



CITY COMMISSION AGENDA

MONDAY, April 19, 2021

204 W. 11TH ST. – 5:00 P.M.

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

-
- 1. CALL TO ORDER**
 - A. Roll Call
 - B. Pledge of Allegiance
 - C. Approval of Agenda
 - 2. PUBLIC COMMENT**
 - 3. PRESENTATIONS & PROCLAMATIONS**
 - A. Arbor Day Proclamation
 - 4. CONSENT AGENDA**
 - A. 04-05-2021 Commission Meeting Minutes
 - B. 04-13-2021 Special Meeting Minutes
 - C. Appropriation Ordinances 2021-08; 2021-08A; 2021-P08
 - 5. FORMAL ACTIONS**
 - A. Renewal of Airport Lease – Hawkeye Spraying
 - B. IFB 2021-04 Chip Rock Delivery Bid Award
 - 6. DISCUSSION ITEMS**
 - A. Review Board Applicants
 - 7. REPORTS**
 - A. City Manager
 - B. City Commissioners
 - C. Mayor
 - 8. ADJOURNMENT**
 - A. Next Regular Meeting: Monday, May 3, 2021
 - B. Special Commission Meeting – Work Session: Wednesday, April 21, 2021

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 subject matter of their comments.



AGENDA ITEM # **3A**

CITY COMMISSION COMMUNICATION FORM

FROM: Jessica Bonner, Admin Assistant

DATE: 4/19/21

ITEM: Arbor Day Proclamation

NEXT STEP: Commission Information

☐ ORDINANCE
☐ MOTION
☒ INFORMATION

A. SUMMARY:

This proclamation designates April 30th, 2021 as “Arbor Day” in Goodland. This year the City is celebrating 42 years as a Tree City USA. Last year, the City’s annual Arbor Day event was unable to be held due to COVID. The time and location of this year’s event is still to be determined, but we hope to have a great turnout. The Commission will be notified when the location and time are set.



PROCLAMATION
City of Goodland, Kansas

"Arbor Day"
April 30, 2021

- WHEAREAS,** In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and;
- WHEAREAS,** this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and;
- WHEAREAS,** trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and;
- WHEAREAS,** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and;
- WHEAREAS,** trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community, and;
- WHEAREAS,** trees, wherever they are planted, are a source of joy and spiritual renewal, and;
- WHEAREAS,** Goodland has been recognized as a Tree City USA by The National Arbor Day Foundation for forty-two years and desires to continue its tree planting practices.

NOW, THEREFORE, We, the City of Goodland, do hereby proclaim April 30th, 2021 as Arbor Day in the City of Goodland and encourage all citizens and businesses to join in the celebration thereof, and we urge all citizens to plant trees to promote the well-being of this and all future generations.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the CITY OF GOODLAND, KANSAS, to be affixed this 19th day of April 2021.

John Garcia, Mayor

GOODLAND CITY COMMISSION
Regular Meeting

April 5, 2021

5:00 P.M.

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

Also present were Dustin Bedore – Director of Electric Utilities, Frank Hayes – Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks and Mary Volk - City Clerk.

Mayor Garcia led Pledge of Allegiance

Approval of Agenda – ON A MOTION by Commissioner Howard to amend agenda adding an executive session under the authority of KSA 75-4319 (b) (1) for personnel matters of nonelected personnel **seconded** by Commissioner Thompson. **MOTION to amend agenda carried on a VOTE of 5-0.** **ON A MOTION** by Commissioner Howard to approve Agenda as amended **seconded** by Commissioner Thompson. **MOTION carried to approve the agenda as amended on a VOTE of 5-0.**

PUBLIC COMMENT

- A. Dale Schields: Strategic Doing** – As a board member of the Sherman County Community Foundation, I invite the Commission to our first Strategic Doing meeting this year on April 7th. We have worked with the Dane Hansen Foundation in the past for City projects that have come out of previous Strategic Doing process. Dane Hansen Foundation has requested we get involved in the process. Through this process we are getting things done; it is not just a planning stage. I am inviting all the Commission or a delegate from the commission. We are working on projects based on community needs. Collaboration is more effective than cooperation when you work for a united goal. The meeting is April 7th at 5:30 p.m. at the Elks Lodge and I encourage participation to help with City needs. It helps when people see the City and County Commission participating. Mayor Garcia asked, how long are meetings? Dale stated, not long, about two hours, but we like them shorter. Mayor Garcia stated, thank you, we appreciate the presentation and agree it is an important process. The Foundation has brought a lot of projects in the City to fruition.

PRESENTATIONS & PROCLAMATIONS

- A. Lineman Appreciation Day** – Mayor Garcia proclaimed April 18th as Lineman Appreciation Day in the City of Goodland. The Commission recognized linemen Terry Smith and Dustin Bedore for the City of Goodland present at meeting.
- B. National 911 Telecommunicator Appreciation Week** – Mayor Garcia proclaimed the week of April 11th through 17th as National 911 Telecommunicator Appreciation Week in the City of Goodland. The Commission recognized Sherman County dispatchers Darcy Weise, Nicole Holub and Hannah Warren present at meeting.

CONSENT AGENDA

- A. 03/15/21 Commission Meeting Minutes**
- B. 03/22/21 Special Commission Meeting Minutes**
- C. Appropriation Ordinances: 2021-07, 2021-07A, 2021-07B, 2021-P07 and 2021-P07A**
ON A MOTION by Vice-Mayor Brumbaugh to approve Consent Agenda **seconded** by Commissioner Farris. **MOTION carried on a VOTE of 5-0.**

ORDINANCES AND RESOLUTIONS

- A. Resolution 1571: Hazard Mitigation Plan** – Mary stated, the City adopted a resolution in 2016 to become a participating jurisdiction under the Sherman County mitigation plan. The City continues under the County plan with this resolution. Mayor Garcia asked, this qualifies the City for FEMA money? Mary stated, yes if the event arises. **ON A MOTION** by Commissioner Howard to approve Resolution 1571: Hazard Mitigation Plan **seconded** by Commissioner Farris. **MOTION carried on a VOTE of 5-0.**
- B. Resolution 1572: 2021 GAAP Waiver** – Mayor Garcia stated, the City approves this resolution annually for financial purposes. **ON A MOTION** by Vice-Mayor Brumbaugh to approve Resolution 1572: 2021 GAAP Waiver **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 5-0.**
- C. Resolution 1573: 2021 Designating Depositories** – Mary stated, the State requires the City to designate depositories annually. **ON A MOTION** by Commissioner Farris to approve Resolution 1573: 2021 Designating Depositories **seconded** by Commissioner Thompson. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

- A. Renewal of Property, Casualty and Liability Insurance** – Jacque Livengood, owner Eklund Insurance stated, nothing has changed with your policy. Jeanette Ruddell is the agent doing all the planning. We met with Alan Lanning in December who said he was not entertaining bids this year. Jeanette reached out to Saville, your broker a couple years ago. When we had driver issues the insurance was moved to Saville, then came back to EMC last year. Nothing really changed, she did increase some liability, renewed cyber liability option and we have to give the drivers to EMC annually to review. We were informed of the driver violation that occurred so we let EMC know and they asked for the driver to be put on non-driver position. That is different from three years ago when you had drivers with DUI's and EMC cancelled the City policy. I am not sure the Commission understands that EMC has a unique municipality program that provides dividends, risk management, attorney direct and many other services municipalities receive free. There are not a lot of companies in the country that will write insurance for municipalities. The biggest holdback for the City of Goodland is the power plant, no one wants to write a policy to insure the power plant, but EMC has and will continue to insure. The premium did not even increase 4%. Mayor Garcia stated, the amount of the insurance is \$275,967. Jacque stated, we have been asked the last three years to bid the insurance, which we are happy to do for the City. However, a bidding process is a big undertaking and every time you request insurance be bid, there is a chance you lose a coverage. You can never bid apples to apples because every company has something different to offer. When we were to meet with Alan and Mary over the renewal, we met with Mary. We stated that we would really like to have an agreement with a three year commitment from the City, similar to what you do with your health insurance. During the term of the agreement, if your premium increased a lot we know we are going to look for a new market. Will we get one, we do not know but we would do our best. There are things we can do with EMC to cut the cost for the City. We would do what is best for the City; we have even previously given up commission. We would like to ask the Commission for a three year commitment so we know every year we are not bidding this out trying to find a new market. Bidding it out is very time consuming and you run the risk of losing something, even coverage when changing companies. Mayor Garcia stated, in previous discussions by the Commission, I feel that is a good idea but I would ask if you would bring a formal contract for the Commission to review and vote on at a different time. Mary stated, this request is in the communication form for the Commission. I

agree with the three year agreement to avoid risk of losing coverage, properties or vehicles not transferring to new policy. **ON A MOTION** by Commissioner Farris to approve renewal of EMC property, casualty and liability insurance from Eklund Insurance in the amount of \$275,967 **seconded by** Commissioner Howard. Commissioner Thompson asked, when did we receive information as to what the renewal was going to be? Jacque stated, because we were not in a bidding year we did not ask for a bid so Jeanette received it the end of March. She goes through every line and coverage in policy to make sure EMC did not change anything. This is normal and we usually meet with Mary and the City Manager the middle of March, have ever since 2018. If it is a bid process we have to ask for information from the company by a specific date. Timing for this renewal is same as in past. Commissioner Thompson stated, I was curious because information shows renewal was effective April 1 and we paid first premium tonight but we are approving the policy tonight. Jacque stated, we are happy to come to the meeting, but we usually do not come to the City meeting unless it is a bidding year. Commissioner Thompson stated, I am not sure we have to bid on renewal if it falls within the budget line item approved during budget process. Mayor Garcia stated, I understand what you are saying but it is a formality for the Commissioners. **MOTION carried on a VOTE of 5-0.**

REPORTS

A. City Manager - 1. Mary stated, in Alan's report, he needs to inform Commission the City received the Van Transportation Grant. We will continue operating on COVID funds until expired, then operate on 80/20 share. **2.** Alan is also working on renewal of hangar lease with Eagle Med. Renewal language is same for another five years. It will come before Commission once Eagle Med approves lease.

B. City Commissioners

Commissioner Thompson – 1. Appreciate Eklund's providing digital copies of insurance renewal and Mary for following through with my request so Commission can access information. **2.** Next meeting we need to discuss City wide clean up and whether we are doing it this year.

Vice-Mayor Brumbaugh – 1. Poly Patch is working well on streets. What is cost of machine; is it worth looking into purchasing a machine? Kenton stated, a machine is about \$80,000, we only use it couple weeks a year, this year was a little more. The bill for this rental and ten pallets is about \$13,000.

Commissioner Howard - 1. I see Frisbee golf is in over by the pool. Dan stated, the City put in four baskets and the College will put in five. **2.** I noticed pictures of sewer project with our lines. Who all sees the pictures? Neal stated, we cameraed almost 16,000 feet of lines and found where we need to fix issues and where there are personal lines with issues. This is a process we do every year and they started digitizing the information to help us know the condition of our lines. It has saved us money on sewer rodding. Commissioner Howard stated, it looks like a beneficial project that we need to keep funding. **3.** Thanks to Eklund's on working on renewal of insurance. **4.** Thanks to the employees and all you do.

Commissioner Farris – 1. Kansas Street looks good with patching.

C. Mayor – 1. Department head reports are in your packets. I have read through the reports, they have been busy. I extend appreciation to our employees for the work they do. **2.** Congratulations to Officer Feasel and Officer Luther on graduation from the Academy. Also good work on drug issue recently.

EXECUTIVE SESSION

- A. Executive Session KSA 75-4319 (b) (1) for personnel matters of nonelected personnel** - Mayor Garcia made a motion at 5:31 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 ten minutes. I request only the Commission be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 5:41 p.m.** Mayor Garcia made a second motion at 5:43 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 ten minutes. I request only the Commission be present. Commissioner Thompson seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 5:53 p.m.**

ADJOURNMENT WAS HAD ON A MOTION BY Vice-Mayor Brumbaugh seconded by Commissioner Howard. Motion carried by unanimous VOTE, meeting adjourned at 5:55 p.m. Next meeting is scheduled for April 19, 2021.

ATTEST:

John Garcia, Mayor

Mary P. Volk, City Clerk

GOODLAND CITY COMMISSION
Special Commission Meeting

April 13, 2020

5:00 P.M.

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

Also present from the City were Kenton Keith – Director of Streets and Facilities, Danny Krayca – Director of Parks, Joshua Jordan – IT Director, Shauna Johnson – Deputy City Clerk, and Alan Lanning - City Manager.

Mayor Garcia led Pledge of Allegiance

EXECUTIVE SESSION

- A. 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 ten minutes. I request only the Commission be present. Commissioner Thompson seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 5:11 p.m.** Mayor Garcia made a second motion at 5:13 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(1) for personnel matters for nonelected personnel not to exceed thirty minutes. I request the the Commission and City Manager be present. Commissioner Farris seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 5:43 p.m.** Mayor Garcia made a third motion at 5:44 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(1) for personnel matters for nonelected personnel not to exceed thirty minutes. I request the Commission and City Manager be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:14 p.m.** Mayor Garcia made a fourth motion at 6:16 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 City Manager be present. Commissioner Farris seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:36 p.m.**

ADJOURNMENT WAS HAD ON A MOTION Vice-Mayor Brumbaugh **seconded by** Commissioner Farris. **Motion carried by unanimous VOTE, meeting Adjourned at 6:38 p.m.**

ATTEST:

John Garcia, Mayor

Shauna Johnson, Deputy City Clerk

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

		3784	AMAZON	CAPITAL SERVICES						
1YYTDXQ74JYM	1	4/03/21		NEWSLETTER PAPER/INK/NOTEPADS		11-02-3120		50.10	63296	4/19/21
				AMAZON CAPITAL SERVICES				50.10		

		2871	AMERICAN	FAMILY LIFE						
PR20210409	1	4/09/21		AFLAC CANCER		11-00-0012	N	79.89	3045297	4/16/21 E
PR20210409	2	4/09/21		AFLAC CANCER		15-00-0012	N	16.02	3045297	4/16/21 E
PR20210409	3	4/09/21		AFLAC ACCIDENT		11-00-0012	N	130.38	3045297	4/16/21 E
PR20210409	4	4/09/21		AFLAC ACCIDENT		15-00-0012	N	116.64	3045297	4/16/21 E
PR20210409	5	4/09/21		AFLAC ACCIDENT		21-00-0012	N	42.18	3045297	4/16/21 E
PR20210409	6	4/09/21		AFLAC ACCIDENT		23-00-0012	N	14.28	3045297	4/16/21 E
PR20210409	7	4/09/21		AFLAC DENTAL		15-00-0012	N	17.70	3045297	4/16/21 E
PR20210409	8	4/09/21		AFLAC ST DISB		11-00-0012	N	23.76	3045297	4/16/21 E
PR20210409	9	4/09/21		AFLAC ST DISB		15-00-0012	N	105.00	3045297	4/16/21 E
PR20210409	10	4/09/21		AFLAC ST DISB		23-00-0012	N	17.82	3045297	4/16/21 E
PR20210409	11	4/09/21		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045297	4/16/21 E
PR20210409	12	4/09/21		AFLAC LIFE		11-00-0012	N	18.46	3045297	4/16/21 E
PR20210409	13	4/09/21		SPEC HLTH EVENT		11-00-0012	N	20.10	3045297	4/16/21 E
PR20210409	14	4/09/21		AFLAC HOSP CONF		11-00-0012	N	30.72	3045297	4/16/21 E
PR20210409	15	4/09/21		AFLAC HOSP CONF		21-00-0012	N	26.28	3045297	4/16/21 E
				AMERICAN FAMILY LIFE				661.99		

		2809	AMERICAN	MUNICIPAL SERVIC						
49702	1	3/31/21		COLLECTIONS		15-44-2140		46.09	63297	4/19/21
				AMERICAN MUNICIPAL SERVIC				46.09		

		3179	ASSESSMENT	STRATEGIES LLC						
GEN21-171	1	4/01/21		TESTING REDDICK		11-03-2140		215.00	63298	4/19/21
				ASSESSMENT STRATEGIES LLC				215.00		

		374	BLACK HILLS	ENERGY						
GEN21-160	1	4/02/21		GAS CHARGES/MARCH 2021		11-15-2100		108.50	63290	4/12/21
GEN21-160	2	4/02/21		GAS CHARGES/MARCH 2021		11-07-2100		169.71	63290	4/12/21
GEN21-160	3	4/02/21		GAS CHARGES/MARCH 2021		11-13-2100		32.86	63290	4/12/21
GEN21-160	4	4/02/21		GAS CHARGES/MARCH 2021		11-13-2100		130.51	63290	4/12/21
GEN21-161	1	4/01/21		GAS CHARGES/MARCH 2021		11-13-2100		154.43	63290	4/12/21
GE21-170	1	4/05/21		GAS CHARGES/MARCH 2021		11-11-2100		189.60	63299	4/19/21
GEN21-162	1	4/08/21		GAS CHARGES/MARCH 2021		21-40-2100		165.48	63299	4/19/21
GEN21-163	1	4/08/21		GAS CHARGES/MARCH 2021		11-02-2100		84.50	63299	4/19/21
GEN21-164	1	4/08/21		GAS CHARGES/MARCH 2021		15-44-2100		78.75	63299	4/19/21
GEN21-164	2	4/08/21		GAS CHARGES/MARCH 2021		21-40-2100		78.74	63299	4/19/21
GEN21-165	1	4/08/21		GAS CHARGES/MARCH 2021		11-07-2100		193.64	63299	4/19/21
GEN21-166	1	4/05/21		GAS CHARGES/MARCH 2021		11-21-2100		75.85	63299	4/19/21
GEN21-167	1	4/20/21		GAS CHARGES/MARCH 2021		11-17-2100		338.42	63299	4/19/21
GEN21-168	1	4/05/21		GAS CHARGES/MARCH 2021		15-40-2100		233.33	63299	4/19/21
GEN21-169	1	4/05/21		GAS CHARGES/MARCH 2021		21-42-2100		260.84	63299	4/19/21
				BLACK HILLS ENERGY				2295.16		

292 BORDER STATES INDUSTRIES

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

292 BORDER STATES INDUSTRIES										
921883692	1	4/13/21	19513	3M CLEANING KITS CC-2		15-42-3050		271.41	63300	4/19/21

BORDER STATES INDUSTRIES								271.41		
1331 CASHIER'S CHECK										
GEN21-177	1	4/15/21		FNB/INVEST		03-00-0003		5000.00	63295	4/15/21
GEN21-177	2	4/15/21		FNB/INVEST		05-00-0003		75000.00	63295	4/15/21
GEN21-177	3	4/15/21		FNB/INVEST		06-00-0003		5000.00	63295	4/15/21
GEN21-177	4	4/15/21		FNB/INVEST		07-00-0003		75000.00	63295	4/15/21
GEN21-177	5	4/15/21		FNB/INVEST		09-00-0003		90000.00	63295	4/15/21
GEN21-177	6	4/15/21		FNB/INVEST		12-00-0003		6500.00	63295	4/15/21
GEN21-177	7	4/15/21		FNB/INVEST		15-00-0003		150000.00	63295	4/15/21
GEN21-177	8	4/15/21		FNB/INVEST		18-00-0003		2000.00	63295	4/15/21
GEN21-177	9	4/15/21		FNB/INVEST		19-00-0003		5200.00	63295	4/15/21
GEN21-177	10	4/15/21		FNB/INVEST		20-00-0003		32000.00	63295	4/15/21
GEN21-177	11	4/15/21		FNB/INVEST		21-00-0003		100000.00	63295	4/15/21
GEN21-177	12	4/15/21		FNB/INVEST		22-00-0003		2000.00	63295	4/15/21
GEN21-177	13	4/15/21		FNB/INVEST		25-00-0003		8000.00	63295	4/15/21
GEN21-177	14	4/15/21		FNB/INVEST		26-00-0003		8500.00	63295	4/15/21
GEN21-177	15	4/15/21		FNB/INVEST		27-00-0003		7600.00	63295	4/15/21
GEN21-177	16	4/15/21		FNB/INVEST		30-00-0003		35000.00	63295	4/15/21
GEN21-177	17	4/15/21		FNB/INVEST		32-00-0003		160000.00	63295	4/15/21
GEN21-177	18	4/15/21		FNB/INVEST		33-00-0003		30000.00	63295	4/15/21
GEN21-177	19	4/15/21		FNB/INVEST		36-00-0003		345000.00	63295	4/15/21
GEN21-177	20	4/15/21		FNB/INVEST		37-00-0003		20000.00	63295	4/15/21
GEN21-177	21	4/15/21		FNB/INVEST		38-00-0003		220000.00	63295	4/15/21

CASHIER'S CHECK								1381800.00		
515 CITY OF GOODLAND, WATER/GE										
GEN21-172	1	4/01/21		DIESEL		15-42-3070		245.70	63302	4/19/21
GEN21-172	2	4/01/21		DIESEL		11-07-3070		40.78	63302	4/19/21
GEN21-172	3	4/01/21		DIESEL		11-11-3070		917.70	63302	4/19/21
GEN21-172	4	4/01/21		DIESEL		21-42-3070		255.68	63302	4/19/21
GEN21-172	5	4/01/21		GAS		11-09-3070		53.61	63302	4/19/21
GEN21-172	6	4/01/21		GAS		15-42-3070		100.81	63302	4/19/21
GEN21-172	7	4/01/21		GAS		15-40-3070		142.00	63302	4/19/21
GEN21-172	8	4/01/21		GAS		11-07-3070		66.45	63302	4/19/21
GEN21-172	9	4/01/21		GAS		11-15-3070		297.05	63302	4/19/21
GEN21-172	10	4/01/21		GAS		11-03-3070		1115.52	63302	4/19/21
GEN21-172	11	4/01/21		GAS		11-11-3070		241.78	63302	4/19/21
GEN21-172	12	4/01/21		GAS		23-41-3070		63.14	63302	4/19/21
GEN21-172	13	4/01/21		GAS		11-06-3070		270.34	63302	4/19/21
GEN21-172	14	4/01/21		GAS		21-42-3070		208.24	63302	4/19/21
GEN21-172	15	4/01/21		GAS		21-40-3070		264.13	63302	4/19/21

CITY OF GOODLAND, WATER/GE								4282.93		
987 COMPLIANCE ONE										
279219	1	4/09/21		ADMIN FEE		15-40-2140		10.50	63304	4/19/21
279219	2	4/09/21		ADMIN FEE		15-42-2140		36.75	63304	4/19/21
279219	3	4/09/21		ADMIN FEE		21-42-2140		10.50	63304	4/19/21
279219	4	4/09/21		ADMIN FEE		11-11-2140		36.75	63304	4/19/21

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

987 COMPLIANCE ONE										
279734	1	4/09/21		EAP		11-03-2140		8.00	63304	4/19/21
279734	2	4/09/21		EAP		11-04-2140		1.00	63304	4/19/21
279734	3	4/09/21		EAP		11-07-2140		1.00	63304	4/19/21
279734	4	4/09/21		EAP		11-09-2140		1.00	63304	4/19/21
279734	5	4/09/21		EAP		11-17-2140		1.00	63304	4/19/21
279734	6	4/09/21		EAP		11-02-2140		3.00	63304	4/19/21
279734	7	4/09/21		EAP		15-44-2140		5.00	63304	4/19/21
279734	8	4/09/21		EAP		11-15-2140		3.00	63304	4/19/21
279734	9	4/09/21		EAP		15-40-2140		9.00	63304	4/19/21
279734	10	4/09/21		EAP		11-11-2140		6.00	63304	4/19/21

COMPLIANCE ONE								132.50		
2254 EAGLE COMMUNICATIONS										
GEN21-173	1	3/31/21		INTERNET/TELEPHONE		15-44-2180		740.57	63305	4/19/21
GEN21-173	2	3/31/21		INTERNET/TELEPHONE		11-06-2180		53.15	63305	4/19/21
GEN21-173	3	3/31/21		INTERNET/TELEPHONE		11-04-2180		53.15	63305	4/19/21
GEN21-173	4	3/31/21		INTERNET/TELEPHONE		21-40-2180		363.94	63305	4/19/21
GEN21-173	5	3/31/21		INTERNET/TELEPHONE		23-41-2180		63.15	63305	4/19/21
GEN21-173	6	3/31/21		INTERNET/TELEPHONE		11-03-2180		547.80	63305	4/19/21
GEN21-173	7	3/31/21		INTERNET/TELEPHONE		11-02-2180		160.08	63305	4/19/21
GEN21-173	8	3/31/21		INTERNET/TELEPHONE		11-25-2180		160.08	63305	4/19/21
GEN21-173	9	3/31/21		INTERNET/TELEPHONE		11-21-2180		53.15	63305	4/19/21
GEN21-173	10	3/31/21		INTERNET/TELEPHONE		11-07-2180		154.48	63305	4/19/21
GEN21-173	11	3/31/21		INTERNET/TELEPHONE		11-09-2140		53.15	63305	4/19/21
GEN21-173	12	3/31/21		INTERNET/TELEPHONE		11-17-2180		63.16	63305	4/19/21

EAGLE COMMUNICATIONS								2465.86		
172 EKLUND										
2300	1	4/01/21		TAYLOR/BOND		11-04-2140		100.00	63306	4/19/21

EKLUND								100.00		
3211 EKLUND'S FIRST INSURANCE										
2307	1	4/07/21		PREMIUM		21-40-2060		151.64	63307	4/19/21
2307	2	4/07/21		PREMIUM		21-42-2060		151.64	63307	4/19/21
2307	3	4/07/21		PREMIUM		23-41-2060		151.64	63307	4/19/21
2307	4	4/07/21		PREMIUM		23-43-2060		151.64	63307	4/19/21
2307	5	4/07/21		PREMIUM		15-40-2060		2047.14	63307	4/19/21
2307	6	4/07/21		PREMIUM		15-42-2060		2047.14	63307	4/19/21
2307	7	4/07/21		PREMIUM		15-44-2060		303.28	63307	4/19/21
2307	8	4/07/21		PREMIUM		11-02-2060		2577.88	63307	4/19/21

EKLUND'S FIRST INSURANCE								7582.00		
517 EVANS,BIERLY,HUTCHISON &										
13070	1	3/31/21		GLD AIRPORT RWY		31-01-2040	M	8055.00	63308	4/19/21

EVANS,BIERLY,HUTCHISON &								8055.00		
2696 FIRE APPARATUS SERVICE										
2531	1	3/29/21		LADDER 1 CYLINDERS,HOSE/LBR		11-07-3060		5829.04	63309	4/19/21

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

				2696 FIRE APPARATUS SERVICE						
				FIRE APPARATUS SERVICE				5829.04		
				2646 FOLEY EQUIPMENT CO.						
SS330016098	1	3/30/21		ANNUAL INSP GENERATOR		11-02-2140		1420.84	63310	4/19/21
				FOLEY EQUIPMENT CO.				1420.84		
				205 FRONTIER AG						
023534	1	3/15/21		POSTAGE		21-40-3130		11.29	63311	4/19/21
023535	1	3/15/21		POSTAGE		21-40-3130		11.29	63311	4/19/21
023538	1	3/15/21		POSTAGE		21-40-3130		13.10	63311	4/19/21
023570	1	3/19/21		POSTAGE		21-40-3130		14.93	63311	4/19/21
023578	1	3/24/21		POSTAGE		21-40-3130		9.82	63311	4/19/21
023579	1	3/24/21		POSTAGE		21-40-3130		13.67	63311	4/19/21
097401	1	3/23/21		TIRES UNIT 34		21-40-3060		659.56	63311	4/19/21
23533	1	3/15/21		POSTAGE		21-40-3130		15.24	63311	4/19/21
884512	1	4/07/21		GASOHOL		11-11-2020		4562.94	63311	4/19/21
884512	2	4/07/21		DIESEL		11-11-2020		9375.92	63311	4/19/21
				FRONTIER AG				14687.76		
				3778 GOODLAND REGIONAL MED						
PR20210409	1	4/09/21		GRMC		15-00-0012	N	337.56	63293	4/16/21
				GOODLAND REGIONAL MED				337.56		
				206 GOODLAND STAR-NEWS						
468822	1	3/02/21		VAN AD		11-06-2130		42.90	63312	4/19/21
468822	2	3/02/21		PD/HELP WANTED		11-03-2130		147.60	63312	4/19/21
468822	3	3/02/21		S&A HELP WANTED		11-11-3120		104.40	63312	4/19/21
468822	4	3/02/21		ORD 1738		15-44-2130		250.92	63312	4/19/21
				GOODLAND STAR-NEWS				545.82		
				167 GOODLAND YOST FARM SUPPLY						
95504	1	3/10/21	19474	BREATHING UNIT 16		11-11-3060		46.58	63313	4/19/21
95619	1	3/19/21	19389	GAL BAR OIL		11-15-3070		12.86	63313	4/19/21
95619	2	3/19/21	19389	CHAINSAW CHAIN, SHARPEN CHAIN		11-15-3120		19.68	63313	4/19/21
				GOODLAND YOST FARM SUPPLY				79.12		
				3597 GREAT WESTERN TIRE						
1-GS204312	1	3/30/21		1-P235/75R17 TIRE/UNIT 25		11-11-3170		161.75	63314	4/19/21
				GREAT WESTERN TIRE				161.75		
				3849 HARVEST AMERICA						
GEN21-174	1	3/26/21		OVERPAYMENT ON ACCT		15-44-3180		115.00	63315	4/19/21
				HARVEST AMERICA				115.00		
				1589 HITCHCOCK INCORPORATED						

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

			1589	HITCHCOCK INCORPORATED						
045037	1	3/01/21		DOOR LATCH WASHER SPRING		11-11-3060		78.97	63316	4/19/21
045099	1	3/08/21		18" OXYGEN/ACETYLENE		11-07-3120		69.83	63316	4/19/21
045142	1	3/11/21		RETURN DOOR LATCH		11-11-3060		73.45-	63316	4/19/21
045167	1	3/15/21		CAM DOOR LATCH		11-11-3060		6.40	63316	4/19/21

				HITCHCOCK INCORPORATED				81.75		
			2023	JCI INDUSTRIES INC						
8211389	1	4/07/21	19287	FUEL PUMP PARTS		15-40-3060		45.01	63317	4/19/21
8211488	1	4/09/21	19288	PUMP SEAL		15-40-3060		69.33	63317	4/19/21

				JCI INDUSTRIES INC				114.34		
			1424	KANSAS DEPARTMENT OF REVE						
GEN21-192	1	4/19/21		WATER PROTECTION FEE		48-01-5090		1197.34	63318	4/19/21
GEN21-192	2	4/19/21		CLEAN DRINKING WATER FEE		21-52-5020		1122.51	63318	4/19/21

				KANSAS DEPARTMENT OF REVE				2319.85		
			613	KANSAS MUNICIPAL UTILITIE						
16070	1	4/02/21		KMU REGIONAL TRAINING		11-09-2170		64.18	63319	4/19/21
16070	2	4/02/21		KMU REGIONAL TRAINING		23-43-2170		128.36	63319	4/19/21
16070	3	4/02/21		KMU REGIONAL TRAINING		23-41-2170		64.18	63319	4/19/21
16070	4	4/02/21		KMU REGIONAL TRAINING		11-17-2170		64.18	63319	4/19/21
16070	5	4/02/21		KMU REGIONAL TRAINING		11-03-2170		449.26	63319	4/19/21
16070	6	4/02/21		KMU REGIONAL TRAINING		11-02-2170		256.72	63319	4/19/21
16070	7	4/02/21		KMU REGIONAL TRAINING		21-40-2170		128.36	63319	4/19/21
16070	8	4/02/21		KMU REGIONAL TRAINING		21-42-2170		128.36	63319	4/19/21
16070	9	4/02/21		KMU REGIONAL TRAINING		15-40-2170		449.26	63319	4/19/21
16070	10	4/02/21		KMU REGIONAL TRAINING		15-42-2170		449.26	63319	4/19/21
16070	11	4/02/21		KMU REGIONAL TRAINING		15-44-2170		192.54	63319	4/19/21
16070	12	4/02/21		KMU REGIONAL TRAINING		11-11-2170		641.80	63319	4/19/21
16070	13	4/02/21		KMU REGIONAL TRAINING		11-15-2170		192.54	63319	4/19/21

				KANSAS MUNICIPAL UTILITIE				3209.00		
			2052	KANSAS ONE-CALL SYSTEM, I						
1030261	1	3/31/21		54 LOCATES		15-42-2140		32.40	63320	4/19/21
1030261	2	3/31/21		54 LOCATES		21-42-2140		32.40	63320	4/19/21

				KANSAS ONE-CALL SYSTEM, I				64.80		
			1072	KANSAS PAYMENT CENTER						
PR20210409	1	4/09/21		INCOME WITHOLD		11-00-0012	N	497.08	3045295	4/16/21 E
PR20210409	2	4/09/21		INCOME WITHOLD		15-00-0012	N	392.31	3045295	4/16/21 E

				KANSAS PAYMENT CENTER				889.39		
			225	KANSASLAND TIRE-GOODLAND						
9599	1	3/11/21		11R225 TIRE DUMP TRUCK		11-11-3060		398.70	63321	4/19/21
9966	1	3/26/21		TIRE REPAIR/VAN		11-06-3170		22.89	63321	4/19/21

				KANSASLAND TIRE-GOODLAND				421.59		

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

GEN21-175	1	4/12/21		3870 KDOA-OFFICE OF ACCTS/REPT		11-02-2170			63322	4/19/21	
				VOLK/21 BUDGET WORKSHOP				75.00			
				KDOA-OFFICE OF ACCTS/REPT				75.00			

KMEA-GO-21-04	1	3/31/21		2884 KMEA RESERVE FUND		15-40-2080			63323	4/19/21	
				ANNUAL DUES				914.00			
				KMEA RESERVE FUND				914.00			

2239-0	1	4/01/21	19518	1263 KMEA-MID STATES		15-40-3060			63324	4/19/21	
				POWERSHOOT GEN10/COIL GEN11				3092.70			
				KMEA-MID STATES				3092.70			

WAPAGO2104	1	4/06/21		1246 KMEA-NEARMAN PROJECT REVE		15-40-2120			63325	4/19/21	
				WAPA/HYDRO APRIL 2021				8102.21			
				KMEA-NEARMAN PROJECT REVE				8102.21			

48983	1	4/01/21		2325 KS HEALTH & ENV LABORATOR		21-40-2140			63326	4/19/21	
				COLILERT DRINKING WATER				226.00			
				KS HEALTH & ENV LABORATOR				226.00			

GEN21-176	1	4/19/21		3639 KS HIGHWAY PATROL		25-01-3180	N		63327	4/19/21	
				VIN SUPPLIES				500.00			
				KS HIGHWAY PATROL				500.00			

PR20210409	1	4/09/21		523 KS PUBLIC EMP. RETIREMENT		11-00-0012	N	2219.24	3045294	4/16/21	E
	2	4/09/21		KPERS		15-00-0012	N	1787.77	3045294	4/16/21	E
	3	4/09/21		KPERS		21-00-0012	N	411.16	3045294	4/16/21	E
	4	4/09/21		KPERS		23-00-0012	N	273.26	3045294	4/16/21	E
	5	4/09/21		KPERS II		11-00-0012	N	1452.90	3045294	4/16/21	E
	6	4/09/21		KPERS II		15-00-0012	N	1156.08	3045294	4/16/21	E
	7	4/09/21		KPERS II		21-00-0012	N	81.09	3045294	4/16/21	E
	8	4/09/21		KPERS II		23-00-0012	N	81.09	3045294	4/16/21	E
	9	4/09/21		KPERS III		11-00-0012	N	3275.26	3045294	4/16/21	E
	10	4/09/21		KPERS III		15-00-0012	N	1454.35	3045294	4/16/21	E
	11	4/09/21		KPERS III		21-00-0012	N	561.25	3045294	4/16/21	E
	12	4/09/21		KPERS III		23-00-0012	N	199.85	3045294	4/16/21	E
	13	4/09/21		KPERS D&D		11-00-0012	N	467.22	3045294	4/16/21	E
	14	4/09/21		KPERS D&D		15-00-0012	N	295.77	3045294	4/16/21	E
	15	4/09/21		KPERS D&D		21-00-0012	N	70.85	3045294	4/16/21	E
	16	4/09/21		KPERS D&D		23-00-0012	N	37.27	3045294	4/16/21	E

								13824.41			

48542	1	4/02/21		3743 L & M STEEL & MFG		15-40-3060			63328	4/19/21	
				4X8X125 ALUM SHEETS/1/8"PLATE				490.38			
				L & M STEEL & MFG				490.38			

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD	DATE
<hr/>											
			1440	MCCLURE PLUMBING & HEATIN							
29781	1	4/06/21	19587	SEATS/WASHER/GASKET/SILICONE		11-19-3030		15.94	63329	4/19/21	
29860	1	3/28/21	19398	4 PLEX WATER LINE		11-23-3060		21.30	63329	4/19/21	
29874	1	4/02/21	19580	VALVE GASKETS/GREASE		11-25-3060		7.48	63329	4/19/21	
29876	1	4/05/21	19585	SILICONE, ELECT TAPE/WASHERS		11-25-3060		14.76	63329	4/19/21	
57305	1	3/26/21		GAS VALVE EAST ROOM		11-03-3030		312.44	63329	4/19/21	
57313	1	3/29/21	19399	SHARKBITE/CAP REPAIR WATRLINE		11-23-3030		86.99	63329	4/19/21	
				MCCLURE PLUMBING & HEATIN				-----			
								458.91			
<hr/>											
			333	MCMASTER-CARR							
55756258	1	3/30/21	19289	I-BEAM TROLLIES		15-40-3060		434.06	63330	4/19/21	
				MCMASTER-CARR				-----			
								434.06			
<hr/>											
			2214	MIDWEST CONNECT							
316941	1	4/02/21		CONRACT BASE RATE/FOLDER		15-44-2140		2171.00	63331	4/19/21	
				MIDWEST CONNECT				-----			
								2171.00			
<hr/>											
			2104	NATIONWIDE TRUST CO. FSB							
PR20210409	1	4/09/21		NATIONWIDE TRST		11-00-0012	N	325.00	3045296	4/16/21	E
PR20210409	2	4/09/21		NATIONWIDE TRST		15-00-0012	N	265.00	3045296	4/16/21	E
				NATIONWIDE TRUST CO. FSB				-----			
								590.00			
<hr/>											
			3646	ND CHILD SUPPORT DIVISION							
PR20210409	1	4/09/21		ND CHILD SUPPOR		15-00-0012	N	114.93	3045298	4/16/21	E
				ND CHILD SUPPORT DIVISION				-----			
								114.93			
<hr/>											
			2877	NUTRIEN AG SOLUTIONS							
44526875	1	3/24/21		SALVO GUNSMOKE MAKAZE RIFLE		11-11-3040		912.55	63332	4/19/21	
				NUTRIEN AG SOLUTIONS				-----			
								912.55			
<hr/>											
			3085	OFFICE WORKS & HOME FURNI							
1769-0321	1	3/28/21		COPY COUNT		11-02-3120		85.21	63333	4/19/21	
				OFFICE WORKS & HOME FURNI				-----			
								85.21			
<hr/>											
			1903	PACE ANALYTICAL							
2160129207	1	4/05/21		ANALYSIS		21-40-2070		85.00	63334	4/19/21	
				PACE ANALYTICAL				-----			
								85.00			
<hr/>											
			3821	PATHWAY AG							
637002535	1	3/02/21		PATRIOT 16OZ		11-19-3040		72.00	63335	4/19/21	
				PATHWAY AG				-----			
								72.00			
<hr/>											
			2401	PAW WASH							
GEN21-148	1	4/01/21		ANIMAL CONTRACT/APRIL 2021		11-05-2140		2250.00	63291	4/12/21	

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
PAW WASH								2250.00		
3403 PEST AWAY LLC										
13302	1	4/01/21		PEST CONTROL		11-02-2140		30.00	63336	4/19/21
13302	2	4/01/21		PEST CONTROL		11-13-2140		15.00	63336	4/19/21
13302	3	4/01/21		PEST CONTROL		11-17-2140		30.00	63336	4/19/21
13302	4	4/01/21		PEST CONTROL		21-40-2140		35.00	63336	4/19/21
13302	5	4/01/21		PEST CONTROL		11-11-2140		50.00	63336	4/19/21
13302	6	4/01/21		PEST CONTROL		15-40-2140		54.50	63336	4/19/21
13302	7	4/01/21		PEST CONTROL		11-03-2140		35.00	63336	4/19/21
13302	8	4/01/21		PEST CONTROL		11-21-2140		10.00	63336	4/19/21
13302	9	4/01/21		PEST CONTROL		11-15-2140		35.00	63336	4/19/21
13302	10	4/01/21		PEST CONTROL		11-23-3110		20.00	63336	4/19/21
13302	11	4/01/21		PIGEON CONTROL		11-02-2140		120.00	63336	4/19/21
PEST AWAY LLC								434.50		
1924 PRAIRIE LAND ELECTRIC										
4940	1	4/08/21		POWER BILL/MARCH 2021		15-40-2120		198408.91	63337	4/19/21
4940	2	4/08/21		REIMB PORTION FEB GEN COST		32-00-0567		83016.48-	63337	4/19/21
PRAIRIE LAND ELECTRIC								115392.43		
3871 ROCK-N-RESCUE										
210132	1	4/08/21		3/8" GRABLINE YELLOW 600"		11-07-3020		319.99	63338	4/19/21
ROCK-N-RESCUE								319.99		
407 SALINA SUPPLY COMPANY										
S100192213.001	1	3/30/21	17348	BUSHING/NIPPLE/PIPES BRASS		21-42-3050		891.79	63339	4/19/21
S100192213.002	1	4/09/21		GALV METER BOX/LIDS		21-42-3050		6230.70	63339	4/19/21
SALINA SUPPLY COMPANY								7122.49		
924 SCHEOPNER'S WATER CONDITI										
27728	1	3/08/21		WATER		11-03-3120		7.00	63340	4/19/21
29818	1	4/01/21		COOLER RENT		11-03-3120		12.00	63340	4/19/21
3395	1	3/22/21		WATER		11-03-3120		7.00	63340	4/19/21
SCHEOPNER'S WATER CONDITI								26.00		
2265 SCHERMERHORN, KATHY										
GEN21-149	1	11/24/20		BLADE BOARDING/UTILITIES		11-00-0006	M	2180.00	63292	4/12/21
SCHERMERHORN, KATHY								2180.00		
418 SELF INSURANCE FUND										
GEN21-178	1	4/01/21		EMPR/GENERAL		45-01-1050		24332.16	63341	4/19/21
GEN21-178	2	4/01/21		EMPR/GENERAL		15-40-1050		6450.33	63341	4/19/21
GEN21-178	3	4/01/21		EMPR/GENERAL		15-42-1050		7386.45	63341	4/19/21
GEN21-178	4	4/01/21		EMPR/GENERAL		15-44-1050		5488.02	63341	4/19/21
GEN21-178	5	4/01/21		EMPR/GENERAL		21-40-1050		1211.33	63341	4/19/21
GEN21-178	6	4/01/21		EMPR/GENERAL		21-42-1050		2593.06	63341	4/19/21
GEN21-178	7	4/01/21		EMPR/GENERAL		23-41-1050		736.09	63341	4/19/21

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

GEN21-178	8	4/01/21		418 SELF INSURANCE FUND EMPR/GENERAL		23-43-1050		1291.30	63341		4/19/21

SELF INSURANCE FUND								49488.74			
GEN21-179	1	3/31/21		3851 SHERMAN CO COMM DEVELOP WELCOME CENTER SALES		11-00-0470		45.00	63342		4/19/21

SHERMAN CO COMM DEVELOP								45.00			
GEN21-180	1	3/24/21	19588	3133 SHERMAN CO CONSERVATION D TREES X 4		15-40-3120		147.15	63343		4/19/21
GEN21-180	2	3/24/21	19588	TREES X 4		15-40-3120		147.15	63343		4/19/21
GEN21-193	1	3/24/21	19589	8 TREES/PARKS		11-15-3120		375.00	63343		4/19/21

SHERMAN CO CONSERVATION D								669.30			
02-00014067	1	3/17/21		425 SHERMAN COUNTY TREASURER C&D		11-15-3120		20.79	63344		4/19/21
02-00014067	2	3/17/21		MSW		23-41-3120		.96	63344		4/19/21

SHERMAN COUNTY TREASURER								21.75			
151848	1	3/31/21	19173	432 SMITH AND LOVELESS, INC. LOCK STRIKER, CYL LOCK, KEY		23-43-3060		271.49	63345		4/19/21

SMITH AND LOVELESS, INC.								271.49			
SA000046622	1	3/31/21		3872 STANDARD & ASSOCIATES, IN 3-ONLINE POST TEST S&A SCORE		11-03-2140		73.50	63346		4/19/21

STANDARD & ASSOCIATES, IN								73.50			
5075902-00	1	2/02/21		438 STANION WHOLESALE ELECTRI ELASTIMOLD, ALUMAFORM, NORDIC		15-42-3050		2296.09	63347		4/19/21
5075902-01	1	2/02/21	19440	DURALINE SHURLOCK COUPLER		15-42-3050		159.15	63347		4/19/21
5075902-02	1	2/02/21		1/0 OKONITE UD WIRE, SPLICES		15-42-3050		12586.14	63347		4/19/21
5093822-00	1	3/02/21	19449	LIGHTING CONTROL SETUP		15-42-3050		380.49	63347		4/19/21

STANION WHOLESALE ELECTRI								15421.87			
1780	1	4/05/21		3873 SWEENEY'S PAVEMENT MAINT 2100 LB PALLET PLEXUS MELT		11-11-3120		13230.00	63348		4/19/21
1780	2	4/05/21		MACHINE, CART EACH WEEK RENT		11-11-3120		1250.00	63348		4/19/21

SWEENEY'S PAVEMENT MAINT								14480.00			
GEN21-192	1	3/30/21		3669 THE ANIMAL HOUSE VETERINA EUTHANIZED CAT 11/CENTER		11-05-2140		45.00	63349		4/19/21

THE ANIMAL HOUSE VETERINA								45.00			
3005846979	1	4/01/21		1736 THYSSENKRUPP ELEVATOR ELEVATOR MAINT		11-02-2140		480.00	63350		4/19/21

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
1736 THYSSENKRUPP ELEVATOR										
				THYSSENKRUPP ELEVATOR				480.00		
3568 UNDERGROUND VAULTS										
5883	1	3/31/21		SHRED 64 GALLON		11-03-3120		45.00	63351	4/19/21
				UNDERGROUND VAULTS				45.00		
972 UNIFIRST CORPORATION										
245 0703047	1	3/01/21		UNIFORMS		21-40-3160		39.97	63353	4/19/21
245 0703047	2	3/01/21		UNIFORMS		23-41-3160		12.42	63353	4/19/21
245 0703047	3	3/01/21		UNIFORMS		23-43-3160		19.24	63353	4/19/21
245 0703050	1	3/01/21		UNIFORMS		11-11-3160		85.09	63353	4/19/21
245 0703146	1	3/01/21		UNIFORMS		11-15-3160		62.10	63353	4/19/21
245 0703972	1	3/08/21		UNIFORMS		21-40-3160		40.02	63353	4/19/21
245 0703972	2	3/08/21		UNIFORMS		23-41-3160		12.45	63353	4/19/21
245 0703972	3	3/08/21		UNIFORMS		23-43-3160		19.27	63353	4/19/21
245 0704068	1	3/08/21		UNIFORMS		11-15-3160		62.10	63353	4/19/21
245 0704905	1	3/15/21		UNIFORMS		21-40-3160		39.97	63353	4/19/21
245 0704905	2	3/15/21		UNIFORMS		23-41-3160		12.42	63353	4/19/21
245 0704905	3	3/15/21		UNIFORMS		23-43-3160		19.24	63353	4/19/21
245 0704907	1	3/15/21		UNIFORMS		11-11-3160		76.25	63353	4/19/21
245 0705002	1	3/15/21		UNIFORMS		11-15-3160		62.10	63353	4/19/21
245 0705821	1	3/22/21		UNIFORMS		21-40-3160		39.97	63353	4/19/21
245 0705821	2	3/22/21		UNIFORMS		23-41-3160		12.42	63353	4/19/21
245 0705821	3	3/22/21		UNIFORMS		23-43-3160		19.24	63353	4/19/21
245 0705822	1	3/22/21		UNIFORMS		11-11-3160		74.50	63353	4/19/21
245 0705913	1	3/22/21		UNIFORMS		11-15-3160		62.10	63353	4/19/21
245 0706734	1	3/29/21		UNIFORMS		21-40-3160		39.97	63353	4/19/21
245 0706734	2	3/29/21		UNIFORMS		23-41-3160		12.42	63353	4/19/21
245 0706734	3	3/29/21		UNIFORMS		23-43-3160		19.24	63353	4/19/21
245 0706737	1	3/29/21		UNIFORMS		11-11-3160		74.50	63353	4/19/21
245 0706832	1	3/29/21		UNIFORMS		11-15-3160		62.10	63353	4/19/21
2450703975	1	3/08/21		UNIFORMS		11-11-3160	N	81.37	63353	4/19/21
				UNIFIRST CORPORATION				1060.47		
3524 VERIZON										
9876598590	1	3/31/21		CELL PHONE		11-03-2180		376.92	63354	4/19/21
9876598590	2	3/31/21		IPAD		11-06-2180		40.01	63354	4/19/21
9876598590	3	3/31/21		CELL PHONE/IPAD		11-11-3120		64.59	63354	4/19/21
9876598590	4	3/31/21		CELL PHONE/IPAD		15-42-3120		106.47	63354	4/19/21
9876598590	5	3/31/21		CELL PHONE		15-44-2180		41.88	63354	4/19/21
9876598590	6	3/31/21		CELL PHONE/IPAD		21-40-2180		80.02	63354	4/19/21
				VERIZON				709.89		
3313 VISA										
GEN21-182	1	3/31/21		MIDWEST RD TRIP ADV PO 18549		11-17-3120		74.20	63357	4/19/21
GEN21-182	2	3/31/21		PAPER		15-44-3120		69.74	63357	4/19/21
GEN21-182	3	3/31/21		25PK CORRUGATED BOARD PO18546		11-17-3120		220.35	63357	4/19/21
GEN21-182	4	3/31/21		JUMBO JACKS/MARBLES PO 18550		11-17-3120		148.07	63357	4/19/21
GEN21-182	5	3/31/21		POSTCARDS PO 19556		11-17-3120		120.00	63357	4/19/21

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

3313 VISA										
GEN21-182	6	3/31/21		CREDIT POSTCARDS		11-17-3120		15.00-	63357	4/19/21
GEN21-183	1	3/31/21		BADGE #310		11-03-2050		60.50	63357	4/19/21
GEN21-183	2	3/31/21		FUEL/TRANSPORT GARDEN CITY		11-03-2190		17.01	63357	4/19/21
GEN21-184	1	3/31/21		WATER TRAINING/MEAL		21-40-2190		14.12	63357	4/19/21
GEN21-184	2	3/31/21		SAI SUBSCRIPTION		11-11-3120		49.95	63357	4/19/21
GEN21-185	1	3/31/21		2-JEANS MASON PO19502		15-40-3160		108.89	63357	4/19/21
GEN21-185	2	3/31/21		2-LED FIELD LIGHTS PO 19506		15-42-3010		1239.98	63357	4/19/21
GEN21-185	3	3/31/21		WORK PANTS/SHIRTS PO 19511		15-42-3160		632.11	63357	4/19/21
GEN21-185	4	3/31/21		JEANS PO 19512		15-42-3160		1345.46	63357	4/19/21
GEN21-185	5	3/31/21		LOW PRESSURE SWITCH PO 19481		15-42-3060		70.38	63357	4/19/21
GEN21-185	6	3/31/21		ICLOUD STORAGE		15-42-3120		.99	63357	4/19/21
GEN21-186	1	3/31/21		MEAL/BURIAN WATER CLASS S		21-40-2190		22.78	63357	4/19/21
GEN21-186	2	3/31/21		MEAL/SCOTT CITY HELP		21-40-2140		56.55	63357	4/19/21
GEN21-187	1	3/31/21		VOLK/CCMFOA MEMBERSHIP		11-02-2080		76.88	63357	4/19/21
GEN21-187	2	3/31/21		VERIZON IPAD		11-09-3120		20.00	63357	4/19/21
GEN21-188	1	3/31/21		FIRE CAMERA		11-07-3020		274.95	63357	4/19/21
GEN21-189	1	3/31/21		MADER/FUEL K9 TRAINING		11-03-2190		39.00	63357	4/19/21
GEN21-189	2	3/31/21		MADER/MEAL K9 TRAINING		11-03-2190		18.36	63357	4/19/21
GEN21-190	1	3/31/21		MEAL/PFLUEGER KLETC		11-03-2190		9.73	63357	4/19/21
GEN21-190	2	3/31/21		FUEL/PFLUEGER KLETC		11-03-2190		50.35	63357	4/19/21
GEN21-190	3	3/31/21		MEAL/PFLUEGER KLETC		11-03-2190		11.97	63357	4/19/21
GEN21-191	1	3/31/21		LED FIELDLIGHTS PO19507		15-42-3010		1239.98	63357	4/19/21
GEN21-191	2	3/31/21		T-SHIRTS/PO 19515		15-42-3160		73.19	63357	4/19/21
GEN21-191	3	3/31/21		WORK PANTS PO 19516		15-40-3160		332.17	63357	4/19/21

VISA								6382.66		
3874 WHITESTAR										
08018390	1	3/22/21		74" ROCK BUCKET		36-01-4010		600.00	63358	4/19/21

WHITESTAR								600.00		
3535 WINDLE, JOHN										
GEN21-181	1	3/25/21		PADDLE TRIVET SALE/MUSEUM		11-00-0893		15.00	63359	4/19/21

WINDLE, JOHN								15.00		

***** REPORT TOTAL *****								1687919.09		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #

PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,729.36		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,729.36	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,252.52		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,252.52	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	538.76		
21-00-0001	WATER CASH	SS/MED EMPE WAT		538.76	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	284.02		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		284.02	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPR GEN	3,729.36		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPR GEN		3,729.36	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPR ELE	2,252.52		
15-00-0001	ELECTRIC CASH	SS/MED EMPR ELE		2,252.52	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPR WAT	538.76		
21-00-0001	WATER CASH	SS/MED EMPR WAT		538.76	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPR SEW	284.02		
23-00-0001	SEWER CASH	SS/MED EMPR SEW		284.02	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	3,695.15		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		3,695.15	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,018.75		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,018.75	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	408.66		
21-00-0001	WATER CASH	FED TAX WAT		408.66	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	243.73		
23-00-0001	SEWER CASH	FED TAX SEW		243.73	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	1,918.92		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,918.92	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,160.18		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,160.18	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	250.40		
21-00-0001	WATER CASH	STATE TAX WAT		250.40	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	138.16		
23-00-0001	SEWER CASH	STATE TAX SEW		138.16	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/06	6,734.16		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/06		6,734.16	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/13	3,427.95		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/13		3,427.95	1
14-01-5080	SALES TAX REMITTANCE TO STATE	SALES TAX MARCH	19,465.27		
14-00-0001	SALE TAX CASH	SALES TAX MARCH		19,465.27	1
15-50-5020	ELECTRIC COMPENSATING TAX	SALES TAX MARCH	721.08		
15-00-0001	ELECTRIC CASH	SALES TAX MARCH		721.08	1
11-00-0470	GEN OP ED WELCOME CTR SALES	SALES TAX MARCH	4.05		
11-00-0001	GENERAL OPERATING CASH	SALES TAX MARCH		4.05	1
11-00-0893	GENERAL OP. MISC RECEIPTS	SALES TAX MARCH	433.13		
11-00-0001	GENERAL OPERATING CASH	SALES TAX MARCH		433.13	1
11-00-0893	GENERAL OP. MISC RECEIPTS	SALES TAX MARCH	3.78		
11-00-0001	GENERAL OPERATING CASH	SALES TAX MARCH		3.78	1
15-50-5020	ELECTRIC COMPENSATING TAX	COMP TAX MARCH	1,002.67		
15-00-0001	ELECTRIC CASH	COMP TAX MARCH		1,002.67	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	MARCH CC	3,373.50		
15-00-0001	ELECTRIC CASH	MARCH CC		3,373.50	1
			-----	-----	

JRN L ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
Journal Total :			58,608.86	58,608.86	
Sub Total			58,608.86	58,608.86	
** Report Total **			58,608.86	58,608.86	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	10,162.11	10,162.11
11	GENERAL	13,513.75	13,513.75
14	SALES TAX	19,465.27	19,465.27
15	ELECTRIC UTILITY	12,781.22	12,781.22
21	WATER UTILITY	1,736.58	1,736.58
23	SEWER UTILITY	949.93	949.93
TOTALS		58,608.86	58,608.86

** 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	10,162.11	10,162.11-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	10,162.11	.00	10,162.11
11-00-0001	GENERAL OPERATING CASH	.00	13,513.75	13,513.75-
11-00-0011	GENERAL EMP TAX A/P	13,072.79	.00	13,072.79
11-00-0470	GEN OP ED WELCOME CTR SALES	4.05	.00	4.05
11-00-0893	GENERAL OP. MISC RECEIPTS	436.91	.00	436.91
14-00-0001	SALE TAX CASH	.00	19,465.27	19,465.27-
14-01-5080	SALES TAX REMITTANCE TO STATE	19,465.27	.00	19,465.27
15-00-0001	ELECTRIC CASH	.00	12,781.22	12,781.22-
15-00-0011	ELECTRIC EMP TAX A/P	7,683.97	.00	7,683.97
15-44-2140	ELEC. COMM & GEN PROF. SERV.	3,373.50	.00	3,373.50
15-50-5020	ELECTRIC COMPENSATING TAX	1,723.75	.00	1,723.75
21-00-0001	WATER CASH	.00	1,736.58	1,736.58-
21-00-0011	WATER EMP TAX A/P	1,736.58	.00	1,736.58
23-00-0001	SEWER CASH	.00	949.93	949.93-
23-00-0011	SEWER EMP TAX A/P	949.93	.00	949.93
		=====	=====	=====
	TRANSACTION TOTALS	58,608.86	58,608.86	.00

PAYROLL REGISTER

ORDINANCE #2021-P08

4/16/2021

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	48,980.27
ELECTRIC	29,577.71
WATER	7,084.68
SEWER	3,726.89
TOTAL	<u>89,369.55</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2021

CITY CLERK

MAYOR



AGENDA ITEM # 5A
CITY COMMISSION COMMUNICATION FORM

FROM: Alan Lanning, City Manager

DATE: 4-19-2021

ITEM: Hawkeye Spraying-Lease Renewal

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The attached lease renewal is for Dave Faust, Inc., (DBA) Hawkeye Spraying. Hawkeye Spraying is exercising the option contained in the original lease for a 5-year extension, expiring in 2026.

II. RECOMMENDED ACTION / NEXT STEP:

Motion to approve the lease extension under the terms of the original lease.

III. FISCAL IMPACTS:

\$100 per year. \$500 for the term of the lease.

IV. BACKGROUND INFORMATION:

The previous lease had a 30 day notice auto renewal clause which is being exercised and is included for your review.

V. LEGAL ISSUES:

None.

VI. CONFLICTS OR ENVIRONMENTAL ISSUES:

None.

VII. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Approve the proposal as requested.
2. Reject the proposal and move to deny the request.
3. Direct staff to pursue an alternative approach.

AIRPORT LEASE

This lease, made and entered into this 2nd day of May, 2016, between the City of Goodland, Kansas, a Municipal Corporation, hereinafter referred to as LESSOR, and Dave Faust Inc., for (DBA) Hawkeye Spraying, hereinafter referred to as LESSEE shall herein upon giving LESSOR 30 days notice, have the right to four, five year renewal options. The first option being exercisable, on the 2nd day of May, 2021.

WHEREAS, the LESSOR now owns the Goodland Municipal Airport; and,

WHEREAS, the LESSEE has requested that the LESSOR lease to it a certain tract of land at said airport for the purpose of maintaining and operating an aircraft hanger; and

WHEREAS, the LESSOR finds that it would be to the best interest of the community to lease said tract of land to LESSEE for the purpose above stated.

NOW, THEREFORE, in consideration of the covenants hereinafter set out the parties agree as follows:

The LESSOR hereby leases the above named LESSEE the following described tract of land at the Goodland Municipal Airport, to-wit:

A tract of land in the Southwest Quarter (SW1/4) of Section Eight (8), Township Eight (8) South, Range Thirty-nine (39) West, of the 6th Principal Meridian, in Renner Field-Goodland Municipal Airport, Goodland Kansas more particularly described as follows:

Commencing at the Southwest Corner of Section 8, Township 8 South, Range 39 West; thence, N2°23'38.08"E1212.28' along West line of said section; thence N65°24'8.35"E415.87' parallel to Runway 5/23 to Reference Point A.

Lot 5: From said Reference Point A, thence N65°24'8.35"E356.6' to the Point of Beginning thence, N65°24'8.35"E80'; thence N24°35'51.65"W150'; thence, S65°24'8.35"W80'; thence, S24°35'51.65"E150' to the Point of Beginning.

Lot 6: From said Reference Point A, thence N65°24'8.35"E436.6' to the Point of Beginning thence, N65°24'8.35"E80'; thence N24°35'51.65"W150'; thence, S65°24'8.35"W80'; thence, S24°35'51.65"E150' to the Point of Beginning.

Lot 7: From said Reference Point A, thence N65°24'8.35"E516.6' to the Point of Beginning thence, N65°24'8.35"E80'; thence N24°35'51.65"W150'; thence, S65°24'8.35"W80'; thence, S24°35'51.65"E150' to the Point of Beginning.

This lease is subject to all existing easements. LESSOR shall have the right to future easements, but if said easements shall interfere with the LESSEES ability to use this lease for its intended purpose, then LESSOR shall compensate at a fair rate for said interference.

The LESSEE shall pay to the LESSOR a yearly rental fee of \$100/year. The LESSEE is also subject to an annual fee of one (1) cent per square foot/year based on the actual acreage leased by LESSEE. The yearly rental shall begin on the first day of this Lease and be due, in advance, on the same day of each year.

At the end of the Lease period, as hereinbefore set out, the said LESSEE shall have the right to remove all improvements placed upon the premises, and in the event of such removal, LESSEE agrees and covenants that it will replace the airport premises in a like condition as when the premises were taken.

The LESSOR reserves the right to further develop or improve the landing area on all publicly owned inter-navigation facilities of the airport as it sees fit regardless of the desires or views of the LESSEE and may prevent LESSEE from erecting or permitting to be erected any building or other structures, which in the opinion of LESSOR would limit the usefulness of the airport or constitute a hazard to aircraft. LESSEE shall maintain property to satisfaction of LESSOR and any buildings or other structures built or placed on the leased property, must be of a style and color approved by the LESSOR. LESSEE shall not make any material or substantial alterations or additions to the leased property without the prior written consent of LESSOR.

ASSIGNMENT OR SUBLEASE

LESSEE shall not have the right to assign, sublease or transfer this lease agreement or any rights granted to LESSEE herein, nor shall LESSEE sell or convey this lease agreement or any right herein without the prior written approval of LESSOR.

NONEXCLUSIVE RIGHT

It is further understood and agreed that nothing herein shall be construed to grant or authorize the granting of an exclusive right with in the meaning of Section 308 of the Federal Aviation Act of 1958, as amended.

The LESSEE assures that it will undertake an affirmative action program as required by 14 CFR Part 152, Subpart E, to insure that no person shall, on the grounds of race, creed, color, national origin, or sex, be excluded from participating in any employment activities covered in 14 CFR Part 152, Subpart E. The LESSEE assures that no person shall be excluded on these grounds from participating in, or receiving the services or benefits of any program or activity covered by this subpart. The LESSEE assures that it will require that is covered sub-organizations provide assurances to the LESSOR that they similarly will undertake affirmative action programs and that they will require assurances from their sub-organization, as required by 14 CFR Part 152, Subpart E, to the same effect.

SETBACK AND SIGHT COVERAGE

Unless otherwise reviewed by the Airport Board and approved by the Governing Body of the City of Goodland, Kansas, the following building setbacks from their property lines as above set out shall be observed.

- A. Side yard setbacks from the property lines shall be five (5) feet.
- B. Front yard setbacks shall be in line with the established building restriction line as approved by the Airport Board and the Governing Body.
- C. Rear yard setbacks shall be ten (10) feet.
- D. Maximum site coverage shall be sixty percent (60%).

UTILITIES

- A. Tie into city provided water and sewer systems when so provided by said City and when so requested in writing to do so by the LESSOR. Nothing herein shall be construed to require the LESSOR to provide water and sewer systems to LESSEE.
- B. To discontinue use of any water or sanitary facilities which are causing health or sanitary nuisances either to themselves or others when so requested to do so by the LESSOR. The LESSOR shall have exclusive jurisdiction and shall be the exclusive judge as to whether a health or sanitary nuisance exists.
- C. To provide such utility easements as are requested by the LESSOR outside of an area within twenty (20) feet of LESSEE'S main building.
- D. The LESSOR agrees to reimburse the LESSEE for damage done to facilities of the LESSEE or to restore same to a satisfactory condition as a result of any city utility work. This shall apply only if the LESSEE is operating said facilities in accordance with airport standards as herein set out, or written approved variations there from.

TAXES

LESSEE shall be responsible for payment of all taxes and assessments levied against personal property owned by LESSEE and located on the leased property.

DANGEROUS SIGNS

No sign, light or device shall be permitted which, through illumination at night or glare during the day, could create hazard to aircraft. No sign over 200 square feet shall be constructed. No sign shall project over 25 feet above ground level. Signs are to be restricted to those identifying the name, business and products of the person or firm occupying the premises. Signs shall be located on the building except for small signs not to exceed 20 square feet which may be located off the building.

HAZARDOUS AND NOXIOUS USES

- A. All volatile fluids and gases shall be stored in approved containers and same shall be less than five (5) gallons capacity and the aggregate of such material stored on the premises shall not exceed twenty-five (25) gallons.
- B. Dangerous poisons shall be kept indoors in a closed area and shall not be exposed so as to be a hazard to others.
- C. No business shall be conducted which will produce hazardous or excessive use, noise, odor, smoke, particulate matter, refuse, or toxic substances.
- D. LESSEE further agrees to admit the City Building Inspector and/or Fire Chief during reasonable hours of operation and to comply with City fire regulations and other reasonable safety regulations.
- E. LESSEE shall strictly follow any and all federal and state laws, statutes, rules and regulations pertaining to environmental issues. LESSEE shall keep, protect, and save harmless LESSOR from any loss, cost, claim, or judgment of any sort or nature arising out of any event or occurrence resulting in an environmental hazard, which might cause liability to accrue to LESSOR.

NATIONAL EMERGENCY

During the time of war or national emergency, the LESSOR shall have the right to enter into agreement with the United States Government for military or naval use or part or all of the landing area, the publicly owned air navigation facilities and other areas or facilities of the airport. If any such agreement is executed with the United States Government, provisions of this instrument insofar as they are inconsistent with the provisions of said agreement with the government, shall be superseded.

This agreement shall be subordinate to the provisions of any existing or future agreement between the LESSOR and the United States relative to the operation and maintenance of the airport, the execution, which has been made or may be required as a condition precedent to the expenditure of federal funds for the development of the airport.

LESSEE agrees to furnish service on fair, equal and not unjustly discriminatory basis to all users thereof, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or service; PROVIDED that LESSEE may make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

CERTIFICATE OF INSURANCE

LESSEE shall purchase at its own and sole expense and maintain in full force and effect during the term of this agreement and at all times that it is in possession of or has control over any part of LESSOR'S premises, airport liability insurance policy covering LESSOR in an

amount of not less than \$500,000. LESSEE shall further insure that the LESSOR is added to the above described policy of insurance as a named insured and shall provide the LESSOR with current certificate of insurance during the term of this agreement as proof that said insurance has been purchased and is in effect.

INDEMNIFICATION

LESSEE shall keep, protect, and save harmless LESSOR from any loss, cost, claim, judgment or experience of any sort or nature, and from any liability to any person, on account of any injury, damage or death to any person or property arising out of any use of the leased property by LESSEE, its agents or its employees. LESSEE further agrees to hold LESSOR harmless from any monetary fine or assessment placed upon LESSEE by the FAA or any other governmental agency having jurisdiction over LESSEE or Goodland Municipal Airport, if it is determined that the fine or assessment is a direct result of an act or omission of LESSEE.

MISCELLANEOUS

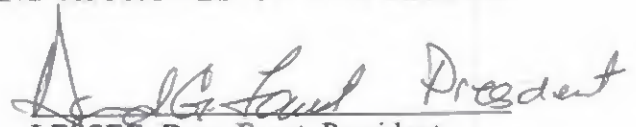
LESSEE further agrees to the following covenants:


Aircraft or private vehicles shall not be parked in any taxiway, right-of-way, or street so as to unreasonably impede traffic.

No personal property shall be stored outside the building located on the real property, which is the subject matter of this lease.

The Governing Body for the LESSOR shall approve any landscaping proposed by LESSEE.

ADOPTED BY THE GOVERNING BODY AND APPROVED BY THE MAYOR
this 2nd day of May, 2016.


LESSEE: Dave Faust, President
Dave Faust, Inc.
(DBA) Hawkeye Spraying


LESSOR: Brian Linin, Mayor
City of Goodland, KS

ATTEST:


Mary P. Volk, City Clerk



1st RENEWAL OF AIRPORT LEASE

A lease, was made and entered into on the 2nd day of May, 2016, between the City of Goodland, Kansas, a Municipal Corporation, referred to as LESSOR, and Dave Faust Inc., for (DBA) Hawkeye Spraying, referred to as LESSEE.

WHEREAS, the LESSOR now owns the Goodland Municipal Airport; and

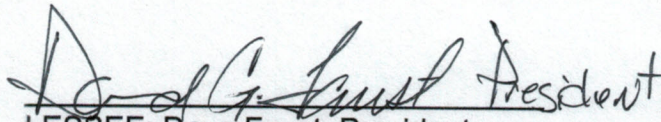
WHEREAS, the LESSEE has requested that the LESSOR lease to it a certain tract of land at said airport for the purpose of maintaining and operating an aircraft hanger; and

WHEREAS, the lease entered into by the parties provided LESSEE with four, five year renewal options; and

WHEREAS, LESSEE has provided 30 days notice as required by the lease to exercise it's first option to renew the lease agreement under the same terms; and

WHEREAS, the LESSEE shall herein upon giving LESSOR 30 days notice, have the right to three, five year renewal options. The 2nd option being exercisable, on the 2nd day of May 2026.

ADOPTED BY THE GOVERNING BODY AND APPROVED BY THE MAYOR
this _____ day of April, 2021.


LESSEE: Dave Faust, President
Dave Faust, Inc.
(DBA) Hawkeye Spraying

LESSOR: John Garcia, Mayor
City of Goodland, KS

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM # 5B
CITY COMMISSION COMMUNICATION FORM

FROM: Kenton Keith, Director of Streets and Facilities

DATE: 4/19/21

ITEM: IFB 2021-04 Chip Rock Delivery Bid Award

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE: IFB 2021-04 is our annual solicitation for 1,000 tons of chip rock, which is used in our chip seal/road maintenance program. A bid opening for IFB 2021-04 was held on April 15th at 11am. Two bids were received, one from Ihrig Inc. for \$18/ton (\$18,000 total bid) and one from Heartland Carriers for \$11.55/ton (\$11,550 total bid). Another bid was received from Frontier Ag for \$20.00/ton (\$20,000 total bid), but it not applicable because it was received in the drop box after the deadline. I recommend award to the low bidder.

II. RECOMMENDED ACTION / NEXT STEP: I move that we award IFB 2021-04 to Heartland Carriers for their bid of \$11,550.

IFB 2021-04 Chip Rock Delivery Bid Tab

<u>Company Name</u>	<u>Price/Ton</u>	<u>Total Bid</u>		
Heartland Carriers	\$ 11.55	\$ 11,550.00		
Ihrig, Inc.	\$ 18.00	\$ 18,000.00		
Frontier Ag (Bid not applicable - received after deadline)	\$ 20.00	\$ 20,000.00		



AGENDA ITEM # 6A

CITY COMMISSION COMMUNICATION FORM

FROM: Jessica Bonner, Administrative Assistant

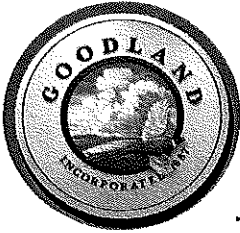
DATE: 4/19/21

ITEM: Review of Board Applicants

NEXT STEP: Discuss for approval on next agenda

☒ INFORMATION
☐ MOTION
☐ APPROVAL

-
- I. **REQUEST OR ISSUE:** Please discuss board applicants who are interested in serving on our Goodland Public Library Board.
- II. **BACKGROUND INFORMATION:** Three members of the Library Board will have served their maximum of two, four-year terms in May. There are three new applicants to take those places and one applicant, Lindsey Emig, who would like to be reappointed for her second term. Lindsey's first term expires in May.



City of Goodland

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

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

Board and Commission Form

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

I am seeking:

☒ New Appointment

☐ Reappointment

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

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

Full Name: Chelsie Howard E-mail: cgausman28@hotmail.com

Street Address: 513 Washington Ave ; Goodland, KS

Phone: Home _____ Cell 785-821-3639 Work _____

Years lived in Goodland: 29 Education: _____

Occupation: AFLAC sales (Insurance) Employer: AFLAC (self-employed)

Business Address: 513 Washington ; Goodland, KS

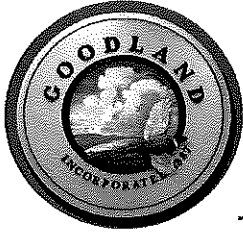
Prior Appointed or Elected Offices held (if any): Alumni Association Board

Please describe any present or past community involvement: Alumni Association;
Scholarship Committee

Why would you like to serve? I love being involved in my hometown's
community as much as I can!

Referred by (if any): Karen Gullinan

Date 3/10/21 Signature: Chelsie Howard



City of Goodland

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

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

Board and Commission Form

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

I am seeking:

☐ New Appointment

☒ Reappointment

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

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

Full Name: Lindsey H. Emig E-mail: lhemig@yahoo.com

Street Address: 1004 E. 2nd St.

Phone: Home 890-6815 Cell 821-1518 Work _____

Years lived in Goodland: 20 yrs. Education: BS Elementary Education M.S.E. ESU

Occupation: _____ Employer: Self

Business Address: Family + Farm management 1004 E. 2nd St.

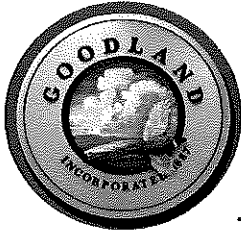
Prior Appointed or Elected Offices held (if any): Goodland Library Board, NU PHI MU offices, Goodland MOPS board

Please describe any present or past community involvement: Current library board member, NU PHI MU craft fair organizer, Goodland MOPS activity member

Why would you like to serve? I've enjoyed my term with the library board. It's rewarding being a part of a great service to the community.

Referred by (if any): Karen Gillihan

Date 3/10/2021 Signature: Lindsey H. Emig



City of Goodland

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

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

Board and Commission Form

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

I am seeking:

☒ New Appointment

☐ Reappointment

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

☐ Airport Board

☐ Cemetery Board

☐ Construction Board of Trades/Appeals

☒ Library Board

☐ Housing Authority Board

☐ Parks & Recreation/Tree Board

☐ Museum Board

☐ Planning Commission/BZA

☐ Economic Dev./Tourism Board

Full Name: KATHERINE FRANKLIN E-mail: katmaurer@gmail.com

Street Address: 301 SYCAMORE, GOODLAND

Phone: Home 890.3126 Cell 515.633.7669 Work _____

Years lived in Goodland: 10 Education: MS TEXTILES + CLOTHING

Occupation: MOM Employer: ISAAC, LIZZY + NDAH

Business Address: _____

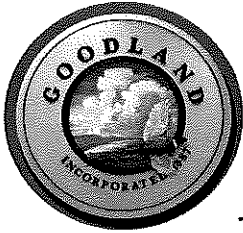
Prior Appointed or Elected Offices held (if any): RECORDING SECRETARY +
VICE PRESIDENT, PEO

Please describe any present or past community involvement: PEO, NWTC ENDOWMENT
BOARD, WEST ELEMENTARY SITE COUNCIL

Why would you like to serve? I would like to give back to an institution
I believe to be essential to NWKS, as well as the wonderful
programming it has provided our children.

Referred by (if any): LINDSEY EMIG

Date 3/10/21 Signature: Katherine Franklin



City of Goodland

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

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

Board and Commission Form

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

I am seeking:

☐ New Appointment

☐ Reappointment

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

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

Full Name: Jacque K. Shields E-mail: j-gue58@hotmail.com

Street Address: 311 Washington Ave

Phone: Home _____ Cell 785-821-2847 Work _____

Years lived in Goodland: 52 Education: HS

Occupation: Retired Employer: _____

Business Address: _____

Prior Appointed or Elected Offices held (if any): Goodland City Commission;
City/County Recreation Commission

Please describe any present or past community involvement: _____

Carnegie Arts Board; City/County Recreation Board;
Topside Trail Committee

Why would you like to serve? The Goodland Public Library is a valuable
asset to our community. I would like to be a part of their
continued effort to serve our community through the various
programs they provide. Reading equals learning and

Referred by (if any): learning equals better understanding and community.
Karen Gillihan

Date 03/10/21 Signature: Jacque K. Shields