



CITY COMMISSION AGENDA
MONDAY, SEPTEMBER 21, 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 COMMENT**
- 3. CONSENT AGENDA**
 - A. 09-08-20 Commission Meeting Minutes
 - B. 09-16-20 Special Commission Meeting Minutes
 - C. Appropriation Ordinances 2020-18; 2020-18A; 2020-P18
- 4. ORDINANCES AND RESOLUTIONS**
 - A. Ordinance 1733: Corner Lot Setbacks
 - B. Ordinance 1734: Uniform Public Offense Code 2020
 - C. Resolution: 1568: Changes to Cemetery Rules and Regulations
- 5. FORMAL ACTIONS**
 - A. Topside Aquatics Incentives
 - B. Accessible Parking Spaces on Main Street
 - C. Transfer of Property at 1008 Main Ave.
 - D. SPARK MOU with Sherman County
- 6. REPORTS**
 - A. City Manager
 - B. Fire Chief/Building Inspector
 - C. Director of Public Power
 - D. Parks and Recreation Director
 - E. City Commissioners
 - F. Mayor
- 7. 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.
- 8. ADJOURNMENT**
 - A. Next Regular Meeting: Monday, October 5, 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 21, 2020
SUBJECT: Agenda Report

Consent Agenda:

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

Ordinances and Resolutions:

A. Ordinance 1733: Corner Lot Setbacks

Ordinance 1733 was reviewed by Commissioners at the September 8 meeting and recommended to be brought back for action. The ordinance would loosen regulations pertaining to corner lots so that construction comply with the building line of both streets, or that a house has a 15-foot side yard if no building line is already established.
RECOMMENDED MOTION: I move that we approve Ordinance 1733.

B. Ordinance 1734: Uniform Public Offense Code 2020

The UPOC for 2020 was reviewed by Commissioners at the September 8 meeting and recommended to be brought back for action. The ordinance would adopt the changes to public offense laws discussed at the previous meeting.
RECOMMENDED MOTION: I move that we approve Ordinance 1734.

C. Resolution 1568: Changes to Cemetery Rules and Regulations

The Cemetery Advisory Board met on September 10 to review and discuss changes to the Cemetery Rules and Regulations. We had one weekend a few weeks back where the cemetery had three burials on the same day, spaced one hour apart. Although this scenario is not common, it did create some congestion and tight timelines at the cemetery. The Cemetery Board is recommending changes to the Rules and Regulations to require at least two hours before funeral services.
RECOMMENDED MOTION: I move that we approve Resolution 1568.

Formal Actions:

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. Commissioners

discussed the request from Topside Aquatics at the September 8 meeting and recommended that the topic be brought back for action.

B. Accessible Parking Spaces on Main Street

Brian was able to make contact with Ray Petty, Great Plains ADA Center Technical Assistance Coordinator. Ray told Brian that the person he had spoken with years back was wrong on not needing handicapped parking on public streets. Handicapped parking is in fact required on public streets. He also advised that it would not be a good idea to move the sign one way or the other. He did say the sign could be put on the building, but it has to be in direct sight of the driver. This is why the sign needs to be in the center of the stall so that it is in direct sight of the driver and does not give question as to where the parking stall is located.

C. Transfer of Property at 1008 Main Ave.

The property at 1008 Main Ave. has been a problem for the City for several years. Surrounding property owners on Main Street complained about the property due to the water that was coming into their buildings due to the holes in the roof at 1008 Main. The City Commission at the time abated this issue by going through the unfit structure process and installing a new roof on the property, costing the City \$34,000 at the time. The property owner then sold the property on eBay, with the new buyer unaware of the building's condition or tax assessments levied from the roof work. The City then purchased the property from the new buyer for \$8,000 after it developed a plan with Northwest Tech to gift them the building. The plan was to have the City work with Northwest Tech to get grant funding for materials, and the school would use its students for labor and education in fixing the building up. Northwest Tech has plans to turn this building into an event space and house their Endowment Association, and they are prepared to move forward with their plans. Thus, the request is for the City Commission to authorize the transfer of this property to Northwest Tech. Photos of the inside of 1008 Main are included in your Agenda Packet.

D. SPARK MOU with Sherman County

According to County Clerk Ashley Mannis, the Sherman County Reimbursement/Direct Aid SPARK plan has been approved by the State of Kansas Office of Recovery. In order for the County to disburse funds to the City of Goodland, they will need an MOU in place, which is included in your Agenda Packet. I recommend approval of the MOU.

RECOMMENDED MOTION: I move that we approve the Memorandum of Understanding with Sherman County as presented.

Reports:

A. City Manager

- ED Board update
- GAC alley
- IFB's out

B. Fire Chief/Building Inspector

Brian James, Fire Chief/Building Inspector, will give his Department Head report to the Commissioners.

C. Director of Public Power

Dustin Bedore, Director of Public Power, will give his Department Head report to the Commissioners.

D. Parks and Recreation Director

Danny Krayca has been promoted to Parks and Recreation Director and will give his Department Head report to the Commissioners.

GOODLAND CITY COMMISSION
Regular Meeting

September 8, 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, LeAnn Taylor – Municipal Court Judge/Clerk, Joshua Jordan – IT Director, Kenton Keith – Street Superintendent, Neal Thornburg – Water/Sewer Superintendent, Danny Krayca – Parks Superintendent, Brian James – Fire Chief, Frank Hayes – Police Chief, Mary Volk - City Clerk and Andrew Finzen - City Manager.

Mayor Garcia led Pledge of Allegiance

PUBLIC HEARING

- A. Conditional Use Permit: 580 E. Armory Rd.** – Mayor Garcia opened public hearing at 5:01 p.m. Andrew stated, the City is in receipt of an application for a Conditional Use Permit to turn the property at 580 E. Armory Rd into an animal processing plant. The property is zoned I-1 so to use property in this manner, a Conditional Use Permit is required. We received the application, published notice in the paper and now hold hearing. If commission is in favor, they need to approve Ordinance 1732 later in meeting. With a Conditional Use Permit, Commission can require conditions appropriate for the business. Stephen West stated, we would like to thank Commission for listening to our proposal. Black Hide Beef Company, new business on Main Street have experienced issues processing animals. They are currently processing animals at two locations outside of Goodland which is affecting beef supply. Black Hide Beef Company is owned by Chance and Paige Cranston. We have asked potential financial partners to be present tonight, Jena and Mason Mackley and Randy Topliff. We looked at building a new plant but cost did not make sense. The old plant operated in the 1970's and we would like to renovate to operate plant. We believe will create six new jobs and keeps local business in community. We plan to process fifteen to twenty animals a week. This group of investors want to do things right and abide by regulations. Plant makes sense to Black Hide Beef Company. We still need to assess costs to renovate building since it has not operated in some time. In addition, we need approval by Kansas Department of Agriculture. We feel the viable option is to create new business and help our local business. It is a win-win situation for community. Commissioner Farris asked, are you doing business for individual people? Stephen stated, we are also working with a company in Colorado that is having trouble getting beef processed so we will start by helping two retail businesses. At some point we will look at doing business for individuals. Andrew stated, with this request we normally look at what business creates for neighborhood. Stephen stated, we hope it will not create an odor, but cannot guarantee. The process is primarily contained and we will contract with rendering company to haul waste. If animals are scheduled right they will not be corralled long. We are an agriculture community but cannot guarantee there to be no odor. We want a top notch facility. Mayor Garcia asked, you plan on doing six to eight head per day? Stephen stated, fifteen to twenty per week. We would like to refine process before we open up to anyone. Mayor Garcia stated, this is a win-win situation. I have done some research and the State has emailed me indicating the entire state is having problems getting beef processed timely. Black Hide Beef Company has a lot of traffic and anytime can create jobs we should welcome to community. Vice-Mayor Thompson stated, it is a need across the country; I have no issue and wish you luck. Stephen stated, we have a lot of work ahead of us. Commissioner Farris stated, I think it is a good idea and am in agreement with business. Commissioner Brumbaugh stated, my questions have been answered, I have no problem with business. The concerns brought to me were length of time and number of animals corralled. Mayor Garcia closed public hearing close 5:15 p.m.

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PUBLIC COMMENT

- A. John Hendrich** – John stated, I live by airport and had a concern about odor of facility as a slaughter house. My questions have been answered, but the stench at the sewer plant has been real bad this year and needs to be fixed.

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 and 2020-P17A
ON A MOTION by Vice-Mayor Thompson to approve Consent Agenda **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 5-0.**

ORDINANCES AND RESOLUTIONS

- A. Ordinance 1732: Conditional Use Permit at 580 E. Armory Rd.** – Andrew stated, ordinance approves Conditional Use Permit at 580 E. Armory Rd. without conditions. **ON A MOTION** by Commissioner Howard to approve Ordinance 1732: Conditional Use Permit at 580 E. Armory Rd. **seconded** by Commissioner Farris. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

- A. Unfit Structure at 1521 Kansas Ave** - Andrew stated, thirty days has lapsed since property was addressed at August 3rd meeting when property was designated as unfit structure. City has not seen improvement to property and recommend bids for demolition for property. **ON A MOTION** by Vice-Mayor Thompson to obtain bids for demolition for the property at 1521 Kansas Ave. **seconded** by Commissioner Brumbaugh. **MOTION carried on a VOTE of 5-0.**

DISCUSSION

- A. Topside Aquatics** - Andrew stated, Topside Aquatics was granted discounted electric rates as part of incentive package for six months; they would like to continue rates. Shannon Cure stated, I am on the board for Topside Aquatics. We are a fitness facility open to Goodland and surrounding communities. We opened in February then closed in March with COVID. June 1st we reopened with no issue. We have worked hard to set a membership rate affordable to the community and offer a variety of programs that benefit community. We believe we will have more members this fall. Our incentive started February 1st and we shut down everything we could during COVID and applied for grant assistance. We would like to continue the incentive. Currently we have 188 annual memberships and 7 monthly memberships so we are generating interest from surrounding communities. We used Dane Hansen grant money to fund facility. We are discussing facility with a pool in Connecticut that is trying to evaluate utilization of a similar pool. We created a partnership with NWKT College and USD 352. We are trying to reach out and be beneficial to community. Our staff is completely volunteer so our bills are our costs. Our pool is salt water. This is last month of our incentive and if we go to regular rate, it would double our bill. We would like to propose a six month extension or a permanent partnership for a non-profit business. Mayor Garcia stated, when the board started they were aggressive to bring business to fruition. It is an asset to community. They will continue to pay utilities but trying to create a venue for project to move forward. The fact that it is in our community is a success. Commissioner Howard asked, what is annual membership cost? Shannon stated, single is \$240, then a graduated rate based on number of people. A three to four person membership is \$360 then five and above \$520. It is very reasonable but we will have to

address again in February yet create interest. Once people get in the door they enjoy facility. Commissioner Farris stated, I feel we need to extend at least six months. Commissioner Brumbaugh stated, I no longer sit on the board. The cost of an electric bill at full rate is almost equal to their rent. It will be their largest expense that will not go away. I am in favor of extending incentive. Shannon stated, we run two big humidifiers and fans all day which are a major expense. Vice-Mayor Thompson stated, on one hand for community fairness who else will come wanting utilities at cost? On the other hand, this is a non-profit organization and an asset to community. I feel correct answer is in the middle. We should extend six months then look at a rate structure for non-profit organizations in community.

B. Accessible Parking Spaces on Main Street - Andrew stated, we received a request to remove the ADA parking at the corner of 11th and Main. Mayor Garcia stated, I have received some calls on the issue and visited with Darla Mosbarger. We feel we have come up with a solution to keep everyone happy and benefit the public. Take the handicap sign and move it north where blue handicap marking ends and no parking area begins. It would remove sign from in front of her business and we still have handicap parking. If we place it on 11th Street, there is problem with ice in winter. Vice-Mayor Thompson asked, why do you want it moved? Darla stated, we are trying to get more exposure and it is hard to get a good picture without the sign in the middle of the picture. The Plains Heating sign makes it difficult to get publicity in photo. We do not understand why it is not closer to the intersection. Vice-Mayor Thompson stated, that could be an ADA issue. Dakota Roubideaux, Building Inspector stated, closer to intersection creates a sight triangle issue. Andrew Brunner, EBH Engineer stated, it would also be a problem for a van. Mayor Garcia stated, all we want to do is move sign, not the parking spot. Commissioner Howard stated, I believe the sign has to be in front of the handicap parking area. Brian stated, it has to be visibly marked with a sign. The yellow marking is there to mark no parking because of sight triangle issue to prevent accidents. Darla stated, another suggestion, many handicap customers parking there are drivers of the vehicle not passengers. I know it would no longer be van accessible if moved around the corner on 11th Street but it would help the drivers. Just want to know if something can be done to help the public and a business as long as it fits regulations. Vice-Mayor Thompson stated, I am not opposed to moving sign but need to have someone look at ADA regulations first. Brian stated, I have a call into ADA. Andrew Brunner stated, the City needs to be aware of U.S. Court of Appeals case in California where the City took away a space, but court ruled municipalities are required to have handicap spots in downtown district. Mayor Garcia stated, we do not want to eliminate spot, it will be same location, only want to move sign. Darla stated, another option is placing spot at other end of block in front of Hallmark. Vice-Mayor Thompson stated, then run into issue for van accessibility. Darla stated, I feel there should also be one around the corner on 11th Street. Vice-Mayor Thompson stated, I drove Main Street and feel between 8th and 10th Street we are lacking ADA spots, there should be more. Mayor Garcia stated, the initial idea to keep everyone happy was to move sign which also accomplishes visibility of business. Brian asked, if ADA says sign needs to stay we could take sign down long enough to take picture then put it back up as plan B. Darla stated, I might have someone on hand that can graphically remove sign in picture. Brian stated, ADA just has not got back to me.

C. Corner Lot Setbacks - Andrew stated, we are researching how to address corner yard setback issue that currently requires following front yard setback. Proposal is for corner lots in R-1 and R-2 districts to follow building lines on both streets, if there is not one, establish setback no less than fifteen foot which is required with current code. Vice-Mayor Thompson stated, that is what we discussed at previous meeting and agree with it.

D. Uniform Public Offense Code 2020 - Andrew stated, annually the City adopts UPOC and STO codes rather than define every violation in code. The codes are put together by League of Kansas

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Municipalities to update City codes with recent legislative actions. LeAnn stated, this is first year the STO is the same edition as last year, so ordinance will remain same. On UPOC, the biggest change is the addition of section 10.29 "Violation of a Public Health Order" to address violations of County Health mandates. The State changed age of selling Cigarettes or Tobacco to minors to 21 to match Federal guidelines. Remaining changes are minor wording or deletions.

REPORTS

- A. City Manager - 1.** We are starting work on Runway 5/23 reconstruction project; feel we are still making progress. **2.** The van is up and running keeping operations as is. Finding part time help to maintain operations may need to be addressed in future to avoid interruption. **3.** I am resigning as City Manager with last day in office being October 16th. **4.** I commend and thank Rich for his service to the City. He is retiring September 11th and will be missed by City. Commissioner Howard asked, any update on Police Chief. Andrew stated, not at this moment.
- B. Municipal Court Judge/Clerk – No Report.**
- C. Public Power Director – Absent, no report.**
- D. IT Director –** Josh stated, I continue to maintain daily operations. Currently updating access control at Police Department.
- E. City Commissioners**
 - Vice-Mayor Thompson – 1.** Thank you Andrew and Rich, you will be missed
 - Commissioner Brumbaugh – 1.** I wish Rich a happy retirement, thanks for all you have done.
 - Commissioner Howard - 1.** Echo thank you to Rich. I also appreciate all other employees for their hard work. Alley behind GAC is looking good. We are still short one in Street Department, Water Department hired an employee. The Water Treatment plant is going well. Mayor Garcia stated, remember the starting wage is now \$14 so we need to be advertising it.
 - Commissioner Farris – 1.** Thank you to Andrew and Rich for your service.
- F. Mayor – 1.** Echo comments to Rich and Andrew, appreciate your service and wish you the best.

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 5:56 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 6:11 p.m.**

ADJOURNMENT WAS HAD ON A MOTION Commissioner Farris **seconded** by Commissioner Brumbaugh. **Motion carried by unanimous VOTE, meeting adjourned at 6:13 p.m. Next meeting is scheduled for September 21, 2020.**

ATTEST:

John Garcia, Mayor

Mary P. Volk, City Clerk

**GOODLAND CITY COMMISSION
Special Commission Meeting**

September 16, 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 was Andrew Finzen - City Manager.

Mayor Garcia led Pledge of Allegiance

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 5:01 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(1) for personnel matters for nonelected personnel not to exceed forty-five minutes. I request the Commission and League of Kansas Municipalities via zoom be present. Commissioner Brumbaugh seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 5:46 p.m.** Mayor Garcia made a second motion at 5:46 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 the Commission and League of Kansas Municipalities via zoom be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:06 p.m.** Mayor Garcia made a third motion at 6:06 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 League of Kansas Municipalities via zoom be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:21 p.m.** Mayor Garcia made a fourth motion at 6:22 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, City Manager and League of Kansas Municipalities via zoom be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:37 p.m.**

ADJOURNMENT WAS HAD ON A MOTION Commissioner Howard **seconded** by Commissioner Farris. **Motion carried by unanimous VOTE, meeting Adjourned at 6:46 p.m.**

ATTEST:

John Garcia, Mayor

Mary P. Volk, City Clerk

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| 3784 AMAZON CAPITAL SERVICES | | | | | | | | | | |
| 1H97QMKY1VJ9 | 1 | 9/06/20 | | YEC GIFTS-GLASSES/CLEAN CLOTH | | 38-01-4010 | | 117.92 | 62398 | 9/21/20 |
| 1THMHKJTWQ7X | 1 | 8/29/20 | | GLOVES/ENVELOPES | | 11-02-3120 | | 41.47 | 62398 | 9/21/20 |
| 1qtvplw3dnh3 | 1 | 8/15/20 | | CHEESE PUMP | | 11-25-3120 | | 266.15 | 62398 | 9/21/20 |
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| AMAZON CAPITAL SERVICES | | | | | | | | 425.54 | | |
| 2871 AMERICAN FAMILY LIFE | | | | | | | | | | |
| PR20200911 | 1 | 9/11/20 | | AFLAC CANCER | | 11-00-0012 | N | 87.33 | 3045166 | 9/18/20 E |
| PR20200911 | 2 | 9/11/20 | | AFLAC CANCER | | 15-00-0012 | N | 49.53 | 3045166 | 9/18/20 E |
| PR20200911 | 3 | 9/11/20 | | AFLAC ACCIDENT | | 11-00-0012 | N | 79.68 | 3045166 | 9/18/20 E |
| PR20200911 | 4 | 9/11/20 | | AFLAC ACCIDENT | | 15-00-0012 | N | 77.58 | 3045166 | 9/18/20 E |
| PR20200911 | 5 | 9/11/20 | | AFLAC ACCIDENT | | 23-00-0012 | N | 14.28 | 3045166 | 9/18/20 E |
| PR20200911 | 6 | 9/11/20 | | AFLAC ST DISB | | 11-00-0012 | N | 23.76 | 3045166 | 9/18/20 E |
| PR20200911 | 7 | 9/11/20 | | AFLAC ST DISB | | 15-00-0012 | N | 82.92 | 3045166 | 9/18/20 E |
| PR20200911 | 8 | 9/11/20 | | AFLAC ST DISB | | 23-00-0012 | N | 17.82 | 3045166 | 9/18/20 E |
| PR20200911 | 9 | 9/11/20 | | AFLAC LIFE RIDR | | 15-00-0012 | N | 2.76 | 3045166 | 9/18/20 E |
| PR20200911 | 10 | 9/11/20 | | AFLAC LIFE | | 11-00-0012 | N | 32.51 | 3045166 | 9/18/20 E |
| PR20200911 | 11 | 9/11/20 | | SPEC HLTH EVENT | | 11-00-0012 | N | 20.10 | 3045166 | 9/18/20 E |
| PR20200911 | 12 | 9/11/20 | | AFLAC HOSP CONF | | 11-00-0012 | N | 43.44 | 3045166 | 9/18/20 E |
| PR20200911 | 13 | 9/11/20 | | AFLAC HOSP CONF | | 21-00-0012 | N | 26.28 | 3045166 | 9/18/20 E |
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| AMERICAN FAMILY LIFE | | | | | | | | 557.99 | | |
| 1389 AMERICAN FID | | | | | | | | | | |
| PR20200911 | 1 | 9/11/20 | | AF CANCER AT | | 11-00-0012 | N | 23.00 | 3045163 | 9/18/20 E |
| PR20200911 | 2 | 9/11/20 | | AF CANCER AT | | 15-00-0012 | N | 18.50 | 3045163 | 9/18/20 E |
| PR20200911 | 3 | 9/11/20 | | AF CANCER AT | | 21-00-0012 | N | 9.90 | 3045163 | 9/18/20 E |
| PR20200911 | 4 | 9/11/20 | | AMER FID CANCER | | 11-00-0012 | N | 190.29 | 3045163 | 9/18/20 E |
| PR20200911 | 5 | 9/11/20 | | AMER FID CANCER | | 15-00-0012 | N | 126.80 | 3045163 | 9/18/20 E |
| PR20200911 | 6 | 9/11/20 | | AMER FID CANCER | | 21-00-0012 | N | 26.95 | 3045163 | 9/18/20 E |
| PR20200911 | 7 | 9/11/20 | | AMER FID LIFE | | 11-00-0012 | N | 152.16 | 3045163 | 9/18/20 E |
| PR20200911 | 8 | 9/11/20 | | AMER FID LIFE | | 15-00-0012 | N | 316.40 | 3045163 | 9/18/20 E |
| PR20200911 | 9 | 9/11/20 | | AMER FID LIFE | | 21-00-0012 | N | 110.88 | 3045163 | 9/18/20 E |
| PR20200911 | 10 | 9/11/20 | | AMER FID LIFE | | 23-00-0012 | N | 80.25 | 3045163 | 9/18/20 E |
| PR20200911 | 11 | 9/11/20 | | AM FID ACCIDENT | | 11-00-0012 | N | 82.75 | 3045163 | 9/18/20 E |
| PR20200911 | 12 | 9/11/20 | | AM FID ACCIDENT | | 15-00-0012 | N | 103.05 | 3045163 | 9/18/20 E |
| PR20200911 | 13 | 9/11/20 | | AM FID ACCIDENT | | 21-00-0012 | N | 19.95 | 3045163 | 9/18/20 E |
| PR20200911 | 14 | 9/11/20 | | AM FID HOSPITAL | | 15-00-0012 | N | 26.99 | 3045163 | 9/18/20 E |
| PR20200911 | 15 | 9/11/20 | | AM FID HOSPITAL | | 21-00-0012 | N | 15.93 | 3045163 | 9/18/20 E |
| PR20200911 | 16 | 9/11/20 | | AM FD DISABILTY | | 11-00-0012 | N | 67.84 | 3045163 | 9/18/20 E |
| PR20200911 | 17 | 9/11/20 | | AM FD DISABILTY | | 15-00-0012 | N | 18.36 | 3045163 | 9/18/20 E |
| PR20200911 | 18 | 9/11/20 | | AF CRITICAL CR | | 11-00-0012 | N | 16.59 | 3045163 | 9/18/20 E |
| PR20200911 | 19 | 9/11/20 | | AF CRITICAL CR | | 15-00-0012 | N | 9.74 | 3045163 | 9/18/20 E |
| | | | | | | | | ----- | | |
| AMERICAN FID | | | | | | | | 1416.33 | | |
| 1390 AMERICAN FIDELITY | | | | | | | | | | |
| PR20200911 | 1 | 9/11/20 | | AF MED REIMBURS | | 11-00-0012 | N | 391.25 | 3045164 | 9/18/20 E |
| PR20200911 | 2 | 9/11/20 | | AF MED REIMBURS | | 15-00-0012 | N | 177.50 | 3045164 | 9/18/20 E |
| PR20200911 | 3 | 9/11/20 | | AF MED REIMBURS | | 21-00-0012 | N | 85.00 | 3045164 | 9/18/20 E |
| PR20200911 | 4 | 9/11/20 | | AF MED REIMBURS | | 23-00-0012 | N | 25.00 | 3045164 | 9/18/20 E |
| | | | | | | | | ----- | | |
| AMERICAN FIDELITY | | | | | | | | 678.75 | | |

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| 3179 ASSESSMENT STRATEGIES LLC | | | | | | | | | | |
| GEN20-355 | 1 | 9/01/20 | | TESTING/NYGAARD | | 11-03-1010 | | 350.00 | 62399 | 9/21/20 |
| | | | | | | | | ----- | | |
| | | | | | | | | 350.00 | | |
| 3725 BARDON HEALTH INNOVATIONS | | | | | | | | | | |
| inv-2648 | 1 | 8/31/20 | | KMIT/L. WOOD | | 11-15-2140 | | 75.00 | 62400 | 9/21/20 |
| inv-2648 | 2 | 8/31/20 | | WORKSTEPS/D RAMIREZ | | 15-44-2140 | | 75.00 | 62400 | 9/21/20 |
| inv-2648 | 3 | 8/31/20 | | POET/S WEBER | | 21-40-2140 | | 75.00 | 62400 | 9/21/20 |
| | | | | | | | | ----- | | |
| | | | | | | | | 225.00 | | |
| 374 BLACK HILLS ENERGY | | | | | | | | | | |
| GEN20-341 | 1 | 9/03/20 | | GAS SERVICES | | 11-17-2100 | | 33.66 | 62391 | 9/15/20 |
| GEN20-342 | 1 | 9/03/20 | | GAS SERVICES | | 11-21-2100 | | 34.18 | 62391 | 9/15/20 |
| GEN20-343 | 1 | 9/03/20 | | GAS SERVICES | | 21-42-2100 | | 98.55 | 62391 | 9/15/20 |
| GEN20-344 | 1 | 9/03/20 | | GAS SERVICES | | 15-40-2100 | | 71.19 | 62391 | 9/15/20 |
| GEN20-345 | 1 | 9/01/20 | | GAS SERVICES | | 11-13-2100 | | 33.66 | 62391 | 9/15/20 |
| GEN20-346 | 1 | 9/03/20 | | GAS SERVICES | | 11-11-2100 | | 65.31 | 62391 | 9/15/20 |
| GEN20-347 | 1 | 9/12/20 | | GAS SERVICES | | 11-13-2100 | | 33.66 | 62391 | 9/15/20 |
| GEN20-347 | 2 | 9/12/20 | | GAS SERVICES | | 11-15-2100 | | 39.55 | 62391 | 9/15/20 |
| GEN20-347 | 3 | 9/12/20 | | GAS SERVICES | | 11-07-2100 | | 33.66 | 62391 | 9/15/20 |
| GEN20-347 | 4 | 9/12/20 | | GAS SERVICES | | 11-13-2100 | | 36.72 | 62391 | 9/15/20 |
| GEN20-348 | 1 | 9/09/20 | | GAS SERVICES | | 21-40-2100 | | 37.89 | 62391 | 9/15/20 |
| GEN20-349 | 1 | 9/09/20 | | GAS SERVICES | | 11-02-2100 | | 36.82 | 62391 | 9/15/20 |
| GEN20-350 | 1 | 9/09/20 | | GAS SERVICES | | 11-07-2100 | | 50.01 | 62391 | 9/15/20 |
| GEN20-351 | 1 | 9/09/20 | | CITY OFFICE GAS SERVICE | | 15-44-2100 | | 49.43 | 62391 | 9/15/20 |
| GEN20-351 | 2 | 9/09/20 | | CITY OFFICE GAS SERVICE | | 21-40-2100 | | 49.43 | 62391 | 9/15/20 |
| | | | | | | | | ----- | | |
| | | | | | | | | 703.72 | | |
| 292 BORDER STATES INDUSTRIES | | | | | | | | | | |
| 920566770 | 1 | 8/26/20 | 18888 | CABLE SEALING KIT | | 15-42-3050 | | 264.88 | 62401 | 9/21/20 |
| 920566771 | 1 | 8/26/20 | 18888 | TERMINATION KIT | | 15-42-3050 | | 304.43 | 62401 | 9/21/20 |
| | | | | | | | | ----- | | |
| | | | | | | | | 569.31 | | |
| 1331 CASHIER'S CHECK | | | | | | | | | | |
| GEN20-337 | 1 | 9/10/20 | | WSB INVEST | | 03-00-0003 | | 5000.00 | 62389 | 9/10/20 |
| GEN20-337 | 2 | 9/10/20 | | WSB INVEST | | 05-00-0003 | | 2000.00 | 62389 | 9/10/20 |
| GEN20-337 | 3 | 9/10/20 | | WSB INVEST | | 07-00-0003 | | 40000.00 | 62389 | 9/10/20 |
| GEN20-337 | 4 | 9/10/20 | | WSB INVEST | | 09-00-0003 | | 33000.00 | 62389 | 9/10/20 |
| GEN20-337 | 5 | 9/10/20 | | WSB INVEST | | 11-00-0003 | | 25000.00 | 62389 | 9/10/20 |
| GEN20-337 | 6 | 9/10/20 | | WSB INVEST | | 18-00-0003 | | 1500.00 | 62389 | 9/10/20 |
| GEN20-337 | 7 | 9/10/20 | | WSB INVEST | | 19-00-0003 | | 2000.00 | 62389 | 9/10/20 |
| GEN20-337 | 8 | 9/10/20 | | WSB INVEST | | 20-00-0003 | | 2000.00 | 62389 | 9/10/20 |
| GEN20-337 | 9 | 9/10/20 | | WSB INVEST | | 21-00-0003 | | 10000.00 | 62389 | 9/10/20 |
| GEN20-337 | 10 | 9/10/20 | | WSB INVEST | | 23-00-0003 | | 4500.00 | 62389 | 9/10/20 |
| GEN20-337 | 11 | 9/10/20 | | WSB INVEST | | 25-00-0003 | | 5000.00 | 62389 | 9/10/20 |
| GEN20-337 | 12 | 9/10/20 | | WSB INVEST | | 26-00-0003 | | 3500.00 | 62389 | 9/10/20 |
| GEN20-337 | 13 | 9/10/20 | | WSB INVEST | | 27-00-0003 | | 32500.00 | 62389 | 9/10/20 |
| GEN20-337 | 14 | 9/10/20 | | WSB INVEST | | 32-00-0003 | | 100000.00 | 62389 | 9/10/20 |
| GEN20-337 | 15 | 9/10/20 | | WSB INVEST | | 33-00-0003 | | 16000.00 | 62389 | 9/10/20 |
| GEN20-337 | 16 | 9/10/20 | | WSB INVEST | | 36-00-0003 | | 275000.00 | 62389 | 9/10/20 |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
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| 1331 CASHIER'S CHECK | | | | | | | | | | |
| GEN20-337 | 17 | 9/10/20 | | WSB INVEST | | 37-00-0003 | | 36000.00 | 62389 | 9/10/20 |
| GEN20-337 | 18 | 9/10/20 | | WSB INVEST | | 38-00-0003 | | 380000.00 | 62389 | 9/10/20 |
| | | | | | | | | ----- | | |
| CASHIER'S CHECK | | | | | | | | 973000.00 | | |
| 674 CITY OF GOODLAND, CASHIER | | | | | | | | | | |
| GEN20-355 | 1 | 9/21/20 | | MAIL USB | | 15-44-3120 | | 5.59 | 62402 | 9/21/20 |
| GEN20-355 | 2 | 9/21/20 | | SUZANNE AMBASSADOR JACKET CLEA | | 11-21-3120 | | 7.65 | 62402 | 9/21/20 |
| GEN20-355 | 3 | 9/21/20 | | FILING FEES-WELCOME CENTER | | 11-02-3120 | | 38.00 | 62402 | 9/21/20 |
| GEN20-355 | 4 | 9/21/20 | | PD PLATES | | 11-03-3120 | | 26.00 | 62402 | 9/21/20 |
| GEN20-355 | 5 | 9/21/20 | | LIC PLATES FOR HONDA | | 11-03-3120 | | 31.25 | 62402 | 9/21/20 |
| GEN20-355 | 6 | 9/21/20 | | OSUARIUM PLATE | | 05-01-4050 | | 28.75 | 62402 | 9/21/20 |
| GEN20-355 | 7 | 9/21/20 | | FILE FAA LAND AGREEMENT | | 31-01-2040 | N | 480.00 | 62402 | 9/21/20 |
| GEN20-355 | 8 | 9/21/20 | | R GARZA REIMB VIN-SALVAGE TITL | | 25-00-0347 | | 20.00 | 62402 | 9/21/20 |
| | | | | | | | | ----- | | |
| CITY OF GOODLAND, CASHIER | | | | | | | | 637.24 | | |
| 1656 COBITCO INC | | | | | | | | | | |
| 58064 | 1 | 8/26/20 | | EMULSIFIED ASPHALT | | 06-01-3120 | | 15942.96 | 62403 | 9/21/20 |
| | | | | | | | | ----- | | |
| COBITCO INC | | | | | | | | 15942.96 | | |
| 122 COMMERCIAL SIGN COMPANY I | | | | | | | | | | |
| 30492 | 1 | 9/04/20 | | K-9 UNIT REPAIR | | 11-03-3170 | | 490.00 | 62404 | 9/21/20 |
| | | | | | | | | ----- | | |
| COMMERCIAL SIGN COMPANY I | | | | | | | | 490.00 | | |
| 987 COMPLIANCE ONE | | | | | | | | | | |
| 271486 | 1 | 9/04/20 | | WEBER PRE-EMPLOYMENT | | 21-42-2140 | | 70.00 | 62406 | 9/21/20 |
| 271486 | 2 | 9/04/20 | | ADMINISTRATIVE FEE | | 15-40-2140 | | 10.50 | 62406 | 9/21/20 |
| 271486 | 3 | 9/04/20 | | ADMINISTRATIVE FEE | | 15-42-2140 | | 42.00 | 62406 | 9/21/20 |
| 271486 | 4 | 9/04/20 | | ADMINISTRATIVE FEE | | 21-42-2140 | | 10.50 | 62406 | 9/21/20 |
| 271486 | 5 | 9/04/20 | | ADMINISTRATIVE FEE | | 11-11-2140 | | 47.25 | 62406 | 9/21/20 |
| 271487 | 1 | 9/04/20 | | B. BAHE PRE-EMPLOYMENT | | 15-44-2140 | | 70.00 | 62406 | 9/21/20 |
| 271487 | 2 | 9/04/20 | | EAP | | 11-03-2140 | | 8.00 | 62406 | 9/21/20 |
| 271487 | 3 | 9/04/20 | | EAP | | 11-04-2140 | | 1.00 | 62406 | 9/21/20 |
| 271487 | 4 | 9/04/20 | | EAP | | 11-07-2140 | | 1.00 | 62406 | 9/21/20 |
| 271487 | 5 | 9/04/20 | | EAP | | 11-09-2140 | | 1.00 | 62406 | 9/21/20 |
| 271487 | 6 | 9/04/20 | | EAP | | 11-17-2140 | | 1.00 | 62406 | 9/21/20 |
| 271487 | 7 | 9/04/20 | | EAP | | 11-02-2140 | | 3.00 | 62406 | 9/21/20 |
| 271487 | 8 | 9/04/20 | | EAP | | 15-44-2140 | | 5.00 | 62406 | 9/21/20 |
| 271487 | 9 | 9/04/20 | | EAP | | 11-15-3120 | | 3.00 | 62406 | 9/21/20 |
| 271487 | 10 | 9/04/20 | | EAP | | 15-40-2140 | | 8.00 | 62406 | 9/21/20 |
| 271487 | 11 | 9/04/20 | | EAP | | 11-11-2140 | | 4.00 | 62406 | 9/21/20 |
| | | | | | | | | ----- | | |
| COMPLIANCE ONE | | | | | | | | 285.25 | | |
| 600 CONSTELLATION NEWENERGY G | | | | | | | | | | |
| 2986102 | 1 | 9/04/20 | | GAS COST/AUGUST 20 | | 15-40-2090 | | 877.40 | 62407 | 9/21/20 |
| | | | | | | | | ----- | | |
| CONSTELLATION NEWENERGY G | | | | | | | | 877.40 | | |

891 DAN BRENNER FORD-MERCURY,

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
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| | | | | 891 DAN BRENNER FORD-MERCURY, | | | | | | |
| 32101 | 1 | 8/19/20 | | #25 PARTS | | 11-11-3060 | | 146.38 | 62408 | 9/21/20 |
| 32108 | 1 | 8/20/20 | | KEYS FOR #6 & #9 | | 11-03-3170 | | 8.00 | 62408 | 9/21/20 |
| | | | | DAN BRENNER FORD-MERCURY, | | | | ----- 154.38 | | |
| | | | | 1867 DEMARS PENSION CONSULTING | | | | | | |
| 731598 | 1 | 8/31/20 | | FIXED PARTICIPANT FEE | | 11-02-2140 | | 150.00 | 62409 | 9/21/20 |
| | | | | DEMARS PENSION CONSULTING | | | | ----- 150.00 | | |
| | | | | 3800 EMC INSURANCE COMPANIES | | | | | | |
| L-07531724 | 1 | 9/09/20 | | | | 21-40-2060 | | 388.62 | 62410 | 9/21/20 |
| L-07531724 | 2 | 9/09/20 | | | | 21-42-2060 | | 388.62 | 62410 | 9/21/20 |
| L-07531724 | 3 | 9/09/20 | | | | 23-41-2060 | | 388.62 | 62410 | 9/21/20 |
| L-07531724 | 4 | 9/09/20 | | | | 23-41-2060 | | 388.62 | 62410 | 9/21/20 |
| L-07531724 | 5 | 9/09/20 | | | | 15-40-2060 | | 5246.37 | 62410 | 9/21/20 |
| L-07531724 | 6 | 9/09/20 | | | | 15-42-2060 | | 5246.37 | 62410 | 9/21/20 |
| L-07531724 | 7 | 9/09/20 | | | | 15-44-2060 | | 777.24 | 62410 | 9/21/20 |
| L-07531724 | 8 | 9/09/20 | | | | 11-02-2060 | | 6606.55 | 62410 | 9/21/20 |
| | | | | EMC INSURANCE COMPANIES | | | | ----- 19431.01 | | |
| | | | | 547 FAIRBANKS MORSE ENGINE | | | | | | |
| 329182 | 1 | 9/10/20 | | EXHAUST MANIFOLD GASKETS | | 15-40-3060 | | 368.66 | 62411 | 9/21/20 |
| | | | | FAIRBANKS MORSE ENGINE | | | | ----- 368.66 | | |
| | | | | 205 FRONTIER AG | | | | | | |
| 003082 | 1 | 8/17/20 | | POSTAGE WATER SAMPLES | | 21-40-3130 | | 9.21 | 62412 | 9/21/20 |
| 093607 | 1 | 8/25/20 | | TIRE FOR #79 | | 21-42-3060 | | 317.48 | 62412 | 9/21/20 |
| 3085 | 1 | 8/10/20 | | POSTAGE WATER SAMPLES | | 21-40-3130 | | 9.21 | 62412 | 9/21/20 |
| 3087 | 1 | 8/03/20 | | POSTAGE WATER SAMPLES | | 21-40-3130 | | 9.21 | 62412 | 9/21/20 |
| 829943 | 1 | 8/11/20 | | PROPANE FORKLIFT | | 15-40-3070 | | 30.52 | 62412 | 9/21/20 |
| 835381 | 1 | 9/01/20 | | SEWER PLANT BULK DIESEL | | 23-41-3070 | | 399.30 | 62412 | 9/21/20 |
| 93035 | 1 | 7/30/20 | 19102 | LAWN MOWER TIRE 2006-01 | | 11-15-3060 | | 40.74 | 62412 | 9/21/20 |
| 93164 | 1 | 8/05/20 | 19104 | TIRE FOR MOWING TRAILER | | 11-15-3060 | | 108.74 | 62412 | 9/21/20 |
| | | | | FRONTIER AG | | | | ----- 924.41 | | |
| | | | | 3721 GOODLAND AUTOMOTIVE LLC | | | | | | |
| 340697 | 1 | 8/04/20 | 18969 | HYD FILTER #23 SWEEPER | | 11-11-3060 | | 15.90 | 62413 | 9/21/20 |
| 341398 | 1 | 8/20/20 | 18977 | RADIATOR #5 | | 21-42-3170 | | 166.80 | 62413 | 9/21/20 |
| 341427 | 1 | 8/21/20 | | BATTERY/CORE RETURNS #80 | | 21-42-3170 | | 269.98 | 62413 | 9/21/20 |
| | | | | GOODLAND AUTOMOTIVE LLC | | | | ----- 452.68 | | |
| | | | | 3820 GOODLAND BEEF CO | | | | | | |
| GEN20-353 | 1 | 8/05/20 | | DEPOSIT REFUND | | 11-00-0893 | | 100.00 | 62414 | 9/21/20 |
| | | | | GOODLAND BEEF CO | | | | ----- 100.00 | | |
| | | | | 206 GOODLAND STAR-NEWS | | | | | | |
| 459883 | 1 | 8/31/20 | | VAN AD | | 11-06-2130 | | 42.90 | 62415 | 9/21/20 |

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| 206 GOODLAND STAR-NEWS | | | | | | | | | | |
| 459883 | 2 | 8/31/20 | | HW/WATER LABOR | | 21-40-2130 | | 43.20 | 62415 | 9/21/20 |
| 459883 | 3 | 8/31/20 | | HW/POLICE OFFICER | | 11-03-2130 | | 32.40 | 62415 | 9/21/20 |
| 459883 | 4 | 8/31/20 | | HW/POWER PLANT | | 15-40-2130 | | 36.00 | 62415 | 9/21/20 |
| 459883 | 5 | 8/31/20 | | HW/VAN DRIVER FULL-PT | | 11-06-2130 | | 556.80 | 62415 | 9/21/20 |
| 459883 | 6 | 8/31/20 | | CONDITIONAL USE-GOODLAND BEEF | | 11-09-2130 | | 27.88 | 62415 | 9/21/20 |
| | | | | | | | | ----- | | |
| | | | | | | | | 739.18 | | |
| 167 GOODLAND YOST FARM SUPPLY | | | | | | | | | | |
| 92721 | 1 | 8/13/20 | | NEEDLE BRG-CEMENT CHAIN SAW | | 21-42-3060 | | 7.18 | 62416 | 9/21/20 |
| | | | | | | | | ----- | | |
| | | | | | | | | 7.18 | | |
| 3100 GRAINGER | | | | | | | | | | |
| 9636424476 | 1 | 8/28/20 | 18746 | WELDING HOOD LENSES | | 15-40-2310 | | 34.58 | 62417 | 9/21/20 |
| 9642492509 | 1 | 9/03/20 | 18748 | ELECTRIC WIRE | | 15-40-3030 | | 132.50 | 62417 | 9/21/20 |
| | | | | | | | | ----- | | |
| | | | | | | | | 167.08 | | |
| 1072 KANSAS PAYMENT CENTER | | | | | | | | | | |
| PR20200911 | 1 | 9/11/20 | | INCOME WITHOLD | | 11-00-0012 | N | 497.08 | 3045162 | 9/18/20 E |
| PR20200911 | 2 | 9/11/20 | | INCOME WITHOLD | | 15-00-0012 | N | 392.31 | 3045162 | 9/18/20 E |
| | | | | | | | | ----- | | |
| | | | | | | | | 889.39 | | |
| 225 KANSASLAND TIRE-GOODLAND | | | | | | | | | | |
| 4810 | 1 | 8/24/20 | | TIRE REPAIR #59 | | 11-11-3060 | | 25.00 | 62418 | 9/21/20 |
| 4811 | 1 | 8/25/20 | | TIRE REPAIR #29 | | 11-11-3060 | | 47.00 | 62418 | 9/21/20 |
| | | | | | | | | ----- | | |
| | | | | | | | | 72.00 | | |
| 1246 KMEA-NEARMAN PROJECT REVE | | | | | | | | | | |
| WAPA-GO-2009 | 1 | 9/04/20 | | WAPA/HYDRO SEPT 2020 | | 15-40-2120 | | 7656.78 | 62419 | 9/21/20 |
| | | | | | | | | ----- | | |
| | | | | | | | | 7656.78 | | |
| 1152 KS DEPT.OF HEALTH &ENVIRO | | | | | | | | | | |
| GEN20-354 | 1 | 9/21/20 | | SNETHEN TESTING CLASS II | | 21-42-2170 | | 25.00 | 62420 | 9/21/20 |
| GEN20-355 | 1 | 9/21/20 | | DOUGLASS TEST WASTEWATER | | 23-41-2170 | | 25.00 | 62420 | 9/21/20 |
| | | | | | | | | ----- | | |
| | | | | | | | | 50.00 | | |
| 523 KS PUBLIC EMP. RETIREMENT | | | | | | | | | | |
| PR20200911 | 1 | 9/11/20 | | KPERS | | 11-00-0012 | N | 3913.83 | 3045161 | 9/18/20 E |
| PR20200911 | 2 | 9/11/20 | | KPERS | | 15-00-0012 | N | 1721.15 | 3045161 | 9/18/20 E |
| PR20200911 | 3 | 9/11/20 | | KPERS | | 21-00-0012 | N | 2646.60 | 3045161 | 9/18/20 E |
| PR20200911 | 4 | 9/11/20 | | KPERS | | 23-00-0012 | N | 256.79 | 3045161 | 9/18/20 E |
| PR20200911 | 5 | 9/11/20 | | KPERS II | | 11-00-0012 | N | 1596.74 | 3045161 | 9/18/20 E |
| PR20200911 | 6 | 9/11/20 | | KPERS II | | 15-00-0012 | N | 1130.17 | 3045161 | 9/18/20 E |
| PR20200911 | 7 | 9/11/20 | | KPERS II | | 21-00-0012 | N | 76.75 | 3045161 | 9/18/20 E |
| PR20200911 | 8 | 9/11/20 | | KPERS II | | 23-00-0012 | N | 76.75 | 3045161 | 9/18/20 E |
| PR20200911 | 9 | 9/11/20 | | KPERS III | | 11-00-0012 | N | 2816.17 | 3045161 | 9/18/20 E |
| PR20200911 | 10 | 9/11/20 | | KPERS III | | 15-00-0012 | N | 1239.62 | 3045161 | 9/18/20 E |

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| 523 KS PUBLIC EMP. RETIREMENT | | | | | | | | | | |
| PR20200911 | 11 | 9/11/20 | | KPERS III | | 21-00-0012 | N | 252.75 | 3045161 | 9/18/20 E |
| PR20200911 | 12 | 9/11/20 | | KPERS III | | 23-00-0012 | N | 171.81 | 3045161 | 9/18/20 E |
| PR20200911 | 13 | 9/11/20 | | KPERS D&D | | 11-00-0012 | N | 569.93 | 3045161 | 9/18/20 E |
| PR20200911 | 14 | 9/11/20 | | KPERS D&D | | 15-00-0012 | N | 280.03 | 3045161 | 9/18/20 E |
| PR20200911 | 15 | 9/11/20 | | KPERS D&D | | 21-00-0012 | N | 203.70 | 3045161 | 9/18/20 E |
| PR20200911 | 16 | 9/11/20 | | KPERS D&D | | 23-00-0012 | N | 34.59 | 3045161 | 9/18/20 E |
| | | | | | | | | ----- | | |
| KS PUBLIC EMP. RETIREMENT | | | | | | | | 16987.38 | | |
| 301 LEAGUE OF KS. MUNICIPALIT | | | | | | | | | | |
| 20-1797 | 1 | 9/04/20 | | CITY MANAGER CONTRACT SEARCH | | 11-02-1010 | | 2518.50 | 62421 | 9/21/20 |
| 20-1865 | 1 | 9/09/20 | | TRAFFIC ORD/PUBLIC CODE BOOKS | | 11-03-3120 | | 290.84 | 62421 | 9/21/20 |
| | | | | | | | | ----- | | |
| LEAGUE OF KS. MUNICIPALIT | | | | | | | | 2809.34 | | |
| 1440 MCCLURE PLUMBING & HEATIN | | | | | | | | | | |
| 29046 | 1 | 8/21/20 | 19107 | 12"PVC EXT PVC CEMENT | | 11-25-3060 | | 26.94 | 62422 | 9/21/20 |
| 29098 | 1 | 8/14/20 | | 5' PIPE, HOSE VALVE | | 11-19-3120 | | 43.48 | 62422 | 9/21/20 |
| 56267 | 1 | 8/18/20 | | CONDENSOR FAN MOTOR | | 11-13-3060 | | 319.95 | 62422 | 9/21/20 |
| 56301 | 1 | 8/25/20 | | 20X25X1 FILTER, CHECK FAN MOTO | | 11-17-3030 | | 86.99 | 62422 | 9/21/20 |
| | | | | | | | | ----- | | |
| MCCLURE PLUMBING & HEATIN | | | | | | | | 477.36 | | |
| 3050 MES, INC | | | | | | | | | | |
| IN1490888 | 1 | 8/25/20 | | SCBA EVAL/PIN,GASKET,SPRING | | 11-07-3060 | | 49.60 | 62423 | 9/21/20 |
| | | | | | | | | ----- | | |
| MES, INC | | | | | | | | 49.60 | | |
| 917 MILLER CONSTRUCTION SERV | | | | | | | | | | |
| GEN20-352 | 1 | 8/25/20 | | PARKING LOT ENTRANCE POLICE | | 11-03-4030 | M | 12500.00 | 62392 | 9/15/20 |
| | | | | | | | | ----- | | |
| MILLER CONSTRUCTION SERV | | | | | | | | 12500.00 | | |
| 2104 NATIONWIDE TRUST CO. FSB | | | | | | | | | | |
| PR20200911 | 1 | 9/11/20 | | NATIONWIDE TRST | | 11-00-0012 | N | 325.00 | 3045165 | 9/18/20 E |
| PR20200911 | 2 | 9/11/20 | | NATIONWIDE TRST | | 15-00-0012 | N | 265.00 | 3045165 | 9/18/20 E |
| | | | | | | | | ----- | | |
| NATIONWIDE TRUST CO. FSB | | | | | | | | 590.00 | | |
| 3646 ND CHILD SUPPORT DIVISION | | | | | | | | | | |
| PR20200911 | 1 | 9/11/20 | | ND CHILD SUPPOR | | 15-00-0012 | N | 114.93 | 3045167 | 9/18/20 E |
| | | | | | | | | ----- | | |
| ND CHILD SUPPORT DIVISION | | | | | | | | 114.93 | | |
| 3799 NOVUS AG LLC | | | | | | | | | | |
| 637001796 | 1 | 8/14/20 | | TRICAST 15 GALLONS | | 11-19-3040 | | 780.00 | 62424 | 9/21/20 |
| 637001813 | 1 | 8/17/20 | | TRICAST 15 GALLONS | | 11-19-3040 | N | 780.00 | 62424 | 9/21/20 |
| | | | | | | | | ----- | | |
| NOVUS AG LLC | | | | | | | | 1560.00 | | |
| 2877 NUTRIEN AG SOLUTIONS | | | | | | | | | | |
| 43608207 | 1 | 9/16/20 | | MEC-AMINE 5 GALLONS | | 05-01-4050 | | 201.40 | 62425 | 9/21/20 |
| | | | | | | | | ----- | | |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
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| | | | | NUTRIEN AG SOLUTIONS | | | | 201.40 | | |
| | | | | 3502 O'REILLY AUTO PARTS | | | | | | |
| 5617-169866 | 1 | 7/31/20 | | NOX SENSOR | | 15-42-3060 | | 289.37 | 62426 | 9/21/20 |
| 5617-170475 | 1 | 8/10/20 | 18972 | DRIVE KEY LUG NUT SOCKET HONDA | | 11-03-3170 | | 7.15 | 62426 | 9/21/20 |
| | | | | O'REILLY AUTO PARTS | | | | 296.52 | | |
| | | | | 3085 OFFICE WORKS & HOME FURNI | | | | | | |
| 1769-0820 | 1 | 8/30/20 | 4.02 | COPY COUNT | | 11-02-3120 | | 43.85 | 62427 | 9/21/20 |
| | | | | OFFICE WORKS & HOME FURNI | | | | 43.85 | | |
| | | | | 582 OVERHEAD DOOR CO | | | | | | |
| 13435 | 1 | 8/20/20 | | EAGLEMED HANGAR DOOR REPAIR | | 11-13-3030 | | 660.00 | 62428 | 9/21/20 |
| | | | | OVERHEAD DOOR CO | | | | 660.00 | | |
| | | | | 3403 PEST AWAY LLC | | | | | | |
| 10760 | 1 | 7/31/20 | | JULY 20 TAX POWER PLANT | | 15-40-2140 | | 4.50 | 62429 | 9/21/20 |
| 11032 | 1 | 8/06/20 | | PEST CONTROL/MUSEUM | | 11-17-2140 | | 30.00 | 62429 | 9/21/20 |
| 11032 | 2 | 8/06/20 | | PEST CONTROL/WATER TREATMENT | | 21-40-2140 | | 35.00 | 62429 | 9/21/20 |
| 11032 | 3 | 8/06/20 | | PEST CONTROL/CITY SHOP | | 11-11-2140 | | 50.00 | 62429 | 9/21/20 |
| 11032 | 4 | 8/06/20 | | PEST CONTROL/POWER PLANT | | 15-40-2140 | | 54.50 | 62429 | 9/21/20 |
| 11032 | 5 | 8/06/20 | | PEST CONTROL/POLICE DEPT | | 11-03-2140 | | 35.00 | 62429 | 9/21/20 |
| 11032 | 6 | 8/06/20 | | PEST CONTROL/WELCOME CENTER | | 11-21-2140 | | 10.00 | 62429 | 9/21/20 |
| 11032 | 7 | 8/06/20 | | BIRD CONTROL | | 11-02-2140 | | 120.00 | 62429 | 9/21/20 |
| 11032 | 8 | 8/06/20 | | PEST CONTROL/PARKS | | 11-15-2140 | | 35.00 | 62429 | 9/21/20 |
| 11032 | 9 | 8/06/20 | | PEST CONTROL/BALL FIELDS | | 11-23-3110 | | 20.00 | 62429 | 9/21/20 |
| 11032 | 10 | 8/06/20 | | PEST CONTROL/AIRPORT | | 11-13-2140 | | 15.00 | 62429 | 9/21/20 |
| 11032 | 11 | 8/06/20 | | PEST CONTROL/CITY BLDG | | 11-11-2140 | | 30.00 | 62429 | 9/21/20 |
| | | | | PEST AWAY LLC | | | | 439.00 | | |
| | | | | 1924 PRAIRIE LAND ELECTRIC | | | | | | |
| 4814 | 1 | 9/09/20 | | POWER BILL AUGUST 20 | | 15-40-2120 | | 342219.75 | 62430 | 9/21/20 |
| | | | | PRAIRIE LAND ELECTRIC | | | | 342219.75 | | |
| | | | | 1683 PRINCIPAL MUTUAL LIFE INS | | | | | | |
| PR20200911 | 1 | 9/11/20 | | PRIN. MUTUAL | | 11-00-0012 | N | 90.73 | 62395 | 9/18/20 |
| PR20200911 | 2 | 9/11/20 | | PRIN. MUTUAL | | 15-00-0012 | N | 241.80 | 62395 | 9/18/20 |
| PR20200911 | 3 | 9/11/20 | | PRIN. MUTUAL | | 21-00-0012 | N | 41.97 | 62395 | 9/18/20 |
| | | | | PRINCIPAL MUTUAL LIFE INS | | | | 374.50 | | |
| | | | | 3811 PROTECTIVE EQUIPMENT TEST | | | | | | |
| 37451 | 1 | 8/31/20 | | JV PEP BILLING | | 11-03-2140 | | 60.00 | 62431 | 9/21/20 |
| | | | | PROTECTIVE EQUIPMENT TEST | | | | 60.00 | | |
| | | | | 407 SALINA SUPPLY COMPANY | | | | | | |
| S100177825 | 1 | 9/02/20 | 18786 | FIRE HYDRANTS | | 21-42-3080 | | 6000.00 | 62432 | 9/21/20 |
| S100177825 | 2 | 9/02/20 | 18786 | FIRE HYDRANTS | | 21-42-3050 | | 4450.76 | 62432 | 9/21/20 |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
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| ----- | | | | | | | | | | |
| 407 SALINA SUPPLY COMPANY | | | | | | | | | | |
| | | | | | | | ----- | 10450.76 | | |
| SALINA SUPPLY COMPANY | | | | | | | | | | |
| 413 SCHLOSSER, INC. | | | | | | | | | | |
| 72538 | 1 | 8/28/20 | | CONCRETE VFW ALLEY | | 11-11-4050 | | 1540.00 | 62433 | 9/21/20 |
| 72568 | 1 | 9/02/20 | | CONCRETE TRACK FIELD | | 15-42-3050 | | 129.17 | 62433 | 9/21/20 |
| 72591 | 1 | 9/04/20 | | CONCRETE VFW ALLEY | | 11-11-4050 | | 2520.00 | 62433 | 9/21/20 |
| | | | | | | | ----- | 4189.17 | | |
| SCHLOSSER, INC. | | | | | | | | | | |
| 418 SELF INSURANCE FUND | | | | | | | | | | |
| GEN20-354 | 1 | 9/01/20 | | EMPR/GENERAL | | 45-01-1050 | | 21525.65 | 62434 | 9/21/20 |
| GEN20-354 | 2 | 9/01/20 | | EMPR/ELEC PRODUCTION | | 15-40-1050 | | 4867.01 | 62434 | 9/21/20 |
| GEN20-354 | 3 | 9/01/20 | | EMPR/ELEC DISTRIBUTION | | 15-42-1050 | | 5693.08 | 62434 | 9/21/20 |
| GEN20-354 | 4 | 9/01/20 | | EMPR/ELEC COMM & GENERAL | | 15-44-1050 | | 4032.63 | 62434 | 9/21/20 |
| GEN20-354 | 5 | 9/01/20 | | EMPR/WATER PROD | | 21-40-1050 | | 824.59 | 62434 | 9/21/20 |
| GEN20-354 | 6 | 9/01/20 | | EMPR/WATER DIST | | 21-42-1050 | | 1906.73 | 62434 | 9/21/20 |
| GEN20-354 | 7 | 9/01/20 | | EMPR/SEWER | | 23-41-1050 | | 643.86 | 62434 | 9/21/20 |
| GEN20-354 | 8 | 9/01/20 | | EMPR/SEWER COLLECTION | | 23-43-1050 | | 1129.59 | 62434 | 9/21/20 |
| | | | | | | | ----- | 40623.14 | | |
| SELF INSURANCE FUND | | | | | | | | | | |
| 421 SHARE CORPORATION | | | | | | | | | | |
| 144863 | 1 | 9/10/20 | 19160 | NOMO ODOR | | 23-41-3040 | | 284.00 | 62435 | 9/21/20 |
| | | | | | | | ----- | 284.00 | | |
| SHARE CORPORATION | | | | | | | | | | |
| 425 SHERMAN COUNTY TREASURER | | | | | | | | | | |
| 10513 | 1 | 8/13/20 | | CONCRETE | | 11-11-3120 | | 19.67 | 62436 | 9/21/20 |
| | | | | | | | ----- | 19.67 | | |
| SHERMAN COUNTY TREASURER | | | | | | | | | | |
| 438 STANION WHOLESALE ELECTRI | | | | | | | | | | |
| 4973266 | 1 | 8/04/20 | 18874 | GRIP END/CONNECTORS/ADAPTERS | | 15-42-3050 | | 1361.68 | 62437 | 9/21/20 |
| 4973266-01 | 1 | 8/04/20 | 18874 | CONNECTORS/GRIP DEAD END/ADAPT | | 15-42-3050 | | 706.53 | 62437 | 9/21/20 |
| 4973266-02 | 1 | 8/11/20 | 18874 | FEMALE ADAPTER/CONDUIT | | 15-42-3050 | | 101.15 | 62437 | 9/21/20 |
| 4979633 | 1 | 8/04/20 | 18879 | ELECTRIC METERS | | 15-42-4020 | | 6561.18 | 62437 | 9/21/20 |
| 4979633 | 2 | 8/04/20 | 18879 | ELECTRIC METERS | | 15-42-3050 | | 17506.02 | 62437 | 9/21/20 |
| 4987166 | 1 | 8/25/20 | 18889 | ELASTIC MOLD 162LR5270 | | 15-42-3050 | | 245.79 | 62437 | 9/21/20 |
| | | | | | | | ----- | 26482.35 | | |
| STANION WHOLESALE ELECTRI | | | | | | | | | | |
| 3568 UNDERGROUND VAULTS | | | | | | | | | | |
| 218995 | 1 | 8/31/20 | | SHRED SERVICE | | 11-03-2140 | | 45.00 | 62438 | 9/21/20 |
| | | | | | | | ----- | 45.00 | | |
| UNDERGROUND VAULTS | | | | | | | | | | |
| 972 UNIFIRST CORPORATION | | | | | | | | | | |
| 0674400 | 1 | 8/03/20 | | UNIFORMS | | 21-40-3160 | | 79.93 | 62440 | 9/21/20 |
| 0674400 | 2 | 8/03/20 | | UNIFORMS | | 23-41-3160 | | 18.49 | 62440 | 9/21/20 |
| 0674400 | 3 | 8/03/20 | | UNIFORMS | | 23-43-3160 | | 18.49 | 62440 | 9/21/20 |
| 0674402 | 1 | 8/03/20 | | UNIFORMS | | 11-11-3160 | | 115.52 | 62440 | 9/21/20 |
| 0674499 | 1 | 8/03/20 | | UNIFORMS | | 11-15-3160 | | 45.89 | 62440 | 9/21/20 |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
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| 972 UNIFIRST CORPORATION | | | | | | | | | | |
| 0675334 | 1 | 8/10/20 | | UNIFORMS | | 21-40-3160 | | 45.05 | 62440 | 9/21/20 |
| 0675334 | 2 | 8/10/20 | | UNIFORMS | | 23-41-3160 | | 17.05 | 62440 | 9/21/20 |
| 0675334 | 3 | 8/10/20 | | UNIFORMS | | 23-43-3160 | | 17.05 | 62440 | 9/21/20 |
| 0675335 | 1 | 8/10/20 | | UNIFORMS | | 11-11-3160 | | 120.97 | 62440 | 9/21/20 |
| 0675431 | 1 | 8/10/20 | | UNIFORMS | | 11-15-3160 | | 45.05 | 62440 | 9/21/20 |
| 0676303 | 1 | 8/17/20 | | UNIFORMS | | 21-40-3160 | | 45.05 | 62440 | 9/21/20 |
| 0676303 | 2 | 8/17/20 | | UNIFORMS | | 23-41-3160 | | 17.05 | 62440 | 9/21/20 |
| 0676303 | 3 | 8/17/20 | | UNIFORMS | | 23-43-3160 | | 17.05 | 62440 | 9/21/20 |
| 0676405 | 1 | 8/17/20 | | UNIFORMS-SETUP L WOOD | | 11-15-3160 | | 133.60 | 62440 | 9/21/20 |
| 0677253 | 1 | 8/24/20 | | UNIFORMS | | 21-40-3160 | | 45.05 | 62440 | 9/21/20 |
| 0677253 | 2 | 8/24/20 | | UNIFORMS | | 23-41-3160 | | 17.05 | 62440 | 9/21/20 |
| 0677253 | 3 | 8/24/20 | | UNIFORMS | | 23-43-3160 | | 17.05 | 62440 | 9/21/20 |
| 0677256 | 1 | 8/24/20 | | UNIFORMS | | 11-11-3160 | | 106.17 | 62440 | 9/21/20 |
| 0677354 | 1 | 8/24/20 | | UNIFORMS | | 11-15-3160 | | 62.10 | 62440 | 9/21/20 |
| 0678223 | 1 | 8/31/20 | | UNIFORMS | | 21-40-3160 | | 45.05 | 62440 | 9/21/20 |
| 0678223 | 2 | 8/31/20 | | UNIFORMS | | 23-41-3160 | | 17.05 | 62440 | 9/21/20 |
| 0678223 | 3 | 8/31/20 | | UNIFORMS | | 23-43-3160 | | 17.05 | 62440 | 9/21/20 |
| 0678225 | 1 | 8/31/20 | | UNIFORMS | | 11-11-3160 | | 106.17 | 62440 | 9/21/20 |
| 0678322 | 1 | 8/31/20 | | UNIFORMS | | 11-15-3160 | | 62.10 | 62440 | 9/21/20 |
| 676306 | 1 | 8/17/20 | | UNIFORMS | | 11-11-3160 | | 106.17 | 62440 | 9/21/20 |
| | | | | | | | | ----- | | |
| UNIFIRST CORPORATION | | | | | | | | 1337.25 | | |
| 3313 VISA | | | | | | | | | | |
| GEN20-356 | 1 | 8/31/20 | | VERIZION IPAD | | 11-11-3120 | | 20.00 | 62443 | 9/21/20 |
| GEN20-356 | 2 | 8/31/20 | | MAGNETS & TORNADOS | | 11-17-3120 | | 139.80 | 62443 | 9/21/20 |
| GEN20-356 | 3 | 8/31/20 | | BOOKS | | 11-17-3120 | | 92.90 | 62443 | 9/21/20 |
| GEN20-356 | 4 | 8/31/20 | | E BOHL VAN TRAINING | | 11-06-2170 | | 30.00 | 62443 | 9/21/20 |
| GEN20-357 | 1 | 8/31/20 | | PAPER/NEWSLETTER | | 11-02-3120 | | 135.72 | 62443 | 9/21/20 |
| GEN20-357 | 2 | 8/31/20 | | POWER SUPPLY-CITY MANAGER | | 11-02-3120 | | 65.29 | 62443 | 9/21/20 |
| GEN20-357 | 3 | 8/31/20 | | WELCOME BAGS/PENS/OPENERS | | 11-02-3120 | | 928.52 | 62443 | 9/21/20 |
| GEN20-357 | 4 | 8/31/20 | | PAPER/NEWSLETTER | | 11-02-3120 | | 69.55 | 62443 | 9/21/20 |
| GEN20-358 | 1 | 8/31/20 | | MADER/K-9 SHIRTS | | 11-03-3160 | | 109.80 | 62443 | 9/21/20 |
| GEN20-358 | 2 | 8/31/20 | | BUSINESS CARDS/MADER & WRIGHT | | 11-03-3120 | | 68.21 | 62443 | 9/21/20 |
| GEN20-359 | 1 | 8/31/20 | | ICLOUD STORAGE | | 15-42-3120 | | .99 | 62443 | 9/21/20 |
| GEN20-359 | 2 | 8/31/20 | | JONES/SMITH MEAL | | 15-42-2190 | | 53.26 | 62443 | 9/21/20 |
| GEN20-359 | 3 | 8/31/20 | | JONES/SMITH MEAL | | 15-42-2190 | | 19.60 | 62443 | 9/21/20 |
| GEN20-359 | 4 | 8/31/20 | | JONES/SMITH MEAL | | 15-42-2190 | | 11.74 | 62443 | 9/21/20 |
| GEN20-359 | 5 | 8/31/20 | | LED BULBS | | 15-40-3030 | | 1442.70 | 62443 | 9/21/20 |
| GEN20-359 | 6 | 8/31/20 | | FUEL MCPHERSON-JONES/SMITH | | 15-42-2190 | | 41.80 | 62443 | 9/21/20 |
| GEN20-359 | 7 | 8/31/20 | | JONES/SMITH MEAL | | 15-42-2190 | | 28.50 | 62443 | 9/21/20 |
| GEN20-359 | 8 | 8/31/20 | | JONES/SMITH MEAL | | 15-42-2190 | | 10.00 | 62443 | 9/21/20 |
| GEN20-359 | 9 | 8/31/20 | | HOTEL/JONES | | 15-42-2190 | | 205.10 | 62443 | 9/21/20 |
| GEN20-359 | 10 | 8/31/20 | | HOTEL/SMITH | | 15-42-2190 | | 205.10 | 62443 | 9/21/20 |
| GEN20-360 | 1 | 8/31/20 | | SAI SUBSCRIPTION | | 11-11-3120 | | 49.95 | 62443 | 9/21/20 |
| GEN20-361 | 1 | 8/31/20 | | FR WORK JEANS | | 15-42-3160 | | 217.89 | 62443 | 9/21/20 |
| GEN20-361 | 2 | 8/31/20 | | FACE MASKS | | 15-40-2310 | | 98.09 | 62443 | 9/21/20 |
| GEN20-361 | 3 | 8/31/20 | | FACE MASKS | | 15-42-2310 | | 98.10 | 62443 | 9/21/20 |
| GEN20-361 | 4 | 8/31/20 | | VEEDER ROOT PRINTER PAPER | | 15-40-3120 | | 149.73 | 62443 | 9/21/20 |
| GEN20-361 | 5 | 8/31/20 | | PLC REPLACE HAPGUARD | | 15-40-3060 | | 912.48 | 62443 | 9/21/20 |
| GEN20-361 | 6 | 8/31/20 | | JPW PARTS PO 18741 | | 15-40-3060 | | 303.96 | 62443 | 9/21/20 |
| GEN20-362 | 1 | 8/31/20 | | POLICE OFFICER HELP WANTED | | 11-03-2130 | | 200.00 | 62443 | 9/21/20 |
| GEN20-362 | 2 | 8/31/20 | | WEBINAR NEGOTIATIN SUCIDAL IND | | 11-03-2170 | | 75.00 | 62443 | 9/21/20 |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
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| 3313 VISA | | | | | | | | | | |
| GEN20-363 | 1 | 8/31/20 | | FUEL/MANHATTAN FINZEN | | 11-02-3070 | | 30.17 | 62443 | 9/21/20 |
| GEN20-363 | 2 | 8/31/20 | | CHIEF PANEL THANK YOU-WESTPORT | | 11-03-3120 | | 60.00 | 62443 | 9/21/20 |
| GEN20-363 | 3 | 8/31/20 | | CHIEF PANEL THANK YOU-THEATRE | | 11-03-3120 | | 60.00 | 62443 | 9/21/20 |
| GEN20-363 | 4 | 8/31/20 | | CREDIT 4ALL PROMOS | | 11-21-4010 | | 21.56- | 62443 | 9/21/20 |
| | | | | | | | | ----- | | |
| VISA | | | | | | | | 5912.39 | | |
| 2895 VISION CARE DIRECT ADM. | | | | | | | | | | |
| PR20200911 | 1 | 9/11/20 | | VISION CARE DIR | | 11-00-0012 | N | 109.12 | 62396 | 9/18/20 |
| PR20200911 | 2 | 9/11/20 | | VISION CARE DIR | | 15-00-0012 | N | 96.79 | 62396 | 9/18/20 |
| PR20200911 | 3 | 9/11/20 | | VISION CARE DIR | | 23-00-0012 | N | 9.78 | 62396 | 9/18/20 |
| VISION CARE DIRECT ADM. | | | | | | | | 215.69 | | |
| 2899 WEAR PARTS & EQUIP CO | | | | | | | | | | |
| 95670 | 1 | 8/17/20 | | STREET SWEEPER BROOMS | | 11-11-3060 | | 1253.72 | 62444 | 9/21/20 |
| WEAR PARTS & EQUIP CO | | | | | | | | 1253.72 | | |
| ***** REPORT TOTAL ***** | | | | | | | | 1497519.01 | | |

| JRNL ID/ ACCOUNT NUMBER | OTHER NUMBER/ ACCOUNT TITLE | OTHER REFERENCE/ REFERENCE | DEBIT | CREDIT | BANK # |
|----------------------------|--------------------------------|-------------------------------|-----------|-----------|--------|
| PAYROLL | | | | | |
| 11-00-0011 | GENERAL EMP TAX A/P | SS/MED EMPE GEN | 4,673.68 | | |
| 11-00-0001 | GENERAL OPERATING CASH | SS/MED EMPE GEN | | 4,673.68 | 1 |
| 15-00-0011 | ELECTRIC EMP TAX A/P | SS/MED EMPE ELE | 2,091.72 | | |
| 15-00-0001 | ELECTRIC CASH | SS/MED EMPE ELE | | 2,091.72 | 1 |
| 21-00-0011 | WATER EMP TAX A/P | SS/MED EMPE WAT | 1,559.67 | | |
| 21-00-0001 | WATER CASH | SS/MED EMPE WAT | | 1,559.67 | 1 |
| 23-00-0011 | SEWER EMP TAX A/P | SS/MED EMPE SEW | 260.85 | | |
| 23-00-0001 | SEWER CASH | SS/MED EMPE SEW | | 260.85 | 1 |
| 11-00-0011 | GENERAL EMP TAX A/P | SS/MED EMPE GEN | 4,673.68 | | |
| 11-00-0001 | GENERAL OPERATING CASH | SS/MED EMPE GEN | | 4,673.68 | 1 |
| 15-00-0011 | ELECTRIC EMP TAX A/P | SS/MED EMPE ELE | 2,091.72 | | |
| 15-00-0001 | ELECTRIC CASH | SS/MED EMPE ELE | | 2,091.72 | 1 |
| 21-00-0011 | WATER EMP TAX A/P | SS/MED EMPE WAT | 1,559.67 | | |
| 21-00-0001 | WATER CASH | SS/MED EMPE WAT | | 1,559.67 | 1 |
| 23-00-0011 | SEWER EMP TAX A/P | SS/MED EMPE SEW | 260.85 | | |
| 23-00-0001 | SEWER CASH | SS/MED EMPE SEW | | 260.85 | 1 |
| 11-00-0011 | GENERAL EMP TAX A/P | FED TAX GEN | 7,658.63 | | |
| 11-00-0001 | GENERAL OPERATING CASH | FED TAX GEN | | 7,658.63 | 1 |
| 15-00-0011 | ELECTRIC EMP TAX A/P | FED TAX ELE | 1,897.09 | | |
| 15-00-0001 | ELECTRIC CASH | FED TAX ELE | | 1,897.09 | 1 |
| 21-00-0011 | WATER EMP TAX A/P | FED TAX WAT | 4,396.59 | | |
| 21-00-0001 | WATER CASH | FED TAX WAT | | 4,396.59 | 1 |
| 23-00-0011 | SEWER EMP TAX A/P | FED TAX SEW | 211.96 | | |
| 23-00-0001 | SEWER CASH | FED TAX SEW | | 211.96 | 1 |
| 11-00-0011 | GENERAL EMP TAX A/P | STATE TAX GEN | 2,510.61 | | |
| 11-00-0001 | GENERAL OPERATING CASH | STATE TAX GEN | | 2,510.61 | 1 |
| 15-00-0011 | ELECTRIC EMP TAX A/P | STATE TAX ELE | 1,086.76 | | |
| 15-00-0001 | ELECTRIC CASH | STATE TAX ELE | | 1,086.76 | 1 |
| 21-00-0011 | WATER EMP TAX A/P | STATE TAX WAT | 1,081.30 | | |
| 21-00-0001 | WATER CASH | STATE TAX WAT | | 1,081.30 | 1 |
| 23-00-0011 | SEWER EMP TAX A/P | STATE TAX SEW | 121.99 | | |
| 23-00-0001 | SEWER CASH | STATE TAX SEW | | 121.99 | 1 |
| 07-01-5030 | SELF INSUR BCBS STOP LOSS PYMT | STOP LOSS 9/08 | 15,313.83 | | |
| 07-00-0001 | SELF INSUR CASH | STOP LOSS 9/08 | | 15,313.83 | 1 |
| 07-01-5030 | SELF INSUR BCBS STOP LOSS PYMT | STOP LOSS 9/15 | 4,292.66 | | |
| 07-00-0001 | SELF INSUR CASH | STOP LOSS 9/15 | | 4,292.66 | 1 |
| 45-01-5040 | EMP BENEFIT REMIT TO UNEMP INS | UNEMP GEN | 376.94 | | |
| 45-00-0001 | EMP BENEFITS CASH | UNEMP GEN | | 376.94 | 1 |
| 15-40-1050 | ELEC. PROD. INSURANCE | UNEMP ELPR | 56.45 | | |
| 15-00-0001 | ELECTRIC CASH | UNEMP ELPR | | 56.45 | 1 |
| 15-42-1050 | ELEC. DIST. INSURANCE | UNEMP ELDI | 74.08 | | |
| 15-00-0001 | ELECTRIC CASH | UNEMP ELDI | | 74.08 | 1 |
| 15-44-1050 | ELEC. COMM & GEN INSURANCE | UNEMP ELCG | 52.51 | | |
| 15-00-0001 | ELECTRIC CASH | UNEMP ELCG | | 52.51 | 1 |
| 21-40-1050 | WATER PROD. INSURANCE | UNEMP WAPR | 31.19 | | |
| 21-00-0001 | WATER CASH | UNEMP WAPR | | 31.19 | 1 |
| 21-42-1050 | WATER DIST. INSURANCE | UNEMP WADI | 32.40 | | |
| 21-00-0001 | WATER CASH | UNEMP WADI | | 32.40 | 1 |
| 23-41-1050 | SEWER TREATMENT INSURANCE | UNEMP SETR | 9.78 | | |
| 23-00-0001 | SEWER CASH | UNEMP SETR | | 9.78 | 1 |
| 23-43-1050 | SEWER COLL. INSURANCE | UNEMP SECO | 10.39 | | |

| JRNL ID/ ACCOUNT NUMBER | OTHER NUMBER/ ACCOUNT TITLE | OTHER REFERENCE/ REFERENCE | DEBIT | CREDIT | BANK # |
|----------------------------|--------------------------------|-------------------------------|-----------|-----------|--------|
| 23-00-0001 | SEWER CASH | UNEMP SECO | | 10.39 | 1 |
| 14-01-5080 | SALES TAX REMITTANCE TO STATE | AUG SALES TAX | 24,826.96 | | |
| 14-00-0001 | SALE TAX CASH | AUG SALES TAX | | 24,826.96 | 1 |
| 15-50-5020 | ELECTRIC COMPENSATING TAX | AUG SALES TAX | 1,683.08 | | |
| 15-00-0001 | ELECTRIC CASH | AUG SALES TAX | | 1,683.08 | 1 |
| 21-52-5080 | WATER COMPENSATING TAX REMIT. | AUG SALES TAX | 63.51 | | |
| 21-00-0001 | WATER CASH | AUG SALES TAX | | 63.51 | 1 |
| 11-25-3130 | GEN OP ST WATER PK CONC. SUPP | AUG SALES TAX | 14.57 | | |
| 11-00-0001 | GENERAL OPERATING CASH | AUG SALES TAX | | 14.57 | 1 |
| 11-00-0470 | GEN OP ED WELCOME CTR SALES | AUG SALES TAX | 11.34 | | |
| 11-00-0001 | GENERAL OPERATING CASH | AUG SALES TAX | | 11.34 | 1 |
| 11-00-0893 | GENERAL OP. MISC RECEIPTS | AUG SALES TAX | 4.95 | | |
| 11-00-0001 | GENERAL OPERATING CASH | AUG SALES TAX | | 4.95 | 1 |
| 15-50-5020 | ELECTRIC COMPENSATING TAX | AUG COMP TAX | 320.26 | | |
| 15-00-0001 | ELECTRIC CASH | AUG COMP TAX | | 320.26 | 1 |
| Journal Total : | | | 83,311.67 | 83,311.67 | |
| Sub Total | | | 83,311.67 | 83,311.67 | |
| ** Report Total ** | | | 83,311.67 | 83,311.67 | |

| FUND | NAME | DEBITS | CREDITS |
|--------|------------------|-----------|-----------|
| 07 | SELF INSURANCE | 19,606.49 | 19,606.49 |
| 11 | GENERAL | 19,547.46 | 19,547.46 |
| 14 | SALES TAX | 24,826.96 | 24,826.96 |
| 15 | ELECTRIC UTILITY | 9,353.67 | 9,353.67 |
| 21 | WATER UTILITY | 8,724.33 | 8,724.33 |
| 23 | SEWER UTILITY | 875.82 | 875.82 |
| 45 | EMPLOYEE BENEFIT | 376.94 | 376.94 |
| TOTALS | | 83,311.67 | 83,311.67 |

** 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 | 19,606.49 | 19,606.49- |
| 07-01-5030 | SELF INSUR BCBS STOP LOSS PYMT | 19,606.49 | .00 | 19,606.49 |
| 11-00-0001 | GENERAL OPERATING CASH | .00 | 19,547.46 | 19,547.46- |
| 11-00-0011 | GENERAL EMP TAX A/P | 19,516.60 | .00 | 19,516.60 |
| 11-00-0470 | GEN OP ED WELCOME CTR SALES | 11.34 | .00 | 11.34 |
| 11-00-0893 | GENERAL OP. MISC RECEIPTS | 4.95 | .00 | 4.95 |
| 11-25-3130 | GEN OP ST WATER PK CONC. SUPP | 14.57 | .00 | 14.57 |
| 14-00-0001 | SALE TAX CASH | .00 | 24,826.96 | 24,826.96- |
| 14-01-5080 | SALES TAX REMITTANCE TO STATE | 24,826.96 | .00 | 24,826.96 |
| 15-00-0001 | ELECTRIC CASH | .00 | 9,353.67 | 9,353.67- |
| 15-00-0011 | ELECTRIC EMP TAX A/P | 7,167.29 | .00 | 7,167.29 |
| 15-40-1050 | ELEC. PROD. INSURANCE | 56.45 | .00 | 56.45 |
| 15-42-1050 | ELEC. DIST. INSURANCE | 74.08 | .00 | 74.08 |
| 15-44-1050 | ELEC. COMM & GEN INSURANCE | 52.51 | .00 | 52.51 |
| 15-50-5020 | ELECTRIC COMPENSATING TAX | 2,003.34 | .00 | 2,003.34 |
| 21-00-0001 | WATER CASH | .00 | 8,724.33 | 8,724.33- |
| 21-00-0011 | WATER EMP TAX A/P | 8,597.23 | .00 | 8,597.23 |
| 21-40-1050 | WATER PROD. INSURANCE | 31.19 | .00 | 31.19 |
| 21-42-1050 | WATER DIST. INSURANCE | 32.40 | .00 | 32.40 |
| 21-52-5080 | WATER COMPENSATING TAX REMIT. | 63.51 | .00 | 63.51 |
| 23-00-0001 | SEWER CASH | .00 | 875.82 | 875.82- |
| 23-00-0011 | SEWER EMP TAX A/P | 855.65 | .00 | 855.65 |
| 23-41-1050 | SEWER TREATMENT INSURANCE | 9.78 | .00 | 9.78 |
| 23-43-1050 | SEWER COLL. INSURANCE | 10.39 | .00 | 10.39 |
| 45-00-0001 | EMP BENEFITS CASH | .00 | 376.94 | 376.94- |
| 45-01-5040 | EMP BENEFIT REMIT TO UNEMP INS | 376.94 | .00 | 376.94 |
| TRANSACTION TOTALS | | 83,311.67 | 83,311.67 | .00 |

PAYROLL REGISTER

ORDINANCE #2020-P18

9/18/2020

| <u>DEPARTMENT</u> | <u>GROSS PAY</u> |
|-------------------|-------------------|
| GENERAL | 61,889.28 |
| ELECTRIC | 28,000.99 |
| WATER | 20,370.30 |
| SEWER | 3,458.89 |
| TOTAL | <u>113,719.46</u> |

PASSED AND SIGNED THIS _____ DAY OF _____, 2020

CITY CLERK

MAYOR



ORDINANCE NO. 1733

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 21st day of September, 2020, by the Governing Body of the City of Goodland, Kansas.

John Garcia, Mayor

ATTEST:

Mary P. Volk, City Clerk



ORDINANCE NO. 1734

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. 1734,” 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 21st day of September, 2020, by the Governing Body of the City of Goodland, Kansas.

John Garcia, Mayor

ATTEST:

Mary P. Volk, City Clerk



RESOLUTION NO. 1568

A RESOLUTION AMENDING THE CEMETERY RULES AND REGULATIONS OF THE CITY OF GOODLAND, KANSAS.

WHEREAS, the Goodland Cemetery Advisory Board is tasked with making recommendations to the governing body on matters pertaining to the Goodland cemetery; and

WHEREAS, the Goodland Cemetery Advisory Board did meet on September 10, 2020, at which time changes to the Cemetery Rules and Regulations were discussed and reviewed; and

WHEREAS, the Goodland Cemetery Advisory Board did at said meeting formally recommend to the Goodland City Commission changes to the Cemetery Rules and Regulations.

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

SECTION 1. RULES AND REGULATIONS ADOPTED.

The document known as the Cemetery Rules and Regulations, listed as "Appendix A" and included with this Resolution, is hereby adopted.

SECTION 2. EFFECTIVE DATE.

This resolution will take effect and be in force after adoption by the Governing Body.

PASSED AND ADOPTED this 21st day of September, 2020 by the Governing Body of the City of Goodland, Kansas.

John Garcia, Mayor

ATTEST:

Mary P. Volk, City Clerk

APPENDIX A

**CEMETERY RULES
& REGULATIONS**

**CITY OF
GOODLAND, KANSAS**

Amended September 21, 2020

A. INTRODUCTION

The early founders of the Goodland Cemetery wisely selected the present cemetery site located at the northern city limits of the City of Goodland, and under the guidance of these citizens and their successors, the contour of the prairie was transformed into the beautiful reality of the present.

The Goodland Cemetery is acknowledged to be one the most beautiful and well-kept cemeteries in the area. Recognizing that we are all interested in protecting and preserving the sanctity and beauty of the cemetery, rules and regulations have been established and are strictly enforced. These rules and regulations are necessary to preserve the cemetery from damage, misuse or degradation. Cooperation from all will ensure the preservation of the Goodland Cemetery for generations to come.

We trust that family and friends of the deceased, funeral homes, vault companies, and monument companies will cooperate with the City, the Cemetery Board, and the Caretaker, by observing the rules hereinafter set forth. These rules and regulations are subordinate to the city ordinances of the City of Goodland as they presently exist or as are hereinafter amended.

B. CEMETERY BOARD

1. The Goodland Cemetery Advisory Board is an agency of the City of Goodland and exists for the purpose of helping the City of Goodland effectively manage the cemetery.
2. The Cemetery Board consists of a seven person board of advisors as outlined by the city ordinances of the City of Goodland, Kansas and exists for the purpose of making recommendations to the City's governing body as to all major proposals and propositions for the construction and improvement of the Goodland Cemetery, including the acquisition of land and the acquisition of major equipment and facilities for cemetery purposes.
3. The members of the Cemetery Board serve without pay and have only the welfare and the interest of the cemetery at heart.

C. CARETAKER

1. The services of the Caretaker of the cemetery are supplied under contract with the City of Goodland to oversee the day to day operation of the Goodland Cemetery.
2. The Caretaker of the cemetery ("Caretaker") may be an individual, a partnership or a corporation and shall be vested with responsibilities and authority as established per the employment contract, these Rules and Regulations, and as the Cemetery Board and the City shall from time to time authorize.

D. SALE OF LOTS

1. All burial plots are sold subject to the rules of the City of Goodland now in force or which may hereafter be adopted and shall be used for no other purpose than the burial of the human dead.
2. All the burial plots are sold subject to ordinary care and all work thereon will be done under the direction of the City Manager, by the Caretaker, except when permission is otherwise given.
3. Persons desiring to purchase a burial plot should make application to the Goodland City Clerk, stating the name of the applicant, the address of the applicant, the space selected and the purchase price.
4. No burial plot will be sold before the ground is surveyed, plotted and plans recorded in the office of the Goodland City Clerk and the price of each burial plot fixed by the City of Goodland. The City will act upon such application for the purchase of a burial plot or plots, and when accepted by the City, or its authorized agent, will become a binding purchase and sale contract.
5. When the full purchase price has been paid, a cemetery certificate will be issued to the applicant or such person or persons as designated by the applicant and previously accepted by the City of Goodland.
6. No individual shall at any one time be the owner of more than one (1) lot in the cemetery. Religious, patriotic, benevolent societies or orders may purchase and hold at any time, such number of plots as shall be agreed upon by the governing body of the City.
7. For the protection of the plot owners in the Goodland Cemetery, and to prevent unauthorized interments, the office of the Goodland City Clerk will have a complete record of the ownership of all plots in the cemetery, and a complete record of all interments. Therefore, the following restrictions are necessary concerning sales transfers and assignments of all plots:
 - (a) No person shall sell, transfer or assign any plot, or any interest therein, without complying with these rules. All sales, transfers, or assignments contrary to these rules are void and of no effect and shall not be recognized by the City of Goodland.
 - (b) Any person(s) desiring to sell, transfer, or assign any plot, or any interest therein, shall convey, transfer and assign such plot or their interest therein to the City of Goodland. The sale of a burial plot to any person, corporation or any other entity other than the City of Goodland is prohibited. The original owner shall be reimbursed for his/her original purchase.
 - (c) A new certificate will not be issued to replace a certificate that has been lost or destroyed. A letter setting forth the ownership as disclosed by the records of the City of Goodland will be issued upon request.

E. PLANTING AND CARE OF PLOTS

1. All work pertaining to the care of burial plots will be done by the Caretaker.
2. Acting for the best interest of the cemetery, the Caretaker shall have the authority to prune, remove or transplant any tree, shrub, or plant or anything upon a burial plot when he/she may deem such action necessary.
3. No tree, shrub, or plant shall be planted, or removed without consent of the Caretaker who shall see that the rules of the Goodland Cemetery in regard thereto are complied with. Only varieties that will not injure adjoining burial plots or any structures located on the grounds of the cemetery shall be permitted.
4. As it is difficult to maintain the beauty of a smooth, unbroken surface of buffalo grass, or to mow it properly on high mounds, graves will be level. Planting flowers on graves is also prohibited. All graves will receive the same general care perpetually along with adjoining portions of the burial plot.
5. Plot owners shall not allow interments on their burial plots for remuneration. Nor shall any transfer of interest therein be valid except upon written authority of the City.
6. No fence, coping or enclosure of any kind will be permitted on burial plots. The placing of glass covered boxes, chairs, benches, iron or other crosses, trellises, shells, toys, metal designs and similar articles upon graves or burial plots is inconsistent with the proper keeping of the grounds and the City will not be responsible for loss or damage to any portable articles left on any burial plot or grave.
7. The watering of cemetery burial plots is allowed. A soaker hose is the recommended watering method. Use of sprinklers is discouraged, due to the damage they can cause to headstones and monuments. After water has been applied to a burial plot for two hours in any one-week period, the Caretaker shall have the right and it shall be his/her duty to turn off the water to this burial plot. Water left running on a particular gravesite so as to alter the appearance or cause sinking of adjacent gravesites will be the financial responsibility of those watering the graves. The cemetery Caretaker will determine the cost of the damage and will make the necessary repairs. The party or parties responsible for the damage will reimburse the City within ten (10) days of the repair of said damages.

F. MONUMENTS

1. The owner of each burial plot shall have the right to have erected by a monument company any proper headstones, monuments or memorials thereon after having first received the permission of the Caretaker. When erecting or improving a headstone, monument or memorial, the following are not permitted:
 - (a) Exposed concrete bases;
 - (b) Concrete or granite grave covers;

- (c) Cement copings;
 - (d) Rock borders for any monuments, stones or trees, loose decorated rock;
 - (e) Trellises or fencing of any kind;
 - (f) Bushes other than those of an evergreen variety;
 - (g) No tree growing within the burial plot shall be cut down, removed or destroyed without first receiving the consent of the Caretaker.
2. To prevent the excessive and unsightly crowding of memorials, there shall be allowed two burial markers on each plot to be placed as follows:
 - (a) A family marker may be placed at the East End of the burial plot.
 - (b) An individual marker may be placed at the West End of the burial plot.
 3. Cornerstones may not be placed on burial plots within the Goodland Cemetery.
 4. Granite or bronze is recommended as the best and most durable material for markers or memorials. Experience has shown that softer stones and wood disintegrate. Marble is a very poor material for this climate and should not be used. Wood, limestone, sandstone, soapstone, concrete and cement are considered unfit for such purpose and their use will not be permitted. Nor will any artificial substitute material be permitted.
 5. No memorial, stone, grave marker or monument shall be erected without first constructing a concrete base of sufficient strength for permanent support of such memorial, stone, grave marker or monument in an erect position. Foundations for memorials, stone, grave markers and/or monuments shall be not less than eight (8) inches in width and depth and be supported by footings consisting of two (2) six-inch (6") post holes not less than eight (8) inches in depth. Any type of identifying stakes used by monument companies are hereby prohibited.
 6. Vaults, tombs, sarcophagi, mausoleums and columbarium are not recommended, but may be permitted, provided complete working plans and specifications for the same are first submitted to and approved by the State of Kansas and the City of Goodland. In all cases they must be furnished with crypts made of stone, slate, or granite, where interments can be made separately and hermetically sealed.
 7. No monument, vault, tomb, effigy, nor any structure whatsoever, nor any inscription thereon, which shall be determined by the city to be offensive or improper, shall be placed in or upon any burial plot; and should the burial plot owner fail to keep in good repair any stone or ornamental work on his/her burial plot, it shall be the duty of the Caretaker- to enter upon such burial plot and repair or remove the said offensive, improper or dilapidated object or objects and make a reasonable charge therefore.
 8. If any vault, tomb, mausoleum, columbarium, sarcophagus or similar structure erected in or upon any burial plot shall become dilapidated or decayed, and said structure shall be determined by the city to be offensive, dangerous or detrimental to the general appearance of the grounds, the city shall have the right to cause such dilapidated structure to be removed and the bodies therein, if any, to be interred on said burial plot and the plot graded and improved to correspond with the surrounding grounds, making a reasonable charge therefore.

G. OSSUARIUM

It is the wish of the City of Goodland to provide services that address the needs of those dealing with loss and bereavement. To help meet that need, an Ossuary is available for above-ground placement of cremains of loved ones, insuring that they are protected and safe in a beautiful surrounding. The Ossuary offers two options of memorialization. The first option is a Niche, which is an individual space within the Ossuary that can hold one or two urns for cremains. The second option is the Ossuary, which is a shared vault that utilizes individual, soft-sided urns for cremains. Inurnment in the Ossuary is not based on residency in the City of Goodland. Anyone is welcome to use the facility.

1. NICHE AND OSSUARY RESERVATIONS

- (a) The City of Goodland will be responsible for the reservation of the ossuary niches and ossuary space and will establish and maintain all records regarding the ossuary. Those records will include the names of those who have reserved a niche including their address, identification of the space selected, and the purchase price. Other records that will be maintained include:
 - i. A record of all certificate holders;
 - ii. Copies of all Ossuary Certificates;
 - iii. A record of all inurnments;
 - iv. A record of all openings and closings;
 - v. Copies of Inscription Orders;
 - vi. A record of all vacated niches,
 - vii. Cemetery Rules & Regulations; and
 - viii. Niche Maintenance Reports.
- (b) Upon full payment of fees, an Ossuary Certificate will be given to the person or persons who purchased the rights to the niche. This is their proof of payment and should be kept in a safe place that is known to family members or friends. A new certificate will not be issued to replace a certificate that has been lost or destroyed. A letter setting forth the ownership as disclosed by the records of the City of Goodland will be issued upon request. Certificate holder(s) will receive a copy of the Cemetery Rules and Regulations. All niches and ossuary space are sold subject to the rules of the City of Goodland now in force or which may hereafter be adopted.
- (c) The holder of the Ossuary Certificate acquires no property rights in the Ossuary or any of its niches. Legal title to the Ossuary and niches remain with the City at all times. The certificate attests only to the right to inter cremains of the person(s) named on the certificate in the specific niche or ossuary space, also stated on the Certificate, pursuant to the Cemetery Rules and Regulations, as amended from time to time. In the event of a discrepancy between the certificate and the administrative records, the latter shall take preference.

- (d) An Ossuarium Certificate for a niche or ossuary space can only be obtained through the City of Goodland. A niche or ossuary space must be paid in full before an inurnment. There will be no exceptions to this rule.
- (e) Any person(s) desiring to sell, transfer, or assign a niche or ossuary reservation, or any interest therein, shall convey, transfer and assign such reservation, or their interest therein, to the City of Goodland. The sale of a niche or ossuary reservation to any person, corporation or any other entity other than the City of Goodland is prohibited. The original owner, his/her heirs and assigns, shall be reimbursed for the original purchase. Any sales, transfers, or assignments contrary to these rules are void and of no effect and shall not be recognized by the City of Goodland.
- (f) The City of Goodland does not provide any type of urns. Family and or friends of the deceased are responsible for providing the urn whether inurnment will be in a niche or in the Ossuary. It is important to understand the size restrictions prior to purchasing an urn for the Ossuarium.
- (g) A niche is approximately 12" x 12" and will hold, at maximum, two 6" x 10" vase-style urns or two 5 ½" by 5 ½" by 7" box-style urns. Urns should be made of wood, ceramic, granite, copper, bronze, brass, marble, stone, stainless steel or similar type of material. Cloth, cardboard, plastic bags, temporary urns and biodegradable urns are not acceptable. All urns must be permanently labeled and identified with the name of the deceased.
- (h) The ossuary urn must be of a soft-sided material such as satin, velvet, or other similar fabric and must have an inner plastic liner which is sealed. No other containers are allowed. All ossuary urns must be permanently labeled and identified with the name of the deceased.
- (i) A niche or ossuary space shall be used for no other purpose than inurnment of human cremains. Deceased pets and valuables will not be allowed in a niche.
- (j) Niche openings and closings can only be performed by the Cemetery Caretaker or, in his/her absence, by the city-contracted gravedigger. Anyone else who attempts to open a niche, will be prosecuted under state and local laws. Any acts of vandalism will also be prosecuted under state and local laws.

2. NICHE AND OSSUARY FEES

- (a) The fee for a niche includes the opening and closing (one time only) and the inscription on the niche front. The fee does not include any urn(s).
- (b) The fee for an ossuary space includes the opening and closing and the inscription on the memorial band. The fee does not include an urn.

- (c) If a weekend or holiday opening and closing is desired, for either a niche or ossuary space, there will be a surcharge fee.

3. INSCRIPTION OF NICHE FRONTS AND THE MEMORIAL BAND

- (a) To maintain the ossuarius in a uniform manner, the City of Goodland will arrange for the inscription of all niche fronts and the Ossuary memorial band. The color and font for all inscriptions will be standard. Examples of niche front options are available to view at the office of the Goodland City Clerk.
- (b) Niche inscriptions will consist of the full name, birth date and death date.
- (c) It is recommended that niche inscriptions not take place until after the cremains are inurned. However, if a certificate holder chooses to have a niche front inscribed prior to death, there will be an additional opening and closing fee that must be paid prior to the inscription.
- (d) A temporary niche replacement cover will be installed by the cemetery Caretaker until the inscribed cover is returned.
- (e) Memorial band inscriptions consist of the first, middle and last name, the birth year, and death year. The inscription will not take place until after the cremains are inurned.

4. INURNMENT

- (a) Inurnment arrangements must be made by the certificate holder, his/her heirs or assigns. This can be done through a funeral home or by contacting the City of Goodland directly. Any orders from the funeral home are considered orders from the family.
- (b) Any funeral home costs are the responsibility of the certificate holder, his/her heirs or assigns, and are to be paid to the funeral home.

5. REMOVAL OF THE INURNED CREMAINS

- (a) If cremains must be removed from a niche, by the family or an authorized person, a written request must be made to the City of Goodland. This request must explain the reason for the removal, who is making the request, their relationship to the deceased, the day and time requested for the removal, and who will take possession of the cremains. Additional information or documentation may be required. An opening and closing fee will be assessed at the time of the opening at the current rate. The City of Goodland will exercise reasonable care in making a removal, but it assumes no liability for damage to any urn in the process of making a removal.

- (b) If a niche is vacated, and the niche front has already been inscribed, the cost of a replacement cover is the responsibility of the requestor and must be paid prior to the niche opening. Once a niche is vacated, the City of Goodland will be free to reserve that niche to another party.
- (c) Cremains that are inurned into the Ossuary are to remain inurned permanently and cannot be removed.

6. FLOWERS, WREATHS, AND DECORATIONS

- (a) Flowers, plants and wreaths are the only things allowed to be placed near the ossuarium at any time, except at the time of inurnment. Removal of those, flowers, plants and wreaths will be at the discretion of the Caretaker.
- (b) No decorations are allowed on the ossuarium(s). No modifications are allowed on the niche fronts or memorial band. Taping, wiring, gluing, painting, or attaching anything to the ossuarium is prohibited.

7. MAINTENANCE AND REPAIRS TO THE OSSUARIUM

- (a) The City of Goodland will be responsible for maintenance and repairs to the Ossuarium. The City will take all reasonable care to insure the safety of inurned cremains. However, the City of Goodland will not be held responsible for the loss or destruction of inurned cremains due to vandalism, acts of nature or any unforeseen circumstance.
- (b) In the event that the ossuarium requires repairs in order to maintain its integrity, the certificate holder agrees to permit the temporary removal of any cremains until those repairs are completed. The cremains will be returned to the proper niche by the City of Goodland.

H. INTERMENTS AND FUNERALS

1. No one shall bury any dead in the cemetery without first procuring, from the City Clerk, a burial permit naming the deceased and describing the burial plot, the lot and block in said cemetery in which the burial is to be made. No grave shall be opened until the full purchase price of the burial plot has been received by the City and a certificate for such plot issued. It shall be unlawful for any person to bury in the cemetery without first procuring a permit as hereinbefore provided.
2. In cooperation with the City of Goodland, no burials shall be permitted in the Goodland Cemetery on Sundays, Memorial Day, July 4th, Thanksgiving Day, Christmas Day, New Year's Day, Veteran's Day, President's Day, or Labor Day.

3. When a delay will cause unreasonable hardship or inconvenience, interments may be made on those excepted days above set forth by special permission from the City's governing body.
4. Orders for interments should be given in time to allow 24 hours to prepare the grave.
5. Funerals within the grounds shall be under the control of the Caretaker.
6. No burials shall be permitted in the Goodland Cemetery except in those receptacles approved by the State of Kansas, the top of which must be at least two (2) feet below the surface of the ground.
7. The grave shall be a minimum depth of five and a half feet (5 ½') and of sufficient dimensions to receive the casket and vault or other outside container and leave at least twenty-four inches (24") between the top of the outside container and ground level; except that a grave for an infant, forty-eight inches (48) or less in length, need not be five and a half feet (5 ½') deep provided that at least twenty-four inches (24") of cover remains between the outside container and ground level. No grave shall be dug that shall be of greater size than will fit on a single burial space. Cremations will be minimum depth of three feet (3'). It shall be the duty of the Caretaker to see that such rules are enforced.
8. Only one (1) interment will be allowed and only one (1) grave in a plot, except that a parent or guardian and infant or infants may be buried in the same plot. Two infants may be buried in the same plot, if they are buried at the same time. In the case of cremations, not more than two (2) cremated bodies may be buried in the same burial plot. There shall be allowed in the same burial plot, one casket and the remains of one cremation. Graves shall be opened and closed only by City authorized contractors and with the knowledge and direction of the Caretaker. No mound shall be raised on any grave exceeding three (3) inches above the surface grounds.
9. In order to preserve the beauty and uniformity of the cemetery, no grave shall be covered with anything other than dirt. No cement, stone, granite, marble or artificial substance may be used for the covering of any grave.
10. The Caretaker shall not be held responsible for mistakes occurring for want of precise and proper instructions for the particular space in a burial plot where the interment is wanted.
11. Funeral Directors and/or families are required to arrange a time with the Caretaker for burials giving the authorized contractor time to close the grave before dark.
12. Funeral Directors and/or families in charge of burials in the Goodland Cemetery will be responsible for the fee of opening and closing of graves.
13. There must be at least two hours between burial services conducted within the Goodland Cemetery. It shall be the responsibility of the Funeral Director and/or family to schedule all burial services with the Caretaker. If there are multiple services within close proximity in the

cemetery, only one funeral will be permitted in the morning and one in the afternoon, with at least a two hour time period between burial services.

14. Any person(s) desiring a disinterment in the Goodland Cemetery shall first contact the City Clerk. The individual(s) shall supply the City Clerk with the name of the deceased, documentation designating him or her as authorized representative(s) or next of kin of the deceased, proper identification, the location of burial, date of the death, and notarized release and disclaimer signed by representative(s) or next of kin. Order of priority followed for the next of kin: 1.) Spouse, 2.) Children, 3.) Adult Grandchildren, 4.) Parents, and 5.) Siblings. The City will collect an administrative fee of \$50 to be deposited in the General Fund of the City of Goodland. If the disinterred body or cremains are to be buried in the City of Goodland Cemetery, a burial permit is required for the interment in accordance with City Codes. The City Clerk will inform the Caretaker that permission has been obtained from the City of Goodland for the disinterment. Any costs assessed by the Caretaker are the responsibility of the individual(s) requesting the disinterment.
15. Funeral Directors and/or families that fail to comply with the prescribed rules may be denied interment privileges in the Goodland Cemetery.

I. KIOSK

1. To assist visitors in locating gravesites, the Goodland Cemetery features an electronic, touch-screen Kiosk which provides basic data on individuals interred in the cemetery. This data includes the deceased's name, date of birth (if available), date of death, and grave location. Data updates are made to the Kiosk on a quarterly basis by the City Clerk's office.
2. Information about the deceased will appear on the Kiosk when the deceased or the deceased's family has purchased a cemetery plot and burial permit, an Ossuarium niche, or ossuary space, and remains or cremains of the deceased have been either interred or inurned in the Goodland Cemetery. If the deceased is **not** interred or inurned in the Goodland Cemetery, but a permanent marker which includes the deceased name is placed on a plot or on the Ossuarium in the Goodland Cemetery, the deceased's name, date of birth (if available), date of death, and plot or Ossuarium location may appear on the Kiosk upon purchase of a Kiosk permit. In addition, the Kiosk will indicate the location of the deceased's remains as it has been reported to the City Clerk's office.
3. The Kiosk also allows families of the deceased a manner in which to memorialize their loved ones through the use of pictures, videos, obituaries and/or other information. Any information depicted on the Kiosk, other than the basic data, will be at the family's own expense. The family shall contact the City Clerk's office with such request to ensure information is in an acceptable format and is properly submitted for updating. The fee for all such requests shall be paid prior to the information being submitted for update.

J. THE CEMETERY CHAPEL

1. The Cemetery Chapel is for the use of owners of burial plots and ossuarius certificate holders, their families and friends, and for religious, patriotic, benevolent societies, or orders recognized by the governing body of the City.
2. The Chapel may be used for memorial services and funerals through arrangements made with the Caretaker and funeral homes.
3. All flowers, memorial items, and other items must be removed following the use of the Chapel. Failure to do so will result in the cost of clean-up charged to the party or parties, with payment to be due to the City within ten (10) days.

K. GENERAL RULES

1. The Goodland Cemetery is within the confines of the limits of the City of Goodland; all ordinances of the City of Goodland apply.
2. Persons must enter or leave the cemetery through the designated entrances.
3. The Goodland Cemetery has been platted with roads and avenues set forth on the plats. However, in order to minimize expense in the new portion of the cemetery, roads and avenues shall be developed only as required as the new cemetery portion is used.
4. While driving within the cemetery, drivers must observe a 15-mile per hour speed limit and must stay on the roads provided for traffic.
5. Visitors must not injure trees or shrubs, nor pick flowers while in the cemetery.
6. Sitting or climbing on monuments or markers is prohibited.
7. Alcoholic beverages are not permitted within the cemetery.
8. Children will not be permitted unless accompanied by an adult.
9. No pets or animals of any kind shall be allowed in the cemetery.
10. Bringing firearms into the Cemetery is prohibited, except by military escort accompanying a veteran's funeral or attending a memorial service.
11. All persons are reminded that the grounds are sacredly devoted to the burial or inurnment of the dead and that the penalties of the law will be strictly enforced including all cases of wanton injury or disturbance and disregard of rules and regulations. Visitors are asked to bring violations or breaches of the rules and regulations herein set forth to the attention of the Caretaker.

12. Paper, boxes, or withered flowers must not be deposited in the roadways, gutters, walks, or burial plots, but must be removed from the grounds or deposited in receptacles provided for that purpose.
13. Memorial Day flowers and decorations will be removed and disposed of each year after Memorial Day for maintenance purposes. Exceptions will be made for flowers displayed in permanent monument-type vases, decorations designed to be attached to the monument, and for markers of military and benevolent societies or orders providing the marker is kept in line with the monument. All other flowers and decorations, artificial and live, will be removed. There will be no exceptions to this rule. The date flowers and decorations are to be picked up will be published in the City Newspaper and posted on the City's website. These procedures will be carried out each year.
14. Signs, notices, or advertisements of contractors, stone cutters, funeral directors or any other person will not be permitted on the cemetery grounds, except those that identify ownership of temporary grave markers and those allowed by City of Goodland (i.e. Kiosk).
15. Workmen must suspend their labors, if in the immediate vicinity of an interment or inurnment, until the conclusion of the services.
16. All rubbish made by builders or their employees must be removed daily.
17. Builders or their employees failing to conform to the rules of the cemetery or direction of the Caretaker will be prohibited from working on the grounds.
18. Individuals, monument companies and their representatives, funeral homes and their representatives, and all others using the Goodland Cemetery, must conform to the regulations as above set forth. Failure to comply will result in the Governing Body of Goodland taking appropriate action.
19. Any rules or regulations previously adopted in conflict with the aforementioned are hereby repealed.





















CORONAVIRUS RELIEF MEMORANDUM OF UNDERSTANDING

WHEREAS, securing the health, safety, and economic well-being of Sherman County is the City of Goodland's top priority;

WHEREAS, the state of Kansas is facing both a public health and economic crisis – the pandemic and public health emergency of COVID-19 – which has resulted in illness, quarantines, school closures, and temporary closure of businesses resulting in lost wages and financial hardship to Kansas citizens locally;

WHEREAS, the World Health Organization declared a pandemic on March 11, 2020;

WHEREAS, on March 13, 2020, the President of the United States pursuant to Sections 201 and 301 of the National Emergencies Act, 50 U.S.C. § 1601, et seq. and consistent with Section 1135 of the Social Security Act, as amended (42 U.S.C. § 1320b-5), declared a national emergency that the COVID-19 outbreak in the United States constitutes a national emergency beginning March 1, 2020;

WHEREAS, as of this date, in Sherman County there have been no reported positive cases of COVID-19, including no deaths with a likely second wave of COVID-19 cases expected in the Fall;

WHEREAS, the City of Goodland must remain flexible to account for the evolving nature and scope of the unprecedented public health emergency posed by COVID-19, while also simultaneously beginning the process of safely, strategically, and incrementally reopening business and facilitating economic recovery and revitalization;

WHEREAS, for the aforementioned and other reasons, and in recognition and furtherance of my responsibility to provide for and ensure the health, safety, security, and welfare of the people of the community, the City of Goodland has determined that the evolving public health and economic threats posed by COVID-19 require a proactive approach to provide immediate financial relief and long-term economic investment in the community;

WHEREAS, in these challenging times, the City of Goodland will do whatever it can to avoid immediate dangers to the health, safety, and welfare of our constituents and prepare for future waves of COVID-19;

WHEREAS, on June 16, 2020 the State Finance Council approved the Strengthening People and Revitalizing Kansas (SPARK) Taskforce's proposal to distribute money to Sherman County help address the health and economic challenges inflicted by COVID-19 based on

Sherman County's population and impact from COVID-19 with funds provided for reimbursement of COVID-19 related costs and as direct aid unless otherwise approved by the SPARK Taskforce.

WHEREAS, to ensure that all educational and municipal entities within counties receive Coronavirus Relief Funds to meet their respective health and economic challenges, the SPARK Taskforce Executive Committee passed a motion on June 2, 2020, to direct counties to allocate and share Coronavirus Relief Funds with public educational and municipal entities within their counties.

WHEREAS, Sherman County adopted a Resolution to accept and distribute funds to cities and other entities within Sherman County.

THEREFORE, pursuant to the authority vested in the Goodland City Commission, in order to begin the process of safely, strategically, and proactively providing the resources the community needs to both mitigate the spread of COVID-19 and invest in long-term economic recovery, the Goodland City Commission accepts any funds appropriated to the City of Goodland by the State of Kansas through the State's Coronavirus Relief Fund and distributed by Sherman pursuant to the following terms designed to ensure the lawful use of funds and transparency, equity, and accountability:

1. Section 5001 of the Coronavirus Aid, Relief, and Economic Security ("CARES") Act, as codified in 42 U.S.C. § 801, provides the eligible purposes for which Coronavirus Relief Fund ("CRF") payments may be used. Under 42 U.S.C. § 801(d) funds may be used for:
 - a. necessary expenditures incurred due to the public health emergency with respect to Coronavirus Disease 2019 (COVID-19);
 - b. not accounted for in the budget most recently approved for the county as of March 27, 2020; and
 - c. incurred during the period that begins on March 1, 2020 and ends on December 30, 2020.
2. The following are examples of public health expenditures allowed pursuant to paragraph 1.a. above and 42 U.S.C. § 801(d):
 - COVID-19 related expenses of public hospitals or clinics
 - COVID-19 testing and quarantine costs
 - Payroll of employees substantially dedicated to COVID-19 mitigation or response
 - Expenses for establishing and operating public telemedicine capabilities
 - Technological improvements to facilitate distance learning

- Improving telework capabilities
 - Grants to small businesses to reimburse the costs of business interruption caused by required closures
 - Government payroll support program
 - Unemployment insurance costs related to COVID-19
3. The following are examples of public health expenditures NOT allowed pursuant to paragraph 1.a. above and 42 U.S.C. § 801(d):
- Damages covered by insurance
 - Payroll or benefits for employees not substantially dedicated to mitigating or responding to COVID-19
 - Expenses that will be reimbursed under any federal program
 - Reimbursement to donors for donating items or services
 - Workforce bonuses other than hazard pay or overtime
 - Severance pay
 - Legal settlements
4. Additionally, as outlined in guidance issued by the Congressional Research Service on April 14, 2020, “Coronavirus Relief Fund payments may not be used to directly account for revenue shortfalls related to the COVID-19 outbreak. Such funds, however, may indirectly assist with revenue shortfalls in cases where expenses paid for by the Coronavirus Relief Fund would otherwise widen the gap between government outlays and receipts.”
5. To ensure effective and timely oversight of local spending, the City of Goodland will comply with reporting requirements established by Sherman County.
6. To ensure transparency and accountability in the deliberation, expenditure, and oversight processes associated with CRF funds, the City of Goodland, will comply with all applicable requirements of the Kansas Open Meetings Act and Sherman County.
7. The COVID-19 pandemic has disproportionately impacted racial minorities within the State of Kansas, illustrating long-standing health disparities for African-American, Latino, and other racial minority populations in the United States. Accordingly, the City of Goodland will consider and incorporate efforts to address such disproportionate impacts on racial minorities in its proposed plan.
8. As provided in 42 U.S.C. § 801(f), the Inspector General of the Department of the Treasury determines whether CRF payments have been used for eligible purposes. Fund payments

that are deemed to have been used for ineligible purposes are treated as a debt owed by the implementing government to Treasury. This Memorandum of Understanding signifies that, upon approval, the City of Goodland agrees to cooperate with any audits or inquiries by the Department of the Treasury concerning CRF funds and agrees to pay any debt incurred to the Department of the Treasury due to ineligible expenditures of appropriated CRF funds.

9. the City of Goodland understands that the United States Department of the Treasury or the Governor's Office of Recovery may issue guidance regarding the transfer, expenditure, reimbursement, or other use of CRF funds.
10. the City of Goodland understands and agrees that any unspent funds must be returned to the State for recoupment. the City of Goodland understands that Sherman County must return all unspent funds no later than December 30, 2020, and will make any unspent funds available for return prior to December 30, 2020. All reconciliation documents submitted to the SPARK Taskforce will be made publicly available by the Governor's Office of Recovery, including supporting documentation submitted by the City of Goodland to Sherman County.

This document shall be filed with the County Clerk. It shall become effective as of September 21, 2020.

John Garcia, Mayor

ATTEST:

Mary P. Volk, City Clerk