38		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,119.38	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,069.67		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,069.67	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	398.65		
21-00-0001	WATER CASH	STATE TAX WAT		398.65	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	121.29		
23-00-0001	SEWER CASH	STATE TAX SEW		121.29	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 1/07	2,400.43		
07-00-0001	SELF INSUR CASH	STOP LOSS 1/07		2,400.43	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 1/14	9,910.14		
07-00-0001	SELF INSUR CASH	STOP LOSS 1/14		9,910.14	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	10,776.94		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		10,776.94	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	2,100.43		
15-00-0001	ELECTRIC CASH	BCBS ELPR		2,100.43	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	2,185.73		
15-00-0001	ELECTRIC CASH	BCBS ELDI		2,185.73	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	1,871.07		
15-00-0001	ELECTRIC CASH	BCBS ELCG		1,871.07	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	408.66		
21-00-0001	WATER CASH	BCBS WAPR		408.66	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,410.66		
21-00-0001	WATER CASH	BCBS WADI		1,410.66	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	311.63		
23-00-0001	SEWER CASH	BCBS SETR		311.63	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	470.22		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
23-00-0001	SEWER CASH	BCBS SECO		470.22	1
15-00-0006	ELECTRIC PRIOR YEAR ENCUMB.	CC TRANS	1,720.01		
15-00-0001	ELECTRIC CASH	CC TRANS		1,720.01	1
15-00-0006	ELECTRIC PRIOR YEAR ENCUMB.	DEC COMP TAX	1,330.24		
15-00-0001	ELECTRIC CASH	DEC COMP TAX		1,330.24	1
14-00-0006	SALES TAX PRIOR YEAR ENCUMB.	DEC SALES TAX	2,662.05		
14-00-0001	SALE TAX CASH	DEC SALES TAX		2,662.05	1
14-01-5080	SALES TAX REMITTANCE TO STATE	DEC SALES TAX	16,461.40		
14-00-0001	SALE TAX CASH	DEC SALES TAX		16,461.40	1
15-00-0006	ELECTRIC PRIOR YEAR ENCUMB.	DEC SALES TAX	212.86		
15-00-0001	ELECTRIC CASH	DEC SALES TAX		212.86	1
11-00-0893	GENERAL OP. MISC RECEIPTS	DEC SALES TAX	1.04		
11-00-0001	GENERAL OPERATING CASH	DEC SALES TAX		1.04	1

Journal Total :	79,365.64	79,365.64
Sub Total	79,365.64	79,365.64
** Report Total **	79,365.64	79,365.64

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	12,310.57	12,310.57
11	GENERAL	14,662.39	14,662.39
14	SALES TAX	19,123.45	19,123.45
15	ELECTRIC UTILITY	16,485.53	16,485.53
21	WATER UTILITY	4,335.92	4,335.92
23	SEWER UTILITY	1,670.84	1,670.84
45	EMPLOYEE BENEFIT	10,776.94	10,776.94
TOTALS		79,365.64	79,365.64

** Transactions affected cash may need to be entered in Bank Rec! **
 ** Review transactions that have a number in the Bank # column. **

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	12,310.57	12,310.57-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	12,310.57	.00	12,310.57
11-00-0001	GENERAL OPERATING CASH	.00	14,662.39	14,662.39-
11-00-0011	GENERAL EMP TAX A/P	14,661.35	.00	14,661.35
11-00-0893	GENERAL OP. MISC RECEIPTS	1.04	.00	1.04
14-00-0001	SALE TAX CASH	.00	19,123.45	19,123.45-
14-00-0006	SALES TAX PRIOR YEAR ENCUMB.	2,662.05	.00	2,662.05
14-01-5080	SALES TAX REMITTANCE TO STATE	16,461.40	.00	16,461.40
15-00-0001	ELECTRIC CASH	.00	16,485.53	16,485.53-
15-00-0006	ELECTRIC PRIOR YEAR ENCUMB.	3,263.11	.00	3,263.11
15-00-0011	ELECTRIC EMP TAX A/P	7,065.19	.00	7,065.19
15-40-1050	ELEC. PROD. INSURANCE	2,100.43	.00	2,100.43
15-42-1050	ELEC. DIST. INSURANCE	2,185.73	.00	2,185.73
15-44-1050	ELEC. COMM & GEN INSURANCE	1,871.07	.00	1,871.07
21-00-0001	WATER CASH	.00	4,335.92	4,335.92-
21-00-0011	WATER EMP TAX A/P	2,516.60	.00	2,516.60
21-40-1050	WATER PROD. INSURANCE	408.66	.00	408.66
21-42-1050	WATER DIST. INSURANCE	1,410.66	.00	1,410.66
23-00-0001	SEWER CASH	.00	1,670.84	1,670.84-
23-00-0011	SEWER EMP TAX A/P	888.99	.00	888.99
23-41-1050	SEWER TREATMENT INSURANCE	311.63	.00	311.63
23-43-1050	SEWER COLL. INSURANCE	470.22	.00	470.22
45-00-0001	EMP BENEFITS CASH	.00	10,776.94	10,776.94-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	10,776.94	.00	10,776.94
TRANSACTION TOTALS		79,365.64	79,365.64	.00

PAYROLL REGISTER

ORDINANCE #2020-P02

1/10/2019

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	53,906.52
ELECTRIC	27,504.61
WATER	8,737.54
SEWER	3,643.07
TOTAL	<u>93,791.74</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2020

CITY CLERK

MAYOR



RESOLUTION NO. 1559

A RESOLUTION PERTAINING TO NUISANCES AT 1101 WALNUT AVE.; PROVIDING NOTICE OF INTENT TO ABATE AND ASSESS ANY COSTS INCURRED AGAINST THE PROPERTY

WHEREAS, Sec. 7-208 of the Goodland Municipal Code establishes it to be unlawful for any person to allow to exist on any residential, commercial or industrial premises, conditions which are injurious to the health, safety or general welfare of the residents of the community or conditions which are detrimental to adjoining property, the neighborhood, or the city; and

WHEREAS, the property at 1101 Walnut Ave. in Goodland and property owners John and Ina Pharr are found to be in violation of Sec. 7-208 of the Goodland Municipal Code; and

WHEREAS, it is believed that John and Ina Pharr are both deceased and after reasonable diligence there is no known estate proceeding nor any individual having legal authority over the subject property; and

WHEREAS, Sec. 7-211(c) of the Goodland Municipal Code provides a process for violation abatement when the whereabouts of the property owner is unknown and cannot be ascertained the existence of reasonable diligence; and

WHEREAS, the Code Enforcement Officer as authorized representative of the public officer did on January 21, 2020 file an affidavit with the City Clerk pursuant to Sec. 7-211(c) of the Goodland Municipal Code.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS:

SECTION 1. That the City Clerk shall cause this resolution to be published two consecutive weeks in the official City newspaper.

SECTION 2. That the public officer or authorized representative of the public officer shall cause this resolution shall be posted on the premises where such conditions exist.

SECTION 3. That the City of Goodland hereby authorizes the public officer or other agents of the City to abate the conditions causing the violation at 1101 Walnut Ave at the end of two consecutive weeks after the resolution has been published.

SECTION 4. That all costs incurred as a result of abatement shall be assessed as a special assessment charged against the lot or parcel of land on which the nuisance was located.

PASSED AND ADOPTED this 21st day of January, 2020 by the Governing Body of the City of Goodland, Kansas.

John Garcia, Mayor

ATTEST:

Mary P. Volk, City Clerk



CITY OF GOODLAND

204 W. 11TH ST.
PO BOX 59
GOODLAND, KANSAS 67735

AFFIDAVIT

(Pursuant to Section 7-308 of the Code of the City of Goodland)

I, Dakota Roubideaux, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am employed as the Code Enforcement Officer for the City of Goodland and have held said position since April of 2019.
2. Upon receiving a complaint on or about December 10, 2019, I sent by certified mail a notice of violation to John and Ina Pharr, property owners of 1101 Walnut Ave. in Goodland, Kansas, at their mailing address listed on the Open Records for Kansas Appraisers Website listed below:

Attn: Hattie Turowski
6427 S. 71st. Dr.
Laveen, AZ 85339

3. The notice cited violations of Sections 7-208, 7-902 and 16-219 of Code of the City of Goodland.
4. On or before December 17, 2019, the violations cited as 7-902 and 16-219 in the notice were abated. However, the violation cited as 7-208 was not addressed and remains out of compliance as of the date of this affidavit.
5. On December 30, 2019 the notice of violation was received and signed for by Hattie Turowski.
6. A routine internet search for Ina Marie Pharr and John Wayne Pharr return obituaries for both individuals, leading me to believe that both of property owners are deceased.
7. According to City of Goodland Utility Billing records, utilities to the property were shut off for nonpayment on September 14, 2017 and have not been reactivated.
8. On January 21, 2020 I was notified by City Manager Andrew Finzen of information provided by the Sherman County Treasurer's Office indicating that the property ownership is still under John and Ina Pharr, with all mail sent to Hattie Turowski at the address listed above but that all mail they send is returned as "unknown address"; that taxes for 1101 Walnut Avenue were last paid in 2016; and that total taxes due as of January 1, 2020 on the property is \$2,042.32.
9. As provided above I have performed my due diligence to ascertain the whereabouts of the property owners or any other person with legal authority over the subject

property as required by Section 7-211 of the Code of the City of Goodland. As provided above I believe the named property owners are deceased with neither any known estate proceeding nor any other individual with legal authority over the subject property by which to provide notice or service of process.

10. I am providing this affidavit as required by Section 7-211 of the Code of the City of Goodland and submit a proposed resolution to the governing body to allow the City to proceed with abatement of the property and assessing any and all costs associated to the subject property as provided in Section 7-214 of the Code of the City of Goodland.

11. I, the undersigned, acknowledge and state, under the penalty of perjury, that the statements contained in this document are accurate and true.



Dakota Roubideaux,
Goodland Code Enforcement Officer

NOTARY CERTIFICATION

STATE OF KANSAS)

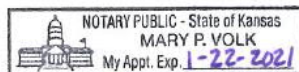
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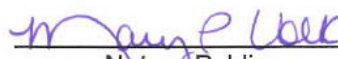
COUNTY OF SHERMAN)

Be it remembered, That on this 21st day of January 2020, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Dakota Roubideaux who is personally known to me to be the same person who executed the within instrument of writing, and such person duly acknowledged the execution of the same.

In Testimony Whereof, I have hereunto set my hand and affixed my seal, the day and year last written.

(SEAL)





Notary Public

Museum Renovation Plan

January 21, 2020



1
7
1
7

High Plains Museum

Hours of Operation
Monday - 10:00am - 5:00pm
Tuesday - Closed
Wednesday - 10:00am - 5:00pm
Thursday - 10:00am - 5:00pm
Friday - 10:00am - 5:00pm
Saturday - 10:00am - 5:00pm
Sunday - Closed

OPEN





Welcome Visitors to the Foundation



EXPLORE KANSAS!

EXIT

EATING
PLACES
MAKING
PLACES
ARCHITECTURE
GOODLAND
ARCHITECTURE HELPS CREAT
CLAMP'S IDENTITY ON
ON OR BUILDING GRILL
E LOOK WHICH HAS FEEDS
PEOPLE, CULTURE, DREAMS
STORY OF OUR COMMUNITY

EXHIBIT TO BE SHOWN
AND THROUGH ECONOMIC
STRUCTURES

PROJECT WAS MADE
POSTER BY:
TRISTAN THOMAS
SEBESTOM, CPA, P.A.
MINIMATION DANCE STUDIO
GRILL & ICE CREAM SHOP
TIGHT SPICE & TRADING CO.
WATER INSURANCE
WAGNER AGENT
WAGNER INC
DAN CROSSING CO.
WYMAN'S

POSTER BY: B&B ASSOCIATES, P.A.





 **Welcome to Our Community!**
Greetings from the Roundabout Rotary Club

Rotary is a global organization of business and professional leaders who meet regularly to promote integrity, high ethical standards, and good will in their communities. Rotary members provide humanitarian aid, professional development, and promote international understanding and peace in their communities. Rotary has over 350,000 members in over 110 countries.

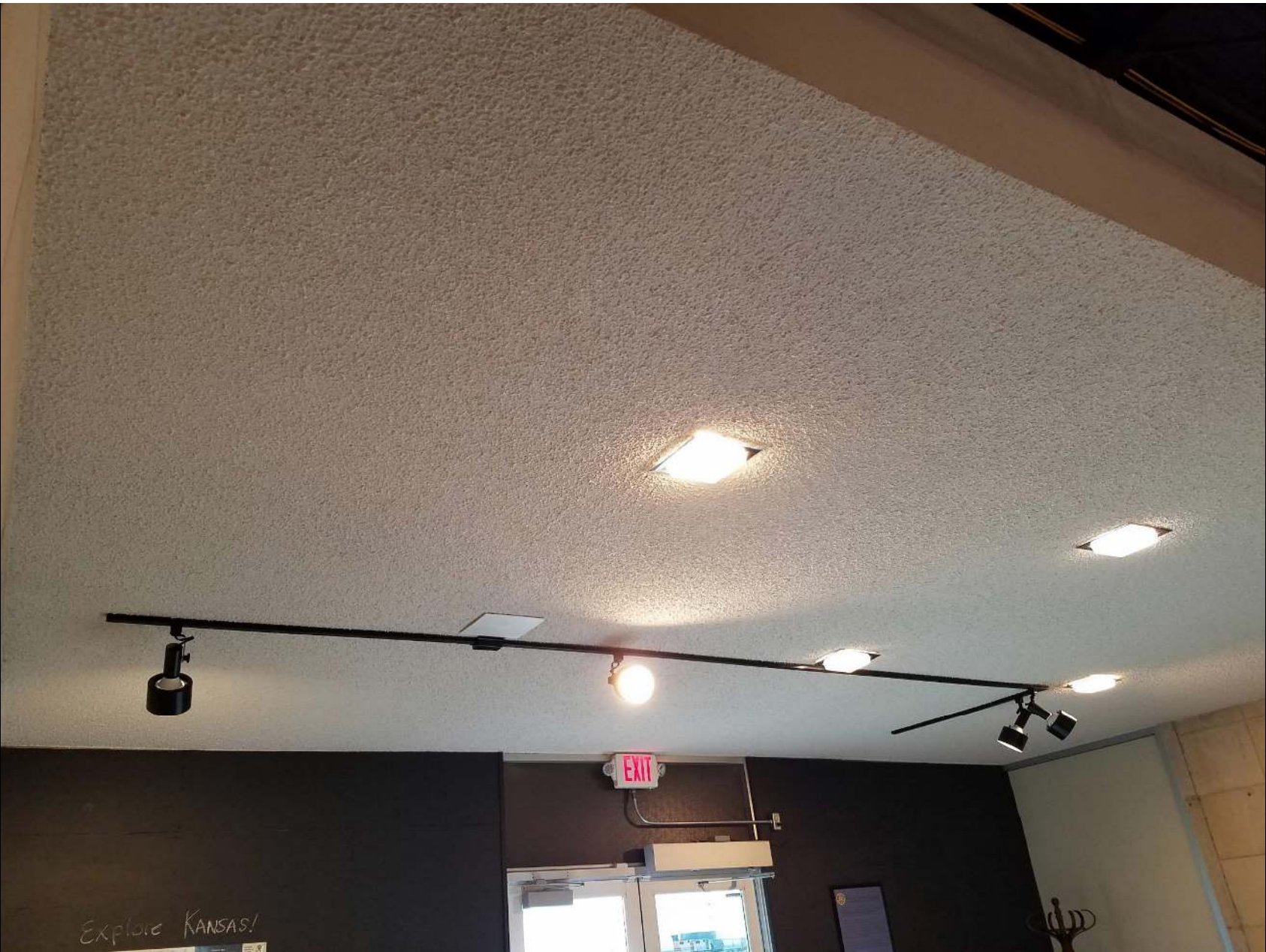
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Discover our love through the Big Food Kiosk!

 WHEELCHAIR ACCESSIBLE





EXPLORE KANSAS!

EXIT



**CONTRACT FOR SERVICES
WEB HOSTING SERVICES**

THIS CONTRACT, made and entered into this ___ day of _____, 20___ by and between the City of Goodland, Kansas, a Kansas municipal corporation, hereinafter referred to as CITY and the County of Sherman, Kansas, a political subdivision of the State of Kansas, hereinafter referred to as COUNTY.

**SECTION ONE
PURPOSE**

The purpose of this Agreement (hereafter referred to as the "Agreement") is to precede a longer-term contract arrangement under which CITY will provide Web Hosting services on behalf of COUNTY.

**SECTION TWO
TERM AND PAYMENT**

The term of this agreement shall be for one (1) year, commencing on the 1st day of March, 2020 and ending on the 28th day of February 2021. COUNTY shall pay CITY \$600 annually for services provided herein plus \$500 for initial setup of the services for a sum total of \$1,100 per year. Disbursement shall be made on or before the 15th day of March of the contract year. Should COUNTY choose to renew the contract for additional one (1) year terms in accordance with Section Three of this agreement, COUNTY shall pay CITY \$600 per year for services provided herein.

**SECTION THREE
RENEWAL**

Upon expiration of the original contract date, this agreement will automatically renew for an additional one (1) year term beginning on the end date above and continuing thereafter unless canceled in writing by COUNTY at least 30 days prior to the contract end date. COUNTY may exercise this renewal option a total of four (4) times with the final renewal option expiring on the 28th day of February 2025.

**SECTION FOUR
SERVICES PROVIDED**

Services provided shall include the following:

- 1000 GB Storage
- 4GB Ram
- 4 Processor Cores
- CSF Server Firewall
- ModSecurity installed
- Scheduled Weekly Backups
- On Demand Backups
- Unlimited Email boxes
- Unlimited Aliases
- Limited to 300 Emails per hour
- Spam Filtering
- Selectable PHP, PHP-fpm
- Unlimited Sub-domains
- Let's Encrypt SSLs
- SSH Login Capable
- Custom DNS

**SECTION FIVE
PROPRIETARY INFORMATION**

Proprietary information exchanged here under shall be treated as such by COUNTY. This information shall include, but not be limited to, the provisions of this Agreement, product

and services information and pricing. COUNTY further agrees to not decompose, disassemble, decode or reverse engineer any CITY program, code or technology delivered to COUNTY or any portion thereof.

SECTION SIX CENSORSHIP

CITY will exercise no control whatsoever over the content of the information passing through the network, email or web site.

SECTION SEVEN WARRANTIES

CITY makes no warranties or representations of any kind, whether expressed or implied for the service it is providing. CITY also disclaims any warranty of merchantability or fitness for any particular purpose and will not be responsible for any damages that may be suffered by COUNTY, including loss of data resulting from delays, non-deliveries or service interruptions by any cause or errors or omissions of COUNTY. Use of any information obtained by way of CITY is at COUNTY's own risk, and CITY specifically denies any responsibility for the accuracy or quality of information obtained through its services. Connection speed represents the speed of an end-to-end connection. CITY does not represent guarantees of speed or availability of end-to-end connections. CITY expressly limits its damages to COUNTY for any non-accessibility time or other down time to the pro-rata monthly charge during the system unavailability. CITY specifically denies any responsibilities for any damages arising as a consequence of such unavailability.

SECTION EIGHT TRADEMARKS AND COPYRIGHTED MATERIAL

COUNTY warrants that it has the right to use any applicable trademarks or copyrighted material used in connection with this service.

SECTION NINE TERMINATION AND NOTICE

CITY may terminate this Agreement at its sole discretion upon the occurrence of one or more of the following events: 1) failure to comply with any provisions of the Agreement upon receipt of written notice from CITY of said failure, 2) appointment of Receiver or upon the filing of any application by COUNTY seeking relief from creditors, 3) upon mutual agreement in writing of CITY and COUNTY, 4) upon CITY giving COUNTY ninety (90) days' written notice of CITY's intent to terminate the agreement.

Any notice sent to CONTRACTOR will be sent to:

County Clerk
Sherman County
813 Broadway, Room 102

Goodland, KS 67735

Any notice sent to CITY will be sent to:

City Manager
City of Goodland
204 E. 11th St.
Goodland, KS 67735

**SECTION TEN
DISPUTES**

If legal proceedings are commenced to resolve a dispute arising out of, or relating to, this Agreement, the prevailing party shall be entitled to recover all costs, legal fees, and expert witness fees as well as any costs or legal fees in connection with any appeals.

**SECTION ELEVEN
INDEMNIFICATION**

COUNTY shall indemnify and hold CITY harmless from and against any and all claims, judgments, awards, costs, expenses, damages and liabilities (including reasonable attorney fees) of whatsoever kind and nature that may be asserted, granted or imposed against CITY directly or indirectly arising from or in connection with COUNTY's marketing or support services of the product or services or the unauthorized representation of the product and services or any breach of this Agreement by COUNTY.

**SECTION TWELVE
GENERAL**

If any provision of this Agreement is held to be unenforceable, the enforceability of the remaining provisions shall in no way be affected or impaired thereby. This Agreement shall be governed by and construed in accordance with the laws of the State of <>. A failure by any party to exercise or delay in exercising a right or power conferred upon it in this Agreement shall not operate as a waiver of any such right or power.

CITY OF GOODLAND, KANSAS

SHERMAN COUNTY

Mayor

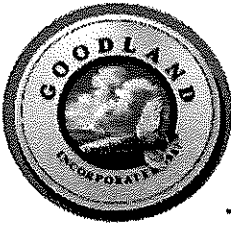
Chairman

ATTEST:

ATTEST:

Clerk

Clerk



City of Goodland

204 W. 11th St.
P.O. Box 59
Goodland, KS 67735

785-890-4500
785-890-4532(F)

Board and Commission Form

Please print clearly or type. Use additional sheets if necessary. Return form to the address above.

I am seeking:

New Appointment

Re-Appointment

Please indicate the Boards or Commissions in which you are interested:

Airport Board

Cemetery Board

Construction Board of Trades/Appeals

Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Museum Board

Planning Commission/BZA

Other: _____

Full Name: Jackie Elliott E-mail: jackie.elliott@usd352.org

Street Address: 1019 1/2 Main Apt 7

Phone: Home 890-3289 Cell 821-1369 Work 890-5656

Years lived in Goodland: 67 Education: Masters in Math

Occupation: Math Teacher Employer: USD 352

Business Address: 1209 Cherry

Prior Appointed or Elected Offices held (if any): Cemetery Board, Good Sam Board

Please described any present or past community involvement: _____

Why would you like to serve? _____

Referred by (if any): _____

Date 01/09/2020 Signature: Jackie Elliott

GOODLAND HOUSING AUTHORITY
515 E 5th STREET, APT 107**GOODLAND, KS 67735-2058
Tele. 785-890-5591 or Fax 785-890-5227
gldha@st-tel.net

January 14, 2020

Jessica Bonner
Administrative Assistant
City Of Goodland
204 W 11th
Goodland, KS 67735

Dear Ms. Bonner,

I, as the Executive Director and Secretary of the Board of Commissioners of the Goodland Housing Authority would like to request the appointment of the following person to be the newest member of the Goodland Housing Authority Board of Commissioners: Ben Schears will replace Clyde Lambertz, who has resigned his position.

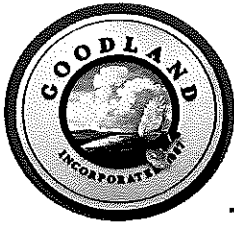
Also, for your records, Ms. Cara Daise is now the Chairperson and Mr. Harold Gillihan will serve as Vice-Chair.

Thank you for you action in this matter.

Sincerely,



Sheila Barnett, PHM
Executive Director



City of Goodland
 204 W. 11th St.
 P.O. Box 59
 Goodland, KS 67735

785-890-4500
 785-890-4532(F)

Board and Commission Form

Please print clearly or type. Use additional sheets if necessary. Return form to the address above.

I am seeking: New Appointment Re-Appointment

Please indicate the Boards or Commissions in which you are interested:

- Airport Board Cemetery Board Construction Board of Trades/Appeals
 Library Board Housing Authority Board Parks & Recreation/Tree Board
 Museum Board Planning Commission/BZA Other: _____

Full Name: Ben Schears E-mail: ben.schears@nwktc.edu

Street Address: 704 Main Street

Phone: Home 620.660.5035 Cell 620.660.5035 Work 785-890-1501

Years lived in Goodland: 3.5 Education: Doctorate: ABD

Occupation: College President Employer: Northwest Tech

Business Address: 1209 Harrison

Prior Appointed or Elected Offices held (if any): Airport Board (Current)

Please describe any present or past community involvement: Topside Trail Committee, Airport Board, YEC, Goodland Ambassadors, Rotary

Why would you like to serve? There are many common threads between the work of the Housing Authority and the college. We will be doing new and different housing initiatives in the future for carpentry to try to meet community need. Lastly I have an interest in the area and have been a multi-unit landlord in the past.

Referred by (if any): _____

Date 1/7/20 Signature: [Signature]



CERTIFICATE – DIRECTOR-2

KANSAS MUNICIPAL ENERGY AGENCY BOARD OF DIRECTORS

This certificate duly documents the appointment of a **Director-2** to serve on the Board of Directors of the Kansas Municipal Energy Agency (KMEA) as provided for in Article V, Section 5.1 of KMEA's Bylaws.

I, the undersigned City Clerk of the City of Goodland, Kansas, a member of KMEA, do hereby certify that at a meeting of the City Governing Body duly held on the 3rd day of February, 2020; and

Name:	<u>Andrew Finzen</u>	Title:	<u>City Manager</u>
Address:	<u>204 W. 11th St.</u>		
City:	<u>Goodland</u>	State:	<u>KS</u> Zip Code: <u>67735</u>
Office Phone:	<u>785-890-4500</u>	Cell Phone:	<u>712-333-1669</u> Fax: <u>785-890-4532</u>
Email Address:	<u>andrew.finzen@cityofgoodland.org</u>		

who (a) resides within the territory served by the City’s electric utility; or (b) is an employee of the City, was appointed to serve on the KMEA Board of Directors for a two-year term beginning **May 1, 2020**.

I further certify that the foregoing appointment is reflected in the official Minutes of the Governing Body of the City for the meeting on the date indicated above.

This certificate is given this 4th day of February, 2020.

City Clerk

Goodland, Kansas

CITY OF GOODLAND
TREASURER'S FINANCIAL STATEMENT
 Goodland, Kansas

For the period from December 1, 2019 to December 31, 2019

FUNDS	PREVIOUS BALANCE	RECEIPT	DISBURSEMENT	CURRENT BALANCE
Special Highway	118,058.49	0.00	0.00	118,058.49
Self Insurance	282,507.59	41,594.25	64,144.00	259,957.84
Airport Fund	361,098.07	4,420.68	0.00	365,518.75
General Operating	849,744.84	114,729.84	256,299.84	708,174.84
Bond & Interest	38,917.81	126.17	0.00	39,043.98
Library	0.00	0.00	0.00	0.00
Sales Tax	2,913.65	19,545.70	19,797.30	2,662.05
Electric Utility	726,699.84	523,053.10	412,928.54	836,824.40
Municipal Court Diversion Fees	13,577.40	245.69	0.00	13,823.09
Law Enforcement	13,219.27	10.80	0.00	13,230.07
Electric Meter Deposit	140,312.20	1,200.00	3,100.00	138,412.20
Water Utility	249,988.97	86,506.05	31,369.59	305,125.43
Water Service Deposit	86,094.00	550.00	2,600.00	84,044.00
Sewer Utility	87,623.61	39,955.10	13,617.20	113,961.51
Special Park & Rec.	16,558.54	2,087.00	0.00	18,645.54
Vehicle Inspections(VIN)	23,858.32	1,054.60	1,822.42	23,090.50
Grant Imp Reserve Fund	55,498.56	152.17	0.00	55,650.73
CID Project Fund	6,637.90	11,582.93	18,220.83	0.00
Health and Sanitation	98,727.79	41,880.34	38,695.00	101,913.13
Fire Equipment	0.00	0.00	0.00	0.00
Airport Improvement	0.00	0.00	0.00	0.00
CDBG Grant	0.00	0.00	0.00	0.00
Capital Imp. Reserve	3,846,328.84	13,060.99	24,931.17	3,834,458.66
Insurance Proceeds	6,900.00	22.18	6,922.18	0.00
Employee Benefit	199,062.98	912.17	52,199.28	147,775.87
Library Emp. Benefit	0.00	0.00	0.00	0.00
State Water Fund	3,503.92	673.15	0.00	4,177.07
Museum Endowment	112,308.43	444.64	0.00	112,753.07
Street Improvement	538,914.47	2,112.04	1,937.85	539,088.66
Cemetery Improvement	251,237.77	1,029.19	3,787.30	248,479.66
Economic Development	316.68	0.00	0.00	316.68
Electric Reserve	697,444.05	1,747.05	0.00	699,191.10
Water Reserve	242,630.23	539.70	0.00	243,169.93
Water System Improvement Proj.	89,953.74	310.97	256.44	90,008.27
Efficiency KS Project	34.77	102.36	137.13	0.00
Sewer Reserve	187,842.13	488.37	0.00	188,330.50
M.E.R.F.	2,099,095.10	29,463.85	31,935.81	2,096,623.14
Total	11,447,609.96	939,601.08	984,701.88	11,402,509.16

AVAILABLE CASH	PREVIOUS BALANCE	CURRENT BALANCE
Cashier's Change	2,000.00	2,000.00
Checking Accounts:		
BANKWEST	7,904,723.26	7,859,122.46
Investments	3,540,886.70	3,541,386.70
Total Available Cash	11,447,609.96	11,402,509.16

CITY OF GOODLAND
TREASURER'S FINANCIAL STATEMENT
Goodland, Kansas

LIABILITIES AND OBLIGATIONS	
GENERAL OBLIGATION BONDS, SERIES 2016	3,650,000.00
2017 GENERAL OBLIGATION BOND	2,050,000.00
2018 EQUIPEMENT LEASE	68,297.16
BUILDING LEASE	52,781.73
TOTAL	5,821,078.89

I, Crystal Van Vleet, do hereby certify that the above statement is correct.



Signature

City Treasurer
Title