



# CITY COMMISSION AGENDA

## MONDAY, APRIL 6, 2020

204 W. 11<sup>TH</sup> – 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. **CONSENT AGENDA**
  - A. 03-16-20 Commission Meeting Minutes
  - B. Appropriation Ordinances 2020-07; 2020-07A; 2020-07B; 2020-P07; 2020-P07A
  - C. Appointment of Terry Leonhart to the Cemetery Advisory Board
4. **ORDINANCES AND RESOLUTIONS**
  - A. Resolution 1563: COVID-19 Changes to Public Meetings
5. **FORMAL ACTIONS**
  - A. Contract with EBH for Engineering Services: Airport Taxiway B Reconstruction Project
6. **DISCUSSION**
  - A. COVID-19 Planning: Public Parks
  - B. COVID-19 Planning: Code Enforcement, Bus Stops
  - C. COVID-19 Planning: Joint City-County Commission Meeting
7. **REPORTS**
  - A. City Manager
  - B. City Commissioners
  - C. Mayor
8. **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.
9. **ADJOURNMENT**
  - A. Joint City-County Commission Meeting: April 20, 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. 11<sup>TH</sup> ST.  
GOODLAND, KANSAS 67735  
KANSAS BEGINS HERE!

### MEMORANDUM

TO: Mayor Garcia and City Commissioners  
FROM: Andrew Finzen, City Manager  
DATE: April 6, 2020  
SUBJECT: Agenda Report

#### Consent Agenda:

The meeting Consent Agenda includes Item C, an action to appoint Terry Leonhart to the Cemetery Advisory Board. Terry's appointment was recommended by the Cemetery Advisory Board at their March 12 meeting and his application was reviewed by the City Commission at the March 16 meeting. Members appointed to the Cemetery Advisory Board serve three-year terms, and I recommend Terry's appointment.

*RECOMMENDED MOTION: I move that we approve Consent Agenda items A through C.*

#### Ordinances and Resolutions:

A. Resolution 1563: COVID-19 Changes to Public Meetings

Resolution 1563 pertains to how the City Commission will continue to operate during the COVID-19 pandemic. The Resolution, included in your Agenda Packet, has five sections, which I will summarize below:

- Section 1: As the City Office remains closed to the public and large gatherings are discouraged due to public health concerns, the public will not be allowed to attend the meeting in-person/physically, and we will instead create a process for the public to view and participate in the meetings remotely.
- Section 2: Similarly, with the public unable to attend the meeting in-person, we should also suspend the practice of having live public comments at the start of the meeting and instead create a process for the public to submit public comments remotely.
- Section 3: The City Commission and City boards are expressly allowed to participate in meetings remotely, either by phone, web-based software, etc.
- Section 4: The City Manager may cancel public meetings of the City when deemed necessary for the public health, safety and welfare.
- Section 5: This resolution would go into effect immediately, but would have a sunset date of August 4, 2020, after which the City would either have to revert to its old processes and open the meetings back up to physical public attendance, or pass another resolution extending the provisions.

#### Formal Actions:

A. Contract with EBH for Engineering Services: Taxiway B Reconstruction Project

This is the contract for engineering services with EBH Engineering for the Taxiway B Reconstruction Project that was presented to Commissioners at the March 16 meeting.

This contract includes design engineering of both “phases” of the Taxiway B reconstruction, even though we are only set to construct Phase 1 at this time. The cost for design engineering both is \$20,000, with construction engineering services at-cost plus \$3,000. This contract has been reviewed by the City Attorney and has received his approval as to form and function. I recommend approval of the contract.

*RECOMMENDED MOTION: I move that we approve the contract with EBH for engineering services as presented.*

### **Discussion:**

A. COVID-19 Planning: Public Parks

Commission guidance is requested with regard to whether or not we should continue to keep public parks open in the City. This is a debate going on in many communities across the country right now. Of the 32 respondents to a poll on our City Manager’s listserv last week, 29 had closed playgrounds to the public. The manner in which this was done varied from community-to-community, but a majority of those closing their parks seemed to be leaving the parks open for entrance and walking, but closed playground equipment, bathrooms, etc. Is this something the Commission would like to pursue?

B. COVID-19 Planning: Code Enforcement, Bus Stops

Vice-Mayor Thompson had requested these items to be put on the agenda for discussion due to citizens that had reached out to him, and Commissioner Brumbaugh had also been contacted about the Greyhound bus continuing to stop in Goodland during this time.

C. COVID-19 Planning: Joint City-County Commission Meeting

Do Commissioners still want to hold a joint meeting with the County Commission on April 20? If so, what agenda items are requested?

### **Reports:**

A. City Manager

- COVID-19 update
- Topside Trail update
- Street project update

### **Executive Session:**

*RECOMMENDED MOTION: I move that we go into executive session to discuss the City Manager’s performance evaluation 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 and I request that \_\_\_\_\_ remain for the closed session.*

**GOODLAND CITY COMMISSION**  
**Regular Meeting**

**March 16, 2020**

**5:00 P.M.**

Mayor John Garcia called the meeting to order with Vice-Mayor Aaron Thompson, Commissioner J. J. Howard and Commissioner Gary Farris responding to roll call. Commissioner Jay Dee Brumbaugh was reported absent.

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

**Mayor Garcia led Pledge of Allegiance**

**PUBLIC COMMENT**

**PRESENTATION AND PROCLAMATIONS**

- A. Topside Manor Presentation** –Gennifer House introduced members of Board for Topside Manor: Mike Mersch, Ron Schilling, Kevin Rasure, Suzanne McClure and myself. Gennifer stated, we received permission from the County Commission to run an election April 28<sup>th</sup>. The facility we are discussing is formerly known as Good Samaritan Center built in 1960 with two updates in 1976 and 1982. Sherman County owns the facility and management changed to Topside Manor in August 2019 with a local board. Our goal is bond election on April 28<sup>th</sup> to build a new facility. A new building will not resolve all issues but management issues are being addressed by Grace Team, our management team. Our architect is GMCN and we have determined to move forward with a forty-five bed facility, using the greenhouse model. All employees will have to be CNA's which NWKT College will assist with classes. The ballot question authorizes a tax increase up to seven mills to construct new facility. On a \$100,000 home that would be about a \$6.00 increase on taxes. Mary asked, will one of the pods be designated for Alzheimer patients? Gennifer stated, no, many of these patients deal better in the pod environment. Mike stated, the existing center is sixty years old and the new part is forty years old. It does not meet ADA or electrical codes. Vice-Mayor Thompson asked, how much would it cost to bring existing facility up to code? Mike stated, estimation is half or a little more with ADA and electrical issues. The new facility will have private rooms and bath. The existing facility has out lived usefulness. We have had a lot of plumbing problems and the roof leaks when we get a lot of moisture. Residence in facility have paid the price to make our community what it is, it is time to take care of them. Gennifer stated, many residents are there for rehabilitation, not just long term care. Everyone on committee had or should have had a loved one at the facility. Kevin stated, new management has made major improvement in care, increasing residents from twenty-seven to our current average of thirty-seven. In the main part of the facility, there will be a storm shelter. The request for seven mills will allow County Commission flexibility to exceed tax lid for this project. One of best times to finance such a project is now with low interest. The County can put a lot of money in existing building to get it to code but still have old building. The existing facility can be used for other things. County Chairman John Topliff stated, we believe it will cost \$6,000,000 to remodel existing building so the \$10,000,000 will be money well spent. Ron stated, I live in county so do not vote for City Commission. We believe Goodland is the flag ship for county and want to keep it good. Board has a passion for project and we serve because we have been served by residents in facility. We will all be there some day. Staff will be assigned one person all day. Our goal is to take care of seniors the best way we can. We are proud of our building plan and ask people be informed voters. I do not like to raise taxes but this is a good tax for Goodland. Building a community is a lot like building a house. You build for quality of life. If you do not have services and quality of life who would want to live there. Mayor Garcia stated, I feel gratitude toward your passion for project. It appears cost to remodel are prohibitive and voters should appreciate project. When does construction begin if issue passes? Gennifer stated, November 2020 with grand opening November 2021. Commissioner Farris asked, how many will facility employ? Gennifer stated, currently fifty

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people. We hope to employ more, all being CNA's and sharing job duties. When you live in Goodland you want to die here. Ron stated, we would like to get commission support. Commissioner Howard asked, are we utilizing local contractors and buying supplies in town? Ron stated, yes, Topside Manor works for the local board and we will keep as much local as we can to see our community succeed. We cannot do it all locally, but will do as much as can. Mike stated, we will have a construction manager that may or may not be local but that way we can keep costs within budget. They will hire subcontractors which we would like to be local. If they are not local they will be spending money in town, but we want local contractors to get chance. Vice-Mayor Thompson stated, the facility looks fantastic and is a need for our community. The institution type facility needs to go away. Will overall project end up this way? Gennifer stated, we are going with the green house model, even though it will not be the true model with 15 pods. Mike stated, size will not change but material may. It will be an efficient building. Kevin stated, our project is \$10,000,000 and we are looking for other avenues to supplement funding. However, we have to show community support with a positive election before we can obtain grants and other funding. Mayor Garcia stated, I understand with good interest rates there is no better time for best cost savings. Commissioner Farris asked, if bond passes, any grants obtained will decrease bond obligation? Gennifer stated, yes but we need to show community support before we can apply. They want at least the half money from the community. Ron stated, on the bond issue, the County Commission will need \$685,000 per year but if we get grants that payment only goes down. Commissioner Howard asked, what is total square footage? Mike stated, we will have to get that. Patient rooms are set at 210 square feet. Vice-Mayor Thompson asked, if a pod is not dedicated for Alzheimer patients, what happens when patient progresses to point they are too difficult to handle in the pod? Gennifer stated, handled like it is now, they graduate out of our facility and referred to an Alzheimer's unit. Vice-Mayor Thompson stated, having the freedom to roam is true with those patients. Who owns land for proposed facility? Gennifer stated, owned by private resident but we have commitment to allow us to build on property. Vice-Mayor Thompson asked, is that in city limits? Gennifer stated, we need to verify. Vice-Mayor Thompson asked, what is plan for old facility? County Chairman Topliff stated, we discussed many options. The hospital is running out of room for Physical Therapy, Emergency Management offices or other options that will not require a lot of money to update to code. Commissioner Howard asked, has County thought about a sales tax instead of property tax? County Chairman Topliff stated, no our sales tax is at 9%. Commissioner Howard stated, everyone traveling through will help pay for project. Vice-Mayor Thompson asked, if issue fails, what is plan B? Ron stated, we are not quitters, but would really like to get support from tax payers to apply for alternate funding. Gennifer stated, Suzanne has been sick but you need to know she has been a big asset to the board, especially with the Buckley Study. We are presenting to City employees tomorrow. Kevin asked permission to display poster in front lobby. Consensus of Commission is to allow display.

## CONSENT AGENDA

**A. 03/02/20 Commission Meeting Minutes**

**B. Appropriation Ordinances: 2020-06, 2020-06A, and 2020-P06**

**ON A MOTION by Vice-Mayor Thompson to approve Consent Agenda seconded by Commissioner Howard. MOTION carried on a VOTE of 4-0.**

## FORMAL ACTIONS

**A. Property and Liability Insurance Renewal: Jeanette Ruddell, Eklund Insurance - Andrew stated, Eklund Insurance requested to present via telephone with current issue. Jackie Livingood and Jeanette Ruddell were on the telephone representing Eklund Insurance. Jeanette stated, the City has been with Saville, an insurance broker, for 3 years. Saville presented a quote from State National in the amount of**

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\$252,917, then a denial to quote from Traveler's Insurance. Previously the City utilized EMC insurance for many years and they presented quote. The quote from State National has a property deductible of \$5,000 but \$100,000 for wind and hail. EMC Insurance quote has a property deductible of \$5,000 and \$10,000 for wind and hail. EMC Insurance is a standard company out of Wichita that uses local claims representative from Kansas Claims. We have not worked with State National before since Saville worked with Nationwide Insurance who no longer quotes municipalities. State National will not budge on the wind and hail deductible amount. Mayor Garcia stated, I am not willing to sign with a company providing a \$100,000 deductible. Jeanette stated, that is how I feel. You may save on premium but have to come up with \$90,000 in the event of a claim. EMC Insurance proposal goes from \$279,261 to \$264,538 if the property deductible is changed to \$10,000 and \$25,000 for wind and hail. Vice-Mayor Thompson asked, are deductible amounts per claim? Jeanette stated, yes, per claim. Vice-Mayor Thompson asked, how many claims does the City file per year? Jeanette stated, the last property claim filed by the City was in 2016 for hail and wind storm where insurance paid \$350,000. Mayor Garcia asked, does EMC carry a cyber-liability policy? Jeanette stated, they do not offer a standalone policy so I recommend the policy offered by Saville. With this policy the City calls them and they take care of the process for the City with a \$3,000,000 limit. **ON A MOTION** by Commissioner Farris to accept the property/liability insurance proposal from EMC in the amount of \$264,538 and the cyber-liability policy from Saville in the amount of \$6,009 **seconded** by Vice-Mayor Thompson. **MOTION carried on a VOTE of 4-0.** Andrew stated, we work well with Eklund's Insurance and appreciate their work on this proposal. Vice-Mayor Thompson stated, I am frustrated in the presentation today. We had to vote on the proposal today and we were not presented other options. I would like to see other local agents get the opportunity to quote. Andrew stated, IMA Insurance solicited quotes for the City and were not able to get quotes for our insurance. Jeanette solicited three additional insurance carriers that would not provide a quote. It is difficult because our power plant is a lot of risk. Jeanette pursued five companies and only received quotes from two. The turnaround on insurance is not timely as we were advised with health insurance. It is when the carriers can provide information.

## DISCUSSION ITEMS

- A. Smokey Gardens: John Topliff** – County Chairman Topliff stated, we have a request from County Road and Bridge for loads of brick to be used on the back side of the earthen dam. The State Engineer requires rip rap on the dam before we can get fish in water. They felt we could use old bricks or broken concrete from City. The City's name would then be on the sign for contributors for project. We have applied for grants for playground equipment with Dane Hansen and other walking trail grants. We believe it would take about five to six tandem truckloads of brick or concrete, what do you think Andrew? Andrew Brunner EBH Engineer stated, I would like to see bigger chunks. Rich stated, we do not have any concrete. Commissioner Howard asked, what about concrete from demolition of Motel 7? Brian stated, our contract with Goody's is that he hauls it out of City limits. Commissioner Howard stated, you might also contact him but I have no problem providing brick. County Chairman Topliff stated, Smokey Gardens has appeared on national TV on Hayden Outdoors and are planning grand opening May 30<sup>th</sup>. We are putting in fifteen camping spots with the help of donations from Topliff Trust and McClure Plumbing. This is truly a community project. We have been featured on a number of camping high lights, our roads are being graveled but we cannot get fish until get rip rap done. Mayor Garcia stated, I feel City will work with County on such a community project. Commissioner Farris stated, Smokey Gardens is a good asset; I feel they can use brick. Vice-Mayor Thompson stated, I grew up fishing and camping there and would like to see project complete. **ON A MOTION** by Commissioner Farris to donate brick to Sherman County for use at Smokey Gardens **seconded** by Vice-Mayor Thompson. **MOTION carried on a VOTE of 4-0.**

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- B. Contract with EBH for Engineering Services: Airport Taxiway B Reconstruction Project** – Andrew stated, the proposed contract is currently going through legal review. I would like Commission to review and consider contract. Contract is for design and construction engineering for Taxiway B Reconstruction Project, even though we are only set to construct Phase 1 at this time. Design engineering for both phases is \$20,000 with construction engineering services at cost plus \$3,000 and not to exceed amount of \$30,000. There are critical elements for the agricultural sprayers to have design correct.
- C. Review of Board Applicants** – Andrew stated, the City received an application from Terry Leonhart seeking appointment to the Cemetery Board. He reached out to board member and attended meeting. Board had a good relationship and recommend appointment.
- D. Home Rehabilitation Program** – Andrew stated, program was introduced last meeting. Commission recommended provisions for recipients to reside in home for number of years after completion of project. Commission will have to set number of years for program. Commission also recommended remove language about funds used for driveway, fencing and walkway repairs. Staff in City Clerk's office suggested a way to defray owner costs it to set up loan payments on their utility bill. Also, Dale Schields from SCCF asked City to go to foundation with project to see if they would be able to leverage additional funds. It would have to get approval from the foundation board. Is there additional information to ensure project going in right direction before draw up forms? Commissioner Howard stated, I feels it needs to be more income based for the percent they pay on project. If they have to pay too much they will not even apply for money. Vice-Mayor Thompson stated, I recommend they qualify for low income, then the minimum project cost would be \$500 not \$1,000. Instead of requiring them to pay 50%, it could be 25% for low income. KDHE spells out low income guidelines which are solid and easy to follow based on number in household. Mayor Garcia stated, we have many low income citizens in our community. Vice-Mayor Thompson stated, I am uncertain the requirement to reside in house after improvement partakes in spirit of what we are trying to accomplish. Our goal is to improve property. Commissioner Howard stated, I feel it needs to be requirement even if it is only three years. Mayor Garcia stated, we need to add information in the event of death. Commissioner Farris stated, a minimum of three years is reasonable.

## REPORTS

- A. City Manager - 1.** With COVID-19, I want to assure commission we are closely monitoring situation. We spent a lot of time on it today meeting with Emergency Management, Health Department and emergency personnel. We feel there is no emergency at this time but situations change rapidly. We will continue to monitor and respond quickly as situation requires. I ask Commission to maintain availability if need information from you quickly. Many look to City for calm hand in crisis and we do not want to start a panic. We want to have a good plan going forward. This is uncharted territory but we have good personnel. **2.** Joint meeting with County Commission is scheduled for April 20<sup>th</sup> at 5:00 p.m. during City Commission meeting here in the commission room. **3.** We tentatively have items scheduled on calendar pending COVID-19. April 29<sup>th</sup> is Arbor Day celebration on NWKT College softball field. The State Forrester is planning on doing a training with tree board. **4.** Congratulations to Joni Showalter being selected for Leadership Kansas. **5.** We are working on south loop project and are working to get necessary easements along Highway 27. **6.** Topside Trail Project continues to progress around college.
- B. Department Heads**
- Dustin Bedore, Director of Electric Utilities** – Dustin stated, the power plant crew is conducting catalyst testing and maintenance, maintenance at plant and on units. They operated for Sunflower when making repairs to line. In first run we produced 56.3 MW and experienced battery backup issues with four cells. We are looking at options to replace but Sunflower has loaned us a battery backup system

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until we determine best option. During the outage we isolated main substation to replace three switches. We ran again on March 12<sup>th</sup> for Sunflower to finish repairs and produced 33.5 MW. Line crew is running on skeleton crew with illness and death. The crew changed switches on system is working on getting meter issues at college resolved, performed work at fire training facility, changed out some poles, tree trimming, service work from office and cutoffs. When time permits we continue to change out services from pole to residence. When requested we are working at Holiday Inn Express and have had conversations with 24/7 on their project. I have three guys in the apprentice program which is going well. I feel positive about the future of the plant and line crew and the training they have had. Bucket truck testing is complete and we continue working on annual EIA federal reports. We are working with two solar customers because the meters purchased were programmed incorrectly. We are gathering information to make it right. They spent a lot of money to install system and want to make sure they are properly compensated. Commissioner Howard asked, who is responsible for light on flag at police department? The light is not directly on flag. Joni stated, the light was approved, I believe it is the way the building sits. Dustin stated, I believe lights installed on building take away from light on flag. We will look at it. I encourage any of you to stop by plant.

**Brian James, Fire Chief** – Brian stated, we are beginning to test fire hose to maintain ISO rating. SCBA's have been tested and certified. To date we ran fifty calls, twenty-five are City. Dustin's crew has been working on training facility, hopefully we will be pouring concrete soon to conduct live fire training. Our goal is a three story training facility in future. We received ISO points for facility. Our current rating is a 3, which is good. We have rope training tomorrow night, all are welcome to join. Currently we have openings on squad. For Building Inspection, I have been inspecting plumbing at Holiday Inn Express; they are getting ready to put in sprinklers. There are small projects around town like garages and roofs. Dakota has been out patrolling community. We have two illegal tree arborists we are trying to locate, then we are renewing contract licenses. Commissioner Howard asked, how was recent schooling? Brian stated, good, I attended fire inspection school while Dakota attended building inspection school. Dakota has residential certification coming up, followed by commercial inspection certification. This allows a backup in the event I am unavailable or if positions change with merger. We have more volunteers wanting to get FEMA certified for brush III training on Type 6 engine. They can request our engine for a fire if called to serve. The problem we are finding is the fireman's full time employer agreeing if we are deployed. This would be a revenue source for fire department. Vice-Mayor Thompson stated, we previously discussed the reason for architect stamps. Brian stated, code requires engineer stamped drawings for footers on commercial properties. The purpose for this is in the event of a problem with the footer and structure, we know where liability will fall. The engineer stamp assures full responsibility on structure. Residential codes are very lax but commercial code considers life safety with property. Commissioner Farris asked, why is Goodland the only City that requires engineer stamped drawings? Brian stated, I cannot answer what other communities require, I would rather have more checks and balances in place since I am the inspector for Goodland. Commissioner Farris stated, the problem with this requirement is that other communities can build without certification. I will not build a building in City limits with requirement. Vice-Mayor Thompson stated, this is a discussion for Commission, Brian is doing his job. Andrew stated, I just text Tyson McGreer, Colby City Manager, they require engineer certification on commercial property. Andrew Brunner, EBH Engineer stated, I agree with Brian; I know it is a requirement in other communities. I will not sign off on a project without certification because of liability. As a City, I would think you would want the stamped certification. Brian stated, the cost to have a stamped engineer's certification on a commercial building costs less than \$1,000. That is inexpensive to protect the City and I feel it needs to be in place to protect me, the City and public. Mayor Garcia asked, when S & M wanted to add on to local building, they had complications so built in Colby. Is there something in future we can do for additions



to existing buildings when they want to do own work? Brian stated, code for commercial buildings states a commercial building cannot be worked on unless you are a licensed contractor to protect the City. The way I view that is if the work changes the integrity of a building in commercial zone, it must be completed by a licensed contractor. The bond requirement for licensed contractors protects the City if there is a problem with a project. The cost of the bond and permit in Goodland are inexpensive, even contractors tell me we are ripping ourselves off because they are so inexpensive.

**C. Commissioners**

**Vice-Mayor Thompson – 1. No Report**

**Commissioner Brumbaugh – 1. Absent, No Report**

**Commissioner Howard - 1.** The charges are small but why are we charging car washes on Visa when we have bays? Joni stated, the charges are when we are running short on time and need to be at a funeral escort or transport.

**Commissioner Farris – 1. No Report**

- D. Mayor – 1.** Any update from 24/7 project? Andrew stated, our last conversation on March 9<sup>th</sup> indicated plans were to be finished March 13<sup>th</sup>, then allow two to three weeks for project bidding. Construction is planned to begin 2020. **2.** The fire merger still held up at attorney’s office? Andrew stated, yes, I hope we have something by joint meeting in April.

**EXECUTIVE SESSION**

- A. Executive Session - Under the authority of KSA 75-4319(b)(1) for personnel matters for nonelected personnel -** Mayor Garcia made a motion at 7:22 p.m. to recess into executive under authority of K.S.A.75-4319 (b)(1) for personnel matters for nonelected personnel not to exceed forty-five minutes. I request only the Commission be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 4-0. Meeting resumed at 8:02 p.m.**

**ADJOURNMENT WAS HAD ON A MOTION Vice-Mayor Thompson seconded by Commissioner Farris. Motion carried by unanimous VOTE, meeting adjourned at 8:02 p.m. Next meeting is scheduled for April 6, 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				
-----										
3791 AJ GRAPHICS LLC										
11271	1	3/18/20		GREEN HOODIES		23-41-3160		28.89	61679	4/06/20
11271	2	3/18/20		GREEN HOODIES		23-43-3160		28.89	61679	4/06/20
11271	3	3/18/20		GREEN HOODIES		21-40-3160		57.78	61679	4/06/20
11271	4	3/18/20		GREEN HOODIES		21-42-3160		57.78	61679	4/06/20
11271	5	3/18/20		GREEN HOODIES		11-15-3160		57.78	61679	4/06/20
11271	6	3/18/20		GREEN HOODIES		11-11-3160		259.88	61679	4/06/20
								-----		
AJ GRAPHICS LLC								491.00		
3784 AMAZON CAPITAL SERVICES										
1140378617-2249825	1	3/19/20		OLYMPIC DIVING BOARD RESURFACE		11-25-3060		177.58	61680	4/06/20
								-----		
AMAZON CAPITAL SERVICES								177.58		
2871 AMERICAN FAMILY LIFE										
PR20200313	1	3/13/20		AFLAC CANCER		11-00-0012	N	120.93	3045058	3/20/20 E
PR20200313	2	3/13/20		AFLAC CANCER		15-00-0012	N	49.53	3045058	3/20/20 E
PR20200313	3	3/13/20		AFLAC ACCIDENT		11-00-0012	N	120.84	3045058	3/20/20 E
PR20200313	4	3/13/20		AFLAC ACCIDENT		15-00-0012	N	77.58	3045058	3/20/20 E
PR20200313	5	3/13/20		AFLAC ACCIDENT		23-00-0012	N	14.28	3045058	3/20/20 E
PR20200313	6	3/13/20		AFLAC ST DISB		11-00-0012	N	45.36	3045058	3/20/20 E
PR20200313	7	3/13/20		AFLAC ST DISB		15-00-0012	N	82.92	3045058	3/20/20 E
PR20200313	8	3/13/20		AFLAC ST DISB		23-00-0012	N	17.82	3045058	3/20/20 E
PR20200313	9	3/13/20		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045058	3/20/20 E
PR20200313	10	3/13/20		AFLAC LIFE		11-00-0012	N	32.51	3045058	3/20/20 E
PR20200313	11	3/13/20		SPEC HLTH EVENT		11-00-0012	N	20.10	3045058	3/20/20 E
PR20200313	12	3/13/20		AFLAC HOSP CONF		11-00-0012	N	43.44	3045058	3/20/20 E
PR20200313	13	3/13/20		AFLAC HOSP CONF		21-00-0012	N	26.28	3045058	3/20/20 E
PR20200327	1	3/27/20		AFLAC CANCER		11-00-0012	N	120.93	3045067	4/03/20 E
PR20200327	2	3/27/20		AFLAC CANCER		15-00-0012	N	49.53	3045067	4/03/20 E
PR20200327	3	3/27/20		AFLAC ACCIDENT		11-00-0012	N	120.84	3045067	4/03/20 E
PR20200327	4	3/27/20		AFLAC ACCIDENT		15-00-0012	N	77.58	3045067	4/03/20 E
PR20200327	5	3/27/20		AFLAC ACCIDENT		23-00-0012	N	14.28	3045067	4/03/20 E
PR20200327	6	3/27/20		AFLAC ST DISB		11-00-0012	N	45.36	3045067	4/03/20 E
PR20200327	7	3/27/20		AFLAC ST DISB		15-00-0012	N	82.92	3045067	4/03/20 E
PR20200327	8	3/27/20		AFLAC ST DISB		23-00-0012	N	17.82	3045067	4/03/20 E
PR20200327	9	3/27/20		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045067	4/03/20 E
PR20200327	10	3/27/20		AFLAC LIFE		11-00-0012	N	32.51	3045067	4/03/20 E
PR20200327	11	3/27/20		SPEC HLTH EVENT		11-00-0012	N	20.10	3045067	4/03/20 E
PR20200327	12	3/27/20		AFLAC HOSP CONF		11-00-0012	N	43.44	3045067	4/03/20 E
PR20200327	13	3/27/20		AFLAC HOSP CONF		21-00-0012	N	26.28	3045067	4/03/20 E
								-----		
AMERICAN FAMILY LIFE								1308.70		
1389 AMERICAN FID										
PR20200313	1	3/13/20		AF CANCER AT		11-00-0012	N	39.18	3045055	3/20/20 E
PR20200313	2	3/13/20		AF CANCER AT		15-00-0012	N	23.45	3045055	3/20/20 E
PR20200313	3	3/13/20		AF CANCER AT		21-00-0012	N	11.17	3045055	3/20/20 E
PR20200313	4	3/13/20		AMER FID CANCER		11-00-0012	N	275.62	3045055	3/20/20 E
PR20200313	5	3/13/20		AMER FID CANCER		15-00-0012	N	160.65	3045055	3/20/20 E
PR20200313	6	3/13/20		AMER FID CANCER		21-00-0012	N	36.02	3045055	3/20/20 E
PR20200313	7	3/13/20		AMER FID LIFE		11-00-0012	N	180.16	3045055	3/20/20 E
PR20200313	8	3/13/20		AMER FID LIFE		15-00-0012	N	350.53	3045055	3/20/20 E

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1389 AMERICAN FID										
PR20200313	9	3/13/20		AMER FID LIFE		21-00-0012	N	110.88	3045055	3/20/20 E
PR20200313	10	3/13/20		AMER FID LIFE		23-00-0012	N	80.25	3045055	3/20/20 E
PR20200313	11	3/13/20		AM FID ACCIDENT		11-00-0012	N	79.70	3045055	3/20/20 E
PR20200313	12	3/13/20		AM FID ACCIDENT		15-00-0012	N	103.05	3045055	3/20/20 E
PR20200313	13	3/13/20		AM FID ACCIDENT		21-00-0012	N	19.95	3045055	3/20/20 E
PR20200313	14	3/13/20		AM FID HOSPITAL		15-00-0012	N	26.99	3045055	3/20/20 E
PR20200313	15	3/13/20		AM FID HOSPITAL		21-00-0012	N	15.93	3045055	3/20/20 E
PR20200313	16	3/13/20		AM FD DISABILTY		11-00-0012	N	67.84	3045055	3/20/20 E
PR20200313	17	3/13/20		AM FD DISABILTY		15-00-0012	N	18.36	3045055	3/20/20 E
PR20200313	18	3/13/20		AF CRITICAL CR		11-00-0012	N	16.59	3045055	3/20/20 E
PR20200313	19	3/13/20		AF CRITICAL CR		15-00-0012	N	9.74	3045055	3/20/20 E
PR20200327	1	3/27/20		AF CANCER AT		11-00-0012	N	39.18	3045064	4/03/20 E
PR20200327	2	3/27/20		AF CANCER AT		15-00-0012	N	23.45	3045064	4/03/20 E
PR20200327	3	3/27/20		AF CANCER AT		21-00-0012	N	11.17	3045064	4/03/20 E
PR20200327	4	3/27/20		AMER FID CANCER		11-00-0012	N	275.62	3045064	4/03/20 E
PR20200327	5	3/27/20		AMER FID CANCER		15-00-0012	N	160.65	3045064	4/03/20 E
PR20200327	6	3/27/20		AMER FID CANCER		21-00-0012	N	36.02	3045064	4/03/20 E
PR20200327	7	3/27/20		AMER FID LIFE		11-00-0012	N	180.16	3045064	4/03/20 E
PR20200327	8	3/27/20		AMER FID LIFE		15-00-0012	N	350.53	3045064	4/03/20 E
PR20200327	9	3/27/20		AMER FID LIFE		21-00-0012	N	110.88	3045064	4/03/20 E
PR20200327	10	3/27/20		AMER FID LIFE		23-00-0012	N	80.25	3045064	4/03/20 E
PR20200327	11	3/27/20		AM FID ACCIDENT		11-00-0012	N	79.70	3045064	4/03/20 E
PR20200327	12	3/27/20		AM FID ACCIDENT		15-00-0012	N	103.05	3045064	4/03/20 E
PR20200327	13	3/27/20		AM FID ACCIDENT		21-00-0012	N	19.95	3045064	4/03/20 E
PR20200327	14	3/27/20		AM FID HOSPITAL		15-00-0012	N	26.99	3045064	4/03/20 E
PR20200327	15	3/27/20		AM FID HOSPITAL		21-00-0012	N	15.93	3045064	4/03/20 E
PR20200327	16	3/27/20		AM FD DISABILTY		11-00-0012	N	67.84	3045064	4/03/20 E
PR20200327	17	3/27/20		AM FD DISABILTY		15-00-0012	N	18.36	3045064	4/03/20 E
PR20200327	18	3/27/20		AF CRITICAL CR		11-00-0012	N	16.59	3045064	4/03/20 E
PR20200327	19	3/27/20		AF CRITICAL CR		15-00-0012	N	9.74	3045064	4/03/20 E
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AMERICAN FID								3252.12		
1390 AMERICAN FIDELITY										
PR20200313	1	3/13/20		AF MED REIMBURS		11-00-0012	N	391.25	3045056	3/20/20 E
PR20200313	2	3/13/20		AF MED REIMBURS		15-00-0012	N	219.17	3045056	3/20/20 E
PR20200313	3	3/13/20		AF MED REIMBURS		21-00-0012	N	85.00	3045056	3/20/20 E
PR20200313	4	3/13/20		AF MED REIMBURS		23-00-0012	N	25.00	3045056	3/20/20 E
PR20200327	1	3/27/20		AF MED REIMBURS		11-00-0012	N	391.25	3045065	4/03/20 E
PR20200327	2	3/27/20		AF MED REIMBURS		15-00-0012	N	219.17	3045065	4/03/20 E
PR20200327	3	3/27/20		AF MED REIMBURS		21-00-0012	N	85.00	3045065	4/03/20 E
PR20200327	4	3/27/20		AF MED REIMBURS		23-00-0012	N	25.00	3045065	4/03/20 E
								-----		
AMERICAN FIDELITY								1440.84		
995 AQUILA										
GEN20-136	1	3/26/20		TRANS CHARGE/MARCH 20		15-40-2090	N	1077.44	61681	4/06/20
								-----		
AQUILA								1077.44		
3577 AXON ENTERPRISE IN C										
1647009	1	3/11/20	18658	TASER TARGET		11-03-3060		150.00	61682	4/06/20
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				AXON ENTERPRISE IN C				150.00		
				853 B & H PAVING COMPANY INC.						
2002	1	3/11/20		CRACK SEAL MATERIAL		11-11-3120		4387.50	61683	4/06/20
				B & H PAVING COMPANY INC.				4387.50		
				3774 B&H PHOTO-VIDEO						
18174	1	3/25/20		NETWORK CABLES		11-02-3120		86.78	61684	4/06/20
				B&H PHOTO-VIDEO				86.78		
				374 BLACK HILLS ENERGY						
GEN20-120	1	3/11/20		GAS SERVICE/ART CENTER		11-02-2100		90.44	61685	4/06/20
GEN20-120	2	3/11/20		GAS SERVICE/CITY BLDG		15-44-2100		88.58	61685	4/06/20
GEN20-120	3	3/11/20		GAS SERVICE/CITY BLDG		21-40-2100		88.58	61685	4/06/20
GEN20-120	4	3/11/20		GAS SERVICE/WA TRTMT		21-40-2100		260.41	61685	4/06/20
GEN20-120	5	3/11/20		GAS SERVICE/WOLAK BLDG		11-07-2100		247.15	61685	4/06/20
GEN20-120	6	3/11/20		GAS SERVICE/CEMETRY		11-19-2100		104.95	61685	4/06/20
GEN20-135	1	3/23/20		GAS SERVICE/ARMORY		11-03-2100		465.04	61685	4/06/20
				BLACK HILLS ENERGY				1345.15		
				71 BLUE CROSS - BLUE SHIELD						
PR20200327	1	3/27/20		BCBS S300/SHIP		11-00-0012	N	24.49	3045060	4/03/20 E
PR20200327	2	3/27/20		BCBS S300/SHIP		15-00-0012	N	22.79	3045060	4/03/20 E
				BLUE CROSS - BLUE SHIELD				47.28		
				292 BORDER STATES INDUSTRIES						
18283	1	3/03/20		#2 TRIPLEX, #4 TRIPLEX		15-42-3050		2086.26	61686	4/06/20
				BORDER STATES INDUSTRIES				2086.26		
				1495 CDW GOVERNMENT, INC						
18170	1	3/04/20		PRINTER/TREVOR, ADAPT, CASE		11-03-3060		566.59	61687	4/06/20
				CDW GOVERNMENT, INC				566.59		
				519 CITY OF GOODLAN						
PR20200327	1	3/27/20		TECHNOLOGY		11-00-0012	N	7.50	3045061	4/03/20 E
PR20200327	2	3/27/20		TECHNOLOGY		15-00-0012	N	15.00	3045061	4/03/20 E
PR20200327	3	3/27/20		TECHNOLOGY		21-00-0012	N	7.50	3045061	4/03/20 E
				CITY OF GOODLAN				30.00		
				1880 CITY OF GOODLAND-REFUND A						
GEN20-138	1	4/06/20		ELEC DEPOSIT REFUND		20-01-5060		2750.00	61688	4/06/20
GEN20-138	2	4/06/20		WATER DEPOSIT REFUND		22-01-5070		1100.00	61688	4/06/20
				CITY OF GOODLAND-REFUND A				3850.00		
				122 COMMERCIAL SIGN COMPANY I						
30129	1	3/26/20		LETTERING/FRONT DOOR GLASS		11-02-3030		290.00	61689	4/06/20

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				122 COMMERCIAL SIGN COMPANY I						
				COMMERCIAL SIGN COMPANY I				290.00		
				1346 DELL MARKETING L.P.						
10381566682	1	3/05/20	18172	SERVER/R740XD		36-01-4010		4141.60	61690	4/06/20
				DELL MARKETING L.P.				4141.60		
				2682 DESIGNS						
5337-4	1	3/04/20		HOODIE/SEWN		15-40-3160	M	4.36	61691	4/06/20
				DESIGNS				4.36		
				172 EKLUND						
1787	1	4/02/20		TAYLOR/BOND		11-04-3120		100.00	61692	4/06/20
				EKLUND				100.00		
				3211 EKLUND'S FIRST INSURANCE						
1766	1	4/01/20		PREMIUM		21-40-2060		1442.82	61693	4/06/20
1766	2	4/01/20		PREMIUM		21-42-2060		1442.82	61693	4/06/20
1766	3	4/01/20		PREMIUM		23-41-2060		1442.82	61693	4/06/20
1766	4	4/01/20		PREMIUM		23-43-2060		1442.82	61693	4/06/20
1766	5	4/01/20		PREMIUM		15-40-2060		19478.07	61693	4/06/20
1766	6	4/01/20		PREMIUM		15-42-2060		19478.07	61693	4/06/20
1766	7	4/01/20		PREMIUM		15-44-2060		2885.64	61693	4/06/20
1766	8	4/01/20		PREMIUM/VAN		11-06-2060		682.00	61693	4/06/20
1766	9	4/01/20		PREMIUM/MUSEUM		11-17-2060		2628.00	61693	4/06/20
1766	10	4/01/20		PREMIUM/WATER PARK		11-25-2060		10886.00	61693	4/06/20
1766	11	4/01/20		PREMIUM		11-02-2060		10331.94	61693	4/06/20
				EKLUND'S FIRST INSURANCE				72141.00		
				3528 EVERT, ALEX						
GEN20-130	1	4/06/20		REIMB FUNDRAISER REGISTRATION		03-00-0451		105.00	61694	4/06/20
				EVERT, ALEX				105.00		
				205 FRONTIER AG						
2167	1	2/27/20		UPS FREIGHT		21-40-3130		10.15	61696	4/06/20
2212	1	3/02/20		UPS FREIGHT		21-40-3130		8.90	61696	4/06/20
2213	1	3/02/20		UPS FREIGHT		21-40-3130		12.20	61696	4/06/20
2247	1	3/10/20		UPS FREIGHT		21-40-3130		10.79	61696	4/06/20
2248	1	3/10/20		UPS FREIGHT		21-40-3130		8.90	61696	4/06/20
2266	1	3/16/20		UPS FREIGHT		21-40-3130		10.18	61696	4/06/20
794438	1	3/02/20		PROPANE		15-40-3070		30.52	61696	4/06/20
796725	1	3/10/20		PROPANE		11-11-3120		60.00	61696	4/06/20
797841	1	3/14/20		GASOHOL		15-42-2020		5115.66	61696	4/06/20
797841	2	3/14/20		DIESEL		11-11-2020		8244.69	61696	4/06/20
797843	1	3/14/20		DIESEL/POWER PLANT		15-40-2020		14527.55	61696	4/06/20
90050	1	2/28/20	18645	TIRE REPAIR/#5		11-03-3170		18.90	61696	4/06/20
90231	1	3/10/20	18482	TIRE REPAIR/GAC MOWER		11-23-3060		18.90	61696	4/06/20
90372	1	3/18/20		TIRE/#24		21-42-3170		235.24	61696	4/06/20

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				205 FRONTIER AG						
90478	1	3/25/20	18666	TIRE REPAIR/ #2		11-03-3170		18.90	61696	4/06/20
				FRONTIER AG				----- 28331.48		
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				218 GOODLAND POST OFFICE						
GEN20-119	1	3/20/20		FIRST CLASS PRESORT		15-44-3130		240.00	61697	4/06/20
GEN20-140	1	4/06/20		POST OFFICE BOX 59		11-02-3120		150.00	61697	4/06/20
				GOODLAND POST OFFICE				----- 390.00		
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				305 GOODLAND PUBLIC LIBRARY						
GEN20-131	1	4/06/20		SH CO DISB/EMPE BEN LIB		46-01-5050		1606.61	61698	4/06/20
GEN20-131	2	4/06/20		SH CO DISB/LIBRARY		13-01-5050		5788.13	61698	4/06/20
				GOODLAND PUBLIC LIBRARY				----- 7394.74		
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				3778 GOODLAND REGIONAL MED						
PR20200313	1	3/13/20		GRMC		15-00-0012	N	35.41	61676	3/20/20
				GOODLAND REGIONAL MED				----- 35.41		
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				206 GOODLAND STAR-NEWS						
GEN20-142	1	4/06/20		SUBSCRIPTION		11-02-3120		81.00	61699	4/06/20
				GOODLAND STAR-NEWS				----- 81.00		
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				3100 GRAINGER						
18600	1	3/30/20		TOILET PAPER		11-11-3120		20.32	61700	4/06/20
18600-1	1	3/25/20		ROLL CENTERPULL/PAPER TOWEL		11-11-3120		36.58	61700	4/06/20
				GRAINGER				----- 56.90		
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				3610 GUYER, JONI R.						
GEN20-123	1	4/06/20		CEMETERY CARE/APRIL		11-19-2140	M	3708.34	61701	4/06/20
				GUYER, JONI R.				----- 3708.34		
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				391 HOOVER LUMBER						
259939	1	2/26/20		CLOSER DOOR ADJ		11-02-3030		58.49	61703	4/06/20
260022	1	2/27/20		BLOCK CONCRETE/14TH ST		21-42-3050		15.06	61703	4/06/20
260066	1	2/28/20		CONCRETE MIX		11-11-3120		24.36	61703	4/06/20
260520-TAX	1	3/06/20		UTILITY KNIFE,ROOFING BLADE		15-42-3020		17.72	61703	4/06/20
260799	1	3/12/20		BLADE CUTOFF METAL		11-11-3120		5.93	61703	4/06/20
260957	1	3/16/20	18486	BULBS		11-15-3030		13.47	61703	4/06/20
260961	1	3/16/20	18486	CREDIT		11-15-3030		4.49-	61703	4/06/20
261052	1	3/17/20		CLOROX CLEANUP WIPES		11-06-3120		7.98	61703	4/06/20
261114	1	3/18/20	18487	LED LIGHT BULB,HEX SCREWS		11-15-3120		11.06	61703	4/06/20
261125	1	3/18/20		NUTS,BOLTS,BIT CARBIDE		11-17-3130		24.68	61703	4/06/20
261148	1	3/18/20		FOAM ROLLER,J TRIM SOFFITT		11-11-3030		37.81	61703	4/06/20
261149	1	3/18/20		J-CHANNEL		11-11-3030		13.18	61703	4/06/20
261150	1	3/18/20		CREDIT		11-11-3030		14.98-	61703	4/06/20
261336	1	3/23/20	18488	SHOP SUPPLIES/PARK		11-15-3120		39.88	61703	4/06/20
261354	1	3/23/20		CREDIT		11-15-3120		13.49-	61703	4/06/20

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391 HOOVER LUMBER										
261360-TAX	1	3/23/20		JNT WALLBOARD 3#		15-42-3030		12.08	61703	4/06/20
K60979	1	3/16/20		ROLLER FRAME		11-11-3120		3.59	61703	4/06/20
K61365	1	3/23/20		INTERIOR PAINT,CLOROX CLEANUP		11-02-3030		26.36	61703	4/06/20
								-----		
								278.69		
1733 IN THE CAN LLC										
GEN20-137	1	4/06/20		SOLID WASTE BILLING/APRIL 20		30-01-2220		38500.00	61704	4/06/20
								-----		
								38500.00		
2023 JCI INDUSTRIES INC										
8193674	1	3/06/20	18710	#11 PRELUBE PUMP		15-40-3060		2848.87	61705	4/06/20
								-----		
								2848.87		
663 JD FINANCIAL-ORSCHELN										
17048	1	3/14/20		PRO PLAN		11-03-3250		44.16	61706	4/06/20
4750	1	2/26/20		GLOVE,SWEATSHIRT		15-40-3160		69.77	61706	4/06/20
5169	1	2/29/20		CABLE TIE		11-07-3120		11.98	61706	4/06/20
5396	1	3/02/20		GLOVES		11-11-3120		10.47	61706	4/06/20
6810	1	3/13/20	18485	CRABGRASS PREVENTER		11-02-3120		29.98	61706	4/06/20
6810	2	3/13/20	18485	CRABGRASS PREVENTER		11-17-3120		14.99	61706	4/06/20
6810	3	3/13/20	18485	CRABGRASS PREVENTER		11-13-3120		14.99	61706	4/06/20
6810	4	3/13/20	18485	CRABGRASS PREVENTER		11-25-3120		89.94	61706	4/06/20
								-----		
								286.28		
566 KANSAS JUDICIAL COUNCIL										
40256	1	3/13/20		KS MUN CT MANUAL 2019 SUPPLEM		11-04-3120		45.00	61707	4/06/20
								-----		
								45.00		
613 KANSAS MUNICIPAL UTILITIE										
200004701	1	4/01/20		LINEMAN APP/WITHINGTON		15-42-2170		300.00	61708	4/06/20
								-----		
								300.00		
2052 KANSAS ONE-CALL SYSTEM, I										
30258	1	3/31/20		LOCATE FEE		15-42-2140		31.20	61709	4/06/20
30258	2	3/31/20		LOCATE FEE		21-42-2140		31.20	61709	4/06/20
								-----		
								62.40		
1072 KANSAS PAYMENT CENTER										
PR20200313	1	3/13/20		INCOME WITHOLD		11-00-0012	N	497.08	3045054	3/20/20 E
PR20200313	2	3/13/20		INCOME WITHOLD		15-00-0012	N	392.31	3045054	3/20/20 E
PR20200327	1	3/27/20		INCOME WITHOLD		11-00-0012	N	497.08	3045063	4/03/20 E
PR20200327	2	3/27/20		INCOME WITHOLD		15-00-0012	N	392.31	3045063	4/03/20 E
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								1778.78		

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3392 KLING, JAKE D.										
GEN20-124	1	4/06/20		ATTY FEES/APRIL 20		11-02-2140	M	4000.00	61710	4/06/20
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								4000.00		
1699 KS DEPT. OF HEALTH-ENVIRO										
GEN20-126	1	4/06/20		REGISTER/ 08180		21-40-2080		20.00	61711	4/06/20
GEN20-127	1	4/06/20		REGISTER/ 08180 POWER PLANT		15-40-2080		20.00	61711	4/06/20
								-----		
								40.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20200313	1	3/13/20		KPERS		11-00-0012	N	2586.64	3045053	3/20/20 E
PR20200313	2	3/13/20		KPERS		15-00-0012	N	1931.61	3045053	3/20/20 E
PR20200313	3	3/13/20		KPERS		21-00-0012	N	753.02	3045053	3/20/20 E
PR20200313	4	3/13/20		KPERS		23-00-0012	N	256.79	3045053	3/20/20 E
PR20200313	5	3/13/20		KPERS II		11-00-0012	N	2038.96	3045053	3/20/20 E
PR20200313	6	3/13/20		KPERS II		15-00-0012	N	1051.92	3045053	3/20/20 E
PR20200313	7	3/13/20		KPERS II		21-00-0012	N	76.75	3045053	3/20/20 E
PR20200313	8	3/13/20		KPERS II		23-00-0012	N	76.75	3045053	3/20/20 E
PR20200313	9	3/13/20		KPERS III		11-00-0012	N	2806.60	3045053	3/20/20 E
PR20200313	10	3/13/20		KPERS III		15-00-0012	N	1029.26	3045053	3/20/20 E
PR20200313	11	3/13/20		KPERS III		21-00-0012	N	337.44	3045053	3/20/20 E
PR20200313	12	3/13/20		KPERS III		23-00-0012	N	163.63	3045053	3/20/20 E
PR20200313	13	3/13/20		KPERS D&D		11-00-0012	N	508.69	3045053	3/20/20 E
PR20200313	14	3/13/20		KPERS D&D		15-00-0012	N	274.67	3045053	3/20/20 E
PR20200313	15	3/13/20		KPERS D&D		21-00-0012	N	79.89	3045053	3/20/20 E
PR20200313	16	3/13/20		KPERS D&D		23-00-0012	N	34.03	3045053	3/20/20 E
PR20200327	1	3/27/20		KPERS		11-00-0012	N	2533.90	3045062	4/03/20 E
PR20200327	2	3/27/20		KPERS		15-00-0012	N	1944.95	3045062	4/03/20 E
PR20200327	3	3/27/20		KPERS		21-00-0012	N	795.71	3045062	4/03/20 E
PR20200327	4	3/27/20		KPERS		23-00-0012	N	256.79	3045062	4/03/20 E
PR20200327	5	3/27/20		OPTIONAL KPERS		11-00-0012	N	162.51	3045062	4/03/20 E
PR20200327	6	3/27/20		OPTIONAL KPERS		15-00-0012	N	53.14	3045062	4/03/20 E
PR20200327	7	3/27/20		KPERS II		11-00-0012	N	2093.28	3045062	4/03/20 E
PR20200327	8	3/27/20		KPERS II		15-00-0012	N	1035.82	3045062	4/03/20 E
PR20200327	9	3/27/20		KPERS II		21-00-0012	N	76.75	3045062	4/03/20 E
PR20200327	10	3/27/20		KPERS II		23-00-0012	N	76.75	3045062	4/03/20 E
PR20200327	11	3/27/20		KPERS III		11-00-0012	N	2698.82	3045062	4/03/20 E
PR20200327	12	3/27/20		KPERS III		15-00-0012	N	1017.44	3045062	4/03/20 E
PR20200327	13	3/27/20		KPERS III		21-00-0012	N	346.94	3045062	4/03/20 E
PR20200327	14	3/27/20		KPERS III		23-00-0012	N	184.09	3045062	4/03/20 E
PR20200327	15	3/27/20		KPERS D&D		11-00-0012	N	501.45	3045062	4/03/20 E
PR20200327	16	3/27/20		KPERS D&D		15-00-0012	N	273.68	3045062	4/03/20 E
PR20200327	17	3/27/20		KPERS D&D		21-00-0012	N	83.46	3045062	4/03/20 E
PR20200327	18	3/27/20		KPERS D&D		23-00-0012	N	35.43	3045062	4/03/20 E
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								28177.56		
1395 LAMPTON WELDING SUPPLY										
4945250	1	3/06/20		OXYGEN, ARGON, ACETYLENE		11-11-3120		243.02	61712	4/06/20
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								243.02		



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				3295 LOGAN CONTRACTORS SUPPLY						
P11476	1	3/25/20		WAND VALVE,100' HOSE		11-11-3060		1273.07	61713	4/06/20
				LOGAN CONTRACTORS SUPPLY				----- 1273.07		
				3766 MALLORY SAFETY & SUPPLY						
18660	1	3/11/20		REPLACEMENT FLASHER		11-03-3170		8.82	61714	4/06/20
				MALLORY SAFETY & SUPPLY				----- 8.82		
				3050 MES, INC						
1435696	1	3/10/20		SCBA FLOW TEST,REGULATOR ADJ		11-07-3060		71.25	61715	4/06/20
1437083	1	3/13/20		SCBA FLOW TEST		11-07-3060		2960.00	61715	4/06/20
				MES, INC				----- 3031.25		
				1263 MID-STATES ENERGY WORKS,						
5373	1	4/01/20	18291	REPLACE SWITCH/TIE STATION		15-42-3050		2043.75	61716	4/06/20
				MID-STATES ENERGY WORKS,				----- 2043.75		
				917 MILLER CONSTRUCTION SERV						
GEN20-139	1	4/06/20		PAY EST #3/TOPSIDE TRAIL		38-01-4010	M	168481.71	61717	4/06/20
				MILLER CONSTRUCTION SERV				----- 168481.71		
				2104 NATIONWIDE TRUST CO. FSB						
PR20200313	1	3/13/20		NATIONWIDE TRST		11-00-0012	N	325.00	3045057	3/20/20 E
PR20200313	2	3/13/20		NATIONWIDE TRST		15-00-0012	N	315.00	3045057	3/20/20 E
PR20200327	1	3/27/20		NATIONWIDE TRST		11-00-0012	N	325.00	3045066	4/03/20 E
PR20200327	2	3/27/20		NATIONWIDE TRST		15-00-0012	N	315.00	3045066	4/03/20 E
				NATIONWIDE TRUST CO. FSB				----- 1280.00		
				3646 ND CHILD SUPPORT DIVISION						
PR20200313	1	3/13/20		ND CHILD SUPPOR		15-00-0012	N	114.93	3045059	3/20/20 E
PR20200327	1	3/27/20		ND CHILD SUPPOR		15-00-0012	N	114.93	3045068	4/03/20 E
				ND CHILD SUPPORT DIVISION				----- 229.86		
				30 P I C						
2164	1	3/13/20		CONSULTING FEE/APRIL		11-21-2140		27.78	61719	4/06/20
2164	2	3/13/20		CONSULTING FEE/APRIL		11-02-2140		138.90	61719	4/06/20
2164	3	3/13/20		CONSULTING FEE/APRIL		11-03-2140		250.02	61719	4/06/20
2164	4	3/13/20		CONSULTING FEE/APRIL		11-04-2140		27.78	61719	4/06/20
2164	5	3/13/20		CONSULTING FEE/APRIL		11-07-2140		27.78	61719	4/06/20
2164	6	3/13/20		CONSULTING FEE/APRIL		11-09-2140		27.78	61719	4/06/20
2164	7	3/13/20		CONSULTING FEE/APRIL		11-11-2140		250.02	61719	4/06/20
2164	8	3/13/20		CONSULTING FEE/APRIL		11-15-3120		55.56	61719	4/06/20
2164	9	3/13/20		CONSULTING FEE/APRIL		11-17-2140		27.78	61719	4/06/20
2164	10	3/13/20		CONSULTING FEE/APRIL		21-40-2140		27.78	61719	4/06/20
2164	11	3/13/20		CONSULTING FEE/APRIL		21-42-2140		83.34	61719	4/06/20
2164	12	3/13/20		CONSULTING FEE/APRIL		23-41-2140		27.78	61719	4/06/20
2164	13	3/13/20		CONSULTING FEE/APRIL		23-43-2140		27.78	61719	4/06/20

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30 P I C										
2164	14	3/13/20		CONSULTING FEE/APRIL		15-40-2140		194.46	61719	4/06/20
2164	15	3/13/20		CONSULTING FEE/APRIL		15-42-2140		194.46	61719	4/06/20
2164	16	3/13/20		CONSULTING FEE/APRIL		15-44-2140		111.00	61719	4/06/20
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								1500.00		
2401 PAW WASH										
GEN20-121	1	4/06/20		ANIMAL CONTRACT AGREEMENT		11-05-2140		2250.00	61720	4/06/20
								-----		
								2250.00		
3759 PRAIRIESPRINGS HOSPITALIT										
GEN20-132	1	4/06/20		SALES TAX REIMB		28-01-2050		6264.56	61721	4/06/20
								-----		
								6264.56		
1683 PRINCIPAL MUTUAL LIFE INS										
PR20200313	1	3/13/20		PRIN. MUTUAL		11-00-0012	N	95.49	61674	3/20/20
PR20200313	2	3/13/20		PRIN. MUTUAL		15-00-0012	N	253.26	61674	3/20/20
PR20200313	3	3/13/20		PRIN. MUTUAL		21-00-0012	N	47.93	61674	3/20/20
								-----		
								396.68		
827 ROOFMASTERS ROOFING CO, IN										
9278	1	3/23/20		ART CENTER/SEAMLESS GUTTER		38-01-4010		6824.00	61722	4/06/20
								-----		
								6824.00		
1682 S & B MOTELS										
GEN20-133	1	4/06/20		SALES TAX REIMB		28-01-2040		1871.47	61723	4/06/20
								-----		
								1871.47		
1442 S & T COMMUNICATIONS, INC										
10433578	1	4/01/20		ALARMS		11-17-2180		11.98	61724	4/06/20
10433578	2	4/01/20		ALARMS		21-40-2180		10.31	61724	4/06/20
10433578	3	4/01/20		INTERNET		21-40-2180		39.95	61724	4/06/20
10433578	4	4/01/20		ALARM, INTERNET		23-41-2180		41.93	61724	4/06/20
10433578	5	4/01/20		ALARMS		15-44-2180		35.94	61724	4/06/20
10433578	6	4/01/20		STATIC IP		21-40-2140		9.95	61724	4/06/20
								-----		
								150.06		
407 SALINA SUPPLY COMPANY										
17149	1	3/17/20		5/8 E METERS/150		35-01-2050		24001.21	61725	4/06/20
18760	1	3/03/20		100' ROLLS OF 1" POLLY CTS		21-42-3050		91.26	61725	4/06/20
								-----		
								24092.47		
924 SCHEOPNER'S WATER CONDITI										
18659	1	3/01/20		WATER COOLER RENTAL		11-03-2140		19.00	61726	4/06/20
								-----		
								19.00		

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2265 SCHERMERHORN, KATHY										
GEN20-122	1	4/06/20		ANIMAL CONTROL SERVICES		11-05-2140	M	1500.00	61727	4/06/20
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								1500.00		
418 SELF INSURANCE FUND										
GEN20-141	1	4/06/20		EMPR/GENERAL		45-01-1050		24560.11	61728	4/06/20
GEN20-141	2	4/06/20		EMPR/ELEC PROD		15-40-1050		4867.01	61728	4/06/20
GEN20-141	3	4/06/20		EMPR/ELEC DIST		15-42-1050		5277.40	61728	4/06/20
GEN20-141	4	4/06/20		EMPR/ELEC COMM & GEN		15-44-1050		4448.31	61728	4/06/20
GEN20-141	5	4/06/20		EMPR/WATER PROD		21-40-1050		824.59	61728	4/06/20
GEN20-141	6	4/06/20		EMPR/WATER DIST		21-42-1050		3036.32	61728	4/06/20
GEN20-141	7	4/06/20		EMPR/SEWER TREATMENT		23-41-1050		643.86	61728	4/06/20
GEN20-141	8	4/06/20		EMPR/SEWER COLL		23-43-1050		1129.59	61728	4/06/20
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								44787.19		
421 SHARE CORPORATION										
124991	1	3/27/20		ORACLE DISINFECTANT		11-02-3120		58.65	61729	4/06/20
124991	2	3/27/20		ORACLE DISINFECTANT		11-11-3120		58.65	61729	4/06/20
124991	3	3/27/20		ORACLE DISINFECTANT		23-41-3120		351.90	61729	4/06/20
125026	1	3/23/20	18712	COOLING TOWER TREATMENT		15-40-3060		2356.00	61729	4/06/20
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								2825.20		
427 SHORES NAPA										
157383	1	2/26/20	18581	ICE MELT		11-03-3030		7.99	61733	4/06/20
157497	1	2/27/20		BOLTS, WASHERS		15-42-3120		53.66	61733	4/06/20
157572	1	2/27/20		MILK HOUSE HEATER		15-40-3060		27.24	61733	4/06/20
157643	1	2/28/20		CHAIN HOOK		15-42-3060		6.20	61733	4/06/20
157876	1	3/02/20	18586	TRAILER CONNECTOR		23-43-3060		9.87	61733	4/06/20
158015	1	3/04/20	18587	AIR FILT, OIL FILT		11-06-3170		11.97	61733	4/06/20
158076	1	3/04/20	18587	BRAKE PADS, BRAKE ROTORS		11-06-3170		145.00	61733	4/06/20
158088	1	3/04/20		OIL , 5W20		15-42-3020		34.85	61733	4/06/20
158091	1	3/04/20		CRIMP NUT, WASHER, ALL THREAD		15-40-3030		12.22	61733	4/06/20
158106	1	3/04/20	18481	PVC COUPLERS, DUST MASK, GERMX		11-15-3120		64.80	61733	4/06/20
158149	1	3/04/20	18588	OIL FILT, AIR FILT		11-11-3060		20.91	61733	4/06/20
158249	1	3/05/20		PVC ADAPTER		15-40-3060		7.62	61733	4/06/20
158545	1	3/09/20		WASHERS		15-42-3120		11.98	61733	4/06/20
158558	1	3/09/20		WASHERS, LOCKNUT, BOLTS		21-42-3060		6.40	61733	4/06/20
158586	1	3/09/20	18591	OIL FILT, FUEL FILT		11-11-3170		9.68	61733	4/06/20
158606	1	3/09/20		LOCK WASHER, NUTS		15-42-3120		10.01	61733	4/06/20
158708	1	3/10/20	18592	DISTRIBUTOR, GASKET		21-42-3170		132.36	61733	4/06/20
158716	1	3/10/20		NITRITE GLOVES, HOSE FITTING		15-40-3060		61.82	61733	4/06/20
158769	1	3/11/20		PVC PIPE, ELBO, COUPLER		11-25-3060		3.18	61733	4/06/20
158843	1	3/11/20	18484	ZIP TIES		11-23-3060		30.96	61733	4/06/20
158928	1	3/12/20	18594	GLUE, PVC, CEMENT, BATTERIES		11-11-3120		40.83	61733	4/06/20
158944	1	3/12/20		FITTING, HOSE		15-40-3060		120.29	61733	4/06/20
158954	1	3/12/20		PAINT THINNER, BULB, BRUSH		21-40-3030		103.42	61733	4/06/20
158969	1	3/12/20		PIPE NIP, THREAD SEALANT		21-42-3050		30.66	61733	4/06/20
158985	1	3/12/20		BATTERIES		21-42-3120		28.98	61733	4/06/20
159007	1	3/12/20		FITTINGS		15-40-3060		389.76	61733	4/06/20
159028	1	3/13/20	18595	WIPER BLADES		11-03-3170		20.62	61733	4/06/20
159054	1	3/13/20		GLOSS WHITE		11-11-3030		42.41	61733	4/06/20

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427 SHORES NAPA										
159055	1	3/13/20		CORE DEPOSIT		11-07-3060		20.00-	61733	4/06/20
159074	1	3/13/20	18596	OIL FILT,AIR FILT		11-15-3170		12.64	61733	4/06/20
159247	1	3/16/20		ABRASIVE DISC		11-25-3060		4.26	61733	4/06/20
159252	1	3/16/20		ABRASIVE DISC,DISC		11-25-3120		80.74	61733	4/06/20
159366	1	3/17/20		NITRILE GLOVES		11-02-3120		21.98	61733	4/06/20
159484	1	3/18/20		SEALANT,CAP		15-42-3120		12.62	61733	4/06/20
159489	1	3/18/20		SCREWS		11-11-3030		1.76	61733	4/06/20
159624-1	1	3/19/20		PUSH BROOM		15-42-3120		30.51	61733	4/06/20
159627	1	3/19/20	18598	AIR FILT,OIL,FILT,FUEL F,SENSO		11-11-3170		117.85	61733	4/06/20
159674	1	3/20/20		GUAGE		11-11-3020		12.99	61733	4/06/20
159696	1	3/20/20	18599	WIPER BLADE,OIL/#7		11-03-3170		61.36	61733	4/06/20
159700	1	3/20/20		GUAGE		15-42-3120		11.13	61733	4/06/20
159958	1	3/23/20		COUPLER		15-40-3060		6.49	61733	4/06/20
160050	1	3/24/20		SPRING		15-42-3060		2.06	61733	4/06/20
160191	1	3/25/20		ROLLER FRAME		15-42-3030		8.70	61733	4/06/20
160198	1	3/25/20		OUTLET BOX,OUTLET COVER		15-40-3120		7.61	61733	4/06/20
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SHORES NAPA								1818.39		
3790 SIMMONDS,JOHN										
GEN20-128	1	4/06/20		REMB FUNDRAISER REGISTRATION		03-00-0451		75.00	61734	4/06/20
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SIMMONDS,JOHN								75.00		
432 SMITH AND LOVELESS, INC.										
143585	1	3/20/20	17436	TIMER,COMPRESSOR		23-41-3060	N	1390.97	61735	4/06/20
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SMITH AND LOVELESS, INC.								1390.97		
438 STANION WHOLESALE ELECTRI										
18285	1	3/10/20		ICE BREAKERS,FIXTURE		15-42-3050		1480.52	61736	4/06/20
18287	1	3/23/20		6/100/5 CT		15-42-3050		600.60	61736	4/06/20
								-----		
STANION WHOLESALE ELECTRI								2081.12		
393 SUNFLOWER ELECTRIC POWER										
44246	1	3/16/20		BATTERY WORK		15-40-3060		1121.56	61737	4/06/20
								-----		
SUNFLOWER ELECTRIC POWER								1121.56		
1107 THOMPSON,AARON										
GEN20-129	1	4/06/20		REIMB FUNDRAISER REGISTRATION		03-00-0451		60.00	61738	4/06/20
								-----		
THOMPSON,AARON								60.00		
2658 TRINITY CONSULTANTS										
1247161	1	2/28/20		PROFESSIONAL SERVICES		15-40-2140		1167.00	61739	4/06/20
								-----		
TRINITY CONSULTANTS								1167.00		
2784 USD # 352										
GEN20-134	1	4/06/20		SCHOOL TAX/MAR 20		11-02-2050		22391.23	61740	4/06/20
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USD # 352								22391.23		
2895 VISION CARE DIRECT ADM.										
PR20200313	1	3/13/20		VISION CARE DIR	11-00-0012		N	156.30	61675	3/20/20
PR20200313	2	3/13/20		VISION CARE DIR	15-00-0012		N	96.79	61675	3/20/20
PR20200313	3	3/13/20		VISION CARE DIR	21-00-0012		N	4.89	61675	3/20/20
PR20200313	4	3/13/20		VISION CARE DIR	23-00-0012		N	9.78	61675	3/20/20
PR20200327	1	3/27/20		VISION CARE DIR	11-00-0012		N	156.30	61678	4/03/20
PR20200327	2	3/27/20		VISION CARE DIR	15-00-0012		N	96.79	61678	4/03/20
PR20200327	3	3/27/20		VISION CARE DIR	21-00-0012		N	4.89	61678	4/03/20
PR20200327	4	3/27/20		VISION CARE DIR	23-00-0012		N	9.78	61678	4/03/20
								-----		
VISION CARE DIRECT ADM.								535.52		
3537 VLS COMMUNICATIONS INC										
1726	1	3/25/20		CITY RADIO/DISPATCH	11-02-3060			181.25	61741	4/06/20
1726	2	3/25/20		RADIOS/BATTERIES	11-15-3060			978.00	61741	4/06/20
1726	3	3/25/20		RADIOS/BATTERIES	11-11-3060			978.00	61741	4/06/20
								-----		
VLS COMMUNICATIONS INC								2137.25		
640 WAL*MART										
1510	1	2/28/20	18644	OFFICE SUPPLIES,CAR SUPPLIES	11-03-3120			37.46	61742	4/06/20
1521	1	2/28/20	18507	LIGHT BULBS,TOILET CLNR	11-17-3120			28.88	61742	4/06/20
1530	1	2/28/20		MSNGR BAG,SPEAKER	11-09-3120			39.84	61742	4/06/20
1542-1	1	3/09/20		CLEANING SUPPLIES	15-40-3120			152.24	61742	4/06/20
1619	1	3/08/20		MEALS/MADER TOPEKA TRAINING	36-01-4010			62.51	61742	4/06/20
3811	1	2/19/20		DESKPAD,CREAMER	15-40-3120			16.55	61742	4/06/20
4980	1	3/11/20		CARD READER,MOUSE	11-09-3120			31.82	61742	4/06/20
5145	1	3/07/20		SHOP VAC	15-42-3020			80.66	61742	4/06/20
5584	1	3/13/20	18656	LONG SLEEVE T SHIRT	11-03-3160			4.00	61742	4/06/20
7956-2	1	2/23/20	17247	CLEANING SUPPLIES	11-13-3120			32.92	61742	4/06/20
7957	1	2/23/20	17248	SUPPLIES	15-44-3120			89.35	61742	4/06/20
8591-1	1	3/11/20		CARD READER	11-09-3120			9.88	61742	4/06/20
								-----		
WAL*MART								586.11		
3175 WESTHUSING'S INC										
11813	1	3/20/20		FUEL DISP PROJ/INSTALLATION	36-01-4010			3069.28	61743	4/06/20
11814	1	3/20/20		FUEL DISP PROJ/INSTALLATION	36-01-4010			4112.56	61743	4/06/20
								-----		
WESTHUSING'S INC								7181.84		
								-----		
***** REPORT TOTAL *****								523012.75		

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	4,251.40		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,251.40	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,045.02		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,045.02	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	598.79		
21-00-0001	WATER CASH	SS/MED EMPE WAT		598.79	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	256.57		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		256.57	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,251.40		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,251.40	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,045.02		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,045.02	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	598.79		
21-00-0001	WATER CASH	SS/MED EMPE WAT		598.79	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	256.57		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		256.57	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,331.03		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,331.03	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,916.67		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,916.67	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	717.51		
21-00-0001	WATER CASH	FED TAX WAT		717.51	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	205.64		
23-00-0001	SEWER CASH	FED TAX SEW		205.64	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,048.72		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,048.72	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,074.81		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,074.81	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	357.37		
21-00-0001	WATER CASH	STATE TAX WAT		357.37	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	119.05		
23-00-0001	SEWER CASH	STATE TAX SEW		119.05	1
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	UNEMP GEN	317.00		
45-00-0001	EMP BENEFITS CASH	UNEMP GEN		317.00	1
15-40-1050	ELEC. PROD. INSURANCE	UNEMP ELPR	53.13		
15-00-0001	ELECTRIC CASH	UNEMP ELPR		53.13	1
15-42-1050	ELEC. DIST. INSURANCE	UNEMP ELDI	71.49		
15-00-0001	ELECTRIC CASH	UNEMP ELDI		71.49	1
15-44-1050	ELEC. COMM & GEN INSURANCE	UNEMP ELCG	38.01		
15-00-0001	ELECTRIC CASH	UNEMP ELCG		38.01	1
21-40-1050	WATER PROD. INSURANCE	UNEMP WAPR	18.60		
21-00-0001	WATER CASH	UNEMP WAPR		18.60	1
21-42-1050	WATER DIST. INSURANCE	UNEMP WADI	31.01		
21-00-0001	WATER CASH	UNEMP WADI		31.01	1
23-41-1050	SEWER TREATMENT INSURANCE	UNEMP SETR	10.08		
23-00-0001	SEWER CASH	UNEMP SETR		10.08	1
23-43-1050	SEWER COLL. INSURANCE	UNEMP SECO	10.43		
23-00-0001	SEWER CASH	UNEMP SECO		10.43	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 3/17	10,294.95		
07-00-0001	SELF INSUR CASH	STOP LOSS 3/17		10,294.95	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 3/24	2,513.33		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
07-00-0001	SELF INSUR CASH	STOP LOSS 3/24		2,513.33	1

Journal Total : 38,432.39 38,432.39

Sub Total 38,432.39 38,432.39

\*\* Report Total \*\* 38,432.39 38,432.39

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	12,808.28	12,808.28
11	GENERAL	14,882.55	14,882.55
15	ELECTRIC UTILITY	7,244.15	7,244.15
21	WATER UTILITY	2,322.07	2,322.07
23	SEWER UTILITY	858.34	858.34
45	EMPLOYEE BENEFIT	317.00	317.00
TOTALS		38,432.39	38,432.39

\*\* 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	12,808.28	12,808.28-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	12,808.28	.00	12,808.28
11-00-0001	GENERAL OPERATING CASH	.00	14,882.55	14,882.55-
11-00-0011	GENERAL EMP TAX A/P	14,882.55	.00	14,882.55
15-00-0001	ELECTRIC CASH	.00	7,244.15	7,244.15-
15-00-0011	ELECTRIC EMP TAX A/P	7,081.52	.00	7,081.52
15-40-1050	ELEC. PROD. INSURANCE	53.13	.00	53.13
15-42-1050	ELEC. DIST. INSURANCE	71.49	.00	71.49
15-44-1050	ELEC. COMM & GEN INSURANCE	38.01	.00	38.01
21-00-0001	WATER CASH	.00	2,322.07	2,322.07-
21-00-0011	WATER EMP TAX A/P	2,272.46	.00	2,272.46
21-40-1050	WATER PROD. INSURANCE	18.60	.00	18.60
21-42-1050	WATER DIST. INSURANCE	31.01	.00	31.01
23-00-0001	SEWER CASH	.00	858.34	858.34-
23-00-0011	SEWER EMP TAX A/P	837.83	.00	837.83
23-41-1050	SEWER TREATMENT INSURANCE	10.08	.00	10.08
23-43-1050	SEWER COLL. INSURANCE	10.43	.00	10.43
45-00-0001	EMP BENEFITS CASH	.00	317.00	317.00-
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	317.00	.00	317.00
TRANSACTION TOTALS		38,432.39	38,432.39	.00



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	3,838.69		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,838.69	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,037.37		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,037.37	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	626.11		
21-00-0001	WATER CASH	SS/MED EMPE WAT		626.11	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	304.00		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		304.00	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,838.69		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,838.69	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,037.37		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,037.37	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	626.11		
21-00-0001	WATER CASH	SS/MED EMPE WAT		626.11	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	304.00		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		304.00	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,111.92		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,111.92	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,910.94		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,910.94	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	757.60		
21-00-0001	WATER CASH	FED TAX WAT		757.60	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	254.82		
23-00-0001	SEWER CASH	FED TAX SEW		254.82	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	1,974.32		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,974.32	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,070.07		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,070.07	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	376.62		
21-00-0001	WATER CASH	STATE TAX WAT		376.62	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	137.70		
23-00-0001	SEWER CASH	STATE TAX SEW		137.70	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	12,260.81		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		12,260.81	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	2,428.27		
15-00-0001	ELECTRIC CASH	BCBS ELPR		2,428.27	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	2,668.45		
15-00-0001	ELECTRIC CASH	BCBS ELDI		2,668.45	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	2,167.56		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,167.56	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	465.82		
21-00-0001	WATER CASH	BCBS WAPR		465.82	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,486.06		
21-00-0001	WATER CASH	BCBS WADI		1,486.06	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	355.98		
23-00-0001	SEWER CASH	BCBS SETR		355.98	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	545.20		
23-00-0001	SEWER CASH	BCBS SECO		545.20	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 3/31	235.17		
07-00-0001	SELF INSUR CASH	STOP LOSS 3/31		235.17	1

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
		Journal Total :	46,819.65	46,819.65	
		Sub Total	46,819.65	46,819.65	
		** Report Total **	46,819.65	46,819.65	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	235.17	235.17
11	GENERAL	13,763.62	13,763.62
15	ELECTRIC UTILITY	14,320.03	14,320.03
21	WATER UTILITY	4,338.32	4,338.32
23	SEWER UTILITY	1,901.70	1,901.70
45	EMPLOYEE BENEFIT	12,260.81	12,260.81
	TOTALS	46,819.65	46,819.65

\*\* 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	235.17	235.17-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	235.17	.00	235.17
11-00-0001	GENERAL OPERATING CASH	.00	13,763.62	13,763.62-
11-00-0011	GENERAL EMP TAX A/P	13,763.62	.00	13,763.62
15-00-0001	ELECTRIC CASH	.00	14,320.03	14,320.03-
15-00-0011	ELECTRIC EMP TAX A/P	7,055.75	.00	7,055.75
15-40-1050	ELEC. PROD. INSURANCE	2,428.27	.00	2,428.27
15-42-1050	ELEC. DIST. INSURANCE	2,668.45	.00	2,668.45
15-44-1050	ELEC. COMM & GEN INSURANCE	2,167.56	.00	2,167.56
21-00-0001	WATER CASH	.00	4,338.32	4,338.32-
21-00-0011	WATER EMP TAX A/P	2,386.44	.00	2,386.44
21-40-1050	WATER PROD. INSURANCE	465.82	.00	465.82
21-42-1050	WATER DIST. INSURANCE	1,486.06	.00	1,486.06
23-00-0001	SEWER CASH	.00	1,901.70	1,901.70-
23-00-0011	SEWER EMP TAX A/P	1,000.52	.00	1,000.52
23-41-1050	SEWER TREATMENT INSURANCE	355.98	.00	355.98
23-43-1050	SEWER COLL. INSURANCE	545.20	.00	545.20
45-00-0001	EMP BENEFITS CASH	.00	12,260.81	12,260.81-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	12,260.81	.00	12,260.81
TRANSACTION TOTALS		46,819.65	46,819.65	.00

# PAYROLL REGISTER

ORDINANCE #2020-P07

3/20/2020

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	56,738.49
ELECTRIC	27,465.99
WATER	7,988.95
SEWER	3,402.89
TOTAL	<u>95,596.32</u>

PASSED AND SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

# PAYROLL REGISTER

ORDINANCE #2020-P07-A

**4/3/2020**

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	51,342.86
ELECTRIC	27,366.24
WATER	8,346.16
SEWER	4,022.89
TOTAL	<u>91,078.15</u>

PASSED AND SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



**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: TERRY LEONHART E-mail: leonhartt@msn.com

Street Address: 588 E 24TH STREET

Phone: Home \_\_\_\_\_ Cell 700-934-2137 Work \_\_\_\_\_

Years lived in Goodland: 21 Education: HIGH SCHOOL

Occupation: RETIRED Employer: \_\_\_\_\_

Business Address: \_\_\_\_\_

Prior Appointed or Elected Offices held (if any): N/A

Please described any present or past community involvement: No

Why would you like to serve? SERVE THE COMMUNITY

Referred by (if any): \_\_\_\_\_

Date 3/12/20 Signature: [Handwritten Signature]



RESOLUTION NO. 1563

A RESOLUTION TEMPORARILY ALTERING THE CONTENT AND FORMAT OF CITY MEETINGS IN RESPONSE TO THE COVID-19 PANDEMIC

WHEREAS, COVID-19, a respiratory disease that spreads easily from person to person and may result in serious illness or death, has been confirmed in Kansas; and,

WHEREAS, a State of Disaster Emergency was proclaimed by Governor Laura Kelly for the State of Kansas on March 12, 2020; and,

WHEREAS, on March 13, 2020, the President of the United States declared COVID19 a national emergency; and,

WHEREAS, on March 19, 2020, the Board of County Commissioners of Sherman County, Kansas, declared a state of local health emergency in Sherman County, Kansas; and,

WHEREAS, the health, safety, and welfare of persons within the City of Goodland and the employees of the City of Goodland are of critical importance and are endangered by the threat and spread of COVID-19; and

WHEREAS, the governing body, desires to protect the public health, safety and welfare by making temporary changes to City procedures in response to COVID-19.

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

SECTION 1. Temporary Suspension of Physical Public Attendance.

- (A) Pursuant to K.S.A. 75-4318(a), "...all meetings for the conduct of the affairs of, and the transaction of business... shall be open to the public and no binding action by such bodies shall be by secret ballot..." and K.A.R. 16-20-1, which states "any public body or agency may comply with the requirement of K.S.A. 75-4318(a) and amendments thereto, that a meeting be 'open to the public' through the use of a telephone or other medium for interactive communication...", the City Commission temporarily suspends physical public attendance at all City meetings, outside of City Commissioners, board members and the staff essential to conduct the meeting.
- (B) The City Commission directs the City Manager to develop a method of displaying City meetings so that the meeting remains open, with the public still able to observe and/or hear

the meeting through the use of a telephone or other medium for interactive communication.

#### SECTION 2. Temporary Suspension of Public Comments.

- (A) Pursuant to Ordinance 1730, the City Commission provides an opportunity for real-time, live Open Public Comments at each meeting, and the City Commission provides an opportunity for public comment on each Commission agenda item. The City Commission temporarily suspends all real-time, live public comment during City Commission meetings, and extends this suspension to all other boards and public meetings of the City. Provided that, the temporary suspension does not apply to any mandatory or statutory processes requiring a public hearing.
- (B) The City Commission directs the City Manager to publish the agenda items prior to the meeting and provide a procedure for the public to submit comments on the items in writing prior to the meeting. The City Manager will compile the written comments submitted and read them at the meeting. Comments containing any of the following will not be allowed: profanity, obscenity, vulgarity, hate speech, defamation, name calling/personal attacks, spam comments, or other comments that the City Manager deems inappropriate.
- (C) This Section only applies to the real-time, live public comment that is incorporated into City Commission meetings. Nothing contained herein shall be construed to limit or impact the public's ability to provide comments or questions to the City Commissioners via phone, email, or other means provided by an individual City Commissioner.

#### SECTION 3. Authorization for Remote Participation in Public Meetings.

- (A) Members of the City Commission, and members of all City boards and bodies, are expressly authorized to remotely attend and participate in their respective public meetings. A remote participant will provide reasonable notice of their intent to participate remotely to the City Manager or their staff liaison to allow time for necessary preparation. A remote participant must be capable of fully participating in the meeting and must be able to communicate with all other members of the body, staff, and others at the meeting.
- (B) Remote participants act as full participants in public meetings, shall be considered present and in attendance, and may cast votes. When roll is called, the remote participant will be noted as "participating remotely" and the minutes, if taken, will reflect if and when remote participants leave the meeting. If a remote participant leaves the meeting, the meeting Chair may suspend discussion for up to three minutes to give the remote participant an opportunity to return, or instead, the Mayor may continue the meeting if a quorum remains. If, for any reason, the meeting loses its quorum or technical difficulties stop the meeting for more than ten minutes, the meeting shall be considered adjourned.
- (C) Remote meetings shall comply, at all times, with the requirements of the Kansas Open Meetings Act and any orders of the Attorney General of the State of Kansas relating to remote meetings, until and unless KOMA and the orders suspended by the Governor or the Attorney General. While in effect, those laws and orders shall prevail in the event of a conflict between



this Resolution and those laws and orders.

SECTION 4. Cancellation of Public Meetings.

The City Manager may cancel public meetings of the City when deemed necessary for the public health, safety and welfare.

SECTION 5. Effective Date and Duration.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until August 4, 2020 unless the City Commission takes additional action to extend or repeal such provisions.

PASSED AND ADOPTED this 6<sup>th</sup> day of April, 2020 by the Governing Body of the City of Goodland, Kansas.

---

John Garcia, Mayor

ATTEST:

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Mary P. Volk, City Clerk

# CONTRACT FOR ENGINEERING SERVICES

for

## **GOODLAND MUNICIPAL AIRPORT RECONSTRUCT TAXIWAY B**

*This Contract*, made and executed in duplicate this \_\_\_\_ day of \_\_\_\_\_, 2020, by and between the **CITY OF GOODLAND, KANSAS**, hereinafter called **OWNER**, party of the first part, and **EVANS, BIERLY, HUTCHISON & ASSOCIATES, P. A.**, Consulting Engineers, Goodland, Kansas, hereinafter called **ENGINEER**, party of the second part.

The Project includes the Design and Construction Engineering services to complete the Reconstruction of Taxiway B at the Goodland Municipal Airport, Goodland, Kansas.

**WITNESSETH; THAT** in consideration of the mutual covenants herein contained, the **OWNER** hereby agrees to employ the **ENGINEER** to perform Engineering Services herein outlined and to make payment for these services as set forth below.

### **SECTION 1 - ENGINEERING SERVICES:**

#### 1.1 DESIGN ENGINEERING SERVICES

- 1.1.1 Consult with Utility Companies and local FAA field office and provide information to them regarding the proposed construction.
- 1.1.2 Conduct Field Design surveys for the Project. Surveys shall locate existing utilities, facilities, and structures on the airport property within 200' of the Project.
- 1.1.3 Design and prepare working drawings and specifications for the project in accordance with the **OWNER's** guidelines and those required by the Kansas Department of Transportation (KDOT) Division of Aviation grant.
- 1.1.4 Review Preliminary plans with the **OWNER**. Make changes as necessary. Include Safety Plan/Requirements for Contractor Safety Plan, and Detailed Cost Opinion.
- 1.1.5 Review final plans and specifications with **OWNER**. Include Safety Plan/Requirements for Contractor Safety Plan, Updated Cost Opinion (if changes occur) and Construction Observation Program (COP).
- 1.1.6 Submit all necessary paperwork and correspondence to KDOT Division of Aviation for compliance with the project associated Grant.
- 1.1.7 Assist in advertising the project to contractors. Provide bid documents to those Contractors interested at cost. Attend the bid letting, prepare Engineer's Estimate, assist and advise the **OWNER** in opening bids, awarding construction contract and contract preparation. Furnish Tabulation of Bids to **OWNER** and KDOT.

#### 1.2 CONSTRUCTION ENGINEERING SERVICES

- 1.2.1 Conduct a preconstruction conference with the **OWNER** and contractor. Assist the **OWNER** in obtaining DBE participation information from Contractor, if required.
- 1.2.2 Review submittals by the construction contractors.
- 1.2.3 Define all Project areas in the field.
- 1.2.4 Prepare change orders for approval by the **OWNER**.
- 1.2.5 Create, review and validate the contractor's monthly and final payment requests and forward payment requests to the **OWNER**.
- 1.2.6 Design Engineer will make periodic and final site inspections and will provide contract document interpretations.

- 1.2.7 The **ENGINEER** will provide a full-time competent Resident Project Representative (RPR) and such assistant RPR's as may be required on the work. The RPR and assistants will observe the work while construction is in progress. Construction services are based on 40 working days for Phase 1 and 40 working days for phase 2. The RPR shall not have responsibility for the superintendence of construction site conditions, operation, equipment, or personnel other than employees of the **ENGINEER**. The RPR will maintain a daily log of construction activities. Written construction progress reports will be furnished to the **OWNER**. Such construction observation does not guarantee the work of the contractor nor provide any control over the contractor's work method. The presence or absence of a construction observer does not relieve the contractor of his responsibility to properly prosecute the work nor does it relieve the contractor of his responsibility to properly prosecute the work nor does it relieve the contractor of his responsibility for safety at the work site.
- 1.2.8 Perform post construction activities to fully document work performed on the Airfield, and compliance with FAA Design guidelines.
- 1.2.9 Provide as-constructed drawings (paper and electronic) of the completed project to the **OWNER**.
- 1.3 PROJECT CLOSEOUT
  - 1.3.1 The **ENGINEER** will complete the closeout documentation for the **OWNER** within the required timeframe. This timeframe will commence on the date the project is accepted from the contractor.
- 1.4 CHANGES IN SERVICES
  - 1.4.1 The **OWNER** may request changes in the scope of the services of the **ENGINEER**. Such changes, including any increase or decrease in the amount of the **ENGINEER'S** compensation, which are mutually agreed upon by and between the **OWNER** and the **ENGINEER**, shall be incorporated in written amendments to this contract.

**SECTION 2 - OWNER'S RESPONSIBILITIES**

- 2.1 **OWNER** shall provide full information to **ENGINEER** concerning the PROJECT including all available plans, maps, plats, documents, grant conditions, other reports and correspondence, and the **OWNER's** recommendations.
- 2.2 **OWNER** shall examine and review the plans and inform **ENGINEER** regarding any decision thereto.
- 2.3 **OWNER** shall pay **ENGINEER** at monthly intervals for Engineering Services under this contract based on the percentage of work completed according to the following schedule:

- 2.3.1 For services under paragraphs 1.1  
(Design Engineering Services)

**Reconstruct Taxiway B**

The **OWNER** agrees to pay the **ENGINEER** a Fixed Lump Sum Payment of **\$ 20,000.00**.. This will be the total compensation for the scope of work outlined in this contract except by supplementary contract by the parties hereto with prior approval by the **OWNER**.

- 2.3.2 For services under paragraphs 1.2  
(Construction Services)

**Reconstruct Taxiway B – Phase 1**

The **OWNER** agrees to pay the **ENGINEER** actual cost, plus a net fee for profit of **\$ 3,000.00**  
The maximum total compensation for Section 1.2, Construction Services, shall not exceed **\$ 30,000.00** except by supplementary contract by the parties hereto with prior approval by the **OWNER**.

**Reconstruct Taxiway B – Phase 2**

The **OWNER** agrees to pay the **ENGINEER** actual cost, plus a net fee for profit of **\$ 3,000.00**. The maximum total compensation for Section 1.2, Construction Services, shall not exceed **\$ 30,000.00** except by supplementary contract by the parties hereto with prior approval by the **OWNER**.

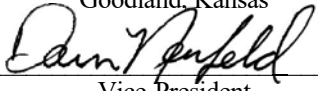
2.3.3 For services under paragraph 1.3. As set forth in the Contract for additional services.

**SECTION 3 - THE PARTIES HERETO MUTUALLY AGREE:**

- 3.1 The **ENGINEER** agrees to commence work in accordance with the terms of this contract within seven (7) calendar days from the date of notice to proceed.
- 3.2 The **ENGINEER** agrees to complete the preparation of construction drawings and specifications for the Project improvements and assist with the Bid Opening and award documentation to match the timelines for the corresponding FAA project at the airport in an effort to have both projects do not conflict during construction
- 3.3 The **ENGINEER** agrees to only claim compensation for Phase 1 for Construction Services unless KDOT Aviation funds the Phase 2 grant. At any point in the future when KDOT Aviation funds the Phase 2 grant scope, claims for compensation for Phase 2 Construction Services will begin. If Phase 2 is never awarded by KDOT Aviation, no compensation claims for Phase 2 Construction Services.

**IN WITNESS WHEREOF**, the parties hereto have caused this Contract to be executed on the date written above.

**ENGINEER**  
**EVANS, BIERLY, HUTCHISON**  
**& ASSOCIATES, P. A.**  
*Consulting Engineers*  
Goodland, Kansas

By:   
Vice-President

**OWNER**  
**CITY OF GOODLAND, KANSAS**

By: \_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Clerk

## **STANDARD TERMS AND CONDITIONS EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A.**

### **SECTION 1: Scope of Work**

Evans, Bierly, Hutchison & Associates, P.A. (hereinafter referred to as **EBH**) shall perform the services defined in the contract for the stated fee arrangement. **Client** may request incidental or additional services not specified in the contract which change the Scope of Work and **EBH** will provide these additional services at the contract fee schedule rate; provided, that if such additional services are beyond the scope of the contract, the fee arrangement will be negotiated at the time such services are requested.

### **SECTION 2: Access to Site**

Unless otherwise stated, **EBH** will have access to the site for activities necessary for the performance of the services. **EBH** will take reasonable precautions to minimize damages due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

### **SECTION 3: Dispute Resolution**

Claims or disputes between **Client** and **EBH** arising during design, construction, or post-construction shall be submitted to non-binding mediation. **Client** and **EBH** agree to include a similar mediation agreement with all contractors, subcontractors, subconsultants, suppliers, and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

### **SECTION 4: Billings and Payments**

Invoices for **EBH**'s services shall be submitted, at **EBH**'s option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. Payment shall not be contingent upon actions or participation of any party other than **Client**. In the event of a disputed or contested invoice, only the portion so contested shall be withheld from payment.

Interest at a rate of 1.5% per month, or the maximum allowed by law, will be charged on past due amounts starting 60 days after the date of the invoice. Payments will first be credited to interest and then to principal. No interest will accrue on any reasonably contested portion of an invoice until mutually resolved. If **Client** fails to make payment in full within 60 days after the date of an undisputed invoice, **EBH** may, without waiving any claim or right against **Client** and without liability whatsoever to **Client**, terminate the performance of services. In the event any portion of an account remains unpaid 90 days after billing, **Client** shall pay all costs of collection, including reasonable attorney's fees.

### **SECTION 5: Ownership of Documents**

All reports, plans, specifications, calculations, estimates, documents, and other work products, including all work products on electronic media, prepared by **EBH** as instruments of service shall remain the property of **EBH**. **Client** agrees to hold harmless, indemnify, and defend **EBH** against all damages, claims, and losses arising out of the reuse of or changes made to plans and specifications without the written authorization of **EBH**.

### **SECTION 6: Standard of Care**

Services provided by **EBH** under the contract will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. No other warranty, express or implied, is made or intended by the contract for services.

### **SECTION 7: Construction Methods and Job Site Safety**

**EBH** will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences, or procedures, nor for safety precautions and programs in connection with the work.

### **SECTION 8: Certifications, Guarantees, and Warranties**

**EBH** shall not be required to execute any document that would result in **EBH**'s having to certify, guarantee, or warrant the existence of conditions whose existence **EBH** cannot ascertain.

### **SECTION 9: Termination of Services**

Either **Client** or **EBH** may terminate the contract at any time with or without cause upon giving the other party 7 days prior written notice. In the event of termination, **Client** shall pay **EBH** for all services rendered and all reimbursable expenses up to the date of termination, plus reasonable termination expenses.

### **SECTION 10: Limitation of Liability**

In recognition of the relative risks, rewards, and benefits of the project to both **Client** and **EBH**, the risks have been allocated such that **Client** agrees, to the fullest extent permitted by law, to limit **EBH**'s liability to **Client** and to all construction contractors and subcontractors on the project for any and all claims, losses, expenses, or damages arising out of the contract from any cause or causes, so that the total aggregate liability of **EBH** to all those named shall not exceed \$50,000 or **EBH**'s total fee for services rendered on the project, whichever is greater. Such causes include, but are not limited to **EBH**'s professional negligence, acts, errors, omissions, strict liability, breach of contract or warranty.