



CITY COMMISSION AGENDA
TUESDAY, SEPTEMBER 8, 2020
204 W. 11TH ST. – 5:00 P.M.

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

- 1. CALL TO ORDER**
 - A. Roll Call
 - B. Pledge of Allegiance
- 2. PUBLIC HEARING**
 - A. Conditional Use Permit: 580 E. Armory Rd.
- 3. PUBLIC COMMENT**
- 4. CONSENT AGENDA**
 - A. 08-17-20 Commission Meeting Minutes
 - B. 08-24-20 Special Commission Meeting Minutes
 - C. 08-31-20 Special Commission Meeting Minutes
 - D. Appropriation Ordinances 2020-17; 2020-17A; 2020-17B; 2020-P17; 2020-P17A
- 5. ORDINANCES AND RESOLUTIONS**
 - A. Ordinance 1732: Conditional Use Permit at 580 E. Armory Rd.
- 6. FORMAL ACTIONS**
 - A. Unfit Structure at 1521 Kansas Ave.
- 7. DISCUSSION**
 - A. Topside Aquatics Incentives
 - B. Accessible Parking Spaces on Main Street
 - C. Corner Lot Setbacks
 - D. Uniform Public Offense Code 2020
- 8. REPORTS**
 - A. City Manager
 - B. Municipal Judge/Clerk
 - C. Public Power Director
 - D. IT Director
 - E. City Commissioners
 - F. Mayor
- 9. EXECUTIVE SESSION**
 - A. Under the authority of KSA 75-4319 (b)(1) for personnel matters for nonelected personnel.
 - B. Action from Executive Session, if any.

- 10. ADJOURNMENT**
 - A. Next Regular Meeting: Monday, September 21, 2020

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



CITY OF GOODLAND

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

MEMORANDUM

TO: Mayor Garcia and City Commissioners
FROM: Andrew Finzen, City Manager
DATE: September 8, 2020
SUBJECT: Agenda Report

Public Hearing:

A. Conditional Use Permit: 580 E. Armory Rd.

Applicants are looking at turning the old Budweiser building on Armory Road into a meat processing plant. The building was originally built for animal processing, and the difficulties many farmers and ranchers have experienced with getting their animals processed as a result of COVID-19 has reignited interest in having a facility for such a purpose in Goodland. The current zoning of this property is I-1, and a Conditional Use Permit is required for this type of business. Application materials for this request are included in your Agenda Packet. This public hearing has been noticed in the newspaper and surrounding neighbors have been notified of the hearing by mail. Commissioners should open the public hearing, receive any input, and then close the hearing.

Consent Agenda:

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

Ordinances and Resolutions:

A. Ordinance 1732: Conditional Use Permit at 580 E. Armory Rd.

This is the action item from the public hearing. Ordinance 1732 would approve the Conditional Use Permit for the animal processing plant at 580 E. Armory Rd. without any conditions. Commissioners can add conditions for approval at their discretion.

RECOMMENDED MOTION: I move that we approve Ordinance 1732.

Formal Actions:

A. Unfit Structure at 1521 Kansas Ave.

The City Commission approved Resolution 1567 on August 3, 2020 which designated the house at 1521 Kansas Ave an unfit structure and gave the property owner 30 days to make improvement to the property. That time has since elapsed, and no visible improvements have been made. The next option for Commissioners would be to put this property out for bid to be demolished, which is the staff recommendation.

RECOMMENDED MOTION: I move that the unfit structure at 1521 Kansas Ave. be put out for bid to be demolished.

Discussion:

A. Topside Aquatics Economic Development Incentives

Topside Aquatics was given an incentive package at the July 15, 2019 City Commission meeting which included six months of utilities provided at a discount “at-cost” rate. While it took a little more time before Topside Aquatics actually opened and started using their discount utilities, the six-month incentive has since been utilized. The business is now requesting that the City Commission consider making the discount utility rate permanent.

B. Disabled Parking Spaces on Main Street

The City has received a request for the movement of an Accessible/Handicap Parking Space on Main Street. Darla Mosbarger of Heirloom Baby Boutique has requested the van-accessible parking space in front of her business at 11th and Main (pictured below) be removed.



C. Corner Lot Setbacks

Included in your Agenda Packet is a draft ordinance reducing the side-yard requirement for corner lots. This item was discussed at the August 17 City Commission meeting, and Commissioners were interested in reducing the current requirement that corner lot side-

yards maintain a front-yard setback (60 feet from the center of the street or established building line) plus an additional fifteen feet. The draft ordinance would only require that corner lots follow the established building line of both streets, and if there is no established building line, that the side yard be no less than 15 feet.

D. Uniform Public Offense Code 2020

The City of Goodland, like most communities, adopts the Standard Traffic Ordinance (STO) and Uniform Public Offense Code (UPOC) developed by the League of Kansas Municipalities which is updated and revised annually. Municipal Court Clerk/Judge LeAnn Taylor will take Commissioners through this year's versions of the UPOC and discuss any changes or local amendments that are recommended by staff. No changes were made in the Kansas Legislature this year that would change the STO, so the only ordinance that needs to be changed is the UPOC. A draft ordinance recommended for adoption is included in your Agenda Packet in addition to a summary of changes.

A. City Manager

- Runway 5/23 reconstruction update
- Van update

B. Municipal Judge/Clerk

Municipal Judge/Clerk Leann Taylor will provide her Department Head report to the City Commission.

C. Director of Public Power

Director of Public Power Dustin Bedore will provide his Department Head report to the City Commission.

D. IT Director

IT Director Joshua Jordan will provide his Department Head report to the City Commission.

Executive Session:

RECOMMENDED MOTION: I move that we go into executive session to discuss the City Manager pursuant to K.S.A. 75-4319(b)(1) to discuss personnel matters for nonelected personnel. The open meeting will resume in the City Commission room in 15 minutes and I request that the City Manager remain for the closed session.

**CITY OF GOODLAND
CONDITIONAL USE PERMIT APPLICATION**

Return Form To:
 Inspections and Code Enforcement Department
 City of Goodland
 204 W. 11th Street
 Goodland, KS 67735-0059
 (785) 899-4550
 (785) 899-4532 (fax)

For Office Use Only
 Case No. 2020-01
 Filing Fee: _____
 Deposit: _____
 Date Filed: _____
 Date Advertised: _____
 Date Notices Sent: _____
 Public Date: _____

APPLICANT INFORMATION:

Applicant: <u>Goodland Beef Co. LLC (buyer)</u>	Phone: <u>785-821-2096</u>
Address: <u>515 Harrison, Goodland, KS</u>	Zip: <u>67735</u>
Owner: <u>Jeff Henderson Farms, INC. (seller)</u>	Phone: <u>821-0084</u>
Address: <u>5850 Road 8, Goodland, KS</u>	Zip: <u>67735</u>

PROPERTY INFORMATION:

Location of Property: 580 E. Armory Road, Goodland, KS. 67735

Legal Description: An industrial Tract site No. 2, being a tract 400 by 340 feet in the City Industrial Park, located in the Southwest Corner of the Southwest Quarter (SW/4) of Section Eight (8), Township Eight (8) South, Range Thirty-nine (39) West of the Sixth P.M., Sherman County, Kansas.

Present Zoning Classification: I-1 Acreage: 3 Acres

Present Use of Property: Storage

Proposed Land Use Activity: Renovate Existing Building into a meat Processing Plant.

Article, Section and sub-section (if applicable) allowing for said conditional use to be applied for: Article XII, Section 19, Subsection 1201 thru 1205

ADJACENT ZONING AND LAND USE:

	<u>Land Use</u>	<u>Zoning</u>
North	<u>Airport</u>	<u>AP</u>
South	<u>FARM</u>	<u>County-No Zoning</u>
East	<u>Police Department</u>	<u>I-1</u>
West	<u>City Well House</u>	<u>I-1 City Well House</u>

CITY OF GOODLAND, KANSAS, - PROCEDURES MANUAL

Article 11 – Conditional Uses

Should this conditional use be valid only for a specific time period? Yes _____ No X

If Yes, what length of time? _____

DOES THE PROPOSED CONDITIONAL USE MEET THE FOLLOWING STANDARDS? IF NO ATTACH A SEPARATE SHEET EXPLAINING WHY.	Yes	No
The proposed conditional use complies with all applicable provisions of the regulations, including intensity of use regulations, yard regulations and use limitations?	X	
The proposed conditional use at the specified location will not adversely affect the welfare or convenience of the public?	X	
The proposed conditional use will not cause substantial injury to the value of other property in the neighborhood in which it is to be located?	X	
The location and size of the conditional use, the nature and intensity of the operation involved or conducted in connection with it, and the location of the site with respect to streets giving access to it have been planned so that the conditional use will not dominate the immediate neighborhood so as to hinder development and use of neighboring property in accordance with the applicable zoning district regulations?	X	
Off-street parking and loading areas will be provided in accordance with the standards set forth in the zoning regulations, and such areas will be screened from adjoining residential uses and located so as to protect such residential uses from any injurious effect?	X	
Adequate utility, drainage, and other such necessary facilities will be provided?	X	
Adequate access roads or entrance and exit drives will be provided and designed to prevent traffic hazards and to minimize traffic congestion in public streets and alleys?	X	
Adjoining properties and the general public will be adequately protected from any hazardous or toxic materials, hazardous manufacturing processes, obnoxious odors or unnecessarily intrusive noises?	X	

ATTACHMENTS REQUIRED:

1. A site plan as specified in Section of the Zoning Regulations as well as any other information which would be helpful to the Planning Commission in consideration of the application.
2. List of property owners located within:
 - A. 300 feet of the property if the proposed Conditional Use is located within the city's corporate limits;
 - B. 1,000 feet of the property if the proposed Conditional Use is adjacent to the city's corporate limits. County Appraiser has e-mailed to City of Goodland, c/o Dakota Roubideaux

Goodland Beef Co, LLC
 by: Stephen West
 Applicant's Signature

8-4-20
 Date

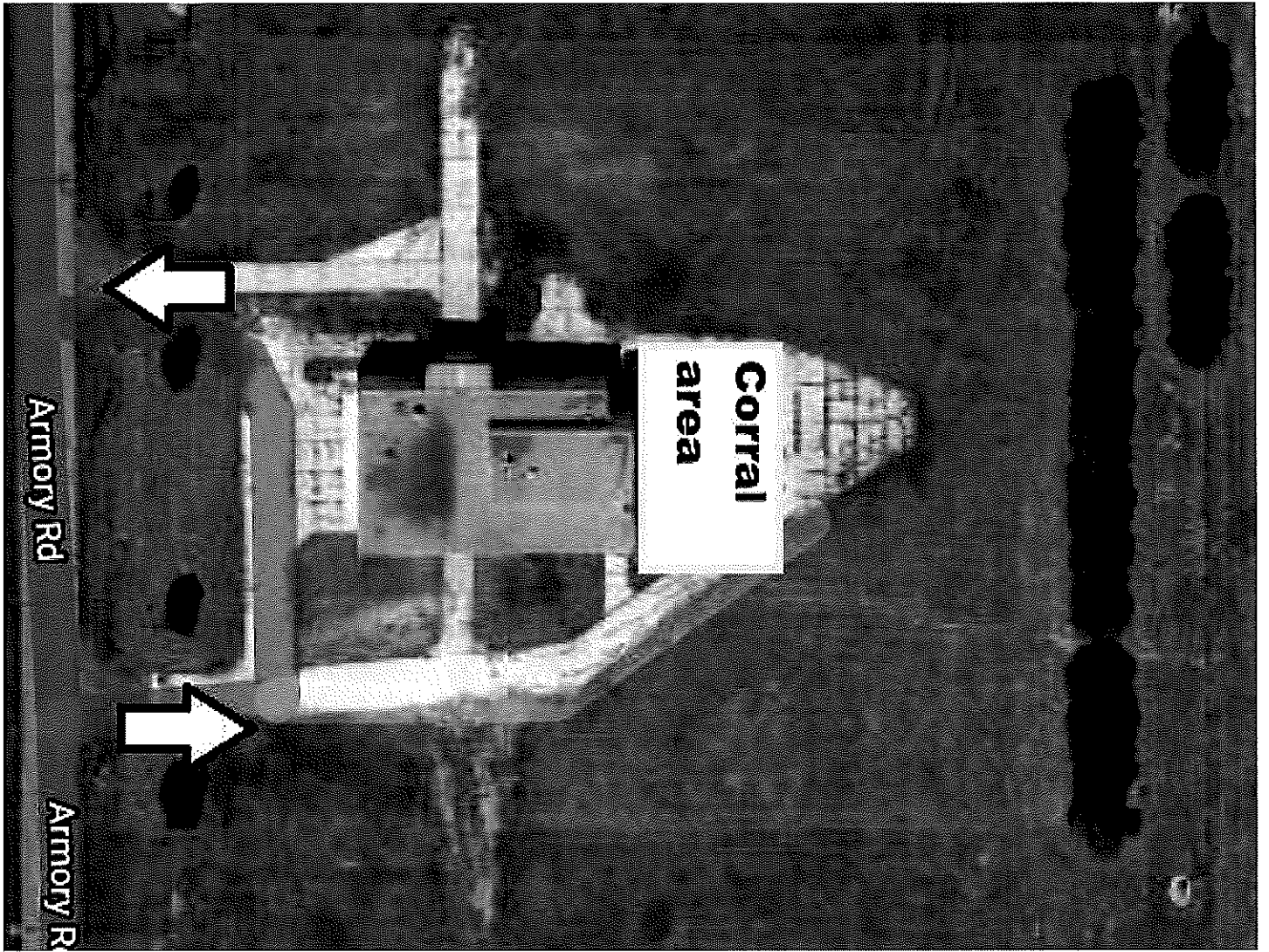
City of Goodland

204 W 11TH P O Box 59
 Goodland, KS 67735

Code	Description	Reference	Amount
GFMIS	MISC/REIMB	CONDITIONAL USE PERM	
IT			160.00
	MEMO : GOODLAND BEEF CO		
Total			160.00
CHK Received			160.00
Total Received			160.00
Change			.00

CI:DEM 8/05/20 11:20

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GOODLAND CITY COMMISSION
Regular Meeting

August 17, 2020

5:00 P.M.

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

Also present were Rich Simon – Director of Public Works, Dustin Bedore – Director of Electric Utilities, Joshua Jordan – IT Director, Kenton Keith – Street Superintendent, Neal Thornburg – Water/Sewer Superintendent, Danny Krayca – Parks Superintendent, Mary Volk - City Clerk and Andrew Finzen - City Manager.

Economic Development-CVB-Chamber Board members present were Gennifer House, Ben Schears, Jacque Livengood, Amy Sederstrom, Steven West, Rachele Standley and Bill Biermann.

Mayor Garcia led Pledge of Allegiance

PUBLIC COMMENT

JOINT CITY-COUNTY MEETING

- A. County Commission Call to Order** - County Commissioner Rod Blake called the County Commission meeting to order with County Commissioner Larry Enfield reported as present and County Chairman John Topliff present via telephone. Also present from the County was Ashley Mannis – County Clerk.
- B. Economic Development-CVB-Chamber Board Discussion** – Mayor Garcia welcomed board members, stating, we feel we have a good board. Andrew stated, the Board has met a couple times. Gennifer was selected as board president. There are several questions the board would like answered by the City and County Commissions before they can proceed. Gennifer stated, we have met a couple times and each member has met individually with members from other counties for ideas. We have sample Bylaws and Interlocal Agreement we would like to follow. We contacted Bret Mangan, County Attorney for guidance but he felt it was out of his scope. If we need to utilize outside legal counsel, we will need money and a budget. County Commissioner Blake stated, I spoke with County Attorney, it is not a question of money but time. He has a lot of issues to finalize and did not want to get bogged down. County Commissioner Enfield stated, as far as financial, the County has about \$30,000 left in ED money to help fund these costs because you will need it to set up 501(c) 3. You have bylaws and an Interlocal Agreement you would like to proceed with but we do not want to dissolve any funds until you come up with a plan. County Commissioner Blake stated, I see January 1, 2021 as a target date. Gennifer stated, we would like to be housed at the Welcome Center. Consensus of the City Commission is in agreement to utilize the Welcome Center. Mayor Garcia asked, have all members reviewed the bylaws you are referencing? Gennifer stated, yes, they are from Norton County. We feel a lot of funds like SPARK and other grants are available that we are missing out on. Mayor Garcia stated, the City budgeted \$90,000 do you know what CVB has? County Commissioner Enfield stated, it was \$140,000 but we increased bed tax 2%. Mayor Garcia stated, if City allocates \$90,000, County allocates \$90,000, CVB has \$140,000 and Chamber has \$10,000 that is \$330,000. County Commissioner Blake stated, we budget \$50,000 for economic development a year; you need to get organization operating and hire a director. The County planned to pay director and benefits. How does board see organization being setup and what do you anticipate budget? I feel it is a lien budget at this time. Gennifer stated, we feel we need to hire director and someone to answer phone, so 1.5 employees at the start. There is a lot going on and without a director the city and county are missing out. Vice-Mayor Thompson asked, what remains in 2020 Economic Development budget? Andrew stated, we cut \$60,000 in revised budget but would have to look where it stands year to date. County Commissioner Blake asked, are you looking at setting up a 501 (c) 3 or 501 (c) 6? Ben stated, the 501 (c) 3 allows contributions and 501 (c) 6 allows for memberships. We would like to write grants and work with memberships so need flexibility to use both. Gennifer stated, the bylaws we have reviewed have it spelled out. Ben stated, we are looking at organizing the framework but need to know what budget we have available. There are funds available but we need to get ball rolling now. County Commissioner Enfield stated, Donna has looked at getting SPARK funding. Commissioner Brumbaugh stated, with funds

MINUTES

Goodland City Commission

August 17, 2020

Page 2

available we should be able to hire someone to get started. Jake Kling, City Attorney stated, the way you are indicating to combine and dissolve entities is the right direction for organization. If setup 501 (c) 3 you are setting up a separate entity. There is a City and County Attorney but we cannot represent the board because of conflict in the nature of the organization. The board needs an attorney to set up the bylaws. Greeley County was organized this way, so you will not need Interlocal Agreement. You have an independent board to build bylaws and budget. Vice-Mayor Thompson asked, with a 501 (c) 3 can the County hire the director? I feel that should fall under the board. If that is the case and the County wants to pay director and benefits, their budget amount may have to increase. Jake stated, you need to talk to Bret as may not be able to be a County employee. County Commissioner Blake stated, it would be cleaner if the director was their employee and not a County employee. Gennifer stated, you have three existing boards, have they been notified to pass on websites, keys, passwords and other information? County Commissioner Blake stated, we have asked for the contracts, and information but they have not presented them. There will be some outstanding items. Gennifer asked, are the city and county going to dissolve the boards? Jake stated, so everyone understands, your board replaces those three boards. County Commissioner Enfield stated, the County appoints the CVB board so January 1 there will be no more appointments. Gennifer stated, we need the website password and administration information to their sights like GO-GOODLAND and Visit Goodland. Mayor Garcia stated, the purpose of moving toward the board is for both the County and City to facilitate every means possible for a self-running board. The budget has to be well funded to move aggressively. The CVB and Chamber missions are to bring people into town. We need to vision that any funds available at City and County need to shuffle to board to open accounts. We are to have no control over the way this board operates. Only responsibility of City and County is when we see issues with board moving forward. We are only facilitating you with what you need to get started. Steven stated, we are anxious to start responsibilities but need seed capital to work on moving forward. You have answered our questions; we need seed capital to set organization up. We cannot open an account until we have organization setup legally with bylaws. County Commissioner Enfield stated, if they have expenses can they present the bill to City or County until organization is setup? Jake stated, I believe they can. You will have to entrust someone on board to hold capital until organization is setup. Commissioner Brumbaugh stated, we have about \$50,000 we can shuffle over. Steven stated, we will have to enlist someone to start working for us. Bill asked, when we finalize bylaws do they need to be approved by the City and County? County Commissioner Enfield stated, we will not, the board will have to approve. Jake stated, you cannot tell them what to put in their bylaws. Your obligations start and end with monetary contribution to them. Ben stated, I do not feel it would be hard to find someone to help setup organization. Jacque asked, will you find out about contracts coming up soon so we know? County Commissioner Enfield stated, that would be with CVB and they should not have obligated monies they cannot pay. We need to make sure CVB board presents information to you. Jake stated, CVB is still valid and going to exist under your board, the entity will not go away. Do not lose site that entities are not going away. Commissioner Brumbaugh stated, money from City and County do not have restrictions while CVB money does. Mayor Garcia stated, the board can start using Welcome Center anytime? Andrew stated, yes as long as Commission approves; no one is out there now. Consensus of commission is for board to begin use of Welcome Center. Mayor Garcia stated, thank you for your willingness to work. Steven stated, remember we have to be legally organized before we receive the money.

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

CONSENT AGENDA

A. 08/03/20 Commission Meeting Minutes

B. Appropriation Ordinances: 2020-16, 2020-16A, and 2020-P16

C. Appointment of Lynda Welch to the Museum Board

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

MINUTES

Goodland City Commission

August 17, 2020

Page 3

DISCUSSION

- A. 511 E. 8th St.: Jennifer Busby** – Andrew stated, Jennifer contacted Mayor Garcia indicating the element of time did not work for her so no discussion necessary.
- B. PIC Consultant Contract** - Andrew stated, the contract was amended March 1, 2019 for three year term. Contract is automatic renewal for three year term unless terminated. Early Cancellation is identified in Section 4.3 without a ninety day cancellation notice. Termination must be with ninety days written notice or other date mutually agreed upon. Mayor Garcia asked, City fiscal year is January to December? Andrew stated, yes. Vice-Mayor Thompson asked, was there something specific for contract to be discussed. Commissioner Brumbaugh stated, with services provided I was not in favor of renewing contract in 2019. I am in favor of giving notice. Vice-Mayor Thompson asked, what services does she provide? Andrew stated, she is not an insurance broker but a consultant. She solicits bids for our health insurance with various companies and consults on benefits year around. They have been researching COVID issues throughout this time, researching an employee claim denied by insurance, work with employees and keep City in compliance with ACA to prevent penalties. Vice-Mayor Thompson asked, is that taken care of with internal HR? Andrew stated, yes if you have a full time HR Director, which we do not. Mayor Garcia stated, any other consultant will do that. Andrew stated, if you are getting a broker I would say it needs to be spelled out. Mayor Garcia stated, I spoke with Ben Schears; he has worked with Mr. Robert (Bob) Langhofer a long time but he would have to make presentation to Commission. Just because we stop PIC services does not prevent employees from needing insurance services. Vice-Mayor Thompson stated, I am not a fan of the contract but does any employee have a problem with services she provides? I have not heard any negative to her services, just know there are questions with the way insurance is bid. Commissioner Brumbaugh stated, I just have a problem with the insurance bids and feel we are behind the curve on this item and I will not continue down that path. Vice-Mayor Thompson asked, have these concerns been addressed with her? Commissioner Brumbaugh stated, we see her at the end of year when she brings bids. I feel we need to look at a new approach to save money. It is costing more money and leaving things unattended. Vice-Mayor Thompson stated, I feel to approach this we need to look at options for insurance. If we decide to go elsewhere then we go elsewhere but I feel we should do nothing at this point until we receive quotes. Mayor Garcia stated, the numbers come in late October so I feel we need to have someone in place at that time. Vice-Mayor Thompson asked, if we have other consultants bidding insurance they will sign a contract at that time. Commissioner Howard stated, I am in agreement, we cannot get rid of someone when you do not know what is out there. We also cannot make employees pay insurance because it is part of their wage. Commissioner Brumbaugh stated, this has nothing to do with that. Commissioner Howard stated, I agree, but if you bring other agencies in that ask for employees to pay a share of insurance, I am not in favor of it. We have to make sure we have apples to apples on the insurance. Andrew stated, this shows the unfavorable position Rhonda has been in. There is disagreement from the discussion as to how much employees should pay. Commission is to be setting policy, not the consultant. Commissioner Brumbaugh stated, I have been pretty clear with my requests in the past. I do not feel we are getting anything from our consultant. We have wasted a lot of money over the years and I feel it is time for a change because insurance has changed a lot over the years. Andrew stated, last year the Commission was presented bids for insurance on an HSA policy, 5% employee share, grandfather plan and non-grandfather plan as requested. Vice-Mayor Thompson stated, that is the reason we need to wait until insurance renewal to make decision. Commissioner Brumbaugh stated, they will not do anything for nothing. Andrew stated, my recommendation is that no change should happen before March 1, when you renew insurance. The time to transition is at renewal time. Commissioner Brumbaugh stated, I thought numbers come in November or December, not March. Andrew stated, you are conflicting numbers with renewal date. If contract is cancelled before March 1 then you have to get someone to manage the plan before insurance is bid. Commissioner Brumbaugh stated, I want a different process before end of year to get results. Commissioner Farris stated, it seems like every second meeting in December we have to make decision, I never heard anything about March date. Andrew stated, you have to lock in your plan ahead of renewal time. Mayor Garcia stated, we have had a good discussion and presented options during budget but have to move ahead. Costs have become so exorbitant in insurance world and City cannot absorb cost. I feel

MINUTES

Goodland City Commission

August 17, 2020

Page 4

Mr. Langhofer brought well designed plans for employees. Is \$100 a month really that bad to have coverage? We pay 100% for employees, but when you discuss with other organizations, they pay for employee, if you want others on plan you have to pay. I have no problem bringing on a consultant right away and do not want to wait to get insurance answers. That is when we are going to make decisions as to how employees will pay when insurance renews. Vice-Mayor Thompson stated, you are arguing a moot point. If we give her ninety days, do we have anyone lined up? How do we know they will bring back a better bid with insurance? Commissioner Howard stated, this should wait until we decide what plan and where we want to go. Commissioner Brumbaugh stated, then it is January and will have to wait another year. Commissioner Howard stated, we need to request other companies to bid insurance. Commissioner Brumbaugh stated, I am willing to go through December when she will have numbers. Vice-Mayor Thompson asked, what is incentive for her to bring good bids? Commissioner Howard stated, we need to wait to see what the numbers are. Vice-Mayor Thompson stated, there are a lot of feelings and tensions with insurance and I understand why. Jake stated, the way you avoid paying half the entire PIC contract is you give ninety days. If you give ninety days, you have services so you pay for them. Vice-Mayor Thompson stated, we have to give at least ninety days but prefer at renewal. Commissioner Howard stated, if you terminate contract, she may not bring us anything or she may present the best insurance policy. Andrew stated, if you terminate contract at this time you do not know what you are getting for the services so unsure why you would put city in that bind. Mayor Garcia stated, we need to bring in Mr. Langhofer as a consultant to give a presentation. He is well educated and resume speaks for itself. Neal Thornburg, employee asked, do you know what is happening with our insurance? Mayor Garcia stated, the numbers will come in October and I recommend we have someone in place. Shauna Johnson, employee asked, what if another consultant is three times higher than Rhonda? Mayor Garcia stated, she can present her contract at same time. Shauna stated, but you terminated her contract. Mary asked, should this be a bid process? Commissioner Brumbaugh stated, I just feel there are other options and we should bid it out. Vice-Mayor Thompson stated, we have all said we are in favor of looking at options, but looking at Rhonda's contract now is not doing us any favors. Commissioner Brumbaugh stated, in a month we look out ninety days that would run PIC contract to the end of the year. Vice-Mayor Thompson stated, everything you are frustrated with PIC came last year. Commissioner Brumbaugh stated, we need to do something before renewal. Mayor Garcia stated, the employees were presented with many plans and when we start talking insurance in November, some of us feel the plan will not remain as is, the structure has to change. Not in any manner will it bankrupt employees. Chris Douglas, employee stated, we are currently trying to hire help. PIC has the same pool that other consultants will pull from. You get another consultant they are not going to magically present insurance providers. Look at the college, they pay more for premiums and the insurance is not as good as the City's. You keep saying we are wasting money with current policy so that is telling me I am a waste of money. Commissioner Brumbaugh stated, that is not what I said. Chris stated, the County pays 100% for insurance and pays employees higher wages. Mayor Garcia stated, the issue we have here is there is unwillingness to listen to different scales or categories. Chris stated, but that is more out of my pocket. Mayor Garcia stated, that is correct, they will draw from the same pool, but if we tweak the policies a bit we may find a plan that will better fit you as an employee. The consultant is going to come up with different plans that may help the employee. Chris stated, I understand that, but if you are asking employees to pay more, whether through the premium or deductible, you cannot offset that cost at the same rate. If you increase wages you will pay more in taxes which is not going to save the City money. Mayor Garcia stated, I get where you are coming from but we do not know numbers now. Only thing we know now is the cost of PIC contract, maybe a different consultant will offer more services. We are not saying you are not worth what paying, we are saying that adjustments have to be made. Chris stated, but at the end of the day that will be on employee so we will make less money doing the job we are doing. Commissioner Howard stated, that is correct. Chris stated, so if we are listening, we are already struggling to hire people. I have been advertising a year for help that is not making it better. Commissioner Brumbaugh stated, I agree with you, we are not hiring anyone because we cannot increase wages because insurance is weighing us down. It would free us up if we do health insurance the way everyone else does. Chris stated, but the premium will be so low that the coverage will be bad. It will cost the employee more and you cannot offset that cost to the employee. Commissioner Brumbaugh stated, it is costing the tax

MINUTES

Goodland City Commission

August 17, 2020

Page 5

payer more to continue doing it the way we are. Chris stated, the County does it and have figured it out. Commissioner Howard stated, the people I talk to about City insurance understand that the insurance is a good incentive for the employee with the wages being lower. Commissioner Brumbaugh stated, but we cannot hire anyone at current starting wage. Commissioner Howard stated, the insurance is considered part of their wage so the employee needs to add that benefit to their wage when they are hired. We cannot give a raise to compensate for the employees paying the insurance. We need to wait to act on any decision until we have bids for insurance. Neal stated, people are hesitant to apply because of insurance discussion. Commissioner Brumbaugh stated, I agree, we should not bring new employees on under current plan. Tamara Hayes citizen stated, I have been sitting at home listening to your comments. First thing I need to point out is your current employees have put up with a lot because you are their employer. Every time you discuss their wages or attack what they take home, they are going to get upset. You are supposed to have their back. They have proven to be loyal to you and you are supposed to find a way to take care of them. This is breach of contract for existing employees because when they were hired, they were told you were going to cover insurance 100%. You cannot just change your mind with current employees. If you want to hire new employees and state you will cover a certain amount you can. Instead bring workable solutions to discuss with employees. You do not have a plan, every employee is worried; you are doing them a huge disservice. You are their employer. Granted you are voted in and someone may take your place when term is finished but as their employer you are to represent them. I realize you represent the rest of Goodland, but you need to find a workable solution between employees and your taxpayers. You are stressing out the employees because you are cutting the original agreement you hired them under. You advertised when they were hired that insurance was 100% paid. Going forward if you do not want to provide 100% of the insurance, you need to advertise the position that way. I feel should have a workable solution before you bring it back before the employees. They are worth it, work hard for you and are very loyal. They are families, taxpayers and have a vote in your community. If you want good help, you are going to pay for it. Good help is very hard to find. Instead of arguing, you need to find workable solutions. There are other opportunities out there for them, even if they want to drive. You brought up Colby, they can drive there for work. Yes, employees pay for a portion of their insurance and they are paid higher wages, so Colby has to pay higher payroll taxes. They are not saving any money in the long run. Bring a workable solution. Mayor Garcia stated, thank you for coming; a solution is what we are trying to find. Payroll over the last nine years has increased to over \$3,000,000. I feel past Commissions have stood behind the employees by giving wage increases when other municipalities have not. We are trying to come up with a solution but I feel the solution has to be the employee absorbing some cost. You are right, they can drive, but they will not get paid what they are being paid here. Tamara asked, do you know how many employees will leave if you change insurance benefits? Mayor Garcia stated, I have no idea. Tamara stated, then I probably know better than you and it is not good. Do you know how many of them will leave this community? You are about building this community. You will not build it with less people living here, they will move if have better opportunity. Mayor Garcia stated, I do not doubt that but in the last sixty days there have been six families move into the community. Tamara stated, yes because there are more opportunities. Mayor Garcia stated, not only more opportunities, but the cost of living is less in Goodland. Tamara stated, no, that is not true, I pay triple in property taxes here than I paid in Louisiana. I pay double insurance than I paid there. Nothing in material goods is cheaper. I came back because my husband is loyal to this town. I grew up here but cost of living is not cheaper in Goodland. Mayor Garcia stated, it is cheaper than in California or Colorado. How do we equalize the costs with infrastructure we have to maintain? Tamara stated, why does it have to come from the employees? Why not incentivize new corporations that come in with sales tax? Your employees feel attacked with this discussion. Commissioner Howard stated, a happy employee gets more work done. Tamara stated, the employees have dealt with this the last two years and are very loyal to you. With your grandfather plan and ACA in effect, you will have a hard time finding a plan that is cheaper. You are hurting employee morale. Shauna asked Commissioner Brumbaugh and Mayor Garcia, you both say you want to raise wages to compensate loss in insurance. What if the cost to increase wages is more than the increase in insurance? Why not keep insurance same and give employees smaller wage increase? Mayor Garcia stated, that is a preliminary discussion right now, but surveys the employees did had a lot of contradiction. We are trying to be responsible to you as well as

MINUTES

Goodland City Commission

August 17, 2020

Page 6

taxpayers. Shauna stated, so I understand it does not matter what the cost is to change insurance, you just want to change the insurance. Mayor Garcia stated, we want to get bids to review and vote in November. Commissioner Brumbaugh stated, it is a business mindset, we have to get out from being dictated by insurance, we can control wages but no idea on insurance. No Forbes 500 company does this, only municipalities and counties. I have no problem giving as much of a wage increase as we need, but we have to get out of mindset that the benefit to work for City is insurance. Businesses do not do it because it is not feasible. My issue is this needs to be run like a business, not government. Why do we have positions that are not being filled? We need to be stewards of taxpayer money, like a business, outside of government. Shauna stated, if I understand you right, even if it costs more to give raises, you are just trying to get out from under the unknown with insurance. It makes sense, but please do not tell citizens it is because you want to save taxpayer money, because it could cost them more this year. Tell them you want to level it out for future and take away the fluctuation of insurance numbers. Commissioner Brumbaugh stated, in the second year my proposal would save us money. Tamara asked, what is from keeping the insurance from hiking costs second year? People see it all the time. We are not seeing alternate numbers, only an attack on employees. What will you do when your employer says they have to cut your pay, what are you going to do? Commissioner Brumbaugh stated, I will take it or leave it. Every job I have had, I accepted based on the terms but the terms of employment change since hired. It is a fact of life. I want best for employees and City. I am trying to look at it from a business standpoint and do not feel we can continue. Tamara stated, how can you discuss it when you do not have alternate numbers? My point is there is a lot of supposition going on. You do not know why you are making the decisions without numbers and costs. Commissioner Brumbaugh stated, that is why we are doing it now so we do not end up in a bind in December. Tamara stated, I understand what you are doing but I also understand being an employer and how hard it is to find good help. It is the fear of the unknown your employees are feeling. Commissioner Brumbaugh stated, part of the problem is misunderstanding the ninety day timeline, but we are within a month of being where we need to be for the ninety days, so I have no problem waiting. My problem is the quotes have been from the same person every time. I want quotes from someone beside Rhonda. We are trying to get ahead of it now because it has not happened the last two years. Neal asked, information on the misappropriation of funds, when you met with the County it took you thirty seconds to spend \$150,000 for a road when you had no idea where funds were coming from, while the insurance has been a discussion ongoing and you have no idea what insurance will do. You are ready to jump ship without knowing and throw Rhonda under the bus when she provided the information you requested. Mayor Garcia stated, we want other bidders out there to give us bids. It could cost more, could cost less we have no idea. I feel employees misunderstand responsibility of being an elected official. You can get elected out or elected in. I feel we have always taken good care of you guys but know some of you are making good wages. Neal stated, how long have some of your employees been here? Mayor Garcia stated, we are asking the employees to pay a little bit, we are not taking insurance away. We have no answers yet. If employees go elsewhere they will take a 20 to 25% hit immediately. That will be placing a bad financial decision on their family because it will cost more to pay for insurance. Mary stated, in those costs you have to include the increase employees will have in their deductible. If you require spouses to go with insurance plan from their employer, your employees will have to meet a second deductible. Joshua stated, if you have two separate policies, you are paying two separate deductibles which raises cost for everyone. You may think I am paid well but by national average, I am under 10% for my position. There are not that many jobs for me here so if you change it, my family would not be staying here. Every time you bring this subject up it leaves my family unsettled and not sure we want to stay in community. It is not the community or the people, but the way you focus on this discussion. You focus on a single item in the entire budget. I understand it is important to control these costs, we own a business in town. This puts undue stress on everyone. Vice-Mayor Thompson stated, like you, I am tired of discussing insurance. The only time we can discuss insurance is in open meetings. Do we all agree, no, but each Commissioner has a right to their opinion. The discussion makes no difference until we have bids. Commissioner Howard stated, we should have approached discussion a different way. We should have addressed whether we want outside agencies the right to provide bids for insurance. Make a decision on the consultant when we look at insurance bids. Tamara stated, the problem is you have no options at this time. Commissioner Brumbaugh asked, are we

MINUTES

Goodland City Commission

August 17, 2020

Page 7

willing to pay another consultant while we are paying PIC? We have to make that decision. Dustin asked, will consulting services be put out to bid? Mayor Garcia stated, yes. Dustin asked, what happens if PIC comes back as low bid. Will you consider her bid with your differences? Commissioner Brumbaugh stated, my concern is the cost and bid received for insurance. Mayor Garcia stated, the discussion the Commission is having is there is only one pool to pull from. The problem the Commission has is some want employees to pay a share. If there is only one pool then everyone will come up with same bid. Consultants evaluate individual policies to see what benefits the employee. First thing that has to be settled is who wants to continue with 95/5 plan. I told you last year when I bid for it that it would probably be the last year for the plan. We need to have vote in November who wants to stay on plan when have numbers. Tamara stated, insurance is like any commodity you have to shop it. Bad moral comes from the fact the Commission does not have numbers but willing to say employees will pay a share. Shauna stated, it has to do with the fact that you do not like what Rhonda has presented but she presented what you requested. That is why personal feelings are involved. Commissioner Brumbaugh stated, I have stated in past I want bids outside of Rhonda. Shauna stated, every consultant is a business person so I do not understand why you think Rhonda is lying. Neal stated, you have to look at policies that are comparable. Mayor Garcia stated, I have no problem being responsible to my tax payers. In December 2019 she said the contract had to be voted then. Her recommendation was the employees should pay 5% but it was never brought to the attention of the Commission. Shauna stated, she presented the 5% from the employees at that meeting like you asked because she knew from previous year you requested it. The employees were shocked when they heard her recommendation. Mayor Garcia asked, so why did you as an employee consent to the 5%? Shauna stated, I do not want the 5% but if it keeps us grandfathered with current plan, I am for it. But when you go beyond that it increases my deductible and health costs so I am taking a pay cut and I am not in favor of it. Mayor Garcia stated, no other organization is doing this. Shauna stated, but that is false information because there is. The County does it. Neal stated, are we looking at same insurance plan and deductible. Mayor Garcia stated, we will not know until look at numbers and vote on it. We need to move forward. Vice-Mayor Thompson stated, we will look at all plans beginning with existing plan and go down as long as it is within the money budgeted.

- C. Employee Spouse Health Insurance Coverage** – Commissioner Brumbaugh stated, I was looking at the health insurance. We want to make sure everyone is covered but feel we are being wasteful with double coverage when an employee's spouse takes insurance policy from their employer. The survey indicated there were fifteen employees where the spouse takes their employer insurance so I feel there is double coverage. If spouse has coverage they have to sign a form and City will not take them on City policy too. What companies do is if they are eligible for coverage elsewhere, they are not eligible to be on our plan. That is where we are truly being wasteful, the spouse should be taking their own insurance. It is costing the City \$105,000 that could go toward wages or other items. I voted for the last policy and I voted for the \$1.00 raise. My objective is to do things as efficiently as we can what can without raising taxes. If we are being good stewards of the money, I am not going to vote to raise taxes when there are other places for it to come. This is an obvious place for me. Commissioner Howard asked, on the spouse's policy, is it full or partial coverage? Commissioner Brumbaugh stated, I do not know. Commissioner Howard stated, but that is still a reduction of wages for employees. Commissioner Brumbaugh stated, my feeling is if they can take the coverage, we should not be absorbing that cost. This is not something I came up with, this has been going on for a long time. Commissioner Howard stated, I understand but a policy that is not 100% is still a reduction in employee wages. Mayor Garcia stated, City should not be held responsible if spouse's employer does not cover insurance 100%. Kenton stated, why are you discriminating my wife for choosing her job and not allow on our insurance but you will pay for employee's wife that does not work? Commissioner Brumbaugh stated, this is common practice. Kenton stated, if my wife's wages were lower than her insurance, it would be cheaper for her to quit her job to stay covered with the City. Commissioner Brumbaugh stated, those decisions have to be made as a family. My opinion, as a City policy, if a spouse works where insurance is provided, they cannot be on City policy. We need to look at a policy for the City. Commissioner Howard stated, hard to make current employees do it now. It should be a policy for new employees. Commissioner Brumbaugh stated, I asked and it was indicated you cannot have some

MINUTES

Goodland City Commission

August 17, 2020

Page 8

employees on a grandfather policy and others on different policy. Andrew stated, that is what I suspect would be the case but you need someone with more HR expertise to answer that question. Shauna asked, where did you get the \$105,000? Commissioner Brumbaugh stated, the survey indicated there are fifteen employees with double coverage and there is \$7,000 difference between the family and other policies. Shauna asked, what does that cost tax payer? Commissioner Brumbaugh stated, it is three mills. Shauna asked, are citizens of community complaining that taxes are too high because employees are being paid too much and insurance cost are too high? Commissioner Brumbaugh stated, no. Shauna stated, so when streets are not being taken care of, are citizens going to care if you took away a family plan for a few dollars and now you have mediocre streets? Would they have rather had you pay a little more to keep the employee and have good streets? Mayor Garcia stated, how do you address the fact that we have not addressed the issue so now streets are being resurfaced every ten years? Kenton stated, it is a different process now then we used to use. Mayor Garcia stated, that is irrelevant as I have several people call me on the condition of the streets, Eighth Street is an example. We should be able to continue the process every three years. Commissioner Brumbaugh stated, this is a policy we have to decide if we are going to allow people to be double covered. I have reviewed the wages and compared to Colby the last couple years. Sometimes it is hard to know where we stand with longevity, but I do not feel we are as far off in wages as we think. I have always been in favor of giving more in wages, but we have to get it in line. My philosophy is to get on a different path. Tamara stated, the numbers are high because of ACA, without grandfather plan you will pay more. Commissioner Brumbaugh stated, it is hard for me to continue down this path when the taxpayers footing the bill do not have insurance that is close to City coverage. I am trying to save money. Tamara stated, you have to look at actual options to review. Commissioner Brumbaugh stated, we have to have this discussion to get there. Tamara stated, how are you deciding policy when you do not have any numbers or options? Commissioner Brumbaugh stated, this policy has nothing to do with the numbers. Mayor Garcia stated, the employees need to keep an open mind we are looking at the options. We have to wait for the numbers, but when the time comes you better keep an open mind because options are currently being discussed. Commissioner Brumbaugh stated, the sooner we discuss it the sooner we will have options. Timing is important for enrollment and to make decisions. Vice-Mayor Thompson stated, my initial thought it does not affect many employees, so I am not sure it is worth it. Commissioner Howard stated, even if employees pay 10% out of pocket, it is still a cut in pay. I still do not want employees to pay money for their insurance. Commissioner Brumbaugh stated, in the end game an employee will not pay for single plan, but they will pay for other policies. Commissioner Howard stated, it will still cost us more money. Commissioner Farris stated, I do not see how we can do if we do not offer same coverage to everyone. On the other hand if they are not taking our plan should we be giving them more in wage? When you request quotes from different companies, they will not be the same insurance. Commissioner Brumbaugh stated, it is all in how policy is organized.

- D. Corner Lot Setbacks** - Andrew stated, this discussion was requested by Commissioner Howard. There was some interest in looking at corner lot setback. Commissioner Howard stated, my thoughts are the lots are smaller and if we require additional 15' for setback, there is nothing you can build on the lot. I feel we should change to line of sight with other structures on street each way and build to that. That would get rid of the 15' setback. Mayor Garcia stated, I agree looking at situation Busby had with property. Line of sight is pretty standard and in favor of it. Vice-Mayor Thompson stated, if go line of sight, it is based on what is currently there, but all corner lots will vary. Commissioner Howard stated, all streets will have normal setback on center lots. Vice-Mayor Thompson stated, not everything is built to same standard. Commissioner Howard stated, even with normal setback still have line of sight. Vice-Mayor Thompson asked, what is regular setback? Commissioner Howard stated, it depends on street, some streets are wider. Commissioner Farris asked, this is just for buildings right, not plants or shrubs? Andrew Brunner stated, the setback will depend on zoning. Not every road in town is built the same. Commissioner Howard stated, yes it has to go from where City property is. Andrew stated, in R-1, side yard is no less than six but no more than fifteen feet. Commissioner Howard asked, what is front setback? Andrew referred to City Code. Commissioner Brumbaugh stated, as long as it does not impede visibility. Vice-Mayor Thompson stated, there are more bushes. I am not sure I am in favor of line of sight with the variance as we will run

MINUTES

Goodland City Commission

August 17, 2020

Page 9

into shrubbery issues. Commissioner Brumbaugh asked, is this a standard setback? Andrew stated, Goodland has some small or corner lots people are trying to develop on which is where this originated. Commissioner Howard stated, I think we need to discuss when Brian James can be here to get options.

- E. Sale of City Land** - Andrew stated, Commissioner Howard is interested in purchasing land by 2nd and Kansas near Topside Manor. My question is the Commission interested in disposing of land and if so, what is process. The land is north of Topside Manor and water plant where road extension is going in. Commissioner Howard stated, I am planning to develop for a housing development. Rich stated, there is no sewer to property. Commissioner Howard stated, there will be sewer brought in for Topside Manor. Commissioner Farris stated, we should not be in a hurry to sell anything in that area. Vice-Mayor Thompson stated, I agree with Commissioner Farris with the development of area. I feel we should list if the land is for sale. Commissioner Brumbaugh stated, I agree, need to hold on land. Commissioner Howard stated, it would bring in tax revenue.

REPORTS

- A. City Manager - 1.** We are having issues with van being operational. No drivers are able to pass the KDOT physical. We are working on certification of backup drivers and advertising for part time drivers, but it is hard to find part time help that can pass requirements. We are also advertising for full time position which will require restructuring of personnel. Operations will be spotty until we figure out what process to do. It will take some time. Commissioner Brumbaugh stated, it is an important community service; we need to look at options. Andrew stated, we are looking at options with advertisement. Mayor Garcia stated, keep us informed. **2.** We submitted application to County Commission for SPARK funds to assist with City expenses in COVID and direct aid grant requests to see if they could be funded. I will let you know what we receive. **3.** Next Commission meeting is September 8th due to Labor Day Holiday and offices are closed.
- B. City Clerk** – Mary stated, we hired a new employee at the front desk that we are training. Sarah has been cross trained for her transition into AP/AR, but there is still a learning curve. Continuing to scan checks, working on charge off list and transitioning bad debt files for electronic retrieval of documentation. I need to certify budget to the County and State by the 25th, copy budgets for department heads and input information in the system. We are finishing up the KDOT Audit for Transportation Grant and personnel information on summer help as well as continuing daily operations.
- C. Public Works Director** – Rich stated, this is my last report. We completed chip sealing and helped with meals on wheels. New trash containers have been set around town and we have been spraying and patching streets. We have been working on treatment plant, chlorine residuals, starting to winterize ballpark, replacing a fire hydrant extension and picking up tree branches. We believe we have located the water leak at pool, worked on hydrants at cemetery, poured concrete at city office, sweeping, mowing, hauling junk from police department and working on a temporary drive at police department to have new drive poured. We have been fixing hangars at airport, spraying mosquitos and putting out larva side. We will fog seal the 27th, mowing right of ways and fixing concrete in GAC alley.
- D. City Commissioners**
Vice-Mayor Thompson – 1.
Commissioner Brumbaugh – 1. – Barb and staff did an outstanding job at the pool. There was nothing tied to the pool with virus. They did a good job. **2.** Displayed a picture of the cemetery so everyone can see how good it looks. This is one of the areas that was bad. Joni Guyer is to be commended on an outstanding job with the care she takes at the cemetery. We are on the right track.
Commissioner Howard - 1. The chip seal on streets look good. Electric crews have been working with high winds. I appreciate work of all City employees, I would not want to do it.
Commissioner Farris – 1. No Report
- E. Mayor – 1.** Express my gratitude for candid conversation on insurance. **2.** Did you look at site violations discussed last meeting? We need to look into those. Andrew stated, the 8th and Arcade location is not a site

violation. The City would have to pass a visibility standard to have property owner remove tree. We removed one tree at that property in years past that was in site triangle.

EXECUTIVE SESSION

- A. Executive Session - Under the authority of KSA 75-4319(b)(1) for personnel matters for nonelected personnel** - Mayor Garcia made a motion at 8:14 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(1) for personnel matters for nonelected personnel not to exceed fifteen minutes. I request the Commission and City Manager be present. Vice-Mayor Thompson seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 8:29 p.m.** Mayor Garcia made a second motion at 8:30 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) for personnel matters for nonelected personnel not to exceed twenty minutes. I request only the Commission be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 8:50 p.m.**

ADJOURNMENT WAS HAD ON A MOTION Commissioner Farris **seconded by** Commissioner Howard. **Motion carried by unanimous VOTE, meeting adjourned at 8:50 p.m. Next meeting is scheduled for September 8, 2020.**

ATTEST:

John Garcia, Mayor

Mary P. Volk, City Clerk

**GOODLAND CITY COMMISSION
Special Commission Meeting**

August 24, 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 Mary Volk - City Clerk, and Andrew Finzen - City Manager.

Mayor Garcia led Pledge of Allegiance

PUBLIC COMMENT

EXECUTIVE SESSION

- A. Executive Session - Under the authority of KSA 75-4319(b) (1) for personnel matters for nonelected personnel -** Mayor Garcia made a motion at 5:00 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) for personnel matters for nonelected personnel not to exceed thirty minutes. I request only the Commission be present. Vice-Mayor Thompson seconded the motion. **MOTION carried by a VOTE of 5-0. The Commission requested Andrew to join the executive session at 5:20 p.m. Meeting resumed at 5:30 p.m.**
- B. Action from Executive Session - ON A MOTION by** Commissioner Farris to approve utilizing The League Executive/Administrative Position Search (LEAPS) program in the amount of \$5,000. Andrew Finzen will be the point of contact for the program **seconded by** Commissioner Brumbaugh. **MOTION carried on a VOTE of 5-0.**

ADJOURNMENT WAS HAD ON A MOTION Commissioner Farris **seconded by** Commissioner Brumbaugh. **Motion carried by unanimous VOTE, meeting Adjourned at 5:32 p.m.**

ATTEST:

John Garcia, Mayor

Mary P. Volk, City Clerk

**GOODLAND CITY COMMISSION
Special Commission Meeting**

August 31, 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 from the City were Brian James – Fire Chief, Rich Simon – Public Works Director, Shauna Johnson – Deputy City Clerk, and Andrew Finzen - City Manager.

Mayor Garcia led Pledge of Allegiance

FORMAL ACTIONS

A. IFB 2020-04 Fire Department Command Vehicle – Andrew stated, we received bids for the Fire Chiefs Command Vehicle. Bids received were a 2021 Tahoe from Herl Chevrolet in the amount of \$44,090.20; 2020 Ford Expedition in the amount of \$39,245.00; and 2020 Ford Expedition in the amount of \$40,645.00. Vice-Mayor Thompson asked Brian about the size of the vehicle. Brian explained, with all the safety equipment I haul, the bigger vehicle allows for organization. It also allows room to haul other fireman if needed. Commissioner Howard asked, is this a base vehicle? Brian stated, this vehicle is as base as I could get. Vice-Mayor Thompson stated, I am still unsure about buying a vehicle this close to merger. Andrew stated, these funds were allocated to Fire Equipment and these funds would be used for that purpose even with merger. **ON A MOTION** by Commissioner Brumbaugh to approve the bid from Dan Brenner Ford in the amount of \$40,645.00 for the Fire Department Command Vehicle **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 4-0.**

ADJOURNMENT WAS HAD ON A MOTION Commissioner Brumbaugh **seconded** by Vice-Mayor Thompson. **Motion carried by unanimous VOTE, meeting Adjourned at 5:15 p.m.**

ATTEST:

John Garcia, Mayor

Shauna Johnson, Deputy City Clerk

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

11452330	1	8/03/20	1882	1563 ALTEC INDUSTRIES, INC HOSE ASSEMBLY		15-42-3060		142.39	62321	9/08/20
				ALTEC INDUSTRIES, INC				----- 142.39		
1THM-HKJT-WQ7X	1	8/29/20		3784 AMAZON CAPITAL SERVICES ENVELOPES/GLOVES		15-44-3120		41.47	62322	9/08/20
				AMAZON CAPITAL SERVICES				----- 41.47		
PR20200814	1	8/14/20		2871 AMERICAN FAMILY LIFE AFLAC CANCER		11-00-0012	N	120.93	3045150	8/21/20 E
PR20200814	2	8/14/20		AFLAC CANCER		15-00-0012	N	49.53	3045150	8/21/20 E
PR20200814	3	8/14/20		AFLAC ACCIDENT		11-00-0012	N	79.68	3045150	8/21/20 E
PR20200814	4	8/14/20		AFLAC ACCIDENT		15-00-0012	N	77.58	3045150	8/21/20 E
PR20200814	5	8/14/20		AFLAC ACCIDENT		23-00-0012	N	14.28	3045150	8/21/20 E
PR20200814	6	8/14/20		AFLAC ST DISB		11-00-0012	N	45.36	3045150	8/21/20 E
PR20200814	7	8/14/20		AFLAC ST DISB		15-00-0012	N	82.92	3045150	8/21/20 E
PR20200814	8	8/14/20		AFLAC ST DISB		23-00-0012	N	17.82	3045150	8/21/20 E
PR20200814	9	8/14/20		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045150	8/21/20 E
PR20200814	10	8/14/20		AFLAC LIFE		11-00-0012	N	32.51	3045150	8/21/20 E
PR20200814	11	8/14/20		SPEC HLTH EVENT		11-00-0012	N	20.10	3045150	8/21/20 E
PR20200814	12	8/14/20		AFLAC HOSP CONF		11-00-0012	N	43.44	3045150	8/21/20 E
PR20200814	13	8/14/20		AFLAC HOSP CONF		21-00-0012	N	26.28	3045150	8/21/20 E
PR20200828	1	8/28/20		AFLAC CANCER		11-00-0012	N	87.33	3045159	9/04/20 E
PR20200828	2	8/28/20		AFLAC CANCER		15-00-0012	N	49.53	3045159	9/04/20 E
PR20200828	3	8/28/20		AFLAC ACCIDENT		11-00-0012	N	79.68	3045159	9/04/20 E
PR20200828	4	8/28/20		AFLAC ACCIDENT		15-00-0012	N	77.58	3045159	9/04/20 E
PR20200828	5	8/28/20		AFLAC ACCIDENT		23-00-0012	N	14.28	3045159	9/04/20 E
PR20200828	6	8/28/20		AFLAC ST DISB		11-00-0012	N	23.76	3045159	9/04/20 E
PR20200828	7	8/28/20		AFLAC ST DISB		15-00-0012	N	82.92	3045159	9/04/20 E
PR20200828	8	8/28/20		AFLAC ST DISB		23-00-0012	N	17.82	3045159	9/04/20 E
PR20200828	9	8/28/20		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045159	9/04/20 E
PR20200828	10	8/28/20		AFLAC LIFE		11-00-0012	N	32.51	3045159	9/04/20 E
PR20200828	11	8/28/20		SPEC HLTH EVENT		11-00-0012	N	20.10	3045159	9/04/20 E
PR20200828	12	8/28/20		AFLAC HOSP CONF		11-00-0012	N	43.44	3045159	9/04/20 E
PR20200828	13	8/28/20		AFLAC HOSP CONF		21-00-0012	N	26.28	3045159	9/04/20 E
				AMERICAN FAMILY LIFE				----- 1171.18		
PR20200814	1	8/14/20		1389 AMERICAN FID AF CANCER AT		11-00-0012	N	27.18	3045147	8/21/20 E
PR20200814	2	8/14/20		AF CANCER AT		15-00-0012	N	18.50	3045147	8/21/20 E
PR20200814	3	8/14/20		AF CANCER AT		21-00-0012	N	11.17	3045147	8/21/20 E
PR20200814	4	8/14/20		AMER FID CANCER		11-00-0012	N	229.12	3045147	8/21/20 E
PR20200814	5	8/14/20		AMER FID CANCER		15-00-0012	N	126.80	3045147	8/21/20 E
PR20200814	6	8/14/20		AMER FID CANCER		21-00-0012	N	36.02	3045147	8/21/20 E
PR20200814	7	8/14/20		AMER FID LIFE		11-00-0012	N	152.16	3045147	8/21/20 E
PR20200814	8	8/14/20		AMER FID LIFE		15-00-0012	N	316.40	3045147	8/21/20 E
PR20200814	9	8/14/20		AMER FID LIFE		21-00-0012	N	110.88	3045147	8/21/20 E
PR20200814	10	8/14/20		AMER FID LIFE		23-00-0012	N	80.25	3045147	8/21/20 E
PR20200814	11	8/14/20		AM FID ACCIDENT		11-00-0012	N	82.75	3045147	8/21/20 E
PR20200814	12	8/14/20		AM FID ACCIDENT		15-00-0012	N	103.05	3045147	8/21/20 E
PR20200814	13	8/14/20		AM FID ACCIDENT		21-00-0012	N	19.95	3045147	8/21/20 E

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

1389 AMERICAN FID										
PR20200814	14	8/14/20		AM FID HOSPITAL		15-00-0012	N	26.99	3045147	8/21/20 E
PR20200814	15	8/14/20		AM FID HOSPITAL		21-00-0012	N	15.93	3045147	8/21/20 E
PR20200814	16	8/14/20		AM FD DISABILTY		11-00-0012	N	67.84	3045147	8/21/20 E
PR20200814	17	8/14/20		AM FD DISABILTY		15-00-0012	N	18.36	3045147	8/21/20 E
PR20200814	18	8/14/20		AF CRITICAL CR		11-00-0012	N	16.59	3045147	8/21/20 E
PR20200814	19	8/14/20		AF CRITICAL CR		15-00-0012	N	9.74	3045147	8/21/20 E
PR20200828	1	8/28/20		AF CANCER AT		11-00-0012	N	27.18	3045156	9/04/20 E
PR20200828	2	8/28/20		AF CANCER AT		15-00-0012	N	18.50	3045156	9/04/20 E
PR20200828	3	8/28/20		AF CANCER AT		21-00-0012	N	11.17	3045156	9/04/20 E
PR20200828	4	8/28/20		AMER FID CANCER		11-00-0012	N	229.12	3045156	9/04/20 E
PR20200828	5	8/28/20		AMER FID CANCER		15-00-0012	N	126.80	3045156	9/04/20 E
PR20200828	6	8/28/20		AMER FID CANCER		21-00-0012	N	36.02	3045156	9/04/20 E
PR20200828	7	8/28/20		AMER FID LIFE		11-00-0012	N	152.16	3045156	9/04/20 E
PR20200828	8	8/28/20		AMER FID LIFE		15-00-0012	N	316.40	3045156	9/04/20 E
PR20200828	9	8/28/20		AMER FID LIFE		21-00-0012	N	110.88	3045156	9/04/20 E
PR20200828	10	8/28/20		AMER FID LIFE		23-00-0012	N	80.25	3045156	9/04/20 E
PR20200828	11	8/28/20		AM FID ACCIDENT		11-00-0012	N	82.75	3045156	9/04/20 E
PR20200828	12	8/28/20		AM FID ACCIDENT		15-00-0012	N	103.05	3045156	9/04/20 E
PR20200828	13	8/28/20		AM FID ACCIDENT		21-00-0012	N	19.95	3045156	9/04/20 E
PR20200828	14	8/28/20		AM FID HOSPITAL		15-00-0012	N	26.99	3045156	9/04/20 E
PR20200828	15	8/28/20		AM FID HOSPITAL		21-00-0012	N	15.93	3045156	9/04/20 E
PR20200828	16	8/28/20		AM FD DISABILTY		11-00-0012	N	67.84	3045156	9/04/20 E
PR20200828	17	8/28/20		AM FD DISABILTY		15-00-0012	N	18.36	3045156	9/04/20 E
PR20200828	18	8/28/20		AF CRITICAL CR		11-00-0012	N	16.59	3045156	9/04/20 E
PR20200828	19	8/28/20		AF CRITICAL CR		15-00-0012	N	9.74	3045156	9/04/20 E

AMERICAN FID								2939.36		
1390 AMERICAN FIDELITY										
PR20200814	1	8/14/20		AF MED REIMBURS		11-00-0012	N	391.25	3045148	8/21/20 E
PR20200814	2	8/14/20		AF MED REIMBURS		15-00-0012	N	177.50	3045148	8/21/20 E
PR20200814	3	8/14/20		AF MED REIMBURS		21-00-0012	N	85.00	3045148	8/21/20 E
PR20200814	4	8/14/20		AF MED REIMBURS		23-00-0012	N	25.00	3045148	8/21/20 E
PR20200828	1	8/28/20		AF MED REIMBURS		11-00-0012	N	391.25	3045157	9/04/20 E
PR20200828	2	8/28/20		AF MED REIMBURS		15-00-0012	N	177.50	3045157	9/04/20 E
PR20200828	3	8/28/20		AF MED REIMBURS		21-00-0012	N	85.00	3045157	9/04/20 E
PR20200828	4	8/28/20		AF MED REIMBURS		23-00-0012	N	25.00	3045157	9/04/20 E

AMERICAN FIDELITY								1357.50		
3774 B&H PHOTO-VIDEO										
175503711	1	7/31/20	18188	LG MONITER/DISPLAY ADAPTER		36-01-4010		386.70	62323	9/08/20
175952968	1	8/10/20	18188	BROTHER PRINTER MFC-L2710DW		36-01-4010		382.70	62323	9/08/20
878898920	1	8/10/20	18190	PRINTER CABLES		11-02-3120		171.99	62323	9/08/20
878898920	2	8/10/20	18190	BROTHER PRINTER MFC-L2710DW		11-15-3060		224.25	62323	9/08/20
878898920	3	8/10/20	18190	BROTHER PRINTER MFC-L2710DW		11-11-3020		224.25	62323	9/08/20

B&H PHOTO-VIDEO								1389.89		
374 BLACK HILLS ENERGY										
GEN20-320	1	8/20/20		GAS SERVICE CEMETERY		11-19-2100		34.15	62318	8/25/20
GEN20-321	1	8/21/20		GAS SERVICE POLICE DEPT		11-03-2100		14.46	62318	8/25/20
GEN20-322	1	8/11/20		GAS SERVICES WATER TREATMENT		21-40-2100		36.15	62318	8/25/20

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

374 BLACK HILLS ENERGY										
GEN20-323	1	8/11/20		GAS SERVICE ARTS CENTER		11-02-2100		36.65	62318	8/25/20
GEN20-324	1	8/11/20		GAS SERVICE WOLAK BUILDING		11-07-2100		21.60	62318	8/25/20
GEN20-325	1	8/11/20		GAS SERVICE CITY OFFICE		15-44-2100		53.01	62318	8/25/20
GEN20-325	2	8/11/20		GAS SERVICE CITY OFFICE		21-40-2100		53.00	62318	8/25/20
GEN20-332	1	8/26/20		POWER PLANT GAS		15-40-2100		549.31	62324	9/08/20

								798.33		
71 BLUE CROSS - BLUE SHIELD										
PR20200828	1	8/28/20		BCBS S300/SHIP		11-00-0012	N	27.98	3045152	9/04/20 E
PR20200828	2	8/28/20		BCBS S300/SHIP		15-00-0012	N	23.25	3045152	9/04/20 E

								51.23		
3813 BODTKE, LINDA										
GEN20-325	1	8/26/20		REFUND OVERPAYMENT ON BILL		15-44-3180		29.71	62325	9/08/20

								29.71		
292 BORDER STATES INDUSTRIES										
919919800	1	5/04/20	18853	SQUARE WASHER/TERMINATION KIT		15-42-3050		289.75	62326	9/08/20

								289.75		
2902 CARGILL, INCORPORATED										
2905602463	1	8/17/20	18783	KD COARSE SOLAR SALT		21-40-3040		4026.36	62327	9/08/20

								4026.36		
2886 CENTER FOR EDUCATION										
07300986	1	8/12/20		PUBLIC EMP LAW ENCYCLOPEDIA		11-03-3120		254.95	62328	9/08/20

								254.95		
519 CITY OF GOODLAN										
PR20200828	1	8/28/20		TECHNOLOGY		11-00-0012	N	7.50	3045153	9/04/20 E
PR20200828	2	8/28/20		TECHNOLOGY		15-00-0012	N	15.00	3045153	9/04/20 E
PR20200828	3	8/28/20		TECHNOLOGY		21-00-0012	N	7.50	3045153	9/04/20 E

								30.00		
1880 CITY OF GOODLAND-REFUND A										
GEN20-326	1	9/08/20		ELECTRIC DEPOSIT REFUND		20-01-5060		1500.00	62329	9/08/20
GEN20-326	2	9/08/20		WATER DEPOSIT REFUND		22-01-5070		900.00	62329	9/08/20

								2400.00		
1656 COBITCO INC										
00057721	1	8/02/20		EMULSIFIED ASPHALT		06-01-3120		13900.24	62330	9/08/20
00057723	1	8/02/20		EMULSIFIED ASPHALT		06-01-3120		13525.01	62330	9/08/20
00057726	1	8/03/20		EMULSIFIED ASPHALT		06-01-3120		13658.85	62330	9/08/20
00057739	1	8/03/20		EMULSIFIED ASPHALT		06-01-3120		13687.53	62330	9/08/20
00057740	1	8/03/20		EMULSIFIED ASPHALT		06-01-3120		13505.89	62330	9/08/20

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

1656 COBITCO INC										

COBITCO INC							68277.52			
122 COMMERCIAL SIGN COMPANY I										
30463	1	8/21/20		POLICE UNIT #3 GRAPHICS		11-03-4020		780.00	62331	9/08/20
GEN20-326	1	8/14/20	18514	DEPOSIT MUSEUM ENTRY UPGRADE		03-01-2140		2770.00	62331	9/08/20

COMMERCIAL SIGN COMPANY I							3550.00			
2015 CONST.NEWENERGY										
2980827	1	8/24/20		CITY SHOP		21-42-2100		3.99	62332	9/08/20
2980836	1	8/24/20		CITY BUILDING		15-44-2100		2.61	62332	9/08/20
2980836	2	8/24/20		CITY BUILDING		21-40-2100		2.61	62332	9/08/20

CONST.NEWENERGY							9.21			
3720 DCF-LIEAP										
GEN20-327	1	8/18/20		RAYMOND FISHER OVERPAYMENT		15-44-3180		33.67	62333	9/08/20
GEN20-328	1	8/18/20		CHELSEY SALAZAR OVERPAYMENT		15-44-3180		450.20	62333	9/08/20

DCF-LIEAP							483.87			
2682 DESIGNS										
8509-45	1	8/17/20		JEANS/SHIRTS EMBROIDER		15-42-3160	M	61.04	62334	9/08/20

DESIGNS							61.04			
2817 DESIGNS UNLIMITED										
27057	1	5/27/20		TOPSIDE TRAIL FLOWERS		38-01-4010		1312.00	62335	9/08/20
29004	1	7/31/20		MCCLURE FLOWER ARRANGEMENT		11-21-3120		50.00	62335	9/08/20

DESIGNS UNLIMITED							1362.00			
2881 DINKEL COLLISION REPAIR										
8720	1	8/14/20		K9 ACCIDENT REPAIR		11-03-3170		4892.91	62336	9/08/20

DINKEL COLLISION REPAIR							4892.91			
2433 DPC ENTERPRISES, L.P.										
DE28000301-20	1	7/31/20		CHLORINE		21-40-3040		20.00	62337	9/08/20

DPC ENTERPRISES, L.P.							20.00			
2254 EAGLE COMMUNICATIONS										
GEN20-333	1	8/31/20		INTERNET/TELEPHONE		15-44-2180		735.99	62338	9/08/20
GEN20-333	2	8/31/20		INTERNET/TELEPHONE		11-06-2180		48.47	62338	9/08/20
GEN20-333	3	8/31/20		INTERNET/TELEPHONE		11-04-2180		48.47	62338	9/08/20
GEN20-333	4	8/31/20		INTERNET/TELEPHONE		21-40-2180		358.26	62338	9/08/20
GEN20-333	5	8/31/20		INTERNET/TELEPHONE		23-41-2180		58.47	62338	9/08/20
GEN20-333	6	8/31/20		INTERNET/TELEPHONE		11-03-2180		543.12	62338	9/08/20
GEN20-333	7	8/31/20		INTERNET/TELEPHONE		11-02-2180		155.40	62338	9/08/20
GEN20-333	8	8/31/20		INTERNET/TELEPHONE		11-25-2180		155.40	62338	9/08/20
GEN20-333	9	8/31/20		INTERNET/TELEPHONE		02-01-2180		48.47	62338	9/08/20

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

2254 EAGLE COMMUNICATIONS										
GEN20-333	10	8/31/20		INTERNET/TELEPHONE		11-07-2180		145.40	62338	9/08/20
GEN20-333	11	8/31/20		INTERNET/TELEPHONE		11-09-2140		48.47	62338	9/08/20
GEN20-333	12	8/31/20		INTERNET/TELEPHONE		11-17-2180		58.41	62338	9/08/20

EAGLE COMMUNICATIONS								2404.33		
3800 EMC INSURANCE COMPANIES										
L-07251758	1	8/12/20		WATER PROD INSURANCE		21-40-2060		388.62	62319	8/25/20
L-07251758	2	8/12/20		WATER DIST INSURANCE		21-42-2060		388.62	62319	8/25/20
L-07251758	3	8/12/20		SEWER TRMT INSURANCE		23-41-2060		388.62	62319	8/25/20
L-07251758	4	8/12/20		SWER TRMT INSURANCE		23-41-2060		388.62	62319	8/25/20
L-07251758	5	8/12/20		ELECT PROD INSURANCE		15-40-2060		5246.36	62319	8/25/20
L-07251758	6	8/12/20		ELECT DIST INSURANCE		15-42-2060		5246.36	62319	8/25/20
L-07251758	7	8/12/20		ELEC COMM & GEN INSURANCE		15-44-2060		777.24	62319	8/25/20
L-07251758	8	8/12/20		GEN OP INSURANCE		11-02-2060		6606.54	62319	8/25/20

EMC INSURANCE COMPANIES								19430.98		
517 EVANS, BIERLY, HUTCHISON &										
12713	1	8/27/20		AIRPORT RUNWAY/DRAINAGEWAY		31-01-2040	M	8825.96	62339	9/08/20

EVANS, BIERLY, HUTCHISON &								8825.96		
3815 FAMILY CENTER FOR HEALTH										
1491	1	8/28/20		DOT PHYSICALS VAN DRIVERS		11-06-2140		814.00	62340	9/08/20

FAMILY CENTER FOR HEALTH								814.00		
211 FARM PLAN										
18932	1	7/31/20		1/4" HYD HOSE & FEMALE SWIVEL		15-42-3060		32.14	62341	9/08/20

FARM PLAN								32.14		
205 FRONTIER AG										
835663	1	9/02/20		BULK FUEL UNLEADED		11-11-2020		10189.42	62342	9/08/20

FRONTIER AG								10189.42		
2697 GOODLAND GLASS LLC										
9667	1	8/25/20	19108	PLEXI GLASS		11-15-3120		7.40	62343	9/08/20

GOODLAND GLASS LLC								7.40		
1804 GOODLAND HIGH SCHOOL										
GEN20-328	1	9/08/20		BANNER RENEWAL G-CLUB		11-02-2130	M	115.00	62344	9/08/20

GOODLAND HIGH SCHOOL								115.00		
3100 GRAINGER										
9630906320	1	8/24/20		WELDING/GRINDING LENSES		15-40-2310		79.92	62345	9/08/20

GRAINGER								79.92		

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

3610 GUYER, JONI R.										
GEN20-328	1	9/08/20		SEPTEMBER CEMETERY CARE		11-19-2140	M	3708.34	62346	9/08/20

								3708.34		
1056 H & H SPRINKLERS INC										
2254	1	7/15/20		BORE CONDUIT HOLIDAY INN EXPR		15-42-3050		3057.10	62347	9/08/20
2261	1	7/31/20		BORE 514 BROADWAY		21-42-2140		500.00	62347	9/08/20
2263	1	7/31/20		BORE CONDUITE 10TH & EUSTIS		15-42-3050		3218.00	62347	9/08/20

								6775.10		
2343 HACH COMPANY										
12071384	1	8/07/20	18781	SC200 CONTROLLER		38-01-4080		2347.04	62348	9/08/20
12071385	1	8/07/20	18782	SWIFT TEST VIALS		21-42-3050		207.12	62348	9/08/20

								2554.16		
391 HOOVER LUMBER										
269459	1	8/05/20		REBAR 1/2"X20'		11-11-3120		6.65	62349	9/08/20
269472	1	8/05/20	19105	LIGHT BULBS PARK LIGHTS		11-15-3120		10.79	62349	9/08/20
269587	1	8/07/20		BUG SPRAY		11-11-3120		6.29	62349	9/08/20
269609	1	8/07/20		LOCK ENTRY US26DVP		11-13-3120		16.01	62349	9/08/20
269804	1	8/11/20		BLOCK HAYDITE 4X8X16		21-42-3050		30.90	62349	9/08/20
269815	1	8/12/20		ROLLER/MASKING TAPE		11-19-3120		10.42	62349	9/08/20
270151	1	8/18/20		EXPANSION JOINT 6"X10"		11-11-3120		24.46	62349	9/08/20
270159	1	8/18/20	18193	LOCKSETS WELCOME CENTER		11-21-3030		95.91	62349	9/08/20
270210	1	8/19/20		SHEET ROCK 2X6X10 & 2X6X12		11-11-3120		31.33	62349	9/08/20
270244	1	8/19/20		REBAR 1/2" X 20' GRADE 40		11-11-3120		39.90	62349	9/08/20

								272.66		
1733 IN THE CAN LLC										
GEN20-329	1	9/08/20		SOLID WASTE SEPTEMBER		30-01-2220		38825.00	62350	9/08/20

								38825.00		
3814 INDEPENDENT ELECTRIC										
TO-HSRI1692	1	8/10/20	18739	ANNUAL CRANE INSPECTIONS		15-40-2140		1743.67	62351	9/08/20

								1743.67		
2848 INNOVATIVE AUTOMATION										
2018	1	8/17/20		REMOTE SUPPORT		21-40-2140		75.00	62352	9/08/20
2019	1	8/17/20		REINSTALL SOFTWARE		23-41-2140		350.00	62352	9/08/20

								425.00		
1989 J ROD'S										
4571	1	8/26/20		CUT OFF NOTICE/DOOR HANGARS		15-44-3120		504.11	62353	9/08/20

								504.11		

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

2023 JCI INDUSTRIES INC										
8200268	1	8/21/20	18740	MECHANICAL SEAL MAIN CIRC PUMP		15-40-3060		1340.76	62354	9/08/20

								1340.76		
663 JD FINANCIAL-ORSCHELN										
0030	1	7/30/20		GLOVES		11-11-3120		6.48	62355	9/08/20
0796	1	8/05/20	19153	FIBERGLASS SHOVEL/SPADE		23-43-3120		89.98	62355	9/08/20
0796	2	8/05/20	19153	1 1/4 X 10 CONDUIT		23-43-3050		15.98	62355	9/08/20
2792	1	8/19/20	19154	MENDING BRACE		23-41-3120		11.98	62355	9/08/20
7355	1	7/30/20		DOG FOOD		11-03-3250		68.66	62355	9/08/20
7357	1	7/30/20		CREDIT DOG FOOD		11-03-3250		5.67-	62355	9/08/20
8874	1	7/21/20		5 BAGS MULCH		11-19-3120		21.45	62355	9/08/20
9101	1	7/23/20	19151	U BOLTS		23-43-3050		19.96	62355	9/08/20
9125	1	7/23/20	19151	U BOLT		23-43-3050		6.02	62355	9/08/20
9235	1	7/24/20	18949	RODENT TRAPS BALL PARKS		11-23-3120		51.97	62355	9/08/20
9621	1	7/27/20	18950	WORK GLOVES		11-15-3120		12.99	62355	9/08/20
9621	2	7/27/20	18950	FIBERGLASS AXE FOR TREES/PARKS		11-15-3020		29.99	62355	9/08/20

								329.79		
1092 KANSAS CORP. COMM.										
GEN20-330	1	9/08/20		2011-00357		39-01-2050		100.36	62356	9/08/20
GEN20-330	2	9/08/20		2011-00571		39-01-2050		32.77	62356	9/08/20

								133.13		
2052 KANSAS ONE-CALL SYSTEM, I										
0080259	1	8/31/20		LOCATE FEE		15-42-2140		28.20	62357	9/08/20
0080259	2	8/31/20		LOCATE FEE		21-42-2140		28.20	62357	9/08/20

								56.40		
1072 KANSAS PAYMENT CENTER										
PR20200814	1	8/14/20		INCOME WITHOLD		11-00-0012	N	497.08	3045146	8/21/20 E
PR20200814	2	8/14/20		INCOME WITHOLD		15-00-0012	N	392.31	3045146	8/21/20 E
PR20200828	1	8/28/20		INCOME WITHOLD		11-00-0012	N	497.08	3045155	9/04/20 E
PR20200828	2	8/28/20		INCOME WITHOLD		15-00-0012	N	392.31	3045155	9/04/20 E

								1778.78		
146 KDHE PERMIT										
GEN20-339	1	9/08/20		M-UR09-NO01 THORNBURG/VASQUEZ		23-41-3120	N	185.00	62358	9/08/20

								185.00		
738 KEY EQUIPMENT & SUPPLY CO										
260926	1	7/30/20	18957	BROOM,BELT/PRESSURE SWITCH #29		11-11-3060		3539.04	62359	9/08/20
260996	1	8/07/20	18962	WASHERS/NUTS/DIRT DEFLECT #29		11-11-3060		198.81	62359	9/08/20
261089	1	8/14/20	18974	DIRT SHOE RUNNER/TOWBAR		11-11-3060		1344.95	62359	9/08/20

								5082.80		

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

3392 KLING, JAKE D.										
GEN20-331	1	9/08/20		ATTORNEY FEE SEPTEMBER 2020		11-02-2140	M	4000.00	62360	9/08/20

								4000.00		
262 KLOE/KKCI										
GEN20-337	1	9/08/20		DRIVE INN MOVIE ADVERTISING		11-02-2130		200.00	62361	9/08/20

								200.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20200814	1	8/14/20		KPERS		11-00-0012	N	2231.12	3045145	8/21/20 E
PR20200814	2	8/14/20		KPERS		15-00-0012	N	1706.19	3045145	8/21/20 E
PR20200814	3	8/14/20		KPERS		21-00-0012	N	813.78	3045145	8/21/20 E
PR20200814	4	8/14/20		KPERS		23-00-0012	N	256.79	3045145	8/21/20 E
PR20200814	5	8/14/20		KPERS II		11-00-0012	N	1759.37	3045145	8/21/20 E
PR20200814	6	8/14/20		KPERS II		15-00-0012	N	1182.40	3045145	8/21/20 E
PR20200814	7	8/14/20		KPERS II		21-00-0012	N	76.75	3045145	8/21/20 E
PR20200814	8	8/14/20		KPERS II		23-00-0012	N	76.75	3045145	8/21/20 E
PR20200814	9	8/14/20		KPERS III		11-00-0012	N	2620.21	3045145	8/21/20 E
PR20200814	10	8/14/20		KPERS III		15-00-0012	N	1335.99	3045145	8/21/20 E
PR20200814	11	8/14/20		KPERS III		21-00-0012	N	176.99	3045145	8/21/20 E
PR20200814	12	8/14/20		KPERS III		23-00-0012	N	163.63	3045145	8/21/20 E
PR20200814	13	8/14/20		KPERS D&D		11-00-0012	N	452.47	3045145	8/21/20 E
PR20200814	14	8/14/20		KPERS D&D		15-00-0012	N	289.17	3045145	8/21/20 E
PR20200814	15	8/14/20		KPERS D&D		21-00-0012	N	73.06	3045145	8/21/20 E
PR20200814	16	8/14/20		KPERS D&D		23-00-0012	N	34.03	3045145	8/21/20 E
PR20200828	1	8/28/20		KPERS		11-00-0012	N	2205.49	3045154	9/04/20 E
PR20200828	2	8/28/20		KPERS		15-00-0012	N	1704.33	3045154	9/04/20 E
PR20200828	3	8/28/20		KPERS		21-00-0012	N	894.87	3045154	9/04/20 E
PR20200828	4	8/28/20		KPERS		23-00-0012	N	256.79	3045154	9/04/20 E
PR20200828	5	8/28/20		OPTIONAL KPERS		11-00-0012	N	162.51	3045154	9/04/20 E
PR20200828	6	8/28/20		OPTIONAL KPERS		15-00-0012	N	30.95	3045154	9/04/20 E
PR20200828	7	8/28/20		KPERS II		11-00-0012	N	1651.69	3045154	9/04/20 E
PR20200828	8	8/28/20		KPERS II		15-00-0012	N	1220.36	3045154	9/04/20 E
PR20200828	9	8/28/20		KPERS II		21-00-0012	N	76.75	3045154	9/04/20 E
PR20200828	10	8/28/20		KPERS II		23-00-0012	N	76.75	3045154	9/04/20 E
PR20200828	11	8/28/20		KPERS III		11-00-0012	N	2606.16	3045154	9/04/20 E
PR20200828	12	8/28/20		KPERS III		15-00-0012	N	1192.64	3045154	9/04/20 E
PR20200828	13	8/28/20		KPERS III		21-00-0012	N	202.20	3045154	9/04/20 E
PR20200828	14	8/28/20		KPERS III		23-00-0012	N	163.63	3045154	9/04/20 E
PR20200828	15	8/28/20		KPERS D&D		11-00-0012	N	442.38	3045154	9/04/20 E
PR20200828	16	8/28/20		KPERS D&D		15-00-0012	N	281.82	3045154	9/04/20 E
PR20200828	17	8/28/20		KPERS D&D		21-00-0012	N	80.34	3045154	9/04/20 E
PR20200828	18	8/28/20		KPERS D&D		23-00-0012	N	34.03	3045154	9/04/20 E

KS PUBLIC EMP. RETIREMENT								26532.39		
336 MID AMERICAN RESEARCH										
0708050-IN	1	8/12/20	17628	GREEN SPRAY PAINT		23-43-3050		307.10	62362	9/08/20
0708050-IN	2	8/12/20	17628	BLUE SPRAY PAINT		23-43-3050		208.10	62362	9/08/20
0708050-IN	3	8/12/20	17628	WHITE SPRAY PAINT		11-11-3120		109.10	62362	9/08/20

MID AMERICAN RESEARCH								624.30		

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

				2104 NATIONWIDE TRUST CO. FSB						
PR20200814	1	8/14/20		NATIONWIDE TRST		11-00-0012	N	325.00	3045149	8/21/20 E
PR20200814	2	8/14/20		NATIONWIDE TRST		15-00-0012	N	265.00	3045149	8/21/20 E
PR20200828	1	8/28/20		NATIONWIDE TRST		11-00-0012	N	325.00	3045158	9/04/20 E
PR20200828	2	8/28/20		NATIONWIDE TRST		15-00-0012	N	265.00	3045158	9/04/20 E
				NATIONWIDE TRUST CO. FSB				1180.00		

				3646 ND CHILD SUPPORT DIVISION						
PR20200814	1	8/14/20		ND CHILD SUPPOR		15-00-0012	N	114.93	3045151	8/21/20 E
PR20200828	1	8/28/20		ND CHILD SUPPOR		15-00-0012	N	114.93	3045160	9/04/20 E
				ND CHILD SUPPORT DIVISION				229.86		

				352 NORTHWEST KANSAS AREA TRA						
GEN20-288	1	9/08/20		ANNUAL DUES		11-06-3120		50.00	62363	9/08/20
				NORTHWEST KANSAS AREA TRA				50.00		

				365 NORTHWEST KS TECHNICAL CO						
GEN20-332	1	8/14/20		RENT FOR INTERN		11-21-4030		400.00	62364	9/08/20
				NORTHWEST KS TECHNICAL CO				400.00		

				30 P I C						
2197	1	8/13/20		CONSULTING FEE/SEPTEMBER		11-21-2140		27.78	62366	9/08/20
2197	2	8/13/20		CONSULTING FEE/SEPTEMBER		11-02-2140		138.90	62366	9/08/20
2197	3	8/13/20		CONSULTING FEE/SEPTEMBER		11-03-2140		250.02	62366	9/08/20
2197	4	8/13/20		CONSULTING FEE/SEPTEMBER		11-04-2140		27.78	62366	9/08/20
2197	5	8/13/20		CONSULTING FEE/SEPTEMBER		11-07-2140		27.78	62366	9/08/20
2197	6	8/13/20		CONSULTING FEE/SEPTEMBER		11-09-2140		27.78	62366	9/08/20
2197	7	8/13/20		CONSULTING FEE/SEPTEMBER		11-11-2140		250.02	62366	9/08/20
2197	8	8/13/20		CONSULTING FEE/SEPTEMBER		11-15-3120		55.56	62366	9/08/20
2197	9	8/13/20		CONSULTING FEE/SEPTEMBER		11-17-2140		27.78	62366	9/08/20
2197	10	8/13/20		CONSULTING FEE/SEPTEMBER		21-40-2140		27.78	62366	9/08/20
2197	11	8/13/20		CONSULTING FEE/SEPTEMBER		21-42-2140		83.34	62366	9/08/20
2197	12	8/13/20		CONSULTING FEE/SEPTEMBER		23-41-2140		27.78	62366	9/08/20
2197	13	8/13/20		CONSULTING FEE/SEPTEMBER		23-43-2140		27.78	62366	9/08/20
2197	14	8/13/20		CONSULTING FEE/SEPTEMBER		15-40-2140		194.46	62366	9/08/20
2197	15	8/13/20		CONSULTING FEE/SEPTEMBER		15-42-2140		194.46	62366	9/08/20
2197	16	8/13/20		CONSULTING FEE/SEPTEMBER		15-44-2140		111.00	62366	9/08/20
				P I C				1500.00		

				3816 PASSAL, MICHAEL						
GEN20-334	1	9/08/20		OVERPAYMENT ON BILL		15-44-3180		100.00	62367	9/08/20
				PASSAL, MICHAEL				100.00		

				2401 PAW WASH						
GEN20-335	1	9/01/20		SEPTEMBER ANIMAL CONTROL AGREE		11-05-2140		2250.00	62368	9/08/20
				PAW WASH				2250.00		

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

37289	1	7/31/20		3155 PERSONAL EVALUATION INC PEP SHEETS		11-03-2140		6.37	62369	9/08/20
				PERSONAL EVALUATION INC				6.37		
GEN20-336	1	9/08/20		3817 POWELL, MIKE REIMBURSE HOTEL ROOM		11-03-2190		123.11	62370	9/08/20
				POWELL, MIKE				123.11		
GEN20-336	1	8/31/20		3759 PRAIRIESPRINGS HOSPITALIT REIMB SALES TAX		28-01-2050		5115.36	62371	9/08/20
				PRAIRIESPRINGS HOSPITALIT				5115.36		
PR20200814	1	8/14/20		1683 PRINCIPAL MUTUAL LIFE INS PRIN. MUTUAL		11-00-0012	N	90.73	62315	8/21/20
PR20200814	2	8/14/20		PRIN. MUTUAL		15-00-0012	N	241.80	62315	8/21/20
PR20200814	3	8/14/20		PRIN. MUTUAL		21-00-0012	N	41.97	62315	8/21/20
				PRINCIPAL MUTUAL LIFE INS				374.50		
GEN20-337	1	8/31/20		1682 S & B MOTELS REIMB SALES TAX		28-01-2040		2256.15	62372	9/08/20
				S & B MOTELS				2256.15		
10323	1	8/04/20		2138 S & M REPAIR LLC TOW FEE 1608 CHERRY		11-11-3120		65.00	62373	9/08/20
6982	1	8/03/20		TOW-ST SEAL 530W 14TH ST		11-11-3120		65.00	62373	9/08/20
6983	1	8/03/20		TOW-ST SEAL 530W 14TH ST		11-11-3120		65.00	62373	9/08/20
8546	1	6/29/20		TOW FEE PD CALL		11-03-3170		125.00	62373	9/08/20
				S & M REPAIR LLC				320.00		
10469440	1	9/01/20		1442 S & T COMMUNICATIONS, INC ALARMS		15-44-2180		24.72	62374	9/08/20
10469440	2	9/01/20		ALARMS		21-40-2180		10.70	62374	9/08/20
10469440	3	9/01/20		ALARMS		23-41-2180		12.33	62374	9/08/20
10469440	4	9/01/20		ALARMS		11-23-2100		12.33	62374	9/08/20
10469440	5	9/01/20		ALARMS		11-17-2180		12.33	62374	9/08/20
10469440	6	9/01/20		INTERNET		21-40-2180		39.95	62374	9/08/20
10469440	7	9/01/20		INTERENT		23-41-2180		29.95	62374	9/08/20
10469440	8	9/01/20		STATIC IP		21-40-2180		9.95	62374	9/08/20
				S & T COMMUNICATIONS, INC				152.26		
S100173723.006	1	8/10/20	18775	407 SALINA SUPPLY COMPANY 3"&4" BUTTERFLY VALVES		21-40-3060		2748.65	62375	9/08/20
S100173893.001	1	8/03/20	18776	12" EXT 1969 MUELLER FIRE HYD		21-42-3050		619.65	62375	9/08/20
S100174474.001	1	8/14/20	18779	LID SEAL O-RING BAG FILTERS		21-40-3060		162.43	62375	9/08/20
S100176774.001	1	8/18/20	17323	3/4",1", 2" IPS COMP		21-42-3050		902.96	62375	9/08/20
S100176774.002	1	8/20/20	17323	COMP UNION CTS		21-42-3050		238.20	62375	9/08/20

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
SALINA SUPPLY COMPANY								4671.89		
2265 SCHERMERHORN, KATHY										
GEN20-337	1	9/08/20		ANIMAL CONTROL SEPTEMBER		11-05-2140	M	1500.00	62376	9/08/20
SCHERMERHORN, KATHY								1500.00		
413 SCHLOSSER, INC.										
72466	1	8/19/20		VFW ALLEY CONCRETE		11-11-4050		1120.00	62377	9/08/20
72477	1	8/20/20		VFW ALLEY CONCRETE		11-11-4050		2380.00	62377	9/08/20
SCHLOSSER, INC.								3500.00		
424 SHERMAN CO SHERIFF - BAST										
GEN20-338	1	8/20/20		PRISON CARE		11-03-2230	M	200.00	62378	9/08/20
SHERMAN CO SHERIFF - BAST								200.00		
427 SHORES NAPA										
15423020	1	8/25/20		FLEX COMB SET 7 PIECE		15-42-3020		50.67	62382	9/08/20
175166	1	7/27/20		BRASS HOSE FITTING		15-42-3120	N	4.68	62382	9/08/20
175174	1	7/27/20		BRASS HOSE END		15-42-3120		1.53	62382	9/08/20
175260	1	7/27/20		TOILET VALVE		15-40-3030		11.98	62382	9/08/20
175270	1	7/27/20	19152	OIL FILTER AND OIL		23-43-3060		18.90	62382	9/08/20
175352	1	7/28/20	19101	TIDE, TOWELS, TRASH BAGS, SANI		11-15-3120		31.15	62382	9/08/20
175380	1	7/28/20		HI POWER INV V BELT		21-42-3060		8.42	62382	9/08/20
175415	1	7/28/20		TOGGLE SWITCH		15-42-3120		13.49	62382	9/08/20
175488	1	7/29/20		SNAP RING PLIER & GLOVES		15-40-3020		83.09	62382	9/08/20
175518	1	7/29/20		WHEEL BEARING		15-40-3060		69.16	62382	9/08/20
175681	1	7/30/20		JIG SAW BLADES & M18 FUEL		15-42-3020		238.47	62382	9/08/20
175695	1	7/30/20		SAWZALL BLADES TORCH WITH CARB		15-42-3020		115.62	62382	9/08/20
175744	1	7/31/20		CAUTION TAPE		11-11-3120		17.38	62382	9/08/20
175746	1	7/31/20		SHOP BROOM		15-42-3120		30.51	62382	9/08/20
175808	1	7/31/20		WEED BURNER		11-11-3120		62.99	62382	9/08/20
175813	1	7/31/20		POLLY TEES AND PIPE		11-15-3120		6.68	62382	9/08/20
175869	1	7/31/20		CEMENT CONNECTOR		15-42-3050		11.30	62382	9/08/20
176206	1	8/04/20		HOSE REELS X 3		11-19-3020		179.97	62382	9/08/20
176417	1	8/05/20		LIGHT BULBS FUSE		11-13-3120		49.95	62382	9/08/20
176427	1	8/05/20	18970	BLADES X 3 MOWER 71P		11-11-3060		78.81	62382	9/08/20
176551	1	8/06/20	18971	PUMP SEAL, SERP BELT, PWR STEE		11-03-3170		54.07	62382	9/08/20
176568	1	8/06/20		BLADES X 3 MOWER 71C		11-11-3060		78.81	62382	9/08/20
176607	1	8/06/20		SCREWDRIVERS		15-42-3020		9.55	62382	9/08/20
176632	1	8/07/20	18971	POWER STEERING SEAL KIT HONDA		11-03-3170		27.89	62382	9/08/20
176697	1	8/07/20	18971	AIR FILTER HONDA		11-03-3170		6.89	62382	9/08/20
176866	1	8/10/20		BATTERIES		15-42-3060		245.23	62382	9/08/20
176893	1	8/10/20		IMPACT DRIVER		21-42-3020		34.49	62382	9/08/20
176895	1	8/10/20		SHOP TOWELS		21-42-3120		11.99	62382	9/08/20
177045	1	8/11/20		WIPER BLADES HONDA		11-03-3170		9.95	62382	9/08/20
177168	1	8/12/20		DISPOSABLE GLOVES		11-11-3120		5.09	62382	9/08/20
177181	1	8/12/20		BALL VALVES		15-40-3060		45.59	62382	9/08/20
177220	1	8/12/20		MOWER BLADES-BUSH HOG MOWER		11-11-3060		70.74	62382	9/08/20
177239	1	8/12/20		PAINT BRUSH		15-42-3120		13.06	62382	9/08/20
177321	1	8/13/20		BANDSAW/BRAKE CLEANER		15-40-3020		1726.27	62382	9/08/20
177352	1	8/13/20		BOLTS		15-42-3120		22.50	62382	9/08/20

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

427 SHORES NAPA										
177530	1	8/14/20		HARDWARE TO FIX KIOSK		05-01-4020		10.96	62382	9/08/20
177825	1	8/17/20		CASTERS		15-40-3060		34.86	62382	9/08/20
177846	1	8/17/20		PVC CAP		11-25-3060		.59	62382	9/08/20
177859	1	8/17/20		PRIMER/WET CEMENT		21-42-3120		24.47	62382	9/08/20
177902	1	8/18/20	18976	FRONT & REAR BRAKES VAN		11-06-3170		119.86	62382	9/08/20
178087	1	8/19/20		PLUGS		15-40-3060		37.01	62382	9/08/20
178210	1	8/20/20	18513	SPRAYER, MURIATIC ACID		11-17-3120		23.98	62382	9/08/20
178250	1	8/20/20		LIGHT CONTROL		15-42-3120		11.98	62382	9/08/20
178365	1	8/21/20		BALL VALVE, UNION, ADAPTER		11-25-3060		16.70	62382	9/08/20
178499	1	8/22/20		IMPACT SPRINKLER FLEX TAPE		11-19-3120		28.98	62382	9/08/20
178572	1	8/25/20		SPRINKLERS/TRASH BAGS/TOWELS		11-15-3120		87.12	62382	9/08/20
178572	2	8/25/20		GRABBER/SQUEEGE		11-15-3020		47.98	62382	9/08/20
178578	1	8/25/20		WRENCH ROPE LADDER		21-42-3020		132.95	62382	9/08/20
178586	1	8/24/20	18980	OIL & AIR FILTER		11-03-3170		25.56	62382	9/08/20
178604	1	8/24/20		MULTI VEHICLE ATF		11-03-3170		89.52	62382	9/08/20
178610	1	8/24/20		FILTER AND OIL, WIPES		15-40-3020		62.74	62382	9/08/20
178746	1	8/25/20		PVC CAP		21-40-3120		2.79	62382	9/08/20

SHORES NAPA								4204.92		
2219 STU CAMPBELL										
942863	1	8/23/20	18515	MUSEUM BOOKS		11-17-3120		39.80	62383	9/08/20

STU CAMPBELL								39.80		
2784 USD # 352										
GEN20-340	1	9/08/20		SCHOOL TAX AUGUST 2020		11-02-2050		28227.28	62384	9/08/20

USD # 352								28227.28		
3818 VENEGAS, JUAN										
GEN20-341	1	8/19/20		REIMBURSE OVERPAYMENT ON BILL		15-44-3180		74.25	62385	9/08/20

VENEGAS, JUAN								74.25		
2895 VISION CARE DIRECT ADM.										
PR20200814	1	8/14/20		VISION CARE DIR		11-00-0012	N	147.94	62316	8/21/20
PR20200814	2	8/14/20		VISION CARE DIR		15-00-0012	N	96.79	62316	8/21/20
PR20200814	3	8/14/20		VISION CARE DIR		21-00-0012	N	4.89	62316	8/21/20
PR20200814	4	8/14/20		VISION CARE DIR		23-00-0012	N	9.78	62316	8/21/20
PR20200828	1	8/28/20		VISION CARE DIR		11-00-0012	N	132.51	62320	9/04/20
PR20200828	2	8/28/20		VISION CARE DIR		15-00-0012	N	96.79	62320	9/04/20
PR20200828	3	8/28/20		VISION CARE DIR		21-00-0012	N	4.89	62320	9/04/20
PR20200828	4	8/28/20		VISION CARE DIR		23-00-0012	N	9.78	62320	9/04/20

VISION CARE DIRECT ADM.								503.37		
640 WAL*MART										
00907	1	7/27/20	18022	TRASH BAGS		11-25-3120		8.97	62387	9/08/20
00907	2	7/27/20	18022	POOL CONCESSION		11-25-3130		3.94	62387	9/08/20
01315	1	7/31/20	18024	POOL CONCESSION		11-25-3130		38.16	62387	9/08/20
01612	1	7/19/20	18018	POOL CONCESSIONS		11-25-3130		9.64	62387	9/08/20
01612	2	7/19/20	18018	POOL SUPPLIES		11-25-3120		24.60	62387	9/08/20

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

				640 WAL*MART							
02985	1	7/28/20		WELCOME CENTER SUPPLIES		11-21-3120		25.62	62387	9/08/20	
03130	1	8/11/20		PRINTER		15-40-3120		130.80	62387	9/08/20	
03737	1	8/15/20		FAN, HOLE PUNCH		11-03-3120		53.28	62387	9/08/20	
05453	1	7/20/20		POWER PLANT SUPPLIES		15-40-3120		89.81	62387	9/08/20	
05588	1	7/22/20		32GB SD CARDS		11-03-3060		23.88	62387	9/08/20	
06758	1	7/31/20	18025	POOL CONCESSION		11-25-3130		7.89	62387	9/08/20	
07082	1	7/27/20	18021	POOL CONCESSION		11-25-3130		52.04	62387	9/08/20	
07265	1	7/29/20		PAPER TOWELS		11-21-3120		9.28	62387	9/08/20	
07300	1	7/29/20	18023	POOL CONCESSION		11-25-3130		27.92	62387	9/08/20	
07358	1	8/05/20		CLEANING SUPPLIES POOL		11-25-3120		31.02	62387	9/08/20	
07878	1	8/11/20	18510	PHOTO REPRINTS		11-17-3130		24.44	62387	9/08/20	
08066	1	8/09/20		CLEANING SUPPLIES		11-03-3120		29.92	62387	9/08/20	
08358	1	7/22/20		CAR SEATS		11-06-3170		99.96	62387	9/08/20	
08406	1	7/22/20		POOL CONCESSIONS		11-25-3130		46.40	62387	9/08/20	
09315	1	7/16/20		POOL CONCESSIONS		11-25-3130		51.84	62387	9/08/20	
2134	1	8/05/20		PENS CUPS CREAMER PAPER TOWELS		15-40-3120		108.10	62387	9/08/20	
2256	1	7/16/20		PAPER TOWELS/TOILET PAPER		15-42-3120		66.20	62387	9/08/20	
6055	1	7/25/20	18020	POOL SUPPLIES/BANDAGES		11-25-3120		45.33	62387	9/08/20	
6055	2	7/25/20	18020	POOL CONCESSIONS		11-25-3120		60.58	62387	9/08/20	
8357	1	7/22/20		OFFICE SUPPLIES		15-44-3120		39.20	62387	9/08/20	

WAL*MART								1108.82			

***** REPORT TOTAL *****								288637.15			

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	5,842.63		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		5,842.63	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,161.67		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,161.67	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	546.59		
21-00-0001	WATER CASH	SS/MED EMPE WAT		546.59	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	256.57		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		256.57	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	5,842.63		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		5,842.63	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,161.67		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,161.67	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	546.59		
21-00-0001	WATER CASH	SS/MED EMPE WAT		546.59	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	256.57		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		256.57	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	9,665.84		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		9,665.84	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,074.53		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,074.53	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	707.38		
21-00-0001	WATER CASH	FED TAX WAT		707.38	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	205.64		
23-00-0001	SEWER CASH	FED TAX SEW		205.64	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	3,096.16		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		3,096.16	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,149.33		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,149.33	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	349.46		
21-00-0001	WATER CASH	STATE TAX WAT		349.46	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	119.05		
23-00-0001	SEWER CASH	STATE TAX SEW		119.05	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 8/18	5,437.56		
07-00-0001	SELF INSUR CASH	STOP LOSS 8/18		5,437.56	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 8/25	2,251.42		
07-00-0001	SELF INSUR CASH	STOP LOSS 8/25		2,251.42	1
12-01-6010	BOND & INT. BOND PRIN	2017 ST BOND	235,000.00		
12-00-0001	BOND & INTEREST CASH	2017 ST BOND		235,000.00	1
12-01-6010	BOND & INT. BOND PRIN	2017 ST BOND	27,406.25		
12-00-0001	BOND & INTEREST CASH	2017 ST BOND		27,406.25	1
38-01-4080	CAP IMP RES FUND WATER UTILITY	WATER BOND PMT	147,568.75		
38-00-0001	CAP IMP RES FUND CASH	WATER BOND PMT		147,568.75	1
		Journal Total :	452,646.29	452,646.29	
		Sub Total	452,646.29	452,646.29	
		** Report Total **	452,646.29	452,646.29	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	7,688.98	7,688.98
11	GENERAL	24,447.26	24,447.26
12	BOND AND INTEREST	262,406.25	262,406.25
15	ELECTRIC UTILITY	7,547.20	7,547.20
21	WATER UTILITY	2,150.02	2,150.02
23	SEWER UTILITY	837.83	837.83
38	CAPITAL RESERVE	147,568.75	147,568.75
TOTALS		452,646.29	452,646.29

** 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	7,688.98	7,688.98-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	7,688.98	.00	7,688.98
11-00-0001	GENERAL OPERATING CASH	.00	24,447.26	24,447.26-
11-00-0011	GENERAL EMP TAX A/P	24,447.26	.00	24,447.26
12-00-0001	BOND & INTEREST CASH	.00	262,406.25	262,406.25-
12-01-6010	BOND & INT. BOND PRIN	262,406.25	.00	262,406.25
15-00-0001	ELECTRIC CASH	.00	7,547.20	7,547.20-
15-00-0011	ELECTRIC EMP TAX A/P	7,547.20	.00	7,547.20
21-00-0001	WATER CASH	.00	2,150.02	2,150.02-
21-00-0011	WATER EMP TAX A/P	2,150.02	.00	2,150.02
23-00-0001	SEWER CASH	.00	837.83	837.83-
23-00-0011	SEWER EMP TAX A/P	837.83	.00	837.83
38-00-0001	CAP IMP RES FUND CASH	.00	147,568.75	147,568.75-
38-01-4080	CAP IMP RES FUND WATER UTILITY	147,568.75	.00	147,568.75
TRANSACTION TOTALS		452,646.29	452,646.29	.00

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,937.90		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,937.90	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,105.55		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,105.55	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	602.26		
21-00-0001	WATER CASH	SS/MED EMPE WAT		602.26	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	256.57		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		256.57	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,937.90		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,937.90	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,105.55		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,105.55	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	602.26		
21-00-0001	WATER CASH	SS/MED EMPE WAT		602.26	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	256.57		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		256.57	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,831.04		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,831.04	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,974.37		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,974.37	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	789.45		
21-00-0001	WATER CASH	FED TAX WAT		789.45	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	205.64		
23-00-0001	SEWER CASH	FED TAX SEW		205.64	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,080.29		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,080.29	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,110.62		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,110.62	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	389.76		
21-00-0001	WATER CASH	STATE TAX WAT		389.76	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	119.05		
23-00-0001	SEWER CASH	STATE TAX SEW		119.05	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 9/01	6,134.05		
07-00-0001	SELF INSUR CASH	STOP LOSS 9/01		6,134.05	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC TRAN	2,779.92		
15-00-0001	ELECTRIC CASH	CC TRAN		2,779.92	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	10,750.88		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		10,750.88	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	2,428.27		
15-00-0001	ELECTRIC CASH	BCBS ELPR		2,428.27	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	2,844.43		
15-00-0001	ELECTRIC CASH	BCBS ELDI		2,844.43	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	1,991.58		
15-00-0001	ELECTRIC CASH	BCBS ELCG		1,991.58	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	465.82		
21-00-0001	WATER CASH	BCBS WAPR		465.82	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	940.86		
21-00-0001	WATER CASH	BCBS WADI		940.86	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	355.98		
23-00-0001	SEWER CASH	BCBS SETR		355.98	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	545.20		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
23-00-0001	SEWER CASH	BCBS SECO		545.20	1

Journal Total : 54,541.77 54,541.77

Sub Total 54,541.77 54,541.77

** Report Total ** 54,541.77 54,541.77

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	6,134.05	6,134.05
11	GENERAL	14,787.13	14,787.13
15	ELECTRIC UTILITY	17,340.29	17,340.29
21	WATER UTILITY	3,790.41	3,790.41
23	SEWER UTILITY	1,739.01	1,739.01
45	EMPLOYEE BENEFIT	10,750.88	10,750.88
TOTALS		54,541.77	54,541.77

** 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	6,134.05	6,134.05-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	6,134.05	.00	6,134.05
11-00-0001	GENERAL OPERATING CASH	.00	14,787.13	14,787.13-
11-00-0011	GENERAL EMP TAX A/P	14,787.13	.00	14,787.13
15-00-0001	ELECTRIC CASH	.00	17,340.29	17,340.29-
15-00-0011	ELECTRIC EMP TAX A/P	7,296.09	.00	7,296.09
15-40-1050	ELEC. PROD. INSURANCE	2,428.27	.00	2,428.27
15-42-1050	ELEC. DIST. INSURANCE	2,844.43	.00	2,844.43
15-44-1050	ELEC. COMM & GEN INSURANCE	1,991.58	.00	1,991.58
15-44-2140	ELEC. COMM & GEN PROF. SERV.	2,779.92	.00	2,779.92
21-00-0001	WATER CASH	.00	3,790.41	3,790.41-
21-00-0011	WATER EMP TAX A/P	2,383.73	.00	2,383.73
21-40-1050	WATER PROD. INSURANCE	465.82	.00	465.82
21-42-1050	WATER DIST. INSURANCE	940.86	.00	940.86
23-00-0001	SEWER CASH	.00	1,739.01	1,739.01-
23-00-0011	SEWER EMP TAX A/P	837.83	.00	837.83
23-41-1050	SEWER TREATMENT INSURANCE	355.98	.00	355.98
23-43-1050	SEWER COLL. INSURANCE	545.20	.00	545.20
45-00-0001	EMP BENEFITS CASH	.00	10,750.88	10,750.88-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	10,750.88	.00	10,750.88
TRANSACTION TOTALS		54,541.77	54,541.77	.00

PAYROLL REGISTER

ORDINANCE #2020-P17

8/21/2020

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	77,445.35
ELECTRIC	28,915.65
WATER	7,306.72
SEWER	3,402.89
TOTAL	<u>117,070.61</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2020

CITY CLERK

MAYOR

PAYROLL REGISTER

ORDINANCE #2020-P18

9/4/2020

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	52,498.43
ELECTRIC	28,181.66
WATER	8,034.27
SEWER	3,402.89
TOTAL	<u>92,117.25</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2020

CITY CLERK

MAYOR



ORDINANCE NO. 1732

AN ORDINANCE GRANTING APPROVAL OF A CONDITIONAL USE PERMIT FOR THE OPERATION OF A MEAT PROCESSING PLANT ON CERTAIN LANDS LOCATED IN THE CITY OF GOODLAND, KANSAS. UNDER THE AUTHORITY GRANTED BY THE ZONING REGULATIONS OF THE CITY OF GOODLAND, KANSAS.

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

SECTION 1. APPROVAL AND CONDITIONS.

That having received a recommendation from the Building Official, and proper notice having been given and hearing held as provided by law and under the authority of and subject to the provisions of the City of Goodland, Kansas Zoning Regulations, a Conditional Use Permit for the operation of a meat processing plant is hereby approved subject to the following conditions:

- (a) None.

SECTION 2. LEGAL DESCRIPTION.

That this conditional use permit shall be valid for property leally described as follows:

CONDITIONAL USE PERMIT CASE NO. 2020-01

An industrial Tract site No. 2, being a tract 400 by 340 feet in the City Industrial Park, located in the Southwest Corner of the Southwest Quarter (SW/4) of Section Eight (8), Township Eight (8) South, Range Thirty-nine (39) West of the Sixth P.M., Sherman County, Kansas.

SECTION 3. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

PASSED AND ADOPTED this 8th day of September, 2020, by the Governing Body of the City of Goodland, Kansas.

John Garcia, Mayor

ATTEST:

Mary P. Volk, City Clerk



DRAFT ORDINANCE NO. 1

AN ORDINANCE PERTAINING TO CORNER LOTS IN R-1 and R-2 RESIDENTIAL DISTRICTS; AMENDING SECTIONS 19-602, 19-452, AND 19-453 OF THE CODE OF ORDINANCES OF THE CITY OF GOODLAND, KANSAS RELATING THERETO.

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

SECTION 1. That Sec. 19-602 of the Code of Ordinances of the City of Goodland, Kansas is hereby amended to read as follows:

Sec. 19-602. - Yard regulations.

A. Minimum Yard Requirements: The yard requirements heretofore established in all districts shall be adjusted in the following cases:

(1) Where the property fronts on two intersecting streets (a corner lot), such lot shall maintain the established building line on both streets, except in the following cases:

(a) Where no building line is established, the minimum side yard requirement along such street shall be 15 feet.

B. Where more than half of the buildings on a frontage have observed a front yard greater or less than required then:

(1) Where a building to be erected on a parcel of land that is within 100 feet of existing buildings on both sides, the minimum front yard shall be a line drawn between the two closest front corners of adjacent buildings on the two sides, or

(2) Where a building to be erected on a parcel of land that is within 100 feet of an existing building on one side only, such building may be erected as close to the street as the existing adjacent building.

SECTION 2. That Sec. 19-452 of the Code of Ordinances of the City of Goodland, Kansas is hereby amended to read as follows:

Sec. 19-452. - "R-1" Residential – Single-family and two-family district.

1. Intent: The intent of this district is to provide for low-density residential development, including those uses which reinforce residential neighborhoods, and to allow certain public facilities.

2. Permitted Uses. Generally, single-family dwellings, two-family dwellings, churches and community centers, governmental office buildings, golf courses, limited agricultural and nursery uses, and related accessory uses are permitted. For a general listing of permitted and conditional uses, see Article V of these regulations. The permitted uses will be determined based on compatibility with other uses permitted in the district and with uses listed in Article V.
3. Conditional uses: For a specific listing of Conditional uses, see Article V.
4. Intensity of Use Regulations: Except as modified by the provisions of Article VI:

A. Minimum lot area:	8,400 square feet for single-family dwellings.
	4,500 square feet per dwelling unit for two-family dwellings, with a minimum lot size of 9,000 square feet.
	Lots platted prior to the adoption of these regulations shall have an area of not less than 7,000 square feet.
B. Minimum lot width:	Seventy-five (75) feet.
C. Lot coverage;	The combined area of the main building and accessory buildings shall not cover more than fifty (50) percent of the total area of the lot.

5. Height Regulations: Maximum structure height: 35 feet.
6. Yard Regulations: Except as modified by the provisions of Article VI, minimum yard depths shall be as follows:

A. Front Yard:	60 feet from the center of the street or the established building line.
B. Side Yard:	Side yards shall not be less than 10 percent of the lot width, such setbacks shall be no less than 6 feet. See Sec. 19-602 for corner lots.
C. Rear Yard:	12 feet.

SECTION 3. That Sec. 19-453 of the Code of Ordinances of the City of Goodland, Kansas is hereby amended to read as follows:

Sec. 19-453. – “R-2” Residential – Multifamily district.

1. Intent: The intent of this district is to provide for moderate to high density residential development, including two-family, multifamily and higher density single-family dwellings, in a manner which will encourage a strong residential neighborhood.
2. Permitted Uses: Generally, two-family dwellings, multifamily, single-family dwellings, parks, educational and religious uses are permitted. For a general listing of permitted and conditional uses see Article V of these regulations. The permitted

uses will be determined based on compatibility with other uses permitted in the district and with uses listed in Article V.

3. Conditional uses: For a specific listing of Conditional uses, see Article VI.

4. Intensity of Use Regulations: Except as modified by the provisions of Article V:

A. Minimum lot area:	7,000 square feet for single-family dwellings.
	4,000 square feet per dwelling unit for two-family dwellings, with a minimum lot size of 8,000 square feet.
	2,000 square feet per dwelling unit for multifamily, with a minimum lot size of 8,000 square feet.
B. Minimum lot width:	Seventy-five (75) feet.
C. Lot coverage;	The combined area of the main building and accessory buildings shall not cover more than fifty (50) percent of the total area of the lot.

5. Height Regulations: Maximum structure height: 35 feet.

6. Yard Regulations: Except as modified by the provisions of Article VI, minimum yard depths shall be as follows:

A. Front Yard:	60 feet from the center of the street or the established building line.
B. Side Yard:	Side yards shall not be less than 10 percent of the lot width, such setbacks shall be no less than 6 feet. See Sec. 19-602 for corner lots.
C. Rear Yard:	12 feet.

SECTION 3. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

PASSED AND ADOPTED this 8th day of September, 2020, by the Governing Body of the City of Goodland, Kansas.

John Garcia, Mayor

ATTEST:

Mary P. Volk, City Clerk

ORIGINAL SECTIONS CHANGED

Sec. 19-602. - Yard regulations.

A. Minimum Yard Requirements: The yard requirements heretofore established in all districts shall be adjusted in the following cases:

(1) Where the property fronts on two intersecting streets (a corner lot), such lot shall maintain a front yard setback on both streets, except in the following cases:

(a) Where no lots within the same block front on one of the two intersecting streets, the side yard requirement along such street shall be 15 feet, subject to the provisions of paragraph (1) above.

(2) Double frontage lots shall maintain the required front yard setback along both frontages.

B. Where more than half of the buildings on a frontage have observed a front yard greater or less than required then:

(1) Where a building to be erected on a parcel of land that is within 100 feet of existing buildings on both sides, the minimum front yard shall be a line drawn between the two closest front corners of adjacent buildings on the two sides, or

(2) Where a building to be erected on a parcel of land that is within 100 feet of an existing building on one side only, such building may be erected as close to the street as the existing adjacent building.

Sec. 19-452. – “R-1” Residential – Single-family and two-family district.

1. Intent: The intent of this district is to provide for low-density residential development, including those uses which reinforce residential neighborhoods, and to allow certain public facilities.
2. Permitted Uses. Generally, single-family dwellings, two-family dwellings, churches and community centers, governmental office buildings, golf courses, limited agricultural and nursery uses, and related accessory uses are permitted. For a general listing of permitted and conditional uses, see Article V of these regulations. The permitted uses will be determined based on compatibility with other uses permitted in the district and with uses listed in Article V.
3. Conditional uses: For a specific listing of Conditional uses, see Article V.
4. Intensity of Use Regulations: Except as modified by the provisions of Article VI:

A. Minimum lot area:	8,400 square feet for single-family dwellings.
	4,500 square feet per dwelling unit for two-family dwellings, with a minimum lot size of 9,000 square feet.
	Lots platted prior to the adoption of these regulations shall have an area of not less than 7,000 square feet.
B. Minimum lot width:	Seventy-five (75) feet.
C. Lot coverage;	The combined area of the main building and accessory buildings shall not cover more than fifty (50) percent of the total area of the lot.

5. Height Regulations: Maximum structure height: 35 feet.
6. Yard Regulations: Except as modified by the provisions of Article VI, minimum yard depths shall be as follows:

A. Front Yard:	60 feet from the center of the street or the established building line.
B. Side Yard:	Side yards shall not be less than 10 percent of the lot width, such setbacks shall be no less than 6 feet and need be no greater than 15 feet. However, for dwellings and accessory structures located on corner lots there shall be side yard setback from the intersecting street of not less than 15 feet, in case such lot is back to back with another corner lot and 25 feet in every other case.
C. Rear Yard:	12 feet.

Sec. 19-453. – “R-2” Residential – Multifamily district.

1. Intent: The intent of this district is to provide for moderate to high density residential development, including two-family, multifamily and higher density single-family dwellings, in a manner which will encourage a strong residential neighborhood.
2. Permitted Uses: Generally, two-family dwellings, multifamily, single-family dwellings, parks, educational and religious uses are permitted. For a general listing of permitted and conditional uses see Article V of these regulations. The permitted uses will be determined based on compatibility with other uses permitted in the district and with uses listed in Article V.
3. Conditional uses: For a specific listing of Conditional uses, see Article VI.
4. Intensity of Use Regulations: Except as modified by the provisions of Article V:

A. Minimum lot area:	7,000 square feet for single-family dwellings.
	4,000 square feet per dwelling unit for two-family dwellings, with a minimum lot size of 8,000 square feet.
	2,000 square feet per dwelling unit for multifamily, with a minimum lot size of 8,000 square feet.
B. Minimum lot width:	Seventy-five (75) feet.
C. Lot coverage;	The combined area of the main building and accessory buildings shall not cover more than fifty (50) percent of the total area of the lot.

5. Height Regulations: Maximum structure height: 35 feet.
6. Yard Regulations: Except as modified by the provisions of Article VI, minimum yard depths shall be as follows:

A. Front Yard:	60 feet from the center of the street or the established building line.
B. Side Yard:	Side yards shall not be less than 10 percent of the lot width, such setbacks shall be no less than 6 feet and

	need be no greater than 10 feet. However, for dwellings and accessory structures located on corner lots there shall be side yard setback from the intersecting street of not less than 15 feet, in case such lot is back to back with another corner lot and 25 feet in every other case.
C. Rear Yard:	12 feet.



DRAFT ORDINANCE NO. 2

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS; INCORPORATING BY REFERENCE THE “UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES,” 36TH EDITION; PROVIDING CERTAIN PENALTIES AND AMENDING SECTION 12-101 OF THE CODE OF ORDINANCES OF THE CITY OF GOODLAND, KANSAS RELATING THERETO.

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

SECTION 1. REPEAL AND REPLACE. Section 12-101 of the Goodland Municipal Code is hereby repealed and replaced with a new Section 12-101 which shall read as follows:

Sec. 12-101. Incorporating uniform public offense code.

There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Goodland, Kansas, that certain code known as the “Uniform Public Offense Code,” 36th Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. Said Uniform Public Offense Code shall be incorporated in its entirety with the exception of:

- Section 9.9.1 “Unlawful Possession of Marijuana and Tetrahydrocannabinols,”
- Section 9.9.2 “Unlawful Possession of Drug Paraphernalia and Simulated Controlled Substances,”
- Section 9.9.3 “Unlawful Distribution of Controlled Substances,”
- Section 9.9.4 “Unlawful Possession of Controlled Substances,”
- Section 9.9.5 “Unlawful Possession of a Simulated Substance,” and
- Section 9.9.6 “Distribution of a Non-controlled Substance.”

No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped “Official Copy as Adopted by Ordinance No. 17__,” and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be opened to inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all Administrative Departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Uniform Public Offense Code similarly marked, as may be deemed expedient.

SECTION 2. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

PASSED AND ADOPTED this 8th day of September, 2020, by the Governing Body of the City of Goodland, Kansas.

John Garcia, Mayor

ATTEST:

Mary P. Volk, City Clerk

Uniform Public Offense Code for Kansas Cities, 36th Edition

The following changes have been made:

- Addition of definition “explosives” to Article 1, Section 1.1 Definitions.
- Addition of new section 10.29 “Violation of a Public Health Order”, making it a Class C violation to violate, refuse, or fail to comply with a written order from the County Health Officer. This section was added to mirror ordinances adopted in several cities during the COVID-19 pandemic as a mechanism for enforcement for county health orders through municipal court.
- Changes to the following sections;
 - Section 5.7 “Selling, Giving or Furnishing Cigarettes or Tobacco Products to a Minor”
 - On December 20, 2019, the President signed legislation amending the Federal Food, Drug, and Cosmetic Act. The Act made it illegal for a retailer to sell any tobacco product --including cigarettes, cigars, and e-cigarettes -- to anyone under the age of 21. While Kansas has not raised the smoking age under state law, the League has made the decision to change the purchasing age of cigarettes to 21 to match federal law. A city can through the adoption of an ordinance to make stricter.
 - Section 10.1 “Criminal Use of Weapons”
 - Deleted (a) 4-10, (d), (e), (f) in compliance with K.S.A. 12-16,124 which prohibits a city from adopting or enforcing any ordinance governing the requirement of fees, licenses or permits for, the commerce in or the sale, purchase, transfer, ownership, storage, carry, transporting or taxation of firearms or ammunition, or any component or combination thereof. Section (b) updated to match the deletions in Section 10.1(a).
 - Section 10.1.1 Criminal Carrying of a Weapon
 - Deleted (a) (4) to comply with the requirements of K.S.A. 12-16,124.
- Deletion of the following sections;
 - Section 10.2 “Possession of a Firearm Under the Influence”
 - Deleted 10.2 to comply with K.S.A. 12-16,124.
 - Section 10.3 “Criminal Distribution of Firearms to a Felon”
 - Deleted 10.3 to comply with K.S.A. 12-16,124.
- Corrections in the following sections;
 - Section 5.1.3, citation adjusted, changed to K.S.A. 21-5611
 - Section 6.24, numbering adjusted
 - Section 11.9., citation adjusted, changed to K.S.A. 21-6405