



CITY COMMISSION AGENDA
MONDAY, APRIL 20, 2020
204 W. 11TH – 5:00 P.M.

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

- 1. CALL TO ORDER**
 - A. Roll Call
 - B. Pledge of Allegiance
- 2. PUBLIC COMMENT**
- 3. CONSENT AGENDA**
 - A. 04-06-20 Commission Meeting Minutes
 - B. Appropriation Ordinances 2020-08; 2020-08A; 2020-P08
- 4. DISCUSSION**
 - A. Stop Sign at Toelkes/Main Intersection
 - B. Commission Livestream Proposal
 - C. Home Rehabilitation Program
- 5. REPORTS**
 - A. City Manager
 - B. City Commissioners
 - C. Mayor
- 6. ADJOURNMENT**
 - A. Next Regular Meeting: May 4, 2020

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



CITY OF GOODLAND

204 W. 11TH ST.
GOODLAND, KANSAS 67735
KANSAS BEGINS HERE!

MEMORANDUM

TO: Mayor Garcia and City Commissioners
FROM: Andrew Finzen, City Manager
DATE: April 20, 2020
SUBJECT: Agenda Report

Discussion:

A. Stop Sign at Toelkes/Main Intersection

Commissioner Brumbaugh requested this item be brought forth for discussion. Toelkes Ave. is one of the streets designated by the City as an "Emergency Route", which is defined in Sec. 16-216 of the Municipal Code. Where Toelkes intersects with Main Ave., Main has the right-of-way and Toelkes has stop signs. The proposal from Commissioner Brumbaugh is to switch the signage at this intersection so that Main has stop signs and Toelkes has the right-of-way. I checked crash data on this intersection, and we have not had anything at this intersection in the last three years. I have included a map of the Emergency Routes, Sec. 16-216 of the Municipal Code, and photos of the referenced intersection in your Agenda Packet.

B. Commission Livestream Proposal

Included in your Agenda Packet is a cost proposal to get the necessary equipment to livestream Commission meetings on a regular basis. Not surprisingly, the lion's share of the cost is with a) the purchase of a computer to handle the stream feed and software, and b) the video camera. Right now, we are using a webcam and Josh's personal computers to make the stream work in a pinch, but it is not something we want to do long-term. The proposal cost is \$5,473.43, with an additional \$1,986.57 if Commissioners want a second camera installed which would be dedicated to film presenters at the podium. In addition, a draft "Livestream and Recording of Meetings Policy" is in your Agenda Packet, which will help define roles and responsibilities for streaming in the future. Josh and I will take Commissioners through the cost proposal and draft policy.

C. Home Rehabilitation Program

Included in your Agenda Packet is a revised proposal for the Home Rehabilitation Program. Modifications have been made to the proposal based on the feedback provided by Commissioners at the March 16 meeting. Perhaps the most significant addition was the creation of two categories for funding, those being "Low Income Applicant" and "Very Low Income Applicant." The Very Low Income Applicant is only required to have a project cost of \$500 and their match be 25%, as opposed to \$1,000 and 50% for Low Income Applicants. I have not yet been able to put together the application forms or grant agreements due to the craziness of this past month, but if Commissioners feel that the policy needs no further changes, I should be able to have all the supporting documentation ready by the next meeting for final approval.

Reports:

A. City Manager

- COVID-19 update
- Late fees waived this month: \$3,674.01
- Park signage
- Intern
- Airport CARES Act funding
- Topside Trail update
- Motel 7 update
- Street project update

UTILITY FUND REVENUES AT A GLANCE

A: 03/31/2020

Category	2020 Budget	2019 Budget	2020 YTD Actual	2019 YTD Actual
Electric Utility	6,300,000	6,300,000	1,526,385	1,544,699
Water Utility	1,100,000	1,100,000	220,832	214,154
Sewer Utility	500,000	500,000	111,429	108,166
Health and Sanitation	500,000	500,000	126,473	126,460

GENERAL FUND AT A GLANCE

Category	2020 Budget	2019 Budget	2020 YTD Actual	2019 YTD Actual
Revenues	3,036,547.00	3,066,703.00	1,071,212.00	987,719.00
Expenditures	3,439,321.00	3,466,277.00	638,923.00	695,711.00
Revenues Over (Under)	(402,774.00)	(399,574.00)	432,289.00	292,008.00

Note: Budgeted Beginning Balance 2019 was \$399,574 and 2020 estimated as \$402,774.

SELECTED GENERAL FUND REVENUES AT A GLANCE

Category	2020 Budget	2019 Budget	2020 YTD Actual	2019 YTD Actual
Ad Valorem Tax	706,485.00	731,792.00	454,417.00	452,862.00
Sales Tax - County	625,000.00	625,000.00	159,407.00	103,381.00
Sales Tax - School	325,000.00	325,000.00	75,284.00	49,593.00
Franchises	115,000.00	115,000.00	29,028.00	30,114.00
Other Licenses & Permits	7,500.00	6,000.00	1,399.00	2,280.00
Police Court Fines	60,000.00	60,000.00	7,771.00	8,917.00
Airport Revenues	14,300.00	22,000.00	1,658.00	2,760.00
Steever Water Park Receipts	28,000.00	26,000.00	-	-
Interest on Investments	25,000.00	6,000.00	3,972.00	6,581.00

GENERAL FUND BY DEPARTMENT

Category	2020 Budget	2019 Budget	2020 YTD Actual	2019 YTD Actual
General Government	874,421.00	963,661.00	140,503.00	175,891.00
Police	616,055.00	598,696.00	150,678.00	146,067.00
Municipal Court	81,374.00	78,785.00	13,546.00	13,443.00
Animal Control	49,850.00	48,650.00	11,702.00	11,017.00
Van Transportation	37,316.00	36,103.00	4,504.00	4,389.00
Fire Department	238,398.00	227,592.00	56,923.00	48,878.00
Building Inspection	106,486.00	111,164.00	9,801.00	9,400.00
Street and Alley	739,780.00	695,874.00	110,562.00	142,693.00
Airport	46,250.00	49,450.00	7,806.00	4,285.00
Parks	147,996.00	172,663.00	19,090.00	31,959.00
Museum	86,615.00	90,257.00	14,428.00	16,627.00
Cemetery	51,400.00	48,400.00	10,885.00	12,138.00
Economic Development	162,730.00	163,332.00	28,098.00	27,155.00
Recreation	62,500.00	58,500.00	54,408.00	49,288.00
Steever Water Park	138,150.00	123,150.00	5,989.00	2,481.00
	3,439,321.00	3,466,277.00	638,923.00	695,711.00

GOODLAND CITY COMMISSION
Regular Meeting

April 6, 2020

5:00 P.M.

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

Also present were Joshua Jordan – IT Director and Andrew Finzen - City Manager.

Present remotely were Rich Simon – Director of Public Works and Mary Volk - City Clerk.

Mayor Garcia led Pledge of Allegiance

PUBLIC COMMENT

CONSENT AGENDA

A. 03/16/20 Commission Meeting Minutes

B. Appropriation Ordinances: 2020-07, 2020-07A, 2020-07B, 2020-P07A and 2020-P07B

C. Appointment of Terry Leonhart to the Cemetery Advisory Board

ON A MOTION by Vice-Mayor Thompson to approve Consent Agenda **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 5-0.**

ORDINANCES AND RESOLUTIONS

A. Resolution 1563: COVID-19 Changes to Public Meetings – Andrew stated, resolution outlines current situation with City Commission and meetings going forward to ensure maintain open meetings and public safety and welfare for everyone involved. Resolution goes into effect upon passage and remains effective until August 4, 2020. Most cities are going to similar format. Public comment will not be open at meeting but it is not required. All actions in resolution are consistent with the Kansas Open Meetings Act. **ON A MOTION** by Vice-Mayor Thompson to approve Resolution 1563: COVID-19 Changes to Public Meetings **seconded** by Commissioner Brumbaugh. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

A. Contract with EBH for Engineering Services: Airport Taxiway B Reconstruction Project - Andrew stated, contract has been reviewed and approved by legal. As a reminder, contract is \$20,000 for design engineering of both phases of Taxiway B. We are only approved for construction of Phase 1 on taxiway so those services are at-cost plus \$3,000. Contract has language for construction services of both services but will only incur construction costs for Phase 1 of project at this time. **ON A MOTION** by Commissioner Brumbaugh to approve the contract with EBH for Engineering Services: Airport Taxiway B Reconstruction Project **seconded** by Vice-Mayor Thompson. **MOTION carried on a VOTE of 5-0.**

DISCUSSION ITEMS

A. COVID-19 Planning: Public Parks – Andrew stated, seeking Commission input on this item as city's across the state are beginning to address whether public parks remain open. People have desire to be outside but we need to protect the public and not encourage gatherings, especially with children on playground equipment which could be a germ factory. Cities are going about it different ways. Do you feel there is a need to address parks at this time? Do you want to close them off to public access, there are many ways to go about it. This would include the public parks, ball parks, cemetery, Steever Water Park, Dog Park and walking trail. We have many

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public spaces and if you feel need to take action what is the nature of action. Vice-Mayor Thompson stated, that is a tough question, want people to have ability to get out but germs collect. Mayor Garcia stated, much of the information I have received from the State indicates many municipalities have shut the parks down but give people the ability to walk around. It seems children on equipment could pass on virus. I have driven around and have not seen many people using the parks. I feel may not be a bad idea for the safety of the children depending on how this monster proceeds. We can rescind order of closing the equipment depending on information from State. Commissioner Howard stated, we may need to keep eye on the parks, if they become too crowded then we can act on it. Commissioner Farris stated, we have to watch the equipment and benches with how the virus spreads. Vice-Mayor Thompson stated, we have to be responsible for ourselves; right now most people are doing a good job. Maybe can have police on duty drive by the parks, if they are congregating report it to commission to take another step. Commissioner Brumbaugh stated, I feel if there is not a problem we just need to get the word out to discourage use of equipment and keep an eye on it. Mayor Garcia stated, we need to remember executive order from Governor states we cannot have groups of ten or more. I feel we are doing alright with that number if we can have police monitor the situation. Andrew stated, you are touching important points. We do not want to be heavy handed about it, but want to make sure people are informed. Maybe we can put signs up at playground to discourage use as the equipment is not sanitized regularly. Proceed at your own risk. I do not think prohibiting it will be enforceable for us to do. Commissioner Brumbaugh stated, the playground equipment is like a door handle, everyone is touching but we cannot prohibit. We need to enforce washing hands and not touching face. Mayor Garcia great point using public information, putting out signs and monitor situation.

B. COVID-19 Planning: Code Enforcement, Bus Stops – Andrew stated, couple items involving code enforcement that Vice-Mayor Thompson discussed and how City handles. Vice-Mayor Thompson stated, I had an individual contact me about someone working on their tractor in town when not allowed to do commercial work like that in City limits. I feel we need to have flexibility right now for people trying to make a living. Commissioner Brumbaugh stated, during this time I think we need to extend everyone some tremendous grace with everyone's freedom being limited. They are trying to make ends meet and trying to find something to do. We have to allow some leniency. Commissioner Howard stated, I agree with Commissioner Brumbaugh. On the greyhound bus, I have had many people ask when we were going to limit them stopping in Goodland. Commissioner Farris stated, they stop at McDonalds and many head to Walmart. Andrew stated, we have previously discussed this at the Commission level. The concern started with the hospital having the ability to respond to the nature of the patient brought in. The nature of the bus presents challenges for the hospital. Commissioner Farris stated, this virus is a whole different ball game. Commissioner Howard stated, I agree, people riding the bus come from either direction and people may not know they are carrying the virus. Can we suspend the stop temporarily then bring back the ability to stop when this has passed. I agree it brings a lot of revenue to McDonalds and tax money to our community. Andrew stated, the issue with that is it is not our right or ability to stop the bus from stopping at McDonalds due to a mutual consent of the owner and Greyhound Company. The City does not have right to say what kind of customers are allowed on your property. The greyhound is public transportation which is exempted from Governor Order, both with ten person gathering and stay at home order. They are free to continue. Biggest thing that constrains us is they are not stopping on a public street but at a private business that wants them to stop. I have spoken with our legal counsel and the League of Kansas Municipalities about issue and if we try to stop them we are infringing on interstate commerce by trying to regulate. It is not that the City does not have a role to play in discussion but people tend

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to turn to the City to do something when the City is not the answer to the problem. People that have problems with the bus stopping need to be having a conversation with the McDonalds owner. The City does not have ability to fix this problem. Not the perfect answer for public but City is constrained in what City can do. Commissioner Brumbaugh stated, there were some misunderstandings with people before who thought that City could stop the bus but it is up to the owner and he did not change his mind in allowing the bus to stop in Goodland. Now the bus is stopping and people cannot go inside so they scatter. It is a safety issue with people on bus and we are trying to be diligent in protecting Goodland but this disrupts what we are doing. The bus goes coast to coast right through Goodland. It is frustrating I understand but it comes down to the owner and I think it is crazy during this time because it spreads so easy and fast. It is a dead end for the City and people need to talk to the business owner. Commissioner Howard stated, I do not understand why anyone would want to be confined and ride the bus during this time. Mayor Garcia stated, it is difficult because we do not know what is required to get on the bus. I have talked to business management and now they are only allowing two people in at time to get order and rotate out, so they have taken some measures. Understand neighboring businesses are not allowing anyone inside the business. We have a frequent flow of people on the highways that you cannot control, but there is nothing legally we can do about it if owner allows them to stop. Andrew stated, when this came up previously there was a rumor that other City's passed an ordinance that stopped the bus from stopping in their City. It was a rumor, as there were incidents in Colby and Burlington where the owner told the bus they were not allowed to stop there anymore. The City did not get involved. It was up to property owner who had enough and no other business owners allowed them to stop. This is a problem we cannot solve on our own, not saying we do not have a role to play in issue. Vice-Mayor Thompson stated, the individual that contacted me was for a neighboring business and has reported that she has increased theft and other issues from people on bus. So even though McDonalds is not having an issue the neighbors are. I know our officers are spread thin but can we have officers be in area when bus stops to discourage incidents. Andrew stated, we have a responsive force out there but we cannot be security for private business. We try to have presence out in area but cannot guarantee they will be out there every time the bus stops. Mayor Garcia asked, would that not be for management address similar to McDonalds in limiting numbers. Vice-Mayor Thomson stated, she indicated this has been an ongoing issue before the virus because of the people on bus. She cannot stop the bus from coming and cannot stop the people from coming in the business. Commissioner Brumbaugh stated, I was contacted previously by another business owner with concerns. Mayor Garcia stated, we want citizens to know our hands are tied, it is an issue we cannot enforce; best we can do is continue to visit with property owner and encourage people to do the same to try to distance this virus. Andrew stated, I agree it needs to be directed to owner.

- C. **COVID-19 Planning: Joint City-County Commission Meeting** – Andrew stated, joint meeting with County is scheduled for April 20th, do we still want to plan on having meeting? If so I need to know what you want on agenda. Mayor Garcia stated, I had one contact me that they are still open to it. We can do what we are doing right now to limit numbers in meeting, but need to check with them. I feel it is imperative we keep meeting to keep communication open. Vice-Mayor Thompson stated, if we can make it happen legally I am in favor of meeting. Commissioner Brumbaugh stated, what is time of meeting? Andrew stated, will be at 5:00 at the beginning of our meeting. Commissioner Brumbaugh stated, we need to keep it moving forward as much as able. Andrew asked, were there particular items you want on the agenda? Mayor Garcia stated, I believe we need to discuss CVB/ED/Chamber of Commerce. They were trying to have a sales tax issue on it. You might check with them on items also. Vice-Mayor Thompson asked, what is

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status of fire consolidation? Andrew stated, I have not heard any progress; I believe it is still with County Attorney but this will be on the agenda. Commissioner Brumbaugh stated, we do not have to spend a lot of time on it but just make sure we are communicating about what is being done with virus and that everyone is on same page. Mayor Garcia stated, that is a good point, we have to keep under Governor Order and be proactive with what we do. Commissioner Brumbaugh stated, just ensure not missing something between City and County and that we are working together. Even if half the work force goes down we cross train between employees if need to. Need to plan for the worse with backup plans to make sure covered.

REPORTS

A. City Manager - 1. I emailed a memo outlining what is going on with COVID-19. Staff has moved to two shifts with intent to comply stay at home order and guaranteeing continuity of services. By breaking into shifts if we have to isolate a team still have staff to continue services with the exception of the police who are already on shift work and fire because they are volunteers. This approach is commonly happening in cities across the state and I would assume the country. There are many ways to go about it. Everyone is trying to make decisions based on information we have. Vice-Mayor Thompson asked, with alternating work days are people getting hours in? Andrew stated, we are paying them for their off days as they are essentially on call with the City. They are at home working, it is not vacation time. We have had to call in staff for issues since we began shift work. I have stressed to the employees that they are fortunate to have a government job because they are essential services, but they also have to be able to step up to assist on a higher level at any time. People are on edge now, I do not want to think about if they had power go out or there is no water. Staff has inherently put themselves at a higher level of risk but it is required at this time. Mayor Garcia asked, running shifts for power also? Andrew stated, yes all departments but police. Mayor Garcia stated, we have to make sure our crews can deliver power to our citizens at all costs. We need to make sure our employees protect the two crews to ensure if one crew is exposed we can cover the isolation period. Andrew stated, the last thing done every day is sanitize all work stations and equipment touched to ensure ready for operation the following day. We have cut back on part time employees to help reduce costs. Commissioner Brumbaugh stated, in the event something happened with one crew and they have to be off, the expectation is they will be on duty fourteen days in a row and will have to plow through time. Andrew stated, yes we have to have people step up at a time like this and vacation time is not getting approved. Staff knows they have to be available at all times. We may have to break staff up more, a lot of this is fluid and we make decisions based on issue at hand at that time. It is important to have a plan in place but have to be flexible and deal with circumstances as they arise. As of now the facilities closed to the public are City Office, Welcome Center, Museum, Power Plant, Water Treatment Plant and Sewer Plant, then the Wolak Building was closed under the direction of Sherman County. Facilities open as of now are airport, police station, cemetery and all city parks. Municipal Court gets back to our code enforcement, we are doing a good job of being lenient and not pursuing actions on the public now. Even if we wanted to, we are not holding court now so there is no back end enforcement. Court is scheduled next for June 10th. We have stopped Public Transportation until further notice. We have stopped solicitor and peddler licenses for people outside the county coming in and going door to door. Spring cleanup week in April is cancelled, will look later at rescheduling. As a result of the executive order, we are not disconnecting utility non-pays unless there is a health or safety issue. Commissioner Brumbaugh asked, have you seen numbers increase for non-pays? Andrew stated, absolutely non-pays are up, not a lot but more than an average month and we anticipate it will increase. Commissioner

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Howard asked, how will they catch up on bills, will it be over more billing cycles? Andrew stated, we are working with people but encouraging them to pay what they can. We are not disconnecting and waiving late fees but the bill will come due. If they cannot pay entire bill we encourage them to pay something to help down the road. We are trying to help people get through this and being compassionate. Vice-Mayor Thompson stated, I feel like we need to come up with a plan to let people know how we are going to work with them going forward. Commissioner Brumbaugh asked, is there a process you use for this or it case by case basis? Andrew stated, we work with people for payment plans. If we need to have a discussion for COVID-19 we can, but we do work with people. Commissioner Brumbaugh stated, hopefully the number will not get out of control. We need people that can pay their bill now to pay as we still have to have revenue source to operate and for emergency purchases the City needs to make. It has to be a balancing act. It is not going to be free money as when the order is lifted we will be addressing these accounts. Mayor Garcia stated, we will have to keep on top of it because it will affect the budget down the road and most likely in the budget process. I have been reading up on how this is affecting people across the state and that they are taking extreme measures on their budgets to handle shortfall. Our sales tax revenue will go down. Andrew stated, sales tax dispersed from State is a couple months behind but this will impact our budget. Recent call with State officials is to anticipate a decline of 25% in sales tax, which includes the City, School, County and State sales tax. We anticipate the State will be trying to claim every dollar they can which affects grant funding. This last week I spoke with department heads to cut spending where can immediately in anticipation of shortfall. The State anticipates we will first see an increase in sales tax because of the spending but will see a plummet in May or June distributions. That is reason we cut back on part time help and other expenses we can control now. There will be projects and services we will not be able to complete this year. Mayor Garcia stated, the Governor is saying we will see a hit in April. **2.** We did our final walk through on Topside Trail today. There are a few panels cracking which we marked to have them replaced. Overall we are satisfied with project which is close to being closed out. **3.** On the Street project they are doing curb and gutter on Cherry Street and working on 15th Street. **4.** Motel 7 demolition is nearly complete. **5.** This is trial run to stream commission meeting. I am sure it is not perfect, will work on issues to make improvements to be transparent.

B. Commissioners

Vice-Mayor Thompson – 1. Thank everyone for working hard, especially you Andrew staying on top of everything. You are doing a good job. **2.** On the topic of camera equipment, did we ever get quotes on equipment to video tape meetings? Josh stated, not yet, I have been working on server issues with our main City server that houses utility billing and operations, which is a priority. All last week I worked on this system using a lot of personal equipment to get it to this point. I am working on it, but not actively at this point.

Commissioner Brumbaugh – 1. No Report.

Commissioner Howard - 1. Thank all employees for their work during this difficult time. Please stay safe.

Commissioner Farris – 1. The pavement is gone on the intersection one block east of Kansas on Third Street.

C. Mayor – 1. I want to reassure tax payer's that the commission will make every effort to make decisions in the best interest and safety of our tax payers. There have been a lot of changes but we are making decisions as things happen.

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 6:05 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(1) for personnel matters for nonelected personnel not to exceed thirty minutes. I request only the Commission be present. Vice-Mayor Thompson seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:35 p.m.** Mayor Garcia made a second motion at 6:36 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(1) for personnel matters for nonelected personnel not to exceed fifteen minutes. I request only the Commission be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:51 p.m.** Mayor Garcia made a third motion at 6:53 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(1) for personnel matters for nonelected personnel not to exceed forty-five minutes. I request the Commission and City Manager be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 7:38 p.m.** Mayor Garcia made a fourth motion at 7:38 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(1) for personnel matters for nonelected personnel not to exceed thirty minutes. I request the Commission and City Manager be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 8:08 p.m.**

ADJOURNMENT WAS HAD ON A MOTION Commissioner Brumbaugh seconded by Commissioner Howard. **Motion carried by unanimous VOTE, meeting adjourned at 8:10 p.m. Next meeting is scheduled for April 20th.**

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				

1563 ALTEC INDUSTRIES, INC										
11380518	1	3/20/20	18286	TAMPER SEAL KIT		15-42-3020		104.98	61746	4/20/20
11381635	1	4/06/20	18293	PIN RETAINER UNIT #49		15-42-3060		184.60	61746	4/20/20

								289.58		
2871 AMERICAN FAMILY LIFE										
PR20200410	1	4/10/20		AFLAC CANCER		11-00-0012	N	120.93	3045081	4/17/20 E
PR20200410	2	4/10/20		AFLAC CANCER		15-00-0012	N	49.53	3045081	4/17/20 E
PR20200410	3	4/10/20		AFLAC ACCIDENT		11-00-0012	N	120.84	3045081	4/17/20 E
PR20200410	4	4/10/20		AFLAC ACCIDENT		15-00-0012	N	77.58	3045081	4/17/20 E
PR20200410	5	4/10/20		AFLAC ACCIDENT		23-00-0012	N	14.28	3045081	4/17/20 E
PR20200410	6	4/10/20		AFLAC ST DISB		11-00-0012	N	45.36	3045081	4/17/20 E
PR20200410	7	4/10/20		AFLAC ST DISB		15-00-0012	N	82.92	3045081	4/17/20 E
PR20200410	8	4/10/20		AFLAC ST DISB		23-00-0012	N	17.82	3045081	4/17/20 E
PR20200410	9	4/10/20		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045081	4/17/20 E
PR20200410	10	4/10/20		AFLAC LIFE		11-00-0012	N	32.51	3045081	4/17/20 E
PR20200410	11	4/10/20		SPEC HLTH EVENT		11-00-0012	N	20.10	3045081	4/17/20 E
PR20200410	12	4/10/20		AFLAC HOSP CONF		11-00-0012	N	43.44	3045081	4/17/20 E
PR20200410	13	4/10/20		AFLAC HOSP CONF		21-00-0012	N	26.28	3045081	4/17/20 E

								654.35		
1389 AMERICAN FID										
PR20200410	1	4/10/20		AF CANCER AT		11-00-0012	N	39.18	3045078	4/17/20 E
PR20200410	2	4/10/20		AF CANCER AT		15-00-0012	N	23.45	3045078	4/17/20 E
PR20200410	3	4/10/20		AF CANCER AT		21-00-0012	N	11.17	3045078	4/17/20 E
PR20200410	4	4/10/20		AMER FID CANCER		11-00-0012	N	275.62	3045078	4/17/20 E
PR20200410	5	4/10/20		AMER FID CANCER		15-00-0012	N	160.65	3045078	4/17/20 E
PR20200410	6	4/10/20		AMER FID CANCER		21-00-0012	N	36.02	3045078	4/17/20 E
PR20200410	7	4/10/20		AMER FID LIFE		11-00-0012	N	180.16	3045078	4/17/20 E
PR20200410	8	4/10/20		AMER FID LIFE		15-00-0012	N	350.53	3045078	4/17/20 E
PR20200410	9	4/10/20		AMER FID LIFE		21-00-0012	N	110.88	3045078	4/17/20 E
PR20200410	10	4/10/20		AMER FID LIFE		23-00-0012	N	80.25	3045078	4/17/20 E
PR20200410	11	4/10/20		AM FID ACCIDENT		11-00-0012	N	161.70	3045078	4/17/20 E
PR20200410	12	4/10/20		AM FID ACCIDENT		15-00-0012	N	103.05	3045078	4/17/20 E
PR20200410	13	4/10/20		AM FID ACCIDENT		21-00-0012	N	19.95	3045078	4/17/20 E
PR20200410	14	4/10/20		AM FID HOSPITAL		15-00-0012	N	26.99	3045078	4/17/20 E
PR20200410	15	4/10/20		AM FID HOSPITAL		21-00-0012	N	15.93	3045078	4/17/20 E
PR20200410	16	4/10/20		AM FD DISABILTY		11-00-0012	N	67.84	3045078	4/17/20 E
PR20200410	17	4/10/20		AM FD DISABILTY		15-00-0012	N	18.36	3045078	4/17/20 E
PR20200410	18	4/10/20		AF CRITICAL CR		11-00-0012	N	16.59	3045078	4/17/20 E
PR20200410	19	4/10/20		AF CRITICAL CR		15-00-0012	N	9.74	3045078	4/17/20 E

								1708.06		
1390 AMERICAN FIDELITY										
PR20200410	1	4/10/20		AF MED REIMBURS		11-00-0012	N	391.25	3045079	4/17/20 E
PR20200410	2	4/10/20		AF MED REIMBURS		15-00-0012	N	219.17	3045079	4/17/20 E
PR20200410	3	4/10/20		AF MED REIMBURS		21-00-0012	N	85.00	3045079	4/17/20 E
PR20200410	4	4/10/20		AF MED REIMBURS		23-00-0012	N	25.00	3045079	4/17/20 E

								720.42		

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				1369 ASSOCIATED SUPPLY CO. INC						
92754	1	3/31/20		IMPELLER,SEAL,SLEEVE		11-25-3060		2546.09	61747	4/20/20
				ASSOCIATED SUPPLY CO. INC				----- 2546.09		
				853 B & H PAVING COMPANY INC.						
2006	1	3/26/20		CRACK SEALING MATERIAL/6,750		11-11-3120		4387.50	61748	4/20/20
				B & H PAVING COMPANY INC.				----- 4387.50		
				374 BLACK HILLS ENERGY						
GEN20-146	1	4/01/20		GAS SERVICE/WELCOME CENTER		11-21-2100		58.48	61750	4/20/20
GEN20-146	2	4/01/20		GAS SERVICE/ART CENTER		11-02-2100		80.38	61750	4/20/20
GEN20-146	3	4/01/20		GAS SERVICE/ARPT FIRE		11-07-2100		131.62	61750	4/20/20
GEN20-146	4	4/01/20		GAS SERVICE/ARPT		11-13-2100		31.50	61750	4/20/20
GEN20-146	5	4/01/20		GAS SERVICE/ARPT		11-13-2100		97.27	61750	4/20/20
GEN20-146	6	4/01/20		GAS SERVICE/MUSEUM		11-17-2100		251.82	61750	4/20/20
GEN20-146	7	4/01/20		GAS SERVICE/POWER PLANT		15-40-2100		218.85	61750	4/20/20
GEN20-146	8	4/01/20		GAS SERVICE/CITY BLDG		15-44-2100		71.59	61750	4/20/20
GEN20-146	9	4/01/20		GAS SERVICE/CITY BLDG		21-40-2100		71.59	61750	4/20/20
GEN20-146	10	4/01/20		GAS SERVICE/CITY SHOP		21-42-2100		185.00	61750	4/20/20
GEN20-146	11	4/01/20		GAS SERVICE/NORTH SHOP		11-11-2100		165.45	61750	4/20/20
GEN20-146	12	4/01/20		GAS SERVICE/ARPT		11-13-2100		123.29	61750	4/20/20
GEN20-146	13	4/01/20		GAS SERVICE/PARKS		11-15-2100		72.63	61750	4/20/20
GEN20-146	14	4/01/20		GAS SERVICE/WA TRTMT		21-40-2100		199.52	61750	4/20/20
GEN20-146	15	4/01/20		GAS SERVICE/WOLAK BLDG		11-07-2100		192.34	61750	4/20/20
				BLACK HILLS ENERGY				----- 1951.33		
				567 C & B EQUIPMENT						
239262-00	1	3/25/20	18713	REBUILD KIT DIAPHRAGM/#13		15-40-3060		384.09	61751	4/20/20
				C & B EQUIPMENT				----- 384.09		
				326 CARROT-TOP INDUSTRIES, INC						
45388100	1	3/27/20	18290	10X19' FLAGS/3		11-15-3120		822.95	61752	4/20/20
				CARROT-TOP INDUSTRIES, INC				----- 822.95		
				515 CITY OF GOODLAND,WATER/GE						
GEN20-143	1	4/20/20		DIESEL/ELEC DIST		15-42-3070		444.13	61754	4/20/20
GEN20-143	2	4/20/20		DIESEL/FIRE		11-07-3070		131.10	61754	4/20/20
GEN20-143	3	4/20/20		DIESEL/PARKS		11-15-3070		57.73	61754	4/20/20
GEN20-143	4	4/20/20		DIESEL/RECREATION		11-23-3070		9.66	61754	4/20/20
GEN20-143	5	4/20/20		DIESEL/ST & ALLEY		11-11-3070		1089.05	61754	4/20/20
GEN20-143	6	4/20/20		DIESEL/WATER DIST		21-42-3070		271.63	61754	4/20/20
GEN20-143	7	4/20/20		GAS/BLDG INSP		11-09-3070		43.71	61754	4/20/20
GEN20-143	8	4/20/20		GAS/CITY MANAGER		11-02-3070		29.39	61754	4/20/20
GEN20-143	9	4/20/20		GAS/ELEC DIST		15-42-3070		116.62	61754	4/20/20
GEN20-143	10	4/20/20		GAS/ELEC PROD		15-40-3070		93.74	61754	4/20/20
GEN20-143	11	4/20/20		GAS/FIRE		11-07-3070		143.96	61754	4/20/20
GEN20-143	12	4/20/20		GAS/PARKS		11-15-3070		281.60	61754	4/20/20
GEN20-143	13	4/20/20		GAS/POLICE		11-03-3070		1247.32	61754	4/20/20
GEN20-143	14	4/20/20		GAS/RECREATION		11-23-3070		13.95	61754	4/20/20

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515 CITY OF GOODLAND, WATER/GE										
GEN20-143	15	4/20/20		GAS/ST & ALLEY		11-11-3070		322.90	61754	4/20/20
GEN20-143	16	4/20/20		GAS/SEWER TRMT		23-41-3070		55.80	61754	4/20/20
GEN20-143	17	4/20/20		GAS/VAN		11-06-3070		237.52	61754	4/20/20
GEN20-143	18	4/20/20		GAS/WATER DIST		21-42-3070		49.29	61754	4/20/20
GEN20-143	19	4/20/20		GAS/WATER PROD		21-40-3070		226.36	61754	4/20/20

CITY OF GOODLAND, WATER/GE								4865.46		
2015 CONST.NEWENERGY										
2861322	1	3/30/20		CITY BLDG		15-44-2100		115.64	61755	4/20/20
2861322	2	3/30/20		CITY BLDG		21-42-2100		115.63	61755	4/20/20
2862765	1	3/31/20		CITY SHOP		11-11-2100		597.87	61755	4/20/20

CONST.NEWENERGY								829.14		
600 CONSTELLATION NEWENERGY G										
2863439	1	4/06/20		GAS COST/MARCH 20		15-40-2090		1669.93	61756	4/20/20

CONSTELLATION NEWENERGY G								1669.93		
1867 DEMARS PENSION CONSULTING										
0728735	1	4/09/20		FIXED PARTICIPANT FEE		11-02-2140		75.00	61757	4/20/20
727496	1	3/24/20		PARTICIPANT FEE		11-02-2140		700.00	61757	4/20/20

DEMARS PENSION CONSULTING								775.00		
2682 DESIGNS										
5337-38	1	4/02/20		LOGO SEWN		11-11-3160	M	56.00	61758	4/20/20
5337-46	1	4/13/20		JEANS/SEWN		15-42-3160	M	26.16	61758	4/20/20

DESIGNS								82.16		
2254 EAGLE COMMUNICATIONS										
GEN20-145	1	3/31/20		PHONE		11-06-2180		50.14	61759	4/20/20
GEN20-145	2	3/31/20		PHONE/INTERNET		11-21-2180		50.14	61759	4/20/20
GEN20-145	3	3/31/20		PHONE/INTERNET		11-04-2180		50.14	61759	4/20/20
GEN20-145	4	3/31/20		PHONE/INTERNET		11-07-2180		150.40	61759	4/20/20
GEN20-145	5	3/31/20		PHONE/INTERNET		11-09-2180		50.14	61759	4/20/20
GEN20-145	6	3/31/20		PHONE/INTERNET		11-02-2180		150.40	61759	4/20/20
GEN20-145	7	3/31/20		PHONE/INTERNET		11-25-2180		150.40	61759	4/20/20
GEN20-145	8	3/31/20		PHONE/INTERNET		21-40-2180		351.15	61759	4/20/20
GEN20-145	9	3/31/20		PHONE/INTERNET		23-41-2180		50.13	61759	4/20/20
GEN20-145	10	3/31/20		PHONE/INTERNET		11-03-2180		551.05	61759	4/20/20
GEN20-145	11	3/31/20		PHONE/INTERNET		11-17-2180		50.14	61759	4/20/20
GEN20-145	12	3/31/20		PHONE/INTERNET		15-44-2180		752.10	61759	4/20/20

EAGLE COMMUNICATIONS								2406.33		
3211 EKLUND'S FIRST INSURANCE										
1796	1	4/08/20		INCREASE BPP/ARMORY		11-02-2060		488.00	61760	4/20/20

EKLUND'S FIRST INSURANCE								488.00		

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GEN20-158	1	4/20/20		3795 ENFIELD, LARRY STEEL STAIRCASE/TRAINING		11-07-3120		125.00	61761	4/20/20
				ENFIELD, LARRY				125.00		
12467	1	3/30/20		517 EVANS, BIERLY, HUTCHISON & GLD STREETS		04-01-2140	M	2251.10	61762	4/20/20
				EVANS, BIERLY, HUTCHISON &				2251.10		
335117	1	3/27/20	18802	3721 GOODLAND AUTOMOTIVE LLC LED WORK LAMP		11-11-3060		55.70	61763	4/20/20
335158	1	3/30/20	17431	XL GLOVES		23-41-3120		12.68	61763	4/20/20
				GOODLAND AUTOMOTIVE LLC				68.38		
454411	1	3/31/20		206 GOODLAND STAR-NEWS VAN/AD		11-06-2130		42.90	61764	4/20/20
454411	2	3/31/20		MUSEUM/HW AD		11-17-2130		139.20	61764	4/20/20
				GOODLAND STAR-NEWS				182.10		
18299	1	4/16/20		3100 GRAINGER SOUND METER/DATALOGGER		15-40-2310		323.28	61765	4/20/20
18299	2	4/16/20		SOUND METER/DATALOGGER		15-42-2310		323.27	61765	4/20/20
18716	1	4/10/20		EXHAUST PAINT		15-40-3060		754.04	61765	4/20/20
9499598622	1	4/08/20	18714	CONTROL VALVE/#8 COOLING TOWER		15-40-3060		96.96	61765	4/20/20
				GRAINGER				1497.55		
11908022	1	4/02/20	18761	2343 HACH COMPANY DPD FREE REFILL		21-40-3120		242.68	61766	4/20/20
				HACH COMPANY				242.68		
GEN20-142	1	4/20/20		3792 ISHAM, TIM REIMB CONCRETE		11-11-3120		132.00	61767	4/20/20
				ISHAM, TIM				132.00		
GEN20-144	1	4/20/20		1092 KANSAS CORP. COMM. 2011-00357		39-01-2050		100.36	61768	4/20/20
GEN20-144	2	4/20/20		2011-00571		39-01-2050		32.77	61768	4/20/20
				KANSAS CORP. COMM.				133.13		
GEN20-147	1	4/20/20		1424 KANSAS DEPARTMENT OF REVE 1ST QTR/WATER PROT FEE		48-01-5090		1117.81	61769	4/20/20
GEN20-147	2	4/20/20		1ST QTR/CLEAN DRINKING WA		21-52-5020		1047.95	61769	4/20/20
				KANSAS DEPARTMENT OF REVE				2165.76		
15284	1	4/02/20		613 KANSAS MUNICIPAL UTILITIE KMU REGIONAL TRAINING		11-21-2170		64.18	61771	4/20/20

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613 KANSAS MUNICIPAL UTILITIE										
15284	2	4/02/20		KMU REGIONAL TRAINING		11-09-2170		64.18	61771	4/20/20
15284	3	4/02/20		KMU REGIONAL TRAINING		23-43-2170		64.18	61771	4/20/20
15284	4	4/02/20		KMU REGIONAL TRAINING		23-41-2170		64.18	61771	4/20/20
15284	5	4/02/20		KMU REGIONAL TRAINING		11-07-2170		64.18	61771	4/20/20
15284	6	4/02/20		KMU REGIONAL TRAINING		11-17-2170		64.18	61771	4/20/20
15284	7	4/02/20		KMU REGIONAL TRAINING		11-03-2170		449.26	61771	4/20/20
15284	8	4/02/20		KMU REGIONAL TRAINING		11-02-2170		192.54	61771	4/20/20
15284	9	4/02/20		KMU REGIONAL TRAINING		21-40-2170		128.36	61771	4/20/20
15284	10	4/02/20		KMU REGIONAL TRAINING		21-42-2170		128.36	61771	4/20/20
15284	11	4/02/20		KMU REGIONAL TRAINING		15-40-2170		449.26	61771	4/20/20
15284	12	4/02/20		KMU REGIONAL TRAINING		15-42-2170		449.26	61771	4/20/20
15284	13	4/02/20		KMU REGIONAL TRAINING		15-44-2170		192.54	61771	4/20/20
15284	14	4/02/20		KMU REGIONAL TRAINING		11-11-2170		641.80	61771	4/20/20
15284	15	4/02/20		KMU REGIONAL TRAINING		11-15-2170		192.54	61771	4/20/20

KANSAS MUNICIPAL UTILITIE								3209.00		
1072 KANSAS PAYMENT CENTER										
PR20200410	1	4/10/20		INCOME WITHOLD		11-00-0012	N	497.08	3045077	4/17/20 E
PR20200410	2	4/10/20		INCOME WITHOLD		15-00-0012	N	392.31	3045077	4/17/20 E

KANSAS PAYMENT CENTER								889.39		
3280 KB BODY & PAINT LLC										
1585	1	3/24/20		5 QTS WHITE PRISM M,ACCELERATO		11-25-3060		543.43	61772	4/20/20
1590	1	3/31/20		DUSTLESS BLAST DIVING BOARD		11-25-3060		450.00	61772	4/20/20

KB BODY & PAINT LLC								993.43		
738 KEY EQUIPMENT & SUPPLY CO										
18590	1	3/11/20		MAIN BROOM,SIDE BROOM SEGM,HOS		11-11-3120		1824.47	61773	4/20/20

KEY EQUIPMENT & SUPPLY CO								1824.47		
1246 KMEA-NEARMAN PROJECT REVE										
WAPA-20-04	1	4/06/20		WAPA HYDRO/APRIL 20		15-40-2120		8096.40	61774	4/20/20

KMEA-NEARMAN PROJECT REVE								8096.40		
2325 KS HEALTH & ENV LABORATOR										
1286855	1	4/01/20		COLILERT DRINKING WATER		21-40-2140		190.00	61775	4/20/20

KS HEALTH & ENV LABORATOR								190.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20200410	1	4/10/20		KPERS		11-00-0012	N	2549.19	3045076	4/17/20 E
PR20200410	2	4/10/20		KPERS		15-00-0012	N	1917.39	3045076	4/17/20 E
PR20200410	3	4/10/20		KPERS		21-00-0012	N	771.95	3045076	4/17/20 E
PR20200410	4	4/10/20		KPERS		23-00-0012	N	256.79	3045076	4/17/20 E
PR20200410	5	4/10/20		KPERS II		11-00-0012	N	2082.11	3045076	4/17/20 E
PR20200410	6	4/10/20		KPERS II		15-00-0012	N	1082.68	3045076	4/17/20 E
PR20200410	7	4/10/20		KPERS II		21-00-0012	N	76.75	3045076	4/17/20 E
PR20200410	8	4/10/20		KPERS II		23-00-0012	N	76.75	3045076	4/17/20 E

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523 KS PUBLIC EMP. RETIREMENT										
PR20200410	9	4/10/20		KPERS III		11-00-0012	N	2689.50	3045076	4/17/20 E
PR20200410	10	4/10/20		KPERS III		15-00-0012	N	1018.26	3045076	4/17/20 E
PR20200410	11	4/10/20		KPERS III		21-00-0012	N	339.83	3045076	4/17/20 E
PR20200410	12	4/10/20		KPERS III		23-00-0012	N	163.63	3045076	4/17/20 E
PR20200410	13	4/10/20		KPERS D&D		11-00-0012	N	501.08	3045076	4/17/20 E
PR20200410	14	4/10/20		KPERS D&D		15-00-0012	N	275.04	3045076	4/17/20 E
PR20200410	15	4/10/20		KPERS D&D		21-00-0012	N	81.35	3045076	4/17/20 E
PR20200410	16	4/10/20		KPERS D&D		23-00-0012	N	34.03	3045076	4/17/20 E

KS PUBLIC EMP. RETIREMENT								13916.33		
3295 LOGAN CONTRACTORS SUPPLY										
P13616	1	3/30/20	17622	LASER TRANSIT		11-11-4020		833.69	61776	4/20/20

LOGAN CONTRACTORS SUPPLY								833.69		
3766 MALLORY SAFETY & SUPPLY										
4817993	1	3/31/20	18676	HAND SANITIZER		11-03-3120		52.27	61777	4/20/20

MALLORY SAFETY & SUPPLY								52.27		
1440 MCCLURE PLUMBING & HEATIN										
28416	1	3/11/20	18483	CHAMBERS PARK/BATHROOM REPAIR		11-15-3030		5.39	61778	4/20/20
28431	1	2/27/20	18480	STEEVER WA PARK/FAUCET REPAIR		11-25-3030		10.79	61778	4/20/20
28531	1	3/24/20	18489	PARKS/PVC PIPE,CAPS		11-15-3120		28.98	61778	4/20/20

MCCLURE PLUMBING & HEATIN								45.16		
2104 NATIONWIDE TRUST CO. FSB										
PR20200410	1	4/10/20		NATIONWIDE TRST		11-00-0012	N	325.00	3045080	4/17/20 E
PR20200410	2	4/10/20		NATIONWIDE TRST		15-00-0012	N	315.00	3045080	4/17/20 E

NATIONWIDE TRUST CO. FSB								640.00		
3646 ND CHILD SUPPORT DIVISION										
PR20200410	1	4/10/20		ND CHILD SUPPOR		15-00-0012	N	114.93	3045082	4/17/20 E

ND CHILD SUPPORT DIVISION								114.93		
2877 NUTRIEN AG SOLUTIONS										
41253414	1	3/09/20		WEED BLAST,AMINE,MAKAZE		15-40-3040		764.29	61779	4/20/20
41253414	2	3/09/20		WEED BLAST,AMINE,MAKAZE		15-42-3040		764.28	61779	4/20/20

NUTRIEN AG SOLUTIONS								1528.57		
3502 O'REILLY AUTO PARTS										
5617-160637	1	2/05/20	18565	RING TERMINAL/#2		11-03-3170		16.99	61780	4/20/20
5617-161984	1	3/05/20	18589	GLOVES,SOAP,SPIGOT,RATCHET		11-11-3120		80.95	61780	4/20/20

O'REILLY AUTO PARTS								97.94		
3085 OFFICE WORKS & HOME FURNI										
1769-0320	1	3/31/20		COPY COUNT		11-02-3120		357.46	61781	4/20/20

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3085 OFFICE WORKS & HOME FURNI										

OFFICE WORKS & HOME FURNI								357.46		
1903 PACE ANALYTICAL										
2060100855	1	3/16/20		ANALYSIS		23-41-2070		74.00	61782	4/20/20
2060103183	1	4/15/20		ANALYSIS		23-41-2070		356.00	61782	4/20/20

PACE ANALYTICAL								430.00		
3403 PEST AWAY LLC										
9828	1	3/30/20		PEST CONTROL/BALL FIELDS		11-23-3110		15.00	61783	4/20/20
9828	2	3/30/20		PEST CONTROL/CITY BLDG		11-02-2140		30.00	61783	4/20/20
9828	3	3/30/20		PEST CONTROL/MUSEUM		11-17-2140		30.00	61783	4/20/20
9828	4	3/30/20		PEST CONTROL/ARPT		11-13-2140		15.00	61783	4/20/20
9828	5	3/30/20		PEST CONTROL/PARKS		11-15-2140		35.00	61783	4/20/20
9828	6	3/30/20		BIRD CONTROL		11-02-2140		120.00	61783	4/20/20
9828	7	3/30/20		PEST CONTROL/ARMORY		11-03-2140		35.00	61783	4/20/20
9828	8	3/30/20		PEST CONTROL/POWER PLANT		15-40-2140		54.50	61783	4/20/20
9828	9	3/30/20		PEST CONTROL/WA TRTMT		21-40-2140		35.00	61783	4/20/20
9828	10	3/30/20		PEST CONTROL/WELCOME CENTER		11-21-2140		10.50	61783	4/20/20

PEST AWAY LLC								380.00		
1924 PRAIRIE LAND ELECTRIC										
4730	1	4/08/20		POWER BILL/MARCH 20		15-40-2120		227411.40	61784	4/20/20

PRAIRIE LAND ELECTRIC								227411.40		
1683 PRINCIPAL MUTUAL LIFE INS										
PR20200410	1	4/10/20		PRIN. MUTUAL		11-00-0012	N	90.73	61744	4/17/20
PR20200410	2	4/10/20		PRIN. MUTUAL		15-00-0012	N	236.60	61744	4/17/20
PR20200410	3	4/10/20		PRIN. MUTUAL		21-00-0012	N	41.97	61744	4/17/20

PRINCIPAL MUTUAL LIFE INS								369.30		
3663 PROFESSIONAL CLEANING SYS										
118855	1	3/26/20	18801	5 GAL LPW		11-11-3120		70.00	61785	4/20/20

PROFESSIONAL CLEANING SYS								70.00		
3794 QUADIENT LEASING USA, INC										
N8245789	1	4/04/20		LEASE MAIL MACHINES		15-44-2160		988.00	61786	4/20/20

QUADIENT LEASING USA, INC								988.00		
407 SALINA SUPPLY COMPANY										
17147-1	1	1/15/20		200 METER/ITRON WIRE CON		35-01-2050		32011.71	61787	4/20/20
17148-1	1	2/11/20		FCC-CIDI		21-42-3050		680.40	61787	4/20/20
18757	1	2/19/20		COUPLINGS, FIRE HYD, RESTR PACK		21-42-3050		3197.23	61787	4/20/20

SALINA SUPPLY COMPANY								35889.34		

924 SCHEOPNER'S WATER CONDITI

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

				924 SCHEOPNER'S WATER CONDITI						
20331	1	4/01/20	18673	WATER COOLER RENTAL		11-03-2140		19.00	61788	4/20/20
				SCHEOPNER'S WATER CONDITI				19.00		

				413 SCHLOSSER, INC.						
71777	1	4/03/20		15 STREET		21-42-3050		540.00	61789	4/20/20
71794	1	4/06/20		ELEC/HOTEL		15-42-3050		185.31	61789	4/20/20
				SCHLOSSER, INC.				725.31		

				3793 SCREEN PRINTING & EMBROID						
10050	1	4/03/20		SHIRTS/FIRE DEPT		11-07-3160		160.00	61790	4/20/20
10060	1	4/03/20		SHIRTS/FIRE DEPT		11-07-3160		100.00	61790	4/20/20
				SCREEN PRINTING & EMBROID				260.00		

				425 SHERMAN COUNTY TREASURER						
02-0006655	1	4/02/20		LANDFILL CHARGES		11-11-3120		13.19	61791	4/20/20
02-0006655	2	4/02/20		LANDFILL CHARGES		21-42-3050		13.18	61791	4/20/20
				SHERMAN COUNTY TREASURER				26.37		

				438 STANION WHOLESALE ELECTRI						
18274	1	1/29/20		ITRON ERTS/16S,45S,5S,25D,25		15-42-4020		12556.82	61792	4/20/20
				STANION WHOLESALE ELECTRI				12556.82		

				3444 TANTALUS SYSTEMS INC						
19272	1	4/09/20		TPM CONTROLLER-ITRON CENTRON		15-42-4020		882.00	61793	4/20/20
				TANTALUS SYSTEMS INC				882.00		

				1736 THYSSENKRUPP ELEVATOR						
3005180439	1	4/01/20		ELEVATOR MAINTENANCE		11-02-2140		464.76	61794	4/20/20
				THYSSENKRUPP ELEVATOR				464.76		

				987 TMHC SERVICES INC						
266699	1	4/08/20		ADMINISTRATIVE		15-40-2140		10.50	61796	4/20/20
266699	2	4/08/20		ADMINISTRATIVE		15-42-2140		42.00	61796	4/20/20
266699	3	4/08/20		ADMINISTRATIVE		21-42-2140		10.50	61796	4/20/20
266699	4	4/08/20		ADMINISTRATIVE		11-11-2140		52.50	61796	4/20/20
267267	1	4/08/20		EAP		11-03-2140		8.00	61796	4/20/20
267267	2	4/08/20		EAP		11-04-2140		1.00	61796	4/20/20
267267	3	4/08/20		EAP		11-07-2140		1.00	61796	4/20/20
267267	4	4/08/20		EAP		11-09-2140		1.00	61796	4/20/20
267267	5	4/08/20		EAP		11-02-2140		3.00	61796	4/20/20
267267	6	4/08/20		EAP		15-44-2140		5.00	61796	4/20/20
267267	7	4/08/20		EAP		11-17-2140		1.00	61796	4/20/20
267267	8	4/08/20		EAP		11-11-2140		3.00	61796	4/20/20
267267	9	4/08/20		EAP		11-15-3120		2.00	61796	4/20/20
267267	10	4/08/20		EAP		15-40-2140		8.00	61796	4/20/20

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				TMHC SERVICES INC				148.50		
				2658 TRINITY CONSULTANTS						
1250626	1	3/30/20		PROFESSIONAL SERVICES		15-40-2140		1167.00	61797	4/20/20
				TRINITY CONSULTANTS				1167.00		
				1565 ULINE						
118388601	1	3/25/20	18674	MULTI FOLD TOWELS,FACIAL TISSU		11-03-3120		101.35	61798	4/20/20
				ULINE				101.35		
				3568 UNDERGROUND VAULTS						
211078	1	3/31/20	18675	SHRED SERVICE		11-03-2140		45.00	61799	4/20/20
				UNDERGROUND VAULTS				45.00		
				972 UNIFIRST CORPORATION						
0634707-1	1	4/20/20		CREDIT		21-42-3160		408.36-	61801	4/20/20
0653428	1	3/02/20		UNIFORMS		23-41-3160		17.05	61801	4/20/20
0653428	2	3/02/20		UNIFORMS		23-43-3160		17.05	61801	4/20/20
0653428	3	3/02/20		UNIFORMS		21-40-3160		62.10	61801	4/20/20
0653431	1	3/02/20		UNIFORMS		11-11-3160		110.20	61801	4/20/20
0653537	1	3/02/20		UNIFORMS		11-15-3160		45.05	61801	4/20/20
0654370	1	3/09/20		UNIFORMS		23-41-3160		17.05	61801	4/20/20
0654370	2	3/09/20		UNIFORMS		23-43-3160		17.05	61801	4/20/20
0654370	3	3/09/20		UNIFORMS		21-40-3160		62.85	61801	4/20/20
0654373	1	3/09/20		UNIFORMS		11-11-3160		111.95	61801	4/20/20
0654483	1	3/09/20		UNIFORMS		11-15-3160		45.05	61801	4/20/20
0655344	1	3/16/20		UNIFORMS		23-41-3160		17.05	61801	4/20/20
0655344	2	3/16/20		UNIFORMS		23-43-3160		17.05	61801	4/20/20
0655344	3	3/16/20		UNIFORMS		21-42-3160		62.10	61801	4/20/20
0655346	1	3/16/20		UNIFORMS		11-11-3160		110.95	61801	4/20/20
0655454	1	3/16/20		UNIFORMS		11-15-3160		45.05	61801	4/20/20
0656293	1	3/23/20		UNIFORMS		23-41-3160		17.05	61801	4/20/20
0656293	2	3/23/20		UNIFORMS		23-43-3160		17.05	61801	4/20/20
0656293	3	3/23/20		UNIFORMS		21-40-3160		62.10	61801	4/20/20
0656294	1	3/23/20		UNIFORMS		11-11-3160		110.95	61801	4/20/20
0656401	1	3/23/20		UNIFORMS		11-15-3160		45.80	61801	4/20/20
0657268	1	3/30/20		UNIFORMS		23-41-3160		17.05	61801	4/20/20
0657268	2	3/30/20		UNIFORMS		23-43-3160		17.05	61801	4/20/20
0657268	3	3/30/20		UNIFORMS		21-42-3160		63.85	61801	4/20/20
0657271	1	3/30/20		UNIFORMS		11-11-3160		111.70	61801	4/20/20
0657377	1	3/30/20		UNIFORMS		11-15-3160		45.05	61801	4/20/20
				UNIFIRST CORPORATION				856.89		
				3524 VERIZON						
9851607906	1	4/01/20		IPAD		11-06-2180		40.01	61802	4/20/20
9851607906	2	4/01/20		CELL PHONE/IPAD		15-42-3120		110.25	61802	4/20/20
9851607906	3	4/01/20		CELL PHONE/IPAD		21-40-2180		150.26	61802	4/20/20
9851607906	4	4/01/20		IPAD		11-11-3120		40.01	61802	4/20/20
9851607906	5	4/01/20		CELL PHONE		11-03-2180		401.36	61802	4/20/20

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					CD	GL ACCOUNT				
				VERIZON				741.89		
				3313 VISA						
GEN20-148	1	3/31/20		PETCO/CHOKO COLLAR		11-03-3250		10.90	61805	4/20/20
GEN20-148	2	3/31/20		CLUBHOUSE INN/TOPEKA MADER		36-01-4010		1016.50	61805	4/20/20
GEN20-148	3	3/31/20		FUEL/MADER TOPEKA		36-01-4010		221.92	61805	4/20/20
GEN20-148	4	3/31/20		MEALS/MADER TOPEKA		36-01-4010		205.62	61805	4/20/20
GEN20-149	1	3/31/20		APPLE/ICLOUD		11-03-2140		.99	61805	4/20/20
GEN20-149	2	3/31/20		AMERICAN FLAGS EXPRESS/FLAG		11-03-3030		303.93	61805	4/20/20
GEN20-149	3	3/31/20		USPS/POSTAGE		11-03-3130		14.40	61805	4/20/20
GEN20-149	4	3/31/20		DILLONS/FUEL		11-03-3070		73.50	61805	4/20/20
GEN20-149	5	3/31/20		LODGING/WILLEMSEN		11-03-2190		294.00	61805	4/20/20
GEN20-149	6	3/31/20		CREDIT BOOTS		11-03-3160		136.24-	61805	4/20/20
GEN20-149	7	3/31/20		MEALS/WILLEMSEN		11-03-2190		90.55	61805	4/20/20
GEN20-150	1	3/31/30		AMAZON/CD-R/DVD-R/PAPER TOWEL		11-03-3120		111.08	61805	4/20/20
GEN20-150	2	3/31/30		AMAZON/SAFETY GOGGLES		11-03-3120		42.17	61805	4/20/20
GEN20-150	3	3/31/30		MEALS/WRIGHT KLETC		11-03-2190		63.27	61805	4/20/20
GEN20-150	4	3/31/30		FUEL/WRIGHT KLETC		11-03-3070		148.90	61805	4/20/20
GEN20-150	5	3/31/30		AMAZON/BOOTS		11-03-3160		135.02	61805	4/20/20
GEN20-151	1	3/31/20		FUEL/FINZEN SCOTT CITY		11-02-3120		32.69	61805	4/20/20
GEN20-151	2	3/31/20		WALMART/MOUNTING TAPE		11-09-3120		7.35	61805	4/20/20
GEN20-152	1	3/31/20		WPSG/HELMET LIGHT/3		11-07-3020		396.96	61805	4/20/20
GEN20-152	2	3/31/20		LODGING/EMBASSY SUITES LOVELAN		11-07-2190		318.00	61805	4/20/20
GEN20-152	3	3/31/20		LODGING/EMBASSY SUITES LOVELAN		11-09-2190		318.00	61805	4/20/20
GEN20-152	4	3/31/20		GOODLAND CAR WASH		11-07-3170		15.00	61805	4/20/20
GEN20-152	5	3/31/20		FUEL/LOVELAND		11-07-3070		28.29	61805	4/20/20
GEN20-152	6	3/31/20		FUEL/LOVELAND		11-09-3070		28.28	61805	4/20/20
GEN20-152	7	3/31/20		MEALS/LOVELAND		11-07-2190		83.23	61805	4/20/20
GEN20-152	8	3/31/20		MEALS/LOVELAND		11-09-2190		83.22	61805	4/20/20
GEN20-153	1	3/31/20		GO DADDY DOMAIN		11-21-2140		18.17	61805	4/20/20
GEN20-153	2	3/31/20		GO DADDY DOMAIN		11-02-2140		105.85	61805	4/20/20
GEN20-153	3	3/31/20		EMPLOYMENT LAW INSTITUTE		11-02-2170		570.00	61805	4/20/20
GEN20-154	1	3/31/20		VERIZON		11-09-3120		20.00	61805	4/20/20
GEN20-155	1	3/31/20		HOME DEPOT/4 CIR OUTDR SURFACE		15-42-3120		28.31	61805	4/20/20
GEN20-155	2	3/31/20		APPLE/ICLOUD		15-42-3120		.99	61805	4/20/20
GEN20-156	1	3/31/20		AMAZON/REPLACEMENT FAN		15-42-3030		48.77	61805	4/20/20
GEN20-157	1	3/31/20		SAI SUB/SIGN MACHINE		11-11-3120		49.95	61805	4/20/20
GEN20-157	2	3/31/20		MEALS/B HIVE		11-11-2190		25.00	61805	4/20/20
GEN20-157	3	3/31/20		MEALS/B HIVE		21-40-2190		25.00	61805	4/20/20
				VISA				4799.57		
				2895 VISION CARE DIRECT ADM.						
PR20200410	1	4/10/20		VISION CARE DIR		11-00-0012	N	173.64	61745	4/17/20
PR20200410	2	4/10/20		VISION CARE DIR		15-00-0012	N	96.79	61745	4/17/20
PR20200410	3	4/10/20		VISION CARE DIR		21-00-0012	N	4.89	61745	4/17/20
PR20200410	4	4/10/20		VISION CARE DIR		23-00-0012	N	9.78	61745	4/17/20
				VISION CARE DIRECT ADM.				285.10		
				3537 VLS COMMUNICATIONS INC						
1752	1	4/07/20		INSTALL RADIOS/TRAVEL, LABOR		11-07-4010		2198.95	61806	4/20/20
				VLS COMMUNICATIONS INC				2198.95		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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					***** REPORT TOTAL *****		354983.68			

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	4,060.28		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,060.28	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,047.92		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,047.92	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	609.95		
21-00-0001	WATER CASH	SS/MED EMPE WAT		609.95	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	4,060.28		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,060.28	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,047.92		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,047.92	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	609.95		
21-00-0001	WATER CASH	SS/MED EMPE WAT		609.95	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	4,187.87		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,187.87	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,928.25		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,928.25	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	733.98		
21-00-0001	WATER CASH	FED TAX WAT		733.98	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	1,981.97		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,981.97	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,078.62		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,078.62	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	365.31		
21-00-0001	WATER CASH	STATE TAX WAT		365.31	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
14-01-5080	SALES TAX REMITTANCE TO STATE	MAR SALES TAX	19,831.70		
14-00-0001	SALE TAX CASH	MAR SALES TAX		19,831.70	1
15-50-5020	ELECTRIC COMPENSATING TAX	MAR SALES TAX	190.75		
15-00-0001	ELECTRIC CASH	MAR SALES TAX		190.75	1
21-52-5080	WATER COMPENSATING TAX REMIT.	MAR SALES TAX	565.93		
21-00-0001	WATER CASH	MAR SALES TAX		565.93	1
11-00-0893	GENERAL OP. MISC RECEIPTS	MAR SALES TAX	14.18		
11-00-0001	GENERAL OPERATING CASH	MAR SALES TAX		14.18	1
11-00-0893	GENERAL OP. MISC RECEIPTS	MAR SALES TAX	.27		
11-00-0001	GENERAL OPERATING CASH	MAR SALES TAX		.27	1
15-50-5020	ELECTRIC COMPENSATING TAX	MAR COMP TAX	265.31		
15-00-0001	ELECTRIC CASH	MAR COMP TAX		265.31	1
36-01-4030	M.E.R.F. ELECTRIC UTILITY	MAR COMP TAX	106.65		
36-00-0001	M.E.R.F. CASH	MAR COMP TAX		106.65	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 4/07	47,410.02		
07-00-0001	SELF INSUR CASH	STOP LOSS 4/07		47,410.02	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 4/14	14,861.59		
07-00-0001	SELF INSUR CASH	STOP LOSS 4/14		14,861.59	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC MAR	2,063.56		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
15-00-0001	ELECTRIC CASH	CC MAR		2,063.56	1

Journal Total : 109,860.09 109,860.09

Sub Total 109,860.09 109,860.09

** Report Total ** 109,860.09 109,860.09

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	62,271.61	62,271.61
11	GENERAL	14,304.85	14,304.85
14	SALES TAX	19,831.70	19,831.70
15	ELECTRIC UTILITY	9,622.33	9,622.33
21	WATER UTILITY	2,885.12	2,885.12
23	SEWER UTILITY	837.83	837.83
36	MUNI. EQUIP. RESERVE FUND	106.65	106.65
TOTALS		109,860.09	109,860.09

** 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	62,271.61	62,271.61-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	62,271.61	.00	62,271.61
11-00-0001	GENERAL OPERATING CASH	.00	14,304.85	14,304.85-
11-00-0011	GENERAL EMP TAX A/P	14,290.40	.00	14,290.40
11-00-0893	GENERAL OP. MISC RECEIPTS	14.45	.00	14.45
14-00-0001	SALE TAX CASH	.00	19,831.70	19,831.70-
14-01-5080	SALES TAX REMITTANCE TO STATE	19,831.70	.00	19,831.70
15-00-0001	ELECTRIC CASH	.00	9,622.33	9,622.33-
15-00-0011	ELECTRIC EMP TAX A/P	7,102.71	.00	7,102.71
15-44-2140	ELEC. COMM & GEN PROF. SERV.	2,063.56	.00	2,063.56
15-50-5020	ELECTRIC COMPENSATING TAX	456.06	.00	456.06
21-00-0001	WATER CASH	.00	2,885.12	2,885.12-
21-00-0011	WATER EMP TAX A/P	2,319.19	.00	2,319.19
21-52-5080	WATER COMPENSATING TAX REMIT.	565.93	.00	565.93
23-00-0001	SEWER CASH	.00	837.83	837.83-
23-00-0011	SEWER EMP TAX A/P	837.83	.00	837.83
36-00-0001	M.E.R.F. CASH	.00	106.65	106.65-
36-01-4030	M.E.R.F. ELECTRIC UTILITY	106.65	.00	106.65
TRANSACTION TOTALS		109,860.09	109,860.09	.00

PAYROLL REGISTER

ORDINANCE #2020-P08

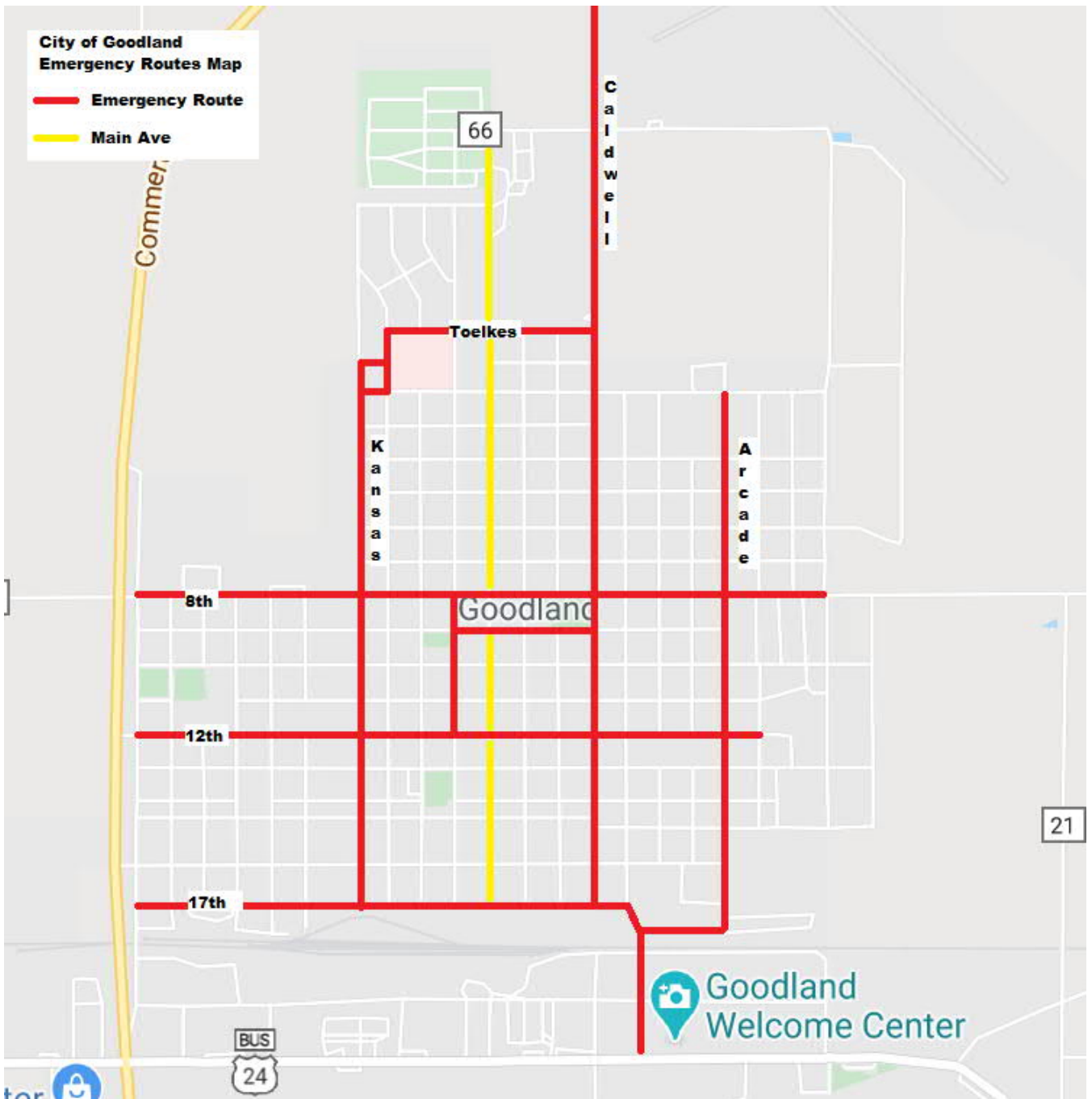
4/17/2020

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	54,339.35
ELECTRIC	27,504.09
WATER	8,134.98
SEWER	3,402.90
TOTAL	<u>93,381.32</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2020

CITY CLERK

MAYOR



Sec. 16-216. - Parking, operation of vehicles upon streets during traffic emergencies and upon streets designated as emergency routes.

- (a) *Finding of governing body.* The city commission finds that the parking of vehicles on emergency routes and the operation of vehicles on streets during a disaster or when covered by a heavy accumulation of snow is a matter affecting the health, safety and welfare of the citizens of the City of Goodland, Kansas, for the reason that parked, stalled, and abandoned vehicles impede snow removal operations, impede disaster response and cause serious traffic congestion.
- (b) *Declaration of traffic emergency.* Whenever a disaster such as a tornado, flooding, fire, chemical spills or other disasters deemed as an emergency, the mayor, or in the absence of the mayor, the city manager or the director of public works, may declare a traffic emergency and until such traffic emergency is terminated, it shall be unlawful:
 - (1) To park a vehicle on any street designated an emergency route in subsection (f) of this section.
 - (2) To operate a motor vehicle on an emergency route during a traffic emergency caused by a disaster.
- (c) *Declaration of traffic emergency during winter weather.* Whenever snow has accumulated or there is a possibility that snow will accumulate to such a depth that snow removal operation will be required, the mayor or in the absence of the mayor, the city manager or the director of public works, may declare a traffic emergency and until such traffic emergency is terminated, it shall be unlawful:

- (1) To operate a motor vehicle on a city street designated as an emergency route during a traffic emergency caused by snow and ice without first having equipped such vehicle with tire chains, except that motor vehicles with four-wheel drive need not be equipped with tire chains.
 - (2) To park a vehicle on any street designated an emergency route in subsection (f) of this section.
- (d) *Notice of traffic emergency; termination.* Upon declaring a traffic emergency, the mayor, city manager, or director of public works shall forthwith cause appropriate notice to be given to the local press, radio, and other media on the severity of the emergency and the phase which has been invoked. The traffic emergency shall be terminated by notice substantially in the same manner as it was declared.
- (e) *Removal of stranded and parked vehicles.* All vehicles parked on emergency routes must be removed within two hours after declaration of a traffic emergency has been given. All stranded or abandoned vehicles impeding city operations or causing traffic congestion of any city street shall be removed immediately. After declaration of a traffic emergency, any vehicle parked on an emergency route after two-hour notice and any vehicle impeding city removal operations or causing traffic congestion may be removed or caused to be removed by a police officer to the nearest garage or other place of safety and the vehicle may not be recovered until the towing and storage charges are paid by the owner of the vehicle.
- (f) *Emergency routes; establishment; signs.* The following streets are hereby established an emergency route within the city:
- Kansas from 17th to 1st
 - Caldwell from 17th to Airport Entrance
 - Center from 12th to 8th
 - Cherry from 17th to Highway 24
 - 8th Street from Highway 27 to Eastridge
 - 9th Street from Center to Caldwell
 - 12th Street from Highway 27 to Harrison
 - 17th from Cattletrail to Cherry
 - 1st from Kansas to Grand
 - Toelkes Avenue
 - Maple Avenue
 - Aspen from Maple to 2nd and Grand
 - 2nd and Grand to Kansas
 - Arcade from 18th to 2nd
 - 18th Street

The director of public works shall, upon passage of this section, cause appropriate signs to be installed along each of said streets designated emergency routes.

- (g) *Penalty.* Any person who shall violate any of the provisions of this section shall be deemed guilty of a misdemeanor and upon conviction shall be punished by a fine not to exceed \$100.00, or by imprisonment not to exceed 30 days, or by both such fine and imprisonment. Each day a violation of this section shall continue, after a person is charged with the same, shall be a new and independent violation of this section chargeable to the violator.



←
**Toelkes/Main
Intersection:
Northbound
on Main**



→
**Toelkes/Main
Intersection:
Eastbound
on Toelkes**

Live Stream
Complete Setup

Prepared by
City of Goodland
IT Department

Item	Cost	QTY	Total
Computer - Lenovo P330	\$ 1,873.09	1	\$ 1,873.09
Computer - Extra Ram	\$ 62.53	3	\$ 187.59
Computer - Monitors	\$ 139.76	2	\$ 279.52
Computer - Monitor Mounts	\$ 44.96	1	\$ 44.96
Computer - Video Capture Card	\$ 196.62	1	\$ 196.62
Equipment - Battery Backup	\$ 190.35	1	\$ 190.35
ACC - USB3 Hub	\$ 25.88	1	\$ 25.88
ACC - USB3 Extension Cable	\$ 29.96	1	\$ 29.96
Network - 50ft Network	\$ 6.74	2	\$ 13.48
Network - 8Port Switch w/POE	\$ 182.04	1	\$ 182.04
Desk/Cart - For Storage and Mobility	\$ 247.46	1	\$ 247.46
Desk/Cart - Stool	\$ 155.95	1	\$ 155.95
Camera - Sony HXR0MC88	\$ 1,206.74	1	\$ 1,206.74
Camera - Extra Battery	\$ 26.21	2	\$ 52.42
Camera - Charger	\$ 59.96	1	\$ 59.96
Camera - HDMI to NDI	\$ 400.95	1	\$ 400.95
Camera - Shotgun Microphone	\$ 174.10	1	\$ 174.10
Camera - Tripod	\$ 119.96	1	\$ 119.96
Camera - Wall Mount	\$ 32.40	1	\$ 32.40
Total			\$ 5,473.43

Already Purchased	Cost
Software	\$ 200.00
Webcam	\$ 79.00
Speakers	\$ 30.00
Total	\$ 309.00

Further Additions	Cost	QTY	Total
Secondary Camera	\$ 1,206.74	1	\$ 1,206.74
Camera - Extra Battery	\$ 26.21	2	\$ 52.42
Camera - HDMI to NDI	\$ 400.95	1	\$ 400.95
Camera - Shotgun Microphone	\$ 174.10	1	\$ 174.10
Camera - Tripod	\$ 119.96	1	\$ 119.96
Camera - Wall Mount	\$ 32.40	1	\$ 32.40
Total			\$ 1,986.57



City of Goodland Livestreaming and Recording of Meetings Policy

1. PURPOSE AND POLICY STATEMENT

The 'Livestreaming and Recording of Meetings Policy' (the Policy) provides information and procedures in relation to the recording and livestreaming of those public meetings convened by the Goodland City Commission.

This operational policy reflects the Commission's commitment to transparent and accessible decision making processes with the introduction of livestreaming and archiving of Regular and Special Meetings of Commission; whilst noting that Executive Sessions that are closed to the public under a proper K.S.A Statute will not be recorded.

The objective of the Policy is to improve accessibility and community participation in relation to decision making processes. It is desired that livestreaming and publishing the video recordings of meetings on the City of Goodland website will provide more flexible and convenient access to a wider audience, thereby resulting in greater community awareness and confidence in the integrity and accountability of decision making processes.

2. SCOPE

This Policy applies to:

- (a) Regular and Special Meetings of the Commission, in addition to any other public forums or meetings as authorized by the City Manager;
- (b) Commissioners and staff of the City of Goodland; and
- (c) Members of the public and attendees at applicable meetings under this policy.

The policy does not extend to any Executive Sessions that are closed to the public under a proper K.S.A Statute.

3. DEFINITIONS

- (a) *Chair*. Person presiding over the meeting; usually the Mayor or Vice-Mayor.
- (b) *Commission*. The City of Goodland Commission; the governing body.
- (c) *City Manager*. The City of Goodland City Manager.
- (d) *Regular Meeting*. A regularly scheduled meeting of the Commission.
- (e) *Special Meeting*. A Commission meeting held any time outside of the Commission's regular meeting schedule.
- (f) *Executive Session*. A meeting session that is closed to the public under a proper K.S.A. statute for set time allotments.

4. PROCEDURES

A. Meetings to be Livestreamed and Recorded

Regular and Special Commission Meetings held in the Commission Chamber will be streamed live on the internet via the City of Goodland's authorized services listed at cityofgoodland.org/live-stream. Recordings of the meetings will remain on the aforementioned sites. Executive Sessions will not be recorded but will have a notation during the livestreams and recordings that an executive session is taking place.

Other meetings held in the Commission Chamber or other appropriate locations as authorized by the City Manager may also be streamed live. Those meetings that are unable to be livestreamed will be recorded and uploaded to the authorized services.

There may be situations where, due to technical difficulties a livestream may not be available. Whilst every effort will be made to ensure the livestreaming and website are up functioning smoothly, the Commission and City of Goodland staff take no responsibility for and cannot be held liable for the livestreaming or Commission website being temporarily unavailable due to technical issues beyond its control. Technical issues may include, but are not limited to, the availability of the internet connection, device failure or malfunction, unavailability of social media platforms or power outages.

B. Access to Archived Recordings

Regular and Special Commission Meetings that are streamed live on the internet will remain on the City of Goodland's authorized services and will be available to be viewed by the public free of charge. Executive Sessions closed to the public are not recorded.

C. Notice to Meeting Attendees and Viewers

(a) By attending a City Commission meeting, those in attendance consent to being recorded.

(b) The City of Goodland has established processes for receiving public comments, which do not include social media. As such, questions and comments posted to social media during a live broadcast will not be responded to by any City of Goodland Commissioner or staff.

D. Termination of Livestream and Corrections

Public Commission meetings are an open forum of statements, questions and answers. Occasionally, comments could be made which may be regarded as offensive, defamatory, inaccurate or contrary to law. By livestreaming and publishing recordings of meetings, the potential audience is significantly increased, which also increases the likelihood of such occurrences. Accordingly:

(a) The City of Goodland does not accept any responsibility for comments made during meetings which are inaccurate, incorrect or defamatory and does not warrant nor represent that the material or statements made during the

streamed meetings are complete, reliable, accurate or free from error. The Commission does not accept any responsibility or liability for any loss, damage, cost, or expense you might incur as a result of the viewing, use or reliance of information or statements provided in the livestreaming/recording of Commission meetings.

- (b) The Chair and/or City Manager have the discretion and authority during a meeting to correct inaccuracies and/or direct the termination or interruption of livestreaming if they believe it is advisable to do so. Such direction will only be given in exceptional circumstances, where the content of debate is considered misleading, defamatory, or potentially inappropriate to be published.
- (c) Following any meeting, the City Manager has discretion to direct the exclusion of all or part of any meeting recording which he/she deems to be inappropriate. Material considered as inappropriate may include, but is not limited to:
 - (1) Profanity, Vulgarity or Obscenity
 - (2) Hate Speech or Discrimination
 - (3) Inaccuracies or Misinformation
 - (4) Defamation
 - (5) Infringement of Copyright
 - (6) Breach of Privacy or Disclosure of Personal Information
 - (7) Confidential or Privileged Commission Information
- (d) The opinions or statements made during the meeting are those of the individuals, and not necessarily the opinions or statements of the City of Goodland. The City of Goodland does not necessarily endorse or support the views, opinions, standards, or information contained in the livestreaming/recording of the Commission meetings.



City of Goodland Home Rehabilitation Program

1. PURPOSE

The purpose of the Home Rehabilitation Program is to assist eligible homeowners of Goodland with rehabilitation of their owner-occupied homes. The program intends to help bring a home into compliance with housing codes and address health and safety issues.

2. PROGRAM GUIDELINES

- (a) The City of Goodland will fund up to \$10,000.00 in grants annually for eligible home improvements and repair projects
- (b) The repairs must cost a minimum of \$1,000.00 to correct for Low Income Households or \$500.00 to correct for Very Low Income Households
- (c) Low Income Household applicants are required to match at least 50% of project costs and Very Low Income Household applicants are required to match at least 25% of project cost
- (d) The City will match 50% of project cost for Low Income Household applicants up to \$3,000; or 75% of project cost for Very Low Income Household Applicants up to \$3,000
- (e) Grant recipients are required to live in their home for a period of three years after completion of the project or pay back awarded funds

3. ELIGIBLE PROJECTS

Projects eligible for funding under this program are defined as:

- (a) *Addressing accessibility needs*
- (b) *Brick or masonry repair*
- (c) *Door and window repair/replacement*
- (d) *Electrical repairs*
- (e) *Exterior painting*
- (f) *Foundation repair/replacement*
- (g) *Gutter repair/replacement*
- (h) *Hazardous materials abatement*
- (i) *Retaining wall repair (if hazardous)*
- (j) *Roof repair or replacement*

- (k) *Siding (if in poor condition)*
- (l) *Structural repair*
- (m) *Water/sewer line repair/replacement*

4. ELIGIBLE APPLICANTS

Applicants eligible to receive assistance under this program must meet all of the following criteria:

- (a) The applicant must own and occupy the project home as his/her home primary residence
- (b) The project home must be located within the City boundaries of Goodland, Kansas
- (c) All property taxes, mortgage and home owner’s insurance payments on the property must be current
- (d) The applicant must have a government photo identification
- (e) The applicant must fall under one of the following income categories*:

Low Income Applicant

Number of Occupants	Dollar Amount Limit
1	\$36,200.00
2	\$41,400.00
3	\$46,550.00
4	\$51,700.00
5	\$55,850.00
6	\$60,000.00
7	\$64,150.00
8	\$68,250.00

Very Low Income Applicant

Number of Occupants	Dollar Amount Limit
1	\$22,650.00
2	\$25,850.00
3	\$29,100.00
4	\$32,300.00
5	\$34,900.00
6	\$37,500.00
7	\$40,100.00
8	\$42,650.00

**Income Limits subject to change annually.*

5. PROCEDURAL INFORMATION

- (a) The City will develop an application form for interested individuals to submit. Applications submitted with incomplete or missing information will not be considered
- (b) Applicants will be required to provide income verification information
- (c) City staff will review all applications and make recommendations to the City Commission
- (d) The City Commission will have final decision over all applications for funding
- (e) Applications will be due by the end of each month and considered on a monthly basis until all funding has been awarded
- (f) Homes submitted for grant funding will be subject to a building inspection before being recommended for approval and after project completion

- (g) Very Low Income applicants will be given preference when multiple qualifying applications exist
- (h) Approved applicants will be required to sign a grant agreement with the City
- (i) For projects using a licensed City contractor, City funds will be paid directly to contractor
- (j) For projects being completed by applicant or without a contractor, funds will be paid as a reimbursement upon completion of the project and successful building inspection