



**CITY COMMISSION AGENDA**  
**MONDAY, JULY 6, 2020**  
**204 W. 11<sup>TH</sup> – 5:00 P.M.**

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

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- 1. CALL TO ORDER**
    - A. Roll Call
    - B. Pledge of Allegiance
  
  - 2. PUBLIC COMMENT**
  
  - 3. JOINT CITY-COUNTY-BOARD OF EDUCATION MEETING**
    - A. County Commission Call to Order
    - B. Board of Education Call to Order
    - C. Neighborhood Revitalization Plan Discussion
    - D. Board of Education Adjourns
  
  - 4. JOINT CITY-COUNTY MEETING**
    - A. Economic Development-CVB-Chamber of Commerce Discussion
    - B. County Commission Adjourns
  
  - 5. CONSENT AGENDA**
    - A. 06-15-20 Commission Meeting Minutes
    - B. 06-22-20 Special Commission Meeting Minutes
    - C. Appropriation Ordinances 2020-13; 2020-13A; 2020-P13
  
  - 6. DISCUSSION**
    - A. FY 2021 Budget
  
  - 7. REPORTS**
    - A. City Manager
    - B. City Commissioners
    - C. Mayor
  
  - 8. ADJOURNMENT**
    - A. Next Regular Meeting: July 20, 2020

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



## CITY OF GOODLAND

204 W. 11<sup>TH</sup> ST.  
GOODLAND, KANSAS 67735  
KANSAS BEGINS HERE!

### MEMORANDUM

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

#### **Joint City-County-Board of Education Meeting**

The City, County and School District all rebate property taxes back to applicants in the Neighborhood Revitalization Program, which requires an applicant to improve the value of their home/business. In order to do this, the three entities had to enter into an Interlocal Agreement, which was approved by the Attorney General's Office. When the initial terms of the Interlocal Agreement and Plan were about to expire, the three entities passed extensions of the Interlocal Agreement and the Plan which runs until December 31, 2020. The County has indicated that they want to make some changes to the Plan before renewing again, but I am currently unaware of the details of their request. Included in your Agenda Packet are the Interlocal Agreement, the Neighborhood Revitalization Plan, and the Resolution which extended the plan back in March of 2019.

#### **Joint City-County Meeting**

After the NRP Discussion concludes and the Board of Education adjourns, the meeting will proceed with just the City and County to discuss the Economic Development-CVB-Chamber Board Applicants. Any applications received as of Thursday, July 2 are included in your Agenda Packet. If there are any additional applicants before the meeting, they will be provided as a handout.

#### **Consent Agenda:**

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

#### **Discussion:**

##### **A. FY 2021 Budget**

The FY 2021 Budget was presented to City Commissioners on June 22. Commissioners have requested some additional information since that meeting, which have been emailed out and will also be provided as a handout. Commissioners will have the ability to discuss the budget as presented, ask questions to staff, and propose any changes. In addition, it is recommended that we have the final budget workshop on July 20, so Commissioners should evaluate whether additional workshops need to be scheduled between this meeting and the next regular meeting.

**Reports:**

A. City Manager

- Street project update
- Rezoning public hearing: July 20, 2020
- Auditor presentation: August 3

SHERMAN COUNTY ECONOMIC DEVELOPMENT  
NEIGHBORHOOD REVITALIZATION ACT  
REVITALIZATION PLAN

BEFORE THE BOARD OF COUNTY COMMISSIONERS OF SHERMAN COUNTY,  
KANSAS.

IN THE MATTER OF THE ADOPTION OF A NEIGHBORHOOD REVITALIZATION PLAN

REVITALIZATION PLAN

The Board of County Commissioners of Sherman County, Kansas, (herein sometimes called "Governing Body") pursuant to the Kansas Neighborhood Revitalization Act, K.S.A. 12-17,114 et. seq, does hereby adopt a Neighborhood Revitalization Plan (herein sometimes called "Plan") for the County of Sherman as follows:

FINDINGS

Pursuant to K.S.A. 12-17,116, the Governing Body FINDS:

1. Sherman County currently suffers from poor economic conditions as evidenced by the following:

(a) The total tangible assessed valuation for Sherman County in 2017 was \$96,894,671.

(b) Numerous circumstances account for the challenging economic conditions in Sherman County. A continuing decline in the number of farms, as well as the depressed farm economy, has continued to cause a decline in local retail sales. The static enrollment at area schools has forced the school board to consider increasing taxes to make up for the lost state aid. This increase in taxes has kept many people from renovating existing housing or making needed improvements to property.

(c) The County has also suffered from the continued out-migration of our youth to the more urban areas. This has had a negative effect

on the number of available employees and the future leadership of the County.

2. Notice of hearing on this Plan has been given pursuant to K.S.A., 12-17,117(e) by publication in the official county newspaper of Sherman County on the dates published, February 16 and February 23, 2018 editions of such newspaper and proof of such publication has been filed in the office of the County Clerk of Sherman County.

3. By reason of the findings made in paragraphs 1 and 2 above, the Governing Body further finds that a majority of the conditions as described in subsection (c) of K.S.A. 12-17,115 exist in the entire County of Sherman as a single unit or area eligible for designation under the Kansas Neighborhood Revitalization Act and that the rehabilitation, conservation and redevelopment thereof is necessary to protect the public health, safety and welfare of the residents of Sherman County.

#### PLAN

##### 1. LEGAL DESCRIPTION OF AREA IN PLAN.

- (a) A legal description of the real estate forming the boundaries of the area included within the Plan is the entire area of Sherman County, Kansas, as set forth in K.S.A. 18-191 and such statute is adopted herein by reference.
- (b) Maps depicting the existing Parcels of real estate covered by this Plan have been prepared and are on file in the office of the County Appraiser of Sherman County and the same are adopted as a part of the Plan by reference.

2. ASSESSED VALUATION. The existing (i.e. 2017) assessed valuation of the real estate included in the Plan, listing land and building values separately, is as follows:

Buildings & Improvements	\$ <u>38,850,432</u>
Land	\$ <u>43,368,670</u>
Total	\$ <u>82,219,102</u>

3. NAMES AND ADDRESSES OF OWNERS. A list of the names and addresses of the Owners of record of the real estate included within the Plan constitutes a part of the records in the office of the County Appraiser of Sherman County, and such list is adopted in and made a part of this Plan by reference.

4. ZONING CLASSIFICATIONS. The existing zoning classifications and zoning district boundaries and the existing land uses within the area included in the Plan (exclusive of those cities within the County of Sherman which have not adopted zoning plans and ordinances) are as set forth in the official zoning maps, records, resolutions and ordinances of the County of Sherman and the cities of Goodland and Kanorado.

5. MUNICIPAL SERVICES. The Plan does not include any proposals for improving or expanding municipal services as described in K.S.A. 12-17,117(a)(5) and, if any proposals for any such improvements or expansions of municipal services are hereafter proposed by the Governing Body, then any such proposal will be prepared and considered independently of this Plan.

6. REAL PROPERTY ELIGIBLE.

(a) All real property and all improvements thereon situated in Sherman County are eligible to apply for Revitalization under the Plan.

(b) Rehabilitation of and additions to existing buildings and, also, construction of new buildings are each and all eligible to apply for Revitalization under the Plan.

PLAN

Purpose:

This plan is intended to promote the revitalization and development of the County of Sherman by stimulating new construction and the rehabilitation, conservation or redevelopment of the area in order to protect the public health, safety or welfare of the County by offering certain incentives, which includes tax rebates.

Disclaimer:

In the event the county experiences a natural disaster with major property loss, as determined by the governing body, this program can be discontinued

immediately after the declaration. There will be no new applications accepted after that point.

#### CRITERIA FOR DETERMINATION OF ELIGIBILITY

- (A) "Structure" means any building, wall or other structure, including the building and improvements to existing structures and fixtures permanently assimilated to the real estate.

Exceptions will include, but not necessarily be limited to:

Non real estate items

Sprinkling systems, fences, landscaping, gazebos, garden type structures, patios, hot tubs, swimming pools, irrigation wells and equipment, both agriculture and residential.

- (B) There will be an application period beginning January 1, 2018 and ending December 31, 2020. At the end of each year, the taxing entities will review the plan and determine its continuation. Those approved during the period will continue to receive the tax rebate.
- (C) There must be a minimum increase of \$5,000 in appraised value to receive a tax rebate for commercial or residential construction.
- (D) New as well as existing improvements on property must conform to all codes, rules, and regulations in effect at the time the improvements are made. Tax rebates may be terminated if improvements or new construction do not conform to code during the ten-year rebate period.
- (E) Any Applicant that is past due for more than ten (10) business days in any real estate tax payment in Sherman County and/or special assessment will forfeit any current or future rebates.
- (F) Qualified improvements or new construction eligible for tax rebates under Neighborhood Revitalization Plan may submit only one application per project.
- (G) See the County Clerk for taxing units who have adopted the Tax Rebate Program of the Neighborhood Revitalization Plan. A tax rebate will be based on the increase in appraised value following the first full year of completion.

(H) Tax rebates transfer with ownership of the qualifying property.

(I) Upon payment in full of the real estate tax for the subject property for the initial and each succeeding year period extending through the specified rebate period, and within a thirty (30) day period following the date of tax distribution by Sherman County to the other taxing units, a tax rebate in the amount of the tax increment (less the administrative fee as specified in Paragraph 15, below) will be made to the owner. The tax rebate will be made by the County Treasurer of Sherman County through the Neighborhood Revitalization Fund established in conjunction with the other taxing units participating in an Interlocal Agreement.

(J) In any given year, the rebate paid will be based upon the lesser of the increase in appraised value from the first year, or the value as appraised in the current year.

(K) Construction must be completed in one year from approval date, with a one-year extension allowed if requested in writing and approved by the three taxing entities. Extensions beyond that period will be considered on a case by case basis. After expiry of the completion date and/or any authorized extensions, projects still incomplete shall be assessed and rebated according to the newly assessed valuation.

(L) Each August the Sherman County Board of County Commissioners shall publish twice in the local paper a list of all NRP participants that received rebates. The publication will include the amount of taxes paid by all participants and the amount of the rebates (Both in lump sum format). This information will also be posted on the Sherman County website. These postings will also include a brief overview of the NRP requirements and benefits available.

#### APPLICATION PROCEDURE

Prior to filing the Application for Tax Rebate, you will need to do the following:

1. Obtain an application from the County Appraiser's Office.
2. Prior to the commencement of demolition or construction on any improvement or new construction for which a tax rebate will be requested, the applicant-owner will complete Part 1A of the application. Requests must be received before commencement of demolition for rehab or remodel.



projects and before commencement of construction on new construction projects. Prep work or minor demolition required to determine the scope of the project can be undertaken before application.

3. Part 1A of the application must be filed with the County Appraiser's Office, with a non-refundable \$50.00 application fee prior to the commencement of construction.
4. The County Appraiser's Office will return a copy of Part 1A to the applicant within fifteen (15) working days, indicating approval or denial of the project. Should the applicant begin before receiving formal approval, they shall do so at their own risk.
5. The County Appraiser's Office will forward a copy of Part 1A to the County Clerk for notification and information purposes. Copies of the application will also be forwarded to the Economic Development Coordinator for monitoring purposes.
6. The applicant-owner will notify the County Appraiser before the commencement of construction by filing Part 1B of the application.
7. For any improvement that is only partially completed as of January 1, following the commencement of construction:
  - a. The owner-applicant will file Part 3 of the application with the County Appraiser indicating the status of construction on January 1. Part 3 will be filed on or before December 15, preceding the commencement of the tax rebate period.
8. For any improvement that is completed before January 1, following the commencement of construction:
  - a. The owner-applicant will file Part 3 of the application with the County Appraiser on or before December 1, preceding commencement of the tax rebate period, certifying the completion of construction.
9. Soon after January 1, the County Appraiser will conduct an on-site inspection of the construction project (improvement, rehabilitation, or new) and determine the new valuation of the real estate accordingly. The

valuation is then reported to the County Clerk by June 15. The tax records will be revised.

10. Upon filing of Part 3, and the determination of the new valuation of the said real estate, the form will be filed with the County Clerk and the County Appraiser certifying the project is in compliance with the eligibility requirements for a tax rebate. The owner-applicant will be notified after valuations have been completed.
11. Upon payment in full of the real estate tax for the subject property for the initial and each succeeding year period extending through the specified rebate period, and within a ten (10) day period following the date of tax distribution by Sherman County to the other taxing units, a tax rebate in the amount of the tax increment (less the administrative fee as specified in Paragraph 15, below) will be made to the owner. The tax rebate will be made by the County Treasurer of Sherman County through the Neighborhood Revitalization Fund established in conjunction with the other taxing units participating in an Interlocal Agreement.
12. The owner of commercial property eligible for a tax rebate under the Neighborhood Revitalization Plan and, also, eligible for property tax exemption under K.S.A. 79-201(a) or any other existing ad valorem tax exemption law, will be eligible to secure relief only under one such Plan or law, as the owner may elect.
13. Multiple qualified improvements to the same parcel completed within one calendar year shall be treated as one improvement.
14. If the owner is aggrieved by any act, action or omission by the County Appraiser, the owner, if possible, shall complete the remedial actions, as shall be necessary to secure the required approval of the County Appraiser or, if the owner cannot secure such approval, then the owner may appeal the County Appraiser's decision to a three person appeals panel, consisting of one representative from each of the three taxing entities, in the manner provided for the filing of tax appeals by taxpayers in K.S.A. 79-1606(a) and (b). On the filing of any such appeal, the same shall be heard by the three person appeals panel prior to September 1<sup>st</sup> next following filing of any such appeal. If the owner is likewise aggrieved by the three person appeals panel's decision, then the taxpayer may appeal to the District Court in the manner authorized by K.S.A. 19-223.

15. 3% of the tax rebate will be retained on all projects to cover administrative costs.
16. Applications will be subject to the policies and procedures developed by the three taxing entities.

#### Benefits of the Tax Rebate Program

- It will provide incentives for housing improvements through property tax refunds.
  - It does not interfere with current property tax revenues.
  - The program will help spur new long-term tax revenue, without creating a fiscal burden for the cities and county.
- 
- It will offer incentives for development where development might not otherwise occur.
  - It will help create jobs because historically, jobs follow development.
  - It will assist private efforts to stem the outward migration of residents and the resulting deterioration of neighborhoods within the county.
  - It can assist in strengthening the fiscal capacity of our city and county governments to grow and serve our area.
  - It provides a limited window of opportunity for participation thereby encouraging quick response.
  - It will encourage housing, commercial and industrial development in the county.

TAX REBATE PROGRAM  
UNDER THE NEIGHBORHOOD REVITALIZATION PLAN

CRITERIA FOR RESIDENTIAL PROPERTIES  
NEW & REHAB PROJECTS

REBATE SCHEDULE - 5 YEAR

1-5 Year 90%

- New construction/tear-down/rebuild and /or remodel projects qualify for rebates. There is no maximum cap on appraised valuation.
- A \$5,000 minimum increase of appraised value required. Each property can apply multiple times.

CRITERIA FOR COMMERCIAL AND INDUSTRIAL PROPERTIES  
NEW & REHAB PROJECTS

REBATE SCHEDULE - 5 YEAR

1-5 Year 90%

- New construction/tear-down/rebuild and /or remodel projects qualify for rebates. There is no maximum cap on appraised valuation.
- \$5,000 minimum increase of appraised value required. Each property can apply multiple times, but cannot exceed any specified caps for the total of all improvements.

\*THE INTENDED PURPOSE OR USE OF STRUCTURE WILL DETERMINE IF PROJECT IS COMMERCIAL OR RESIDENTIAL.

\*MULTI-FAMILY STRUCTURES AND AGRICULTURE WILL BE CONSIDERED COMMERCIAL.

\*MULTI-USE STRUCTURES THAT INCLUDE A SINGLE FAMILY RESIDENCE QUALIFY FOR THE RESIDENTIAL SCHEDULES. ALL OTHERS QUALIFY AS COMMERCIAL.

## Frequently Asked Questions

Q. What is the Tax Rebate Program?

A. During the 1994 legislative sessions, lawmakers passed Senate Bill 3732, which provides tax rebates for new construction and the rehabilitation of existing structures. In order to implement the legislation locally, each municipality must adopt a plan and designate an area in which they want to promote revitalization and development or redevelopment.

Q. What is a "Tax Rebate"?

A. It is a refund of the property taxes which are paid on the actual value added to a property due to the improvement. Under the Neighborhood Revitalization Plan legislation, ~~the taxes relating to the appraised value on~~ the property prior to the improvement may not be reduced and will continue to be payable.

Q. What is "Qualified Improvement"?

A. "Qualified Improvement" includes new construction, rehabilitation and additions.

Q. How is "Structure" defined?

A. "Structure" means any building wall or other structure, including the building and improvements to the existing structures and fixtures assimilated to the real estate.

Q. What kind of "Improvements" will increase the appraised value?

A. New construction, additions and major rehabilitations will increase the appraised value. Repairs generally will not increase the appraised value unless there are several major repairs or improvements completed at the same time.

Q. Does "one dollar" spent on work equal "one dollar" of increase value?

A. One dollar spent is not necessarily equal to one dollar of increased value.

Q. How can I determine if I am eligible for a tax rebate?

A. There must be a minimum appraised value increase of \$5,000. New as well as existing improvements must conform to all codes, rules and regulations in effect. You should secure a building permit for all improvements (if applicable). Call the City Inspector to obtain the permit.

Q. What is the difference between appraised and assessed values?

A. Appraised value is the value the County Assessor values your property at and assessed value is a fraction of this value. Typically, assessed value for residential is 11.5% of appraised value and commercial is 25% of appraised value.

Q. If qualified improvements have been made, how does one obtain a tax rebate? Who applies?

A. A property owner applies. Even if, as a lessee, you are doing the improvements and your lease agreement has you paying the taxes, the property owner must apply. The tax rebate will be included as part of the property's tax record for the term of the rebate regardless of who owns or occupies the property.

Q. How often do I need to apply?

A. Apply each year that you make a qualifying improvement to the property even though the improvements may not actually be completed during the year. If no further improvements are made, the initial application will be sufficient without the property owner having to file an additional application for succeeding years in which a tax rebate is received.

Q. Will the schedule of tax rebates as determined by the increase in appraised value in the first year ever change?

A. Yes. The total taxes rebated to you over the five or ten years may decrease only if the appraised value of the property decreases. However, if the appraised value of your property increases during the five years, your rebate will not increase. In other words, the rebate paid in any given year (1-5) will be based on the lesser of the increase in appraised value from the first year or the value appraised in the current year.

## **INTERLOCAL AGREEMENT**

**THIS INTERLOCAL AGREEMENT, HERINAFTER REFFERED TO AS “AGREEMENT”, EFFECTIVE FEBRUARY 26, 2018 BY AND BETWEEN THE CITY OF GOODLAND, KANSAS; BOARD OF COUNTY COMMISSIONERS, SHERMAN COUNTY, KANSAS AND GOODLAND USD #352, GOODLAND, KANSAS, HERINAFTER REFERRED TO INDIVIDUALLY BY NAME OR COLLECTIVELY AS THE “PUBLIC AGENCIES”.**

**WHEREAS**, K.S.A. 12-2904 allow Public Agencies to enter into interlocal agreements to jointly perform certain functions including economic development; and

**WHEREAS**, all partied are Public Agencies as defined in K.S.A. 12-2903 (2), capable of entering into interlocal agreements; and

**WHEREAS**, K.S.A. 12-17, 114 et seq. (Kansas Neighborhood Revitalization Act) (KNRA) provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

**WHEREAS**, it is the desire and intent of the parties hereto to provide the maximum economic development incentive as provided for in K.S.A. 12-17. 119 by acting jointly.

**NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS, PROMISES AND AGREEMENTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:**

### **SECTION I**

The parties agree to consider and adopt a Neighborhood Revitalization Plan which was adopted by the Sherman County Commissioners at their scheduled meeting. The partied further agree the Neighborhood Revitalization Plan as adopted will not be amended by any of the parties except as may be necessary to comply with applicable state law or regulation, or to effect modifications mutually agreed to pursuant to Section V, below.

### **SECTION II COMPLIANCE WITH K.S.A.**

The attached resolutions of the participating Public Agencies to this Agreement are attached and marked Exhibits “A-C”, and made a part hereof. This agreement shall be submitted pursuant to law, to the Attorney General of the State of Kansas for determination whether the Agreement is in proper form and compatible with the laws of this State.

### **SECTION III NEIGHBORHOOD REVITALIZATION PLAN (PLAN)**

The participating Public Agencies have adopted a Neighborhood Revitalization Program pursuant to the KNRA (the Plan).

**SECTION IV  
ADMINISTRATION OF THE PLAN**

The participating Public Agencies agree that the Board of County Commissioners of Sherman County, Kansas, acting through the County Clerk's Office, shall administer the Plan. It is agreed that the County shall be responsible for creating and administering a Neighborhood Revitalization Fund as defined in K.S.A. 12-17, 118(a). The parties acknowledge and agree that a percentage (3%) of incremental tax, as defined by K.S.A. 12-17,118, shall be used to pay for administrative costs of implementing and administering the plan, all as described in the Neighborhood Revitalization Plan. The administrative fee shall be retained by the County.

**SECTION V  
AMENDMENT AND TERMINATION**

The Interlocal Agreement and the Plan may be amended with the unanimous written consent of all participating Public Agencies. Unless extended by the unanimous written consent of all participating Public Agencies, this Agreement and the Plan shall terminate and expire on April 30, 2019 subject to the terms of the Plan.

**SECTION VI  
MISCELLANEOUS**

This Agreement shall be effective and binding upon each of the participating Public Agencies upon their execution of this Agreement. The Agreement may be executed in several counterparts which, together, shall constitute a binding agreement on all executing parties. Any Public Agency, which does not execute this Agreement, shall not be considered a party. This Agreement and the Plan shall be liberally construed to achieve the economic development objectives and purposes of this Agreement and the Plan.

IN WITNESS WHEREOF, the Public Agencies have caused this Agreement to be duly executed hereto as hereinafter set forth by their respective appropriate representatives.

**ATTEST:**

**COUNTY OF SHERMAN  
STATE OF KANSAS**

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Ashley N. Mannis, County Clerk

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Larry Enfield, Chairman



The execution of this Interlocal Agreement by the County of Sherman, State of Kansas, being authorized and approved by Resolution Number 18-8 duly enacted by the Board of County Commissioners of Sherman County, Kansas, under date of February 26, 2018.

**ATTEST:**

**CITY OF GOODLAND  
STATE OF KANSAS**

\_\_\_\_\_  
Mary P. Volk, City Clerk

\_\_\_\_\_  
Brian Linin, Mayor

The execution of this Interlocal Agreement by the City of Goodland, Kansas, being authorized and approved by Resolution Number 1516 duly enacted by the City of Goodland, Kansas, under the date of February 26, 2018; approved by the mayor of the same, and published in the Goodland Star News, a newspaper in general circulation within the County of Sherman, State of Kansas.

**ATTEST:**

**GOODLAND USD #352  
STATE OF KANSAS**

\_\_\_\_\_  
Deb Winter, Clerk

\_\_\_\_\_  
Jessica Cole, President

The execution of the Interlocal Agreement by Goodland USD #352, Goodland, Kansas, being authorized and approved by Resolution Number NRP 2018-01, duly enacted by the Goodland USD #352, Goodland, Kansas, under the date of February 26, 2018.

The above and foregoing Interlocal Agreement between the City of Goodland, Kansas; Goodland USD #352, Goodland, Kansas and the Board of County Commissioners of Sherman County, Kansas and the execution thereof by the respective signators thereto of the State of Kansas, is hereby found and determined to be in proper form and compatible with the Laws of the State of Kansas, and to meet the conditions set for in K.S.A. 12-2904, and the same is hereby approved.

DATED at Topeka, Kansas, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Attorney General of the State of Kansas



RESOLUTION NO. 1549

A RESOLUTION CONSENTING TO THE EXTENSION OF THE INTERLOCAL AGREEMENT DATED AND EXECUTED APRIL 3, 2018 FOR THE CONTINUATION OF A NEIGHBORHOOD REVITALIZATION PLAN UNTIL DECEMBER 31, 2020

WHEREAS, K.S.A. 12-2904 allows Public Agencies to enter into interlocal agreements to jointly perform certain functions including economic development; and

WHEREAS, the City of Goodland, Sherman County and Goodland USD #352 (“the Public Agencies”) on the 26<sup>th</sup> day of February, 2018 did approve an interlocal agreement (“the Agreement”) for the purpose of adopting a Neighborhood Revitalization Plan and received approval of said agreement on the 3<sup>rd</sup> day of April, 2018 from the Kansas Attorney General’s Office; and

WHEREAS, Section V of said interlocal agreement states “The Interlocal Agreement and the Plan may be amended with the unanimous written consent of all participating Public Agencies. Unless extended by the unanimous written consent of all participating Public Agencies, this Agreement and the Plan shall terminate and expire on April 30, 2019 subject to the terms of the Plan.”

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

That this governing body hereby approves and consents to extending the Agreement until December 31, 2020.

PASSED AND ADOPTED this 4<sup>th</sup> day of March, 2019 by the Governing Body of the City of Goodland, Kansas.

\_\_\_\_\_  
Brian Linin, Mayor

ATTEST:

\_\_\_\_\_  
Mary P. Volk, City Clerk



**City of Goodland**

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

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

**Board and Commission Form**

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

I am seeking:                     New Appointment                     Reappointment

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

- Airport Board                     Cemetery Board                     Construction Board of Trades/Appeals
- Library Board                     Housing Authority Board                     Parks & Recreation/Tree Board
- Museum Board                     Planning Commission/BZA                     Economic Dev./Tourism Board

Full Name: Stephen West                    E-mail: swest@wsbks.com

Street Address: 515 Harrison Ave Goodland, KS 67735

Phone: Home N/A                    Cell 785-821-2096                    Work 785-899-2393

Years lived in Goodland: 29                    Education: Finance Degree-Kansas State University

Occupation: Bank President                    Employer: Western State Bank

Business Address: 815 Center, Goodland Kansas 67735

Prior Appointed or Elected Offices held (if any): (SEE ATTACHED)

Please described any present or past community involvement: I have also invested time and personal funds to help start several small businesses, and improve several properties in Sherman County.

Why would you like to serve? Two reasons I want to serve:

- A) I care about Sherman County's future and want to help the community prosper,
- B) I have developed various skills over my 40 year Banking career that can benefit the Economic Development Board.

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

Date 6/30/20 Signature: 

ATTACHMENT

**Prior Appointed or Elected Offices Held:**

- Various Past Economic Development & Chamber Boards
- Current & Past Deacon & Trustee of First Baptist Church
- Past Board Member of Sherman County Community Services, INC. (Home Owned Carnival)
- Current & Past Board Member Goodland Rotary Club.



**City of Goodland**

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

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

**Board and Commission Form**

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

**I am seeking:**

New Appointment

Reappointment

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

Airport Board

Cemetery Board

Construction Board of Trades/Appeals

Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Museum Board

Planning Commission/BZA

Economic Dev./Tourism Board

Full Name: Jacque Livengood E-mail: jlivengood@eklundins.com

Street Address: 6510 Road 18, Goodland, KS 67735

Phone: Home 785-821-2855 Cell 785-821-2855 Work 785-890-3110

Years lived in Goodland: 45 Education: High School and Some College, Insurance License

Occupation: Insurance Agent Employer: Eklund Insurance LLC

Business Address: 1628 Caldwell Ave, Goodland, KS 67735

Prior Appointed or Elected Offices held (if any):

Hospital Board

Please described any present or past community involvement:

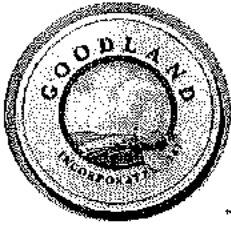
I have served on the hospital board I have also served on my church board. In raising 3 kids I haven't been real active as of late. I feel now is the time to get involved again.

Why would you like to serve?

I feel the future of Goodland is important and I think new ideas and new people on this board would be a good start in keeping Goodland on the map.

Referred by (if any):

Date 6/29/2020 Signature: Jacque Livengood



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

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

**Board and Commission Form**

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

I am seeking:

New Appointment

Reappointment

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

- Airport Board
- Cemetery Board
- Construction Board of Trades/Appeals
- Library Board
- Housing Authority Board
- Parks & Recreation/Tree Board
- Museum Board
- Planning Commission/BZA
- Economic Dev./Tourism Board

Full Name: Bill Biermann E-mail: bill.biermann@usd352.org

Street Address: 1019 E 10th

Phone: Home \_\_\_\_\_ Cell 785-821-2385 Work 785-890-2397

Years lived in Goodland: 10 Education: Masters +

Occupation: Superintendent Employer: USD 352

Business Address: 1311 Main.

Prior Appointed or Elected Offices held (if any): Many State Wide Committees, but none related to City of Goodland.

Please describe any present or past community involvement: Kwanis, Rotary, Ambassador. All members since I moved here 10 yrs ago. I'm active in my church and then obviously with the school.

Why would you like to serve? I think its important for me to serve on this committee as the economic health of our community is directly tied to the School District. It has a huge impact on us.

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

Date 6/24/20 Signature: [Handwritten Signature]



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New Appointment

Reappointment

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Airport Board

Cemetery Board

Construction Board of Trades/Appeals

Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Museum Board

Planning Commission/BZA

Economic Dev./Tourism Board

Full Name: Ben Schears

E-mail: ben.schears@nwktc.edu

Street Address: 704 Main Ave

Phone: Home 620-660-5035 Cell 620-660-5035 Work 785-890-1501

Years lived in Goodland: 4 Education: Masters, Doctorate in progress

Occupation: College president Employer: Northwest Tech

Business Address: 1209 Harrison Goodland KS 67735

Prior Appointed or Elected Offices held (if any): Airport board (current), Housing Authority Board (current)

Please described any present or past community involvement: In addition to the above boards, I'm the president elect and proud member of Rotary, serve with the Goodland Ambassadors, help with the Topside Trail, and generally want to help contribute to the Goodland community.

Why would you like to serve? Northwest Tech accounts for 10% of the population when we are in session. The college is a major economic player (\$16 million annual <sup>economic</sup> ~~economic~~ impact) and building + attracting a strong workforce, business and events are key to the community's survival.

Referred by (if any): Jennifer House

Being a transplant here, I don't have the length of background that could get in the way of progress and pit me against others. I'm all about building bridges and bringing folks together to benefit Goodland!

Date 6/18/20 Signature: [Signature]



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I am seeking:  New Appointment  Reappointment

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

- Airport Board  Cemetery Board  Construction Board of Trades/Appeals
- Library Board  Housing Authority Board  Parks & Recreation/Tree Board
- Museum Board  Planning Commission/BZA  Economic Dev /Tourism Board

Full Name: Janelle Marie Miller E-mail: janellemiller@hotmail.com

Street Address: 488 E 22nd

Phone: Home \_\_\_\_\_ Cell: (785) 821-2907 Work \_\_\_\_\_

Years lived in Goodland: 33 Education: Bachelors of Business Administration

Occupation: stay@home mom Employer: Self

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

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

Please describe any present or past community involvement. N/A

Why would you like to serve? To help my community prosper and grow.

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

Date: 10/17/2020 Signature: Janelle Miller





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I am seeking:  New Appointment  Reappointment

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

- Airport Board
- Cemetery Board
- Construction Board of Trades/Appeals
- Library Board
- Housing Authority Board
- Parks & Recreation/Tree Board
- Museum Board
- Planning Commission/BZA
- Economic Dev./Tourism Board

Full Name: Carol L. McClure E-mail: Carolmccclure@stetel.net <sup>(hyphen)</sup>

Street Address: 520 main Avenue

Phone: Home 785-821-4071 Cell 785-821-4071 Work 785-899-7272

Years lived in Goodland: Lifetime Education: College

Occupation: Hairdressist Employer: Self - The Conservatory Salon

Business Address: 520 main Avenue, Goodland Kansas

Prior Appointed or Elected Offices held (if any): Chairman of the 2015 Governor's Ringneck Classic, CVB Board member (non voting)

Please described any present or past community involvement: 15 year board member NWK Ducks Unlimited chapter, NWK Slice of Life, Sherman County Alumni.

Why would you like to serve? I am a business owner and taxpayer invested in seeing Goodland Kansas grow. I want to help bring our community together by starting with a clean slate. Thank you.

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

Date 6/19/2020 Signature: Carol L. McClure



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### Board and Commission Form

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I am seeking:

New Appointment

Re-Appointment

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

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Airport Board | <input type="checkbox"/> Cemetery Board          | <input type="checkbox"/> Construction Board of Trades/Appeals   |
| <input type="checkbox"/> Library Board | <input type="checkbox"/> Housing Authority Board | <input type="checkbox"/> Parks & Recreation/Tree Board          |
| <input type="checkbox"/> Museum Board  | <input type="checkbox"/> Planning Commission/BZA | <input checked="" type="checkbox"/> Other: <u>Economic Dev.</u> |

Full Name: Amy Sederstrom E-mail: stifarm@st-tel.net

Street Address: 5755 Rd 16 Goodland KS 67735

Phone: Home 785 890 3594 Cell 899-8087 Work \_\_\_\_\_

Years lived in Goodland: 46 Education: B.S. - Business Admin - Finance

Occupation: Office Manager Employer: Petribitt of Goodland

Business Address: 714 E Hwy 24

Prior Appointed or Elected Offices held (if any): School Board 9 yrs.

Please described any present or past community involvement: I have been involved with Sherman Cty Farm Bureau, NW Ks Dist. Fairboard, Leadership Sherman County & many school activities.

Why would you like to serve? I was approached by Jennifer House. She mentioned that the counties she visits that are successful w/ economic development have both city & county involvement. I think that is extremely important.

Referred by (if any): Jennifer House

Date 6/16/20 Signature: Amy Sederstrom



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Reappointment

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Cemetery Board

Construction Board of Trades/Appeals

Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Museum Board

Planning Commission/BZA

Economic Dev./Tourism Board

Full Name: Jessica Cole

E-mail: jessica.cole@outlook.com

Street Address: 121 EUSTIS

Phone: Home \_\_\_\_\_ Cell 785-821-3666 Work \_\_\_\_\_

Years lived in Goodland: 51 Education: GHS '87, Univ of Wyo - BA 1992

Occupation: self-employed Employer: \_\_\_\_\_

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

Prior Appointed or Elected Offices held (if any): USD 352 BOE. 2011 - Present

Please describe any present or past community involvement: Beautification - Main St.

planter project, Shine on Sherman City, USD 352 BOE, Sherman County Community Foundation Board, ALPH Parish Council.

Why would you like to serve? Eco Dev. is a vital part of any

progressive community. Goodland has been lacking in this dept. for a long time and I want to be a part of a new vision for Sherman County.

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

Date 6/10/20

Signature: Jessica Cole



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- Library Board
- Housing Authority Board
- Parks & Recreation/Tree Board
- Museum Board
- Planning Commission/BZA
- Economic Dev./Tourism Board

Full Name: Anthony M. Spomer E-mail: aspomer@gmail.com

Street Address: 309 Willow Rd., Goodland, KS 67735

Phone: Home \_\_\_\_\_ Cell 785-728-7571 Work 785-890-9575

Years lived in Goodland: 20-25 Education: Highschool, 4 associates degrees

Occupation: Restaurant Owner Employer: SELF

Business Address: 2320 Commerce Rd., Goodland, KS

Prior Appointed or Elected Offices held (if any): Steamboat Springs, CO Jr. Chamber

Board, Chase County, KS Chamber/Economic Development Board of Directors  
Morrison County, KS Economic Development, Sherman County CVB

Please describe any present or past community involvement: was involved with in the

New Bosh project in goodland, Kiwanis Member, Lutheran Church Member

Why would you like to serve? I love Goodland and want it to grow  
and reach its potential. It has gone too long with no  
growth and that needs to change. We have lots to  
offer and need to let everyone know what we have.

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

Date 6/11/20 Signature: Anthony M. Spomer



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- Library Board
- Housing Authority Board
- Parks & Recreation/Tree Board
- Museum Board
- Planning Commission/BZA
- Economic Dev./Tourism Board

Full Name: Jerry Fairbanks E-mail: jerry@fairbanksklinglaw.net

Street Address: 517 Main Ave

Phone: Home N/A Cell 785.821.1468 Work 785.890.6622

Years lived in Goodland: 42 Education: juris doctorate

Occupation: lawyer Employer: self


Business Address: 1011 Main Ave

Prior Appointed or Elected Offices held (if any): Wallace Co Attorney, Goodland City Attorney, Chamber of Comm Board & President. →

Please described any present or past community involvement: Sugar Hills Board & President (3x); original GAC Board original board of Sher Co Comm Foundation

Why would you like to serve? since moving to Goodland in 1978 I have always been involved in activities and boards for the improvement of Goodland & Sherman County

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

Date 6.18.00 Signature: 



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Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Museum Board

Planning Commission/BZA

Economic Dev./Tourism Board

Full Name: Gennifer G House

E-mail: gghouse st-tel.net

Street Address: 1010 east 10th - Box 913 Goodland, Ks 67735

Phone: Home 785-821-2663

Cell 785-821-2663

Work 785-821-2663

Years lived in Goodland: life

Education: 1987 GHS

1992 BS of Journalism - University of Kansas

Occupation: Gift planning

Employer: Greater Northwest Kansas Community Foundation

Business Address: Box 593 Bird City, KS 67731

Prior Appointed or Elected Offices held (if any): see attached resume.

Please described any present or past community involvement: see attached resume

Why would you like to serve? To make a positive change in Goodland. The last year has been an eyeopening experience

working with the 12 Community Foundations in my territory. I have seen the positivity that comes out of a community

when everyone works together. The more a community collaborates, the better off the community is. The bond is strong and communication speaks for itself. I have the connections in the 12 counties to network and seek guidance when needed.

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

Date 06/09/2020

Signature: Gennifer G House



# gennifer golden house

**Planned Giving Coordinator,  
Greater Northwest Kansas Community Foundation  
June 2019 - current**

**General Description:**

Schedule and oversee Planned Giving efforts for 26 counties in NW Kansas for the Dane G Hansen's NW Kansas Gives Initiative. Between 2020 and 2064, nearly \$30 billion dollars will transfer from one generation to the next in the 26 counties of NW Kansas. The opportunity to capture a portion of that wealth is a remarkable one, and the time is now.

NW Kansas Gives represents an effort to educate NW Kansas residents and encourage thoughtful, planned charitable gifts as a part of overall estate planning.

**Farm Manager,  
Ad Astra per Aspera, LLC, 2011 – current**

**General Description:**

Oversee and responsible for the daily planning, organization, supervision and administration of farm activities and managerial duties to work directly with the land and see visible results for our 5<sup>th</sup> Generation Family Farming operation located in Sherman County, KS. Responsibilities include:

- Budgeting and Maintaining accurate and up to date financial records.
- Marketing crops and farm products. Produce annual field plans.
- Organizing sales and purchase of farm equipment, crops and agriculture products.
- Handling paperwork and keeping administrative records to report the Farm Service Agency, Kansas Department of Water Resources and Insurance.

**Vice President, Electronic Banking & Marketing Director,  
FNB Bank, July 1996 – June 2019**

**General Description:**

Maintained compliance with established policies and procedures, oversees the strategic and daily marketing activities of the five branches and all related resources along with our electronic branch ([www.fnb.com](http://www.fnb.com)) which includes Internet, Mobile and Telephone banking, Fraud, Daily ATM and Debit Card Management. Proficient in Quickbooks Desktop and Microsoft Office. Additionally, responsible for advertising, sales and marketing activities, including advertising development, and sales for 5 locations.



# gennifer golden house

## **Boards and Leadership:**

Topside Manor, LLC, skilled nursing facility, President, August 2019 – current  
Sherman County, KS Public Building Commission (PBC), Secretary, August 2019 - current  
USD 352 School Board Member 2011 – 2020, President 2012 – 2017  
NWTech Area Board of Trustees, Board Member 2017 - 2020  
Kiwanis of Goodland, Vice President 2016-17, President 2017-18, Treasurer 2018-current  
Kansas Historical Society Board of Directors, November 2017 – current, Exec Comm. 2019 - current  
Kansas Assoc of School Boards, Board of Trustees – Workman's Comp Trustee, 2018 - 2020  
KEMP Sugar, Inc., Treasurer, 2010 - current  
Leadership Sherman County, Member and Treasurer  
Sherman County Alumni Association, Board Member 2001 – current  
Celebrating 130 Years of Sherman County History, President  
Sherman County Heritage Preservation Alliance – 1997 - Current  
Ward One Precinct Committee Chairwoman – 2017 - Current  
Goodland Regional Medical Center – Past Board Member, 2002 – 2010  
Logan County Township Committee Woman, Sherman County, KS 2008-2010  
Sherman County Convention and Visitors Bureau – 1994-1997

## **Memberships:**

Kiwanis of Goodland, 2013 – current.  
St Paul's Episcopal Church, Member  
Goodland Arts Council, Member  
Sherman County Farm Bureau, Member  
P.E.O. Chapter ID, Member. 1994 – Current  
GRMC Auxiliary, Life Member  
University of Kansas Alumni Association; Lifetime Member  
Pi Beta Phi Sorority Alumnae, 1992 – Current  
Kansas Historical Society, Current Member  
Sherman County Historical Society, Past President and Life Member  
Rock Island Co., IL Historical Society, Member  
Smith County, KS Historical Society, Member

## **Education:**

- Kansas Association of Community Foundations – 2019 National Conference for Growing Community Foundations – October 2019
- Equip to Lead. – 2 Day Course thru the Kansas Leadership Center, a follow-up class to teaching leadership and moving forward to clearly communicate KLC idea – March 2017
- Kansas Association of Community Foundations – 2016 National Conference for Growing Community Foundations – October 2016
- Kansas State University / Washburn Law School Inaugural Agribusiness Symposium 2016 – Sponsored by Kansas Farm Bureau. - September 2016
- You. Lead. Now. – 3 Day Course thru the Kansas Leadership Center to Practice the act of Leadership in Real-time, see a leadership challenge utilizing a structured peer group, plan and apply ideas for the real world. – August 2016
- Kansas State Univ, College of Agriculture. Management Analyst & Strategic Thinking (MAST), 2011.
- American Bankers' Association School of Bank Marketing and Management at the University of Colorado, June 2002
- Graduated from the William Allen White School of Journalism, University of Kansas. Major: Advertising. May 1992

po box 913 ~ goodland, ks 67735  
gghouse@st-tel.net ~ 785-821-2663





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

**June 15, 2020**

**5:00 P.M.**

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

Also present were Rich Simon – Director of Public Works, Joni Showalter-Police Chief, Dakota Roubideaux – Code Enforcement, Sarah Scheopner – Office Clerk and Andrew Finzen - City Manager.

**Mayor Garcia led Pledge of Allegiance**

**PUBLIC COMMENT**

**CONSENT AGENDA**

**A. 06/01/20 Commission Meeting Minutes**

**B. Appropriation Ordinances: 2020-12, 2020-12A, and 2020-P12**

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

**ORDINANCES AND RESOLUTIONS**

**A. Resolution 1566: Unfit Structure at 1521 Kansas Ave** – Dakota stated, Resolution 1566 sets the public hearing date of August 3<sup>rd</sup> for property at 1521 Kansas. From the pictures, the house is in disrepair and needs a lot of maintenance. It has heavy fire damage from the accident that occurred April 30<sup>th</sup>. Mary Cabral is property owner and is currently in a nursing home. Her daughter has power of attorney. The daughter is planning to speak at the public hearing. Commissioner Brumbaugh asked, for clarification, the County is releasing this property from investigation and insurance purposes so we can move ahead and nothing will come back on the City for moving quickly on property? Andrew stated, we reached out to the County Attorney regarding property. They have confirmed they do not need anything else preserved or taken from this property. They have given us authorization to proceed with the unfit structure process. Mayor Garcia stated, during the investigation process at the last meeting Chief Showalter was going to get us some information on this case. Chief Showalter stated, he has been charged with arson which requires probable cause. To my knowledge, the tenant was offered information from Red Cross and other places but he has not taken any of that help. Mayor Garcia stated, I want to make sure there are no reciprocating consequences coming back on us later. Chief Showalter said the County is the one responsible for prosecuting. They do have probable cause to prove without a doubt that the Municipality will be in the clear. Andrew stated, any individual is innocent until proven guilty, but there is an individual being charged with arson on this property that is not the City. The City is limited in what we can say, but feel confident that this is not something we are responsible for and it is something we can proceed with. **ON A MOTION** by Commissioner Brumbaugh to approve Resolution 1566: Unfit Structure at 1521 Kansas Avenue, **seconded** by Vice-Mayor Thompson. **Motion carried on a Vote of 4-0.**

**DISCUSSION**

**A. Economic Development Incentive Agreement: Taco Grande of Goodland** – Andrew stated, in your agenda packet is an incentive agreement between the City and Taco Grande of Goodland. Mr. Spomer is present this evening. Taco Grande is planning to open early July or within that timeframe. Mr. Spomer has requested the City's reduced utility rate incentive for new business

MINUTES

Goodland City Commission

June 15, 2020

Page 2

which is a six month utility rate at cost. The reason for this is outlined in the application and agreement. This project has a capital investment of \$150,000 and the creation of four full-time and a dozen part-time jobs. This business will fill an empty building on Commerce Road. Mayor Garcia extended his gratitude to Mr. Spomer, as he had several municipalities offer a solid base of incentives. In talking with Mr. Spomer he knew Goodland was home and he needed to be a part of the community. I have no problem granting the incentives to Mr. Spomer so he knows the municipality is behind him in the endeavor and we wish him well. **ON A MOTION** by Commissioner Brumbaugh to approve Economic Development Incentive Agreement: Taco Grande of Goodland, **seconded by** Commissioner Howard. **Motion carried on a Vote of 4-0.**

- B. Review of Board Applicants-Economic Development/ CVB/Chamber Board** - Andrew stated, I emailed applications received from Jessica Cole, Gennifer House, Jerry Fairbanks and Anthony Spomer to the Commission earlier today. Bill Biermann has expressed interest but has not returned application. Application deadline is July 6<sup>th</sup>. Mayor Garcia stated, other names we might reach out to are Jacque Livengood and Steven West. We can open discussion to select our three board members this evening since the County Commissioners are meeting in the morning. However, we have only ran one publication and I have no problem waiting until application deadline. Vice-Mayor Thompson stated, we can easily pick three from the applicants we have but we would be doing a disservice if we cut applications off before the deadline if we have others who desire to turn in an application. Commissioner Howard stated, you really cannot do anything until the deadline. Commissioner Brumbaugh stated, I am thrilled with the response; it will be a tough decision. There is obviously a lot of excitement with what is being done which is great to see. Andrew stated, I received questions as to whether this board will be involved with day to day operations or do they just oversee the director and provide input that way. My response is that it will be a hybrid, they will not be involved with the day to day on the director's side of things but there are a lot of decisions. It is all new, I am not sure I am giving the correct answer. Commissioner Brumbaugh stated, I think the first year will be a lot of hands on. You do not want to micro manage the director but everyone has to feel their way and provide guidance. We have a lot of good people to get it done. Vice-Mayor Thompson stated, until the by-laws and expectations are approved it is hard to answer that question, but I imagine there will be some hands on from the board members. Andrew asked, has the Commission received any questions that need discussed or are any other community members we need to reach out to? Commissioner Brumbaugh stated, I have only received positive responses. Mayor Garcia stated, I have talked to several people and responded the vision and mission statement outlines the direction of CVB, Economic Development and Chamber of Commerce. I think with the six board members, then the board selecting the seventh member it is the desire of both the City and County Commissions to give this board complete control to implement the mission and vision statements. City Commission duties will be to step back and monitor whether progress is being progressive and if the board members are carrying out the mission statement. If there are conflicts, at that time the City and County Commission will become involved to help resolve the issue or change board members. I believe this will be a win-win for the community.

**REPORTS**

- A. City Manager - 1.** Sporer is moving ahead with the street project. They poured the last main line pour on 15<sup>th</sup> Street today and will finish the sidewalks by the end of the week. They anticipate that traffic will be open by Monday or Tuesday next week. They will continue working at 24/7 Frontage road. **2.** The pool opened on June 5<sup>th</sup>. It seems to be smooth sailing so far. **3.** Public Transportation plans to reopen on June 23<sup>rd</sup> with safety measures in place. **4.** Budget presentation

will be on June 22<sup>nd</sup> on 5:00 p.m. 5. July 20<sup>th</sup> we will have a public hearing for rezoning 16<sup>th</sup> and Colorado from residential to commercial.

**B. Commissioners**

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

**Commissioner Brumbaugh – 1. No Report**

**Commissioner Howard – 1.** I went by 3<sup>rd</sup> and Grand and it looked like they got all the concrete poured and that looks good. **2.** I talked to Doug Irvin about the drainage ditch by the railroad tracks going out east of town to his tail water pit and we need to take the time to clean it out. Doug is getting tired of it flowing out onto his circle of corn. He also said he is having some low voltage issues at his house and having to replace appliances. Andrew stated, the drainage does need to be cleaned out but Mr. Irvin has planted in the City's easement which has impacted the drainage as well. We are still catching up but plan to get it cleaned out. Dustin is not here but we have been checking things at his house for the electric service. We do not have answers yet, but we believe there may be some grounding on his side that has something to do with it. We continue to work with it. City employees are doing well. Mayor Garcia asked, is there a culvert that runs up around the railroad up north. I have heard there is one, but it is not located. Andrew Brunner stated, we have investigated that before but nothing was found. Culvert by the railroad tracks goes from the tail water pit, drains to ditch, then on to the culvert under the county road and out from there. Mayor Garcia asked, how far would we clean in that particular ditch? Andrew Brunner stated, it would be hard to get all the water gravitated to the north side of the tracks. There is no projection as to how much water will be taken off of his property if we clean.

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

**C. Mayor – 1.** I have had several calls from landlords and individuals about letters regarding swimming pools in the yards and the ordinance requiring a fence around the pools. I think with Covid-19 we have made many exceptions. It is not the people's fault that the pool opened later. I feel we should make an adjustment with the ordinance or tell the people not to put the swimming pool in the front yard. They know they accept all liabilities of it being on their property. Very few people can get a fence built in the time frame we are asking with the economic factor in play. If we can give them a little time to get by this time and then next year let them know they need to put it in the backyard if we do not change this ordinance. Commissioner Howard stated, the Unified Building Code states a permanent pool has to have a fence around it. I am not sure about above ground pools which are usually four foot tall. Mayor Garcia asked, should we execute the ordinance that is written or make concessions and change it? We are only looking at another month and a half to two months of the pools being up. Commissioner Howard stated, they are buying water and paying taxes. Commissioner Brumbaugh stated, I am alright with giving them grace. Vice-Mayor Thompson stated, I looked up the ordinance and it looks to be a subset of a subset. If people want to put up a temporary pool in their yard then let them put up a pool. Commissioner Howard stated, the Ordinance was written in 2001. Andrew stated, if the Commission does not want Code Enforcement to enforce the code we need to change the code. It puts Code Enforcement and staff in a tough position where we are tasked to go out and enforce the code then someone complains so we decide not to enforce the code. This has been a morale killer to our Code Enforcement officer for several years. If we do not want to enforce codes then we need to change the code. We cannot continue to send mixed signals to staff like this and expect a good outcome. With any code we need to get back to the root purpose of the code. If the purpose of the code is to protect child safety then we need to stick with it. Circumstances do not change with the pandemic or someone's financial situation. If it is a public health hazard, it is an issue. Mayor Garcia stated, Andrew makes a good point. I am not sure what the correct statement is.

There were concessions made with Public Transportation, even though it was mandated by the Governor to remain open. There have been other Ordinances that could have been enforced yet we have chosen not too, simply because it is not the fault of anyone. I thought maybe we could make a temporary ban until we get back to normal then look at it. Commissioner Howard stated, I agree some parents bought pools so they do not have to send children to the pool, in fear they might catch something. Dakota is doing a good job going out and enforcing codes like he is supposed to be doing. Maybe we could send a letter stating we will allow this year, but next year they will have to build a fence, so he is still enforcing it. Commissioner Brumbaugh stated, I understand the difficulty of having to enforce something and then backtrack on it. It is a unique time and it is no one's fault. It is hard to enforce all the codes. Maybe we can try to get the information out to the public. Not knowing when the pool was going to open, many community members bought pools. I want to be fair to all sides of the public but want to be fair with COVID-19. The fence will probably cost more than the pool did and that could be a problem for some people. I want to let it ride for the summer. Chief Showalter stated, I appreciate your opinions but I ask you to look at it from the law enforcement side where we have pulled children out of pools or assist in death investigations from pool deaths. There are cases where a fence has prohibited a drowning, it is very important to have a fence around any pool.

**ADJOURNMENT WAS HAD ON A MOTION** by Commissioner Howard **seconded by** Commissioner Brumbaugh. **Motion carried by unanimous VOTE, meeting adjourned at 5:45 p.m.** Next special meeting is scheduled for June 22 at 5:00 p.m. Next regular meeting is scheduled for July 6, 2020.

**ATTEST:**

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**John Garcia, Mayor**

\_\_\_\_\_  
**Sarah Scheopner, Office Clerk**

**GOODLAND CITY COMMISSION**  
**Special Commission Meeting**

**June 22, 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 from the City were Rich Simon – Director of Public Works, Dustin Bedore – Director of Electric Utilities, Joni Showalter - Police Chief, Joshua Jordan – IT Director, Sami Philbrick – Museum Director, LeAnn Taylor – Municipal Court Clerk/Judge, Kenton Keith – Street Superintendent, Neal Thornburg – Water/Sewer Superintendent, Danny Krayca – Parks Superintendent, Brian James – Fire Chief, Mary Volk - City Clerk, and Andrew Finzen - City Manager.

**Mayor Garcia led Pledge of Allegiance**

**PRESENTATIONS AND PRECLAMATIONS**

**A. FY 2021 Budget Presentation** – Andrew stated, presentation of the budget is one of the most important items for the City. Preparation requires a significant amount of work and 2020 has been a challenging year. I commend staff and the Commission in being able to navigate the challenges. This early in the year, 2021 provides uncertainty which you will see in the budget preparation. I will review City funds and functions, budget highlights staff set to accomplish in 2020, and the 2021 budget timeline. Budget highlights for 2020 are COVID-19 management and fiscal impacts, complete the street improvement project, install \$300,000 recreational trail with assistance from Dane Hansen Foundation, purchase airport land for \$143,000, Phase A of Taxiway B Reconstruction project, \$8,000 for equipment to livestream meetings, \$70,000 museum entrance improvement. The Commission has never received a budget this early which poses challenges to get the most accurate numbers. In past years the Commission has approved the budget first meeting in August which requires publication of budget by July 24<sup>th</sup> to ensure meet deadlines set out by statute. If it is not approved August 3<sup>rd</sup>, we will have to have a special meeting. The budget presented does not have a tax increase, keeping mill levy steady. Items included in budget are \$3,400,000 Reconstruction of Runway 5-23, \$10,000 home rehabilitation program, \$30,000 new funding for street maintenance, \$13,000 new funding for IT infrastructure, \$26,383 for airport projects, eliminate 3.5 positions, 4% employee contribution toward health insurance, 20% increase for health insurance to extend renewal date to July and \$.48 wage increase for employees to offset contribution. Budget presented is 50.108 mills for \$1,714,630. Budget figures received from County estimates a moderate increase in valuation for 2021 to \$34,218,204. Sales tax through May continues to be strong, up \$12,000 from 2019. I anticipate we will have a decline, but hard to say. June figures will give us a better picture. General fund revenues are well balanced from several sources which helps if one source is hurting. The NRP is a partnership program rebating taxes back to property owners in the program for improvements to their property, which comes at a cost to City. It is a benefit to encourage improvements. The City ends up rebating approximately 3 mills in the program. Commissioner Brumbaugh asked, what positions are eliminated? Andrew stated, maintenance/janitor position in General Government, Economic Development Director, Public Works Director is retiring this fall and then a part time police position that has not been filled in past budgets. Commissioner Brumbaugh asked, how does the \$.48 raise equate to employee contributions? Andrew stated, depends on plan but it equals about \$1,000 which offsets the contribution for a family plan. For employees with single plan there is the benefit of a small raise. Andrew reviewed department budgets outlining personnel, notable contracts/expenses, capital outlay and transfers. With Economic Development, we need to coordinate funding level with the County at joint meeting July 6<sup>th</sup>. I have two additional

MINUTES

Goodland City Commission

June 22, 2020

Page 2

workshops scheduled on July 6<sup>th</sup> and July 20<sup>th</sup>. I would recommend keeping to budget timeline for budget publication on July 24<sup>th</sup>. Mayor Garcia stated, I recommend you send your presentation to the Commission. Andrew stated, I plan on it; however, when meeting got moved up we were still working on information today. Vice-Mayor Thompson stated, your presentation was well done with good explanations. Commissioner Brumbaugh stated, I know this is a lot of work but good job. This is a lot to absorb. Mayor Garcia stated, we will meet with County July 6<sup>th</sup> then go into budget discussion. I recommend Commission review information and come on July 6<sup>th</sup> ready to tackle budget again. Andrew stated, I encourage Commission as you review information to email questions as soon as possible to ensure resolve question. Commissioner Farris stated, this is a lot to digest. Mayor Garcia stated, we will have a candid conversation on July 6<sup>th</sup> as you addressed some information Commission requested in your evaluation, but Commission will have input at meeting to address questions. Commissioner Howard stated, I commend work on budget and employees on job.

**DISCUSSION**

**A. FY 2021 Budget - None**

**ADJOURNMENT WAS HAD ON A MOTION** Commissioner Howard **seconded** by Commissioner Brumbaugh. **Motion carried by unanimous VOTE, meeting Adjourned at 6:50 p.m.**

**ATTEST:**

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**John Garcia, Mayor**

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**Mary P. Volk, City Clerk**

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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2678 AGLER & GAEDDERT										
55170	1	6/22/20		AUDIT EXPENSES		15-44-2140		2791.74	62041	7/06/20
55170	2	6/22/20		AUDIT EXPENSES		21-40-2140		1717.99	62041	7/06/20
55170	3	6/22/20		AUDIT EXPENSES		23-41-2140		1717.99	62041	7/06/20
55170	4	6/22/20		AUDIT EXPENSES		11-02-2140		4509.73	62041	7/06/20
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AGLER & GAEDDERT								10737.45		
3784 AMAZON CAPITAL SERVICES										
11376738001713818	1	6/10/20	18184	MASKS HAND SANITIZER		11-06-3120		89.79	62042	7/06/20
AMAZON CAPITAL SERVICES								89.79		
2871 AMERICAN FAMILY LIFE										
PR20200619	1	6/19/20		AFLAC CANCER		11-00-0012	N	120.93	3045118	6/26/20 E
PR20200619	2	6/19/20		AFLAC CANCER		15-00-0012	N	49.53	3045118	6/26/20 E
PR20200619	3	6/19/20		AFLAC ACCIDENT		11-00-0012	N	120.84	3045118	6/26/20 E
PR20200619	4	6/19/20		AFLAC ACCIDENT		15-00-0012	N	77.58	3045118	6/26/20 E
PR20200619	5	6/19/20		AFLAC ACCIDENT		23-00-0012	N	14.28	3045118	6/26/20 E
PR20200619	6	6/19/20		AFLAC ST DISB		11-00-0012	N	45.36	3045118	6/26/20 E
PR20200619	7	6/19/20		AFLAC ST DISB		15-00-0012	N	82.92	3045118	6/26/20 E
PR20200619	8	6/19/20		AFLAC ST DISB		23-00-0012	N	17.82	3045118	6/26/20 E
PR20200619	9	6/19/20		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045118	6/26/20 E
PR20200619	10	6/19/20		AFLAC LIFE		11-00-0012	N	32.51	3045118	6/26/20 E
PR20200619	11	6/19/20		SPEC HLTH EVENT		11-00-0012	N	20.10	3045118	6/26/20 E
PR20200619	12	6/19/20		AFLAC HOSP CONF		11-00-0012	N	43.44	3045118	6/26/20 E
PR20200619	13	6/19/20		AFLAC HOSP CONF		21-00-0012	N	26.28	3045118	6/26/20 E
AMERICAN FAMILY LIFE								654.35		
1389 AMERICAN FID										
PR20200619	1	6/19/20		AF CANCER AT		11-00-0012	N	27.18	3045115	6/26/20 E
PR20200619	2	6/19/20		AF CANCER AT		15-00-0012	N	23.45	3045115	6/26/20 E
PR20200619	3	6/19/20		AF CANCER AT		21-00-0012	N	11.17	3045115	6/26/20 E
PR20200619	4	6/19/20		AMER FID CANCER		11-00-0012	N	229.12	3045115	6/26/20 E
PR20200619	5	6/19/20		AMER FID CANCER		15-00-0012	N	160.65	3045115	6/26/20 E
PR20200619	6	6/19/20		AMER FID CANCER		21-00-0012	N	36.02	3045115	6/26/20 E
PR20200619	7	6/19/20		AMER FID LIFE		11-00-0012	N	152.16	3045115	6/26/20 E
PR20200619	8	6/19/20		AMER FID LIFE		15-00-0012	N	350.53	3045115	6/26/20 E
PR20200619	9	6/19/20		AMER FID LIFE		21-00-0012	N	110.88	3045115	6/26/20 E
PR20200619	10	6/19/20		AMER FID LIFE		23-00-0012	N	80.25	3045115	6/26/20 E
PR20200619	11	6/19/20		AM FID ACCIDENT		11-00-0012	N	82.75	3045115	6/26/20 E
PR20200619	12	6/19/20		AM FID ACCIDENT		15-00-0012	N	103.05	3045115	6/26/20 E
PR20200619	13	6/19/20		AM FID ACCIDENT		21-00-0012	N	19.95	3045115	6/26/20 E
PR20200619	14	6/19/20		AM FID HOSPITAL		15-00-0012	N	26.99	3045115	6/26/20 E
PR20200619	15	6/19/20		AM FID HOSPITAL		21-00-0012	N	15.93	3045115	6/26/20 E
PR20200619	16	6/19/20		AM FD DISABILTY		11-00-0012	N	67.84	3045115	6/26/20 E
PR20200619	17	6/19/20		AM FD DISABILTY		15-00-0012	N	18.36	3045115	6/26/20 E
PR20200619	18	6/19/20		AF CRITICAL CR		11-00-0012	N	16.59	3045115	6/26/20 E
PR20200619	19	6/19/20		AF CRITICAL CR		15-00-0012	N	9.74	3045115	6/26/20 E
AMERICAN FID								1542.61		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE	
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1390 AMERICAN FIDELITY											
PR20200619	1	6/19/20		AF MED REIMBURS		11-00-0012	N	391.25	3045116	6/26/20	E
PR20200619	2	6/19/20		AF MED REIMBURS		15-00-0012	N	219.17	3045116	6/26/20	E
PR20200619	3	6/19/20		AF MED REIMBURS		21-00-0012	N	85.00	3045116	6/26/20	E
PR20200619	4	6/19/20		AF MED REIMBURS		23-00-0012	N	25.00	3045116	6/26/20	E
								-----			
								720.42			
1369 ASSOCIATED SUPPLY CO. INC											
93254	1	6/13/20	18770	FILTER BASKET KNOBS		11-25-3060		605.90	62043	7/06/20	
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								605.90			
374 BLACK HILLS ENERGY											
GEN20-225	1	6/09/20		GAS SERVICE ARTS CENTER		11-02-2100		42.17	62037	6/22/20	
GEN20-225	2	6/09/20		GAS SERVICE WOLAK BUILDING		11-07-2100		52.81	62037	6/22/20	
GEN20-225	3	6/09/20		GAS SERVICE CEMETERY		11-19-2100		35.48	62037	6/22/20	
GEN20-225	4	6/09/20		GAS SERVICE CITY BUILDING		15-44-2100		43.41	62037	6/22/20	
GEN20-225	5	6/09/20		GAS SERVICE CITY BUILDING		21-40-2100		43.41	62037	6/22/20	
GEN20-225	6	6/09/20		GAS SERVICE WATER TREATMENT		21-40-2100		85.53	62037	6/22/20	
GEN20-235	1	6/22/20		GAS SERVICES		11-03-2100		85.71	62044	7/06/20	
GEN20-239	1	6/25/20		GAS SERVICE POWER PLANT		15-40-2100		936.60	62044	7/06/20	
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								1325.12			
2902 CARGILL, INCORPORATED											
2905499187	1	6/24/20	18774	KD COURSE SOLAR		21-40-3040		4138.02	62045	7/06/20	
								-----			
								4138.02			
1880 CITY OF GOODLAND-REFUND A											
GEN20-227	1	7/06/20		ELECTRIC METER REFUND		20-01-5060		1150.00	62046	7/06/20	
GEN20-227	2	7/06/20		WATER DEPOSIT REFUND		22-01-5070		575.00	62046	7/06/20	
GEN20-238	1	7/06/20		ELECTRIC DEPOSIT REFUND		20-01-5060		1050.00	62046	7/06/20	
GEN20-238	2	7/06/20		WATER DEPOSIT REFUND		22-01-5070		850.00	62046	7/06/20	
								-----			
								3625.00			
122 COMMERCIAL SIGN COMPANY I											
30292	1	6/19/20		WINDOW PRINTS WELCOME CENTER		11-21-3030		400.00	62047	7/06/20	
30293	1	6/19/20		DOG PARK SIGNS/PANELS		38-01-4010		660.00	62047	7/06/20	
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								1060.00			
600 CONSTELLATION NEWENERGY G											
2935675	1	7/01/20		GAS CHARGES JUNE		15-40-2090		1306.32	62048	7/06/20	
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								1306.32			
2682 DESIGNS											
5334-39	1	6/19/20		JEANS		15-40-3160	M	16.44	62049	7/06/20	
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								16.44			



INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
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2817 DESIGNS UNLIMITED										
27642	1	6/12/20		FLOWERS ON MAIN		38-01-4010		28.00	62050	7/06/20
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								28.00		
2433 DPC ENTERPRISES, L.P.										
282000238-20	1	6/02/20	18769	CHLORINE CYLINDERS/ACID		21-40-3040		2345.86	62051	7/06/20
282000238-20	2	6/02/20	18769	CALCIUM CHLORIDE		11-25-3150		1595.00	62051	7/06/20
								-----		
								3940.86		
3800 EMC INSURANCE COMPANIES										
L-06621872	1	6/10/20		PREMIUM		21-40-2060		391.63	62052	7/06/20
L-06621872	2	6/10/20		PREMIUM		21-42-2060		391.63	62052	7/06/20
L-06621872	3	6/10/20		PREMIUM		23-41-2060		391.63	62052	7/06/20
L-06621872	4	6/10/20		PREMIUM		23-41-2060		391.63	62052	7/06/20
L-06621872	5	6/10/20		PREMIUM		15-40-2060		5287.00	62052	7/06/20
L-06621872	6	6/10/20		PREMIUM		15-42-2060		5287.00	62052	7/06/20
L-06621872	7	6/10/20		PREMIUM		15-44-2060		783.26	62052	7/06/20
L-06621872	8	6/10/20		PREMIUM		11-02-2060		6657.70	62052	7/06/20
								-----		
								19581.48		
211 FARM PLAN										
1794836	1	5/18/20	18824	FITTING #26		11-11-3060		7.76	62053	7/06/20
1798406	1	5/23/20	18828	SEAL/BEARING #71		11-11-3060		235.26	62053	7/06/20
1800236	1	5/27/20	18828	MOWER DECK/SEAL/BEARING #71		11-11-3060		2964.22	62053	7/06/20
1801915	1	5/29/20	18828	SPINDLE/LOCK NUT/BOLT #71		11-11-3060	N	146.46	62053	7/06/20
1808127	1	6/08/20		HOSE CLAMP #63		15-42-3060		19.37	62053	7/06/20
1809818	1	6/10/20	18932	LID SEAL/ADHESIVE BAGGER LID		11-15-3060		21.69	62053	7/06/20
1810386	1	6/11/20		FUEL TANK #52-1		11-15-3060		473.74	62053	7/06/20
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								3868.50		
2201 FASTENAL COMPANY										
KSCOB100952	1	6/01/20	18834	BOLT BIN & ELECTRICAL CONNECT		11-11-3120		213.14	62054	7/06/20
								-----		
								213.14		
3805 GLOBAL INDUSTRIAL										
116129034	1	6/18/20	17442	COUNTER WEIGHT TELESCOPE DRUM		36-01-4060		17745.99	62055	7/06/20
								-----		
								17745.99		
1696 GOODLAND FAMILY HEALTH CE										
19023	1	8/08/19		TIMOTHY WRIGHT PHYSICAL		11-03-2140		180.00	62056	7/06/20
								-----		
								180.00		
3100 GRAINGER										
18864	1	6/16/20		SNAPLOCK STEEL PUNCH		15-40-3020		24.94	62057	7/06/20
9554687757	1	6/09/20	18726	AC GEARMOTOR & SPURGEAR #11		15-40-3060		269.93	62057	7/06/20
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								294.87		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
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3610 GUYER, JONI R.										
GEN20-229	1	7/06/20		CEMETERY CARE JULY		11-19-2140	M	3708.34	62058	7/06/20
								-----		
								3708.34		
1056 H & H SPRINKLERS INC										
2211	1	5/12/20		BORE PROPERTIES		21-42-3050		1500.00	62059	7/06/20
2212	1	5/08/20	18902	SPRINKLER HEADS GULICK PARK		11-15-3060		57.50	62059	7/06/20
								-----		
								1557.50		
2343 HACH COMPANY										
11996124	1	6/15/20	17445	KTO HQ40D,PHC101-01 LDO101-01		23-43-3120		2318.04	62060	7/06/20
								-----		
								2318.04		
391 HOOVER LUMBER										
265252	1	5/26/20		SIDE RAILS #10		11-11-3060		67.62	62062	7/06/20
265257	1	5/26/20		PAINTBRUSH SET		11-11-3120		8.63	62062	7/06/20
265259	1	5/26/20	18919	PAINTBRUSH/SANDING/STAIN BALL		11-23-3030		110.28	62062	7/06/20
265344	1	5/27/20		PAINT & SUPPLIES		11-23-3030		325.14	62062	7/06/20
265426	1	5/28/20	18927	STAIN & PAINTBRUSHES		11-23-3030		18.31	62062	7/06/20
265491	1	5/29/20	18927	CAULKING SEALANT		11-23-3030		13.66	62062	7/06/20
265532	1	5/29/20	19018	PVC PIPE		11-03-3250		7.55	62062	7/06/20
265754	1	6/02/20		REBAR 1/2" X 20'		11-11-3120		26.60	62062	7/06/20
265763	1	6/02/20		TAPE/MARK PAINT		11-11-3120		24.85	62062	7/06/20
265809	1	6/03/20		PAINT MIXER SPIRAL 5 GALLON		11-11-3120		5.12	62062	7/06/20
265853	1	6/03/20		GROUND PLUG 15A/R&B BUTTON		15-40-3030		58.02	62062	7/06/20
265913	1	6/04/20		2" GALVANIZED BOLT		15-42-3050		4.58	62062	7/06/20
265998	1	6/05/20		CONCRETE MIX 5 BAGS		11-11-3120		21.80	62062	7/06/20
266185	1	6/09/20		CAULK/LOCK ENTRY		11-11-3030		38.96	62062	7/06/20
266221	1	6/10/20		BLOCK CONCRETE 4X8X16		21-42-3050		30.12	62062	7/06/20
266256	1	6/10/20		NUTS & BOLTS		11-02-3030		3.29	62062	7/06/20
266378	1	6/12/20		CONCRETE MIX		15-42-3050		39.15	62062	7/06/20
266402	1	6/12/20		WOOD NAIL BLADE/BRUSH		11-11-3020		33.27	62062	7/06/20
266553	1	6/16/20		ROPE/SNAP BOLT		11-13-3060		49.78	62062	7/06/20
266653	1	6/17/20		FLEX TAPE/FLEX SEAL LIQUID		15-40-3030		70.54	62062	7/06/20
266688	1	6/18/20		FLEX TAPE/PAINT BRUSHES		15-40-3030		83.09	62062	7/06/20
266768	1	6/19/20		VINYL/MS J CHANNEL 10'2"		11-11-3120		28.15	62062	7/06/20
266770	1	6/19/20		CREDIT		11-11-3120		26.36-	62062	7/06/20
266788	1	6/19/20		DRILL BITS/SPADE BIT		15-42-3020		45.63	62062	7/06/20
284015	1	6/25/20		10'6"PAINTED UNIVERSAL RIDGE		15-40-3030		18.89	62062	7/06/20
								-----		
								1106.67		
566 KANSAS JUDICIAL COUNCIL										
40443	1	6/03/20	19027	PIK SUPPLEMENT		11-03-2140		285.00	62063	7/06/20
								-----		
								285.00		
613 KANSAS MUNICIPAL UTILITIE										
15385	1	7/01/20		WITHINGTON QUARTERLY TUITION		15-42-2170		300.00	62064	7/06/20
								-----		
								300.00		

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1072 KANSAS PAYMENT CENTER										
PR20200619	1	6/19/20		INCOME WITHOLD		11-00-0012	N	497.08	3045114	6/26/20 E
PR20200619	2	6/19/20		INCOME WITHOLD		15-00-0012	N	392.31	3045114	6/26/20 E
								-----		
KANSAS PAYMENT CENTER								889.39		
3806 KDOR, OFFICE OF SPECIAL I										
20-291	1	6/02/20	19026	UC REGISTRATION		11-03-2140		90.00	62065	7/06/20
								-----		
KDOR, OFFICE OF SPECIAL I								90.00		
3392 KLING, JAKE D.										
GEN20-228	1	7/06/20		ATTORNEY FEES FOR JULY		11-02-2140	M	4000.00	62066	7/06/20
								-----		
KLING, JAKE D.								4000.00		
1152 KS DEPT.OF HEALTH &ENVIRO										
GEN20-232	1	7/06/20		THORNBURG #17762		21-40-2080		20.00	62067	7/06/20
								-----		
KS DEPT.OF HEALTH &ENVIRO								20.00		
3639 KS HIGHWAY PATROL										
GEN20-233	1	6/23/20		VIN FORMS		25-01-3180	N	500.00	62068	7/06/20
								-----		
KS HIGHWAY PATROL								500.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20200619	1	6/19/20		KPERS		11-00-0012	N	2548.66	3045113	6/26/20 E
PR20200619	2	6/19/20		KPERS		15-00-0012	N	2112.10	3045113	6/26/20 E
PR20200619	3	6/19/20		KPERS		21-00-0012	N	783.26	3045113	6/26/20 E
PR20200619	4	6/19/20		KPERS		23-00-0012	N	256.79	3045113	6/26/20 E
PR20200619	5	6/19/20		KPERS II		11-00-0012	N	1665.22	3045113	6/26/20 E
PR20200619	6	6/19/20		KPERS II		15-00-0012	N	1070.35	3045113	6/26/20 E
PR20200619	7	6/19/20		KPERS II		21-00-0012	N	76.75	3045113	6/26/20 E
PR20200619	8	6/19/20		KPERS II		23-00-0012	N	76.75	3045113	6/26/20 E
PR20200619	9	6/19/20		KPERS III		11-00-0012	N	2805.02	3045113	6/26/20 E
PR20200619	10	6/19/20		KPERS III		15-00-0012	N	1065.42	3045113	6/26/20 E
PR20200619	11	6/19/20		KPERS III		21-00-0012	N	344.26	3045113	6/26/20 E
PR20200619	12	6/19/20		KPERS III		23-00-0012	N	171.81	3045113	6/26/20 E
PR20200619	13	6/19/20		KPERS D&D		11-00-0012	N	480.42	3045113	6/26/20 E
PR20200619	14	6/19/20		KPERS D&D		15-00-0012	N	290.77	3045113	6/26/20 E
PR20200619	15	6/19/20		KPERS D&D		21-00-0012	N	82.42	3045113	6/26/20 E
PR20200619	16	6/19/20		KPERS D&D		23-00-0012	N	34.59	3045113	6/26/20 E
								-----		
KS PUBLIC EMP. RETIREMENT								13864.59		
3804 KW CONSTRUCTION										
153875	1	6/13/20		DISPATCH REPAIR		11-02-3030		500.00	62069	7/06/20
								-----		
KW CONSTRUCTION								500.00		
301 LEAGUE OF KS. MUNICIPALIT										
20-1383	1	6/22/20		FINZEN WEBINAR		11-02-2170		50.00	62070	7/06/20
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				LEAGUE OF KS. MUNICIPALIT				50.00		
				3295 LOGAN CONTRACTORS SUPPLY						
P40057	1	6/10/20		POOL TROWEL, FINISH BROOM		11-11-3020		321.00	62071	7/06/20
				LOGAN CONTRACTORS SUPPLY				321.00		
				3766 MALLORY SAFETY & SUPPLY						
4866419	1	6/18/20		FACE SHIELD MASK-COUNTY		11-03-3120		695.78	62072	7/06/20
				MALLORY SAFETY & SUPPLY				695.78		
				678 MCCLUNG'S APPLIANCE, INC.						
58877	1	6/11/20		STOVE-WARAKOMSKI		11-07-3020		669.00	62073	7/06/20
				MCCLUNG'S APPLIANCE, INC.				669.00		
				965 MED-ENTERPRISES						
73527	1	6/22/20		FIRE EXTINGUISHER-CITY SHOP		11-11-3120	M	17.00	62074	7/06/20
73527	2	6/22/20		FIRE EXTINGUISHER-VAN		11-06-3120	M	7.00	62074	7/06/20
73527	3	6/22/20		FIRE EXTINGUISHER-MUSEUM		11-17-3120	M	66.00	62074	7/06/20
				MED-ENTERPRISES				90.00		
				3050 MES, INC						
IN1467664	1	6/12/20		NEW AV3000HT 4 POINT KEVLAR		11-07-3020		322.49	62075	7/06/20
				MES, INC				322.49		
				1263 MID-STATES ENERGY WORKS,						
5401	1	6/02/20		LABOR INSTALL FAN		15-40-3060		1980.14	62076	7/06/20
5403	1	6/22/20		LABOR TO TEST SUBSTATION		15-40-3060		9506.50	62076	7/06/20
5416	1	6/16/20	18289	ALUMINUM COUPLERS		15-42-3060		168.95	62076	7/06/20
5416	2	6/16/20	18289	ALUMINUM COUPLERS		15-40-3060		168.95	62076	7/06/20
				MID-STATES ENERGY WORKS,				11824.54		
				2104 NATIONWIDE TRUST CO. FSB						
PR20200619	1	6/19/20		NATIONWIDE TRST		11-00-0012	N	325.00	3045117	6/26/20 E
PR20200619	2	6/19/20		NATIONWIDE TRST		15-00-0012	N	315.00	3045117	6/26/20 E
				NATIONWIDE TRUST CO. FSB				640.00		
				3646 ND CHILD SUPPORT DIVISION						
PR20200619	1	6/19/20		ND CHILD SUPPOR		15-00-0012	N	114.93	3045119	6/26/20 E
				ND CHILD SUPPORT DIVISION				114.93		
				3418 NEWEGG BUSINESS INC						
18185	1	6/16/20		MONITER MARY		15-44-3060		109.98	62077	7/06/20
18185	2	6/16/20		POOL COMPUTERS X 2		11-25-3060		444.66	62077	7/06/20
				NEWEGG BUSINESS INC				554.64		

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				3709 NORTHWEST KS TECH						
GEN20-234	1	7/06/20		DONATION		11-02-2200		4500.00	62078	7/06/20
				NORTHWEST KS TECH				4500.00		
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				2877 NUTRIEN AG SOLUTIONS						
42570454	1	6/11/20		COLT AS		21-40-3040		146.05	62079	7/06/20
42650202	1	6/16/20		COLT AS		11-11-3040		146.05	62079	7/06/20
				NUTRIEN AG SOLUTIONS				292.10		
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				3502 O'REILLY AUTO PARTS						
5617-164936	1	5/07/20	18816	FUEL FILTER #43		11-15-3170		29.29	62080	7/06/20
5617-166107	1	5/28/20	18833	MINI BULB #64		11-11-3060		5.52	62080	7/06/20
5617-166655	1	6/05/20	19025	ALTERNATOR #7		11-03-3170		145.28	62080	7/06/20
5617-166720	1	6/06/20	19025	CREDIT		11-03-3170		11.00-	62080	7/06/20
5617-166943	1	6/10/20	18841	BATTERY CHARGER		11-11-3020		159.99	62080	7/06/20
5617-167276	1	6/15/20		HYDRO BOOST/EXIT HANDLE #9		11-11-3170		355.67	62080	7/06/20
5617-167334	1	6/16/20	18844	CREDIT		11-11-3170		13.00-	62080	7/06/20
				O'REILLY AUTO PARTS				671.75		
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				30 P I C						
2183	1	6/13/20		CONSULTING FEE JULY		11-21-2140		27.78	62082	7/06/20
2183	2	6/13/20		CONSULTING FEE JULY		11-02-2140		138.90	62082	7/06/20
2183	3	6/13/20		CONSULTING FEE JULY		11-03-2140		250.02	62082	7/06/20
2183	4	6/13/20		CONSULTING FEE JULY		11-04-2140		27.78	62082	7/06/20
2183	5	6/13/20		CONSULTING FEE JULY		11-07-2140		27.78	62082	7/06/20
2183	6	6/13/20		CONSULTING FEE JULY		11-09-2140		27.78	62082	7/06/20
2183	7	6/13/20		CONSULTING FEE JULY		11-11-2140		250.02	62082	7/06/20
2183	8	6/13/20		CONSULTING FEE JULY		11-15-3120		55.56	62082	7/06/20
2183	9	6/13/20		CONSULTING FEE JULY		11-17-2140		27.78	62082	7/06/20
2183	10	6/13/20		CONSULTING FEE JULY		21-40-2140		27.78	62082	7/06/20
2183	11	6/13/20		CONSULTING FEE JULY		21-42-2140		83.34	62082	7/06/20
2183	12	6/13/20		CONSULTING FEE JULY		23-41-2140		27.78	62082	7/06/20
2183	13	6/13/20		CONSULTING FEE JULY		23-43-2140		27.78	62082	7/06/20
2183	14	6/13/20		CONSULTING FEE JULY		15-40-2140		194.46	62082	7/06/20
2183	15	6/13/20		CONSULTING FEE JULY		15-42-2140		194.46	62082	7/06/20
2183	16	6/13/20		CONSULTING FEE JULY		15-44-2140		111.00	62082	7/06/20
				P I C				1500.00		
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				2401 PAW WASH						
GEN20-230	1	7/06/20		ANIMAL CONTRACT AGREEMENT JULY		11-05-2140		2250.00	62083	7/06/20
				PAW WASH				2250.00		
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				3759 PRAIRIESPRINGS HOSPITALIT						
GEN20-236	1	7/06/20		SALES TAX REIMBURSEMENT		28-01-2050		377.89	62084	7/06/20
				PRAIRIESPRINGS HOSPITALIT				377.89		
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				3671 PRIMROSE OIL COMPANY INC						
85327	1	6/10/20	18727	FUEL TREATMENT		15-40-3060		860.40	62085	7/06/20

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3671 PRIMROSE OIL COMPANY INC										
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PRIMROSE OIL COMPANY INC								860.40		
1683 PRINCIPAL MUTUAL LIFE INS										
PR20200619	1	6/19/20		PRIN. MUTUAL	11-00-0012		N	94.25	62039	6/26/20
PR20200619	2	6/19/20		PRIN. MUTUAL	15-00-0012		N	255.81	62039	6/26/20
PR20200619	3	6/19/20		PRIN. MUTUAL	21-00-0012		N	43.73	62039	6/26/20
								-----		
PRINCIPAL MUTUAL LIFE INS								393.79		
3789 QUADIENT FINANCE USA INC										
11255113	1	6/03/20		POSTAGE	15-44-3130			1000.00	62038	6/22/20
								-----		
QUADIENT FINANCE USA INC								1000.00		
3807 RUSSELL, BLAINE										
GEN20-239	1	7/01/20		REIMB OVERPAY FINAL	15-44-3180			100.00	62086	7/06/20
								-----		
RUSSELL, BLAINE								100.00		
1682 S & B MOTELS										
GEN20-237	1	7/06/20		REIMB SALES TAX	28-01-2040			3302.80	62087	7/06/20
								-----		
S & B MOTELS								3302.80		
1442 S & T COMMUNICATIONS, INC										
10455014	1	7/01/20		ALARMS	15-44-2180			24.66	62088	7/06/20
10455014	2	7/01/20		ALARMS	21-40-2180			10.66	62088	7/06/20
10455014	3	7/01/20		ALARMS	23-41-2180			12.33	62088	7/06/20
10455014	4	7/01/20		ALARMS	11-23-2100			12.33	62088	7/06/20
10455014	5	7/01/20		ALARMS	11-17-2180			12.33	62088	7/06/20
10455014	6	7/01/20		INTERNET	21-40-2180			39.95	62088	7/06/20
10455014	7	7/01/20		STATIC IP	21-40-2180			9.95	62088	7/06/20
10455014	8	7/01/20		INTERNET	23-41-2180			29.95	62088	7/06/20
								-----		
S & T COMMUNICATIONS, INC								152.16		
407 SALINA SUPPLY COMPANY										
18766	1	5/14/20		PRESSURE GAUGES	21-40-3060			151.63	62089	7/06/20
18766	2	5/14/20		2" METER GASKETS, CTS POLY	21-42-3050			558.39	62089	7/06/20
18772	1	6/11/20		MANHOLE RING & LID	23-43-3050			1265.27	62089	7/06/20
18773	1	6/11/20		LIFT SECTION CIRCUIT BOARD	11-25-3060			553.87	62089	7/06/20
								-----		
SALINA SUPPLY COMPANY								2529.16		
2265 SCHERMERHORN, KATHY										
GEN20-231	1	7/06/20		ANIMAL CONTROL JULY	11-05-2140		M	1500.00	62090	7/06/20
								-----		
SCHERMERHORN, KATHY								1500.00		
413 SCHLOSSER, INC.										
72141	1	6/12/20		4TH & COLLEGE	21-42-3050			540.00	62091	7/06/20
72163	1	6/16/20		4TH & COLLEGE	21-42-3050			240.00	62091	7/06/20

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413 SCHLOSSER, INC.										
								-----		
SCHLOSSER, INC.								780.00		
2801 SHAMROCK FOODS COMPANY										
20618153	1	6/11/20	18091	CONCESSIONS		11-25-3130		188.90	62092	7/06/20
20618153	2	6/11/20	18091	FLOOR CLEANER		11-25-3120		112.69	62092	7/06/20
20631379	1	6/18/20	18090	CONCESSIONS		11-25-3130		359.63	62092	7/06/20
20645607	1	6/25/20		CONCESSIONS		11-25-3130		348.69	62092	7/06/20
								-----		
SHAMROCK FOODS COMPANY								1009.91		
421 SHARE CORPORATION										
134680	1	6/15/20	18728	INNER COOLER TOWER TREATMENT		15-40-3060		533.98	62093	7/06/20
								-----		
SHARE CORPORATION								533.98		
424 SHERMAN CO SHERIFF - BAST										
19024	1	6/09/20		PRISON CARE MAY		11-03-2230	M	160.00	62094	7/06/20
								-----		
SHERMAN CO SHERIFF - BAST								160.00		
425 SHERMAN COUNTY TREASURER										
20-5	1	6/09/20		FIRE ONLINE TRAINING MODULE		11-07-2140		498.25	62095	7/06/20
								-----		
SHERMAN COUNTY TREASURER								498.25		
427 SHORES NAPA										
167521	1	5/26/20		ROPE		11-19-3120		190.00	62100	7/06/20
167542	1	5/26/20		SELF TAPPER BOX-WATER METER		21-42-3050		14.27	62100	7/06/20
167549	1	5/26/20		NIPPLES		15-40-3060		6.28	62100	7/06/20
167592	1	5/26/20	18831	CABLE FERRAL3/16/CORD ENDS		11-11-3060		40.32	62100	7/06/20
167694	1	5/27/20	18924	GRUB CONTROL		11-15-3040		337.29	62100	7/06/20
167694	2	5/27/20	18924	GRUB CONTROL		11-23-3120		172.54	62100	7/06/20
167694	3	5/27/20	18924	GRUB CONTROL		11-25-3150		29.99	62100	7/06/20
167746	1	5/27/20	18832	BLADE #71P		11-11-3060		78.81	62100	7/06/20
167754	1	5/27/20		SPRAY PAINT		11-07-3120		24.92	62100	7/06/20
167871	1	5/28/20		PVC GLUE/LEXEL		21-42-3050		26.98	62100	7/06/20
167967	1	5/29/20	18921	ICE MACHINE FILTER		11-25-3060		2.78	62100	7/06/20
167981	1	5/29/20		O-RING		23-41-3060		9.96	62100	7/06/20
168230	1	6/01/20		SPRAY PAINT-GREEN		11-07-3120		31.15	62100	7/06/20
168294	1	6/05/20		SPRINKLER		11-19-3060		29.99	62100	7/06/20
168335	1	6/01/20	18922	TRASH BAGS/SHOP TOWELS/HOSEEND		11-15-3120		72.11	62100	7/06/20
168447	1	6/02/20		CHEMICAL GLOVES		11-11-2310		12.98	62100	7/06/20
168452	1	6/02/20		VAC BAGS & FILTER		15-40-3120		33.77	62100	7/06/20
168569	1	6/03/20		BRASS 2 WAY ON/OFF		15-40-3060		15.25	62100	7/06/20
168571	1	6/03/20		MIRROR #28		15-42-3170		13.83	62100	7/06/20
168577	1	6/03/20		GLOVES		15-42-2310		40.31	62100	7/06/20
168589	1	6/03/20	18926	STARTER #57		11-15-3170		172.04	62100	7/06/20
168609	1	6/03/20		SPRAY PAINT		11-07-3120		12.46	62100	7/06/20
168625	1	6/03/20	18926	STARTER #57 CREDIT CORE		11-15-3170		49.50-	62100	7/06/20
168650	1	6/03/20		HOSE MENDER		11-11-3120		17.07	62100	7/06/20
168773	1	6/04/20	18836	OIL/AIR/FUILL/CABIN FILTER #29		11-11-3060		79.34	62100	7/06/20
168777	1	6/04/20		CLAMS/CONDUIT LOCK NUTS/FITTIN		15-42-3050		20.31	62100	7/06/20

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427 SHORES NAPA										
168802	1	6/04/20	18928	LIGHT SOCKET		11-15-3120		2.99	62100	7/06/20
168897	1	6/05/20	18929	RUBBER GLOVES/RESPIRATOR		11-15-3120		64.97	62100	7/06/20
168897	2	6/05/20	18929	DRIP FITTING/LANDSCAPE STAPLE		11-15-3060		2.90	62100	7/06/20
169034	1	6/05/20		IMPACT SOCKET		21-42-3020		6.99	62100	7/06/20
169163	1	6/08/20		HI POWER IND V-BEL #63		15-42-3060		27.99	62100	7/06/20
169270	1	6/08/20		ADAPTER		21-42-3060		1.64	62100	7/06/20
169343	1	6/09/20		U BOLT		11-11-3120		10.78	62100	7/06/20
169383	1	6/09/20		1/8 & 9/6" BIT/FLEET COAT GLOS		11-11-3120		14.19	62100	7/06/20
169463	1	6/10/20	18840	BRAKE PADS #25		11-11-3170		20.42	62100	7/06/20
169463	2	6/10/20	18840	9/16 WRENCH/IMPACT SOCKET		11-11-3020		28.27	62100	7/06/20
169479	1	6/10/20		THREADED CAP		15-40-3060		2.61	62100	7/06/20
169516	1	6/10/20		2.5 DEF #80		21-42-3060		8.99	62100	7/06/20
169534	1	6/10/20	18840	BACK UP ALARM #58		11-11-3170		25.39	62100	7/06/20
169558	1	6/10/20		SPRAY PAINT		11-07-3120		6.23	62100	7/06/20
169614	1	6/11/20		EYE BOLTS		11-25-3060		24.16	62100	7/06/20
169621	1	6/11/20		TELESCOPING/INSPECTION MIRROR		15-40-3020		25.59	62100	7/06/20
169647	1	6/11/20		HOSE		11-11-3120		29.80	62100	7/06/20
169849	1	6/12/20	18935	ADAPTER/2" GAUGE		11-15-3060		8.24	62100	7/06/20
170039	1	6/15/20	18842	AIR/OIL FILTER #38 & #34		23-41-3060		15.69	62100	7/06/20
170061	1	6/15/20		HOSE CLAMP		23-41-3060		3.35	62100	7/06/20
170062	1	6/15/20	18843	REMAN STARTER		11-11-3170		170.21	62100	7/06/20
170064	1	6/15/20	18843	REMAN STARTER CORE #9		11-11-3170		60.50-	62100	7/06/20
170077	1	6/15/20		5% CARBARYL GARDEN		11-19-3060		3.99	62100	7/06/20
170147	1	6/15/20	18936	OIL FILTER Z997R/2006-01JD		11-15-3060		8.12	62100	7/06/20
170147	2	6/15/20	18936	COUPLER/ADAPTER/NIPPLES		11-15-3120		26.96	62100	7/06/20
170148	1	6/15/20	18845	OIL/AIRX2/FUEL/CABIN AIR #4		23-41-3060		144.52	62100	7/06/20
170188	1	6/16/20		GORILLA TAPE		11-11-3120		17.98	62100	7/06/20
170281	1	6/16/20		ADAPTER/THREAD SEALANT #79		21-42-3060		13.18	62100	7/06/20
170419	1	6/17/20		GAUGE/COUPLERS/AIR HOSE/ADAPT		21-40-3060		178.94	62100	7/06/20
170567	1	6/18/20		SCREWS		11-07-3120		21.99	62100	7/06/20
170662	1	6/19/20		KEY		11-11-3120		8.99	62100	7/06/20
170955	1	6/22/20		GLOVES		11-11-3120		43.96	62100	7/06/20
171118	1	6/23/20	17446	HOSE SHUT OFF VALVE		23-43-3060		6.49	62100	7/06/20
171308	1	6/24/20		ROLLER BALL/TANS OP SHAFT		15-40-3060		123.28	62100	7/06/20
171339	1	6/24/20		FAN		15-42-3120		326.99	62100	7/06/20
171427	1	6/25/20		TREE STAKE KIT		11-19-3120		15.99	62100	7/06/20
171428	1	6/25/20		RING TERMINAL		15-40-3120		4.65	62100	7/06/20
171445	1	6/25/20		TAPE, CLOSE NIPPLE, BUSHING		21-42-3050	N	81.70	62100	7/06/20
171462	1	6/25/20		BUSHING/TEFLON TAPE		21-42-3050		11.37	62100	7/06/20
								-----		
SHORES NAPA								2915.25		
647 SNAPPY SNACK VENDING & GA										
847882	1	6/22/20	18099	CONCESSIONS		11-25-3130		81.60	62101	7/06/20
								-----		
SNAPPY SNACK VENDING & GA								81.60		
2207 THE LIFEGUARD STORE, INC										
326649	1	6/25/20		GLOVES		11-25-3120		39.85	62102	7/06/20
								-----		
THE LIFEGUARD STORE, INC								39.85		



INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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2784 USD # 352										
GEN20-235	1	6/24/20		SCHOOL TAX/JUNE 20		11-02-2050		23934.00	62103	7/06/20
								-----		
								23934.00		
2895 VISION CARE DIRECT ADM.										
PR20200619	1	6/19/20		VISION CARE DIR		11-00-0012	N	173.64	62040	6/26/20
PR20200619	2	6/19/20		VISION CARE DIR		15-00-0012	N	96.79	62040	6/26/20
PR20200619	3	6/19/20		VISION CARE DIR		21-00-0012	N	4.89	62040	6/26/20
PR20200619	4	6/19/20		VISION CARE DIR		23-00-0012	N	9.78	62040	6/26/20
								-----		
								285.10		
640 WAL*MART										
00169	1	6/14/20	18094	POOL SUPPLIES		11-25-3120		14.95	62106	7/06/20
00170	1	5/21/20	18073	POOL CLEANING SUPPLIES		11-25-3120		67.90	62106	7/06/20
01437	1	6/11/20	18092	POOL CONCESSIONS		11-25-3130		40.60	62106	7/06/20
01437	2	6/11/20	18092	POOL SUPPLIES		11-25-3120		6.98	62106	7/06/20
01453	1	6/05/20	18081	POOL CONCESSIONS		11-25-3130		10.25	62106	7/06/20
01510	1	6/02/20		8K WIFI		21-40-3060		238.00	62106	7/06/20
01581	1	5/18/20		CLEANING SUPPLIES		15-40-3120		191.15	62106	7/06/20
01621	1	6/06/20	18088	POOL CONCESSIONS		11-25-3130		21.89	62106	7/06/20
01991	1	6/05/20		WELCOME CENTER SUPPLIES		11-21-3120		10.13	62106	7/06/20
02147	1	5/26/20		GALLON GAS CAN		15-40-3120	N	11.86	62106	7/06/20
02427	1	6/04/20	18085	POOL CONCESSIONS		11-25-3130		45.45	62106	7/06/20
02984	1	6/13/20	18093	POOL SUPPLIES		11-25-3120		8.70	62106	7/06/20
03115	1	6/08/20	18089	POOL CONCESSIONS		11-25-3130		22.62	62106	7/06/20
03115	2	6/08/20	18089	POOL CLEANING SUPPLIES		11-25-3120		7.51	62106	7/06/20
03200	1	6/15/20	18095	POOL SUPPLIES		11-25-3120		14.72	62106	7/06/20
03200	2	6/15/20	18095	POOL CONCESSIONS		11-25-3130		25.88	62106	7/06/20
03252	1	6/10/20		CLEANING, PAPER TOWELS, CUPS		15-40-3120	N	139.63	62106	7/06/20
03943	1	6/01/20		WELCOME CENTER SUPPLIES		11-21-3120		110.32	62106	7/06/20
04034	1	5/14/20		COMMISSION CABLE, CORD, SD CAR		11-21-2140		100.58	62106	7/06/20
04270	1	6/03/20	18083	POOL CONCESSIONS		11-25-3130		55.17	62106	7/06/20
05310	1	6/15/20		SAFETY VESTS, GLOVES, SANITIZE		11-11-3120		79.96	62106	7/06/20
07666	1	5/28/20	18080	POOL CLEANING SUPPLIES		11-25-3120		18.83	62106	7/06/20
08029	1	5/29/20	19017	CLEANING SUPPLIES		11-03-3120		21.90	62106	7/06/20
08046	1	5/29/20		WELCOME CENTER PLANTS		11-21-3120		80.25	62106	7/06/20
08538	1	6/11/20		BATTERIES		15-42-3120		35.38	62106	7/06/20
08901	1	6/05/20	18086	POOL CLEANING SUPPLIES		11-25-3120		72.04	62106	7/06/20
09390	1	6/09/20		FLOWERS		11-02-3120		26.52	62106	7/06/20
09726	1	6/11/20	19028	12X10 PACKING BOX		11-03-3120		.74	62106	7/06/20
1802	1	6/01/20		OFFICE SUPPLIES		11-02-3120		124.61	62106	7/06/20
								-----		
								1604.52		
WAL*MART										
2899 WEAR PARTS & EQUIP CO										
95655	1	6/09/20	17627	SUPERIOR SWEEPER		11-11-3060		605.54	62107	7/06/20
								-----		
								605.54		
								-----		
								167974.22		
***** REPORT TOTAL *****										

JRN L 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	5,062.71		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		5,062.71	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,168.13		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,168.13	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	618.19		
21-00-0001	WATER CASH	SS/MED EMPE WAT		618.19	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	260.85		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		260.85	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	5,062.71		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		5,062.71	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,168.13		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,168.13	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	618.19		
21-00-0001	WATER CASH	SS/MED EMPE WAT		618.19	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	260.85		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		260.85	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,831.62		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,831.62	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,097.98		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,097.98	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	744.94		
21-00-0001	WATER CASH	FED TAX WAT		744.94	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	211.96		
23-00-0001	SEWER CASH	FED TAX SEW		211.96	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,206.04		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,206.04	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,163.36		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,163.36	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	370.98		
21-00-0001	WATER CASH	STATE TAX WAT		370.98	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	121.99		
23-00-0001	SEWER CASH	STATE TAX SEW		121.99	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 6/16	12,137.16		
07-00-0001	SELF INSUR CASH	STOP LOSS 6/16		12,137.16	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 6/23	5,897.34		
07-00-0001	SELF INSUR CASH	STOP LOSS 6/23		5,897.34	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	UNEMP INS GEN	377.26		
45-00-0001	EMP BENEFITS CASH	UNEMP INS GEN		377.26	1
15-40-1050	ELEC. PROD. INSURANCE	UNEMP INS ELPR	61.23		
15-00-0001	ELECTRIC CASH	UNEMP INS ELPR		61.23	1
15-42-1050	ELEC. DIST. INSURANCE	UNEMP INS ELDI	83.74		
15-00-0001	ELECTRIC CASH	UNEMP INS ELDI		83.74	1
15-44-1050	ELEC. COMM & GEN INSURANCE	UNEMP INS ELCG	44.56		
15-00-0001	ELECTRIC CASH	UNEMP INS ELCG		44.56	1
21-40-1050	WATER PROD. INSURANCE	UNEMP INS WAPR	21.29		
21-00-0001	WATER CASH	UNEMP INS WAPR		21.29	1
21-42-1050	WATER DIST. INSURANCE	UNEMP INS WADI	35.77		
21-00-0001	WATER CASH	UNEMP INS WADI		35.77	1
23-41-1050	SEWER TREATMENT INSURANCE	UNEMP INS SETR	12.03		
23-00-0001	SEWER CASH	UNEMP INS SETR		12.03	1
23-43-1050	SEWER COLL. INSURANCE	UNEMP INS SECO	12.21		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
23-00-0001	SEWER CASH	UNEMP INS SECO		12.21	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC TRANS	2,162.63		
15-00-0001	ELECTRIC CASH	CC TRANS		2,162.63	1
Journal Total :			48,813.85	48,813.85	
Sub Total			48,813.85	48,813.85	
** Report Total **			48,813.85	48,813.85	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	18,034.50	18,034.50
11	GENERAL	17,163.08	17,163.08
15	ELECTRIC UTILITY	9,949.76	9,949.76
21	WATER UTILITY	2,409.36	2,409.36
23	SEWER UTILITY	879.89	879.89
45	EMPLOYEE BENEFIT	377.26	377.26
TOTALS		48,813.85	48,813.85

\*\* 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	18,034.50	18,034.50-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	18,034.50	.00	18,034.50
11-00-0001	GENERAL OPERATING CASH	.00	17,163.08	17,163.08-
11-00-0011	GENERAL EMP TAX A/P	17,163.08	.00	17,163.08
15-00-0001	ELECTRIC CASH	.00	9,949.76	9,949.76-
15-00-0011	ELECTRIC EMP TAX A/P	7,597.60	.00	7,597.60
15-40-1050	ELEC. PROD. INSURANCE	61.23	.00	61.23
15-42-1050	ELEC. DIST. INSURANCE	83.74	.00	83.74
15-44-1050	ELEC. COMM & GEN INSURANCE	44.56	.00	44.56
15-44-2140	ELEC. COMM & GEN PROF. SERV.	2,162.63	.00	2,162.63
21-00-0001	WATER CASH	.00	2,409.36	2,409.36-
21-00-0011	WATER EMP TAX A/P	2,352.30	.00	2,352.30
21-40-1050	WATER PROD. INSURANCE	21.29	.00	21.29
21-42-1050	WATER DIST. INSURANCE	35.77	.00	35.77
23-00-0001	SEWER CASH	.00	879.89	879.89-
23-00-0011	SEWER EMP TAX A/P	855.65	.00	855.65
23-41-1050	SEWER TREATMENT INSURANCE	12.03	.00	12.03
23-43-1050	SEWER COLL. INSURANCE	12.21	.00	12.21
45-00-0001	EMP BENEFITS CASH	.00	377.26	377.26-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	377.26	.00	377.26
TRANSACTION TOTALS		48,813.85	48,813.85	.00

# PAYROLL REGISTER

ORDINANCE #2020-P13

6/26/2020

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	67,318.08
ELECTRIC	29,075.23
WATER	8,242.66
SEWER	3,458.89
TOTAL	<u>108,094.86</u>

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

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

\_\_\_\_\_  
MAYOR