



CITY COMMISSION AGENDA
MONDAY, MAY 17, 2021
204 W. 11TH ST. – 5:00 P.M.

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

- 1. CALL TO ORDER**
 - A. Roll Call
 - B. Pledge of Allegiance
 - C. Approval of Agenda
- 2. PUBLIC HEARING**
 - A. 2021 CDBG-CV3 Grant Application
- 3. PUBLIC COMMENT**
- 4. PRESENTATIONS & PROCLAMATIONS**
 - A. Eklund Insurance Agency
- 5. CONSENT AGENDA**
 - A. 05-03-21 Commission Meeting Minutes
 - B. Appropriation Ordinances 2021-10; 2021-10A; 2021-P10
- 6. ORDINANCES & RESOLUTIONS**
 - A. Resolution 1574 – 2021 CDBG-CV3 Application
- 7. FORMAL ACTIONS**
 - A. NWKP&DC CDBG-CV3 Grant Contract
 - B. Runway 5-23 Bid Award
 - C. Approval for FAA Grant Application Submission
 - D. Global Medical Response (EagleMed) Airport Lease
- 8. REPORTS**
 - A. City Manager
 - B. City Commissioners
 - C. Mayor
- 9. ADJOURNMENT**
 - A. Joint City-County Meeting: May 24, 2021
 - B. Next Regular Meeting: Monday, June 7, 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 the subject matter of their comments.

GOODLAND CITY COMMISSION
Regular Meeting

May 3, 2021

5:00 P.M.

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

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

Mayor Garcia led Pledge of Allegiance

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

PUBLIC COMMENT

PRESENTATIONS & PROCLAMATIONS

- A. Child Advocacy Center** – Tony Bennett with Western Kansas Child Advocacy Center stated, our center started in Scott City and now covers thirty four counties for child abuse. Most cases are child sexual abuse. We are asking for a small budget request in 2022 from the City, up to \$5,000. We currently work in Sherman County, asking law enforcement to be involved because many cases end up in the courts. Sherman County and other neighboring governmental agencies support the Center. Mayor Garcia stated, we are starting budget discussions in near future so will consider your request.
- B. Airport Board** – Dustin Stephenson, President and Jon Yost, Vice President of Airport Board are present to update Commission on the airport. Dustin stated, we have received some grants for projects at the airport. Construction on the taxiway is estimated to begin May 17th. The project is planned in two phases so we do not interrupt the Ag sprayers. Our next project is to extend crosswind runway 5/23. Bids will be opened May 13th. Mayor Garcia asked, is the extension 400 instead of 500 feet? Dustin stated, the increase is 200 feet, from 3,800 to 4,000 feet. Alan stated, in previous meetings the Commission discussed leases and the approach taken for the cost of leases. The Commission feels the cost is fairly inexpensive. Dustin stated, airport leases are a hot topic. In Goodland, we encourage growth and to build our airport. A new business at the airport will bring people to the community or provide opportunities for the community. If the leases are too expensive and short term, they are not attractive. For specific lease terms, the longer the better to promote growth. From a cost standpoint the board feels the costs are where they should be. The City receives the benefit of property taxes. The businesses benefit the community financially long term. Jon stated, I agree with Dustin. If an individual has a big project with short term lease, they are sticking their neck out. Dustin stated, most business owners in town own the land where their building sits but at the airport the City owns the land where the hanger sits. There is no disadvantage to a long term lease because if it does not work out, they sell the building and a business continues. Mayor Garcia stated, I agree with Jon and Dustin.

CONSENT AGENDA

- A. 04/19/21 Commission Meeting Minutes**
- B. 04/21/21 Special Work Session Meeting Minutes**

C. 04/28/21 Special Work Session Meeting Minutes

D. Appropriation Ordinances: 2021-09, 2021-09A, and 2021-P09

E. Library Board Appointments

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

FORMAL ACTIONS

- A. Topside Manor Building Permit** - Kevin Rasure President of Public Building Commission and Topside Manor Board stated, we appreciate the City's attendance at our ground breaking. Our project foreman appreciates your staff and the good job they do. We previously discussed building permit fees but no formal action was taken. Mayor Garcia stated, we have waived fees for other businesses. I am in favor of waiving the \$3,051 fee with the dollars being spent and the economic impact on the community. **ON A MOTION** by Commissioner Thompson to approve waiving the building permit fee for Topside Manor in the amount of \$3,051 **seconded by** Commissioner Howard. **MOTION carried on a VOTE of 5-0.**
- B. Barker Airport Lease** - Alan stated, Danny Barker came in recently to request space to build a hangar. We determined lots one and two would fit his needs. **ON A MOTION** by Commissioner Farris to approve the Airport Lease with Barker Farm Services **seconded by** Vice-Mayor Brumbaugh. **MOTION carried on a VOTE of 5-0.**
- C. Global Medical Response (EagleMed) Airport Lease** – Alan stated, we did not receive the signed lease back so we will address item next meeting.
- D. Housing Rehabilitation Applications** – Alan stated, we received two applications which both meet requirements of the program in the amount of \$6,000. There are \$10,000 in funding available for program. I recommend approval of these two applications. Commissioner Thompson stated, I am glad to see people use program. **ON A MOTION** by Commissioner Howard to proceed with the two rehabilitation applications **seconded by** Commissioner Farris. **MOTION carried on a VOTE of 5-0.**
- E. IFB 2021-03 Pest Control Bids** – Alan stated, we received two bids for services. Pest Away was low bid at an annual cost of \$5,519.40. **ON A MOTION** by Commissioner Farris to approve the low bid from Pest Away in the amount of \$5,519.40 annually, for two years **seconded by** Commissioner Howard. **MOTION carried on a VOTE of 5-0.**
- F. IFB 2021-04 Code Enforcement Mowing Bid Award** – Alan stated, we received two bids for nuisance mowing and recommend low bid from Nancy Gilmer in the amount of \$30 per hour. **ON A MOTION** by Commissioner Farris to approve the low bid from Nancy Gilmer in the amount of \$30 per hour **seconded by** Commissioner Thompson. **MOTION carried on a VOTE of 5-0.**
- G. Street Improvements Bid Award** – John stated, I was contacted by Matt Miller of Miller Construction Services with regards to project bids. We have a policy if local bid is within 10%, we accept local bid. Miller Construction Services bid is within 10%. Alan stated, we were of same decision; however, the KDOT contract states we have to approve low bid. If it is part of a bid process, local preference must be specified up front and it was not in this bidding. Andrew stated, we typically agree with local preference. We do not include in the bid process when it is a cost share agreement. Commissioner Thompson stated, in the Cost Share Agreement with KDOT it states, we “shall award the contract to the lowest Responsible Bidder upon concurrence in the award by the Secretary.” Andrew stated, yes that is in cost share agreement between the City and State. Mayor Garcia stated, in future bids staff needs to make sure 10% local bidding preference is noted in bid documents. Alan stated, with a State Cost Share Agreement I do not believe that

will matter. It will work on local bidding but not State projects. Commissioner Thompson stated, the contract with the State is 85/15 cost share on construction. Andrew stated, the bids are broken out by street project because of the project timeline for each street and harvest interference for 17th Street. I have kept Sherman County Commissioner Blake informed on the process because of the County's cost share on 2nd street. **ON A MOTION by** Commissioner Farris to approve the low bid from Sporer Land Development in the amount of \$814,946, contingent upon the approval from the Secretary of Transportation **seconded by** Commissioner Thompson. **MOTION carried on a VOTE of 5-0.**

- H. .gov Domain Registration** – Joshua stated, this is request to register domain for email. .gov is a more trusted site that started waiving fees for registration. They require the governing body signature for approval. Mayor Garcia asked, do you anticipate fees in the future? Joshua stated, I do not know, they may change fee structure in the future. Only way can get this is through the government. Mayor Garcia asked, will we be keeping City of Goodland domain for a while? Joshua stated, yes until I get everything transferred over. **ON A MOTION by** Vice-Mayor Brumbaugh to approve the .gov request **seconded by** Commissioner Thompson. **MOTION carried on a VOTE of 5-0.**

DISCUSSION ITEMS

- A. Prohibited Dog Breeds** - Alan stated, the Commission asked us to return with a recommendation. Animals are covered in a number of places in the code. Section 2-219 covers vicious animals which is where we feel animals should be regulated. I feel Commission should repeal Division 2 – Breed Specific Regulations and regulate under Vicious Animal section of code. Many Cities have also repealed breed specific ordinances. Consensus of Commission is to proceed to repeal Division 2.
- B. Tower Point** – Alan stated, the City was approached by a company that leases cell phone towers. We have one on our tower along with our local communications which will remain. The proposal is to lease the ground the tower is on \$50,000. They make their money by adding additional providers to tower. We would get 50% of their annual revenue from other providers. The risk is no additional providers are added to the tower. I do not feel they would make proposal unless they felt it would benefit them. At this price the tower will be covered for 8.3 years, but the way technology changes we may not need tower in the future. Mayor Garcia stated, I would like to see numbers. Alan stated, those are definite numbers. City gets 50% of additional income. They lease tower, we get ground lease money and a share of the tower spots they lease. Consensus of Commission is to proceed with lease.

REPORTS

- A. City Manager - 1.** We received the first draft of the Inter-local Fire Agreement. We have a few things we are interested in changing then we will bring back for Commission review. Mayor Garcia stated, I asked Alan to get the agreement to the Commission as soon as available. **2.** City wide cleanup is Thursday and Friday. **3.** We are meeting with KMEA on Monday to discuss power contract options.
- B. City Commissioners**
- Commissioner Thompson – 1. No Report**
- Vice-Mayor Brumbaugh – 1.** Thanks for the Department Head reports.
- Commissioner Howard - 1.** Thank you to employees, working hard and doing good work.
- Commissioner Farris – 1.** They are busy at Topside Manor site.

C. Mayor – 1. The Department Head reports are in your packet. Thanks for what you do, you are busy. **2.** On the water towers, looks like there are some issues? Neal stated, I am concerned why some issues have not been addressed. There are some major issues with the towers and we are under contract with the company so unsure why they have not been addressed.

D. Department and Community Reports

EXECUTIVE SESSION

ADJOURNMENT WAS HAD ON A MOTION BY Vice-Mayor Brumbaugh seconded by Commissioner Farris. Motion carried by unanimous VOTE, meeting adjourned at 5:45 p.m. Next Special Work Session Meeting is scheduled for Monday May 10, 2021 and next Regular Meeting is scheduled for May 17, 2021.

ATTEST:

John Garcia, Mayor

Mary P. Volk, City Clerk

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

3784 AMAZON CAPITAL SERVICES										
179L-KXJ4-DRD1	1	5/04/21		2-6'X4' MATS		11-13-3060		266.00	63430	5/17/21
1JPL-LJXG-PNRC	1	4/25/21		ARBOR DAY LANYARDS		11-02-3120		43.79	63430	5/17/21
1TRN-DN6T-RLV1	1	4/25/21		ARBOR DAY LANYARD CREDIT		11-02-3120		14.60-	63430	5/17/21

AMAZON CAPITAL SERVICES								295.19		
2871 AMERICAN FAMILY LIFE										
PR20210507	1	5/07/21		AFLAC CANCER		11-00-0012	N	79.89	3045313	5/14/21 E
PR20210507	2	5/07/21		AFLAC CANCER		15-00-0012	N	16.02	3045313	5/14/21 E
PR20210507	3	5/07/21		AFLAC ACCIDENT		11-00-0012	N	116.10	3045313	5/14/21 E
PR20210507	4	5/07/21		AFLAC ACCIDENT		15-00-0012	N	116.64	3045313	5/14/21 E
PR20210507	5	5/07/21		AFLAC ACCIDENT		21-00-0012	N	27.90	3045313	5/14/21 E
PR20210507	6	5/07/21		AFLAC ACCIDENT		23-00-0012	N	14.28	3045313	5/14/21 E
PR20210507	7	5/07/21		AFLAC DENTAL		15-00-0012	N	17.70	3045313	5/14/21 E
PR20210507	8	5/07/21		AFLAC ST DISB		11-00-0012	N	23.76	3045313	5/14/21 E
PR20210507	9	5/07/21		AFLAC ST DISB		15-00-0012	N	105.00	3045313	5/14/21 E
PR20210507	10	5/07/21		AFLAC ST DISB		23-00-0012	N	17.82	3045313	5/14/21 E
PR20210507	11	5/07/21		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045313	5/14/21 E
PR20210507	12	5/07/21		AFLAC LIFE		11-00-0012	N	18.46	3045313	5/14/21 E
PR20210507	13	5/07/21		SPEC HLTH EVENT		11-00-0012	N	20.10	3045313	5/14/21 E
PR20210507	14	5/07/21		AFLAC HOSP CONF		11-00-0012	N	30.72	3045313	5/14/21 E
PR20210507	15	5/07/21		AFLAC HOSP CONF		21-00-0012	N	26.28	3045313	5/14/21 E

AMERICAN FAMILY LIFE								633.43		
1389 AMERICAN FID										
PR20210507	1	5/07/21		AF CANCER AT		11-00-0012	N	19.50	3045310	5/14/21 E
PR20210507	2	5/07/21		AF CANCER AT		15-00-0012	N	16.15	3045310	5/14/21 E
PR20210507	3	5/07/21		AF CANCER AT		21-00-0012	N	9.90	3045310	5/14/21 E
PR20210507	4	5/07/21		AMER FID CANCER		11-00-0012	N	168.14	3045310	5/14/21 E
PR20210507	5	5/07/21		AMER FID CANCER		15-00-0012	N	118.65	3045310	5/14/21 E
PR20210507	6	5/07/21		AMER FID CANCER		21-00-0012	N	26.95	3045310	5/14/21 E
PR20210507	7	5/07/21		AMER FID LIFE		11-00-0012	N	164.92	3045310	5/14/21 E
PR20210507	8	5/07/21		AMER FID LIFE		15-00-0012	N	302.52	3045310	5/14/21 E
PR20210507	9	5/07/21		AMER FID LIFE		21-00-0012	N	109.75	3045310	5/14/21 E
PR20210507	10	5/07/21		AMER FID LIFE		23-00-0012	N	80.25	3045310	5/14/21 E
PR20210507	11	5/07/21		AM FID ACCIDENT		11-00-0012	N	92.75	3045310	5/14/21 E
PR20210507	12	5/07/21		AM FID ACCIDENT		15-00-0012	N	78.95	3045310	5/14/21 E
PR20210507	13	5/07/21		AM FID ACCIDENT		21-00-0012	N	17.45	3045310	5/14/21 E
PR20210507	14	5/07/21		AM FID HOSPITAL		15-00-0012	N	26.99	3045310	5/14/21 E
PR20210507	15	5/07/21		AM FID HOSPITAL		21-00-0012	N	15.93	3045310	5/14/21 E
PR20210507	16	5/07/21		AM FD DISABILTY		11-00-0012	N	69.88	3045310	5/14/21 E
PR20210507	17	5/07/21		AM FD DISABILTY		15-00-0012	N	18.36	3045310	5/14/21 E
PR20210507	18	5/07/21		AM FD DISABILTY		21-00-0012	N	34.68	3045310	5/14/21 E
PR20210507	19	5/07/21		AM FD DISABILTY		23-00-0012	N	24.48	3045310	5/14/21 E
PR20210507	20	5/07/21		AF CRITICAL CR		11-00-0012	N	16.59	3045310	5/14/21 E
PR20210507	21	5/07/21		AF CRITICAL CR		15-00-0012	N	9.74	3045310	5/14/21 E

AMERICAN FID								1422.53		
1390 AMERICAN FIDELITY										
PR20210507	1	5/07/21		AF MED REIMBURS		11-00-0012	N	375.00	3045311	5/14/21 E
PR20210507	2	5/07/21		AF MED REIMBURS		15-00-0012	N	186.66	3045311	5/14/21 E

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

				1390 AMERICAN FIDELITY						
PR20210507	3	5/07/21		AF MED REIMBURS		21-00-0012	N	202.08	3045311	5/14/21 E
PR20210507	4	5/07/21		AF MED REIMBURS		23-00-0012	N	25.00	3045311	5/14/21 E
				AMERICAN FIDELITY				788.74		

				3774 B&H PHOTO-VIDEO						
188194648	1	4/30/21	19223	UNIFI VIEWPORT X3 IT BACKBONE		36-01-4010		594.03	63431	5/17/21
188221399	1	5/02/21	19223	UNIFI US24-250W IT BACKBONE		36-01-4010		370.44	63431	5/17/21
				B&H PHOTO-VIDEO				964.47		

				1184 BAYSINGER POLICE SUPPLY						
1042342	1	5/05/21		SAFARILAND OREGON CARRIER X4		25-01-4020		420.00	63432	5/17/21
				BAYSINGER POLICE SUPPLY				420.00		

				1795 BERRY TRACTOR & EQUIPMENT						
1066502	1	4/27/21	19487	RADIATOR ISOLATORS X 8 #23		11-11-3060		75.63	63433	5/17/21
				BERRY TRACTOR & EQUIPMENT				75.63		

				374 BLACK HILLS ENERGY						
GEN21-208	1	4/26/21		GAS CHARGES		15-40-2090		358.40	63423	5/10/21
GEN21-209	1	4/20/21		GAS CHARGES		11-19-2100		133.34	63423	5/10/21
GEN21-210	1	4/30/21		GAS CHARGES AIRPORT		11-13-2100		106.00	63434	5/17/21
GEN21-211	1	5/04/21		GAS CHARGES PARKS		11-15-2100		82.48	63434	5/17/21
GEN21-211	2	5/04/21		GAS CHARGES AIRPORT		11-13-2100		133.89	63434	5/17/21
GEN21-211	3	5/04/21		GAS CHARGES FIRE AIRPORT		11-07-2100		120.86	63434	5/17/21
				BLACK HILLS ENERGY				934.97		

				71 BLUE CROSS - BLUE SHIELD						
PR20210507	1	5/07/21		BCBS S300/SHIP		11-00-0012	N	14.84	3045306	5/14/21 E
PR20210507	2	5/07/21		BCBS S300/SHIP		15-00-0012	N	23.25	3045306	5/14/21 E
				BLUE CROSS - BLUE SHIELD				38.09		

				292 BORDER STATES INDUSTRIES						
921950351	1	4/23/21	19523	CNECK INSUL, SHORT CAPSCLEVIS		15-42-3050		819.80	63435	5/17/21
921959952	1	4/26/21	19525	8-ALUMINUM LUGS 2/750		15-42-3050		396.00	63435	5/17/21
				BORDER STATES INDUSTRIES				1215.80		

				3798 BUDS N BLOOMS						
32	1	5/11/21		10 TREES		05-01-4050		1100.00	63436	5/17/21
				BUDS N BLOOMS				1100.00		

				2902 CARGILL, INCORPORATED						
2906183902	1	4/27/21	18799	KD COARSE SOLAR SALT		21-40-3040		4435.76	63437	5/17/21
				CARGILL, INCORPORATED				4435.76		

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

1331 CASHIER'S CHECK										
GEN21-210	1	5/10/21		FNB/INVEST		03-00-0003		8000.00	63425	5/10/21
GEN21-210	2	5/10/21		FNB/INVEST		05-00-0003		17000.00	63425	5/10/21
GEN21-210	3	5/10/21		FNB/INVEST		06-00-0003		100000.00	63425	5/10/21
GEN21-210	4	5/10/21		FNB/INVEST		07-00-0003		80000.00	63425	5/10/21
GEN21-210	5	5/10/21		FNB/INVEST		09-00-0003		60000.00	63425	5/10/21
GEN21-210	6	5/10/21		FNB/INVEST		11-00-0003		100000.00	63425	5/10/21
GEN21-210	7	5/10/21		FNB/INVEST		15-00-0003		225000.00	63425	5/10/21
GEN21-210	8	5/10/21		FNB/INVEST		18-00-0003		5000.00	63425	5/10/21
GEN21-210	9	5/10/21		FNB/INVEST		19-00-0003		6000.00	63425	5/10/21
GEN21-210	10	5/10/21		FNB/INVEST		20-00-0003		7000.00	63425	5/10/21
GEN21-210	11	5/10/21		FNB/INVEST		21-00-0003		42000.00	63425	5/10/21
GEN21-210	12	5/10/21		FNB/INVEST		22-00-0003		3000.00	63425	5/10/21
GEN21-210	13	5/10/21		FNB/INVEST		23-00-0003		10000.00	63425	5/10/21
GEN21-210	14	5/10/21		FNB/INVEST		25-00-0003		1000.00	63425	5/10/21
GEN21-210	15	5/10/21		FNB/INVEST		27-00-0003		10000.00	63425	5/10/21
GEN21-210	16	5/10/21		FNB/INVEST		30-00-0003		10000.00	63425	5/10/21
GEN21-210	17	5/10/21		FNB/INVEST		32-00-0003		70000.00	63425	5/10/21
GEN21-210	18	5/10/21		FNB/INVEST		36-00-0003		100000.00	63425	5/10/21
GEN21-210	19	5/10/21		FNB/INVEST		38-00-0003		50000.00	63425	5/10/21

CASHIER'S CHECK								904000.00		
519 CITY OF GOODLAN										
PR20210507	1	5/07/21		TECHNOLOGY		15-00-0012	N	15.00	3045307	5/14/21 E
CITY OF GOODLAN								-----	15.00	
515 CITY OF GOODLAND, WATER/GE										
GEN21-212	1	5/01/21		DIESEL		15-42-3070		551.05	63439	5/17/21
GEN21-212	2	5/01/21		DIESEL		11-07-3070		87.14	63439	5/17/21
GEN21-212	3	5/01/21		DIESEL		11-15-3070		98.09	63439	5/17/21
GEN21-212	4	5/01/21		DIESEL		11-11-3070		1025.43	63439	5/17/21
GEN21-212	5	5/01/21		DIESEL		21-42-3070		326.20	63439	5/17/21
GEN21-212	6	5/01/21		GAS		11-09-3070		38.30	63439	5/17/21
GEN21-212	7	5/01/21		GAS		15-42-3070		89.01	63439	5/17/21
GEN21-212	8	5/01/21		GAS		15-40-3070		129.58	63439	5/17/21
GEN21-212	9	5/01/21		GAS		11-07-3070		73.28	63439	5/17/21
GEN21-212	10	5/01/21		GAS		11-15-3070		281.73	63439	5/17/21
GEN21-212	11	5/01/21		GAS		11-03-3070		1301.41	63439	5/17/21
GEN21-212	12	5/01/21		GAS		11-11-3070		310.29	63439	5/17/21
GEN21-212	13	5/01/21		GAS		23-41-3070		61.89	63439	5/17/21
GEN21-212	14	5/01/21		GAS		11-06-3070		270.55	63439	5/17/21
GEN21-212	15	5/01/21		GAS		21-42-3070		125.86	63439	5/17/21
GEN21-212	16	5/01/21		GAS		21-40-3070		267.86	63439	5/17/21
CITY OF GOODLAND, WATER/GE								-----	5037.67	
1880 CITY OF GOODLAND-REFUND A										
GEN21-213	1	5/01/21		ELECTRIC DEPOSIT REFUND		20-01-5060		1150.00	63440	5/17/21
GEN21-213	2	5/01/21		WATER DEPOSIT REFUND		22-01-5070		650.00	63440	5/17/21
GEN21-219	1	5/17/21		ELECTRIC DEPOSIT REFUND		20-01-5060		1150.00	63440	5/17/21
GEN21-219	2	5/17/21		WATER DEPOSIT REFUND		22-01-5070		650.00	63440	5/17/21

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CITY OF GOODLAND-REFUND A								3600.00		
122 COMMERCIAL SIGN COMPANY I										
30964	1	5/05/21		REPLACE SIGN INFRONT OF MCD'S	11-02-3030			1120.00	63441	5/17/21
30967	1	5/07/21		FRISBEE GOLF SIGNS X 4	26-01-4010			365.00	63441	5/17/21
COMMERCIAL SIGN COMPANY I								1485.00		
987 COMPLIANCE ONE										
280103	1	5/10/21		ADMIN FEE	15-40-2140			10.50	63443	5/17/21
280103	2	5/10/21		ADMIN FEE	15-42-2140			36.75	63443	5/17/21
280103	3	5/10/21		ADMIN FEE	21-42-2140			10.50	63443	5/17/21
280103	4	5/10/21		ADMIN FEE	11-11-2140			36.75	63443	5/17/21
280103	5	5/10/21		J DINKEL PREEMPLOYMENT	11-15-2140			70.00	63443	5/17/21
280103	6	5/10/21		M SANTIBANEZ PREEMPLOYMENT	21-42-2140			70.00	63443	5/17/21
280753	1	5/10/21		EAP	11-03-2140			8.00	63443	5/17/21
280753	2	5/10/21		EAP	11-04-2140			1.00	63443	5/17/21
280753	3	5/10/21		EAP	11-07-2140			1.00	63443	5/17/21
280753	4	5/10/21		EAP	11-09-2140			1.00	63443	5/17/21
280753	5	5/10/21		EAP	11-17-2140			1.00	63443	5/17/21
280753	6	5/10/21		EAP	11-02-2140			3.00	63443	5/17/21
280753	7	5/10/21		EAP	15-44-2140			5.00	63443	5/17/21
280753	8	5/10/21		EAP	11-15-2140			3.00	63443	5/17/21
280753	9	5/10/21		EAP	15-40-2140			9.00	63443	5/17/21
280753	10	5/10/21		EAP	11-11-2140			6.00	63443	5/17/21
COMPLIANCE ONE								272.50		
2015 CONST.NEWENERGY										
3113757-1	1	4/22/21		GAS COST/FEB 2021	11-11-2100			1714.14	63444	5/17/21
3173463	1	4/26/21		GAS COST/MAR 2021	11-11-2100			876.51	63444	5/17/21
3184106	1	5/06/21		GAS COST/APRIL 2021	11-11-2100			476.71	63444	5/17/21
3184142	1	5/06/21		CITY BUILDING APRIL 2021	15-44-2100			99.44	63444	5/17/21
3184142	2	5/06/21		CITY BUILDING APRIL 2021	21-42-2100			99.44	63444	5/17/21
CONST.NEWENERGY								3266.24		
600 CONSTELLATION NEWENERGY G										
3179192	1	4/30/21		GAS SERVICE APRIL 2021	15-40-2090			842.71	63445	5/17/21
3181708	1	5/05/21		GAS SERVICE APRIL 2021	15-40-2090			561.74	63445	5/17/21
CONSTELLATION NEWENERGY G								1404.45		
891 DAN BRENNER FORD-MERCURY,										
32746	1	4/12/21		CONTROL UNIT #9	11-03-3170			85.38	63446	5/17/21
DAN BRENNER FORD-MERCURY,								85.38		
2206 DANKO EMERGENCY EQUIP										
116475	1	4/28/21		INSPECT/SERVICE PUMP ENGINE	11-02-3060			1065.65	63447	5/17/21
116482	1	4/28/21		ANNUAL TEST OF AIRBAGS	11-07-3060			825.00	63447	5/17/21
DANKO EMERGENCY EQUIP								1890.65		

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				902 DUERST MACHINE WORKS						
088033	1	4/29/21		BORE/THREAD PLUG		21-42-2140	M	68.00	63448	5/17/21
				DUERST MACHINE WORKS				68.00		

				2254 EAGLE COMMUNICATIONS						
GEN21-214	1	4/30/21		INTERNET/TELEPHONE		15-44-2180		740.57	63449	5/17/21
GEN21-214	2	4/30/21		INTERNET/TELEPHONE		11-06-2180		53.15	63449	5/17/21
GEN21-214	3	4/30/21		INTERNET/TELEPHONE		11-04-2180		53.15	63449	5/17/21
GEN21-214	4	4/30/21		INTERNET/TELEPHONE		21-40-2180		363.94	63449	5/17/21
GEN21-214	5	4/30/21		INTERNET/TELEPHONE		23-41-2180		63.15	63449	5/17/21
GEN21-214	6	4/30/21		INTERNET/TELEPHONE		11-03-2180		547.80	63449	5/17/21
GEN21-214	7	4/30/21		INTERNET/TELEPHONE		11-02-2180		160.08	63449	5/17/21
GEN21-214	8	4/30/21		INTERNET/TELEPHONE		11-25-2180		160.08	63449	5/17/21
GEN21-214	9	4/30/21		INTERNET/TELEPHONE		11-21-2180		53.15	63449	5/17/21
GEN21-214	10	4/30/21		INTERNET/TELEPHONE		11-07-2180		154.48	63449	5/17/21
GEN21-214	11	4/30/21		INTERNET/TELEPHONE		11-09-2140		53.15	63449	5/17/21
GEN21-214	12	4/30/21		INTERNET/TELEPHONE		11-17-2180		63.16	63449	5/17/21
				EAGLE COMMUNICATIONS				2465.86		

				517 EVANS, BIERLY, HUTCHISON &						
13036	1	3/30/21		STREET IMPROVEMENTS		38-01-4010	M	5000.00	63450	5/17/21
13081	1	4/28/21		STREET IMPROVEMENTS		38-01-4010	M	2500.00	63450	5/17/21
13085	1	4/28/21		AIRPORT RWY 5/23		31-01-2040	M	12530.00	63450	5/17/21
				EVANS, BIERLY, HUTCHISON &				20030.00		

				3878 FORK & HAY						
GEN21-215	1	4/30/21		CONSIGNMENT 3 FLOWER BUNDLES		11-00-0893		18.00	63451	5/17/21
				FORK & HAY				18.00		

				205 FRONTIER AG						
023623	1	3/31/21		POSTAGE		23-41-3130		18.57	63452	5/17/21
023660	1	4/06/21		POSTAGE		21-40-3130		9.82	63452	5/17/21
023721	1	4/16/21		POSTAGE		21-40-3130		11.32	63452	5/17/21
023722	1	4/16/21		POSTAGE FAIRBANKS/MORSE		15-40-3060		220.28	63452	5/17/21
023731	1	4/20/21		POSTAGE		21-40-3130		9.82	63452	5/17/21
097682	1	4/09/21	19593	TIRE REPAIR X 2 UNIT 57		11-15-3170		41.48	63452	5/17/21
097859	1	4/19/21		TIRE REPAIR UNIT 9		11-11-3060		27.30	63452	5/17/21
				FRONTIER AG				338.59		

				171 GALL'S INC.						
018111327	1	4/12/21	19058	FLASHLIGHT HOLDER, LEG IRONS		11-03-4020		142.85	63453	5/17/21
018168934	1	4/19/21	19058	TRANZPORT HOOD 5 PACK		11-03-4020		40.19	63453	5/17/21
				GALL'S INC.				183.04		

				244 GLEASON, TORRENCE						
GEN21-220	1	5/10/21		OVERPAYMENT ON ACCOUNT		15-44-3180		6.93	63498	5/17/21
				GLEASON, TORRENCE				6.93		

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				563 GOODLAND ARTS COUNCIL						
GEN21-216	1	4/13/21		REIMBURSE CEREAL MALT LICENSE		11-00-0340		50.00	63455	5/17/21
				GOODLAND ARTS COUNCIL				50.00		

				3721 GOODLAND AUTOMOTIVE LLC						
350170	1	4/05/21		BATTERY, UNIT 71P, BRK CLNR		11-11-3060		139.31	63456	5/17/21
350190	1	4/05/21	19482	BATTERY UNIT 5 PD		11-03-3170		121.79	63456	5/17/21
350509	1	4/14/21		55GAL XTRM BLUE -20WWF TKY GRS		11-11-3060		161.59	63456	5/17/21
350835	1	4/21/21		1/2" WOBBLE EXTN SET		15-40-3020		31.05	63456	5/17/21
				GOODLAND AUTOMOTIVE LLC				453.74		

				218 GOODLAND POST OFFICE						
GEN21-227	1	4/20/21		FIRST CLASS PERMIT		15-44-3130		245.00	63457	5/17/21
				GOODLAND POST OFFICE				245.00		

				3778 GOODLAND REGIONAL MED						
PR20210507	1	5/07/21		GRMC		15-00-0012	N	312.71	63429	5/14/21
				GOODLAND REGIONAL MED				312.71		

				206 GOODLAND STAR-NEWS						
469430	1	4/02/21		VAN AD		11-06-2130		42.90	63458	5/17/21
469430	2	4/02/21		PD/ADMIN HELP WANTED		11-03-2130		61.20	63458	5/17/21
469430	3	4/02/21		S&A HELP WANTED		11-11-3120		249.60	63458	5/17/21
469430	4	4/02/21		PARKS/HELP WANTED		11-15-2130		208.80	63458	5/17/21
469430	5	4/02/21		CODE ENF HELP WANTED		11-09-2140		165.60	63458	5/17/21
469430	6	4/02/21		MOWING		11-09-2140		168.00	63458	5/17/21
469430	7	4/02/21		WATER/HELP WANTED		21-40-2130		165.60	63458	5/17/21
469430	8	4/02/21		AD TO BID AIRPORT WORK		31-01-2010		247.50	63458	5/17/21
				GOODLAND STAR-NEWS				1309.20		

				167 GOODLAND YOST FARM SUPPLY						
95852	1	4/06/21		BLOWER		11-11-3020		205.99	63459	5/17/21
96011	1	4/19/21		SELECTOR/CREDIT-LEVER		11-11-3060		195.00-	63459	5/17/21
				GOODLAND YOST FARM SUPPLY				10.99		

				3100 GRAINGER						
9881334685	1	4/28/21	19486	SAFETY CABLE		11-11-2310		28.86	63460	5/17/21
9881334685	2	4/28/21	19486	SELF TAPPING SCREWS		11-11-3120		78.77	63460	5/17/21
9888025120	1	5/03/21	19489	TOILET PAPER/PAPER TOWELS		11-11-3030		83.40	63460	5/17/21
				GRAINGER				191.03		

				1056 H & H SPRINKLERS INC						
2027	1	5/04/18		BORE/REISSUE CHECK 58665		21-42-3050		2000.00	63461	5/17/21
				H & H SPRINKLERS INC				2000.00		

				3849 HARVEST AMERICA						

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				3849 HARVEST AMERICA						
GEN21-221	1	5/12/21		OVERPAYMENT M OBRIEN		15-44-3180		100.86	63462	5/17/21
				HARVEST AMERICA				100.86		

				3880 HAWKS ELECTRIC						
GEN21-222	1	4/22/21		WATER TREATMENT PLANT WORK		21-40-2140		3122.50	63463	5/17/21
				HAWKS ELECTRIC				3122.50		

				236 HERL CHEVROLET-BUICK CO.						
126497	1	4/23/21		CABLE CAR #1		11-02-3170		161.98	63464	5/17/21
				HERL CHEVROLET-BUICK CO.				161.98		

				3427 HUBER & ASSOCIATES						
CW173810	1	5/10/21		UPGRADE SERVER		36-01-4010		750.00	63465	5/17/21
				HUBER & ASSOCIATES				750.00		

				1733 IN THE CAN LLC						
GEN21-207	1	5/01/21		SOLID WASTE/MAY 2021		30-01-2220		38545.00	63426	5/10/21
				IN THE CAN LLC				38545.00		

				1092 KANSAS CORP. COMM.						
GEN21-217	1	5/01/21		2011-00357		39-01-2050		100.36	63466	5/17/21
GEN21-217	2	5/01/21		2011-00571		39-01-2050		32.77	63466	5/17/21
				KANSAS CORP. COMM.				133.13		

				2052 KANSAS ONE-CALL SYSTEM, I						
1040260	1	4/30/21		67 LOCATES		15-42-2140		40.20	63467	5/17/21
1040260	2	4/30/21		67 LOCATES		21-42-2140		40.20	63467	5/17/21
				KANSAS ONE-CALL SYSTEM, I				80.40		

				1072 KANSAS PAYMENT CENTER						
PR20210507	1	5/07/21		INCOME WITHHOLD		11-00-0012	N	110.31	3045309	5/14/21 E
PR20210507	2	5/07/21		INCOME WITHHOLD		15-00-0012	N	392.31	3045309	5/14/21 E
				KANSAS PAYMENT CENTER				502.62		

				225 KANSASLAND TIRE-GOODLAND						
10329	1	4/08/21		3-235/75R17 TIRES UNIT 25		11-11-3170		440.55	63468	5/17/21
10611	1	4/20/21		2-10R175 &2-11R225 TIRES #29		11-11-3060		1521.62	63468	5/17/21
10612	1	4/20/21		CREDIT		11-11-3060		538.48-	63468	5/17/21
10791	1	4/28/21		DISMOUNT/MOUNT TIRE		11-11-3060		25.00	63468	5/17/21
10830	1	4/29/21		GATOR TIRE REPAIR		11-11-3060		14.00	63468	5/17/21
				KANSASLAND TIRE-GOODLAND				1462.69		

				1246 KMEA-NEARMAN PROJECT REVE						
WAPA GO 21 05	1	5/06/21		WAPA/HYDRO MAY 2021		15-40-2120		8363.29	63469	5/17/21

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1246 KMEA-NEARMAN PROJECT REVE										
								8363.29		
KMEA-NEARMAN PROJECT REVE										
1699 KS DEPT. OF HEALTH-ENVIRO										
GEN21-217	1	5/10/21		REGISTER/08180 POWER PLANT		15-40-2080		50.00	63470	5/17/21
								50.00		
KS DEPT. OF HEALTH-ENVIRO										
523 KS PUBLIC EMP. RETIREMENT										
PR20210507	1	5/07/21		KPERS		11-00-0012	N	2291.87	3045308	5/14/21 E
PR20210507	2	5/07/21		KPERS		15-00-0012	N	1807.55	3045308	5/14/21 E
PR20210507	3	5/07/21		KPERS		21-00-0012	N	458.00	3045308	5/14/21 E
PR20210507	4	5/07/21		KPERS		23-00-0012	N	273.26	3045308	5/14/21 E
PR20210507	5	5/07/21		OPTIONAL KPERS		11-00-0012	N	245.55	3045308	5/14/21 E
PR20210507	6	5/07/21		OPTIONAL KPERS		15-00-0012	N	38.25	3045308	5/14/21 E
PR20210507	7	5/07/21		KPERS II		11-00-0012	N	1456.42	3045308	5/14/21 E
PR20210507	8	5/07/21		KPERS II		15-00-0012	N	1164.08	3045308	5/14/21 E
PR20210507	9	5/07/21		KPERS II		21-00-0012	N	81.09	3045308	5/14/21 E
PR20210507	10	5/07/21		KPERS II		23-00-0012	N	81.09	3045308	5/14/21 E
PR20210507	11	5/07/21		KPERS III		11-00-0012	N	3052.74	3045308	5/14/21 E
PR20210507	12	5/07/21		KPERS III		15-00-0012	N	1463.15	3045308	5/14/21 E
PR20210507	13	5/07/21		KPERS III		21-00-0012	N	383.37	3045308	5/14/21 E
PR20210507	14	5/07/21		KPERS III		23-00-0012	N	190.34	3045308	5/14/21 E
PR20210507	15	5/07/21		KPERS D&D		11-00-0012	N	457.56	3045308	5/14/21 E
PR20210507	16	5/07/21		KPERS D&D		15-00-0012	N	298.23	3045308	5/14/21 E
PR20210507	17	5/07/21		KPERS D&D		21-00-0012	N	62.03	3045308	5/14/21 E
PR20210507	18	5/07/21		KPERS D&D		23-00-0012	N	36.63	3045308	5/14/21 E
								13841.21		
KS PUBLIC EMP. RETIREMENT										
3881 LAMB, JOAN										
GEN21-223	1	5/17/21		HOME REHAB REIMB		11-09-2140		3000.00	63471	5/17/21
								3000.00		
LAMB, JOAN										
3766 MALLORY SAFETY & SUPPLY										
5080071	1	5/05/21		DISPOSABLE GLOVES		11-03-3120		109.90	63472	5/17/21
								109.90		
MALLORY SAFETY & SUPPLY										
1440 MCCLURE PLUMBING & HEATIN										
29786	1	4/12/21		BELL CAPS BUSHINGS PVC PIPE		11-19-3120		73.56	63473	5/17/21
								73.56		
MCCLURE PLUMBING & HEATIN										
2104 NATIONWIDE TRUST CO. FSB										
PR20210507	1	5/07/21		NATIONWIDE TRST		11-00-0012	N	325.00	3045312	5/14/21 E
PR20210507	2	5/07/21		NATIONWIDE TRST		15-00-0012	N	265.00	3045312	5/14/21 E
								590.00		
NATIONWIDE TRUST CO. FSB										
3646 ND CHILD SUPPORT DIVISION										
PR20210507	1	5/07/21		ND CHILD SUPPOR		15-00-0012	N	114.93	3045314	5/14/21 E

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				3646 ND CHILD SUPPORT DIVISION						
				ND CHILD SUPPORT DIVISION				114.93		
				3418 NEWEGG BUSINESS INC						
1303303785	1	4/29/21	19222	CAT 6 CABLES WITH ENDS		36-01-4010		187.58	63474	5/17/21
				NEWEGG BUSINESS INC				187.58		
				3085 OFFICE WORKS & HOME FURNI						
1769-0421	1	4/25/21		COPY COUNT		11-02-3120		62.38	63475	5/17/21
				OFFICE WORKS & HOME FURNI				62.38		
				3003 OVERHEAD DOOR CO. OF NW K						
1156	1	4/23/21		REATTACH CABLES/ROLLERS		11-03-3030		120.95	63476	5/17/21
				OVERHEAD DOOR CO. OF NW K				120.95		
				1903 PACE ANALYTICAL						
2160131470	1	5/06/21		ANALYSIS		21-40-2070		74.00	63477	5/17/21
				PACE ANALYTICAL				74.00		
				3293 POLAND, JORDAN						
GEN21-218	1	5/06/21	19562	SPEAKER HUMANITIES KS GOLF		03-01-2140		500.00	63478	5/17/21
				POLAND, JORDAN				500.00		
				1924 PRAIRIE LAND ELECTRIC						
4962	1	5/10/21		POWER BILL/APRIL 2021		15-40-2120		215591.69	63479	5/17/21
4962	2	5/10/21		POWER BILL/APRIL 2021 CREDIT		32-00-0567		20160.15-	63479	5/17/21
				PRAIRIE LAND ELECTRIC				195431.54		
				3789 QUADIENT FINANCE USA INC						
31219315	1	4/23/21		POSTAGE		15-44-3130		1500.00	63480	5/17/21
				QUADIENT FINANCE USA INC				1500.00		
				3879 RESCUE SPECIALIST						
1003	1	4/29/21		SERVICE HYD PUMP,CUTTER,SPRDR		11-07-3060		400.00	63481	5/17/21
				RESCUE SPECIALIST				400.00		
				1442 S & T COMMUNICATIONS, INC						
10531246	1	5/01/21		ALARM		15-44-2180		38.25	63427	5/10/21
10531246	2	5/01/21		ALARM		21-40-2180		11.25	63427	5/10/21
10531246	3	5/01/21		ALARM		11-17-2180		12.75	63427	5/10/21
10531246	4	5/01/21		ALARM		23-41-2180		12.82	63427	5/10/21
10531246	5	5/01/21		INTERNET		21-40-2180		39.95	63427	5/10/21
10531246	6	5/01/21		INTERNET		23-41-2180		29.95	63427	5/10/21
10531246	7	5/01/21		INTERNET		21-40-2180		9.95	63427	5/10/21

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S & T COMMUNICATIONS, INC								154.92		
407 SALINA SUPPLY COMPANY										
S100185145.002	1	4/14/21	18798	TOPSIDE MANOR 48"X48"GALV BOX	21-42-3050		615.89	63482	5/17/21	
S100185145.003	1	4/14/21		TOPSIDE MANOR 8"X13" SWIV ANCH	21-42-3050		878.40	63482	5/17/21	
S100185145.004	1	4/14/21	18798	TOPSIDE MANOR 4X14 EMETER	21-42-3050		2575.80	63482	5/17/21	
S100194230.001	1	4/28/21	17350	TAP MACHINE W/HAND RACHET	21-42-3060		1768.68	63482	5/17/21	
S100194276.001	1	4/27/21	19551	8X6 MJ REDUCER 4X12 REPAIR KIT	21-42-3050		282.60	63482	5/17/21	
s100185145.001	1	4/14/21	18798	TOPSIDE MANOR PARTS	21-42-3050		5592.21	63482	5/17/21	
SALINA SUPPLY COMPANY								11713.58		
924 SCHEOPNER'S WATER CONDITI										
30626	1	5/01/21		COOLER RENT	11-03-3120		12.00	63483	5/17/21	
SCHEOPNER'S WATER CONDITI								12.00		
413 SCHLOSSER, INC.										
7713	1	4/21/21		24/7 CONCRETE	15-42-3050		333.55	63484	5/17/21	
7744	1	4/29/21		TOPSIDE MANOR	21-42-3050		550.00	63484	5/17/21	
7768	1	5/03/21		2ND & KANSAS	21-42-3050		390.50	63484	5/17/21	
7789	1	5/05/21		AIRPORT	11-13-4050		923.00	63484	5/17/21	
SCHLOSSER, INC.								2197.05		
418 SELF INSURANCE FUND										
GEN21-224	1	5/01/21		EMPR/GENERAL	45-01-1050		24332.16	63485	5/17/21	
GEN21-224	2	5/01/21		EMPR/ELEC PROD	15-40-1050		6450.33	63485	5/17/21	
GEN21-224	3	5/01/21		EMPR/ELEC DIST	15-42-1050		7386.45	63485	5/17/21	
GEN21-224	4	5/01/21		EMPR/ELEC COMM	15-44-1050		5488.02	63485	5/17/21	
GEN21-224	5	5/01/21		EMPR/WATER PROD	21-40-1050		1211.33	63485	5/17/21	
GEN21-224	6	5/01/21		EMPR/WATER DIST	21-42-1050		2179.80	63485	5/17/21	
GEN21-224	7	5/01/21		EMPR/SEWER TREATMENT	23-41-1050		736.09	63485	5/17/21	
GEN21-224	8	5/01/21		EMPR/SEWER COLLECT	23-43-1050		1291.30	63485	5/17/21	
SELF INSURANCE FUND								49075.48		
421 SHARE CORPORATION										
165679	1	4/19/21	19293	BROMIDE TABLETS/COOLING TOWERS	15-40-3040		985.00	63486	5/17/21	
SHARE CORPORATION								985.00		
3882 SHERMAN CO ATTORNEY TRUST										
GEN21-225	1	5/17/21		FORFEITURE	19-01-4050		307.51	63487	5/17/21	
SHERMAN CO ATTORNEY TRUST								307.51		
3851 SHERMAN CO COMM DEVELOP										
GEN21-226	1	4/30/21		POST CARD/MUSEUM SALE	11-00-0893		1.00	63488	5/17/21	
SHERMAN CO COMM DEVELOP								1.00		
425 SHERMAN COUNTY TREASURER										
02-00014467	1	4/02/21		C&D S&A	11-11-3120		3.74	63489	5/17/21	

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

425 SHERMAN COUNTY TREASURER										
02-00014750	1	4/13/21		C&D SEWER PLANT		23-41-3120		.33	63489	5/17/21
02-00014763	1	4/13/21		C&D/ELECTRIC		15-42-3120		5.39	63489	5/17/21

SHERMAN COUNTY TREASURER								9.46		
438 STANION WHOLESALE ELECTRI										
5117207-00	1	4/13/21	19520	FUSELINKS SPOOL INSULATOR		15-42-3050		124.92	63490	5/17/21
5117207-01	1	4/13/21		CNECK INSUL, XARM, FUSELINK		15-42-3050		1579.05	63490	5/17/21
5117207-02	1	4/27/21	19520	AUTO TENSION SPLICE		15-42-3050		168.08	63490	5/17/21
5117207-03	1	5/11/21		FUSE LINKS 15AMP		15-42-3050		130.80	63490	5/17/21
5124596-00	1	4/23/21		FREIGHT REPLACE BATTERY		15-42-3050		16.36	63490	5/17/21

STANION WHOLESALE ELECTRI								2019.21		
1565 ULINE										
133183747	1	4/29/21	19595	EYE WASH		11-15-3120		17.15	63491	5/17/21
133183747	2	4/29/21	19595	EYE WASH		11-25-3030		53.29	63491	5/17/21

ULINE								70.44		
972 UNIFIRST CORPORATION										
245 0707646	1	4/05/21		UNIFORMS		21-40-3160		50.74	63493	5/17/21
245 0707646	2	4/05/21		UNIFORMS		23-41-3160		21.00	63493	5/17/21
245 0707741	1	4/05/21		UNIFORMS		11-15-3160		45.05	63493	5/17/21
245 0708573	1	4/12/21		UNIFORMS		21-40-3160		50.63	63493	5/17/21
245 0708573	2	4/12/21		UNIFORMS		23-41-3160		21.00	63493	5/17/21
245 0708575	1	4/12/21		UNIFORMS		11-11-3160		69.85	63493	5/17/21
245 0708670	1	4/12/21		UNIFORMS		11-15-3160		45.05	63493	5/17/21
245 0709500	1	4/19/21		UNIFORMS		21-40-3160		50.63	63493	5/17/21
245 0709500	2	4/19/21		UNIFORMS		23-41-3160		21.00	63493	5/17/21
245 0709501	1	4/19/21		UNIFORMS		11-11-3160		69.85	63493	5/17/21
245 0709592	1	4/19/21		UNIFORMS		11-15-3160		45.05	63493	5/17/21
245 0710425	1	4/26/21		UNIFORMS		21-40-3160		73.61	63493	5/17/21
245 0710425	2	4/26/21		UNIFORMS		23-41-3160		21.00	63493	5/17/21
245 0710428	1	4/26/21		UNIFORMS		11-11-3160		69.85	63493	5/17/21
245 0710523	1	4/26/21		UNIFORMS		11-15-3160		34.82	63493	5/17/21
2450707649	1	4/05/21 =		UNIFORMS		11-11-3160		74.60	63493	5/17/21

UNIFIRST CORPORATION								763.73		
3883 UNIV OF ARKANSAS CRIMINAL										
21:018	1	5/07/21		E ROEDER SUPERVISION/LEADERSHI		25-01-2170		100.00	63494	5/17/21

UNIV OF ARKANSAS CRIMINAL								100.00		
3524 VERIZON										
9878734788	1	4/30/21		CELL PHONE		11-03-2180		377.28	63495	5/17/21
9878734788	2	4/30/21		IPAD		11-06-2180		40.01	63495	5/17/21
9878734788	3	4/30/21		CELL PHONE/IPAD		11-11-3120		64.60	63495	5/17/21
9878734788	4	4/30/21		CELL PHONE/IPAD		15-42-3120		106.52	63495	5/17/21
9878734788	5	4/30/21		CELL PHONE		15-44-2180		41.92	63495	5/17/21
9878734788	6	4/30/21		CELL PHONE/IPAD		21-40-2180		80.02	63495	5/17/21

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				VERIZON				710.35		
				3313 VISA						
GEN21-228	1	4/30/21		MEAL/TRAINING KEITH/DELGADO		11-11-2190		37.50	63497	5/17/21
GEN21-228	2	4/30/21		ROOM/TRAINING KEITH		11-11-2190		102.75	63497	5/17/21
GEN21-228	3	4/30/21		ROOM/TRAINING DELGADO		11-11-2190		102.75	63497	5/17/21
GEN21-228	4	4/30/21		FUEL/TRAINING KEITH/DELGADO		11-11-2190		35.00	63497	5/17/21
GEN21-228	5	4/30/21		PIZZA COMMISSION PLANNING		11-02-3120		50.74	63497	5/17/21
GEN21-228	6	4/30/21		PIZZA COMMISSION PLANNING		11-02-3120		41.92	63497	5/17/21
GEN21-229	1	4/30/21		VERIZON IPAD		11-11-3120		20.00	63497	5/17/21
GEN21-230	1	4/30/21		INDEED JOB HIRING		11-03-2130		92.00	63497	5/17/21
GEN21-230	2	4/30/21		EMPLY QTR MONTH GIFT CARD		11-03-3120		100.00	63497	5/17/21
GEN21-230	3	4/30/21		DONUTS		11-03-3120		14.70	63497	5/17/21
GEN21-231	1	4/30/21		MEAL/BURIAN/EDDLEMAN TRAINING		21-40-2190		19.24	63497	5/17/21
GEN21-232	1	4/30/21		PIGTAIL, PUMP BUSHOG PO19480		11-11-3060		78.45	63497	5/17/21
GEN21-232	2	4/30/21		HIGHFLO PRESSURE SWTCH PO19484		11-11-3060		57.56	63497	5/17/21
GEN21-232	3	4/30/21		SAI SUBSCRIPTION		11-11-3120		49.95	63497	5/17/21
GEN21-233	1	4/30/21		AERIAL TOOL BUCKETS PO19519		15-42-3050		367.78	63497	5/17/21
GEN21-233	2	4/30/21		LED 37W WALLPACK PO 19521		15-42-3050		274.48	63497	5/17/21
GEN21-234	1	4/30/21		CAR WASH		11-07-3170		15.00	63497	5/17/21
GEN21-234	2	4/30/21		CAR WASH		11-07-3170		15.00	63497	5/17/21
				VISA				1474.82		
				2895 VISION CARE DIRECT ADM.						
PR20210507	1	5/07/21		VISION CARE DIR		11-00-0012	N	127.30	63428	5/14/21
PR20210507	2	5/07/21		VISION CARE DIR		15-00-0012	N	120.24	63428	5/14/21
PR20210507	3	5/07/21		VISION CARE DIR		21-00-0012	N	26.74	63428	5/14/21
PR20210507	4	5/07/21		VISION CARE DIR		23-00-0012	N	9.78	63428	5/14/21
				VISION CARE DIRECT ADM.				284.06		
				***** REPORT TOTAL *****				1300221.72		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,546.26		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,546.26	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,230.69		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,230.69	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	450.32		
21-00-0001	WATER CASH	SS/MED EMPE WAT		450.32	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	3,546.26		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,546.26	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,230.69		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,230.69	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	450.32		
21-00-0001	WATER CASH	SS/MED EMPE WAT		450.32	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	3,530.17		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		3,530.17	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,996.86		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,996.86	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	343.98		
21-00-0001	WATER CASH	FED TAX WAT		343.98	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	1,831.95		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,831.95	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,152.08		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,152.08	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	211.14		
21-00-0001	WATER CASH	STATE TAX WAT		211.14	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
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	13,180.43		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		13,180.43	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	3,483.30		
15-00-0001	ELECTRIC CASH	BCBS ELPR		3,483.30	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	3,933.89		
15-00-0001	ELECTRIC CASH	BCBS ELDI		3,933.89	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	2,933.31		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,933.31	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	641.80		
21-00-0001	WATER CASH	BCBS WAPR		641.80	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,426.98		
21-00-0001	WATER CASH	BCBS WADI		1,426.98	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	440.08		
23-00-0001	SEWER CASH	BCBS SETR		440.08	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	690.19		
23-00-0001	SEWER CASH	BCBS SECO		690.19	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 05/04	11,113.27		
07-00-0001	SELF INSUR CASH	STOP LOSS 05/04		11,113.27	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 05/11	2,990.17		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
07-00-0001	SELF INSUR CASH	STOP LOSS 05/11		2,990.17	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	3,096.47		
15-00-0001	ELECTRIC CASH	CC		3,096.47	1
14-01-5080	SALES TAX REMITTANCE TO STATE	APRIL SALES TAX	19,063.58		
14-00-0001	SALE TAX CASH	APRIL SALES TAX		19,063.58	1
15-50-5020	ELECTRIC COMPENSATING TAX	APRIL SALES TAX	245.69		
15-00-0001	ELECTRIC CASH	APRIL SALES TAX		245.69	1
21-52-5080	WATER COMPENSATING TAX REMIT.	APRIL SALES TAX	1.98		
21-00-0001	WATER CASH	APRIL SALES TAX		1.98	1
11-00-0893	GENERAL OP. MISC RECEIPTS	APRIL SALES TAX	42.49		
11-00-0001	GENERAL OPERATING CASH	APRIL SALES TAX		42.49	1
11-00-0893	GENERAL OP. MISC RECEIPTS	APRIL SALES TAX	11.97		
11-00-0001	GENERAL OPERATING CASH	APRIL SALES TAX		11.97	1
15-50-5020	ELECTRIC COMPENSATING TAX	APRIL COMP TAX	615.49		
15-00-0001	ELECTRIC CASH	APRIL COMP TAX		615.49	1
Journal Total :			86,349.77	86,349.77	
Sub Total			86,349.77	86,349.77	
** Report Total **			86,349.77	86,349.77	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	14,103.44	14,103.44
11	GENERAL	12,509.10	12,509.10
14	SALES TAX	19,063.58	19,063.58
15	ELECTRIC UTILITY	21,918.47	21,918.47
21	WATER UTILITY	3,526.52	3,526.52
23	SEWER UTILITY	2,048.23	2,048.23
45	EMPLOYEE BENEFIT	13,180.43	13,180.43
TOTALS		86,349.77	86,349.77

** Transactions affected cash may need to be entered in Bank Rec! **
 ** Review transactions that have a number in the Bank # column. **

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	14,103.44	14,103.44-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	14,103.44	.00	14,103.44
11-00-0001	GENERAL OPERATING CASH	.00	12,509.10	12,509.10-
11-00-0011	GENERAL EMP TAX A/P	12,454.64	.00	12,454.64
11-00-0893	GENERAL OP. MISC RECEIPTS	54.46	.00	54.46
14-00-0001	SALE TAX CASH	.00	19,063.58	19,063.58-
14-01-5080	SALES TAX REMITTANCE TO STATE	19,063.58	.00	19,063.58
15-00-0001	ELECTRIC CASH	.00	21,918.47	21,918.47-
15-00-0011	ELECTRIC EMP TAX A/P	7,610.32	.00	7,610.32
15-40-1050	ELEC. PROD. INSURANCE	3,483.30	.00	3,483.30
15-42-1050	ELEC. DIST. INSURANCE	3,933.89	.00	3,933.89
15-44-1050	ELEC. COMM & GEN INSURANCE	2,933.31	.00	2,933.31
15-44-2140	ELEC. COMM & GEN PROF. SERV.	3,096.47	.00	3,096.47
15-50-5020	ELECTRIC COMPENSATING TAX	861.18	.00	861.18
21-00-0001	WATER CASH	.00	3,526.52	3,526.52-
21-00-0011	WATER EMP TAX A/P	1,455.76	.00	1,455.76
21-40-1050	WATER PROD. INSURANCE	641.80	.00	641.80
21-42-1050	WATER DIST. INSURANCE	1,426.98	.00	1,426.98
21-52-5080	WATER COMPENSATING TAX REMIT.	1.98	.00	1.98
23-00-0001	SEWER CASH	.00	2,048.23	2,048.23-
23-00-0011	SEWER EMP TAX A/P	917.96	.00	917.96
23-41-1050	SEWER TREATMENT INSURANCE	440.08	.00	440.08
23-43-1050	SEWER COLL. INSURANCE	690.19	.00	690.19
45-00-0001	EMP BENEFITS CASH	.00	13,180.43	13,180.43-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	13,180.43	.00	13,180.43
TRANSACTION TOTALS		86,349.77	86,349.77	.00

PAYROLL REGISTER

ORDINANCE #2021-P10

5/14/2021

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	47,335.34
ELECTRIC	29,823.64
WATER	6,203.43
SEWER	3,662.89
TOTAL	<u>87,025.30</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2021

CITY CLERK

MAYOR

City Commission Communication Form - CDBG-CV3 Public Hearing and NWKP&D Contract

City of Goodland 5/17/21 @ 5:00 p.m. (Mountain Time)

COMMISSION OPEN PUBLIC HEARING

CITY IS APPLYING FOR CDBG-CV3 FUNDS THROUGH THE KANSAS DEPARTMENT OF COMMERCE. THE FUNDS ARE CARE FUNDS PROVIDED THROUGH THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY (CARES) ACT.

There is \$4.5M available statewide on a competitive basis. Applications are due June 1, 2021. Award announcement is estimated to be 7/1/21.

The maximum amount of CDBG funds that can be applied for is \$150,000. Funds will be used to assist for profit businesses with economic issues caused by the COVID 19 virus. The economic development funds are to help local businesses retain jobs for LMI persons.

- For businesses with 1-5 employees, up to \$25,000 per FTE can be awarded, with a maximum funding of \$30,000 per company.
- For businesses with 6-50 employees, up to \$35,000 per FTE can be awarded, with a maximum funding of \$50,000 per company.

Costs can be retroactive to March 1, 2020. If funded, the county will create their own plan of how to prioritize funding. Businesses must make their application for funding directly with the county where they are located. Businesses must have been in existence as of March 1, 2020. Businesses that received previous CV funding through Sherman County are not eligible.

Open for any citizen comments. Answer questions.

COUNTY CLOSE PUBLIC HEARING

After hearing: Approve Resolution/Signature pages. Approve NWKPDC contract \$13,400 for grant admin. This is contingent upon CDBG funding. Note: Resolution does not have to be published.

public notice

Public Hearing Notice

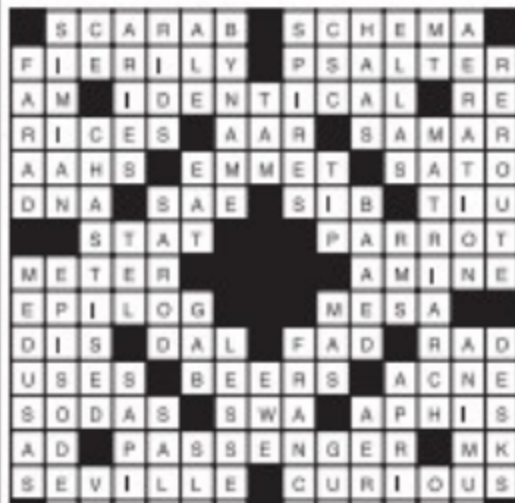
The City of Goodland will hold a public hearing on Monday, May 17, 2021, at 5:00 p.m., in the commissioners room at City Hall, 204 W. 11th Street, Goodland, KS, for the purpose of considering an application to be submitted

to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the CV-3. A specific project application to be discussed is funding for micro/economic development grants and administration in an area generally bounded by the city limits of Goodland, Kansas. The estimated project cost is \$150,000 with the grant request for \$150,000 of the project cost. Other project proposals introduced at the hearing will be considered. Oral and written comments will be recorded and become a part of the City of Goodland's CDBG Citizen Participation Plan.

Sponsored by

The
Goodland Star-News

1205 Main
Goodland, KS 67735



Reasonable accommodations will be made available to persons with disabilities. Requests should be submitted to Mary Volk, City Clerk by May 14, 2021.

Published in The Goodland Star-News, Friday, May 7, 2021.

THE CITY OF GOODLAND, KANSAS

RESOLUTION NO. 1574

Resolution Certifying Legal Authority
TO APPLY FOR THE 2021 KANSAS
SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
FROM THE KANSAS DEPARTMENT OF COMMERCE
AND AUTHORIZING THE MAYOR
TO SIGN AND SUBMIT SUCH AN APPLICATION

WHEREAS, The City of Goodland, Kansas, is a legal governmental entity as provided by the laws of the STATE OF KANSAS, and

WHEREAS, The City of Goodland, Kansas, intends to submit an application for assistance from the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby certifies that the City of Goodland, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby authorizes the MAYOR of Goodland, Kansas, to act as the applicant's official representative in signing and submitting an application for the assistance to the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby dedicates \$0 in cash funds toward this project and \$0 in in-kind material and/or labor for same.

APPROVED BY THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS, this 17th day of May, 2021.

APPROVED _____
MAYOR

ATTEST _____

(SEAL)

THE CITY OF GOODLAND, KANSAS

STATEMENT OF ASSURANCES AND CERTIFICATIONS

The applicant hereby assures and certifies with respect to the grant that:

- (1) It possesses legal authority to make a grant submission and to execute a community development and housing program.
- (2) Its governing body has duly adopted or passed as an official act a resolution, motion, or similar action authorizing the person identified as the official representative of the grantee to submit the final statement, all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the final statement and to provide such additional information as may be required.
- (3) Prior to submission of its application to Commerce, the grantee has met the citizen participation requirements, prepared its application of community development objectives and projected use of funds, and made the application available to the public, as required by Section 104(a)(2) of the Housing and Community Development Act of 1974, as amended, and implemented at 24 CFR 570.486.
- (4) It has developed its final statement (application) of projected use of funds so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight; the final statement (application) of projected use of funds may also include activities that the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available.
- (5) Its chief executive officer or other officer of the grantee approved by Commerce:
 - (a) Consents to assume the status of a responsible federal official under the National Environmental Policy Act of 1969 and other provisions of federal law as specified in 24 CFR 58.1(a);
 - (b) Is authorized and consents on behalf of the grantee and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official; and
- (6) The grant will be conducted and administered in compliance with the following federal and state regulations (see Appendix A: Applicable Laws and Regulations):

- (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and implementing regulations issued at 24 CFR Part 1;
- (b) Fair Housing Amendments Act of 1988, as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services;
- (c) Section 109 of the Housing and Community Development Act of 1974, as amended; and the regulations issued pursuant thereto (24 CFR Section 570.602);
- (d) Section 3 of the Housing and Urban Development Act of 1968, as amended; and implementing regulations at 24 CFR Part 135;
- (e) Executive Order 11246, as amended by Executive Orders 11375 and 12086 and implementing regulations issued at 41 CFR Chapter 60;
- (f) Executive Order 11063, as amended by Executive Order 12259 and implementing regulations at 24 CFR Part 107;
- (g) Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended and implementing regulations when published for effect;
- (h) The Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published for effect;
- (i) The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and the implementing regulations at 24 CFR 570.488;
- (j) Anti-displacement and relocation plan requirements of Section 104(d) of Title I, Housing and Community Development Act of 1974, as amended;
- (k) Relocation payment requirements of Section 105(a)(11) of Title I, Housing and Community Development Act of 1974, as amended.
- (l) The labor standards requirements as set forth in 24 CFR 570.603 and HUD regulations issued to implement such requirements;
- (m) Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11288 relating to the prevention, control, and abatement of water pollution;

- (n) The regulations, policies, guidelines and requirements of 2 CFR Part 200 and A-122 as they relate to the acceptance and use of federal funds under this federally assisted program;
 - (o) The American Disabilities Act (ADA) (P.L. 101-336: 42 U.S.C. 12101) provides disabled people access to employment, public accommodations, public services, transportation, and telecommunications;
- (7) The conflict of interest provisions of 24 CFR 570.489 apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or sub recipients which are receiving CDBG funds. None of these persons may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter, and that it shall incorporate or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose of this certification;
 - (8) It will comply with the provisions of the Hatch Act that limits the political activity of employee;
 - (9) It will comply with the provisions of 24-CFR-200.
 - (10) It will comply with the lead-based paint requirements of 24 CFR Part 35 Subpart B issued pursuant to the Lead-Based Paint Hazard Elimination Act (42 U.S.C. 4801 et seq.).
 - (11) The local government will not attempt to recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing properties owned and occupied by low- and moderate-income persons unless: (a) CDBG funds are used to pay the proportion of such assessment that relates to non CDBG funding or; (b) the local government certifies to the state that, for the purposes of assessing properties owned and occupied by low- and moderate-income persons who are not very low-income, that the local government does not have sufficient CDBG funds to comply with the provision of (a) above.
 - (12) It accepts the terms, conditions, selection criteria, and procedures established by this program description and that it waives any right it may have to challenge the legitimacy and the propriety of these terms, conditions, criteria, and procedures in the event that its application is not selected for CDBG funding.
 - (13) It will comply with the regulations, policies, guidelines, and requirements with respect to the acceptance and use of federal funds for this federally assisted program.

- (14) It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

The applicant hereby certifies that it will comply with the above stated assurances.

_____ Signature, Chief Elected Official Mayor	_____ John Garcia Name (typed or printed)
_____ Title	_____ Date

To Whom It May Concern:

As Chief Elected Official of the City/County of Goodland, I hereby certify that I have knowledge of all activities in the above-referenced application. I also certify that I am aware that the regulations of the CDBG program prevent the use of any facility built or rehabilitated with CDBG funds, or any portion thereof, to be used for the conduct of official business. I therefore certify that no portion of the above application violates this regulation.

Mayor/County Commission

ATTEST:

City/County Clerk/City Clerk

(Minimum required by all applicants for funding – must be submitted with application)

Residential Anti-displacement and Relocation Assistance Plan
under Section 104(d) of the
Housing and Community Development Act of 1974, as Amended

The jurisdiction will replace all occupied and vacant occupiable low- and moderate-income dwelling units demolished or converted to a use other than as low- moderate-income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended, as described in 24 CFR Part 570.488.

All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the [jurisdiction] will make public and submit to the Kansas Department of Commerce the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low- and moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as Section 104(d) replacement dwelling units;
5. The source of funding and a time schedule for the provision of Section 104(d) replacement dwelling units; and
6. The basis for concluding that each Section 104 (d) replacement dwelling unit will remain a low- and moderate-income dwelling unit for at least ten years from the date of initial occupancy.

The jurisdiction will provide relocation assistance, as described in Section 570.488 to each low- and moderate-income household displaced by the demolition of housing or by the conversion of a low- and moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the act, the jurisdiction will take the following steps to minimize the displacement of persons from their homes:

Based on initial review of project, the following occupied dwellings (by address) will be demolished with grant funds (should contain proposed demolitions):

None

As chief official of the jurisdiction, I hereby certify that the above plan was officially adopted by the jurisdiction of City of Goodland on the 17th day of May, 2021.

Signature – Chief Elected Official

City of Goodland
Jurisdiction

May 17, 2021
Date

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing
and Urban Development

OMB Approval No. 2510-0011 (exp. 11/30/2018)

Instructions. (See Public Reporting Statement and Privacy Act Statement and detailed instructions on page 2.)

Applicant/Recipient Information Indicate whether this is an Initial Report or an Update Report

1. Applicant/Recipient Name, Address, and Phone (include area code): City of Goodland 204 W. 11th (PO Box 59) Goodland, KS 67735 785-890-4500	2. Social Security Number or Employer ID Number:
3. HUD Program Name Community Development Block Grant - Not yet funded	4. Amount of HUD Assistance Requested/Received 150,000
5. State the name and location (street address, City and State) of the project or activity: Businesses inside the city limits of Goodland, KS	

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3). <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No.
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If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. **However,** you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name and Address	Type of Assistance	Amount Requested/Provided	Expected Uses of the Funds

(Note: Use Additional pages if necessary.)

Part III Interested Parties. You must disclose:

- All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
- any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation in Project/Activity	Financial Interest in Project/Activity (\$ and %)

(Note: Use Additional pages if necessary.)

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

Signature: X	Date: (mm/dd/yyyy) 05/17/2021
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AGREEMENT FOR ADMINISTRATIVE CONSULTING SERVICES
OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

THIS AGREEMENT made this **17th day of May, 2021** by and between THE NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMMISSION (NWKP&DC), hereinafter referred to as “ADMINISTRATIVE CONSULTANT”, and **the City of Goodland** of the State of Kansas, hereinafter referred to as “City”.

Whereas, City is submitting a Small Cities Community Development Block Grant Application for the purpose of **CDBG-CV**.

Whereas, if funded, the project requires Community Development Block Grant Funds for completion;

Now, therefore, City engages the services of an Administrative Consultant upon the following terms and conditions:

1. TERMINATION OF CONTRACT FOR CAUSE

If, through any cause, either party shall fail to fulfill in timely and proper manner their obligations under this Contract, or if either party shall violate any of the covenants, agreements, or stipulations of this Contract, the Parties shall thereupon have the right to terminate this Contract by giving written notice to the other of such termination and specifying the effective date thereof. This notice shall not be less than thirty days prior to the effective date. In such event, all finished or unfinished documents, studies and reports prepared by the Administrative Consultant under this Contract shall become the property of the Administrative Consultant, who shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder, in accordance with this Contract.

2. CHANGES

The City may, from time to time, request changes in the scope of the services of the Administrative Consultant to be performed hereunder. Such changes, including any increase or decrease in the amount of the Administrative Consultant’s compensation, which are mutually agreed upon by and between the City and the Administrative Consultant, shall be incorporated in written amendments to this Contract.

3. PERSONNEL

- A. The Administrative Consultant represents that he has, or will secure at his own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the City.
- B. All of the services required hereunder will be performed by the Administrative Consultant or under his/her supervision and all personnel shall be fully qualified to perform such services.
- C. None of the work or services covered by this Contract shall be subcontracted without the prior written approval of the City. Any work or services

subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Contract.

4. SERVICES OF THE ADMINISTRATIVE CONSULTANT

Services outlined in this proposal are those necessary to effectively administer a CDBG Grant for Community Improvement. The following summary of services is not intended to limit the scope of service but is intended to illustrate the work and services to be provided by the NWKP&DC. The service is divided into phases which are Grant Award, Procurement of Professional Services, Civil Rights/Procurement Policy, Financial Management, Bidding, Construction, and Close-Out.

Grant Award

1. Handles and furnishes any details that the Kansas Department of Commerce (KDOC) may require.
2. Provides file labels for grantees files.

Environmental Procedures

1. Determine and discuss with KDOC the environmental category that applies to the project.
2. Prepares the required Environmental Review for the project.
3. If an Environmental Impact Statement is required, assist the City in the securing of professional services for the report.
4. Send all required agencies the environmental information so that the environmental review can be cleared. Refers all questioned responses to the proper party.
5. Drafts and furnishes the City all legal notices required to meet KDOC's environmental publication requirements.
6. Instructs the City staff throughout the environmental review process.
7. Conducts with the City any public hearings that may be necessary.
8. Prepares for the City the Request for Release of Funds Notice.
9. Prepares for the City the Finding of No Significant Impact Notice.
10. Prepares for the City the Environmental Certification Form.
11. Processes all forms and mails to KDOC field representative.

Procurement of Professional Services

1. Assist the City in the procurement of architectural or engineering services if necessary.
2. Send Requests for Qualifications to Engineers or Architects, including minority bidders.
3. Answer project questions raised by professionals.
4. Attend opening and award of professional services by the City.
5. Educate local officials about the rating system and provide rating form.
6. Notify all firms of the outcome.
7. No member of the NWKP&DC staff will participate in the selection of the professional.

Civil Rights/Procurement Policy

1. Complete Civil Rights Demographics Form prior to the first Quarterly Report.
2. Prepare Notice of Fair Housing/Civil Rights Contact Person Form prior to the first Quarterly Report.
3. Assist the City in identifying the proper Civil Rights Activity to be performed by the City. NWKP&DC will not conduct this Civil Rights Activity; it is the responsibility of the City.
4. Assists the City in the development and adoption of the required local Procurement Policy, if necessary.
5. Assist the City in adopting a procedure in handling Fair Housing complaints.

Financial Management

1. Assists City in the establishment of a Financial Management System (Grant Accounting System).
2. Prepares all Requests for Funds (Drawdowns) for City action. Presents drawdowns to the City on an as-needed basis. If not presented, drawdowns will be mailed or faxed to the City for approval and signatures.
3. Prepares the Actual Cash Disbursements Reports along with Drawdown requests.
4. Prepares Quarterly Reports.
5. Reviews all payment requests including back-up invoices to assure compliance with the grant.
6. Delivers or mails all back-up invoices to the City for record retention.
7. Prepares for the City a disbursement sheet for each pay request to assist in bill payment.

Bidding

1. Will apply for and furnish Davis-Bacon wage rates for all required contracts.
2. Assists in the preparation of bid documents. Furnishes required Labor, Civil Rights, and other federal standards.
3. Reviews bid documents for federal compliance.
4. Review legal notices and monitors to assure bid procedure compliance.
5. Attends bid opening when possible to review and confirm General Contractor eligibility.
6. Reviews all contracts for compliance with CDBG standards.

Construction

1. Attends pre-construction conference and reviews Labor Standard Requirements. Prepare minutes of this conference for City's file.
2. Prepares and forwards all notices and forms to KDOC covering bids, pre-construction conference, awards, start dates, and contracts.
3. Trains and assists the appointed Labor Standards Officer. Assists officer in the maintenance of records and files.
4. Receive and review employee payroll and interview sheets. Review for Labor Standards Compliance and deliver to the City for the pertinent file.
5. Maintains constant contact with KDOC. Attends all KDOC monitoring visits and assists City with KDOC compliance letters.

6. Reports any major changes in schedule to the City.
7. Coordinates payments and schedules with engineer/architect.

Close-Out

1. Upon completion of the project, the Administrative Consultant shall complete the KDOC close-out packet.
2. Assure that a final inspection is made.
3. Assist the City in the procurement of a qualified auditing firm if necessary.
4. Prepare the Legal Notice for the Performance Public Hearing and attends the hearing.

5. RECORDS AND AUDITS

The Administrative Consultant and the City shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to the Contract and such records as may be deemed necessary by the City to assure proper accounting for all project funds, both Federal and non-Federal shares. These records will be made available for audit purposes to the City or any authorized representative. Following completion of the audit and the closing of the grant, the records will be returned to the City Clerk for the City's retention.

The Administrative Consultant shall assist the City in developing a Financial Management System which will meet the KDOC standards and in particular those which will comply with Common Rule. This will include the designation of a local depository for grant funds and the establishment of the letter-of-credit fund drawdown system.

The City will be responsible for having the records audited by a Certified Public Accountant at the completion of the construction project, if required. The expense for this audit will be a responsibility of the City.

6. COMPLIANCE WITH LOCAL LAWS

The Administrative Consultant shall comply with all applicable laws, ordinances and codes of the State and local governments.

7. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract, the Administrative Consultant agrees as follows:

- A. The Administrative Consultant will not discriminate against any employee or applicant for employment because of race, creed, sex, color, religion, age, national origin, or family status. The Administrative Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color, religion, age, national origin, or family status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Administrative Consultant agrees to post in conspicuous places, available to

employees and applicants for employment, notices to be provided by the City setting forth the provisions of this non-discrimination clause.

- B. The Administrative Consultant will, in all solicitation or advertisements for employees placed by or on behalf of the Administrative Consultant; state all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, religion, age, national origin, or family status.
- C. The Administrative Consultant will cause the forgoing provisions to be inserted in all subcontracts for any work covered by this Contract so said provisions will be binding upon each subcontractor.
- D. The Administrative Consultant will comply with all provisions of the Davis-Bacon Act, and of the rules, regulations and relevant orders of the Secretary of Labor.

8. The Administrative Consultant will comply with Title VI of the Civil Rights Act of 1964; no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

9. The Administrative Consultant will comply with Title VIII of the Civil Rights Act of 1968, as amended by the Housing Act of 1974 as amended, prohibits discrimination in the sale, rental and financing of dwellings based on race, color, religion, sex or national origin.

10. The Administrative Consultant will comply with Section 109 of the Housing and Community Development Act of 1974, as amended; and the regulations issued pursuant thereto (24 CFR Section 570.601).

11. The Administrative Consultant will comply with Section 504 of the Rehabilitation Act of 1973 (Pub. L. 83-112), as amended and implementing regulations when published for effect.

12. The Administrative Consultant will comply with the Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published or effect.

13. The Administrative Consultant will comply with all provisions of the Fair Housing Amendments Act of 1988, which establishes an administration enforcement mechanism, provides stiffer penalties than the present act, and expands its coverage to include handicapped persons and families with children.

14. The Administrative Consultant will comply with Executive Order 11063 as amended by Executive Order 12259 and implementing regulations as 24 CFR Part 107.

15. The Administrative Consultant will comply with the provisions of the Kansas Act Against Discrimination, and shall not discriminate against any persons in the performance of work done under this contract or not provide full and equal housing because of race, religion, color, sex, physical handicapped, national origin, ancestry, or family status. In all solicitations or advertisement to employees, the Debtor shall include the phrase, "Equal Opportunity Employer", or a similar phrase to be approved by the State Civil Rights Commission.

16. The Administrative Consultant will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended 12 U.S.C. 1701u.
17. The Administrative Consultant will comply with Executive Order 11246, as amended by Executive Orders 11375 and 12086 and implementing regulations issued at 41 CFR Chapter 60.
18. Section 912 of the Cranston-Gonzales National Affordable Housing Act of 1990, amended Section 109 (a) of the HCD Act to prohibit discrimination on the basis of religion.
19. Section 503 of Rehabilitation Act of 1973, as amended, provides for the nondiscrimination in contractor employment.
20. The Administrative Consultant will comply with Title I of the Housing and Community Development Act of 1974, as amended.
21. The Administrative Consultant will comply with Section 519, Public Law 101-144 (the 1990 HUD Appropriation Act).
22. Restriction on Lobbying Contracts over \$100,000, NWKP&DC has not paid, or agreed to pay, to any firm, organization of persons (other than a bonafide employee working solely for the NWKP&DC any fee, contribution, donation, or consideration of any kind for, or in consideration with, procuring or carrying out this agreement.

23. INTEREST OF MEMBERS OF A CITY

No members of the governing body of the City and no other officer, employee, or agent of the City, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract; and the Administrative Consultant shall take appropriate steps to ensure compliance.

24. INTEREST OF AMINISTRATIVE CONSULTANT AND EMPLOYEES

The Administrative Consultant covenants that he presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Administrative Consultant further covenants that in the performance of this Contract, no person having any such interest shall be employed.

25. FEES

The City agrees to pay the Administrative Consultant a fee for the services outlined on a per item basis. This contract does not include publication costs (city expense).

Receipt of Signed State Grant Agreement	25% of \$13,400K CDBG
First Drawdown of funds	25% of \$13,400K CDBG
50% Drawdown of CDBG funds	25% of \$13,400K CDBG
Final Drawdown of funds	15% of \$13,400K CDBG
Close-out, when monitoring findings are cleared	<u>10% of \$13,400K CDBG</u>
PROJECT COMPLETED	100.00%

Total Fee under this contract will not exceed \$13,400 or 10% of the CV award. This contract does not include publication costs or any environmental review fees other than exempt or CENST.

This contract is contingent upon CDBG-CV funding and will be considered null and void if CDBG funding is not awarded,

IN WITNESS WHEREOF, the parties have signed this Agreement **May 17, 2021**.

By _____
John Garcia, Mayor

Attest: (Seal)

Mary Volk, City Clerk

ADMINISTRATIVE CONSULTANT

By Randall J. Hrabe
Randall J. Hrabe, Executive Director



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: 5/17/21

ITEM: Runway 5-23 Bid Award

NEXT STEP: Commission Motion

ORDINANCE

MOTION

INFORMATION

REQUEST OR ISSUE: Bids for Runway 5-23 Project were opened yesterday and the bid tabulation is attached. This project is funded with a 90/10 FAA grant. Recommend to approve low bid, contingent upon approval from FAA.

An approval will be needed to submit to the FAA for the grant, next under Formal Actions. The approval form will be provided on Monday.

BASE BID				Engineers Est		Koss Construction		Smoky Hill	
Item	Description	Unit	Est Quantity	Unit Price	Total Est Price	Unit Price	Total Est Price	Unit Price	Total Est Price
1	Mobilization	LS	1	\$ 150,000.00	\$ 150,000.00	\$ 318,550.00	\$ 318,550.00	\$ 110,950.00	\$ 110,950.00
2	Contractor Quality Control Program (CQCP)	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 52,000.00	\$ 52,000.00	\$ 64,625.00	\$ 64,625.00
3	Unclassified Excavation	cy	10,200	\$ 14.00	\$ 142,800.00	\$ 17.00	\$ 173,400.00	\$ 18.70	\$ 190,740.00
4	Rock Excavation	cy	50	\$ 50.00	\$ 2,500.00	\$ 20.00	\$ 1,000.00	\$ 22.00	\$ 1,100.00
5	Embankment in Place	cy	12,500	\$ 7.00	\$ 87,500.00	\$ 9.25	\$ 115,625.00	\$ 10.20	\$ 127,500.00
6	10" In Place Full Depth Recycled Base	sy	32,500	\$ 14.00	\$ 455,000.00	\$ 5.96	\$ 193,700.00	\$ 4.85	\$ 157,625.00
7	Cement for FDR	ton	1,000	\$ 100.00	\$ 100,000.00	\$ 227.00	\$ 227,000.00	\$ 257.00	\$ 257,000.00
8	6" Concrete Pavement	sy	31,650	\$ 51.00	\$ 1,614,150.00	\$ 60.00	\$ 1,899,000.00	\$ 48.25	\$ 1,527,112.50
9	Joint Sealing	lf	50,000	\$ 1.50	\$ 75,000.00	\$ 1.75	\$ 87,500.00	\$ 2.15	\$ 107,500.00
10	White Airfield Marking w/Beads	sf	15,200	\$ 2.10	\$ 31,920.00	\$ 2.00	\$ 30,400.00	\$ 2.20	\$ 33,440.00
11	Yellow Airfield Marking w/Beads	sf	1,100	\$ 2.10	\$ 2,310.00	\$ 2.00	\$ 2,200.00	\$ 2.20	\$ 2,420.00
12	Black Airfield Marking	sf	6,100	\$ 2.00	\$ 12,200.00	\$ 1.50	\$ 9,150.00	\$ 1.65	\$ 10,065.00
13	2" PVC Conduit	lf	2,500	\$ 2.00	\$ 5,000.00	\$ 5.25	\$ 13,125.00	\$ 5.80	\$ 14,500.00
14	#8 5kV Cable	lf	5,000	\$ 1.50	\$ 7,500.00	\$ 1.50	\$ 7,500.00	\$ 1.65	\$ 8,250.00
15	#6 Bare Copper Counterpoise	lf	2,000	\$ 1.50	\$ 3,000.00	\$ 3.25	\$ 6,500.00	\$ 3.60	\$ 7,200.00
16	Relocate PAPI	ea	1	\$ 50,000.00	\$ 50,000.00	\$ 5,800.00	\$ 5,800.00	\$ 6,380.00	\$ 6,380.00
17	#4 Wire for PAPI Relocation	lf	2,100	\$ 4.00	\$ 8,400.00	\$ 3.00	\$ 6,300.00	\$ 3.30	\$ 6,930.00
18	Remove Light Base	ea	16	\$ 400.00	\$ 6,400.00	\$ 750.00	\$ 12,000.00	\$ 825.00	\$ 13,200.00
19	Install Blank Lid	ea	15	\$ 100.00	\$ 1,500.00	\$ 350.00	\$ 5,250.00	\$ 385.00	\$ 5,775.00
20	Light Fixture & Transformer	ea	72	\$ 800.00	\$ 57,600.00	\$ 625.00	\$ 45,000.00	\$ 688.00	\$ 49,536.00
21	Light Base	ea	40	\$ 750.00	\$ 30,000.00	\$ 750.00	\$ 30,000.00	\$ 825.00	\$ 33,000.00
22	ReflectORIZED Sign	ea	2	\$ 2,000.00	\$ 4,000.00	\$ 1,750.00	\$ 3,500.00	\$ 1,925.00	\$ 3,850.00
23	Fence, Class D	lf	2,100	\$ 7.00	\$ 14,700.00	\$ 9.95	\$ 20,895.00	\$ 11.00	\$ 23,100.00
24	Seeding	acre	16	\$ 2,500.00	\$ 40,000.00	\$ 2,181.70	\$ 34,907.20	\$ 2,400.00	\$ 38,400.00
25	Install & Remove Biologs	lf	265	\$ 8.00	\$ 2,120.00	\$ 10.00	\$ 2,650.00	\$ 11.00	\$ 2,915.00
26	Traffic Control	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 17,240.00	\$ 17,240.00	\$ 18,965.00	\$ 18,965.00
					\$ 2,953,600.00		\$ 3,320,192.20		\$ 2,822,078.50

START DATE
COMPETITION DATE

Design	\$	89,500.00		\$	89,500.00	
AGIS	\$	70,000.00		\$	70,000.00	
Inspection	\$	154,500.00		\$	154,500.00	
Project Closeout	\$	15,000.00		\$	15,000.00	
TOTAL COST	\$	3,282,600.00		\$	3,151,078.50	
max 3,046,867	FAA	90%	\$	2,954,340.00	\$	2,835,970.65
	City		\$	328,260.00	\$	315,107.85



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Alan Lanning, City Manager

DATE: ~~5-5-2021~~ 5/17/21

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

NEXT STEP: Council Motion

ORDINANCE
 MOTION
 INFORMATION

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 6th 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 5th day of the month. A payment shall be delinquent if not paid by the 10th 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.

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- 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 11th
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: Kimberly Montgomery
Title: COO

LESSOR: City of Goodland, KS
John Garcia, Mayor

ATTEST:

Mary P. Volk, City Clerk