



CITY COMMISSION AGENDA
MONDAY, JUNE 15, 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. 06-01-20 Commission Meeting Minutes
 - B. Appropriation Ordinances 2020-12; 2020-12A; 2020-P12
- 4. ORDINANCES AND RESOLUTIONS**
 - A. Resolution 1566: Unfit Structure at 1521 Kansas Ave.
- 5. DISCUSSION**
 - A. Economic Development Incentive Agreement: Taco Grande of Goodland
- 6. REPORTS**
 - A. City Manager
 - B. City Commissioners
 - C. Mayor
- 7. ADJOURNMENT**
 - A. Special Meeting: June 22, 2020
 - B. Next Regular Meeting: July 6, 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: June 15, 2020
SUBJECT: Agenda Report

Consent Agenda:

RECOMMENDED MOTION: I move that we approve Consent Agenda items A and B.

Ordinances and Resolutions:

A. Resolution 1566: Unfit Structure at 1521 Kansas Ave.

Resolution 1566 sets a public hearing date of August 3 for the property at 1521 Kansas Ave. to be evaluated as an unfit structure. Code Enforcement Officer Dakota Roubideaux has filed a statement with the governing body indicating that the structure is unsafe and dangerous, and said statement is included in your Agenda Packet. Photos of the property in question have also been included for your consideration. Mr. Roubideaux will present the materials and answer any questions from Commissioners.

RECOMMENDED MOTION: I move that we approve Resolution 1566.

Discussion:

A. Economic Development Incentive Agreement: Taco Grande of Goodland

Taco Grande owner Anthony Spomer has submitted a request for incentives, which is included in your Agenda Packet. Mr. Spomer is requesting the six-month utility discount rate that the City offers for new businesses opening in Goodland. The Taco Grande will be located at 2320 Commerce Rd. and includes a capital investment of \$150,000 and the creation of four full-time and several part-time jobs. An Incentive Agreement is included in your Agenda Packet for your review. The Taco Grande is anticipated to open in early July, and Mr. Spomer will be in attendance at the meeting to answer any questions from Commissioners.

Reports:

A. City Manager

- Street project update
- Pool opening
- Public transportation opening
- Budget presentation: June 22 at 5:00pm
- Rezoning public hearing: July 2020

GOODLAND CITY COMMISSION
Regular Meeting

June 1, 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 Rich Simon – Director of Public Works, Joni Showalter-Police Chief, Joshua Jordan – IT Director, Mary Volk - City Clerk and Andrew Finzen - City Manager.

Mayor Garcia led Pledge of Allegiance

PUBLIC COMMENT

PRESENTATIONS AND PROCLAMATIONS

- A. Northwest Tech Diesel Technology Program Explanation: Ben Schears** – Ben Schears, President Northwest Kansas Technical College stated, in January the college started working with a federal grant writing agency, allowing the opportunity to expand Diesel Technology Program. This is one of our largest programs on campus with a lot of industry support, but lack of space. There is also a lot of over the road agriculture equipment. We have been working with the Economic Development Agency for available grants. With COVID-19, available grant dollars has grown. Our project is expanding to the west with a 50x100 addition on building. This allows room for Dyno's for both semi-trucks and tractors, then a control booth in the shop to perform diagnostics on the equipment. Being from a rural community, this program is beneficial to the college. The grants are normally 50/50 match, but these grants are 80/20 so we are working hard towards the grant. I appreciate Andrew Finzen from the City and Andrew Brunner from EBH assisting us to gain access to the building expansion. The college also appreciates the trees along the walking path and the work of the Topside Trail committee to bring the trail through campus. The trail assists our students in travelling around town safely. We are on target to get back with face to face classes for students this fall. We appreciate the partnership with the City. Mayor Garcia stated, we appreciate the college expanding and the City assisting with vision.
- B. Introduction of Summer Interns: Kinsey Volk and Somnath Mukherjee** – Andrew stated, we have added youth to City with two college interns over summer. Kinsey stated, I am a senior in Music Education at KSU. My intern is made available by NEXGEN. I will continue to promote a positive community presence on social media. I will continue the brick bonanza and am working with Sherman County Community Foundation on a project to help local businesses that closed with COVID. Somnath stated, I am a Graduate Student at KSU. This is my second internship with the Dane Hansen Foundation through KSU. I am working on a plan for business and landscaping Main Street. Currently I am conducting a survey which has had good responses so far. I appreciate the opportunity to work with Andrew. Mayor Garcia asked, how are the interns funded? Andrew stated, NEXGEN is 50/50 and Dane Hansen 100% Foundation.

JOINT CITY-COUNTY MEETING

- A. County Commission Call to Order** - County Chairman John Topliff called the County Commission meeting to order with County Commissioner Larry Enfield reported as present. County Commissioner Rod Blake was reported absent. Also present from the County is Ashley Mannis – County Clerk.
- B. Economic Development-CVB-Chamber of Commerce Discussion** – Mayor Garcia stated, I have been busy contacting municipalities with varying budgets to develop a mission statement. I feel we have one that is very precise and you can revise as needed. County Commissioner Enfield

MINUTES

Goodland City Commission

June 1, 2020

Page 2

stated, I have been questioned why we are reverting the three entities to same organization Sherman County had in past. I want the public to know we have learned from the past and are not structuring this like past. The County would like to organize a board as discussed, three each from City and County, then one at large selected by the six members. Mayor Garcia stated, that is what we discussed last meeting, then County Commissioner Blake mentioned limiting board to five members. I have no problem either way as long as we progress rapidly. County Commissioner Enfield stated, I am fine either way as long as there is equal representation with one at large. Mayor Garcia read the mission and vision statement. Mayor Garcia stated, I feel it is concise and covers all venues. From this point we need to form a board to work on details. Commissioner Howard stated, it is direct and to the point. Vice-Mayor Thompson stated, the statement is broad but concise, looks good. Bill Stoick, CVB Board Member asked, will the board be balanced? Mayor Garcia stated, it will be even representation from the City and County then one at large. Commissioner Brumbaugh stated, it is difficult to get a lot of members together so feel five may be more efficient, then they can delegate. County Commissioner Enfield stated, the Hospital Board changed to five members but are having trouble getting quorums, so want to go back to seven. I prefer seven members for the board. Vice-Mayor Thompson stated, I prefer seven members. Mayor Garcia stated, it appears the consensus is seven members. County Commissioner Enfield stated, so the City and Commission each needs to get three names then those six can appoint the at large member. Andrew stated, before you get board membership, I feel you need a document stating expectations. County Commissioner Enfield stated, I agree. Mayor Garcia stated, the mission and vision statements provide them a platform. The City and County Attorney's need to produce document of expectations using the statements. I would also like concise information to change board members without jumping through hoops if there are conflicts. Once the board is formed, jurisdiction goes to the board and the City and County have no decision in plan. County Commissioner Enfield stated, there needs to be specific language to ensure funds are never comingled. Vice-Mayor Thompson stated, yes they need a set of bylaws to operate. Bill asked, what is the name of the board? Mayor Garcia stated, we have not named board yet, we need them to function to operate the business. Bill asked, but you want information to easily remove members? Mayor Garcia stated, only in event of conflict. Board members are most important for the organization to function. **ON A MOTION by** Commissioner Brumbaugh to approve the Mission and Vision Statements as presented **seconded by** Vice-Mayor Thompson. **MOTION carried on a VOTE of 5-0.** **ON A MOTION by** County Commissioner Enfield to approve the Mission and Vision Statements as presented **seconded by** County Chairman Topliff. **MOTION carried on a VOTE of 2-0.** Mayor Garcia stated, we need to setup meeting to discuss board member names. Vice-Mayor Thompson asked, is the process going to be open application or is the Commission bringing names to the table? County Commissioner Enfield stated, we need to advertise in paper which will require more time to allow people the opportunity to apply. Andrew stated, the first City meeting in July is the 6th. County Chairman Topliff stated, we should have names by then. Maybe we can see if attorney's can get bylaws by then. What is status of fire merger? Mayor Garcia stated, the City has all information complete so I believe remaining is for County Attorney. Andrew stated, they will put together information then have the Commissions review and discuss changes. County Chairman Topliff stated, I believe they are finishing details. Next joint meeting is scheduled at the City Commission meeting on July 6th. County Commissioner Enfield stated, both entities need to contact attorney's to proceed.

- C. **County Commission Adjourns – Adjournment** of the County Commissioner was had on a motion by County Commissioner Enfield **seconded by** County Chairman Topliff. **Motion carried by unanimous vote.**

CONSENT AGENDA

A. 05/18/20 Commission Meeting Minutes

B. Appropriation Ordinances: 2020-11, 2020-11A, and 2020-P11

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

DISCUSSION

A. **COVID-19 Planning** – Andrew stated, City Office and the museum were open today, plans are to open pool Friday; this has been a moving target. I have been working with Barb Bedore and Jennifer Cure on the pool. The baby pool will not open immediately as we found a leak that we fixed and concrete will not be cured by Friday. Does the Commission have any questions? Vice-Mayor Thompson asked, when will transportation van begin operating? Andrew stated, we are in a wait and see mode. Concern is the ability to regular disinfect and the close quarters for predominantly at risk members of the community. We would not want an event under the van. I feel this is a prime target where we need to exercise caution. Mayor Garcia asked, do you have a target date? Andrew stated, we are anticipating the end of June. It is a vital service but dealing with some of the most vulnerable citizens in the community. Vice-Mayor Thompson asked, you think that is more risky than gathering at the pool. Andrew stated, I do because at the pool people are outside and you have the chlorination. People are more at risk inside and in close quarters. Commissioner Howard asked, how many ride the bus at a time? Andrew stated, it varies depending on the time of day. Lunch hour and first thing in the morning are busy times. Mayor Garcia stated, I have visited with the manager at Walmart. We talked about gathering volunteers to drive bus but unsure about liability. It is a crucial service to our community. The Governor stated it was imperative to keep public transportation operating. Commissioner Howard asked, can we require masks and have temperatures taken by drivers? The riders can sanitize as get on and off bus. Andrew stated, temperature gages symptoms have developed and have virus but the virus has a dormancy period so not always effective. There is a question of enforcement, who will be the one monitoring and what consequences are of non-compliance. Does commission feel we should open operations or give additional time? Vice-Mayor Thompson stated, I feel if everything else is open the van should be open. We can have guidelines for drivers and riders but I feel we should operate. Mary stated, the van is a federal funded where the drivers are subject to random testing, so volunteers cannot drive the van. Commissioner Brumbaugh asked, do we have a driver? Andrew stated, we will have to check their availability. Last time I spoke to the drivers, they are both interested in returning. Mayor Garcia stated, I believe the Commission can give Andrew some latitude to see if the van can start operating next Monday. Commissioner Howard stated, we have to make sure drivers are comfortable. Vice-Mayor Thompson asked, what kind of guidelines are we expecting? Mayor Garcia stated, Andrew can work out details with drivers. Commissioner Brumbaugh stated, by next week other things will open up. We need to walk gingerly but we can proceed. What did we decide to do with pool admissions, are prices remaining the same? Andrew stated, we went back to original plan to operate pool hours in three different sessions with thirty minute breaks for cleaning. The daily admittance was cut in half and we are reducing rates for summer passes. Mayor Garcia asked, will there be a number limitation at pool. Andrew stated, not at this time as there are currently no restrictions.

B. **FY 2021 Budget Priorities** - Andrew stated, I would like to receive Commission input for 2021 budget and ensure Commission is available for special meeting June 22nd at 5:00 p.m. to present budget. Vice-Mayor Thompson asked, how long do we anticipate meeting to last? Andrew

stated, it will depend on questions from Commission. That will not be the only meeting we will have on the budget. The budget process is one of the most important things Commission does to formalize priorities. To present a budget that will get approved, we need to know priorities Commission would like to fund. Mayor Garcia stated, the Commission gave direction for some categories, have you been approaching in that manner. Commission will be making some tough decisions. Andrew stated, we have been working the information you provided into the budget. This is time for additional considerations. Commissioner Brumbaugh stated, we need to start funding airport projects and road maintenance. We have been asking staff to help with new roads but need to maintain existing and fund airport cross wind runway project. Vice-Mayor Thompson stated, I agree. Commissioner Howard stated, I would like all departments to determine equipment will need in future and where money will come from, for example the media at water treatment plant. Commissioner Farris stated, it appears income will be tight so we have to worry about potential income.

REPORTS

A. City Manager - 1. Vice-Mayor Thompson requested I check with Legal Counsel regarding live stream comments. Legal Counsel indicated our process is adequate since we have developed a platform and structure where we allow public comment, are consistent on enforcement and do not allow comment on other platforms. I cannot locate the specific case asked about. We have outlined where public comment is allowed. **2.** The street project is progressing. They opened up a portion of 15th Street and have moved to 15th Street between Main and Broadway. **3.** Last two weeks my time has been spent on the pool and budget. We should have valuation information from County Clerk this week. **3.** Advisory boards are beginning to meet again. Airport Board meets Friday, Cemetery Board next Thursday and Parks & Recreation/Tree Board will meet the end of month. Commissioner Howard asked, I saw we hired some part-time employees? Andrew stated, we have hired two seasonal employees as the full time employees are overwhelmed with projects and need assistance catching up. Andrew Wood filled Parks vacancy after he finished school. Vice-Mayor Thompson asked, is City wide cleanup rescheduled? Andrew stated, not yet, we are trying to get projects caught up. We hope this fall to allow time for things to get back to normal and on schedule. Vice-Mayor Thompson asked, any news on rehabilitation program? Andrew stated, been delayed, hope to have information in near future.

B. Commissioners

Vice-Mayor Thompson – 1. No Report

Commissioner Brumbaugh – 1. Cemetery looked nice for Memorial Day; feel we are making progress. Commissioner Howard stated, the grass is filling in, Joni is doing good job.

Commissioner Howard - 1. The house that recently burned recently, Shawn's mother asked if there was anything City can do to help them out on house. Joni stated, we cannot comment on situation as it is still under investigation. Commissioner Howard stated, the family is upset as to the number of people it took to take care of one individual. **2.** Are patrol vehicles required to be marked for identification? We have some that are not which gives appearance we are waiting to catch someone doing something wrong. Joni stated, we have two administration vehicles used for specific purposes; they are not patrol units. All patrol vehicles are properly marked. Commissioner Howard stated, so you are just looking to jump on someone doing something wrong. Joni stated, these are administration vehicles not used primarily for patrol. The State has a program allowed by Statute which allows the unmarked vehicles, but I cannot discuss details in open meeting. I will get Andrew information to forward to Commission. Mayor Garcia stated, I see Commissioner Howard's concern. It is better to have vehicles labeled to encourage citizens to

follow law. Commissioner Farris stated, I feel they should be marked. Vice-Mayor Thompson asked, the administrative vehicles are not for patrol but allowed because of program we are involved in and you cannot provide information in public meeting. Joni stated, yes, I will get information to Andrew. Vice-Mayor Thompson asked, back to the house that burned, until investigation is complete nothing can be done. Joni stated, once investigation is complete the Fire Marshall will be in touch with Shawn, as owner of house. The Police Department has informed Shawn of services available to him.

Commissioner Farris – 1. No Report

- C. Mayor – 1.** I concur with Commissioner Brumbaugh on the cemetery. People are satisfied. Thank you to Joni Guyer and staff. **2.** Did you have any more conversation with Ashley on the CDBG funds available? Andrew stated, yes, the County has applied but waiting for grant award.

EXECUTIVE SESSION

- A. Executive Session - Under the authority of KSA 75-4319(b)(6) for preliminary discussions relating to the acquisition of real property -** Mayor Garcia made a motion at 6:06 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(6) for preliminary discussions relating to the acquisition of real property not to exceed ten minutes. I request the Commission and City Manager be present. Commissioner Brumbaugh seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:16 p.m.**

ADJOURNMENT WAS HAD ON A MOTION Commissioner Brumbaugh seconded by Commissioner Howard. **Motion carried by unanimous VOTE, meeting adjourned at 6:16 p.m. Next meeting is scheduled for June 15, 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				

				2871 AMERICAN FAMILY LIFE						
PR20200605	1	6/05/20		AFLAC CANCER		11-00-0012	N	120.93	3045111	6/12/20 E
PR20200605	2	6/05/20		AFLAC CANCER		15-00-0012	N	49.53	3045111	6/12/20 E
PR20200605	3	6/05/20		AFLAC ACCIDENT		11-00-0012	N	120.84	3045111	6/12/20 E
PR20200605	4	6/05/20		AFLAC ACCIDENT		15-00-0012	N	77.58	3045111	6/12/20 E
PR20200605	5	6/05/20		AFLAC ACCIDENT		23-00-0012	N	14.28	3045111	6/12/20 E
PR20200605	6	6/05/20		AFLAC ST DISB		11-00-0012	N	45.36	3045111	6/12/20 E
PR20200605	7	6/05/20		AFLAC ST DISB		15-00-0012	N	82.92	3045111	6/12/20 E
PR20200605	8	6/05/20		AFLAC ST DISB		23-00-0012	N	17.82	3045111	6/12/20 E
PR20200605	9	6/05/20		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045111	6/12/20 E
PR20200605	10	6/05/20		AFLAC LIFE		11-00-0012	N	32.51	3045111	6/12/20 E
PR20200605	11	6/05/20		SPEC HLTH EVENT		11-00-0012	N	20.10	3045111	6/12/20 E
PR20200605	12	6/05/20		AFLAC HOSP CONF		11-00-0012	N	43.44	3045111	6/12/20 E
PR20200605	13	6/05/20		AFLAC HOSP CONF		21-00-0012	N	26.28	3045111	6/12/20 E
				AMERICAN FAMILY LIFE				654.35		

				1389 AMERICAN FID						
PR20200605	1	6/05/20		AF CANCER AT		11-00-0012	N	27.18	3045108	6/12/20 E
PR20200605	2	6/05/20		AF CANCER AT		15-00-0012	N	23.45	3045108	6/12/20 E
PR20200605	3	6/05/20		AF CANCER AT		21-00-0012	N	11.17	3045108	6/12/20 E
PR20200605	4	6/05/20		AMER FID CANCER		11-00-0012	N	229.12	3045108	6/12/20 E
PR20200605	5	6/05/20		AMER FID CANCER		15-00-0012	N	160.65	3045108	6/12/20 E
PR20200605	6	6/05/20		AMER FID CANCER		21-00-0012	N	36.02	3045108	6/12/20 E
PR20200605	7	6/05/20		AMER FID LIFE		11-00-0012	N	152.16	3045108	6/12/20 E
PR20200605	8	6/05/20		AMER FID LIFE		15-00-0012	N	350.53	3045108	6/12/20 E
PR20200605	9	6/05/20		AMER FID LIFE		21-00-0012	N	110.88	3045108	6/12/20 E
PR20200605	10	6/05/20		AMER FID LIFE		23-00-0012	N	80.25	3045108	6/12/20 E
PR20200605	11	6/05/20		AM FID ACCIDENT		11-00-0012	N	82.75	3045108	6/12/20 E
PR20200605	12	6/05/20		AM FID ACCIDENT		15-00-0012	N	103.05	3045108	6/12/20 E
PR20200605	13	6/05/20		AM FID ACCIDENT		21-00-0012	N	19.95	3045108	6/12/20 E
PR20200605	14	6/05/20		AM FID HOSPITAL		15-00-0012	N	26.99	3045108	6/12/20 E
PR20200605	15	6/05/20		AM FID HOSPITAL		21-00-0012	N	15.93	3045108	6/12/20 E
PR20200605	16	6/05/20		AM FD DISABILTY		11-00-0012	N	67.84	3045108	6/12/20 E
PR20200605	17	6/05/20		AM FD DISABILTY		15-00-0012	N	18.36	3045108	6/12/20 E
PR20200605	18	6/05/20		AF CRITICAL CR		11-00-0012	N	16.59	3045108	6/12/20 E
PR20200605	19	6/05/20		AF CRITICAL CR		15-00-0012	N	9.74	3045108	6/12/20 E
				AMERICAN FID				1542.61		

				1390 AMERICAN FIDELITY						
PR20200605	1	6/05/20		AF MED REIMBURS		11-00-0012	N	391.25	3045109	6/12/20 E
PR20200605	2	6/05/20		AF MED REIMBURS		15-00-0012	N	219.17	3045109	6/12/20 E
PR20200605	3	6/05/20		AF MED REIMBURS		21-00-0012	N	85.00	3045109	6/12/20 E
PR20200605	4	6/05/20		AF MED REIMBURS		23-00-0012	N	25.00	3045109	6/12/20 E
				AMERICAN FIDELITY				720.42		

				1778 APAC, INC.-SHEARS						
8001836327	1	5/30/20		COLD MIX		11-11-3120		2593.87	61963	6/15/20
				APAC, INC.-SHEARS				2593.87		

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

995 AQUILA										
GEN20-206	1	5/27/20		TRANS CHARGE/MAY 20		15-40-2090		307.85	61964	6/15/20

								307.85		
374 BLACK HILLS ENERGY										
GEN20-223	1	6/02/20		GAS SERVICE/WELCOME CENTER		11-21-2100		37.76	61965	6/15/20
GEN20-223	2	6/02/20		GAS SERVICE/FIRE ARPT		11-07-2100		52.00	61965	6/15/20
GEN20-223	3	6/02/20		GAS SERVICE/ARPT		11-13-2100		30.87	61965	6/15/20
GEN20-223	4	6/02/20		GAS SERVICE/ARPT		11-13-2100		49.42	61965	6/15/20
GEN20-223	5	6/02/20		GAS SERVICE/MUSEUM		11-17-2100		97.25	61965	6/15/20
GEN20-223	6	6/02/20		GAS SERVICE/POWER PLANT		15-40-2100		81.55	61965	6/15/20
GEN20-223	7	6/02/20		GAS SERVICE/CITY SHOP		21-42-2100		91.27	61965	6/15/20
GEN20-223	8	6/02/20		GAS SERVICE/NORTH SHOP		11-11-2100		44.02	61965	6/15/20
GEN20-223	9	6/02/20		GAS SERVICE/PARKS		11-15-2100		38.69	61965	6/15/20
GEN20-223	10	6/02/20		GAS SERVICE/ARPT		11-13-2100		39.32	61965	6/15/20

								562.15		
71 BLUE CROSS - BLUE SHIELD										
PR20200605	1	6/05/20		BCBS S300/SHIP		11-00-0012	N	24.49	3045104	6/12/20 E
PR20200605	2	6/05/20		BCBS S300/SHIP		15-00-0012	N	22.79	3045104	6/12/20 E

								47.28		
292 BORDER STATES INDUSTRIES										
18284	1	3/03/20		OMNI-RUPTER/2		15-42-3050		11663.00	61966	6/15/20

								11663.00		
3798 BUDS N BLOOMS										
18925	1	6/03/20		BUR OAK TREE/POWER PLANT		15-40-3030		101.37	61967	6/15/20
18925	2	6/03/20		BUR OAK TREE/POWER PLANT		15-42-3030		101.37	61967	6/15/20
18931	1	6/05/20		PINE TREE/VANGOUGH		11-15-3120		150.00	61967	6/15/20

								352.74		
567 C & B EQUIPMENT										
239832	1	5/18/20	18721	AIR COMPRESSOR PARTS		15-40-3060		94.87	61968	6/15/20

								94.87		
1331 CASHIER'S CHECK										
GEN20-207	1	6/15/20		INVEST/WSB		03-00-0003		5000.00	61970	6/15/20
GEN20-207	2	6/15/20		INVEST/WSB		07-00-0003		35000.00	61970	6/15/20
GEN20-207	3	6/15/20		INVEST/WSB		09-00-0003		27000.00	61970	6/15/20
GEN20-207	4	6/15/20		INVEST/WSB		11-00-0003		25000.00	61970	6/15/20
GEN20-207	5	6/15/20		INVEST/WSB		12-00-0003		1000.00	61970	6/15/20
GEN20-207	6	6/15/20		INVEST/WSB		15-00-0003		20000.00	61970	6/15/20
GEN20-207	7	6/15/20		INVEST/WSB		18-00-0003		1500.00	61970	6/15/20
GEN20-207	8	6/15/20		INVEST/WSB		19-00-0003		2000.00	61970	6/15/20
GEN20-207	9	6/15/20		INVEST/WSB		20-00-0003		2000.00	61970	6/15/20
GEN20-207	10	6/15/20		INVEST/WSB		21-00-0003		15000.00	61970	6/15/20
GEN20-207	11	6/15/20		INVEST/WSB		22-00-0003		1000.00	61970	6/15/20

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

1331 CASHIER'S CHECK										
GEN20-207	12	6/15/20		INVEST/WSB		23-00-0003		5000.00	61970	6/15/20
GEN20-207	13	6/15/20		INVEST/WSB		25-00-0003		2000.00	61970	6/15/20
GEN20-207	14	6/15/20		INVEST/WSB		26-00-0003		2000.00	61970	6/15/20
GEN20-207	15	6/15/20		INVEST/WSB		27-00-0003		32500.00	61970	6/15/20
GEN20-207	16	6/15/20		INVEST/WSB		32-00-0003		90000.00	61970	6/15/20
GEN20-207	17	6/15/20		INVEST/WSB		33-00-0003		20000.00	61970	6/15/20
GEN20-207	18	6/15/20		INVEST/WSB		36-00-0003		300000.00	61970	6/15/20
GEN20-207	19	6/15/20		INVEST/WSB		37-00-0003		35000.00	61970	6/15/20
GEN20-207	20	6/15/20		INVEST/WSB		38-00-0003		350000.00	61970	6/15/20

CASHIER'S CHECK								971000.00		
519 CITY OF GOODLAN										
PR20200605	1	6/05/20		TECHNOLOGY		11-00-0012	N	7.50	3045105	6/12/20 E
PR20200605	2	6/05/20		TECHNOLOGY		15-00-0012	N	15.00	3045105	6/12/20 E
PR20200605	3	6/05/20		TECHNOLOGY		21-00-0012	N	7.50	3045105	6/12/20 E

CITY OF GOODLAN								30.00		
515 CITY OF GOODLAND, WATER/GE										
GEN20-209	1	6/15/20		DIESEL/ELEC DIST		15-42-3070		195.58	61972	6/15/20
GEN20-209	2	6/15/20		DIESEL/FIRE DEPT		11-07-3070		60.32	61972	6/15/20
GEN20-209	3	6/15/20		DIESEL/PARKS		11-15-3070		68.09	61972	6/15/20
GEN20-209	4	6/15/20		DIESEL/RECREATION		11-23-3070		23.55	61972	6/15/20
GEN20-209	5	6/15/20		DIESEL/ST & ALLEY		11-11-3070		693.10	61972	6/15/20
GEN20-209	6	6/15/20		DIESEL/WATER DIST		21-42-3070		126.79	61972	6/15/20
GEN20-209	7	6/15/20		GAS/BLDG INSP		11-09-3070		27.86	61972	6/15/20
GEN20-209	8	6/15/20		GAS/CITY MANAGER		11-02-3070		10.78	61972	6/15/20
GEN20-209	9	6/15/20		GAS/ELEC DIST		15-42-3070		53.83	61972	6/15/20
GEN20-209	10	6/15/20		GAS/ELEC PROD		15-40-3070		48.72	61972	6/15/20
GEN20-209	11	6/15/20		GAS/FIRE DEPT		11-07-3070		22.47	61972	6/15/20
GEN20-209	12	6/15/20		GAS/PARKS		11-15-3070		71.19	61972	6/15/20
GEN20-209	13	6/15/20		GAS/POLICE		11-03-3070		521.01	61972	6/15/20
GEN20-209	14	6/15/20		GAS/RECREATION		11-23-3070		19.67	61972	6/15/20
GEN20-209	15	6/15/20		GAS/ST & ALLEY		11-11-3070		153.65	61972	6/15/20
GEN20-209	16	6/15/20		GAS/SEWER TREATMENT		23-41-3070		20.30	61972	6/15/20
GEN20-209	17	6/15/20		GAS/WATER DIST		21-42-3070		52.15	61972	6/15/20
GEN20-209	18	6/15/20		GAS/WATER PROD		21-40-3070		66.64	61972	6/15/20

CITY OF GOODLAND, WATER/GE								2235.70		
2015 CONST.NEWENERGY										
2910548	1	6/02/20		CITY SHOP		11-11-2100		165.78	61973	6/15/20
2910556	1	6/02/20		CITY BLDG		15-44-2100		33.07	61973	6/15/20
2910556	2	6/02/20		CITY BLDG		21-42-2100		33.07	61973	6/15/20

CONST.NEWENERGY								231.92		
600 CONSTELLATION NEWENERGY G										
2911106-1	1	6/08/20		GAS CHARGES/MAY		15-40-2090		365.75	61974	6/15/20

CONSTELLATION NEWENERGY G								365.75		

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

M368515	1	5/13/20	18767	3589 CORE & MAIN LP METER CANS,METER LIDS		21-42-3050		1230.00	61975	6/15/20
				CORE & MAIN LP				1230.00		
31871	1	5/29/20		891 DAN BRENNER FORD-MERCURY, #49/HOSE		15-42-3060		74.40	61976	6/15/20
				DAN BRENNER FORD-MERCURY,				74.40		
5334-18	1	6/04/20		2682 DESIGNS T-SHIRTS/STEEVER WA PARK		11-25-3160	M	284.80	61977	6/15/20
				DESIGNS				284.80		
27613	1	6/04/20		2817 DESIGNS UNLIMITED FLOWERS/MAIN ST		38-01-4010		140.00	61978	6/15/20
				DESIGNS UNLIMITED				140.00		
1112477	1	5/05/20	18700	2623 DIGITAL ALLEY CHEST CAM REPLACEMENT		11-03-3060		125.00	61979	6/15/20
1112585	1	5/14/20	19007	REPLACEMENT CLIPS		11-03-3060		26.00	61979	6/15/20
				DIGITAL ALLEY				151.00		
2820000182-20	1	5/20/20		2433 DPC ENTERPRISES, L.P. CHLORINE,SODIUM BICARBONATE		11-25-3150		5966.63	61980	6/15/20
				DPC ENTERPRISES, L.P.				5966.63		
GEN20-211	1	5/29/20		2254 EAGLE COMMUNICATIONS PHONE/INTERNET		15-44-2180		752.10	61981	6/15/20
GEN20-211	2	5/29/20		PHONE		11-06-2180		50.14	61981	6/15/20
GEN20-211	3	5/29/20		PHONE		11-04-2180		50.14	61981	6/15/20
GEN20-211	4	5/29/20		PHONE/INTERNET		21-40-2180		351.15	61981	6/15/20
GEN20-211	5	5/29/20		PHONE/INTERNET		23-41-2180		50.14	61981	6/15/20
GEN20-211	6	5/29/20		PHONE/INTERNET		11-03-2180		551.05	61981	6/15/20
GEN20-211	7	5/29/20		PHONE/INTERNET		11-02-2180		150.40	61981	6/15/20
GEN20-211	8	5/29/20		PHONE/INTERNET		11-25-2180		150.40	61981	6/15/20
GEN20-211	9	5/29/20		PHONE/INTERNET		11-21-2180		50.14	61981	6/15/20
GEN20-211	10	5/29/20		PHONE/INTERNET		11-17-2180		50.14	61981	6/15/20
GEN20-211	11	5/29/20		PHONE/INTERNET		11-07-2180		150.40	61981	6/15/20
GEN20-211	12	5/29/20		PHONE/INTERNET		11-09-2180		50.13	61981	6/15/20
				EAGLE COMMUNICATIONS				2406.33		
12567	1	5/28/20		517 EVANS,BIERLY,HUTCHISON & GOODLAND STREETS		04-01-2140	M	12370.60	61982	6/15/20
12578	1	5/29/20		GLD ARPT TAXIWAY B		31-01-2040	M	7500.00	61982	6/15/20
				EVANS,BIERLY,HUTCHISON &				19870.60		

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

				2696 FIRE APPARATUS SERVICE						
2425	1	5/28/20		LADDER 1/REPAIR		36-01-4010		6674.07	61983	6/15/20
				FIRE APPARATUS SERVICE				6674.07		

				205 FRONTIER AG						
02532	1	5/11/20		UPS POSTAGE		21-40-3130		10.10	61984	6/15/20
2582	1	5/20/20		UPS POSTAGE		21-40-3130		9.19	61984	6/15/20
2586	1	5/20/20		UPS POSTAGE		11-11-3060		12.44	61984	6/15/20
2587	1	5/20/20		UPS POSTAGE		21-40-3130		10.53	61984	6/15/20
90963	1	4/27/20	18689	TIRE REPAIR/UNIT 2		11-03-3170		18.90	61984	6/15/20
90994	1	4/28/20	18497	TIRE REPAIR		11-15-3060		22.58	61984	6/15/20
91048	1	4/30/20	18498	TIRE REPAIR		11-15-3060		22.58	61984	6/15/20
91363	1	5/18/20	18911	TIRE REPAIR/#72		11-15-3060		39.89	61984	6/15/20
91475	1	5/22/20	18917	TIRE TUBE/#72		11-15-3060		17.99	61984	6/15/20
				FRONTIER AG				164.20		

				3721 GOODLAND AUTOMOTIVE LLC						
336807	1	5/06/20	18814	BATTERY/SANOMA		11-15-3170		74.39	61985	6/15/20
336970	1	5/11/20	18820	BATTERY/JD MOWER		11-11-3060		96.79	61985	6/15/20
337154	1	5/14/20	18909	SEAT COVER		11-15-3170		219.53	61985	6/15/20
337332	1	5/19/20	18827	TACKY GREASE		11-11-3030		39.90	61985	6/15/20
337789	1	5/30/20		ROTOR/BRAKE PAD SET		11-03-3170		415.33	61985	6/15/20
				GOODLAND AUTOMOTIVE LLC				845.94		

				218 GOODLAND POST OFFICE						
GEN20-210	1	6/15/20		POST OFFICE BOX RENTAL		11-04-3120		92.00	61986	6/15/20
				GOODLAND POST OFFICE				92.00		

				305 GOODLAND PUBLIC LIBRARY						
GEN20-212	1	6/15/20		SH CO DIST/EMP BEN LIB		46-01-5050		14975.92	61987	6/15/20
GEN20-212	2	6/15/20		SH CO DIST/LIBRARY		13-01-5050		51800.63	61987	6/15/20
				GOODLAND PUBLIC LIBRARY				66776.55		

				206 GOODLAND STAR-NEWS						
456594	1	5/29/20		VAN/AD		11-06-2130		42.90	61988	6/15/20
456594	2	5/29/20		UNCLAIMED DEPOSITS		15-44-2130		109.28	61988	6/15/20
				GOODLAND STAR-NEWS				152.18		

				167 GOODLAND YOST FARM SUPPLY						
90584	1	5/05/20	18810	CARB,BOLT		21-40-3060		39.75	61989	6/15/20
90598	1	5/06/20	18815	#29/HOSE END,O RING		11-11-3060		285.79	61989	6/15/20
90923	1	5/26/20		TRIMMER		15-40-3020		155.72	61989	6/15/20
90923	2	5/26/20		TRIMMER		15-42-3020		155.72	61989	6/15/20
				GOODLAND YOST FARM SUPPLY				636.98		

				3100 GRAINGER						
18859	1	5/27/20		ENTRANCE MAT		15-40-3120		67.23	61990	6/15/20

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

18859	2	5/27/20		3100 GRAINGER ENTRANCE MAT		15-42-3120		67.23	61990	6/15/20
				GRAINGER				134.46		
152665118	1	6/02/20		2893 HELENA CHEMICAL CO. FIRE-ZONE,UNISON,ORACLE,SHOWDO		11-11-3040		784.27	61991	6/15/20
				HELENA CHEMICAL CO.				784.27		
8196228	1	5/04/20	18719	2023 JCI INDUSTRIES INC KEEP WARM PUMP FOR LUBE OIL		15-40-3060		1532.18	61992	6/15/20
				JCI INDUSTRIES INC				1532.18		
GEN20-208	1	6/15/20		3803 JOHNSON,MARION REIMB OVERPAY FINAL		15-44-3180		87.96	61993	6/15/20
				JOHNSON,MARION				87.96		
GEN20-225	1	6/15/20		1092 KANSAS CORP. COMM. 2011-00357		39-01-2050		100.36	61994	6/15/20
GEN20-225	2	6/15/20		2011-00571		39-01-2050		32.77	61994	6/15/20
				KANSAS CORP. COMM.				133.13		
50259	1	5/31/20		2052 KANSAS ONE-CALL SYSTEM, I LOCATE FEE		15-42-2140		51.60	61995	6/15/20
50259	2	5/31/20		LOCATE FEE		21-42-2140		51.60	61995	6/15/20
				KANSAS ONE-CALL SYSTEM, I				103.20		
PR20200605	1	6/05/20		1072 KANSAS PAYMENT CENTER INCOME WITHHOLD		11-00-0012	N	497.08	3045107	6/12/20 E
PR20200605	2	6/05/20		INCOME WITHHOLD		15-00-0012	N	392.31	3045107	6/12/20 E
				KANSAS PAYMENT CENTER				889.39		
1610	1	5/04/20		3280 KB BODY & PAINT LLC SANDBLAST PAINT MAIN STREET		11-11-3120		2200.00	61996	6/15/20
				KB BODY & PAINT LLC				2200.00		
WAPA-20-06	1	6/04/20		1246 KMEA-NEARMAN PROJECT REVE WAPA HYDRO/JUNE 20		15-40-2120		8835.84	61997	6/15/20
				KMEA-NEARMAN PROJECT REVE				8835.84		
PR20200605	1	6/05/20		523 KS PUBLIC EMP. RETIREMENT KPERS		11-00-0012	N	2529.61	3045106	6/12/20 E
PR20200605	2	6/05/20		KPERS		15-00-0012	N	2000.15	3045106	6/12/20 E
PR20200605	3	6/05/20		KPERS		21-00-0012	N	883.81	3045106	6/12/20 E
PR20200605	4	6/05/20		KPERS		23-00-0012	N	266.41	3045106	6/12/20 E
PR20200605	5	6/05/20		OPTIONAL KPERS		11-00-0012	N	162.51	3045106	6/12/20 E

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

523 KS PUBLIC EMP. RETIREMENT											
PR20200605	6	6/05/20		OPTIONAL KPERS	15-00-0012		N	53.14	3045106	6/12/20	E
PR20200605	7	6/05/20		KPERS II	11-00-0012		N	1707.31	3045106	6/12/20	E
PR20200605	8	6/05/20		KPERS II	15-00-0012		N	1146.90	3045106	6/12/20	E
PR20200605	9	6/05/20		KPERS II	21-00-0012		N	76.75	3045106	6/12/20	E
PR20200605	10	6/05/20		KPERS II	23-00-0012		N	76.75	3045106	6/12/20	E
PR20200605	11	6/05/20		KPERS III	11-00-0012		N	2950.04	3045106	6/12/20	E
PR20200605	12	6/05/20		KPERS III	15-00-0012		N	1012.28	3045106	6/12/20	E
PR20200605	13	6/05/20		KPERS III	21-00-0012		N	352.10	3045106	6/12/20	E
PR20200605	14	6/05/20		KPERS III	23-00-0012		N	163.63	3045106	6/12/20	E
PR20200605	15	6/05/20		KPERS D&D	11-00-0012		N	491.93	3045106	6/12/20	E
PR20200605	16	6/05/20		KPERS D&D	15-00-0012		N	284.72	3045106	6/12/20	E
PR20200605	17	6/05/20		KPERS D&D	21-00-0012		N	89.84	3045106	6/12/20	E
PR20200605	18	6/05/20		KPERS D&D	23-00-0012		N	34.69	3045106	6/12/20	E

								14282.57			
KS PUBLIC EMP. RETIREMENT											
299 LAWSON PRODUCTS, INC.											
9307613965	1	5/27/20	18724	GRINDER WHEELS floyd 620-338-6797	15-40-3120			150.73	61998	6/15/20	

								150.73			
LAWSON PRODUCTS, INC.											
1440 MCCLURE PLUMBING & HEATIN											
28655	1	5/07/20		WATER DEPT	21-40-3060			2.59	61999	6/15/20	
28657	1	5/08/20		WATER DEPT/GALV NIP	21-42-3050			32.97	61999	6/15/20	
28660	1	5/13/20		CEMETERY/COUPLER,PVC TEE	11-19-3030			211.48	61999	6/15/20	
28711	1	5/19/20	18913	BALL PARK/TOILET REPAIR	11-23-3030			2.99	61999	6/15/20	
28761	1	5/28/20		CITY BLDG	11-02-3060			2.63	61999	6/15/20	
28765	1	5/15/20		CEMETERY/GALV NIP,PVC	11-19-3030			177.81	61999	6/15/20	
28766	1	5/21/20		STEEVER WA PARK	11-25-3060			26.99	61999	6/15/20	
28775	1	5/26/20		STEEVER WA PARK/COUPLER,PVC	11-25-3060			21.03	61999	6/15/20	
55840	1	5/14/20		SERVICE CALL/CITY BLDG W/H	11-02-3060			80.00	61999	6/15/20	
55908	1	5/29/20		STEEVER WA PARK/SERVICE	11-25-3060			80.00	61999	6/15/20	
55909	1	5/29/20		REPLACE CEILING DEFUSER/DISPAT	11-02-3030			143.75	61999	6/15/20	
55912	1	5/29/20		WELCOME CENTER/THERMOSTAT	11-21-3060			153.95	61999	6/15/20	
55921	1	6/01/20		CITY BLDG/WATER HEATER ELEMENT	11-02-3030			159.99	61999	6/15/20	

								1096.18			
MCCLURE PLUMBING & HEATIN											
965 MED-ENTERPRISES											
73460	1	6/01/20		ANNUAL INSPECTION	11-02-2140		M	56.00	62000	6/15/20	
73461	1	6/01/20		ANNUAL INSPECTION	11-03-2140		M	88.00	62000	6/15/20	
73462	1	6/01/20		ANNUAL INSPECTION/FIRE EXTING	11-03-2140		M	95.00	62000	6/15/20	
73463	1	6/01/20		ANNUAL INSPECTION	11-13-2140		M	51.00	62000	6/15/20	
73464	1	6/01/20		ANNUAL INSPECTION/BASEMENT	11-02-2140		M	25.00	62000	6/15/20	

								315.00			
MED-ENTERPRISES											
336 MID AMERICAN RESEARCH											
699581	1	5/26/20	18858	RED PAINT	15-42-3050			418.94	62001	6/15/20	

								418.94			
MID AMERICAN RESEARCH											

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

				339 MILLER'S ELECTRONICS, INC						
215286	1	5/05/20		TURF LAWN CARP,ADHESIVE		05-01-4050	N	137.04	62002	6/15/20
215315	1	5/06/20		CARPET ADHESIVE		05-01-4050	N	44.99	62002	6/15/20
				MILLER'S ELECTRONICS, INC				182.03		

				1113 MURPHY TRACTOR-POWERPLAN						
1380724	1	5/15/20	18821	SEAL KITS,OIL LINE/#26		11-11-3060		242.42	62003	6/15/20
				MURPHY TRACTOR-POWERPLAN				242.42		

				1552 NATIONAL SIGN COMPANY , I						
193529	1	5/29/20	17624	STOP SIGNS,STREET SIGN,BLANKS		11-11-3120		789.16	62004	6/15/20
				NATIONAL SIGN COMPANY , I				789.16		

				2104 NATIONWIDE TRUST CO. FSB						
PR20200605	1	6/05/20		NATIONWIDE TRST		11-00-0012	N	325.00	3045110	6/12/20 E
PR20200605	2	6/05/20		NATIONWIDE TRST		15-00-0012	N	315.00	3045110	6/12/20 E
				NATIONWIDE TRUST CO. FSB				640.00		

				3646 ND CHILD SUPPORT DIVISION						
PR20200605	1	6/05/20		ND CHILD SUPPOR		15-00-0012	N	114.93	3045112	6/12/20 E
				ND CHILD SUPPORT DIVISION				114.93		

				3418 NEWEGG BUSINESS INC						
18183	1	5/28/20		MONITOR 22"		11-15-3060		108.98	62005	6/15/20
				NEWEGG BUSINESS INC				108.98		

				366 NORWEST RECREATION, INC.						
46218	1	5/27/20		CONCESSION/C02		11-25-3130		41.00	62006	6/15/20
				NORWEST RECREATION, INC.				41.00		

				2877 NUTRIEN AG SOLUTIONS						
41982255	1	5/07/20		WEED BLAST		15-40-3040		962.69	62007	6/15/20
41982255	2	5/07/20		WEED BLAST		15-42-3040		962.69	62007	6/15/20
				NUTRIEN AG SOLUTIONS				1925.38		

				3085 OFFICE WORKS & HOME FURNI						
1769-0520	1	5/31/20		COPY COUNT		11-02-3120		104.03	62008	6/15/20
				OFFICE WORKS & HOME FURNI				104.03		

				3403 PEST AWAY LLC						
10260	1	5/29/20		PEST CONTROL/BALL FIELDS		11-23-3110		15.00	62009	6/15/20
10260	2	5/29/20		PEST CONTROL/CITY BLDG		11-02-2140		28.00	62009	6/15/20
10260	3	5/29/20		PEST CONTROL/MUSEUM		11-17-2140		30.00	62009	6/15/20
10260	4	5/29/20		PEST CONTROL/ARPT		11-13-2140		15.00	62009	6/15/20
10260	5	5/29/20		PEST CONTROL/PARKS		11-15-2140		35.00	62009	6/15/20

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

3403 PEST AWAY LLC										
10260	6	5/29/20		BIRD CONTROL		11-02-2140		120.00	62009	6/15/20
10260	7	5/29/20		PEST CONTROL/ARMORY		11-03-2140		28.00	62009	6/15/20
10260	8	5/29/20		PEST CONTROL/PUBLIC WORKS		11-11-2140		50.00	62009	6/15/20
10260	9	5/29/20		PEST CONTROL/WA TRTMNT		21-40-2140		35.00	62009	6/15/20
10260	10	5/29/20		PEST CONTROL/POWER PLANT		15-40-2140		50.00	62009	6/15/20
10260	11	5/29/20		PEST CONTROL/WELCOME CENTER		11-21-2140		10.00	62009	6/15/20

PEST AWAY LLC								416.00		
1924 PRAIRIE LAND ELECTRIC										
4765	1	6/08/20		POWER BILL/MAY 20		15-40-2120		209941.17	62010	6/15/20

PRAIRIE LAND ELECTRIC								209941.17		
1442 S & T COMMUNICATIONS, INC										
10447857	1	6/01/20		ALARMS		11-17-2180		11.98	62011	6/15/20
10447857	2	6/01/20		ALARMS		21-40-2180		10.31	62011	6/15/20
10447857	3	6/01/20		ALARMS		15-44-2180		35.94	62011	6/15/20
10447857	4	6/01/20		INTERNET		21-40-2180		39.95	62011	6/15/20
10447857	5	6/01/20		ALARMS		23-41-2180		11.98	62011	6/15/20
10447857	6	6/01/20		INTERNET		23-41-2180		29.95	62011	6/15/20
10447857	7	6/01/20		STATIC IP		21-40-2140		9.95	62011	6/15/20

S & T COMMUNICATIONS, INC								150.06		
407 SALINA SUPPLY COMPANY										
100171346-001	1	6/02/20	18771	RESTRAINT FLANGES,4" MJ 40		21-42-3050		177.65	62012	6/15/20

SALINA SUPPLY COMPANY								177.65		
924 SCHEOPNER'S WATER CONDITI										
13089	1	6/10/20		PALLET #40 SALT		21-40-3040		345.00	62013	6/15/20

SCHEOPNER'S WATER CONDITI								345.00		
2265 SCHERMERHORN, KATHY										
19015	1	6/01/20		CREMATORY FEES		11-05-2140	M	830.00	62014	6/15/20

SCHERMERHORN, KATHY								830.00		
413 SCHLOSSER, INC.										
72088	1	6/02/20		311 E 11TH		11-11-3120		315.00	62015	6/15/20
72095	1	6/04/20		STEEVER WA PARK		11-25-3030		234.00	62015	6/15/20
72109	1	6/05/20		3RD & GRAND		11-11-4050		560.00	62015	6/15/20
72116	1	6/08/20		3RD & GRAND		11-11-4050		1470.00	62015	6/15/20

SCHLOSSER, INC.								2579.00		
418 SELF INSURANCE FUND										
GEN20-224	1	6/15/20		EMPR/GENERAL		45-01-1050		21882.05	62016	6/15/20
GEN20-224	2	6/15/20		EMPR/ELEC PROD		15-40-1050		4867.01	62016	6/15/20
GEN20-224	3	6/15/20		EMPR/ELEC DIST		15-42-1050		5277.40	62016	6/15/20
GEN20-224	4	6/15/20		EMPR/ELEC COMM & GEN		15-44-1050		4448.31	62016	6/15/20

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

418 SELF INSURANCE FUND										
GEN20-224	5	6/15/20		EMPR/WATER PROD		21-40-1050		824.59	62016	6/15/20
GEN20-224	6	6/15/20		EMPR/WATER DIST		21-42-1050		3036.32	62016	6/15/20
GEN20-224	7	6/15/20		EMPR/SEWER TRTMT		23-41-1050		643.86	62016	6/15/20
GEN20-224	8	6/15/20		EMPR/SEWER COLL		23-43-1050		1129.59	62016	6/15/20

SELF INSURANCE FUND								42109.13		
2801 SHAMROCK FOODS COMPANY										
20599630	1	6/01/20	18078	CONCESSIONS		11-25-3130		916.15	62017	6/15/20
20605382	1	6/04/20		CONCESSIONS		11-25-3130		506.54	62017	6/15/20

SHAMROCK FOODS COMPANY								1422.69		
421 SHARE CORPORATION										
131668	1	5/22/20	18722	GASKET CUTTER SET		15-40-3020		120.00	62018	6/15/20
131668	2	5/22/20	18722	WATER TREATMENT BLOCKS		15-40-3040		326.60	62018	6/15/20

SHARE CORPORATION								446.60		
1157 SHERMAN CO COMMUNITY SERV										
GEN20-209	1	6/15/20		FREEDOM FEST DONATION		11-02-2200		5000.00	62019	6/15/20

SHERMAN CO COMMUNITY SERV								5000.00		
424 SHERMAN CO SHERIFF - BAST										
19011	1	5/19/20		PRISON CARE/APRIL		11-03-2230	M	80.00	62020	6/15/20

SHERMAN CO SHERIFF - BAST								80.00		
425 SHERMAN COUNTY TREASURER										
02-00008205	1	6/02/20		CONSTRUCTION & DEMO/LANDFILL		11-11-3120		11.31	62021	6/15/20

SHERMAN COUNTY TREASURER								11.31		
647 SNAPPY SNACK VENDING & GA										
847876	1	6/04/20		CONCESSIONS		11-25-3130		220.10	62022	6/15/20

SNAPPY SNACK VENDING & GA								220.10		
3802 SUBSURFACE SOLUTIONS										
15452	1	6/01/20		GEODE GNS/GPS SUB-METER		35-01-2050		2063.15	62023	6/15/20
15452	2	6/01/20		GEODE GNS/GPS SUB-METER		36-01-4080		554.85	62023	6/15/20

SUBSURFACE SOLUTIONS								2618.00		
3669 THE ANIMAL HOUSE VETERINA										
13374	1	6/02/20	19020	RABIES,EUTHANASIA		11-05-2140		180.00	62024	6/15/20
13488	1	5/29/20	19019	HEARTGUARD/BLADE		11-03-3250		54.45	62024	6/15/20

THE ANIMAL HOUSE VETERINA								234.45		
2207 THE LIFEGUARD STORE, INC										
27216	1	6/04/20		BOARD,REAGENT,GLOVES		11-25-3120		536.00	62025	6/15/20

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

				2207 THE LIFEGUARD STORE, INC						
997196	1	5/29/20		LIFEGUARD SUITS		11-25-3160		812.00	62025	6/15/20
				THE LIFEGUARD STORE, INC				1348.00		

				987 TMHC SERVICES INC						
268416	1	6/05/20		PRE-EMPLOYMENT		11-15-2140		70.00	62027	6/15/20
268416	2	6/05/20		ADMINISTRATIVE FEE		15-40-2140		10.50	62027	6/15/20
268416	3	6/05/20		ADMINISTRATIVE FEE		15-42-2140		42.00	62027	6/15/20
268416	4	6/05/20		ADMINISTRATIVE FEE		21-42-2140		10.50	62027	6/15/20
268416	5	6/05/20		ADMINISTRATIVE FEE		11-11-2140		52.50	62027	6/15/20
269211	1	6/05/20		EAP		11-03-2140		8.00	62027	6/15/20
269211	2	6/05/20		EAP		11-04-2140		1.00	62027	6/15/20
269211	3	6/05/20		EAP		11-07-2140		1.00	62027	6/15/20
269211	4	6/05/20		EAP		11-09-2140		1.00	62027	6/15/20
269211	5	6/05/20		EAP		11-17-2140		1.00	62027	6/15/20
269211	6	6/05/20		EAP		11-02-2140		3.00	62027	6/15/20
269211	7	6/05/20		EAP		15-44-2140		5.00	62027	6/15/20
269211	8	6/05/20		EAP		11-15-3120		2.00	62027	6/15/20
269211	9	6/05/20		EAP		15-40-2140		8.00	62027	6/15/20
269211	10	6/05/20		EAP		11-11-2140		3.00	62027	6/15/20
				TMHC SERVICES INC				218.50		

				3568 UNDERGROUND VAULTS						
213800	1	4/30/20	18699	SHRED SERVICE		11-03-2140		45.00	62028	6/15/20
				UNDERGROUND VAULTS				45.00		

				972 UNIFIRST CORPORATION						
0664850	1	5/25/20		UNIFORMS		23-41-3160		17.05	62030	6/15/20
0664850	2	5/25/20		UNIFORMS		23-43-3160		17.05	62030	6/15/20
0664850	3	5/25/20		UNIFORMS		21-40-3160		62.10	62030	6/15/20
0664853	1	5/25/20		UNIFORMS		11-11-3160		110.20	62030	6/15/20
662003	1	5/04/20		UNIFORMS		23-41-3160		17.05	62030	6/15/20
662003	2	5/04/20		UNIFORMS		23-43-3160		17.05	62030	6/15/20
662003	3	5/04/20		UNIFORMS		21-42-3160		64.99	62030	6/15/20
662006	1	5/04/20		UNIFORMS		11-11-3160		120.93	62030	6/15/20
662108	1	5/04/20		UNIFORMS		11-15-3160		46.41	62030	6/15/20
662963	1	5/11/20		UNIFORMS		23-41-3160		17.05	62030	6/15/20
662963	2	5/11/20		UNIFORMS		23-43-3160		17.05	62030	6/15/20
662963	3	5/11/20		UNIFORMS		21-42-3160		63.85	62030	6/15/20
662965	1	5/11/20		UNIFORMS		11-11-3160		110.20	62030	6/15/20
663068	1	5/11/20		UNIFORMS		11-15-3160		45.05	62030	6/15/20
663903	1	5/18/20		UNIFORMS		23-41-3160		17.05	62030	6/15/20
663903	2	5/18/20		UNIFORMS		23-43-3160		17.05	62030	6/15/20
663903	3	5/18/20		UNIFORMS		21-40-3160		62.10	62030	6/15/20
663904	1	5/18/20		UNIFORMS		11-11-3160		126.75	62030	6/15/20
664002	1	5/18/20		UNIFORMS		11-15-3160		45.05	62030	6/15/20
664954	1	5/25/20		UNIFORMS		11-11-3160		17.05	62030	6/15/20
664954	2	5/25/20		UNIFORMS		11-15-3160		28.00	62030	6/15/20
665777	1	6/01/20		UNIFORMS		11-11-3160		129.00	62030	6/15/20
				UNIFIRST CORPORATION				1168.08		

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

3524 VERIZON										
9855716083	1	6/01/20		VAN/IPAD		11-06-2180		40.01	62031	6/15/20
9855716083	2	6/01/20		IPAD/CELL PHONE		15-42-3120		108.45	62031	6/15/20
9855716083	3	6/01/20		IPAD/CELL PHONE		21-40-2180		148.46	62031	6/15/20
9855716083	4	6/01/20		IPAD		11-11-3120		40.01	62031	6/15/20
9855716083	5	6/01/20		CELL PHONES		11-03-2180		393.26	62031	6/15/20

								730.19		
3313 VISA										
GEN20-213	1	5/31/20		MICROSOFT/OFFICE 365 SUBSCRIP		11-03-2140		76.28	62034	6/15/20
GEN20-213	2	5/31/20		BUFFALO WW/SHOWALTER,WILLEMS		11-03-2190		44.46	62034	6/15/20
GEN20-213	3	5/31/20		NLE STORE/CHALLENGE COINS		11-03-3120		100.95	62034	6/15/20
GEN20-213	4	5/31/20		APPLE/ICLOUD STORAGE		11-03-2140		.99	62034	6/15/20
GEN20-213	5	5/31/20		RAY ALLEN/MUZZLE		11-03-3250		152.59	62034	6/15/20
GEN20-213	6	5/31/20		USPS/POSTAGE		11-03-3120		13.49	62034	6/15/20
GEN20-213	7	5/31/20		FUEL/TRANSPORT		11-03-3070		42.16	62034	6/15/20
GEN20-214	1	5/31/20		SURVEY MONKEY		11-21-2140		260.40	62034	6/15/20
GEN20-214	2	5/31/20		STRONG ARM/CLEAR VINYL CURTAIN		11-02-3120		89.31	62034	6/15/20
GEN20-215	1	5/31/20		SAI SUBSCRIPTION/SIGN MACHINE		11-11-3120		49.95	62034	6/15/20
GEN20-215	2	5/31/20		PWMALL COM/#79 NOZZLE,KIT		21-42-3060		433.66	62034	6/15/20
GEN20-216	1	5/31/20		AMAZON/TOILET PAPER		11-03-3120		111.93	62034	6/15/20
GEN20-216	2	5/31/20		AMAZON/POLICE WEEK SNACKS		11-03-3120		77.96	62034	6/15/20
GEN20-216	3	5/31/20		AMAZON/MOURNING BANDS		11-03-3120		9.49	62034	6/15/20
GEN20-216	4	5/31/20		AMAZON/SELF ADHESIVE FASTENERS		11-03-3120		34.96	62034	6/15/20
GEN20-216	5	5/31/20		HOTELS.COM/LODGING WILLEMSSEN		11-03-2190		98.91	62034	6/15/20
GEN20-216	6	5/31/20		FUEL		11-03-3070		58.81	62034	6/15/20
GEN20-216	7	5/31/20		MEALS		11-03-2190		39.07	62034	6/15/20
GEN20-217	1	5/31/20		APPLE/ICLOUD STORAGE		15-42-3120		.99	62034	6/15/20
GEN20-218	1	5/31/20		WALMART/CALCULATOR		15-44-3120		84.51	62034	6/15/20
GEN20-218	2	5/31/20		WALMART/CALCULATOR		11-04-3120		77.91	62034	6/15/20
GEN20-218	3	5/31/20		WALMART/SUPPLIES PAPER		11-02-3120		83.39	62034	6/15/20
GEN20-218	4	5/31/20		MEALS,FUEL/MADER		36-01-4010		64.99	62034	6/15/20
GEN20-219	1	5/31/20		CREDIT/FOULSTON SIEFKIN		11-02-2170		570.00-	62034	6/15/20
GEN20-219	2	5/31/20		TANTALUS UNIV/JOHNSON		15-44-2170		800.00	62034	6/15/20
GEN20-219	3	5/31/20		GO TO MEETING/ANNUAL		11-02-3120		209.28	62034	6/15/20
GEN20-219	4	5/31/20		MONOPRICE/COMMISSION MTG CABLE		38-01-4010		106.13	62034	6/15/20
GEN20-219	5	5/31/20		MONOPRICE/COMMISSION MTG CABLE		38-01-4010		13.09	62034	6/15/20
GEN20-220	1	5/31/20		MCDONALDS/MEALS STANDOFF		11-07-3120		100.20	62034	6/15/20
GEN20-221	1	5/31/20		DUNGAREES/WORK JEANS		15-40-3160		195.98	62034	6/15/20

								2861.84		
VISA										
2895 VISION CARE DIRECT ADM.										
PR20200605	1	6/05/20		VISION CARE DIR		11-00-0012	N	173.64	61962	6/12/20
PR20200605	2	6/05/20		VISION CARE DIR		15-00-0012	N	96.79	61962	6/12/20
PR20200605	3	6/05/20		VISION CARE DIR		21-00-0012	N	4.89	61962	6/12/20
PR20200605	4	6/05/20		VISION CARE DIR		23-00-0012	N	9.78	61962	6/12/20

								285.10		
VISION CARE DIRECT ADM.										
3537 VLS COMMUNICATIONS INC										
1866	1	5/12/20	19004	REPLACEMENT BATTERIES		11-03-3060		931.30	62035	6/15/20

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				VLS COMMUNICATIONS INC				931.30		
				1854 WEIS FIRE & SAFETY						
181890	1	6/09/20		SCBA BOTTLES		36-01-4010		2815.20	62036	6/15/20
181897	1	6/10/20		HYDRO TESTING SCBA'S		11-07-3060		49.00	62036	6/15/20
				WEIS FIRE & SAFETY				2864.20		
				***** REPORT TOTAL *****				1410013.34		

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	4,367.81		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,367.81	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,121.73		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,121.73	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	674.94		
21-00-0001	WATER CASH	SS/MED EMPE WAT		674.94	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	261.62		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		261.62	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,367.81		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,367.81	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,121.73		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,121.73	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	674.94		
21-00-0001	WATER CASH	SS/MED EMPE WAT		674.94	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	261.62		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		261.62	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,519.55		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,519.55	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,009.91		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,009.91	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	829.12		
21-00-0001	WATER CASH	FED TAX WAT		829.12	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	213.07		
23-00-0001	SEWER CASH	FED TAX SEW		213.07	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,086.74		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,086.74	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,126.65		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,126.65	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	411.25		
21-00-0001	WATER CASH	STATE TAX WAT		411.25	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	122.51		
23-00-0001	SEWER CASH	STATE TAX SEW		122.51	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 6/02	5,191.98		
07-00-0001	SELF INSUR CASH	STOP LOSS 6/02		5,191.98	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 6/09	8,817.38		
07-00-0001	SELF INSUR CASH	STOP LOSS 6/09		8,817.38	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	11,120.10		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		11,120.10	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		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
23-00-0001	SEWER CASH	BCBS SECO		545.20	1
14-01-5080	SALES TAX REMITTANCE TO STATE	MAY SALES TAX	18,759.57		
14-00-0001	SALE TAX CASH	MAY SALES TAX		18,759.57	1
15-50-5020	ELECTRIC COMPENSATING TAX	MAY SALES TAX	137.23		
15-00-0001	ELECTRIC CASH	MAY SALES TAX		137.23	1
21-52-5080	WATER COMPENSATING TAX REMIT.	MAY SALES TAX	187.67		
21-00-0001	WATER CASH	MAY SALES TAX		187.67	1
11-00-0470	GEN OP ED WELCOME CTR SALES	MAY SALES TAX	1.44		
11-00-0001	GENERAL OPERATING CASH	MAY SALES TAX		1.44	1
11-00-0893	GENERAL OP. MISC RECEIPTS	MAY SALES TAX	15.75		
11-00-0001	GENERAL OPERATING CASH	MAY SALES TAX		15.75	1
15-50-5020	ELECTRIC COMPENSATING TAX	MAY COMP TAX	429.54		
15-00-0001	ELECTRIC CASH	MAY COMP TAX		429.54	1

Journal Total :	80,949.00	80,949.00
Sub Total	80,949.00	80,949.00
** Report Total **	80,949.00	80,949.00

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	14,009.36	14,009.36
11	GENERAL	15,359.10	15,359.10
14	SALES TAX	18,759.57	18,759.57
15	ELECTRIC UTILITY	15,211.07	15,211.07
21	WATER UTILITY	4,729.80	4,729.80
23	SEWER UTILITY	1,760.00	1,760.00
45	EMPLOYEE BENEFIT	11,120.10	11,120.10
TOTALS		80,949.00	80,949.00

** 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	14,009.36	14,009.36-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	14,009.36	.00	14,009.36
11-00-0001	GENERAL OPERATING CASH	.00	15,359.10	15,359.10-
11-00-0011	GENERAL EMP TAX A/P	15,341.91	.00	15,341.91
11-00-0470	GEN OP ED WELCOME CTR SALES	1.44	.00	1.44
11-00-0893	GENERAL OP. MISC RECEIPTS	15.75	.00	15.75
14-00-0001	SALE TAX CASH	.00	18,759.57	18,759.57-
14-01-5080	SALES TAX REMITTANCE TO STATE	18,759.57	.00	18,759.57
15-00-0001	ELECTRIC CASH	.00	15,211.07	15,211.07-
15-00-0011	ELECTRIC EMP TAX A/P	7,380.02	.00	7,380.02
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
15-50-5020	ELECTRIC COMPENSATING TAX	566.77	.00	566.77
21-00-0001	WATER CASH	.00	4,729.80	4,729.80-
21-00-0011	WATER EMP TAX A/P	2,590.25	.00	2,590.25
21-40-1050	WATER PROD. INSURANCE	465.82	.00	465.82
21-42-1050	WATER DIST. INSURANCE	1,486.06	.00	1,486.06
21-52-5080	WATER COMPENSATING TAX REMIT.	187.67	.00	187.67
23-00-0001	SEWER CASH	.00	1,760.00	1,760.00-
23-00-0011	SEWER EMP TAX A/P	858.82	.00	858.82
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	11,120.10	11,120.10-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	11,120.10	.00	11,120.10
TRANSACTION TOTALS		80,949.00	80,949.00	.00

PAYROLL REGISTER

ORDINANCE #2020-P12

6/12/2020

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	58,234.15
ELECTRIC	28,468.95
WATER	8,984.54
SEWER	3,468.80
TOTAL	<u>99,156.44</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2020

CITY CLERK

MAYOR



City of Goodland Code Enforcement

204 W 11th
PO Box 59
Goodland, Kansas 67735

Phone: 785-890-4552
Fax: 785-890-4532
dakota.roubideaux@cityofgoodland.org

Statement of Enforcing Officer

To: **Mayor Garcia and City Commissioners**
Re: **Statement of Dangerous or Unsafe Structure**
Date: **06/12/2020**
From: **Dakota Roubideaux, Code Enforcement Officer**

The following described structure is in a dangerous or unsafe condition/nuisance:

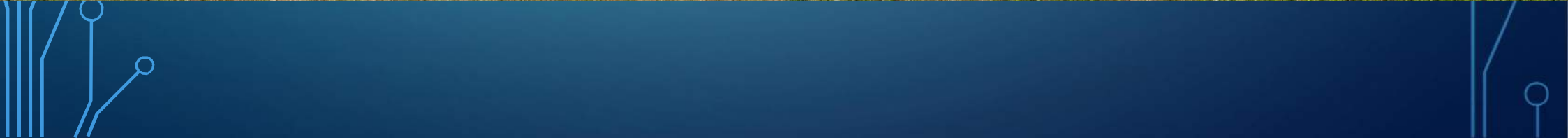
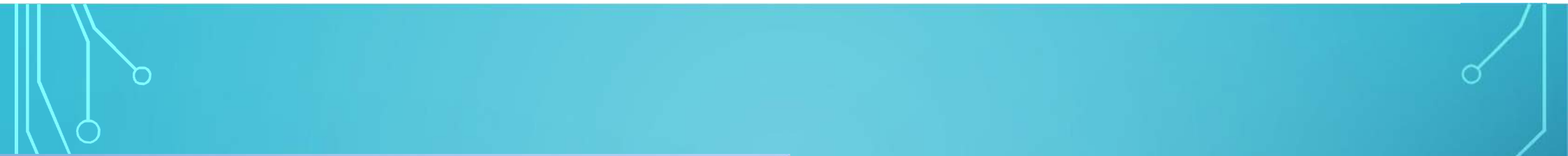
- A. Description of structure: **Single Story Residential Home**
- B. Street Address: **1521 Kansas**
- C. Legal Description: **See Resolution 1566 For Full Legal Description**
- D. Owner(s): **Mary L. Cabral**
- E. Resident Agent: **None**
- F. Occupant(s): **Unoccupied**
- G. Lien holder(s) of Record: **See Title Work In Commission Books**
- H. Description of dangerous or unsafe/nuisance conditions; The property is found to be dangerous and unsafe/nuisance because of the following conditions:

The property is in violation of Goodland Municipal Code, Sec. 4-603(4): "Whenever any portion thereof has been damaged by fire, earthquake, wind, flood or by any other cause, to such an extent that the structural strength or stability thereof is materially less than it was before such catastrophe and is less than the minimum requirements of the building code for new buildings of similar structure, purpose or location." The property lacks maintenance and is an attractive nuisance to children, vagrants, criminals, insects, and animals. The property brings down the value of the neighborhood, lacks weather protection on the roof, sustains broken windows and unsecured doors; has heavy fire damage to the inside and front of the structure; and the structure is a blight to the neighborhood and the City.

1521 KANSAS
UNFIT STRUCTURE













RESOLUTION NO. 1566

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS.

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

That a hearing will be held on the **3rd of August, 2020**, before the governing body of the City at **5:00 p.m. MST** or as soon thereafter as may be heard at 204 W. 11th St., Goodland, Kansas, at which the owner, his or her agent, any lien holders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

*A tract of land described as that part of parcel lying in the C.K.&N. Addition to the City of Goodland, Kansas, situated on the South east Quarter (SE/4) of Section Nineteen (19), Township Eight (8) South, Range Thirty-nine (39), W of the 6th P>M. more particularly described as:
Commencing at a point on the southwest corner of Lot Five (5) in Block (11) in the C.K. & N. Addition to the City of Goodland, Kansas; thence across the alley West to a given point; thence North parallel with said alley 120 feet; thence West 60 feet, more or less to the East side of Voltaire Avenue; thence South and parallel with said Voltaire Avenue 120 feet; thence East to the point of Beginning.*

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished. This structure may also be referred to by its property address, **1521 Kansas Ave.**

BE IT FURTHER RESOLVED that the City Clerk shall cause this resolution to be published two consecutive weeks in the official city paper and shall give notice of the aforesaid hearing in the manner provided by law.

PASSED AND ADOPTED this 15th day of June, 2020 by the Governing Body of the City of Goodland, Kansas.

John Garcia, Mayor

ATTEST:

Mary P. Volk, City Clerk



Goodland Economic Development

524 E. Hwy 24, Goodland, KS 67735
785-890-4524
gogoodland.org

Application for Incentives

Process:

Please complete application and return it to the Director of Economic Development. After turning in the application you will be contacted in 3 to 5 business days to set up a meeting to discuss what incentives would be available for your project. Once that meeting has taken place the Director will forward your application with recommendations to the City Manager for consideration to the City Commission.

Applicant Information:

Applicant Name: Anthony M. Spomer

Applicant Address: 309 Willow Rd.

City/State/ZIP: Goodland, KS 67735 Phone Number: 785-728-2571

Project Information:

Business Name: Taco Grande

Brief Description of Business:

Fast Food Mexican Restaurant

Project Location: 2320 Commerce Rd., Goodland

The City of Goodland has the following objectives in relation to Economic Development. Which objective(s) best fits your project?

- Retention and expansion of existing businesses
- Attraction of new commercial/retail and industrial businesses
- Addition of new jobs within the community
- Developing housing opportunities for a variety of income levels
- Stimulate additional private investment

Is this an existing business or a new business? New Business

Are you planning on building a new facility or adding on to an existing one?

remodel existing building

When is the start date for the project? 1/2020 Completion date? 7/2020

Have you applied for the Neighborhood Revitalization program? no

Do you have a site plan? — If yes, please attach the plan to this application.

Have you received any estimates for utility relocation or upgrades that will be required for the project? — If yes, please attach the estimate to this application.

What is the financial investment into the Community?

Have done renovations and improved property for a total of \$150,000.00, improved exterior and got a vacant building re-used. Also employed several local businesses for renovation.

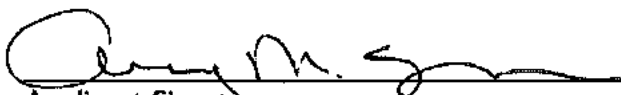
How many jobs will be created with this project and at what salary range?

looking at 4 full time and 12 part time wages are proposed from \$8 to 10/per hour to start

What are the greatest needs you have to move this project forward?

What other economic impact will this project have on the community?

Investment in Goodland, hopefully draw visitors from tri-state area to goodland, involvement in community, to receive more tax money from travelers


Applicant Signature

Date

CITY OF GOODLAND
ECONOMIC DEVELOPMENT
INCENTIVE AGREEMENT

This Agreement is made and entered into by and between THE CITY OF GOODLAND, KANSAS, a Municipal Corporation, hereinafter referred to as "CITY" and Taco Grande of Goodland, located at 2320 Commerce Rd., Goodland, KS 67735, hereinafter referred to as "BUSINESS."

WHEREAS, CITY has encouraged the development of real property for the purposes of growth and economic development in the community; and

WHEREAS, BUSINESS is desirous of remodeling an approximately 2,000 square foot building on Commerce Rd.; and

WHEREAS, BUSINESS has indicated that said remodel is the result of a capital investment of approximately \$150,000.00; and

WHEREAS, BUSINESS has indicated that said remodel has potential to create four permanent, full-time jobs and twelve part-time jobs with average wages of \$8-\$10/hour.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained and the benefit to be derived by the parties from the execution hereof, the parties herein agree as follows:

1. The BUSINESS shall provide:

a) Remodel of the approximately 2,000 square foot building at 2320 Commerce Rd., Goodland, KS 67735. The project will involve a total investment by BUSINESS of 150,000.00 and the creation of approximately four full-time jobs.

2. The CITY shall provide:

- a) A discounted electric rate for a period of six billing cycles. The rate shall be provided "at cost," which is the rate CITY purchases the electricity from its power provider and is approximately \$.07 per kilowatt but varies monthly.
3. If BUSINESS materially fails to provide its obligations under this agreement, CITY may terminate or modify the incentives granted under this agreement.
4. This agreement is not transferrable or assignable without the express, written approval of CITY.

IN WITNESS WHEREOF, the parties executed this agreement on this 15th day of June, 2020.

CITY:

BUSINESS:

John Garcia, Mayor

Anthony Spomer
Taco Grande of Goodland

ATTEST:

Mary P. Volk, City Clerk