



**CITY COMMISSION AGENDA**  
**MONDAY, May 3, 2021**  
**204 W. 11<sup>TH</sup> ST. – 5:00 P.M.**

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

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- 1. CALL TO ORDER**
    - A. Roll Call
    - B. Pledge of Allegiance
    - C. Approval of Agenda
  
  - 2. PUBLIC COMMENT**
  
  - 3. PRESENTATIONS & PROCLAMATIONS**
    - A. Child Advocacy Center
    - B. Airport Authority
  
  - 4. CONSENT AGENDA**
    - A. 04-19-2021 Commission Meeting Minutes
    - B. 04-21-2021 Special Work Session Meeting Minutes
    - C. 04-28-2021 Special Work Session Meeting Minutes
    - D. Appropriation Ordinances 2021-09; 2021-09A; 2021-P09
    - E. Library Board Appointments
  
  - 5. FORMAL ACTIONS**
    - A. Topside Manor Building Permit
    - B. Barker Airport Lease
    - C. Global Medical Response (EagleMed) Airport Lease
    - D. Housing Rehabilitation Applications
    - E. IFB 2021-03 Pest Control Bid Award
    - F. IFB 2021-04 Code Enforcement Mowing Bid Award
    - G. Street Improvements Bid Award
    - H. .gov Domain Registration
  
  - 6. DISCUSSION ITEMS**
    - A. Prohibited Dog Breeds
    - B. Tower Point
  
  - 7. REPORTS**
    - A. City Manager
    - B. City Commissioners
    - C. Mayor
    - D. Department and Community Reports
  
  - 8. ADJOURNMENT**
    - A. Next Regular Meeting: Monday, May 17, 2021
    - B. Special Work Session Meeting: Monday, May 10, 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.**

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

**April 19, 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 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, Mary Volk - City Clerk and Alan Lanning - City Manager.

**Mayor Garcia led Pledge of Allegiance**

**Approval of Agenda – ON A MOTION by Vice-Mayor Brumbaugh to approve Agenda as presented seconded by Commissioner Farris. MOTION carried on a VOTE of 5-0.**

**PUBLIC COMMENT**

- A. Rob, Cheryl and Jay Cotter residents at 403 Sherman would like to discuss breed specific ordinance. Jay stated, I moved back to Goodland to help my mom. I have two pit bulls and am here to discuss the breed specific ordinance. I had one pit bull before the ordinance went into effect. The other day I was walking by 1<sup>st</sup> and Main Street when we met a boxer that was off leash that followed us to fair grounds. I called the dog catcher, she picked up my dog which is fully vaccinated and registered. The other dog that belongs to a police officer did not get picked up. I had two officers come to my door giving me a thirty day notice. I do not feel ordinance is fair when other breeds can be vicious. Dog personalities are dog and owner specific. It is similar to gun registration. You can register and use the gun but you can also lose the gun. I feel breed specific ordinance should include more breeds like Doberman and Rottweilers. Commissioner Thompson stated, the issue falls within the pit bull ordinance. I am not a fan of the ordinance as I feel the temperament of a dog is how they are raised and treated. They are not all mean. At the same time this is not just a pit bull issue as other dogs can be mean. It depends if commission would like to review the ordinance. What happened to the other dog is not your business; I assume it is the same as your dog. Commissioner Farris stated, I was on the Commission when ordinance was approved. I was against breed specific ordinance then and I am now. We have a vicious animal ordinance and need to use it. Jay stated, I would rather the Commission be willing to look at an ordinance to address all dogs and how they are contained. Mayor Garcia stated, I recommend the City Manager bring ordinance to Commission for review. I understand there are different temperaments for all dogs. I understand you want to amend the existing ordinance. If we have an ordinance and do not enforce it, that reflects on the Commission for not complying with laws on the books. Commissioner Howard stated, I feel we need to bring ordinance back up for review. It is not the dog but more how owner raises dog. Commissioner Brumbaugh stated, I have no problem discussing the ordinance and would like to know what Jake recommends. Frank stated, this incident involves a dog where the paperwork from the vet shows the dog as a boxer. We can spend lots of money on DNA testing, but it is what the paperwork says. I am not arguing the point of the ordinance because I agree with you. The other dog owner is no longer an officer and we checked his paperwork when he arrived. Jay stated, I am not attacking the officer, I just felt discriminated against. Frank stated, we have to go by paperwork not by what breed we think the dog looks like. Jay stated, the ordinance states pit bull in nature. Mayor Garcia stated, we will review and discuss ordinance. Cheryl asked, how long will a review of ordinance take? Mayor Garcia stated, our next meeting is May 3<sup>rd</sup>. I feel it is more important to hold the owner responsible for maintaining their dog. There are ways to get the same outcome without requiring

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someone to get rid of their dog or move out of town. Rob stated, the incident occurred a week ago yesterday then officers came to our door a week ago. When I walk around town I always turn in dogs off leash so neither the dog or individual get hurt. You cannot guarantee how any dog will act. There needs to be accountability with vicious animal ordinance. We just want to be in compliance. Frank stated, until the commission completes review of ordinance, the thirty day requirement will be on hold.

**PRESENTATION & PROCLAMATIONS**

- A. **Arbor Day Proclamation** – Mayor Garcia proclaimed April 30<sup>th</sup> as Arbor Day in the City of Goodland and encouraged citizens to join in planting trees.

**CONSENT AGENDA**

- A. **04/05/21 Commission Meeting Minutes**
- B. **04/13/21 Special Commission Meeting Minutes**
- C. **Appropriation Ordinances: 2021-08, 2021-08A, and 2021-P08**  
ON A MOTION by Commissioner Thompson to approve Consent Agenda **seconded by** Commissioner Howard. **MOTION carried on a VOTE of 5-0.**

**FORMAL ACTIONS**

- A. **Renewal of Airport Lease** - Alan stated, current lease has thirty day notice with auto-renewal clause. This the first of five-year renewals for the airport hangar lease with Hawkeye Spraying. Commissioner Thompson stated, in the future we need to look at the cost to lease land, how does that dollar amount help the City? A tiny storage shed in the City is more expensive than the land for a hangar housing a large airplane. Commissioner Howard stated, we need to change the auto renewal clause in the leases. Commissioner Thompson stated, I would like to discuss with the Airport Board. Alan stated, that is a policy discussion you need to have going forward. Are you trying to increase use of airport or what is your goal? Vice-Mayor Brumbaugh stated, long term leases are a concern as we see by the electric contract. Mayor Garcia stated, we can discuss whether you want to look at economic factor or activity at airport. If we have temporary sprayers that want to use our airport, it is funded with Federal money. Do we have people coming back to live in our community? We need to have a time frame to require them to start building a structure on the land. We have to remember we receive Federal monies to fund airport. **ON A MOTION by Commissioner Farris to approve renewal of airport hangar lease with Hawkeye Spraying for five years seconded by Commissioner Thompson. MOTION carried on a VOTE of 5-0.**
- B. **IFB 2021-04: Chip Rock Delivery Bid** - Alan stated, the City received two qualified bids for delivery of rock. Heartland Carriers was \$11.55 per ton or \$11,550 and Ihrig, Inc. was \$18.00 per ton or \$18,000. Staff recommends the bid from Heartland Carriers. **ON A MOTION by Commissioner Howard to approve the bid from Heartland Carriers in the amount of \$11.55 per ton or \$11,550 seconded by Commissioner Farris. MOTION carried on a VOTE of 5-0.**

**DISCUSSION**

- A. **Review of Board Applicants** – Alan stated, we received three new applications and one application for reappointment to the Library Board for the Commission to review.

**REPORTS**

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- A. City Manager - 1.** New sand has been placed in the sand volleyball courts. **2.** We will have a Commission work session Wednesday at 5:00 p.m. for strategic planning. **3.** There will be two more airport leases presented to the Commission in near future. The Airport Board has been discussing the time frame requirement to build the hangar. They have not discussed the cost to lease the land. **4.** We have had interest in the RFP for insurance services. **5.** The Commission is invited to the ground breaking for Topside Manor on April 29<sup>th</sup>. **6.** We have received two applications for housing rehabilitation that are being reviewed for approval at the next meeting. Mayor Garcia stated, please invite Airport Board to our next meeting to discuss airport leases. Vice-Mayor Brumbaugh asked, does the housing rehabilitation project include cutting down dead trees? That was a topic at Strategic Doing meeting. Commissioner Thompson stated, that does not qualify under this program. Vice-Mayor Brumbaugh stated, we may want to look into this.
- B. City Commissioners**
- Commissioner Thompson – 1. No Report**
- Vice-Mayor Brumbaugh – 1.** Appreciate the work on the sand volleyball courts.
- Commissioner Howard - 1.** Shorthanded in some departments, hope we replace them soon.
- Commissioner Farris – 1.** You have been working on Kansas Street, will you continue north? Kenton stated, Kansas is not on sealing list until next year so will finish it then.
- C. Mayor – 1.** All departments are doing well, we need to get employees hired.

**ADJOURNMENT WAS HAD ON A MOTION BY** Vice-Mayor Brumbaugh **seconded by** Commissioner Howard. **Motion carried by unanimous VOTE, meeting adjourned at 5:40 p.m. Next meeting is a Special Work Session on Wednesday April 21, 2021 at 5:00 p.m. The next regular meeting is scheduled for May 3, 2021.**

ATTEST:

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**John Garcia, Mayor**

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**Mary P. Volk, City Clerk**

**GOODLAND CITY COMMISSION**  
**Commission Work Session**

**April 21, 2021**

**5:00 P.M.**

Mayor John Garcia called the work session 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 Joshua Jordan – IT Director, Mary Volk - City Clerk and Alan Lanning - City Manager.

**DISCUSSION ITEMS**

- A. Strategic Planning Session** – Alan stated, the intention of this process is to determine direction Commission wants the community to head. There are different ways to complete the process. The packet I distributed shows examples of information from the strategic planning process I used in previous City's. The plan should show Commission desires for the direction of the City. I equate it to a tire with the hub, which is what Commission would like to achieve and the spokes being supporting information to get to the hub. The community represents the outside of the tire to support the hub. Commission needs to limit ideas to be stable and maintain direction. Mayor Garcia stated, economic development drives everything to increase our presence on I-70. Commissioner Thompson stated, I see the main problem is that Goodland has no identity. We are a farming community but we have nothing to identify Goodland. With the VanGogh we have had an increase in artwork over the years, but we have no identity for Goodland to the outside. Alan stated, so a strong feeling is to improve our identity. Mayor Garcia asked, what does Commission think our identity should be? Vice-Mayor Brumbaugh stated, a strong family environment where it is safe to raise a family. Commissioner Howard stated, we need to get something more than farming to get people to come back to Goodland. Alan stated, if we want to improve our identity it deals with what economic avenues do you want to support. We have a lot of good systems, but what do we lack? Commissioner Howard stated, we lack housing. Commissioner Farris stated, we need some kind of industry. Alan stated, financial will support many categories whether it be internal City finances, cost reductions, like you already expressed with in the case of insurance, or consolidation. These are steps to support direction of Commission. What economic term does Commission want to improve identity? Commissioner Thompson stated, I believe the job of the Commission is to provide infrastructure that allows growth in community. Growth without sustainability is failure. Vice-Mayor Brumbaugh stated, sometimes we are too stable and cannot get out of our rut. Alan stated, Commission responsibility is to create an atmosphere for growth. My approach with anyone on economic development is to never say no but see what we can do to stay within our rules. Vice-Mayor Brumbaugh stated, in many instances we get momentum but then see change and want to go back to our comfort zone. Commissioner Thompson stated, I do not believe it is change, but the cost to maintain or how it will tighten budgets for a relatively low income community. To curb the attitude we have to invest in projects the community feels they can enjoy or participate. Vice-Mayor Brumbaugh stated, I am talking about how we get people off interstate to compete with our neighbors and help finance projects. The best thing we have going for us is I-70 and what we do with it will determine where we head. Commissioner Thompson stated, I worry about bringing in another big business at the interstate and setting back our Main Street. If we focus more on downtown growth it would serve our community better, but does it improve our community. Vice-Mayor Brumbaugh stated, our downtown is supported by the community but to get the money in our community we need to get them off interstate. Mayor Garcia stated I feel we have an identity. All communities up and down the interstate corridor are trying to pull people off interstate. We have a good airport, hospital, the best eighteen hole golf course, NWKTC and the schools. Anyone that stops in Goodland to spend money helps pay for services. If we do not pull them off we miss out; it is a mobile world. Vice-Mayor Brumbaugh stated, there is traffic both ways, we need to find a way to capitalize on it. Alan stated, from an economic development standpoint marketing on I-70 is very important. You need to think about your own facilities and what is needed to keep people anchored in Goodland or to draw people to Goodland. It is important in discussion to remember partners in our plan, such as the college, school and hospital. Commissioner Thompson stated, in trying to pull people off interstate, people care less about buying things and more about having something to do. Experiences is what people want now. We find that with our young population here. Alan stated, you need to look at amenities can market. Go back to the idea of consolidation. As Dakota Roubideaux transfers back to Public Works, I have reached out to Safe Build who provides

positions for local governments in a variety of states. They will do building permits, zoning, inspections and certificates of occupancy. It is all subject to a price, but this may be a way to consolidate and have cost savings as they utilize staff for neighboring communities. I have submitted them information to see what cost is. We are not losing a position or displacing staff as he transferred to another department. In using a firm like this they have the certification and expertise, similar to your airport FBO. Commissioner Thompson stated, I like economic sustainability as our direction, it seems to be what we are discussing. Alan stated, that involves growth and stability, as sustainability is most difficult part. To support economic sustainability we have economic development and need to look at internal finances of the City with regards to cost reductions, consolidation and marketing services to support the community. Vice-Mayor Brumbaugh stated, we have strong staff that have been employed many years and take pride in their work. We are not necessarily decreasing costs when we bring in new staff. Commissioner Thompson stated, I agree we will be in trouble soon with the number of people eligible to retire soon. Alan stated, that comes back to the amenities in the community. What impact would there be if you could take any salary in the community and add 50%? Cost reductions are important but what is the impact. Vice-Mayor Brumbaugh stated, we cannot fall behind with infrastructure to support growth we want to attract and no one likes bad roads. Alan stated, overall your roads are good; the place Goodland needs to catch up is water and sewer. Commissioner Thompson stated, that has slowly been addressed slowly in recent years and needs to continue. Alan stated, I suggest City have rate studies done. Goodland charges water by cubic foot; we need to discuss tier rate system. Rates need to include reserve money to replace system in future years. Vice-Mayor Brumbaugh stated, regarding the roads, at a joint meeting with the County, we previously discussed cost sharing equipment such as a rock crusher. At some point we need to look at removing layers on the streets, we cannot just keep adding. Alan stated, City needs to take streets out and rebuild base to improve street. Commissioner Howard stated, many streets in town do not have a base. Alan stated, another discussion will be annexation. We met with Midwest Energy this morning to discuss where service areas overlap, reconciling territories with KCC and what need to do to get to that point. With annexation we can market land with interstate access but you need to support your Main Street. Commissioner Thompson stated, we need to entice both businesses and people to Main Street. I liked what Andrew Finzen was doing before he left to market Main Street. We will need signage to market it. Alan asked, would the private sector expand housing if there was a need? Commissioner Howard stated, there is not anyone that can develop the infrastructure, streets and the housing. Commissioner Thompson stated, houses are being built but they do not want to pay for an entire development. Commissioner Howard stated, there has to be an incentive for development. Commissioner Thompson stated, our zoning is not friendly for building apartments, or duplexes. Mayor Garcia stated, we have the zoning in place for the housing. We have to find the right grants and pull all our tools together. There is a need for housing in our community. Commissioner Thompson stated, a good grant writer can pay for themselves. Commissioner Farris stated, we need starter homes. Alan stated, a previous community I was in bought land, had it platted and had staff put in infrastructure to assist builders to build on lots. There are many ways to do it. No community has solved the low housing issue. Mayor Garcia stated, it would be good to have brainstorm session with County Commission as well, as this benefits both entities. Alan stated, we are working on that meeting. I will document information and email to commission. Next work session will be Wednesday April 28<sup>th</sup> at 5p.m.

**ADJOURNMENT or work session was at 6:38 p.m.**

**ATTEST:**

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**John Garcia, Mayor**

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**Mary P. Volk, City Clerk**

**GOODLAND CITY COMMISSION**  
**Commission Work Session**

**April 21, 2021**

**5:00 P.M.**

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

Also present were Joshua Jordan – IT Director, Dustin Bedore - Director of Electric Utilities, Mary Volk - City Clerk and Alan Lanning - City Manager.

**DISCUSSION ITEMS**

**A. Strategic Planning Session** – Alan stated, from our previous meeting the overall goal was economic stability. This can be changed. The information was broke down into Infrastructure, Financial, Support Services, City Services, Marketing and Economic Development. Is the Commission comfortable with these sub-topics? Commissioner Thompson stated, I feel it is a good starting point. Alan stated, general fund infrastructure is broken down into roads, annexations/land, and housing. What is important about our roads? Commissioner Thompson stated, most important is maintenance and staying on top of what we have. Vice-Mayor Brumbaugh stated, maintenance of roads in the manner that saves money in the future. Alan stated, the chip seal budget is the same as it was ten years ago so the schedule is behind. If maintenance is a priority you have to fund the project. We are doing about half of what we did ten years ago. We tested an asphalt zipper last week. How can the City self-perform as much work as possible with equipment, staff and time we have? Kenton does good concrete work. Vice-Mayor Brumbaugh stated, we do not want to burn the staff out doing that work. Alan stated, they look forward to doing different projects like this. We need to look at self-performance. Our labor cost is the same no matter the project, unlike hiring a contractor. The work has to be within your abilities and performance. Vice-Mayor Brumbaugh stated, we save money but it is a toll on our staff which needs to be considered. I agree to the concept, but we need to take care of our people. Alan stated, when we hire staff, we curtail the job description to our staffing needs. Maintenance of roads is a big deal. Commissioner Thompson stated, we have a lot of sidewalks in some parts of town that are in bad shape. I am unsure where financial responsibility lies. Alan stated, at a previous meeting you discussed land. When you discussed annexation, I understood it to be land attracting an enterprise, whether the land is privately or City owned. I looked at land south of Highway 24 to I-70, between the two exits. Commissioner Howard stated, with the payback of utilities, what does that do with the property value? Alan stated, nothing until the land is developed. Undeveloped land is not worth much. With annexations, we need to approach key areas and consider the ten year penalty with utilities. We met with Midwest Electric to clean up service areas. With regards to housing, I understand the Commission wants to look at a tiny home zone. Mayor Garcia stated, we need to consider a new housing development and the key expense that comes with development area. The State is working aggressively to find venues to help communities with housing developments. It is a problem in all communities. Alan stated, we started the rehabilitation program. In this round the Commission has two projects to review that total \$6,000. \$4,000 will remain in program. Once this program gets rolling, demand will increase. Grants fall under all categories. Commissioner Thompson stated, to improve downtown there will have to be some infrastructure improvements. I like the downtown video, but it is expensive. I feel like a downtown should feel like a neighborhood, ours does not. Alan stated, with a downtown you want a neighborhood feeling with trees and sidewalks. Does anyone beside the City work on downtown improvements? Vice-Mayor Brumbaugh stated, only the volunteer groups with the planters. We have had recent discussions to make improvements to get people downtown. I had business people, that are no longer in business, tell me these ideas are good, but at the end of the day it looks nice but people do not come into your store. Mayor Garcia stated, Darin Neufeld is knowledgeable in downtown revitalization projects.

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Commissioner Thompson stated, the Bricksters were active a couple years ago, but COVID last year slowed down their drive. Vice-Mayor Brumbaugh stated, they give incentives to businesses along the interstate but I think we need incentives on a smaller scale for downtown businesses to get people to open their doors. Alan asked, were incentives at interstate offered or asked for? Mayor Garcia stated, in the past if there was utility work, we offered programs to help cut costs. Vice-Mayor Brumbaugh stated, we need to do something outside electrical incentives. Mayor Garcia asked, if someone wants to come to town, what do we do for an incentive? Dustin stated, in recent past we have waived some labor, but they always pay supply and equipment costs. Alan stated, never say no to an incentive as they have already selected your community. Incentives are a way to reduce their costs. They are going to ask even if they do not get it. Mayor Garcia stated, incentives will go under economic development and the new board. Alan stated, I have been having conversations with an asset management company that sells software as detailed as you want. It provides a lot of detail on your assets. I am having four department heads look at the software to see if they feel it will be a benefit. If it works, I am going to ask for money to purchase it. They maintain the information for the City and I feel it will be value driven. In the water utility, what does Commission feel is important? Commissioner Howard stated, to decrease water loss. Vice-Mayor Brumbaugh stated, the same discussion as the roads, maintenance. Alan stated, we need to make a concerted effort to replace remaining transite pipe and maintenance of lines. Neal and I have daily conversations as to what needs to be done and the money to do it. We need a rate study to set rates that fund improvements. The key is to apply the rate study or it is a wasted effort. What about sewer utility? I feel we need to examine the disposal of waste. There are opportunities to compress waste into solid cubes but it takes an equipment upgrade. Is there an upgraded system to install for the smell and handling? Commissioner Howard stated, again it is general maintenance. Alan stated, the electric system is in pretty good shape. There is standard maintenance, rates and a contract for services. We have entered into contract discussions. Dustin stated, my concern is we need to release congestion on feeder four. We have started planning improvements for south loop. The north loop is pretty good; we may have to do improvements on system north and west of Topside Manor as the poles have been in the ground a long time. To put service underground would cost \$1,300,000. I do feel we need to discuss plans as to what we are doing with the area. Commissioner Thompson stated, we need to look at the interest for some kind of renewable energy. Dustin stated, through discussion with Prairie Land, you can buy into renewable projects without having a project here. Our engines have been installed since the 1920's but a solar panel will need to be replaced in twenty years. Alan stated, there are a lot of possibilities. What about the airport? We are planning the runway extension; how do you feel about growing your airport? The Airport Board will be at meeting Monday so you can ask those questions. Commissioner Thompson stated, we have the masterplan where these projects come out of, but what is City getting out of the investment made at the airport? Mayor Garcia stated, once we get the runway extension complete, I feel we will get more activity at airport. The only thing we can address for reconstruction is what to charge for hangars. Dustin stated, I had an email today requesting input on car charging station sites so feel we will have influx in these. Those are a large draw on our system. We need to make a plan because if we have to build lines to service them, it will be costly. We cannot do it at the expense of our system. Alan stated, I have reviewed Tesla and 24/7, it is not the electricity needed, but the demand on our system. Is the cost to get them service worth the benefit to City? Mayor Garcia asked, do we own anyplace to provide a location? Dustin stated, they will want the site at the interstate, but also need to have something to draw traffic off interstate. If 24/7 puts in a restaurant and coffee shop, I hope it draws traffic off. Mayor Garcia stated, how many stations is he putting in? Alan stated, two fast charging stations. Dustin stated, there is "etiquette" in charging the cars. There is also those that charge their car, go home and use that to power their house. Vice-Mayor Brumbaugh stated, on utility rates, I would like to see small steady increases instead of always playing catch up. Alan



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stated, with water and sewer we need to look at easements to make sure they are in place. Under financial, general fund has very little room; we have a lot of money transferred into the fund. My desire is to decrease operating expenses 5% and set up a discretionary fund to allow funding of projects that people need along the way at the discretion of the City Manager or Commission. There is the need for individuals to have discretion in own budgets. Mary stated, we had discretionary funds for the Commission in the past but they were taken out of the budget. Alan stated, these funds are to move forward and have funds for projects where money is needed. The City needs to increase income, one way is the sales tax that will be sun-setting soon and to keep half of it. The State takes too much of our tax. Commissioner Thompson stated, we may not like it but we cannot do anything about it. Mayor Garcia stated, the only way we could make a huge impact with the State is to be represented by a large coalition of municipalities. Alan stated, you can raise property taxes. A possibility is to raise taxes in increments to slowly work toward your goals. Vice-Mayor Brumbaugh stated, the reason we setup discretionary funds was for the Commission to complete a project once a year. I feel we should get back to them so people can see progress. Mayor Garcia stated, there are a variety of projects, one thing discussed was a sound system on Main Street. Vice-Mayor Brumbaugh stated, a possibility for discretionary funds is downtown revitalization. Commissioner Thompson stated, what about collaborating with groups in town that are making improvements, like Topside Trail. Mary asked, have you looked into the sunset date for the tax? Mayor Garcia stated, we need to have a discussion with the County. Alan stated, general fund is mostly for day to day operations and road projects. In the enterprise funds we need to do an appropriate rate study to ensure rates cover maintenance and improvement costs. Mayor Garcia stated, another conversation is for the police and sheriff to partner patrol operations to create additional finances for City. The County is outgrowing their space. Alan stated, we need to examine space at the Armory and the County needs. I feel the best way is to have patrol operations out of Armory without consolidating departments to see if it works. Mayor Garcia stated, I am not talking about consolidating; I would like to consider building pods to house prisoners and have county pay us. Alan stated, how does the Commission perceive our service levels? Commissioner Thompson stated, I feel the number of employees in the department should be left up to the department head and they relay information to Commission. Our concern should be to make sure everyone is taken care of financially with pay and benefits. Alan stated, I think we are appropriate in contracting services. We currently contract with the GAC and cemetery services and feel can work with Code Enforcement position. This is a way to maintain service levels without maintaining a staff member. We have discussed partnerships between City, County, College and Library. We have sales tax leakage because money earned in Goodland is being spent outside community. You discussed downtown and improvements to attract people to visit and spend money. What can we do to keep people in Goodland? The Commission has discussed the improvements of parks with amenities and services. What do you want to see? Commissioner Thompson stated, the community lacks activities after 5:00 p.m. Whatever that may be, it is a problem. Consensus of Commission is for next work session to be held Monday May 10, 2021.

**ADJOURNMENT or work session was at 6:40 p.m.**

**ATTEST:**

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**John Garcia, Mayor**

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**Mary P. Volk, City Clerk**

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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3539 AIRMEDCARE NETWORK										
PR20210423	1	4/23/21		AIRMED CARE		11-00-0012	N	541.00	63365	4/30/21
PR20210423	2	4/23/21		AIRMED CARE		15-00-0012	N	1505.00	63365	4/30/21
PR20210423	3	4/23/21		AIRMED CARE		21-00-0012	N	65.00	63365	4/30/21
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AIRMEDCARE NETWORK								2111.00		
3784 AMAZON CAPITAL SERVICES										
143LWCMGQ6RL	1	4/17/21		TOILET BOWEL CLEANER		11-03-3120		9.81	63367	5/03/21
167YTDK7PDXX	1	4/14/21		PAPER TOWELS		11-03-3120		23.24	63367	5/03/21
1QQK-6TQ6-QYY4	1	4/26/21	19221	ADAPTER-DP TO HDMI		11-06-4020		8.99	63367	5/03/21
1QQK-6TQ6-QYY4	2	4/26/21	19221	ADAPTER-DP TO HDMI		36-01-4010		17.98	63367	5/03/21
1QQK-6TQ6-QYY4	3	4/26/21	19221	ADAPTER-DP TO HDMI		15-44-3060		8.99	63367	5/03/21
1QQK-6TQ6-QYY4	4	4/26/21	19221	ADAPTER-DP TO HDMI		21-42-3060		8.99	63367	5/03/21
1QQK-6TQ6-QYY4	5	4/26/21	19221	ADAPTER-DP TO HDMI		11-11-3060		8.99	63367	5/03/21
1V4Y-QW1Q-WJXW	1	4/22/21	19218	4U RACK, AA RECHARGE BATTERY		11-02-3120		122.49	63367	5/03/21
1V4Y-QW1Q-WJXW	2	4/22/21	19218	MICROPHONE STANDS, TAPE		11-02-3120		287.06	63367	5/03/21
1V4Y-QW1Q-WJXW	3	4/22/21	19218	DUMMY CAMERAS, AA RECHARGE		11-15-3120		87.37	63367	5/03/21
1VP3-JWYJ-9Q3F	1	4/26/21	19220	16 BAY BATTERY CHARGER		11-02-3120		36.99	63367	5/03/21
								-----		
AMAZON CAPITAL SERVICES								620.90		
2871 AMERICAN FAMILY LIFE										
PR20210423	1	4/23/21		AFLAC CANCER		11-00-0012	N	79.89	3045304	4/30/21 E
PR20210423	2	4/23/21		AFLAC CANCER		15-00-0012	N	16.02	3045304	4/30/21 E
PR20210423	3	4/23/21		AFLAC ACCIDENT		11-00-0012	N	116.10	3045304	4/30/21 E
PR20210423	4	4/23/21		AFLAC ACCIDENT		15-00-0012	N	116.64	3045304	4/30/21 E
PR20210423	5	4/23/21		AFLAC ACCIDENT		21-00-0012	N	42.18	3045304	4/30/21 E
PR20210423	6	4/23/21		AFLAC ACCIDENT		23-00-0012	N	14.28	3045304	4/30/21 E
PR20210423	7	4/23/21		AFLAC DENTAL		15-00-0012	N	17.70	3045304	4/30/21 E
PR20210423	8	4/23/21		AFLAC ST DISB		11-00-0012	N	23.76	3045304	4/30/21 E
PR20210423	9	4/23/21		AFLAC ST DISB		15-00-0012	N	105.00	3045304	4/30/21 E
PR20210423	10	4/23/21		AFLAC ST DISB		23-00-0012	N	17.82	3045304	4/30/21 E
PR20210423	11	4/23/21		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045304	4/30/21 E
PR20210423	12	4/23/21		AFLAC LIFE		11-00-0012	N	18.46	3045304	4/30/21 E
PR20210423	13	4/23/21		SPEC HLTH EVENT		11-00-0012	N	20.10	3045304	4/30/21 E
PR20210423	14	4/23/21		AFLAC HOSP CONF		11-00-0012	N	30.72	3045304	4/30/21 E
PR20210423	15	4/23/21		AFLAC HOSP CONF		21-00-0012	N	26.28	3045304	4/30/21 E
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AMERICAN FAMILY LIFE								647.71		
1389 AMERICAN FID										
PR20210423	1	4/23/21		AF CANCER AT		11-00-0012	N	19.50	3045301	4/30/21 E
PR20210423	2	4/23/21		AF CANCER AT		15-00-0012	N	16.15	3045301	4/30/21 E
PR20210423	3	4/23/21		AF CANCER AT		21-00-0012	N	9.90	3045301	4/30/21 E
PR20210423	4	4/23/21		AMER FID CANCER		11-00-0012	N	168.14	3045301	4/30/21 E
PR20210423	5	4/23/21		AMER FID CANCER		15-00-0012	N	118.65	3045301	4/30/21 E
PR20210423	6	4/23/21		AMER FID CANCER		21-00-0012	N	26.95	3045301	4/30/21 E
PR20210423	7	4/23/21		AMER FID LIFE		11-00-0012	N	164.91	3045301	4/30/21 E
PR20210423	8	4/23/21		AMER FID LIFE		15-00-0012	N	302.52	3045301	4/30/21 E
PR20210423	9	4/23/21		AMER FID LIFE		21-00-0012	N	109.75	3045301	4/30/21 E
PR20210423	10	4/23/21		AMER FID LIFE		23-00-0012	N	80.25	3045301	4/30/21 E
PR20210423	11	4/23/21		AM FID ACCIDENT		11-00-0012	N	92.75	3045301	4/30/21 E
PR20210423	12	4/23/21		AM FID ACCIDENT		15-00-0012	N	78.95	3045301	4/30/21 E

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1389 AMERICAN FID										
PR20210423	13	4/23/21		AM FID ACCIDENT		21-00-0012	N	17.45	3045301	4/30/21 E
PR20210423	14	4/23/21		AM FID HOSPITAL		15-00-0012	N	26.99	3045301	4/30/21 E
PR20210423	15	4/23/21		AM FID HOSPITAL		21-00-0012	N	15.93	3045301	4/30/21 E
PR20210423	16	4/23/21		AM FD DISABILTY		11-00-0012	N	69.88	3045301	4/30/21 E
PR20210423	17	4/23/21		AM FD DISABILTY		15-00-0012	N	18.36	3045301	4/30/21 E
PR20210423	18	4/23/21		AM FD DISABILTY		21-00-0012	N	34.68	3045301	4/30/21 E
PR20210423	19	4/23/21		AM FD DISABILTY		23-00-0012	N	24.48	3045301	4/30/21 E
PR20210423	20	4/23/21		AF CRITICAL CR		11-00-0012	N	16.59	3045301	4/30/21 E
PR20210423	21	4/23/21		AF CRITICAL CR		15-00-0012	N	9.74	3045301	4/30/21 E
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AMERICAN FID								1422.52		
1390 AMERICAN FIDELITY										
PR20210423	1	4/23/21		AF MED REIMBURS		11-00-0012	N	375.00	3045302	4/30/21 E
PR20210423	2	4/23/21		AF MED REIMBURS		15-00-0012	N	186.66	3045302	4/30/21 E
PR20210423	3	4/23/21		AF MED REIMBURS		21-00-0012	N	202.08	3045302	4/30/21 E
PR20210423	4	4/23/21		AF MED REIMBURS		23-00-0012	N	25.00	3045302	4/30/21 E
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AMERICAN FIDELITY								788.74		
1778 APAC, INC.-SHEARS										
8001844908	1	4/20/21		SAND		11-11-3120		390.10	63368	5/03/21
8001844908	2	4/20/21		SAND		26-01-4010		4111.33	63368	5/03/21
								-----		
APAC, INC.-SHEARS								4501.43		
3774 B&H PHOTO-VIDEO										
185036779	1	2/17/21	19214	2 MONITORS, BATTERY BACKUP PD		36-01-4010		334.82	63369	5/03/21
								-----		
B&H PHOTO-VIDEO								334.82		
374 BLACK HILLS ENERGY										
GEN21-201	1	4/21/21		GAS CHARGES		11-03-2100		485.59	63370	5/03/21
								-----		
BLACK HILLS ENERGY								485.59		
3827 BLACK INK										
1273	1	4/22/21	19561	MUSEUM LOGO DESIGN		11-17-3130		325.00	63371	5/03/21
								-----		
BLACK INK								325.00		
1880 CITY OF GOODLAND-REFUND A										
GEN21-195	1	4/21/21		ELECTRIC DEP REFUND		20-01-5060		1550.00	63372	5/03/21
GEN21-195	2	4/21/21		WATER DEP REFUND		22-01-5070		1025.00	63372	5/03/21
								-----		
CITY OF GOODLAND-REFUND A								2575.00		
2015 CONST.NEWENERGY										
3114803-1	1	4/22/21		CITY BUILDING		15-44-2100		542.41	63373	5/03/21
3114803-1	2	4/22/21		CITY BUILDING		21-42-2100		542.40	63373	5/03/21
3170698	1	4/22/21		CITY BUILDING		15-44-2100		248.45	63373	5/03/21
3170698	2	4/22/21		CITY BUILDING		21-42-2100		248.45	63373	5/03/21
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				CONST.NEWENERGY				1581.71		
31631359	1	4/19/21		600 CONSTELLATION NEWENERGY G GAS COST FEB2021		15-40-2090		18495.55	63374	5/03/21
				CONSTELLATION NEWENERGY G				18495.55		
GEN21-206	1	4/27/21		3877 DECKER, BRETT OVERPAYMENT ON ACCT		15-44-3180		127.51	63375	5/03/21
				DECKER, BRETT				127.51		
0738621	1	4/14/21		1867 DEMARS PENSION CONSULTING FIXED PARTICIPANT FEE		11-02-2140		75.00	63376	5/03/21
				DEMARS PENSION CONSULTING				75.00		
7801-18	1	4/21/21		2682 DESIGNS SHIRTS/PANTS		15-40-3160	M	65.40	63377	5/03/21
				DESIGNS				65.40		
L-15971883	1	4/07/21		3800 EMC INSURANCE COMPANIES INSURANCE PREMIUM		21-40-2060		452.32	63360	4/21/21
L-15971883	2	4/07/21		INSURANCE PREMIUM		21-42-2060		452.32	63360	4/21/21
L-15971883	3	4/07/21		INSURANCE PREMIUM		23-41-2060		452.32	63360	4/21/21
L-15971883	4	4/07/21		INSURANCE PREMIUM		23-41-2060		452.32	63360	4/21/21
L-15971883	5	4/07/21		INSURANCE PREMIUM		15-40-2060		6106.27	63360	4/21/21
L-15971883	6	4/07/21		INSURANCE PREMIUM		15-42-2060		6106.27	63360	4/21/21
L-15971883	7	4/07/21		INSURANCE PREMIUM		15-44-2060		904.63	63360	4/21/21
L-15971883	8	4/07/21		INSURANCE PREMIUM		11-02-2060		7689.35	63360	4/21/21
				EMC INSURANCE COMPANIES				22615.80		
333334	1	4/15/21	19274	547 FAIRBANKS MORSE ENGINE COMPRESSION PLUG PC2'S		15-40-3060		3173.56	63378	5/03/21
				FAIRBANKS MORSE ENGINE				3173.56		
1942837	1	3/22/21		211 FARM PLAN 3" HOSE CLAMP,CAM X EXT STRAP		21-42-3060		139.39	63379	5/03/21
1948436	1	4/01/21		3" MALE COUPLER		21-42-3050		17.99	63379	5/03/21
1951564	1	4/06/21		BLADE, WHEEL, AXLES #71MOWER		11-11-3060		228.03	63379	5/03/21
1952197	1	4/09/21	19591	BLOWER BELT, BOLTS MOWERZ735M		11-15-3060		50.90	63379	5/03/21
1953044	1	4/12/21		MOWER BLADES		11-15-3120		53.13	63379	5/03/21
				FARM PLAN				489.44		
25571	1	4/19/21		2448 FIRE ALARM SPECIALIST INC FIRE ALARM SYSTEM POWERPLANT		38-01-4030		18412.47	63380	5/03/21
25571	2	4/19/21		FIRE ALARM SYSTEM POWERPLANT		15-40-2140		681.53	63380	5/03/21
				FIRE ALARM SPECIALIST INC				19094.00		

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				3876 FORT WORTH F&D COMPANY						
FWFD-127908	1	4/20/21	19281	TANK HEAD UNIT 3 EXHAUST		15-40-3060		697.00	63381	5/03/21
				FORT WORTH F&D COMPANY				697.00		
				3778 GOODLAND REGIONAL MED						
PR20210423	1	4/23/21		GRMC		15-00-0012	N	342.97	63366	4/30/21
				GOODLAND REGIONAL MED				342.97		
				3100 GRAINGER						
9867366222	1	4/13/21	19292	MOP HEADS		15-40-3120		35.28	63382	5/03/21
9867864861	1	4/13/21	19292	EAR PLUGS/MOP HANDLE		15-40-3120		48.53	63382	5/03/21
9867864861	2	4/13/21	19292	ALUMNI-NON(R) PAINT		15-40-3030		256.36	63382	5/03/21
				GRAINGER				340.17		
				2109 GREAT PLAINS INSTITUTE						
3425	1	4/10/21		EDDLEMAN/BURIAN CLASS		21-40-2170		340.00	63383	5/03/21
				GREAT PLAINS INSTITUTE				340.00		
				3610 GUYER, JONI R.						
GEN21-196	1	5/03/21		CEMETERY CARE/MAY 2021		11-19-2140	M	3708.34	63384	5/03/21
				GUYER, JONI R.				3708.34		
				391 HOOVER LUMBER						
281208	1	3/24/21		2X12X20 BOARDS X 10		11-11-3120		46.90	63386	5/03/21
281289	1	3/25/21	19394	LIGHT BULBS/CAULKING		11-23-3030		11.77	63386	5/03/21
281315	1	3/26/21		6" BAR TIE		11-11-3120		22.49	63386	5/03/21
281317	1	3/26/21		TAPE MEASURE, LEVERLOCK		15-40-3020		37.28	63386	5/03/21
281348	1	3/26/21		12V BATTERY		21-42-3020		64.99	63386	5/03/21
281361	1	3/26/21		GATORGRIP X 2		11-11-3020		25.18	63386	5/03/21
281456	1	3/29/21	19396	CONCRETE FRISBEE GOLF		26-01-4010		27.30	63386	5/03/21
281553	1	3/30/21		NEW LP EXCHANGE		11-11-3060		99.90	63386	5/03/21
281738	1	4/02/21		POPLR DOWEL, DOWEL FSC(37)		11-17-3130		32.19	63386	5/03/21
281742	1	4/02/21		BATTERY PACK, FLOOD LITE		15-42-3020		205.98	63386	5/03/21
281742	2	4/02/21		ADJ. HOLE CUTTER 7"		15-42-3020		55.59	63386	5/03/21
281859	1	4/05/21	19581	BIT REMOVER, 4:BLK NUMBER SET		26-01-4010		25.98	63386	5/03/21
282426	1	4/14/21		ROLLER COVER, PAINT		15-40-3120		131.39	63386	5/03/21
282709	1	4/20/21		CASTOR PLATES, GORILLA GLUE		11-17-3120		26.23	63386	5/03/21
282714	1	4/20/21		CASTOR PLATES		11-17-3120		2.88	63386	5/03/21
282896	1	4/23/21		94# BAG CEMENT PORTLAND		11-11-3060		319.00	63386	5/03/21
282908	1	4/23/21		94# BAG CEMENT RETURN		11-11-3060		127.60-	63386	5/03/21
				HOOVER LUMBER				1007.45		
				2848 INNOVATIVE AUTOMATION						
2066	1	4/13/21		ONLOGIC COMPUTER, LABOR		21-40-2140		3028.02	63387	5/03/21
				INNOVATIVE AUTOMATION				3028.02		

1328 ITRON, INC.

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				1328 ITRON, INC.						
587544	1	4/11/21		HARDWARE MAINTENANCE		15-44-2140		1579.41	63388	5/03/21
				ITRON, INC.				----- 1579.41		
				2023 JCI INDUSTRIES INC						
8211652	1	4/14/21	19287	COMPRESSOR PARTS		15-40-3060		405.42	63389	5/03/21
				JCI INDUSTRIES INC				----- 405.42		
				663 JD FINANCIAL-ORSCHELN						
011772	1	3/23/21		NYLON GLOVES		11-11-2310		19.97	63390	5/03/21
011960	1	3/25/21	19395	ELECTRIC HEATER		11-23-3060		22.49	63390	5/03/21
012547	1	3/29/21	19174	GATE LOCK UBOLT LITH GREASE		23-41-3120		217.95	63390	5/03/21
012833	1	3/31/21	19578	GLOVES		11-15-3120		24.68	63390	5/03/21
012833	2	3/31/21	19578	SPOT SPRAYER		11-15-3060		199.99	63390	5/03/21
012953	1	4/01/21		TUBE GATE BRACKET		23-41-3060		39.99	63390	5/03/21
				JD FINANCIAL-ORSCHELN				----- 525.07		
				3847 JOHNSONS K9						
042621	1	4/26/21		EZ TECH PE 900 SYSTEM		11-03-3250		349.91	63391	5/03/21
				JOHNSONS K9				----- 349.91		
				566 KANSAS JUDICIAL COUNCIL						
41655	1	4/09/21		2020 SUPPLEMENT		11-03-3120		285.00	63392	5/03/21
				KANSAS JUDICIAL COUNCIL				----- 285.00		
				1072 KANSAS PAYMENT CENTER						
PR20210423	1	4/23/21		INCOME WITHOLD		11-00-0012	N	497.08	3045300	4/30/21 E
PR20210423	2	4/23/21		INCOME WITHOLD		15-00-0012	N	392.31	3045300	4/30/21 E
				KANSAS PAYMENT CENTER				----- 889.39		
				738 KEY EQUIPMENT & SUPPLY CO						
263269	1	4/12/21	19483	SCRAPER, PARTS, MAIN BROOM#29		11-11-3060		4431.39	63393	5/03/21
				KEY EQUIPMENT & SUPPLY CO				----- 4431.39		
				3392 KLING, JAKE D.						
GEN21-197	1	5/03/21		ATTORNEY FEES/MAY 2021		11-02-2140	M	4000.00	63394	5/03/21
				KLING, JAKE D.				----- 4000.00		
				523 KS PUBLIC EMP. RETIREMENT						
PR20210423	1	4/23/21		KPERS		11-00-0012	N	2199.39	3045299	4/30/21 E
PR20210423	2	4/23/21		KPERS		15-00-0012	N	1799.10	3045299	4/30/21 E
PR20210423	3	4/23/21		KPERS		21-00-0012	N	418.96	3045299	4/30/21 E
PR20210423	4	4/23/21		KPERS		23-00-0012	N	273.26	3045299	4/30/21 E
PR20210423	5	4/23/21		KPERS II		11-00-0012	N	1475.55	3045299	4/30/21 E
PR20210423	6	4/23/21		KPERS II		15-00-0012	N	1142.00	3045299	4/30/21 E
PR20210423	7	4/23/21		KPERS II		21-00-0012	N	81.09	3045299	4/30/21 E

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523 KS PUBLIC EMP. RETIREMENT											
PR20210423	8	4/23/21		KPERS II		23-00-0012	N	81.09	3045299	4/30/21	E
PR20210423	9	4/23/21		KPERS III		11-00-0012	N	3109.13	3045299	4/30/21	E
PR20210423	10	4/23/21		KPERS III		15-00-0012	N	1467.96	3045299	4/30/21	E
PR20210423	11	4/23/21		KPERS III		21-00-0012	N	462.00	3045299	4/30/21	E
PR20210423	12	4/23/21		KPERS III		23-00-0012	N	190.34	3045299	4/30/21	E
PR20210423	13	4/23/21		KPERS D&D		11-00-0012	N	456.91	3045299	4/30/21	E
PR20210423	14	4/23/21		KPERS D&D		15-00-0012	N	296.51	3045299	4/30/21	E
PR20210423	15	4/23/21		KPERS D&D		21-00-0012	N	64.70	3045299	4/30/21	E
PR20210423	16	4/23/21		KPERS D&D		23-00-0012	N	36.63	3045299	4/30/21	E
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KS PUBLIC EMP. RETIREMENT								13554.62			
726 MARTY ELECTRIC											
683	1	4/21/21		PUSH BUTTONS @SKATE/PICKLEBALL		11-23-3110	M	135.00	63395	5/03/21	
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MARTY ELECTRIC								135.00			
339 MILLER'S ELECTRONICS, INC											
225633	1	4/19/21		FORMS FOR 2417		15-42-3050		146.34	63396	5/03/21	
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MILLER'S ELECTRONICS, INC								146.34			
858 MUNICIPAL CODE CORPORATIO											
00356563	1	4/19/21		SUPPLEMENT PAGES		11-02-2140		330.00	63397	5/03/21	
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MUNICIPAL CODE CORPORATIO								330.00			
2104 NATIONWIDE TRUST CO. FSB											
PR20210423	1	4/23/21		NATIONWIDE TRST		11-00-0012	N	325.00	3045303	4/30/21	E
PR20210423	2	4/23/21		NATIONWIDE TRST		15-00-0012	N	265.00	3045303	4/30/21	E
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NATIONWIDE TRUST CO. FSB								590.00			
3646 ND CHILD SUPPORT DIVISION											
PR20210423	1	4/23/21		ND CHILD SUPPOR		15-00-0012	N	114.93	3045305	4/30/21	E
								-----			
ND CHILD SUPPORT DIVISION								114.93			
3418 NEWEGG BUSINESS INC											
1303291057	1	4/19/21	19217	DESKTOP COMPUTER		11-06-4020		740.99	63398	5/03/21	
1303291057	2	4/19/21	19217	DESKTOP COMPUTER		36-01-4010		740.99	63398	5/03/21	
1303291093	1	4/19/21	19217	2 MONITORS		11-06-4020		269.96	63398	5/03/21	
1303291155	1	4/20/21	19217	INK-LC1053PKS		15-40-3120		54.22	63398	5/03/21	
1303291155	2	4/20/21	19217	INK-LC1033PKS		15-42-3120		35.72	63398	5/03/21	
1303291155	3	4/20/21	19217	INK-LC1032PKS		15-42-3120		38.72	63398	5/03/21	
1303292555	1	4/20/21	19219	24" MONITOR		21-42-3060		134.98	63398	5/03/21	
1303292555	2	4/20/21	19219	24" MONITOR		11-11-3060		134.98	63398	5/03/21	
1303292867	1	4/21/21	19217	INK-LC109BK		15-40-3120		35.23	63398	5/03/21	
								-----			
NEWEGG BUSINESS INC								2185.79			
365 NORTHWEST KS TECHNICAL CO											
102287	1	4/16/21		SERVICE/INSPECT 99 CHEV E2		11-07-3170		132.42	63399	5/03/21	

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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				365 NORTHWEST KS TECHNICAL CO						
102288	1	4/16/21		SERVICE/INSPECT 07 E1		11-07-3170		301.95	63399	5/03/21
102304	1	4/16/21		SERVICE/INSPECT LADDER 1		11-07-3170		323.71	63399	5/03/21
102315	1	4/16/21		SERVICE 88 GMC 3500		11-07-3170		45.79	63399	5/03/21
102327	1	4/16/21		SERVICE/INSPECT TITAN		11-07-3170		317.79	63399	5/03/21
102328	1	4/16/21		SERVICE/INSPECT FORD E3		11-07-3170		211.42	63399	5/03/21
								-----		
				NORTHWEST KS TECHNICAL CO				1333.08		
-----										
				3875 O'CONNOR LARRY						
GEN21-194	1	4/19/21		KS SPONSOR/PGU CAMP		11-02-2130		125.00	63361	4/21/21
GEN21-194	2	4/19/21		KS SPONSOR/PGU CAMP		11-03-2130		125.00	63361	4/21/21
								-----		
				O'CONNOR LARRY				250.00		
-----										
				3502 O'REILLY AUTO PARTS						
5617-182740	1	3/29/21		BATTERY MOSQUITO SPRAYER		11-11-3110		40.81	63400	5/03/21
								-----		
				O'REILLY AUTO PARTS				40.81		
-----										
				30 P I C						
2245	1	4/13/21		CONSULTING FEE/MAY		11-02-2140		166.68	63402	5/03/21
2245	2	4/13/21		CONSULTING FEE/MAY		11-03-2140		250.02	63402	5/03/21
2245	3	4/13/21		CONSULTING FEE/MAY		11-04-2140		27.78	63402	5/03/21
2245	4	4/13/21		CONSULTING FEE/MAY		11-07-2140		27.78	63402	5/03/21
2245	5	4/13/21		CONSULTING FEE/MAY		11-09-2140		27.78	63402	5/03/21
2245	6	4/13/21		CONSULTING FEE/MAY		11-11-2140		250.02	63402	5/03/21
2245	7	4/13/21		CONSULTING FEE/MAY		11-15-3120		55.56	63402	5/03/21
2245	8	4/13/21		CONSULTING FEE/MAY		11-17-2140		27.78	63402	5/03/21
2245	9	4/13/21		CONSULTING FEE/MAY		21-40-2140		27.78	63402	5/03/21
2245	10	4/13/21		CONSULTING FEE/MAY		21-42-2140		83.34	63402	5/03/21
2245	11	4/13/21		CONSULTING FEE/MAY		23-41-2140		27.78	63402	5/03/21
2245	12	4/13/21		CONSULTING FEE/MAY		23-43-2140		27.78	63402	5/03/21
2245	13	4/13/21		CONSULTING FEE/MAY		15-40-2140		194.46	63402	5/03/21
2245	14	4/13/21		CONSULTING FEE/MAY		15-42-2140		194.46	63402	5/03/21
2245	15	4/13/21		CONSULTING FEE/MAY		15-44-2140		111.00	63402	5/03/21
								-----		
				P I C				1500.00		
-----										
				1903 PACE ANALYTICAL						
2160129774	1	4/14/21		ANALYSIS		23-41-2070		311.00	63403	5/03/21
								-----		
				PACE ANALYTICAL				311.00		
-----										
				2401 PAW WASH						
GEN21-198	1	5/03/21		ANIMAL CONTRACT/MAY 2021		11-05-2140		2250.00	63404	5/03/21
								-----		
				PAW WASH				2250.00		
-----										
				3155 PERSONAL EVALUATION INC						
39721	1	3/25/21		PEP REDDICK		11-03-2140		25.00	63405	5/03/21
								-----		
				PERSONAL EVALUATION INC				25.00		



INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
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GEN21-202	1	5/03/21		3759 PRAIRIESPRINGS HOSPITALIT SALES TAX REIMB		28-01-2050		2957.63	63406	5/03/21
				PRAIRIESPRINGS HOSPITALIT				2957.63		
PR20210423	1	4/23/21		1683 PRINCIPAL MUTUAL LIFE INS PRIN. MUTUAL		11-00-0012	N	137.90	63363	4/30/21
PR20210423	2	4/23/21		PRIN. MUTUAL		15-00-0012	N	242.20	63363	4/30/21
				PRINCIPAL MUTUAL LIFE INS				380.10		
GEN21-203	1	5/03/21		1682 S & B MOTELS REIMB SALES TAX		28-01-2040		2550.58	63407	5/03/21
				S & B MOTELS				2550.58		
S100188943.004	1	4/14/21	17343	407 SALINA SUPPLY COMPANY 3"X31" METER FOAM PAD		21-42-3050		1201.03	63408	5/03/21
S100191203.001	1	4/14/21	17344	3X25" FOAM BOX INSULATED		21-42-3050		793.20	63408	5/03/21
S100192213.004	1	4/22/21		2"X1" NO LEAD BRONZE BUSHING		21-42-3050	N	44.48	63408	5/03/21
S100192213.005	1	4/14/21	17348	1"X18" METER SETTER BALL MTR		21-42-3050		2680.54	63408	5/03/21
S100192213.007	1	4/19/21		42" GALV MB LID X 2		21-42-3050		388.56	63408	5/03/21
S100192213.009	1	4/19/21	17348	24" CI LID W/ 7" READER		21-42-3050		1120.00	63408	5/03/21
S100193649.001	1	4/19/21	18798	FLANGE PAX, 8" CI BLIND FLANGE		21-42-3050		197.35	63408	5/03/21
S100193845.001	1	4/20/21		8" MJ PLUG C/L		21-42-3050		90.63	63408	5/03/21
S100194067.001	1	4/22/21	17349	8" MJ GLAND PACKS		21-42-3050		308.00	63408	5/03/21
				SALINA SUPPLY COMPANY				6823.79		
GEN21-199	1	5/03/21		2265 SCHERMERHORN, KATHY ANIMAL CONTROL/MAY 2021		11-05-2140	M	1500.00	63409	5/03/21
				SCHERMERHORN, KATHY				1500.00		
7712	1	4/21/21		413 SCHLOSSER, INC. NORTH SCHOOL		21-42-3050		330.00	63410	5/03/21
7730	1	4/26/21		17TH & CATTLETRAIL		11-11-4050		426.00	63410	5/03/21
				SCHLOSSER, INC.				756.00		
164189	1	4/02/21	19175	421 SHARE CORPORATION AQUA BROOM, AFTEREFFECT, PUMP		23-41-3040		1633.73	63411	5/03/21
				SHARE CORPORATION				1633.73		
GEN21-200	1	3/06/21		424 SHERMAN CO SHERIFF - BAST INMATE HOUSING/MARCH 2021		11-03-2230	M	120.00	63412	5/03/21
GEN21-200	2	3/06/21		INMATE HOUSING/MARCH 2021		11-04-2230	M	80.00	63412	5/03/21
				SHERMAN CO SHERIFF - BAST				200.00		
15342	1	4/13/21		2027 SHERMAN COUNTY HEALTH DEP HEP A/B/EDDLEMAN		21-42-2140		215.00	63413	5/03/21
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INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
SHERMAN COUNTY HEALTH DEP								215.00		
425 SHERMAN COUNTY TREASURER										
01947-1	1	4/21/21		WELCOME CENTER		11-02-2500		481.50	63414	5/03/21
SHERMAN COUNTY TREASURER								481.50		
427 SHORES NAPA										
200553	1	3/26/21	19478	OIL FILTERS X 4		11-03-3170		13.16	63419	5/03/21
200573	1	3/26/21		EXTENTION CORDS 25" 50'		15-40-3120		113.32	63419	5/03/21
200693	1	3/29/21		RACHET STRAP		11-11-3060		75.98	63419	5/03/21
200802	1	3/29/21	19397	STORM DOOR SPRING/CHAIN		11-23-3030		3.99	63419	5/03/21
200813	1	3/29/21	19479	OIL/AIR/HYDRAULIC FIL #71C/71P		11-11-3060		37.70	63419	5/03/21
200835	1	3/30/21	19479	AIR FILTER		11-11-3060		11.90	63419	5/03/21
200850	1	3/30/21	19400	2-ELECTRIC HEATERS		11-23-3060		55.98	63419	5/03/21
200997	1	3/31/21	19479	AIR FILTER		11-11-3060		11.90	63419	5/03/21
201020	1	3/31/21	19576	1/4 BRASS PIPE PLUGS		11-23-3060		3.76	63419	5/03/21
201050	1	3/31/21	19479	AIR FILTER/CREDIT		11-11-3060		.92	63419	5/03/21
201051	1	3/31/21		36"/48" ALUM SQUARE ANGLE IRON		15-40-3060		239.67	63419	5/03/21
201077	1	3/31/21	19577	KEYS FOR SOFTBALL COMPLEX		11-15-3120		4.00	63419	5/03/21
201197	1	4/01/21		SHOP TOWELS		15-42-3120		76.71	63419	5/03/21
201261	1	4/01/21	19579	CABLE WINCH BOLT FOR SNOWBLWR		11-15-3060		26.35	63419	5/03/21
201280	1	4/01/21		SILICONE		21-42-3050		16.17	63419	5/03/21
201444	1	4/02/21		SCRAPPER		11-11-3120		24.99	63419	5/03/21
201452	1	4/02/21		BRACKET/CONNECTOR #25		11-11-3170		16.17	63419	5/03/21
201632	1	4/05/21		GARDEN HOSE/LYNCH PIN UBOLT		15-40-3120		45.30	63419	5/03/21
201637	1	4/05/21	19582	55 GAL TRASH BAGS		11-23-3110		29.99	63419	5/03/21
201666	1	4/05/21	19583	THREADED CAPS SS BOLTS		26-01-4010		9.96	63419	5/03/21
201711	1	4/05/21	19584	STEEL PULLY		11-23-3030		10.99	63419	5/03/21
201714	1	4/05/21		PRIMER, MASSY FERG RED BUSHHOG		11-11-3060		16.51	63419	5/03/21
201720	1	4/05/21		ALUM ANGLE IRON, V-BELT TUBING		15-40-3060		277.08	63419	5/03/21
201783	1	4/06/21		V-BELT HI POWER		15-40-3060		218.98	63419	5/03/21
201787	1	4/06/21	19586	TIRE SEALANT, ROPE		11-23-3060		36.29	63419	5/03/21
201798	1	4/06/21		FITTING HOSE/DRIP HOSE		11-19-3120		39.05	63419	5/03/21
201812	1	4/06/21		EXTENSION, ROMEX		15-42-3050		72.76	63419	5/03/21
201827	1	4/06/21		DRIP HOSE/HOSE FITTING		11-19-3120		30.05	63419	5/03/21
201869	1	4/06/21		HI AMP FLUSH MOUNT		11-07-3120		39.99	63419	5/03/21
201886	1	4/06/21		300' TAPE		21-42-3020		42.99	63419	5/03/21
201925	1	4/07/21		M18 FUEL PACKOUT/M18 REDLITHIU		15-40-3020		349.67	63419	5/03/21
201942	1	4/07/21	19485	OIL/AIR FILTERS		23-41-3060		138.06	63419	5/03/21
202019	1	4/07/21	19590	GLOSS WHITE PAINT BRUSHES		11-15-3120		16.98	63419	5/03/21
202057	1	4/08/21		HI POWER V BELT		15-40-3060		109.49	63419	5/03/21
202065	1	4/08/21	19485	WHEL BEARING CUP/CONE		23-41-3060		146.56	63419	5/03/21
202081	1	4/08/21		DRIP HOSE		11-19-3120		49.98	63419	5/03/21
202117	1	4/08/21		TIME DELAY FUSE-POWER WASHER		11-11-3060		8.69	63419	5/03/21
202169	1	4/08/21		HOSE ADAPTER GARDEN HOSE		21-40-3120		40.94	63419	5/03/21
202226	1	4/09/21	19485	FUEL FILTER #4		23-41-3060		11.42	63419	5/03/21
202242	1	4/09/21	19592	10X25 PLASTIC		11-15-3060		10.99	63419	5/03/21
202246	1	4/09/21		STEP BIT 1/2-1,BIT FLAT BORING		15-42-3020		45.85	63419	5/03/21
202276	1	4/09/21		ZINC SPAY, GLOVES X 2		15-40-3120		116.59	63419	5/03/21
202286	1	4/09/21		PRIMER & COVER		11-19-3120		52.74	63419	5/03/21
202645	1	4/13/21		.35X33LB SOLID CORE WELDER		11-11-3060		89.99	63419	5/03/21
202725	1	4/13/21		CHASSIS BLACK-HONEY WAGON		23-41-3060		7.33	63419	5/03/21
202837	1	4/14/21		LANDSCAPE RAKE		11-11-3020		44.99	63419	5/03/21

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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427 SHORES NAPA										
202838	1	4/14/21		LANDSCAPE RAKE, SAND VOLLEYBAL		11-15-3020		44.99	63419	5/03/21
202888	1	4/14/21		CHAIN		15-40-3060		12.18	63419	5/03/21
202903	1	4/14/21		SPRINKLER		11-19-3120		39.99	63419	5/03/21
202904	1	4/14/21		HOSE CONNECTOR		11-19-3120		21.50	63419	5/03/21
202938	1	4/15/21		THUNDERBOLT BITS, HOSE SPRAYER		15-42-3120		31.10	63419	5/03/21
203083	1	4/16/21		U-JOINT		21-42-3020		19.99	63419	5/03/21
203279	1	4/19/21		1/2 DRIVE 3/4 SOCKET		15-40-3020		38.10	63419	5/03/21
203289	1	4/19/21		TRASHBAGS, TOWELS, WD40		11-15-3120		119.25	63419	5/03/21
203332	1	4/19/21		PRIMER, CEMENT, TEE		11-11-3120		13.57	63419	5/03/21
203493	1	4/20/21		CONNECTOR, ADAPTER JACKHAMMER		21-42-3060		3.80	63419	5/03/21
203543	1	4/21/21		INT DETAILER, SHOPTOWELS		11-09-3120		13.40	63419	5/03/21
203689	1	4/22/21		BUCKET		21-40-3120		16.99	63419	5/03/21
203834	1	4/23/21		ANTISEIZE COMPOUND, GLOVES		15-40-3020		49.84	63419	5/03/21
203903	1	4/23/21		OIL FILTER #1		11-02-3170		2.93	63419	5/03/21
								-----		
SHORES NAPA								3270.51		
2159 TRIPLETT INC										
GEN21-204	1	5/03/21		SALES TAX REIMB		28-01-2060		1275.37	63420	5/03/21
								-----		
TRIPLETT INC								1275.37		
2784 USD # 352										
GEN21-205	1	5/03/21		SCHOOL TAX/APRIL 2021		11-02-2050		23296.21	63421	5/03/21
								-----		
USD # 352								23296.21		
2895 VISION CARE DIRECT ADM.										
PR20210423	1	4/23/21		VISION CARE DIR		11-00-0012	N	127.30	63364	4/30/21
PR20210423	2	4/23/21		VISION CARE DIR		15-00-0012	N	120.24	63364	4/30/21
PR20210423	3	4/23/21		VISION CARE DIR		21-00-0012	N	26.74	63364	4/30/21
PR20210423	4	4/23/21		VISION CARE DIR		23-00-0012	N	9.78	63364	4/30/21
								-----		
VISION CARE DIRECT ADM.								284.06		
640 WAL*MART										
02599	1	3/26/21		THERMOSTAT		11-03-3030		24.48	63422	5/03/21
05054	1	3/19/21		CLEANING SUPPLIES PAPER TWLS		15-44-3120		56.02	63422	5/03/21
05099	1	3/19/21	19555	WHITE BOARD AND SUPPLIES		11-17-3120		28.72	63422	5/03/21
07285	1	4/07/21		PAPER TOWELS CUPS TRASH BAGS		15-40-3120		117.21	63422	5/03/21
07975	1	4/02/21		CUPS, KLEENEX, WATER		15-44-3120		54.95	63422	5/03/21
								-----		
WAL*MART								281.38		
								-----		
***** REPORT TOTAL *****								170132.65		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	UPDATE OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,865.78		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,865.78	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,217.44		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,217.44	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	487.93		
21-00-0001	WATER CASH	SS/MED EMPE WAT		487.93	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	276.46		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		276.46	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,865.78		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,865.78	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,217.44		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,217.44	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	487.93		
21-00-0001	WATER CASH	SS/MED EMPE WAT		487.93	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	276.46		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		276.46	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	3,669.63		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		3,669.63	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,987.48		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,987.48	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	342.21		
21-00-0001	WATER CASH	FED TAX WAT		342.21	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	232.34		
23-00-0001	SEWER CASH	FED TAX SEW		232.34	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	1,868.89		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,868.89	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,141.34		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,141.34	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	212.41		
21-00-0001	WATER CASH	STATE TAX WAT		212.41	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	132.70		
23-00-0001	SEWER CASH	STATE TAX SEW		132.70	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/20	22,545.41		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/20		22,545.41	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/27	3,968.76		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/27		3,968.76	1
		Journal Total :	49,796.39	49,796.39	
		Sub Total	49,796.39	49,796.39	
		** Report Total **	49,796.39	49,796.39	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	26,514.17	26,514.17
11	GENERAL	13,270.08	13,270.08
15	ELECTRIC UTILITY	7,563.70	7,563.70
21	WATER UTILITY	1,530.48	1,530.48
23	SEWER UTILITY	917.96	917.96
TOTALS		49,796.39	49,796.39

\*\* 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	26,514.17	26,514.17-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	26,514.17	.00	26,514.17
11-00-0001	GENERAL OPERATING CASH	.00	13,270.08	13,270.08-
11-00-0011	GENERAL EMP TAX A/P	13,270.08	.00	13,270.08
15-00-0001	ELECTRIC CASH	.00	7,563.70	7,563.70-
15-00-0011	ELECTRIC EMP TAX A/P	7,563.70	.00	7,563.70
21-00-0001	WATER CASH	.00	1,530.48	1,530.48-
21-00-0011	WATER EMP TAX A/P	1,530.48	.00	1,530.48
23-00-0001	SEWER CASH	.00	917.96	917.96-
23-00-0011	SEWER EMP TAX A/P	917.96	.00	917.96
TRANSACTION TOTALS		49,796.39	49,796.39	.00

# PAYROLL REGISTER

ORDINANCE #2021-P09

4/30/2021

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	51,511.48
ELECTRIC	29,650.81
WATER	6,709.68
SEWER	3,662.89
TOTAL	<u>91,534.86</u>

PASSED AND SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021

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

\_\_\_\_\_  
MAYOR



**AGENDA ITEM #**  
CITY COMMISSION COMMUNICATION FORM

---

**FROM:** Jessica Bonner, Administrative Assistant

**DATE:** 5/3/21

**ITEM:** Library Board Applicants

**NEXT STEP:** Discuss for approval on next agenda

---

INFORMATION

MOTION

APPROVAL

- 
- I. REQUEST OR ISSUE:** These applicants were on the last agenda for Discussion. Karen Gillihan, Library Director, recommends approval and there was no further discussion at last meeting. These applicants are now under Consent Agenda for final approval.
- 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 29  
Goodland, KS 67835

785-890-2500  
785-890-4502

## 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/Apprentice |
| <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, Zoning/Code/PCA | <input type="checkbox"/> Economic Development Board              |

Full Name: CHRIS HARRISON E-mail: CHRIS.HARRISON@GMAIL.COM

Street Address: 213 Washington Ave Goodland, KS

Phone: Home \_\_\_\_\_ Cell: 785-821-3637 Work \_\_\_\_\_

Years lived in Goodland: 21 Education \_\_\_\_\_

Occupation: PROP. SALES (INSURANCE) Employer: AT&T (SELF-EMPLOYED)

Business Address: 213 Washington Goodland, KS

Prior Appointed or Elected Offices held (if any): PLANNING ASSOCIATION BOARD

Please describe any present or past community involvement: PLANNING ASSOCIATION; SENECA PARK ASSOCIATION

Why would you like to serve? I have been active in my community throughout my life and I want

Referred by (if any): KAREN HARRISON

Date: 5/12/21 Signature: Chris Harrison



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

785-893-4500  
 785-893-4542(F)

**Board and Commission Forms**

Please print clearly in 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 Appeals
- Library Board
- Housing Authority Board
- Parks & Recreation/Tee Board
- Museum Board
- Planning Commission/DOZA
- Economic Dev/Tourism Board

Full Name: Lindsay H. Ewing Contact: lhw@yelp.com

Street Address: 1004 E. 2nd St.

Phone: Home 870-6815 Cell 821-1518 Work \_\_\_\_\_

Years lived in Goodland: 20 yrs Education: BS Elementary Education / ASE / FSA

Occupation: \_\_\_\_\_ Employer: Self

Previous address: Family - Fairway Management Co. 1004 E. 2nd St.

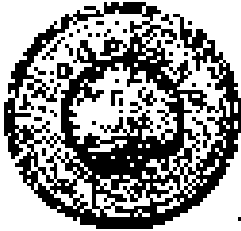
Board/Committee/Workshops (if any): Goodland Library Board, All PHL and credit union organizer, Goodland MOYS activity member, Goodland MOYS board

Please also list any present or past community involvement: Goodland Library Board member, All PHL and credit union organizer, Goodland MOYS activity member

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

Referred by (if any): Karen Gillman

Date: 3/10/2018 Signature: Lindsay H. Ewing



City of Goodland

264 W. 10th St.
P.O. Box 59
Goodland, KS 67735

785-291-4511
785-291-4512(F)

Board and Commission Form

Please print clearly in type. Use additional sheets if necessary. Return form to the office to which.

I am seeking: [X] New Appointment [ ] Reappointment.

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

- 1 Audit Board
2 Cemetery Board
3 Construction Board of Trades/Aggregates
4 County Board
5 Housing Authority Board
6 Parks & Recreation/Trees Board
7 Museum Board
8 Planning Commission/DZA
9 Economic Development Board

Full Name: KATHLEEN FRANKLIN Email: KATHLEEN@GMAIL.COM

Street Address: 201 SWEETWOOD, GOODLAND

Phone: Home 785.291.3120 or 785.291.3122 Work

Years Exp. in Goodland: 10 Education: MS TEACHING + M.Ed.

Occupation: M.Ed. Emp. exp: 15000, 12000 + 12000

Business Address:

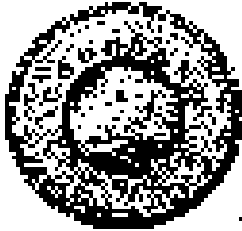
Former Appointed or Elected Offices held (if any): READER'S REPRESENTATIVE + VICE PRESIDENT, KSO.

Please describe any present or past community involvement: KSO, NAACP ENDORSEMENT BOARD, MRS. FRANKLIN'S GARDEN TOUR.

Why would you like to serve? I would like to give back to the institution I believe to be essential to make a difference in the lives of children. I have provided all children.

Referred by (if any): LINDSEY EMLE

Date: 3/11/11 Signature: Kathleen Franklin



**City of Goodland**

204 W. 10th St.  
P.O. Box 59  
Goodland, KS 67235

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

**Board and Commission Form**

Please print clearly on both the additional sheets if necessary. Return form to the address above.

Term seeking:  New Appointment  Reappointment

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

- Airport Board
- Cemetery Board
- Conservation Board of Tracts/Appeals
- Library Board
- Housing Authority Board
- Parks & Recreation Board
- Museum Board
- Planning Commission (CPLA)
- Economic Dev./Tourism Board

Full Name: Christina A. Sorenson Board: City of Goodland

Street Address: 1001 S. 10th St.

Phone: Home \_\_\_\_\_ Cell: 785-890-3112 Work \_\_\_\_\_

Years lived in Goodland: 2 Education: BA

Occupation: Business Employer: \_\_\_\_\_

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

Print Appointed or Elected Office and Office: City of Goodland  
City of Goodland Treasurer

Please describe any recent or prominent community involvement: Member of Goodland Chamber of Commerce, Goodland Youth Center, Goodland Library, Goodland High School

Why would you like to serve? The opportunity to contribute to the community and to help make a difference in the lives of our citizens. I would like to help with the economic development of the city and to help with the library.

Referred by (if any): Christina Sorenson

Date: 11/14/11 Signature: Christina Sorenson



**AGENDA ITEM #**  
**CITY COMMISSION COMMUNICATION FORM**

---

**FROM:** Mary Volk, City Clerk

**DATE:** Topside Manor Board

**ITEM:** Waiver of building permit fees

**NEXT STEP:** Commission Motion

---

ORDINANCE  
 MOTION  
 INFORMATION

- 
- I. REQUEST OR ISSUE:** The building permit for Topside Manor was \$3,051. The board is asking the City to waive this fee for the facility.
- II. RECOMMENDED ACTION / NEXT STEP:** Waive fee for building permit for new facility as has been an incentive granted other businesses in past by Commission.
- III. FISCAL IMPACTS:** \$3,051.00
- IV. BACKGROUND INFORMATION:**
- V. LEGAL ISSUES:**
- VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**
- 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.



# AGENDA ITEM #

## CITY COMMISSION COMMUNICATION FORM

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**FROM:** Alan Lanning, City Manager

**DATE:** 05/03/2020

**ITEM:** Airport Lease-Barker Farm Services, Inc.

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

Attached is a Lease Agreement for Lots 1 & 2 at Brenner Field for Barker Farm Services, Inc. The lease is for a term of 10 years, with a 10 year renewal period. The rate for the lease is \$238 a year based upon a lot size of 23,818 s.f. at .01/s.f. Additionally, an annual charge of \$100 for an annual lease cost of \$338. Mr. Barker intends to operate a spraying service at Renner Field.

**II. RECOMMENDED ACTION / NEXT STEP:**

I am seeking a motion to approve the Barker lease at Renner Field.

**III. FISCAL IMPACTS:**

\$338 annually in revenue.

**IV. BACKGROUND INFORMATION:**

This is a relatively standard lease for Renner Field. Mr. Barker previously built a hangar there and has returned after a number of years to once again operate a spraying operation.

**V. LEGAL ISSUES:**

Lease written and reviewed by legal.

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**

Appropriate protective measures will be implemented, due to the spraying activities.

**VII. SUMMARY AND ALTERNATIVES:**

Council 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  
CITY OF GOODLAND, KANSAS**

This lease, made and entered into this 3<sup>rd</sup> day of May, 2021, between the City of Goodland, Kansas, a Municipal Corporation, hereinafter referred to as **LESSOR**, and the BARKER FARM SERVICES, INC., Lubbock, Texas, hereinafter referred to as **LESSEE**, shall be in effect until the expiration date of May 3<sup>rd</sup>, 2031. **LESSEE** shall herein upon giving **LESSOR** 30 days notice, have the right to a ten (10) year term with renewal options totaling twenty (20) years. First renewal option being exercisable on the 1<sup>st</sup> day of May, 2031.

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

**WHEREAS**, the **LESSEE** has requested that the **LESSOR** lease to it certain tracts of land at said airport for the purpose of operating a agricultural application and storage hangar; 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 to the above named **LESSEE** the following described tracts of land at the Goodland Municipal Airport, to-wit:

**Lots 1 & 2 - Goodland Municipal Airport**

A lot on the Goodland Municipal Airport in the Southwest Quarter (SW1/4) of Section Eight (8), Township Eight (8) South, Range Thirty-nine (39) West, of the 6<sup>th</sup> 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"E, 212 28' along West line of said section; thence N65°24'8.35"E, 415 87' parallel to Runway 5/23 to Reference Point A.

**Lot 1:** From said Reference Point A, which is the Point of Beginning; thence, N65°24'8.35"E, 117.6'; thence N24°35'51.65"W, 150'; thence, S65°24'8.35"W, 40'; thence, S2°44'35.19"W, 168.9' to the Point of Beginning.

**Lot 2:** From said Reference Point A, thence N65°24'8.35"E, 117.6' to the Point of Beginning; thence, N65°24'8.35"E, 80'; thence N24°35'51.65"W, 150'; thence, S65°24'8.35"W, 80'; thence, S24°35'51.65"E, 150' 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 per year. The **LESSEE** is also subject to an annual fee of one (1) cent per square foot per 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.

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

The **LESSOR** reserves the right to further develop or improve the landing area on all publicly owned internavigation 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 have the right to sublease any of the property herein without the prior written approval of **LESSOR**.

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 its covered sub-organizations provide assurance 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.

**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.

#### **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 ten (10) 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. There will be no required rear yard set back.
- 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 therefrom.

### DANGEROUS SIGNS

No sign, light or device shall be permitted which, through illumination at night or glare during the day, could create a 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 substance.
- 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.

### NATIONAL EMERGENCY

During the time of war or national emergency, the **LESSOR** shall have the right to enter into any agreement with the United States Government for military or naval use of 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.

### **MISCELLANEOUS**

No personal property shall be stored outside the buildings 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 \_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
**LESSEE:** BARKER FARM SERVICES, INC.  
Dan Barker, Owner/ Operator

\_\_\_\_\_  
**LESSOR:** City of Goodland  
John Garcia, Mayor

ATTEST:

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



**AGENDA ITEM #**  
**CITY COMMISSION COMMUNICATION FORM**

---

**FROM:** Alan Lanning, City Manager

**DATE:** 5-3-2021

**ITEM:** Med-Trans Corporation (Eagle Med)-Airport Lease Renewal

**NEXT STEP:** Council Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

The current lease for Med-Trans Corporation at Renner field expires on 5-15-2021. The attached lease is intended to renew the lease for another 5-year period. The rate (\$950.00/month) and other conditions of the lease remain the same.

**II. RECOMMENDED ACTION / NEXT STEP:**

Motion to approve the lease as written.

**III. FISCAL IMPACTS:**

\$11,400 annually. \$57,000 for the term of the lease.

**IV. BACKGROUND INFORMATION:**

The attached lease is for the 532 Renner Field hangar space. This is a renewal of the existing lease which expires 5-15-2021. All conditions of the lease are consistent with the previous lease term, 2016-2021.

**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.

## LEASE AGREEMENT

This lease agreement was entered into on \_\_\_\_ day of May, 2021 between the City of Goodland, Kansas, a Municipal Corporation, hereinafter referred to as LESSOR, and Med-Trans Corporation hereinafter referred to as LESSEE,

### RECITALS

The parties recite and declare:

- A. Lessor is the sole owner of an Airplane Hanger Facility described below, having space for lease in such premises.
- B. Lessee is in the business of providing air ambulance services and desires to lease space from Lessor.
- C. The parties desire to enter a lease agreement defining their respective rights, duties, and liabilities relating to the premises.

In consideration of the mutual covenants contained in this lease agreement, the parties agree as follows:

### Section One Description of Premises

- A. Lessor leases to lessee premises located at 532 Renner Field Road, City of Goodland, County of Sherman, State of Kansas and legally described as follows:

**A lot on the Goodland Municipal Airport in the Southwest Quarter (SW ¼) of Section Eight (8), Township Eight (8) South, Range Thirty-nine (39) West, of the 6<sup>th</sup> Principal Meridian, City of Goodland, Sherman County, Kansas; described as follows:**

**Commencing at the Southwest Corner of said Section Eight (8); thence Northerly along the west line of said section 2107.81 feet; thence North 90° 0' East, 611.83 feet to the Point of Beginning; thence South 43° 17' 41" East, 93 feet; thence North 46° 42' 19" East; 185 feet; thence North 43° 17' 41" West, 93 Feet; thence South 46° 42' 19" West, 185 feet to the Point of Beginning. This lot contains 0.39 acres, more or less.**

## Med-Trans Corporation-Lease

- B. The demised premises shall be used for the purpose of an airplane hangar for the parking and storage of an airplane or airplanes, and for no other purpose. The demised premises are located on retail/commercial property presently zoned for the following purposes: retail/commercial. This includes the purpose for which Lessee desires the premises.

### **Section Two Term of Lease**

This lease agreement shall last for five years to commence on May \_\_\_\_, 2021 and terminate on May \_\_\_\_, 2026. Either party may terminate the lease by giving the other party 30 days written notice sent to the person identified later in this lease at the address specified.

Lessee shall surrender the premises to Lessor immediately on termination of the lease.

### **Section Three Rental**

Lessee shall pay \$950.00 per month for the term of this lease agreement. Payments shall be made to lessor at the address specified below and shall be made by the 5<sup>th</sup> day of the month. A payment shall be delinquent if not paid by the 10<sup>th</sup> of the month.

On Lessee's failure to pay the rental on a timely basis, Lessor shall have the right to terminate this lease agreement, and the lease agreement will thereupon be forfeited.

### **Section Four Restrictions on Use**

Lessee shall not use or permit the demised premises, or any part of the demised premises, to be used for any purpose other than those set forth in this lease agreement. Lessee shall neither permit on the demised premises any act, sale, or storage that may be prohibited under standard forms of fire insurance policies, nor use the premises for any such purpose. In addition, no use shall be made or permitted to be made that shall result in the (1) waste on the demised premises, (2) a public or private nuisance that may disturb the quiet enjoyment of other tenants in the building, (3) improper, unlawful, or objectionable use, including sale, storage or preparation, of food, alcoholic beverages, or materials generating an odor on the premises, or (4) noises or vibrations that may disturb

other tenants. Lessee shall comply with all governmental regulations and statutes affecting the demised premises either now or in the future.

**Section Five**  
**Abandoning Premises or Personal Property**

Lessee shall not vacate or abandon the demised premises at any time during the term of this lease agreement. If Lessee does vacate or abandon the demised premises or is dispossessed by process of law, any personal property belonging to Lessee and left on the demised premises shall be deemed abandoned at the option of Lessor and shall become the property of Lessor.

**Section Six**  
**Taxes**

Lessor shall pay all real property taxes on the property.

**Section Seven**  
**Utilities**

Lessee shall pay for all utilities on the premises.

**Section Eight**  
**Alterations and Modification; Repairs**

- A. Lessee has inspected the demised premises, and they are now in a tenantable and good condition.
- B. Lessee shall take good care of the demised premises and shall not alter, repair, or change the demised premises without the prior, express and written consent of Lessor.
- C. All alterations, improvements, and changes that Lessee may desire shall be done either by or under the direction of Lessor, but at the expense of Lessee and shall become the property of Lessor and remain on the demised premises, except that at the option of Lessor, Lessee shall, at its expense, remove from the demised premises all partitions, counters, railing, and similarly installed improvements when surrendering the demised premises.
- D. All damage or injury done to the demised premises by Lessee or any person who may be in or on the demised premises with the consent of Lessee shall be paid for by Lessee.

- E. Lessee shall, at the termination of this lease agreement, surrender the demised premises to Lessor in as good condition and repair as reasonable and proper use of the premises will permit.

**Section Nine  
Destruction of Premises**

- A. Any partial destruction of the demised premises shall neither annul nor void this lease agreement, except that Lessee shall be entitled to the proportionate reduction of rent while the repairs are being made, any proportionate reduction being based on the extent to which the making of repairs shall interfere with the business carried on by Lessee on the demised premises. If the repairs cannot be made in the specified time, Lessor may, at Lessor's option make repairs within a reasonable time, this lease agreement continuing in full force and effect and the rent to be proportionately rebated as previously set forth in this section. In the event that Lessor elects not to make repairs, or if repairs cannot be made under the laws and regulations of the applicable governmental authorities, this lease agreement may be terminated at the option of either party.
- B. A total destruction of the building in which the demised premises are situated shall terminate this lease agreement.

**Section Ten  
Condemnation**

A condemnation of the entire building or a condemnation of the portion of the demised premises occupied by Lessee shall result in a termination of this lease agreement. Lessor shall receive the total of any consequential damages awarded as a result of condemnation proceedings. All future rent installments to be paid by Lessee under this lease shall be terminated.

**Section Eleven  
Assignment and Sublease**

Lessee shall not assign any rights or duties under this lease agreement nor sublet the demised premises or any part of the demised premises, nor allow any other person to occupy or use the demised premises without the prior, express, and written consent of Lessor. A consent to one assignment, sublease, or occupation or use by any other person,



shall not be a consent to any subsequent assignment, sublease or occupation or use by another person. Any assignment or subletting without consent shall be void.

This lease agreement shall not be assignable, as to the interest of Lessee, by operation of law, without the written consent of Lessor.

### **Section Twelve Breach or Default**

Lessee shall have breached this lease agreement and shall be considered in default under this lease agreement if (1) Lessee fails to pay any rent when due and does not make the delinquent payment within 3 days after receipt of notice thereof from Lessor, or (2) Lessee fails to perform or comply with any of the covenants or conditions of this lease agreement and such failure continues for a period of three days after receipt of notice thereof from Lessor.

### **Section Thirteen Effect of Breach**

In the event of a breach of this lease agreement as set forth in Section Twelve, the rights of Lessor shall be as follows:

- A. Lessor shall have the right to cancel and terminate this lease agreement, as well as all of the right, title, and interest of Lessee under this lease agreement, by giving to Lessee not less than 10 days' notice of the cancellation and termination. On expiration of the time fixed in the notice, this lease agreement and the right, title, and interest of Lessee under the lease agreement shall terminate in the same manner and with the same force and effect, except as to Lessee's liability, as if the date fixed in the notice of cancellation and termination were the end of the lease term.
- B. Lessor may elect, but shall not be obligated, to make any payment required of Lessee in this lease agreement or comply with any agreement, term or condition required by this lease agreement or comply with any agreement, term, or condition required by this lease agreement to be performed by Lessee. Lessor shall have the right to enter the demised premises for the purpose of correcting or remedying any such default and to remain until the default has been corrected or remedied. However, any expenditure by Lessor incurred in any such correction of a default shall not be deemed to waive or release Lessee's default or Lessor's right to take any action as may be otherwise permissible under this lease agreement in the case of any default.

## Med-Trans Corporation-Lease

- C. Lessor may reenter the demised premises immediately and remove the property and personnel of Lessee, and store the property in a public warehouse or at a place selected by Lessor, at the expense of Lessee. After reentry Lessor may terminate this lease agreement on giving 10 days' written notice of termination to Lessee. Without the notice, reentry will not terminate this lease agreement. On termination, Lessor may recover from Lessee all damages proximately resulting from the breach, including the cost of recovering the demised premises and the worth of the balance of this lease agreement over the reasonable rental value of the demised premises for the remainder of the lease term, which sum shall be immediately due Lessor from Lessee.
- D. After reentry, Lessor may re-let the demised premises or any part of the demised premises for any term without terminating this lease agreement, at the rent and on the terms of Lessor may choose. Lessor may make alterations and repairs to the demised premises. In addition to Lessee's liability to Lessor for breach of the lease agreement, Lessee shall be liable for all expenses of the re-letting, for the alterations and repairs made and for the difference between the rent received by Lessor under the new lease agreement and the rent installments that are due for the same period under this lease agreement.

Lessor shall have the right to apply the rent received from re-letting the premises (a) to reduce Lessee's indebtedness to Lessor under this lease agreement, not including indebtedness for rent. (b) to expenses of the re-letting and alterations and repairs made, (c) to rent due under this lease agreement, or (d) to payment of future rent under this lease agreement as it becomes due.

If the new Lessee does not pay a rent installment promptly to Lessor, and the rent installment has been credited in advance of payment to the indebtedness of Lessee other than rent, or if rentals from the new Lessee have been otherwise applied by Lessor as provided for in this section, and during any rent installment period, are less than the rent payable for the corresponding installment period under this lease agreement, Lessee shall pay Lessor the deficiency, separately for each rent installment deficiency period and before the end of that period. Lessor may at any time after a re-letting terminate this lease agreement for the breach on which Lessor had based on the reentry and subsequently re-let the premises.

### **Section Fourteen Unlawful Detainer and Attorney Fees**

In case suit shall be brought for an unlawful detainer of the demised premises, for the recovery of any rent due under the provisions of this lease agreement, or for Lessee's

breach of any other condition contained in this lease agreement. Lessee shall pay to Lessor a reasonable attorney fee that shall be fixed by the court. Any such attorney fee shall be deemed to have accrued on the commencement of the action and shall be paid on the successful completion of the action by Lessor. Lessee shall be entitled to attorney fees in the same manner if judgment is rendered for Lessee.

**Section Fifteen  
Remedies of Lessor Cumulative**

The remedies given to Lessor in this lease agreement shall be cumulative, and the exercise of any one remedy by Lessor shall not be to the exclusion of any other remedy.

**Section Sixteen  
Governing Law**

It is agreed that this lease agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Kansas.

**Section Seventeen  
Waivers**

Waiver by Lessor of any breach of any covenant or duty of Lessee under this lease is not a waiver of a breach of any other covenant or duty of Lessee, or of any subsequent breach of the same covenant or duty.

**Section Eighteen  
Entire Agreement**

This lease agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the execution of this lease agreement shall not be binding upon either party except to the extent incorporated in this lease agreement.

**Section Nineteen  
Modification of Agreement**

Any modification of this lease agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if evidenced in a writing signed by each party or an authorized representative of each party.

### **Section Twenty Notices**

All notices, demands, or other writings in this lease agreement provided to be given or made or sent, or which may be given or made or sent, by either party to the other, shall be deemed to have been fully given or made or sent when made in writing and deposited in the United States mail, registered and postage prepaid and addressed as follows:

Lessor: City of Goodland  
204 W 11<sup>th</sup>  
P.O. Box 59  
Goodland, KS 67735

Lessee: Med-Trans Corporation  
209 State Hwy 121, Ste. 21  
Lewisville, TX 75067

The address to which any notice, demand, or other writing may be given or made or sent to any party as above provided may be changed by written notice given by such party as above provided.

### **Section Twenty-One Counterparts**

This lease agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

### **Section Twenty-Two Paragraph Headings**

The titles to the paragraphs of this lease agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify or aid in the interpretation of the provisions of this lease agreement.

Med-Trans Corporation-Lease

IN WITNESS WHEREOF, each party to this lease agreement has caused it to be executed at Goodland, Kansas, on the date indicated above.

\_\_\_\_\_  
LESSEE: Med-Trans Corporation  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

\_\_\_\_\_  
LESSOR: City of Goodland, KS  
John Garcia, Mayor

ATTEST:

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



**AGENDA ITEM #**  
**CITY COMMISSION COMMUNICATION FORM**

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**FROM:** Alan Lanning, City Manager

**DATE:** 2/1/2021

**ITEM:** Home Rehabilitation Program

**NEXT STEP:** Council Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

Commissioner Thompson has asked that documents related to the Home Rehabilitation Program, previously developed, be placed on the agenda for discussion.

**II. RECOMMENDED ACTION / NEXT STEP:**

I am seeking direction from the Commission.

**III. FISCAL IMPACTS:**

The documents indicated funding of \$10,000.

**IV. BACKGROUND INFORMATION:**

These documents were previously developed and include the Home Rehabilitation Program specifics and meeting minutes from 3/2-3/16 and 4/20.

**V. LEGAL ISSUES:**

None.

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**

None.

**VII. SUMMARY AND ALTERNATIVES:**

I am seeking direction from the Commission.



# AGENDA ITEM #

## CITY COMMISSION COMMUNICATION FORM

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**FROM:** Alan Lanning, City Manager

**DATE:** 5/3/2021

**ITEM:** Pest Control Bids

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

Staff is recommending approval of the Pest Away LLC bid for pest control services for Parks and Recreation. They were the low bid and have done work for the City the past several years.

**II. RECOMMENDED ACTION / NEXT STEP:**

Motion to approve the Pest Away bid for pest control services for 2 years.

**III. FISCAL IMPACTS:**

The annual cost is \$5519.40.

**IV. BACKGROUND INFORMATION:**

The pest control bids are submitted with options for a one year or two year option. Pest Away is the current provider and has provided this service for the past few years.

**V. LEGAL ISSUES:**

None.

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**

None.

**VII. SUMMARY AND ALTERNATIVES:**

Council 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.





# CITY OF GOODLAND

204 W. 11<sup>TH</sup> ST.  
P.O. BOX 59  
GOODLAND, KANSAS 67735

## BID SHEET: IFB 2021-03

I hereby submit the following bid options for Pest and Pigeon Control Services:

Location	Year One		Year Two	
	Monthly	Annual	Monthly	Annual
City Hall	\$35.00	\$420.00	\$35.00	\$420.00
Airport Terminal	\$15.00	\$180.00	\$15.00	\$180.00
High Plains Museum	\$35.00	\$420.00	\$35.00	\$420.00
Water Treatment Plant	\$35.00	\$420.00	\$35.00	\$420.00
Public Works Buildings	\$55.00	\$660.00	\$55.00	\$660.00
Power Plant	\$55.00+4.95	\$719.40	\$55.00+4.95	\$719.40
Police Department	\$35.00	\$420.00	\$35.00	\$420.00
Welcome Center	\$15.00	\$180.00	\$15.00	\$180.00
Pigeon Control	\$120.00	\$1440.00	\$120.00	\$1440.00
Parks Building	\$35.00	\$420.00	\$35.00	\$420.00
Centennial Ball Parks/Mouse Control	\$20.00	\$240.00	\$20.00	\$240.00
<b>TOTALS:</b>	<b>\$459.95</b>	<b>\$5519.40</b>	<b>\$459.95</b>	<b>\$5519.40</b>

I have included with my Bid Sheet a Workers' Compensation (select only one):

Certificate of Coverage

or

Affidavit of Waiver

Pest Away LLC

Richard Winter

Contractor/Company Name

Bidder's Name

418 W 14th Goodland KS 67735

785-728-7166

Bidder's Address

Bidder's Phone Number

Richard Winter  
Signature

4/26/2021  
Date



# CITY OF GOODLAND

204 W. 11<sup>TH</sup> ST.  
P.O. BOX 59  
GOODLAND, KANSAS 67735

## BID SHEET: IFB 2021-03

I hereby submit the following bid options for Pest and Pigeon Control Services:

Location	Year One		Year Two	
	Monthly	Annual	Monthly	Annual
City Hall	35.00	420.00	35.00	420.00
Airport Terminal	10.00	120.00	10.00	120.00
High Plains Museum	30.00	360.00	30.00	360.00
Water Treatment Plant	110.00	1320.00	110.00	1320.00
Public Works Buildings	55.00	660.00	55.00	660.00
Power Plant	125.00	1,500.00	125.00	1,500.00
Police Department	30.00	360.00	30.00	360.00
Welcome Center	5.00	60.00	5.00	60.00
Pigeon Control	110.00	1,320.00	110.00	1,320.00
Parks Building	30.00	360.00	30.00	360.00
Centennial Ball Parks/Mouse Control	25.00	300.00	25.00	300.00
<b>TOTALS:</b>	<b>565.00</b>	<b>6,780.00</b>	<b>565.00</b>	<b>6,780.00</b>

I have included with my Bid Sheet a Workers' Compensation (select only one):

Certificate of Coverage

or

Affidavit of Waiver

Hinkle Termite & Pest Control, LLC  
Contractor/Company Name

Lucas Wiegert  
Bidder's Name

613 Center Ave. Goodland  
Bidder's Address

800-536-2704  
Bidder's Phone Number

[Signature]  
Signature

4-7-2021  
Date



# AGENDA ITEM #

## CITY COMMISSION COMMUNICATION FORM

---

**FROM:** Alan Lanning, City Manager

**DATE:** 5/3/2021

**ITEM:** Mowing Bids-Code Enforcement

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

Staff is recommending approval of the Gilmer bid for mowing services for Code Enforcement. They were the low bid and have done work for the City the past several years.

**II. RECOMMENDED ACTION / NEXT STEP:**

Motion to approve the Gilmer bid for mowing services.

**III. FISCAL IMPACTS:**

This is based upon an hourly rate as required and comes from line item 2140, Professional Services, where \$5,000 was specifically budgeted for FY2021.

**IV. BACKGROUND INFORMATION:**

The mowing bids are submitted annually for hourly mowing services based upon enforcement needs. Gilmer has provided this service for the past few years.

**V. LEGAL ISSUES:**

None.

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**

None.

**VII. SUMMARY AND ALTERNATIVES:**

Council 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.



# CITY OF GOODLAND

204 W. 11<sup>TH</sup> ST.  
P.O. BOX 59  
GOODLAND, KANSAS 67735

## BID SHEET: IFB 2021-05

I hereby submit the following bid options for Mowing and Abatement Services:

2021 Hourly Rate: \$ 30.00 per hour.

2021 Hourly Rate: \$ 30.00 per hour.

The equipment I intend to use to accomplish these specified services is/are as follows:

54" Hustler Mower, 36" John Deere Rider, 48" Husqvarna mower  
3 stick weed/grass trimmers, chain saw, gas hedge  
trimmer and push mowers. Pickups and trailers

Additional Comments:

We have mowed for the city in the past  
and will continue to do our best to clean up  
and improve the appearance of the city.

I have included with my Bid Sheet a Workers' Compensation (select only one):

Certificate of Coverage

or

Affidavit of Waiver

If my proposal is accepted, I hereby certify that I have the equipment listed above and I am capable of mowing and trimming all specified properties per the City's request during the years 2021 and 2022 within the City of Goodland, Kansas.

Nancy Gilmer  
Contractor/Company Name

Nancy Gilmer  
Bidder's Name

819 W. 8<sup>th</sup> St.  
Bidder's Address

785-890-5319  
Bidder's Phone Number

c + 11  
785-821-2302

Nancy Gilmer  
Signature

4-26-21  
Date



# CITY OF GOODLAND

204 W. 11<sup>TH</sup> ST.  
P.O. BOX 59  
GOODLAND, KANSAS 67735

## BID SHEET: IFB 2021-05

I hereby submit the following bid options for Mowing and Abatement Services:

2021 Hourly Rate: \$ 35.00 per hour.

2021 Hourly Rate: \$ 35.00 per hour.

The equipment I intend to use to accomplish these specified services is/are as follows:

Dixie Chopper Mower, Brushhog mower, Weed eater, Bobcat

Additional Comments:

I have included with my Bid Sheet a Workers' Compensation (select only one):

Certificate of Coverage

or

Affidavit of Waiver

If my proposal is accepted, I hereby certify that I have the equipment listed above and I am capable of mowing and trimming all specified properties per the City's request during the years 2021 and 2022 within the City of Goodland, Kansas.

PM, LLC  
Contractor/Company Name

Heather Stewart  
Bidder's Name

1819 Cherry Avenue, 67735  
Bidder's Address

785-728-2146  
Bidder's Phone Number

Heather Stewart  
Signature

4/27/2021  
Date



**AGENDA ITEM #**  
**CITY COMMISSION COMMUNICATION FORM**

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**FROM:** Mary Volk, City Clerk

**DATE:** April 28, 2021

**ITEM:** 2021 Goodland Street Improvements

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

- 
- I. REQUEST OR ISSUE:** EBH and the City opened bids for the improvements on 17<sup>th</sup> Street and to develop 2<sup>nd</sup> Street as agreed with Sherman County and Topside Manor. The City received a grant from KDOT for these street projects. In addition, Sherman County agreed to pay 50% of the 2<sup>nd</sup> Street project. The KDOT Grant is 85/15 share on construction costs only, maximum grant amount is \$949,858.
- II. RECOMMENDED ACTION / NEXT STEP:** Approval of low bid from Sporer Land Development, Inc. in the amount of \$814,946. Per the KDOT agreement, the City SHALL award the contract to the lowest responsible bidder.
- III. FISCAL IMPACTS:** Bid is \$814,946. City share is 15% of construction plus 100% of design and construction inspection costs. Sherman County agreed to pay 50% of all costs related to 2<sup>nd</sup> Street. Andrew has been in contact with Rod Blake from Sherman County Commission through the bidding process.
- IV. BACKGROUND INFORMATION:** In previous meeting the City and County Commission approved sharing the cost of 2<sup>nd</sup> Street, 50/50.
- V. LEGAL ISSUES:** N/A
- VI. CONFLICTS OR ENVIRONMENTAL ISSUES:** N/A
- VII. SUMMARY AND ALTERNATIVES:** Motion to approve low bid from Sporer Land Development, Inc. in the amount of \$814,946.

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.

## BID TABULATION

**Goodland Street Improvements 2021**

**April 22, 2021**

**2:00 P.M.**

<b>17th Street</b>				<b>MILLER CONSTRUCTION SERVICES, LLC</b>		<b>SPORER LAND DEVELOPMENT, INC</b>	
ITEM	DESCRIPTION	UNIT	QUANTITY	Price	Extension	Price	Extension
1	MOBILIZATION	L.S.	1	\$ 36,500.00	\$ 36,500.00	\$ 59,000.00	\$ 59,000.00
2	UNCLASSIFIED EXCAVATION	C.Y.	2,840	\$ 11.75	\$ 33,370.00	\$ 4.90	\$ 13,916.00
3	AGGREGATE BASE	S.Y.	5,610	\$ 12.25	\$ 68,722.50	\$ 10.75	\$ 60,307.50
4	GEOSYNTHETIC REINFORCEMENT	S.Y.	5,610	\$ 2.35	\$ 13,183.50	\$ 2.15	\$ 12,061.50
5	CONCRETE PAVEMENT (8" UNIFORM)(AE)(NRDJ)	S.Y.	5,075	\$ 77.00	\$ 390,775.00	\$ 78.00	\$ 395,850.00
6	CONCRETE PAVEMENT (8" UNIFORM)(AE)(PLAIN)	S.Y.	110	\$ 70.00	\$ 7,700.00	\$ 70.00	\$ 7,700.00
9	CURB & GUTTER, COMBINED (AE)	L.F.	1,180	\$ 32.00	\$ 37,760.00	\$ 34.00	\$ 40,120.00
10	ADJUST WATER VALVE	EA	10	\$ 300.00	\$ 3,000.00	\$ 300.00	\$ 3,000.00
11	ADJUST MANHOLE	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 750.00
12	EROSION CONTROL	L.S.	1	\$ 550.00	\$ 550.00	\$ 300.00	\$ 300.00
13	TRAFFIC CONTROL	L.S.	1	\$ 9,900.00	\$ 9,900.00	\$ 11,500.00	\$ 11,500.00

<b>17th Street Bid</b>	<b>\$ 602,461.00</b>	<b>\$ 604,505.00</b>
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<b>2nd Street</b>							
ITEM	DESCRIPTION	UNIT	QUANTITY	Price	Extension	Price	Extension
1	MOBILIZATION	L.S.	1	\$ 18,000.00	\$ 18,000.00	\$ 22,500.00	\$ 22,500.00
2	UNCLASSIFIED EXCAVATION	C.Y.	1,040	\$ 12.00	\$ 12,480.00	\$ 4.90	\$ 5,096.00
3	AGGREGATE BASE	S.Y.	1,950	\$ 12.25	\$ 23,887.50	\$ 10.75	\$ 20,962.50
4	GEOSYNTHETIC REINFORCEMENT	S.Y.	1,950	\$ 2.35	\$ 4,582.50	\$ 2.15	\$ 4,192.50
5	CONCRETE PAVEMENT (8" UNIFORM)(AE)(NRDJ)	S.Y.	1,560	\$ 79.60	\$ 124,176.00	\$ 78.00	\$ 121,680.00
7	CONCRETE PAVEMENT (8" UNIFORM)(AE)	S.Y.	65	\$ 70.00	\$ 4,550.00	\$ 78.00	\$ 5,070.00
8	CONCRETE PAVEMENT (6" UNIFORM)(AE)(PLAIN)	S.Y.	20	\$ 69.00	\$ 1,380.00	\$ 68.00	\$ 1,360.00
9	CURB & GUTTER, COMBINED (AE)	L.F.	820	\$ 32.00	\$ 26,240.00	\$ 34.00	\$ 27,880.00
12	EROSION CONTROL	L.S.	1	\$ 550.00	\$ 550.00	\$ 200.00	\$ 200.00
13	TRAFFIC CONTROL	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00

<b>2nd Street Bid</b>	<b>\$ 218,346.00</b>	<b>\$ 210,441.00</b>
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<b>TOTAL BID</b>	<b>\$ 820,807.00</b>	<b>\$ 814,946.00</b>
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**AGENDA ITEM**  
CITY COMMISSION COMMUNICATION FORM

**FROM:** Joshua Jordan, IT Director

**DATE:** April 29, 2021

**ITEM:** .gov Domain Registration

**NEXT STEP:** Commission Motion

Ordinance     Resolution     Motion     Information

**I. REQUEST OR ISSUE:**

I would like commission permission to change the domain from cityofgoodland.org to goodlandks.gov.

**II. RECOMMENDED ACTION / NEXT STEP:**

Approval of Change and a signature of the letter in your packet.

**III. FISCAL IMPACTS:**

None at this time

**IV. BACKGROUND INFORMATION:**

Until recently, the cost to obtain a .gov domain was \$400 a year. This put it out of our budget. They are now allowing .gov to verified entities at no cost. As of April 26, 2021, .gov domains no longer have a fee associated with them.

**V. LEGAL ISSUES:**

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**

**VII. SUMMARY:**

It will take time to migrate everything over to the new domain but I believe this is a significant step is securing our websites and email. This would also remove Google from our email and would be hosted on our existing webservers. I can replicate the Google App Suite on our servers with other software. This will also remove the email account caps that we currently have.  
I would keep the cityofgoodland.org domain for a period of time and simply redirect it to the new domain for ease of use.

**VIII. ALTERNATIVES:**



## CITY OF GOODLAND

204 W. 11<sup>TH</sup> ST.  
PO BOX 59  
GOODLAND, KANSAS 67735

May 3, 2021

.Gov Domain Registration  
c/o Verisign, Inc.  
12061 Bluemont Way  
Reston, Virginia 20190

To the .gov Program:

As Mayor for Goodland, KS, I request that responsibility for the domain name goodlandks.gov be delegated to my municipality.

We currently use cityofgoodland.org for our email and website, but we would like to be able to have a .gov domain. In the past the extraordinary cost of \$400 per year for registration was well above the available funds for a domain.

In order to obtain and maintain goodlandks.gov Goodland, KS will meet the general and specific requirements for federal agencies, found at <https://home.dotgov.gov/registration/requirements>.

The following will be listed as contacts for goodlandks.gov, which Goodland, KS will keep up to date in the .gov registrar.

*[Administrative, billing, and technical contacts are named individuals and must be unique; a security contact should generally be a team email address.]*

*As of April 26, 2021, .gov domains no longer have a fee associated with them. However, the .gov registrar has not yet been updated to remove the billing contact role. Until then, you may consider the billing contact to be a secondary administrative contact.]*

### **Administrative contact**

Mary Volk  
City Clerk  
204 W. 11<sup>th</sup> St  
Goodland, KS 67735  
785-890-4506  
mary.volk@cityofgoodland.org

### **Billing contact**

Sarah Scheopner  
Accounts Payable Clerk  
204 W. 11<sup>th</sup> St

Goodland, KS 67735  
785-890-4507  
sarah.scheopner@cityofgoodland.org

**Technical contact**

Joshua Jordan  
Director of Information Technology  
204 W. 11<sup>th</sup> St  
Goodland, KS 67735  
785-890-4525  
joshua.jordan@cityofgoodland.org

**Security contact**

it@cityofgoodland.org

I understand that if I wish to retire goodlandks.gov, I must submit a written request to [registrar@dotgov.gov](mailto:registrar@dotgov.gov).

Sincerely,

John Garcia  
Mayor



# AGENDA ITEM #

## CITY COMMISSION COMMUNICATION FORM

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**FROM:** Alan Lanning, City Manager

**DATE:** 5/3/2021

**ITEM:** Prohibited Dog Breeds

**NEXT STEP:** Commission Direction/Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

The City Commission, after public comment at the last Commission meeting asked staff to bring forward a discussion item regarding code changes, specific to Prohibited Dog Breeds. Staff is seeking direction regarding potential Code changes.

**II. RECOMMENDED ACTION / NEXT STEP:**

Staff is seeking direction regarding the Commission's position on Prohibited Dog Breeds in Division 2. Breed Specific Regulations, Section 2-231 thru Section 2-239. Specifically, staff is recommending the repeal of Division 2. Breed Specific Regulations and rely on Section 2-219. Vicious Animals. Section 2-219 prohibits vicious animals of any kind, provides definition, complaint procedure and penalties as provided in Section 2-103.

**III. FISCAL IMPACTS:**

None.

**IV. BACKGROUND INFORMATION:**

Division 2. Breed Specific Regulations was adopted in July, 2013. Sections 2-104 also speaks to vicious animals, “with vicious or dangerous propensities” and Section 2-206 addresses animals interfering with those in a public right-of-way. I believe all of the cautions contained in Division 2 are addressed in the Code, with the intent being regulation of dangerous and vicious animals (of all types and kinds) in Section 2-219.

**V. LEGAL ISSUES:**

A single public hearing and reading is required, provided the Commission moves in that direction.

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**

None.

**VII. SUMMARY AND ALTERNATIVES:**

Council 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.



# AGENDA ITEM #

## CITY COMMISSION COMMUNICATION FORM

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**FROM:** Alan Lanning, City Manager

**DATE:** 05/03/2020

**ITEM:** Cell Tower Lease

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

The City has been approached by a company that wishes to purchase the existing cell tower, essentially buying out the interest of Verizon. The City would receive \$50,000 for the existing ground lease and then potential annual payments, based upon new carriers being added to the tower. The City would receive 50% of the revenue generated by any new carrier leases.

**II. RECOMMENDED ACTION / NEXT STEP:**

I am seeking direction regarding the Commission's desire to pursue a lease of this type. Should the Commission wish to move forward with a lease to consider, that would be presented at the May 17 meeting.

**III. FISCAL IMPACTS:**

Current Lease: Current Annual Impact: \$6000

Proposed tower lease: Proposed Impact: Immediate Impact \$50,000 (one time).

Annual Impact: Unknown, but potential for and additional \$24,000 beyond the initial impact.

#### **IV. BACKGROUND INFORMATION:**

The proposed company purchases the existing lease for \$50,000 pro-rated at closing based on interim monthly or annual rent payments. This type of change is only attractive based on the belief that new tenants will be added to the tower, generating additional income, exceed our income during the lease. Our current lease generates \$6,000 annually. \$50,000 would be equivalent to the next 8.3 years of the current lease. The prospect that an additional \$24,000 is available to the city on an annual basis is attractive. Of course, there is risk involved, moving in this direction. The risk would be, not adding additional carriers to the tower. However, the City would remain whole for about the next 8.3 years. Another consideration is the life of the tower. Given advances in technology and the move toward systems like "small cell", the need for large towers is questionable as is the life of the tower. There are basically 3 national carriers, so the potential of adding 2 more is probable. If only one were added, the City might still receive \$12,000 per year beyond the \$50,000 and it's probably a good bet the proposal would not come forward unless very real prospects existed. The City would keep all systems on the tower at no charge and the grounds would be maintained by the lessee as it is currently. A brief income potential comparison.

Current Lease: \$6,000 annually X 20 years = \$120,000

Potential Income: \$50,000 + \$12,000 X 20 = \$290,000 (including the \$50,000)

\$50,000 + \$24,000 X 20 = \$530,000 (including the \$50,000)

\$50,000 (if no other leases are added)

#### **V. LEGAL ISSUES:**

Securing an appropriate lease with legal review.

#### **VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**

None.

#### **VII. SUMMARY AND ALTERNATIVES:**

Council may take one of the following actions:

Provide direction.





**City of Goodland**  
204 W 11<sup>th</sup>  
P.O. Box 59  
Goodland, Kansas 67735

Phone: 785-890-4500  
Fax: 785-890-4532  
[cityofgoodland.org](http://cityofgoodland.org)  
[mary.volk@cityofgoodland.org](mailto:mary.volk@cityofgoodland.org)

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Date: April 30, 2021  
To: City Commission  
From: Mary Volk, City Clerk  
Subject: Department Report

- Reconcile Month end, run reports
- Continue Training Calli for Front Desk
- City representation at Cemetery Board Meeting and follow-up with questions from meeting
- Work with Jessica on pamphlets of cemetery and Osuarrium rules for Memorial Day
- Work with Darrin and Andrew from EBH on CIP and questions from Jason's review on our submittal
- Work with Jason at FAA with COVID funds available
- Work with Darrin from EBH on Airport legal description information
- Work with Darrin from EBH on application for Kansas Fly Tour
- Work with Water Dept and Danny Barker on questions with water at airport
- Work with Darin on ADIP system, problems and getting information input
- Attended Airport Board Meeting and follow-up with information from meeting
- Worked with software system to set up extraordinary power costs from February in our billing.
- Finished Scanning and updating Bad Debt Info so all files stored electronically
- Scanning Utility applications and ACH information
- Attended Webinar by LKM on American Rescue Plan Act Information
- Following information from American Rescue Plan Act from Senator Marshall's office
- Continue scanning AP checks and supporting documentation
- Workshop on the American Water Infrastructure Act of 2018 for Risk and Resilience Assessment need to complete for compliance

- Work with Eklund's Insurance and changes needed on insurance renewal for property, casualty and liability insurance. Still need departments to review property information on policy
- Water/Electric information for KMEA on rate study
- KLC in NW Kansas workshop
- Special Commission Meetings and minutes
- CV3 information with NW KS Planning and Dev. Commission and SCCD
- Work on 2022 Budget – meetings and questions from Dept Heads and input information
- Welcome Center Property Tax Reimbursement
- HR information for employees, terminations and new hires to fill open positions
- Work with PIC and Crystal on Cobra Administration with ARPA
- Work with Museum and HR on part time employee policy
- Continue working to compile information requested by the Auditors
- Auditor onsite for final work April 27-29
- EMC Telephone Audit on Insurance
- Meeting with Sunflower/Prairie Land on contract
- Working with BANKWEST and IT on problems with online banking
- Helped cover office at Police Dept while Deb is out of office
- Answer questions from Department Heads
- Begin review of Unclaimed Utility Deposits
- Kansas Emergency Rental Assistance information for COVID expenses
- Cemetery – questions, sell plots, permits
- Normal Daily/Monthly Operations for office

# STREET & ALLEY

## April Monthly Report

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### PROJECTS

#### **CURB REPLACEMENT**

- FIXED CURB AND POT HOLE ON 17<sup>TH</sup> STREET ACROSS FROM S&M REPAIR

#### **ASPHALT ZIPPER DEMO**

- TOOK PLACE ON 8<sup>TH</sup> AND CATTLE TRAIL
- THIS PORTION OF THE ROAD WILL RECEIVE A DOUBLE CHIP SEAL THIS SUMMER
- THIS SITE IS GOING TO BE A TEST TO SEE IF THIS MACHINE WOULD BE A GOOD PURCHASE FOR THE CITY FOR SOME OF THE LOW TRAFFIC ROADS THAT NEED MORE ATTENTION TOO OTHER THAN JUST KEEP THROWING PATCH AT IT.

#### **SAND VOLLEYBALL (SAND REPLACEMENT)**

- DUG OUT THE OLD SAND AND HUALED NEW FINER SAND FROM APAC NORTH OF TOWN IN (12 TANDUM TRUCK LOADS)

#### **POLYPATCH MACHINE**

- THIS PROJECT IS GONNA FINISH TOELKES, EUSTIS FROM 2<sup>ND</sup> TO 4<sup>TH</sup> AND START ON 8<sup>TH</sup> AND KANSAS GOING NORTH.

### NORMAL WORK DUTIES

- Mondays Clean Shop, Vehicle, and Equipment checks
- Friday Main St. trash and recycle bins
- Time cards and coding bills
- Ordered bulk fuel
- Made street signs and replaced faded stop signs
- Removed bad side walk across alley entrance
- Leveled dirt pile at gun club
- Bid opening for chip seal rock
- Bid opening for 17<sup>th</sup> and 2<sup>nd</sup> street project
- Moved snow on main runway at airport and on city parking lots
- Did locates for project sites
- Took elevation for airport (Having drainage issues)
- Had state Inspector come look at shop for any violations
- Prepped equipment for snow removal
- Helped clean up fuel Spill in the storm drainage
- Swept street on nice days
- Monthly Safety meeting
- Worked on fixing alleys
- Worked on sizing the concrete pile down East
- Cleaned ditches
- Getting mowers ready for mowing season
- Kenton went to county commission meeting to seek landfill approvals for city wide cleanup
- Swept airport patio off
- Dakota Roubideaux transferred back to Street department from code enforcement!
- Started mowing right of ways
- Picked up chemical for spraying streets and right of ways
- Danny and Kenton looked at sprinkler system of home owner having issues after city contractor put new road in on 15<sup>th</sup> Street

## MECHANIC

- Washed and rebuilt spare pump for honey wagon
- Repaired blower resister on #9 police car
- Tested battery in police car #8
- Replaced F-N-R selector on #1 loader
- Replaced bogey wheels on #71
- Repair clutch on bush hog mower
- Replaced battery and serviced #5 police car
- Replaced trailer plug on #25
- Ordered sweeper parts

- Helped Joey and Tanner service mowers
- Recondition small Jackhammer for water dept.
- New battery cables on city office Impala
- Help clean fuel spill in storm drain
- Service #10 police car
- Worked on water dept. demo saw
- Ordered parts and received parts for honey wagon





## **April 2021 Reports**

### ***Electric Production***

- Continue with maintenance and cleaning of plant facility
- Monthly maintenance runs of Units 8, 10, 11
- Repaired any issues that may have shown up during maintenance runs.
- Monthly reports
- Department of Labor inspections
- Maintenance on compressors
- Yard maintenance
- Working with Sunflower to determine reimbursable expenses during February weather event.
- Meeting with Prairieland Electric about a contract extension.
- Schedule meeting with KMEA about a future electric supply contract.
- Working with Parks Dept to find locations for trees purchased to be placed in Steever Park
- Safety training

### ***Electric Distribution***

- Continue with upgrades on distribution lines between Center and Sherman, 6<sup>th</sup> St to 2<sup>nd</sup> St.
- Poured concrete pad for transformer at 24/7 store
- Put up temporary service for Hutton Construction at Topside Manor

- Non-payment Utility disconnects
- Service work from City Office
- Streetlight maintenance
- Set a service lift pole for customer on Cottonwood Ave.
- Pest repellent application on our Loop poles
- Monthly substation maintenance
- Replaced four 1500 watt Metal Halide fixtures at the complex, with 500 w LED fixtures
- Work on security lights at the Water Treatment Plant
- Apprentice Lineman training in Oberlin
- Working with Hutton Construction on the location and placement of UD service and padmount transformer to feed T.S. Manor
- Met with Midwest energy about service territory, and getting our maps corrected through the KCC
- Trying to gather information on a possible new businesses electrical needs, so a estimate can be put together, to provide a proposal to the customer
- Safety training

## High Plains Museum Report

- Visitor traffic has increased. We have seen 475 as of Thursday (4/29) at 12.
- Railroad exhibit still up.
- Staff is digitizing railroad archives and completing inventory.
- We are a partner site for the traveling Smithsonian exhibit “Crossroads”. Our local exhibit will start May 1 and run through June 13.
  - The GHS Media Class is designing our local exhibit.
  - Jordan Poland from the Kansas Sports Hall of Fame will be here to present his program on the history of golf in Kansas. We are partnering with the Sugar Hills Golf Club for this presentation.
  - June 5 is Zumba in Steever Park. We are partnering with the GAC for this event.
- Staff is working with the Goodland Public Library to bring some of our education collection and present to the kids participating in the Summer Reading Program.



## IT Department Report

### Continual Tasks

- General Maintenance and Troubleshooting
  - Computer Issues
  - Printer Issues
  - Network Issues
  - Service Requests and Follow-ups
- Documentation
  - IT Procedures
  - IT Policies
  - Configurations
    - Network, Software, Desktop, Laptop, Server, Phone, Website
  - Diagrams
    - Network, Building, Routing
- System Updates & Maintenance
- Website Updates & Maintenance

### Current Projects

- 2 New Computers
- Working on New Firewall
- Will be working on migrating from Google Apps to in-house suite
  - Email
  - Files
  - Calendars
- Working on updating PD computers
- Working on Phone System
  - New IVR settings
  - Phone System upgrade on May 11-12
  - New Voicemail messages
- Updating Cemetery Kiosk
- Migrating Enterpol to new server
  - System Upgrade on May 4, 2021

### Projects Outstanding

- Additional City Hall Cameras
- Commission Speakers
- Cleaning up networking racks
- Documentation
- Additional Wiring
  - Additional Workstations
  - Body Cam uploaders
  - Security Monitors
- Wiring security monitors in PD and Dispatch
- Migrating old security systems in PD and City Hall to new systems
- Migrate servers to new platform
  - 3 PD Servers

**Staff Report for City Commission from Goodland Municipal Court**

**Training – Judge’s Conference** – April 26 & 27, 2021 – Was held virtually thru Zoom.

**Cases filed to April 29:** 70

**Court Held :** April 14<sup>th</sup> & 28<sup>th</sup>

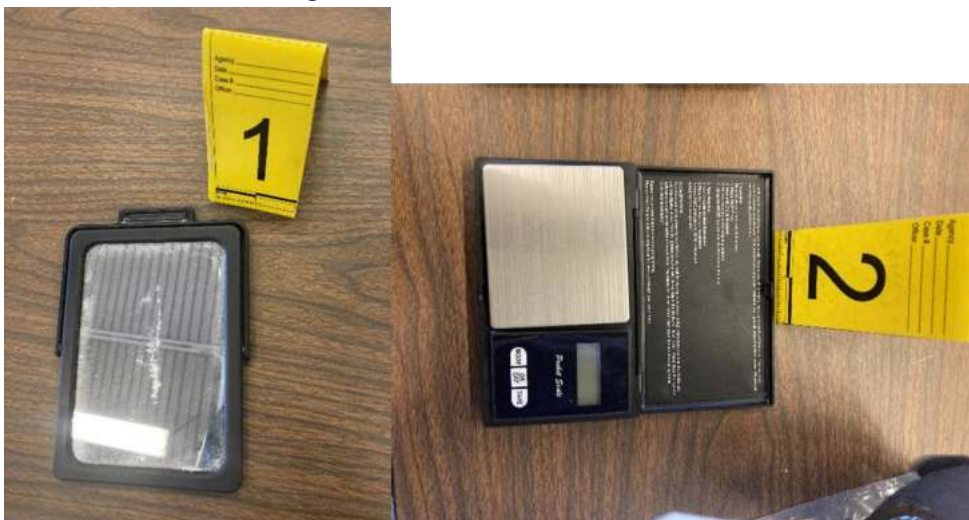
Assisted police department for a few days to cover the phone in the office while Ms. Wassemiller was out of the office.

## Monthly Report for April

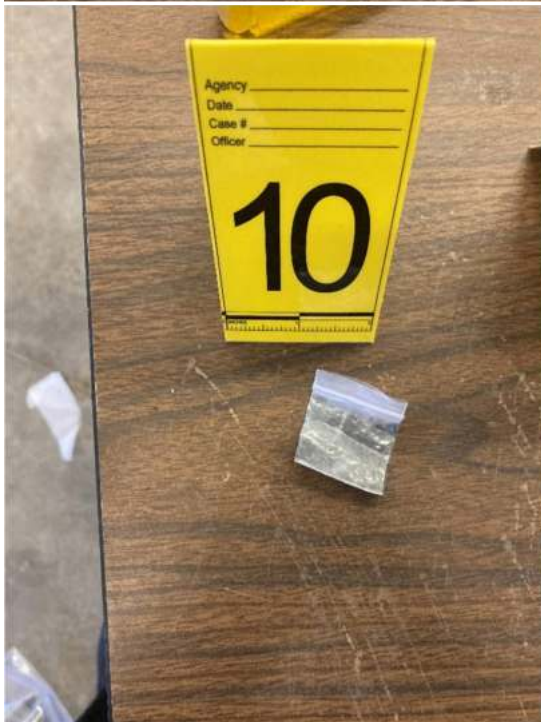
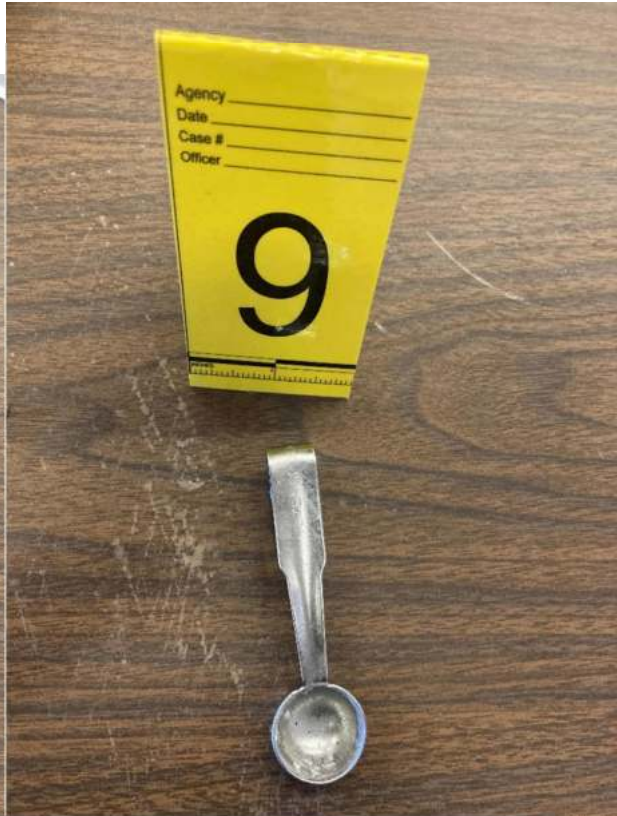
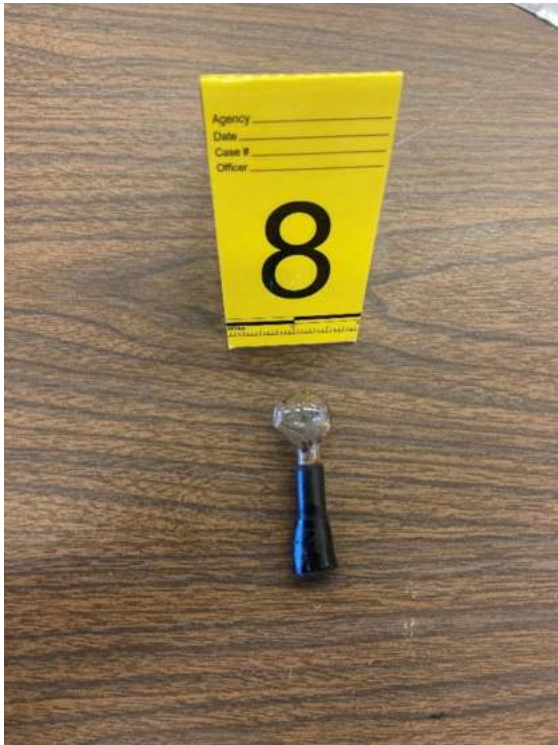
Date: April 1-April

- Cases – 71
- Calls for Service – 353
- Arrest – 10
- Citations – 23
- Written Warnings – 10

1. Started our partnership with Sherman County Early Childhood Center. I went to each classroom and “met” the kids. We are planning several other activities including playing at recess, reading stories, etc.
2. Our school lunch program is going again with North and West Elementary Schools, along with the Junior High and High School.
3. Hosted KIA meeting
4. Hosted a Controlled F.O.R.C.E. defensive tactics training class. **We received a free slot in the class valued at \$870.** Officer Luther will be the instructor for our department.
5. On March 27, 2021 the Goodland Police Department, Sherman County Sheriff’s Office, Kansas Highway Patrol, and Kansas Department of Wildlife and Parks were involved in a vehicle chase that began with the Goodland Police Department. Once it became a possible safety issue the Goodland Police Department ceased chasing the vehicle. A Sherman County Deputy located the vehicle in the county. The chase began again. By that time KHP and Kansas Department of Wildlife and Parks joined in the chase. The vehicle was stopped in Kanorado by a Sherman County vehicle ramming the suspect vehicle. Two suspects were taken into custody. The suspects were wanted for robbery, battery, and ending up with several drug charges. Assistant Chief Erhart and Officer Luther were the initiating officers.









These are BB guns. Would you have known?

6. Western Kansas Child Advocacy Center came out to explain their roles. They also brought the Winnebago they use to do forensic interviews.
7. Assisted Kansas Alcohol Beverage Control at the VFW.
8. Recovered a stolen vehicle out of Colorado. There was also open alcohol containers and narcotics.
9. Officers Mader and Wright responded to a domestic disturbance involving a knife. Suspect left before officers' arrival. Suspect was later found and arrested.

## Parks and Rec April Report

Parks Department is down one employee right now, interviewed three people and offered a job to one. Finishing up the frisbee golf course, waiting on signage to complete. Poured a cement slab at the water park to get into the baby pool area. Fixed a water leak at the ballparks. Replaced the sand in the volleyball court. Hooked up all the plumbing at the water park, getting ready to turn on the water. Reinstalling water meters in parks and starting to water grass. Mowing is in full swing now and starting to weed eat. Received twelve trees for spring planting and Arbor Day. Painted one of our mowing trailers. Pictures include Sand Volleyball, Cement at Waterpark, Water leak at ballparks, Mowing trailer.

Danny Krayca Director of Parks and Rec.





# Water Department Monthly Report - April 2021

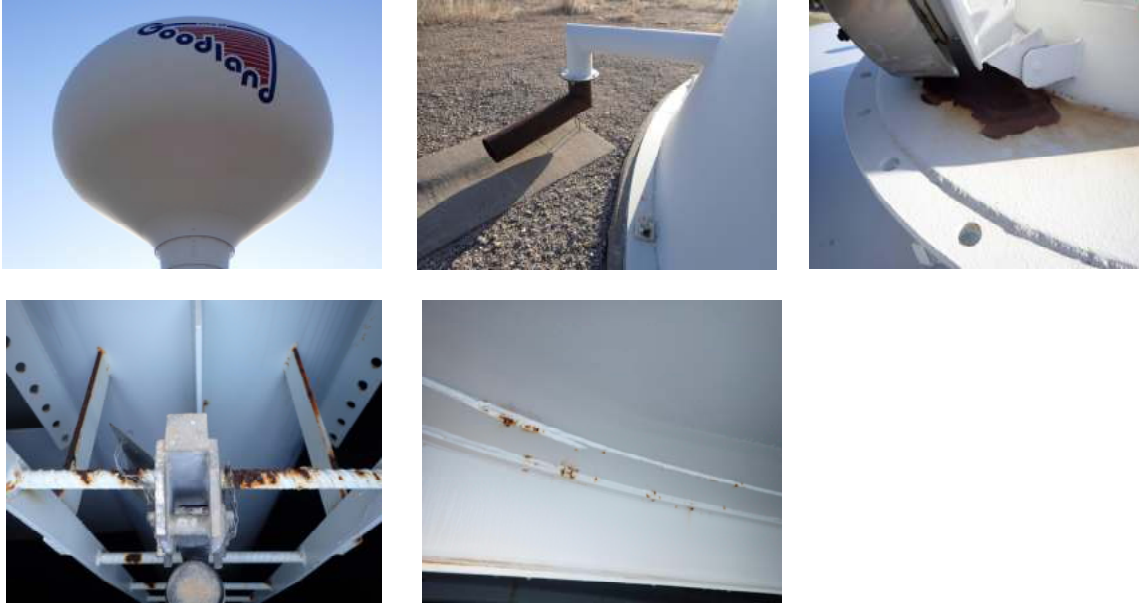
## Wastewater Treatment Facility

Daily maintenance  
Cleaning  
Grease equipment  
Haul grit and solids to landfill  
Decant

## Water Department

Working on Water tower contract information  
Daily fuel inventory  
Well and Lift station checks  
Replacing water meters  
Locates  
Treatment Plant checks  
4log and Chlorine residuals  
Worked on tickets  
Helped clean shop  
Vehicle inspection sheets  
Worked on a leak at the complex  
Work orders  
Removed service at Old Dominion  
Worked at Industrial park  
Removed and replaced fire hydrant at Spruce and Sycamore street  
Filled in holes  
End of the month fuel report  
Distribution meter readings  
End of the month well readings  
Changed valve at the pool  
Reinstalled county sprinkler meters  
State water samples  
Emergency locates  
Worked at the cemetery on water problems  
Pre con meeting for Topside Manor  
Three companies did tower inspections (Viking, Suez, and Elite National) for service contract  
Jake and Doug went to class in Tribune  
Worked at the treatment plant (regen problems)  
Fixed leak at North school  
Checked pressure 206 N. Main  
Well #6 sample  
Turned water on at cemetery  
Reinstalled sprinkler meters, North and West Schools

Pictures of South Water Tower - This tank is really in pretty good overall condition



Pictures of North Water Tower - exterior of this tank looks pretty good. There are some other issues going on that need to be resolved .



Pictures of Power Plant Tank - Cone-top by Power Plant - The top priority should be working on the roof. Many of the clips holding the roof down are broken. The gap at these clips really needs to be addressed. Water Tower roof "shall be watertight with no openings except properly constructed vents, manways, overflows, etc."



### **Fire Department:**

- Write fire reports to NFIRS as fire/rescue calls come in.
- Work on budget.
- Continue business fire pre-plan reviews and updates.
- Paramedic online CEU classes.
- PALS Training on Monday – May 24<sup>th</sup> 8 am to 4 pm.
- Monthly fire apparatus inspections. Send fire apparatus to mechanic if repairs are needed.
- Continue testing 1 ½”, 2 ½”, and 3” fire hose per ISO/NFPA regulations and standards.
- Regular Fire Department Training on Tuesday – May 4<sup>th</sup>, and Tuesday – May 18<sup>th</sup>, starting at 7:00 pm.
- Fire personnel have wildland/live fire training in Colby on Friday – April 30<sup>th</sup> with Kansas State Forestry Service.
- Fire personnel will have live wildland burning training on Saturday – May 1<sup>st</sup> at 8:00 am with Kansas State Forestry Service.
- Race standby at the Sherman County Speedway on Saturday – May 1<sup>st</sup> at 5:30 pm and Sunday – May 2<sup>nd</sup> at 3:45 pm.

### **Building Department:**

- Work on budget.
- Continue inspections of 24/7 Travel Shoppe when called for inspections.
- Start footer inspections of Topside Manor.
- Building permits for different projects happening around Goodland and performing inspections on these projects.
- Answering questions from the public on building and zoning issues.

### **Code Enforcement:**

- Work on budget.
- Open mowing contractor bids on Wednesday – April 28<sup>th</sup> at 11 am.
- Hire new Code Enforcement Officer.



**AGENDA ITEM #**  
**CITY COMMISSION COMMUNICATION FORM**

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**FROM:** Mary Volk, City Clerk

**DATE:** May 3, 2021

**ITEM:** Quarterly Treasurer Report

**NEXT STEP:** For Commission information

---

ORDINANCE  
 MOTION  
 INFORMATION

- 
- I. **REQUEST OR ISSUE:** Item is in packet for the Commission information only.
- II. **RECOMMENDED ACTION / NEXT STEP:**
- III. **FISCAL IMPACTS:**
- IV. **BACKGROUND INFORMATION:**
- V. **LEGAL ISSUES:**
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:**
- 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.

**CITY OF GOODLAND**  
**TREASURER'S FINANCIAL STATEMENT**  
 Goodland, Kansas

For the period from January 1, 2021 to March 31, 2021

FUNDS	PREVIOUS BALANCE	RECEIPT	DISBURSEMENT	CURRENT BALANCE
Special Highway	123,367.92	33,444.87	4,500.00	152,312.79
Self Insurance	349,572.85	221,166.33	183,299.05	387,440.13
Airport Fund	369,769.37	25,248.56	0.00	395,017.93
General Operating	789,310.60	1,030,141.09	677,030.37	1,142,421.32
Bond & Interest	44,264.93	178,569.80	29,762.50	193,072.23
Library	5,326.86	110,400.33	115,727.19	0.00
Sales Tax	4,229.25	58,536.42	60,279.89	2,485.78
Electric Utility	1,112,404.21	1,562,990.09	1,471,912.63	1,203,481.67
Municipal Court Diversion Fees	12,260.83	1,396.25	0.00	13,657.08
Law Enforcement	13,331.19	5,321.04	5,200.00	13,452.23
Electric Meter Deposit	141,022.20	38,872.60	34,200.00	145,694.80
Water Utility	375,843.63	375,897.11	394,872.73	356,868.01
Water Service Deposit	86,491.00	3,550.00	3,300.00	86,741.00
Sewer Utility	146,558.62	112,086.56	100,502.64	158,142.54
Special Park & Rec.	14,387.07	1,763.74	0.00	16,150.81
Vehicle Inspections(VIN)	31,541.01	3,208.50	6,000.00	28,749.51
Grant Imp Reserve Fund	67,441.89	7,619.56	7,600.00	67,461.45
CID Project Fund	0.00	24,263.08	15,262.98	9,000.10
Health and Sanitation	92,305.94	163,216.41	162,044.25	93,478.10
Fire Equipment	0.00	0.00	0.00	0.00
Airport Improvement	-19,750.00	6,679.80	213,495.33	-226,565.53
CDBG Grant	0.00	0.00	0.00	0.00
Capital Imp. Reserve	3,840,893.08	207,891.68	731,208.00	3,317,576.76
Insurance Proceeds	0.00	0.00	0.00	0.00
Employee Benefit	273,909.48	324,746.01	194,919.22	403,736.27
Library Emp. Benefit	1,183.27	29,491.56	30,674.83	0.00
State Water Fund	4,881.61	1,435.38	2,413.62	3,903.37
Museum Endowment	106,065.19	12,646.37	8,359.00	110,352.56
Cemetery Endowment	0.00	0.00	0.00	0.00
Cemetery Improvement	256,676.65	77,786.87	75,333.55	259,129.97
Economic Development	0.00	0.00	0.00	0.00
Electric Reserve	605,565.63	124,174.57	337,325.75	392,414.45
Water Reserve	230,542.07	30,050.23	30,000.00	230,592.30
Water System Improvement Proj.	0.00	0.00	0.00	0.00
Efficiency Ks Proj	70.68	376.62	411.39	35.91
Sewer Reserve	197,489.64	6,519.50	0.00	204,009.14
M.E.R.F.	2,482,887.11	465,254.85	886,999.37	2,061,142.59
<b>Total</b>	<b>11,759,843.78</b>	<b>5,244,745.78</b>	<b>5,782,634.29</b>	<b>11,221,955.27</b>

AVAILABLE CASH	PREVIOUS BALANCE	CURRENT BALANCE
Cashier's Change	2,000.00	2,000.00
Checking Accounts:		
BANKWEST	7,859,122.46	7,787,562.89
Investments	3,541,386.70	3,432,392.38
<b>Total Available Cash</b>	<b>11,402,509.16</b>	<b>11,221,955.27</b>

**CITY OF GOODLAND**  
**TREASURER'S FINANCIAL STATEMENT**  
Goodland, Kansas

LIABILITIES AND OBLIGATIONS

<u>GENERAL OBLIGATION BONDS, SERIES 2016</u>	<u>3,545,000.00</u>
<u>2017 GENERAL OBLIGATION BOND</u>	<u>1,815,000.00</u>
<u>2018 EQUIPEMENT LEASE</u>	<u>0.00</u>
<u>BUILDING LEASE</u>	<u>0.00</u>
<u>TOTAL</u>	<u>5,360,000.00</u>

I, Crystal Van Vleet, do hereby certify that the above statement is correct.

  
Signature

City Treasurer  
Title