



CITY COMMISSION AGENDA

MONDAY, SEPTEMBER 20, 2021

204 W. 11TH ST. – 5:00 P.M.

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

1. CALL TO ORDER

- A. Roll Call**
- B. Pledge of Allegiance**
- C. Approval of Agenda**

2. PUBLIC COMMENT

3. CONSENT AGENDA

- A. 09-07-21 Commission Meeting Minutes**
- B. 09-07-21 Special Commission Meeting Minutes**
- C. Appropriation Ordinances 2021-18; 2021-18A; 2021-P18**
- D. Wilkens Easement**
- E. Mosbarger Easement**

4. FORMAL ACTIONS

- A. KDOT Aviation Grants**
- B. Approval of Cemetery Maintenance Contract Amendment**
- C. Release of Utility Easement**

5. REPORTS

- A. Interim City Manager**
 - (1) Platinum Anniversary of Big Easel**
- B. City Commissioners**
- C. Mayor**

6. ADJOURNMENT

- A. Next Regular Meeting: Monday, October 4, 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

September 7, 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, LeAnn Taylor – Municipal Court Judge/Clerk, 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 Cherise Tieben – Interim City Manager.

Mayor Garcia led Pledge of Allegiance

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

PUBLIC COMMENT

PUBLIC HEARTING

- A. Revenue Neutral Rate (RNR) Hearing** – Mayor Garcia opened the public hearing at 5:01 p.m. Mayor Garcia stated, there is a resolution the commission will have to approve during hearing. Cherise stated, you are meeting RNR but we recommended holding hearing in the event final valuations come in different. Items discussed during budget workshops to meet RNR were reduce health insurance funding for remainder of 2021 and 2022, reduce estimate for 2022 plan to 7% with Commission recommendation to adopt a plan within 5%, so plan will change. The levy for the Airport Fund was reduced because FAA grants are funded at 100% with ARPA money, levy for library budget remained neutral and we reduced donations. The Building Inspector was added back in budget with Fire Department transferring to County. Code Enforcement employee resigned so the position is combined with Building Inspector. We removed the cemetery land purchase but Commission needs to keep this as a priority as we need land. There were other minor changes in MERF and CIRF transfers, including the police vehicle as a transfer. The compensation study was moved to 2021 and paid with vacancies so changes in January fall in line with study. Mayor Garcia stated, we have made tough decisions on budget to maintain RNR. It is always a question what the State will do, but citizens will appreciate reduction on taxes. When final valuations come in we will know but I feel the city will be covered at RNR level. **ON A MOTION** by Commissioner Thompson to approve Resolution 1577: Levy Property Tax Exceeding the RNR **seconded** by Vice-Mayor Brumbaugh. **MOTION carried on a VOTE of 5-0.** Mayor Garcia closed public hearing at 5:09 p.m.
- B. 2022 Budget Hearing** - Mayor Garcia opened the public hearing at 5:15 p.m. Cherise stated, staff did good job putting your budget together. With no public comment, Mayor Garcia closed public hearing at 5:16 p.m.

PRESENTATIONS & PROCLAMATIONS

- A. Police Department Recognition of Officers Tim Wright and Tanner Feasel** – Chief Hayes stated, Officer Wright and Officer Feasel reported to a call where their quick thinking and training helped save a citizen's life. The individual they saved donated five tourniquets to the department. We want to recognize the officer's for their quick thinking and level head. Mayor Garcia stated, we are grateful for the professionalism and expertise of our officers. Commissioner Thompson

stated, I appreciate what all our officers do; we so often take for granted what you are called to do. Officers received a round of applause.

- B. Flatlander Festival** – Lincoln Wilson stated, 2020 festival was historic, first time in 40 years event did not occur. The revenue is substantial to our community. We appreciate the contribution from the City and feel we use it wisely. We understand the constraints in 2022 budget and thank you for your 2021 contribution.

CONSENT AGENDA

- A. 08/16/2021 Commission Meeting Minutes**
B. 08/18/2021 Special Commission Meeting Minutes
C. 09/01/2021 Special Commission Meeting Minutes
D. Appropriation Ordinances: 2021-17, 2021-17A, 2021-17B, 2021-P17 and 2021-P17A
ON A MOTION by Commissioner Thompson to approve Consent Agenda **seconded by** Commissioner Farris. **MOTION carried on a VOTE of 5-0.**

ORDINANCES AND RESOLUTIONS

- A. Ordinance 1742: STO 2021** – LeAnn stated, the information from the League journal included in your packet defines changes. Only change in 2021 that really affects us is to allow the court to waive fees if they are a manifest hardship, which will be taken on case by case basis. **ON A MOTION** by Commissioner Howard to approve Ordinance 1742: STO 2021 **seconded by** Vice-Mayor Brumbaugh. **MOTION carried on a VOTE of 5-0.**
- B. Ordinance 1743: UPOC 2021** – LeAnn stated, changes really do not apply to Goodland. We are again redacting Section 9.9.1 through 9.9.6 which deal with marijuana and drug paraphernalia as we feel it belongs in District Court. **ON A MOTION** by Commissioner Thompson to approve Ordinance 1743: UPOC 2021 **seconded by** Commissioner Howard. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

- A. Approval of 2022 Budget** – **ON A MOTION** by Commissioner Farris to approve the 2022 budget **seconded by** Commissioner Thompson. Mayor Garcia stated, total budget presented is \$17,514,021. **MOTION carried on a VOTE of 5-0.**
- B. Request for Right of Way** - Cherise stated, the issue is a developer has land they would like to develop and are asking for right of way. I recommended we wait until he has a developer in hand to donate the land. That way he does not incur legal and survey costs until he knows what is needed. There is no reason not to dedicate land. The question is how much. The letter indicates the City is willing to consider donating land for right of way as long as it does not affect operation of ball fields. Commissioner Thompson asked, is property within city limits? Cherise stated, our land is in city limits. You would be dedicating your land for the benefit of property outside city limits unless developer requests to be annexed. Vice-Mayor Brumbaugh asked, is there any time frame attached to the letter? Cherise stated, the letter is nonbinding. **ON A MOTION** by Vice-Mayor Brumbaugh to authorize Mayor Garcia to sign the letter for property owner **seconded by** Commissioner Farris. **MOTION carried on a VOTE of 5-0.**
- C. Approval of Compensation Study & Benefits Survey Proposal** - Cherise stated, as previously discussed, the compensation study was approved to be complete in 2021 with intent to implement changes January 1. We received two proposals which are nearly identical except cost. McGrath Human Resources is low bid in the amount of \$11,500 plus travel expenses not to exceed \$2,000. The firm is from Illinois but has done a lot of work in Kansas. After study is complete they

prepare you a plan to go forward. **ON A MOTION** by Commissioner Thompson to approve compensation study with McGrath Human Resources **seconded** by Commissioner Farris. **MOTION carried on a VOTE of 5-0.**

- D. Approval of Interim City Manager's Contract Addendum** – Mayor Garcia stated, Cherise submitted an addendum to her contract. **ON A MOTION** by Vice-Mayor Brumbaugh to approve Interim City Manager Contract Addendum with Cherise Tieben **seconded** by Commissioner Howard. Mayor Garcia stated, renewal is at \$55/hour with mileage at IRS rate of .56 per mile and overnight accommodations of \$115 per night if needed. Commissioner Thompson stated, I appreciate what you have done and your willingness to continue to help us. **MOTION carried on a VOTE of 5-0.** Cherise stated, it has been good to work with you and you have a good staff.

REPORTS

- A. Interim City Manager - 1.** I would like to thank Commission and Staff for working quick to get a City Manager in place. **2.** Your next meeting will also be long as we will have Health Insurance Broker approval, water line easements and vacation of an easement. We will have a work session on chickens on September 20th at 4:15, before the Commission meeting. I am uncertain whether you allow public comment during work sessions so I informed the party they could comment during public comment at meeting.
- B. City Commissioners**
Commissioner Thompson – 1. No Report
Vice-Mayor Brumbaugh – 1. No Report
Commissioner Howard - 1. I would like to thank all employees, they are doing a good job. **2.** Reminder that fog sealing is tomorrow.
Commissioner Farris – 1. Things look good.
- C. Mayor – 1.** It has been a privilege working with Cherise and her professionalism. She is candid and honest which are good strengths for a City Manager. **2.** I extend my appreciation to the health committee and work they continue doing. There is still a lot of work to complete process. **3.** Thank you to the police officers and all you do. **4.** I appreciate what our department heads do, we have a good staff.

EXECUTIVE SESSION

- A. Under the authority of KSA 75-4319 (b) (1) for personnel matters for nonelected personnel -** Mayor Garcia made a motion at 5:43 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) for personnel matters for nonelected personnel not to exceed ten minutes. I request only the Commission be present. Vice-Mayor Brumbaugh seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 5:53 p.m.** Mayor Garcia made a second motion at 5:54 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) for personnel matters for nonelected personnel not to exceed ten minutes. I request only the Commission be present. Commissioner Thompson seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:04 p.m.** Mayor Garcia made a third motion at 6:05 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) for personnel matters for nonelected personnel not to exceed fifteen minutes. I request the Commission and Cherise be present. Vice-Mayor Brumbaugh seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:20 p.m.** Mayor Garcia made a fourth motion at 6:21 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) for personnel matters for nonelected personnel not to exceed ten minutes. I request the Commission and Cherise be present.

MINUTES

Goodland City Commission

September 7, 2021

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Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:31 p.m.**

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Farris **seconded by** Vice-Mayor Brumbaugh. **Motion carried by unanimous VOTE, meeting adjourned at 6:31 p.m. Next meeting is scheduled for September 20, 2021.**

ATTEST:

John Garcia, Mayor

Mary P. Volk, City Clerk

GOODLAND CITY COMMISSION
Special Commission Meeting

September 7, 2021

4:00 P.M.

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

Also present was Cherise Tieben – Interim City Manager.

Mayor Garcia led Pledge of Allegiance

EXECUTIVE SESSION

- A. Executive Session KSA 75-4319 (b) (1) for personnel matters of nonelected personnel** - Mayor Garcia made a motion at 4:00 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) for personnel matters for nonelected personnel not to exceed fifty-five minutes. I request the Commission and candidate for City Manager be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 4-0. Vice-Mayor joined meeting at 4:05 p.m. Meeting resumed at 4:55 p.m.**

ADJOURNMENT WAS HAD ON A MOTION Mayor Garcia **seconded by** Vice-Mayor Brumbaugh. **Motion carried by unanimous VOTE, meeting Adjourned at 4:55 p.m.**

ATTEST:

John Garcia, Mayor

Mary P. Volk, City Clerk

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

INV-03349	1	8/17/21	3435 ALL SAFE INDUSTRIES	HYDROGEN SULFIDE/OXYGEN SENSOR		11-07-3060		381.77	64025	9/20/21				

				ALL SAFE INDUSTRIES			381.77							
50838440	1	9/09/21	1563 ALTEC INDUSTRIES, INC	UPPER CONTROLS/LABOR UNIT 49		15-42-3060		6856.70	64026	9/20/21				
				50838617	1	9/09/21	CONTROL ARMS/LABOR UNIT 20		15-42-3060		792.16	64026	9/20/21	

			ALTEC INDUSTRIES, INC				7648.86							
1TGK-NNRL-W7GC	1	9/01/21	3784 AMAZON CAPITAL SERVICES	19236 TONER SHARP-BLACK		11-02-3120		68.99	64027	9/20/21				

				AMAZON CAPITAL SERVICES			68.99							
PR20210910	1-14	9/10/21	2871 AMERICAN FAMILY LIFE	AFLAC CANCER		11-00-0012	N	79.89	3045400	9/17/21 E				
				AFLAC CANCER		15-00-0012	N	16.02	3045400	9/17/21 E				
				AFLAC ACCIDENT		11-00-0012	N	130.38	3045400	9/17/21 E				
				AFLAC ACCIDENT		15-00-0012	N	111.90	3045400	9/17/21 E				
				AFLAC ACCIDENT		23-00-0012	N	14.28	3045400	9/17/21 E				
				AFLAC DENTAL		15-00-0012	N	17.70	3045400	9/17/21 E				
				AFLAC ST DISB		11-00-0012	N	43.08	3045400	9/17/21 E				
				AFLAC ST DISB		15-00-0012	N	82.92	3045400	9/17/21 E				
				AFLAC ST DISB		23-00-0012	N	17.82	3045400	9/17/21 E				
				AFLAC LIFE RIDR		15-00-0012	N	2.76	3045400	9/17/21 E				
				AFLAC LIFE		11-00-0012	N	18.46	3045400	9/17/21 E				
				SPEC HLTH EVENT		11-00-0012	N	20.10	3045400	9/17/21 E				
				AFLAC HOSP CONF		11-00-0012	N	30.72	3045400	9/17/21 E				
				AFLAC HOSP CONF		21-00-0012	N	26.28	3045400	9/17/21 E				

				AMERICAN FAMILY LIFE				612.31						
				PR20210910	1-18	9/10/21	1389 AMERICAN FID	AF CANCER AT		11-00-0012	N	19.50	3045397	9/17/21 E
								AF CANCER AT		15-00-0012	N	16.15	3045397	9/17/21 E
AF CANCER AT		21-00-0012	N					9.90	3045397	9/17/21 E				
AMER FID CANCER		11-00-0012	N					168.14	3045397	9/17/21 E				
AMER FID CANCER		15-00-0012	N					118.65	3045397	9/17/21 E				
AMER FID CANCER		21-00-0012	N					26.95	3045397	9/17/21 E				
AMER FID LIFE		11-00-0012	N					164.92	3045397	9/17/21 E				
AMER FID LIFE		15-00-0012	N					240.53	3045397	9/17/21 E				
AMER FID LIFE		21-00-0012	N					91.75	3045397	9/17/21 E				
AMER FID LIFE		23-00-0012	N					80.25	3045397	9/17/21 E				
AM FID ACCIDENT		11-00-0012	N					92.75	3045397	9/17/21 E				
AM FID ACCIDENT		15-00-0012	N					78.95	3045397	9/17/21 E				
AM FID HOSPITAL		15-00-0012	N					26.99	3045397	9/17/21 E				
AM FID HOSPITAL		21-00-0012	N					15.93	3045397	9/17/21 E				
AM FD DISABILTY		11-00-0012	N					69.88	3045397	9/17/21 E				
AM FD DISABILTY		23-00-0012	N					24.48	3045397	9/17/21 E				
AF CRITICAL CR		11-00-0012	N					16.26	3045397	9/17/21 E				
AF CRITICAL CR		15-00-0012	N					8.77	3045397	9/17/21 E				

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD	DATE
AMERICAN FID								1270.75			
1390 AMERICAN FIDELITY											
PR20210910	1	9/10/21		AF MED REIMBURS		11-00-0012	N	375.00	3045398	9/17/21	E
PR20210910	2	9/10/21		AF MED REIMBURS		15-00-0012	N	186.66	3045398	9/17/21	E
PR20210910	3	9/10/21		AF MED REIMBURS		21-00-0012	N	114.58	3045398	9/17/21	E
PR20210910	4	9/10/21		AF MED REIMBURS		23-00-0012	N	25.00	3045398	9/17/21	E
AMERICAN FIDELITY								701.24			
3577 AXON ENTERPRISE IN C											
INUS010541	1	8/27/21		SPARE CARTRIDGE BATTERY PACK		11-03-3120		249.24	64028	9/20/21	
AXON ENTERPRISE IN C								249.24			
374 BLACK HILLS ENERGY											
GEN21-447	1	9/03/21		GAS CHARGES		11-21-2100		29.14	64030	9/20/21	
GEN21-448	1	9/09/21		GAS CHARGES		11-07-2100		49.07	64030	9/20/21	
GEN21-449	1	9/09/21		GAS CHARGES		21-40-2100		35.81	64030	9/20/21	
GEN21-450	1	9/09/21		GAS CHARGES		11-02-2100		35.16	64030	9/20/21	
GEN21-451	1	9/09/21		GAS CHARGES		15-44-2100		40.28	64030	9/20/21	
GEN21-451	2	9/09/21		GAS CHARGES		21-40-2100		40.27	64030	9/20/21	
GEN21-452	1	9/03/21		GAS CHARGES		11-17-2100		61.61	64030	9/20/21	
GEN21-453	1	9/03/21		GAS CHARGES		21-42-2100		71.30	64030	9/20/21	
GEN21-454	1	9/03/21		GAS CHARGES		15-40-2100		31.76	64030	9/20/21	
GEN21-455	1	9/03/21		GAS CHARGES		11-11-2100		29.14	64030	9/20/21	
GEN21-456	1	9/02/21		GAS CHARGES		11-15-2100		38.10	64030	9/20/21	
GEN21-456	2	9/02/21		GAS CHARGES		11-07-2100		28.81	64030	9/20/21	
GEN21-456	3	9/02/21		GAS CHARGES		11-13-2100		28.81	64030	9/20/21	
GEN21-456	4	9/02/21		GAS CHARGES		11-13-2100		33.43	64030	9/20/21	
BLACK HILLS ENERGY								552.69			
292 BORDER STATES INDUSTRIES											
922608781	1	8/10/21	19679	15KV TERMINATION KITS		15-42-3050		627.39	64031	9/20/21	
BORDER STATES INDUSTRIES								627.39			
1331 CASHIER'S CHECK											
GEN21-446	1	9/09/21		INVEST/WSB		03-00-0003		3000.00	64019	9/09/21	
GEN21-446	2	9/09/21		INVEST/WSB		05-00-0003		4500.00	64019	9/09/21	
GEN21-446	3	9/09/21		INVEST/WSB		06-00-0003		4000.00	64019	9/09/21	
GEN21-446	4	9/09/21		INVEST/WSB		07-00-0003		50000.00	64019	9/09/21	
GEN21-446	5	9/09/21		INVEST/WSB		09-00-0003		33000.00	64019	9/09/21	
GEN21-446	6	9/09/21		INVEST/WSB		11-00-0003		50000.00	64019	9/09/21	
GEN21-446	7	9/09/21		INVEST/WSB		18-00-0003		1500.00	64019	9/09/21	
GEN21-446	8	9/09/21		INVEST/WSB		19-00-0003		2000.00	64019	9/09/21	
GEN21-446	9	9/09/21		INVEST/WSB		20-00-0003		55000.00	64019	9/09/21	
GEN21-446	10	9/09/21		INVEST/WSB		22-00-0003		1000.00	64019	9/09/21	
GEN21-446	11	9/09/21		INVEST/WSB		25-00-0003		6000.00	64019	9/09/21	
GEN21-446	12	9/09/21		INVEST/WSB		26-00-0003		1500.00	64019	9/09/21	
GEN21-446	13	9/09/21		INVEST/WSB		27-00-0003		14000.00	64019	9/09/21	
GEN21-446	14	9/09/21		INVEST/WSB		30-00-0003		10000.00	64019	9/09/21	
GEN21-446	15	9/09/21		INVEST/WSB		32-00-0003		100000.00	64019	9/09/21	

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

1331 CASHIER'S CHECK										
GEN21-446	16	9/09/21		INVEST/WSB		33-00-0003		15000.00	64019	9/09/21
GEN21-446	17	9/09/21		INVEST/WSB		36-00-0003		300000.00	64019	9/09/21
GEN21-446	18	9/09/21		INVEST/WSB		37-00-0003		35000.00	64019	9/09/21
GEN21-446	19	9/09/21		INVEST/WSB		38-00-0003		330000.00	64019	9/09/21

CASHIER'S CHECK								1015500.00		
515 CITY OF GOODLAND, WATER/GE										
GEN21-458	1	9/01/21		DIESEL		15-42-3070		613.01	64033	9/20/21
GEN21-458	2	9/01/21		DIESEL		11-07-3070		147.31	64033	9/20/21
GEN21-458	3	9/01/21		DIESEL		11-15-3070		162.10	64033	9/20/21
GEN21-458	4	9/01/21		DIESEL		11-23-3070		48.05	64033	9/20/21
GEN21-458	5	9/01/21		DIESEL		11-11-3070		1313.14	64033	9/20/21
GEN21-458	6	9/01/21		DIESEL		21-42-3070		288.55	64033	9/20/21
GEN21-458	7	9/01/21		GAS		11-09-3070		75.92	64033	9/20/21
GEN21-458	8	9/01/21		GAS		15-42-3070		77.84	64033	9/20/21
GEN21-458	9	9/01/21		GAS		15-40-3070		163.40	64033	9/20/21
GEN21-458	10	9/01/21		GAS		11-07-3070		169.18	64033	9/20/21
GEN21-458	11	9/01/21		GAS		11-15-3070		459.59	64033	9/20/21
GEN21-458	12	9/01/21		GAS		11-03-3070		1751.35	64033	9/20/21
GEN21-458	13	9/01/21		GAS		11-11-3070		534.78	64033	9/20/21
GEN21-458	14	9/01/21		GAS		23-41-3070		136.89	64033	9/20/21
GEN21-458	15	9/01/21		GAS		11-06-3070		440.55	64033	9/20/21
GEN21-458	16	9/01/21		GAS		21-42-3070		101.22	64033	9/20/21
GEN21-458	17	9/01/21		GAS		21-40-3070		167.01	64033	9/20/21

CITY OF GOODLAND, WATER/GE								6649.89		
1880 CITY OF GOODLAND-REFUND A										
GEN21-457	1	9/20/21		ELECTRIC DEP REFUND		20-01-5060		1250.00	64034	9/20/21
GEN21-457	2	9/20/21		WATER DEP REFUND		22-01-5070		600.00	64034	9/20/21
GEN21-476	1	9/15/21		ELECTRIC DEPOSIT REFUND		20-01-5060		1000.00	64034	9/20/21
GEN21-476	2	9/15/21		WATER DEPOSIT REFUND		22-01-5070		600.00	64034	9/20/21

CITY OF GOODLAND-REFUND A								3450.00		
987 COMPLIANCE ONE										
283851	1	9/10/21		ADMIN FEE		15-40-2140		10.50	64036	9/20/21
283851	2	9/10/21		ADMIN FEE		15-42-2140		31.50	64036	9/20/21
283851	3	9/10/21		ADMIN FEE		21-42-2140		10.50	64036	9/20/21
283851	4	9/10/21		ADMIN FEE		11-11-2140		36.75	64036	9/20/21
283851	5	9/10/21		HAYES PREEMPLOYMENT		11-11-2140		70.00	64036	9/20/21
284788	1	9/10/21		EAP		11-03-2140		9.00	64036	9/20/21
284788	2	9/10/21		EAP		11-04-2140		1.00	64036	9/20/21
284788	3	9/10/21		EAP		11-07-2140		1.00	64036	9/20/21
284788	4	9/10/21		EAP		11-09-2140		1.00	64036	9/20/21
284788	5	9/10/21		EAP		11-17-2140		1.00	64036	9/20/21
284788	6	9/10/21		EAP		11-02-2140		3.00	64036	9/20/21
284788	7	9/10/21		EAP		15-44-2140		5.00	64036	9/20/21
284788	8	9/10/21		EAP		11-15-2140		3.00	64036	9/20/21
284788	9	9/10/21		EAP		15-40-2140		9.00	64036	9/20/21
284788	10	9/10/21		EAP		11-11-2140		7.00	64036	9/20/21

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COMPLIANCE ONE								199.25		
600 CONSTELLATION NEWENERGY G										
3280677	1	9/02/21		GAS CHARGES AUGUST		15-40-2090		979.94	64037	9/20/21
CONSTELLATION NEWENERGY G								979.94		
891 DAN BRENNER FORD-MERCURY,										
33062	1	8/09/21		BLOWER WHEEL/PARKS #57		11-15-3170		32.73	64038	9/20/21
33073	1	8/11/21		BRAKE FLUID PD #8		11-03-3170		18.42	64038	9/20/21
GEN21-459	1	9/20/21		VIN INSECTION REIMB/KHP DID		25-00-0347		20.00	64038	9/20/21
DAN BRENNER FORD-MERCURY,								71.15		
3720 DCF-LIEAP										
GEN21-477	1	9/13/21		DEVAN JOHNSON OVERPAYMENT		15-44-3180		229.59	64039	9/20/21
DCF-LIEAP								229.59		
1867 DEMARS PENSION CONSULTING										
0747002	1	8/26/21		FIX PARTIPANT FEE		11-02-2140		150.00	64040	9/20/21
DEMARS PENSION CONSULTING								150.00		
2433 DPC ENTERPRISES, L.P.										
282000436-21	1	8/10/21	19652	CHLORINE BOTTLES X 20		21-40-3040		4041.88	64041	9/20/21
282000436-21	2	8/10/21	19652	SODIUM BICARBONATE X 49		11-25-3150		2231.88	64041	9/20/21
DE28000299-21	1	7/31/21		CHLORINE		21-40-3040		10.00	64041	9/20/21
DPC ENTERPRISES, L.P.								6283.76		
2254 EAGLE COMMUNICATIONS										
GEN21-460	1	9/02/21		TELEPHONE/INTERNET		15-44-2180		348.76	64043	9/20/21
GEN21-460	2	9/02/21		TELEPHONE/INTERNET		11-06-2180		58.13	64043	9/20/21
GEN21-460	3	9/02/21		TELEPHONE/INTERNET		11-04-2180		58.13	64043	9/20/21
GEN21-460	4	9/02/21		TELEPHONE/INTERNET		11-07-2180		174.38	64043	9/20/21
GEN21-460	5	9/02/21		TELEPHONE/INTERNET		11-09-2180		58.13	64043	9/20/21
GEN21-460	6	9/02/21		TELEPHONE/INTERNET		15-44-2180		58.13	64043	9/20/21
GEN21-460	7	9/02/21		TELEPHONE/INTERNET		11-02-2180		174.38	64043	9/20/21
GEN21-460	8	9/02/21		TELEPHONE/INTERNET		11-25-2180		174.38	64043	9/20/21
GEN21-460	9	9/02/21		TELEPHONE/INTERNET		11-17-2180		58.13	64043	9/20/21
GEN21-460	10	9/02/21		TELEPHONE/INTERNET		15-44-2180		406.89	64043	9/20/21
GEN21-460	11	9/02/21		TELEPHONE/INTERNET		21-40-2180		290.63	64043	9/20/21
GEN21-460	12	9/02/21		TELEPHONE/INTERNET		21-40-2180		116.25	64043	9/20/21
GEN21-460	13	9/02/21		TELEPHONE/INTERNET		23-41-2180		58.13	64043	9/20/21
GEN21-460	14	9/02/21		TELEPHONE/INTERNET		11-03-2180		639.39	64043	9/20/21
EAGLE COMMUNICATIONS								2673.84		
2115 FLATLANDER COMMITTEE										
GEN21-447	1	9/10/21		FLATLANDER DONATION		11-02-2200		2500.00	64020	9/10/21
FLATLANDER COMMITTEE								2500.00		

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3878 FORK & HAY										
GEN21-461	1	9/01/21		2 FLOWER BUNDLES		11-00-0893		14.00	64044	9/20/21

								14.00		
2137 FRANZ CHIROPRACTIC										
GEN21-462	1	8/25/21		MESEL DOT PHYSICAL		11-06-2140		75.00	64045	9/20/21

								75.00		
205 FRONTIER AG										
024369	1	8/11/21		POSTAGE WATER SAMPLES		21-40-3130		14.73	64047	9/20/21
024372	1	8/11/21		POSTAGE		23-41-3130		15.34	64047	9/20/21
024373	1	8/11/21		POSTAGE		23-41-3130		13.23	64047	9/20/21
024374	1	8/11/21		POSTAGE		21-40-3130		15.34	64047	9/20/21
024375	1	8/11/21		POSTAGE		21-40-3130		9.86	64047	9/20/21
024427	1	8/24/21		POSTAGE		21-40-3130		13.32	64047	9/20/21
031302	1	8/03/21		PROPANE		11-11-3060		28.00	64047	9/20/21
100120	1	7/30/21		TIRE REPAIR #75		11-11-3170		18.90	64047	9/20/21
100176	1	8/02/21		TIRE REPAIR #79		21-42-3060		25.74	64047	9/20/21
100177	1	8/02/21		CREDIT		21-42-3060		.54-	64047	9/20/21
100308	1	8/09/21		ST205/75R15 MOWING TRL TIRE		11-15-3060		109.24	64047	9/20/21
100337	1	8/09/21		TIRE REPAIR #9		11-11-3170		27.30	64047	9/20/21
100393	1	8/11/21		TIRE REPAIR #9 PD		11-03-3170		18.90	64047	9/20/21
100539	1	8/18/21		26X12X12 TIRE		11-11-3120		176.74	64047	9/20/21
32758	1	8/09/21		PROPANE		15-40-3070		30.52	64047	9/20/21

								516.62		
3721 GOODLAND AUTOMOTIVE LLC										
355109	1	8/02/21		HAND CLEANER PENETRATING OIL		11-11-3120		26.97	64048	9/20/21
355418	1	8/10/21		BATTERY UNIT 8 PD		11-03-3170		126.58	64048	9/20/21
356041	1	8/25/21		BRAKE ROTORS UNIT 6 PD		11-03-3170		208.91	64048	9/20/21

								362.46		
206 GOODLAND STAR-NEWS										
001781	1	7/02/21		VAN AD/HELP WANTED		11-06-2130		251.40	64049	9/20/21
001781	2	7/02/21		FINANCIALS		11-02-2130		302.58	64049	9/20/21
001781	3	7/02/21		HW/CHIEF BUILDING OFFICIAL		11-09-2140		148.20	64049	9/20/21
001781	4	7/02/21		HW/WATER LABORER		21-40-2130		104.40	64049	9/20/21
001781	5	7/02/21		HW/CITY MANAGER		11-02-2140		181.35	64049	9/20/21
001781	6	7/02/21		BUDGET		11-02-2130		221.40	64049	9/20/21
001781	7	7/02/21		RNR		11-02-2130		59.04	64049	9/20/21
001781	8	7/02/21		UNCLAIMED DEPOSITS		15-44-2130		219.76	64049	9/20/21

								1488.13		
167 GOODLAND YOST FARM SUPPLY										
98242	1	8/02/21		SHAFT/LABOR WEED EATER		11-15-3060		72.00	64050	9/20/21
98243	1	8/02/21		2 CYCLE OIL		11-15-3070		12.75	64050	9/20/21
98749	1	8/24/21		12" BAR POLE CHAIN SAW		11-15-3060		32.99	64050	9/20/21
98846	1	8/27/21		SHARPEN CHAIN SAW		11-15-3060		6.00	64050	9/20/21
98846	2	8/27/21		OIL		11-15-3070		12.75	64050	9/20/21

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				167 GOODLAND YOST FARM SUPPLY							
				GOODLAND YOST FARM SUPPLY				136.49			
				3100 GRAINGER							
9032323082	1	8/24/21	19614	AIR SAFETY VALVE 1/4"		15-40-3060		14.49	64051	9/20/21	
9045176287	1	9/07/21	19614	SAFETY VALVES-AIR COMPRESSOR		15-40-3060		69.06	64051	9/20/21	
				GRAINGER				83.55			
				2109 GREAT PLAINS INSTITUTE							
3455	1	9/09/21		DOUGLASS/STABILIZE LAGOONS		23-41-2170		175.00	64052	9/20/21	
				GREAT PLAINS INSTITUTE				175.00			
				3697 GREGORY INC							
177549	1	9/03/21	17644	1.5MM SUPERSTEEL BLADE 30DEGRE		11-11-3120		119.00	64053	9/20/21	
				GREGORY INC				119.00			
				3855 HAM TOOLS							
D6270	1	9/01/21		3/4" DRIVE EXT MONSTER		36-01-4010		133.99	64054	9/20/21	
				HAM TOOLS				133.99			
				613 KANSAS MUNICIPAL UTILITIE							
20005656	1	8/11/21	19686	KMU UD SCHOOL-SMITH/DAUTEL		15-42-2170		840.00	64055	9/20/21	
				KANSAS MUNICIPAL UTILITIE				840.00			
				2052 KANSAS ONE-CALL SYSTEM, I							
1080262	1	8/31/21		62 LOCATES		15-42-2140		37.20	64056	9/20/21	
1080262	2	8/31/21		62 LOCATES		21-42-2140		37.20	64056	9/20/21	
				KANSAS ONE-CALL SYSTEM, I				74.40			
				1072 KANSAS PAYMENT CENTER							
PR20210910	1	9/10/21		INCOME WITHOLD		11-00-0012	N	170.31	3045396	9/17/21	E
PR20210910	2	9/10/21		INCOME WITHOLD		15-00-0012	N	392.31	3045396	9/17/21	E
				KANSAS PAYMENT CENTER				562.62			
				225 KANSASLAND TIRE-GOODLAND							
14203	1	8/31/21		4-225/60R16 CITY MGR CAR		11-02-3170		337.00	64057	9/20/21	
				KANSASLAND TIRE-GOODLAND				337.00			
				1263 KMEA-MID STATES							
GEN21-479	1	9/15/21	19696	6-HIGH VOLTAGE SWITCHES		15-40-3060		2338.05	64058	9/20/21	
				KMEA-MID STATES				2338.05			
				1246 KMEA-NEARMAN PROJECT REVE							
WAPA-GO-21-09	1	9/07/21		WAPA/HYDRO SEPT 2021		15-40-2120		7662.56	64059	9/20/21	

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1246 KMEA-NEARMAN PROJECT REVE										
KMEA-NEARMAN PROJECT REVE								7662.56		

523 KS PUBLIC EMP. RETIREMENT										
PR20210910	1	9/10/21		KPERS		11-00-0012	N	2249.37	3045395	9/17/21 E
PR20210910	2	9/10/21		KPERS		15-00-0012	N	1804.77	3045395	9/17/21 E
PR20210910	3	9/10/21		KPERS		21-00-0012	N	833.64	3045395	9/17/21 E
PR20210910	4	9/10/21		KPERS		23-00-0012	N	273.26	3045395	9/17/21 E
PR20210910	5	9/10/21		KPERS II		11-00-0012	N	1581.53	3045395	9/17/21 E
PR20210910	6	9/10/21		KPERS II		15-00-0012	N	1290.17	3045395	9/17/21 E
PR20210910	7	9/10/21		KPERS II		21-00-0012	N	81.09	3045395	9/17/21 E
PR20210910	8	9/10/21		KPERS II		23-00-0012	N	81.09	3045395	9/17/21 E
PR20210910	9	9/10/21		KPERS III		11-00-0012	N	3014.29	3045395	9/17/21 E
PR20210910	10	9/10/21		KPERS III		15-00-0012	N	1101.55	3045395	9/17/21 E
PR20210910	11	9/10/21		KPERS III		23-00-0012	N	191.23	3045395	9/17/21 E
KS PUBLIC EMP. RETIREMENT								12501.99		

301 LEAGUE OF KS. MUNICIPALIT										
21-2235	1	9/08/21		CHIEF BUILDING OFFICIAL HW		11-09-2130		200.00	64060	9/20/21
LEAGUE OF KS. MUNICIPALIT								200.00		

3911 MANAGEMENT & PERSONNEL SY										
CITY MANAGER	1	9/07/21		CITY MANAGER TESTING		11-02-2140		1720.00	64061	9/20/21
MANAGEMENT & PERSONNEL SY								1720.00		

1440 MCCLURE PLUMBING & HEATIN										
30191	1	8/16/21		4"PVC COMPRESSION-24/7 STORE		15-42-3050		71.90	64062	9/20/21
30228	1	8/30/21		90 DEG PVC, PVC PIPE		11-25-3060		5.15	64062	9/20/21
MCCLURE PLUMBING & HEATIN								77.05		

3910 MCGRATH HUMAN RESOURCES										
GEN21-478	1	8/23/21		COMPENSATION & BENEFITS STUDY		11-02-2140		3000.00	64063	9/20/21
MCGRATH HUMAN RESOURCES								3000.00		

1360 MID-STATES ORGANIZED CRIM										
33057-7626	1	9/09/21		HAYES/MEMBERSHIP		11-03-2080		25.00	64064	9/20/21
MID-STATES ORGANIZED CRIM								25.00		

2104 NATIONWIDE TRUST CO. FSB										
PR20210910	1	9/10/21		NATIONWIDE TRST		11-00-0012	N	325.00	3045399	9/17/21 E
PR20210910	2	9/10/21		NATIONWIDE TRST		15-00-0012	N	265.00	3045399	9/17/21 E
NATIONWIDE TRUST CO. FSB								590.00		

3646 ND CHILD SUPPORT DIVISION										
PR20210910	1	9/10/21		ND CHILD SUPPOR		15-00-0012	N	114.93	3045401	9/17/21 E

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ND CHILD SUPPORT DIVISION								114.93			
GEN21-463	1	9/01/21		352 NORTHWEST KANSAS AREA TRA 2021-2022 MEMBERSHIP DUES		11-06-3120		50.00	64065		9/20/21
NORTHWEST KANSAS AREA TRA								50.00			
46434447	1	8/05/21		2877 NUTRIEN AG SOLUTIONS MAKAZE/MSO CONCENTRATE		11-11-3040		183.88	64066		9/20/21
NUTRIEN AG SOLUTIONS								183.88			
1769-0821	1	8/29/21		3085 OFFICE WORKS & HOME FURNI COPY COUNT		11-02-3120		123.99	64067		9/20/21
OFFICE WORKS & HOME FURNI								123.99			
14298	1	8/05/21		3403 PEST AWAY LLC PEST CONTROL		11-23-2140		20.00	64068		9/20/21
14298	2	8/05/21		PEST CONTROL		11-02-2140		30.00	64068		9/20/21
14298	3	8/05/21		PEST CONTROL		11-17-2140		30.00	64068		9/20/21
14298	4	8/05/21		PEST CONTROL		11-13-2140		15.00	64068		9/20/21
14298	5	8/05/21		PEST CONTROL		11-15-2140		48.00	64068		9/20/21
14298	6	8/05/21		PIGEON CONTROL		11-02-2140		120.00	64068		9/20/21
14298	7	8/05/21		PEST CONTROL		11-03-2140		35.00	64068		9/20/21
14298	8	8/05/21		PEST CONTROL		15-40-2140		54.50	64068		9/20/21
14298	9	8/05/21		PEST CONTROL		11-11-2140		50.00	64068		9/20/21
14298	10	8/05/21		PEST CONTROL		21-40-2140		35.00	64068		9/20/21
14298	11	8/05/21		PEST CONTROL		11-21-2140		10.00	64068		9/20/21
PEST AWAY LLC								447.50			
GP18673	1	8/20/21		3701 PETERBILT OF GOODLAND BOLT/BUSH HOG MOWER		11-11-3060		4.20	64069		9/20/21
PETERBILT OF GOODLAND								4.20			
5021	1	9/09/21		1924 PRAIRIE LAND ELECTRIC POWER BILL/AUGUST 2021		15-40-2120		401723.13	64070		9/20/21
PRAIRIE LAND ELECTRIC								401723.13			
PR20210910	1	9/10/21		1683 PRINCIPAL MUTUAL LIFE INS PRIN. MUTUAL		11-00-0012	N	137.90	64021		9/17/21
PR20210910	2	9/10/21		PRIN. MUTUAL		15-00-0012	N	247.40	64021		9/17/21
PRINCIPAL MUTUAL LIFE INS								385.30			
200004	1	8/21/21		3462 REPUBLICAN VALLEY VETERIN HERNANDEZ RABIES		11-05-2140		25.00	64071		9/20/21
200004	2	8/21/21		GUTIERREZ RABIES		11-05-2140		25.00	64071		9/20/21
200004	3	8/21/21		HANCOCK RABIES		11-05-2140		25.00	64071		9/20/21
REPUBLICAN VALLEY VETERIN								75.00			

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			924	SCHEOPNER'S WATER CONDITI						
25723	1	8/23/21		WATER		11-03-3120		7.25	64072	9/20/21
30168	1	9/01/21		COOLER RENT		11-03-3120		12.50	64072	9/20/21
31909	1	8/13/21		PALLET OF SALT		21-40-3040		375.00	64072	9/20/21

				SCHEOPNER'S WATER CONDITI				394.75		
			413	SCHLOSSER, INC.						
8423	1	9/02/21		CONCRETE CITY SHOP		11-11-3120		243.00	64073	9/20/21
8457	1	9/10/21		CONCRETE/9TH & COLLEGE		21-42-3050		620.75	64073	9/20/21

				SCHLOSSER, INC.				863.75		
			418	SELF INSURANCE FUND						
GEN21-464	1	8/31/21		EMPR/GENERAL		45-01-1050		18763.31	64074	9/20/21
GEN21-464	2	8/31/21		EMPR/ELEC PROD		15-40-1050		4449.46	64074	9/20/21
GEN21-464	3	8/31/21		EMPR/ELEC DIST		15-42-1050		5909.16	64074	9/20/21
GEN21-464	4	8/31/21		EMPR/ELEC COMM		15-44-1050		4390.42	64074	9/20/21
GEN21-464	5	8/31/21		EMPR/WATER PROD		21-40-1050		969.06	64074	9/20/21
GEN21-464	6	8/31/21		EMPR/WATER DIST		21-42-1050		1033.04	64074	9/20/21
GEN21-464	7	8/31/21		EMPR/SEWER TREATMENT		23-41-1050		588.87	64074	9/20/21
GEN21-464	8	8/31/21		EMPR/SEWER COLLECTION		23-43-1050		1033.04	64074	9/20/21

				SELF INSURANCE FUND				37136.36		
			421	SHARE CORPORATION						
178438	1	9/03/21	19615	INNER COOLER TREATMENTS		15-40-3040		1771.00	64075	9/20/21

				SHARE CORPORATION				1771.00		
			3851	SHERMAN CO COMM DEVELOP						
GEN21-465	1	8/31/21		MUSEUM SALES		11-00-0893		9.00	64076	9/20/21

				SHERMAN CO COMM DEVELOP				9.00		
			424	SHERMAN CO SHERIFF - BAST						
GEN21-466	1	8/31/21		INMATE HOUSING/AUGUST 2021		11-03-2230	M	120.00	64077	9/20/21

				SHERMAN CO SHERIFF - BAST				120.00		
			425	SHERMAN COUNTY TREASURER						
02-0017610	1	8/11/21		C&D		15-42-3120		3.96	64078	9/20/21

				SHERMAN COUNTY TREASURER				3.96		
			3669	THE ANIMAL HOUSE VETERINA						
GEN21-478	1	7/07/21		PEDRO/070921		11-05-2140		25.00	64079	9/20/21
GEN21-478	2	7/07/21		216 W 11TH/070721		11-05-2140		35.00	64079	9/20/21
GEN21-478	3	7/07/21		500 WASHINGTON-REMAINDER		11-05-2140		2.51	64079	9/20/21

				THE ANIMAL HOUSE VETERINA				62.51		
			3895	TIEBEN, CHERISE L						
GEN21-475	1	9/13/21		22 HOURS		11-02-2140	M	1237.50	64080	9/20/21

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3895 TIEBEN, CHERISE L										
GEN21-475	2	9/13/21		MILEAGE		11-02-2140	M	217.28	64080	9/20/21

TIEBEN, CHERISE L								1454.78		
972 UNIFIRST CORPORATION										
245 0723653	1	8/02/21		UNIFORMS		21-40-3160		141.28	64082	9/20/21
245 0723653	2	8/02/21		UNIFORMS		23-41-3160		5.47	64082	9/20/21
245 0723655	1	8/02/21		UNIFORMS		11-11-3160		67.18	64082	9/20/21
245 0723743	1	8/02/21		UNIFORMS		11-15-3160		35.86	64082	9/20/21
245 0724585	1	8/09/21		UNIFORMS		21-40-3160		39.58	64082	9/20/21
245 0724585	2	8/09/21		UNIFORMS		23-41-3160		15.70	64082	9/20/21
245 0724586	1	8/09/21		UNIFORMS		11-11-3160		69.95	64082	9/20/21
245 0724672	1	8/09/21		UNIFORMS		11-15-3160		39.57	64082	9/20/21
245 0725556	1	8/16/21		UNIFORMS		21-40-3160		56.63	64082	9/20/21
245 0725556	2	8/16/21		UNIFORMS		23-41-3160		15.70	64082	9/20/21
245 0725559	1	8/16/21		UNIFORMS		11-11-3160		65.20	64082	9/20/21
245 0725650	1	8/16/21		UNIFORMS		11-15-3160		39.57	64082	9/20/21
245 0726500	1	8/23/21		UNIFORMS		21-40-3160		61.38	64082	9/20/21
245 0726500	2	8/23/21		UNIFORMS		23-41-3160		15.70	64082	9/20/21
245 0726503	1	8/23/21		UNIFORMS		11-11-3160		65.20	64082	9/20/21
245 0726590	1	8/23/21		UNIFORMS		11-15-3160		34.82	64082	9/20/21
245 0727455	1	8/30/21		UNIFORMS		21-40-3160		56.63	64082	9/20/21
245 0727455	2	8/30/21		UNIFORMS		23-41-3160		15.70	64082	9/20/21
245 0727457	1	8/30/21		UNIFORMS		11-11-3160		65.20	64082	9/20/21
245 0727549	1	8/30/21		UNIFORMS		11-15-3160		34.82	64082	9/20/21

UNIFIRST CORPORATION								941.14		
3524 VERIZON										
9887375383	1	8/31/21		CELL PHONES		11-03-2180		388.60	64083	9/20/21
9887375383	2	8/31/21		IPAD		11-06-2180		40.01	64083	9/20/21
9887375383	3	8/31/21		IPAD		11-09-3120		40.01	64083	9/20/21
9887375383	4	8/31/21		IPAD/CELL PHONE		11-11-3120		64.60	64083	9/20/21
9887375383	5	8/31/21		IPAD/CELL PHONE		15-42-3120		106.50	64083	9/20/21
9887375383	6	8/31/21		CELL PHONE		15-44-2180		41.90	64083	9/20/21
9887375383	7	8/31/21		CELL PHONE/IPAD		21-40-2180		80.02	64083	9/20/21

VERIZON								761.64		
3313 VISA										
GEN21-467	1	8/31/21		CARWASH		11-07-3170		15.00	64087	9/20/21
GEN21-467	2	8/31/21		1/4"X500',7X19 VINYL GALV CABL		36-01-4010		195.72	64087	9/20/21
GEN21-467	3	8/31/21		PLANT/THORNBURG		11-07-3120		72.95	64087	9/20/21
GEN21-468	1	8/31/21		THORNBURG/HENDERSON MEAL CLASS		21-40-2190		26.91	64087	9/20/21
GEN21-468	2	8/31/21		THORNBURG/HENDERSON MEAL CLASS		21-40-2190		26.09	64087	9/20/21
GEN21-468	3	8/31/21		THORNBURG/HENDERSON MEAL CLASS		21-40-2190		30.95	64087	9/20/21
GEN21-468	4	8/31/21		THORNBURG/MEAL WATER CLASS		21-40-2190		13.00	64087	9/20/21
GEN21-468	5	8/31/21		HENDERSON/MEAL WATER CLASS		21-40-2190		13.00	64087	9/20/21
GEN21-468	6	8/31/21		FUEL/HENDERSON THORNBURG CLASS		21-40-2190		44.50	64087	9/20/21
GEN21-468	7	8/31/21		MEAL/HENDERSON THORNBURG		21-40-2190		23.96	64087	9/20/21
GEN21-468	8	8/31/21		MEAL/HENDERSON THORNBURG		21-40-2190		26.00	64087	9/20/21
GEN21-468	9	8/31/21		FUEL/THORNBURG HENDERSON		21-40-2190		.04	64087	9/20/21
GEN21-468	10	8/31/21		MEAL/THORNBURG HENDERSON		21-40-2190		53.42	64087	9/20/21

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

3313 VISA										
GEN21-468	11	8/31/21		ROOM/THORNBURG		21-40-2190		450.64	64087	9/20/21
GEN21-468	12	8/31/21		ROOM/HENDERSON		21-40-2190		450.64	64087	9/20/21
GEN21-468	13	8/31/21		FACEBOOK AD/MUSEUM		11-17-2130		33.99	64087	9/20/21
GEN21-468	14	8/31/21		POLYESTER PHOTO SLEEVES		11-17-3120		121.03	64087	9/20/21
GEN21-468	15	8/31/21		MEAL/THORNBURG HENDERSON		21-40-2190		26.00	64087	9/20/21
GEN21-468	16	8/31/21		MEAL/THORNBURG HENDERSON		21-40-2190		26.00	64087	9/20/21
GEN21-469	1	8/31/21		TRASH BAGS		11-02-3120		158.39	64087	9/20/21
GEN21-470	1	8/31/21		POLICE SHIRTS		11-03-3160		72.00	64087	9/20/21
GEN21-470	2	8/31/21		CHALLENGE COINS		36-01-4010		745.00	64087	9/20/21
GEN21-470	3	8/31/21		CREDIT UNIFORMS		11-03-3160		50.12-	64087	9/20/21
GEN21-471	1	8/31/21		PRESSURE SWITCH PO 19726		23-41-3060		62.97	64087	9/20/21
GEN21-471	2	8/31/21		SAI SUBSCRIPTION		11-11-3120		49.95	64087	9/20/21
GEN21-471	3	8/31/21		APPARREL ART WORK LOGO PO17642		11-11-3160		20.00	64087	9/20/21
GEN21-471	4	8/31/21		HEAT TRANSFER DECALS PO 17643		11-11-3160		194.80	64087	9/20/21
GEN21-472	1	8/31/21	19694	WORK JEANS/NICHOLS		15-40-3160		108.98	64087	9/20/21
GEN21-473	1	8/31/21		MEAL/JONES CLASS		15-42-2190		10.99	64087	9/20/21
GEN21-473	2	8/31/21		MEAL/JONES CLASS		15-42-2190		8.47	64087	9/20/21
GEN21-473	3	8/31/21		MEAL/JONES CLASS		15-42-2190		29.40	64087	9/20/21
GEN21-473	4	8/31/21		MEAL/JONES CLASS		15-42-2190		27.16	64087	9/20/21
GEN21-473	5	8/31/21		MEAL/JONES CLASS		15-42-2190		44.02	64087	9/20/21
GEN21-473	6	8/31/21		HOTEL/JONES CLASS		15-42-2190		471.96	64087	9/20/21
GEN21-473	7	8/31/21		FUEL/JONES CLASS		15-42-2190		45.00	64087	9/20/21
GEN21-473	8	8/31/21		MEAL/JONES CLASS		15-42-2190		15.98	64087	9/20/21
GEN21-474	1	8/31/21		FUEL/MADER CLASS		11-03-2190		51.00	64087	9/20/21
GEN21-474	2	8/31/21		MEAL/MADER CLASS		11-03-2190		7.59	64087	9/20/21
GEN21-474	3	8/31/21		MEAL/MADER CLASS		11-03-2190		9.99	64087	9/20/21
GEN21-474	4	8/31/21		MEAL/MADER CLASS		11-03-2190		17.97	64087	9/20/21
GEN21-474	5	8/31/21		MEAL/MADER CLASS		11-03-2190		16.79	64087	9/20/21
GEN21-474	6	8/31/21		MEAL/MADER CLASS		11-03-2190		8.00	64087	9/20/21
GEN21-474	7	8/31/21		MEAL/MADER CLASS		11-03-2190		17.99	64087	9/20/21
GEN21-474	8	8/31/21		MEAL/MADER CLASS		11-03-2190		12.03	64087	9/20/21
GEN21-474	9	8/31/21		MEAL/MADER CLASS		11-03-2190		11.38	64087	9/20/21
GEN21-474	10	8/31/21		FUEL/MADER CLASS		11-03-2190		51.07	64087	9/20/21
GEN21-474	11	8/31/21		FUEL/MADER CLASS		11-03-2190		48.00	64087	9/20/21
GEN21-474	12	8/31/21		MEAL/MADER CLASS		11-03-2190		7.61	64087	9/20/21
GEN21-474	13	8/31/21		MEAL/MADER CLASS		11-03-2190		13.07	64087	9/20/21

VISA								3937.28		
2895 VISION CARE DIRECT ADM.										
PR20210910	1	9/10/21		VISION CARE DIR		11-00-0012	N	127.30	64022	9/17/21
PR20210910	2	9/10/21		VISION CARE DIR		15-00-0012	N	104.60	64022	9/17/21
PR20210910	3	9/10/21		VISION CARE DIR		23-00-0012	N	9.78	64022	9/17/21

VISION CARE DIRECT ADM.								241.68		
***** REPORT TOTAL *****								-----		
								1534639.35		

JRN L 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	3,930.60		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,930.60	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,109.66		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,109.66	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	458.54		
21-00-0001	WATER CASH	SS/MED EMPE WAT		458.54	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	276.92		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		276.92	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPR GEN	3,930.60		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPR GEN		3,930.60	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPR ELE	2,109.66		
15-00-0001	ELECTRIC CASH	SS/MED EMPR ELE		2,109.66	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPR WAT	458.54		
21-00-0001	WATER CASH	SS/MED EMPR WAT		458.54	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPR SEW	276.92		
23-00-0001	SEWER CASH	SS/MED EMPR SEW		276.92	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	3,732.35		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		3,732.35	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,931.91		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,931.91	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	464.47		
21-00-0001	WATER CASH	FED TAX WAT		464.47	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	233.02		
23-00-0001	SEWER CASH	FED TAX SEW		233.02	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	1,854.36		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,854.36	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,107.37		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,107.37	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	273.87		
21-00-0001	WATER CASH	STATE TAX WAT		273.87	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	133.01		
23-00-0001	SEWER CASH	STATE TAX SEW		133.01	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/07	5,346.65		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/07		5,346.65	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/14	4,439.58		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/14		4,439.58	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC PROC	1,424.91		
15-00-0001	ELECTRIC CASH	CC PROC		1,424.91	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC PROC	898.29		
15-00-0001	ELECTRIC CASH	CC PROC		898.29	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC PROC	257.78		
15-00-0001	ELECTRIC CASH	CC PROC		257.78	1
14-01-5080	SALES TAX REMITTANCE TO STATE	AUG SALES TAX	25,119.81		
14-00-0001	SALE TAX CASH	AUG SALES TAX		25,119.81	1
15-50-5020	ELECTRIC COMPENSATING TAX	AUG SALES TAX	132.38		
15-00-0001	ELECTRIC CASH	AUG SALES TAX		132.38	1
21-52-5080	WATER COMPENSATING TAX REMIT.	AUG SALES TAX	69.71		
21-00-0001	WATER CASH	AUG SALES TAX		69.71	1
11-25-3130	GEN OP ST WATER PK CONC. SUPP	AUG SALES TAX	87.04		
11-00-0001	GENERAL OPERATING CASH	AUG SALES TAX		87.04	1
11-00-0893	GENERAL OP. MISC RECEIPTS	AUG SALES TAX	18.00		

		UPDATE				
JRNL ID/	OTHER NUMBER/	OTHER REFERENCE/				
ACCOUNT NUMBER	ACCOUNT TITLE	REFERENCE	DEBIT	CREDIT	BANK #	
11-00-0001	GENERAL OPERATING CASH	AUG SALES TAX		18.00	1	
11-00-0893	GENERAL OP. MISC RECEIPTS	AUG SALES TAX	19.23			
11-00-0001	GENERAL OPERATING CASH	AUG SALES TAX		19.23	1	
15-50-5020	ELECTRIC COMPENSATING TAX	AUG COMP TAX	145.66			
15-00-0001	ELECTRIC CASH	AUG COMP TAX		145.66	1	
32-01-2200	ELECTRIC RESERVE OTHER CONTRAC	AUG COMP TAX	180.00			
32-00-0001	ELECTRIC RESERVE - CASH	AUG COMP TAX		180.00	1	
33-01-2200	WATER RESERVE OTHER CONTRACT	AUG COMP TAX	90.00			
33-00-0001	WATER RESERVE - CASH	AUG COMP TAX		90.00	1	
36-01-4030	M.E.R.F. ELECTRIC UTILITY	AUG COMP TAX	131.51			
36-00-0001	M.E.R.F. CASH	AUG COMP TAX		131.51	1	
Journal Total :			61,642.35	61,642.35		
Sub Total			61,642.35	61,642.35		
** Report Total **			61,642.35	61,642.35		

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	9,786.23	9,786.23
11	GENERAL	13,572.18	13,572.18
14	SALES TAX	25,119.81	25,119.81
15	ELECTRIC UTILITY	10,117.62	10,117.62
21	WATER UTILITY	1,725.13	1,725.13
23	SEWER UTILITY	919.87	919.87
32	ELECTRIC RESERVE	180.00	180.00
33	WATER RESERVE	90.00	90.00
36	MUNI. EQUIP. RESERVE FUND	131.51	131.51
TOTALS		61,642.35	61,642.35

** 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	9,786.23	9,786.23-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	9,786.23	.00	9,786.23
11-00-0001	GENERAL OPERATING CASH	.00	13,572.18	13,572.18-
11-00-0011	GENERAL EMP TAX A/P	13,447.91	.00	13,447.91
11-00-0893	GENERAL OP. MISC RECEIPTS	37.23	.00	37.23
11-25-3130	GEN OP ST WATER PK CONC. SUPP	87.04	.00	87.04
14-00-0001	SALE TAX CASH	.00	25,119.81	25,119.81-
14-01-5080	SALES TAX REMITTANCE TO STATE	25,119.81	.00	25,119.81
15-00-0001	ELECTRIC CASH	.00	10,117.62	10,117.62-
15-00-0011	ELECTRIC EMP TAX A/P	7,258.60	.00	7,258.60
15-44-2140	ELEC. COMM & GEN PROF. SERV.	2,580.98	.00	2,580.98
15-50-5020	ELECTRIC COMPENSATING TAX	278.04	.00	278.04
21-00-0001	WATER CASH	.00	1,725.13	1,725.13-
21-00-0011	WATER EMP TAX A/P	1,655.42	.00	1,655.42
21-52-5080	WATER COMPENSATING TAX REMIT.	69.71	.00	69.71
23-00-0001	SEWER CASH	.00	919.87	919.87-
23-00-0011	SEWER EMP TAX A/P	919.87	.00	919.87
32-00-0001	ELECTRIC RESERVE - CASH	.00	180.00	180.00-
32-01-2200	ELECTRIC RESERVE OTHER CONTRAC	180.00	.00	180.00
33-00-0001	WATER RESERVE - CASH	.00	90.00	90.00-
33-01-2200	WATER RESERVE OTHER CONTRACT	90.00	.00	90.00
36-00-0001	M.E.R.F. CASH	.00	131.51	131.51-
36-01-4030	M.E.R.F. ELECTRIC UTILITY	131.51	.00	131.51
TRANSACTION TOTALS		61,642.35	61,642.35	.00

PAYROLL REGISTER

ORDINANCE #2021-P18

9/17/2021

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	52,374.38
ELECTRIC	28,221.21
WATER	6,151.43
SEWER	3,668.89
TOTAL	<u>90,415.91</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2021

CITY CLERK

MAYOR



CITY COMMISSION COMMUNICATION FORM

FROM: Cherise Tieben, Interim City Manager

DATE: September 16, 2021

ITEM: Waterline Easements

NEXT STEP:

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

-
- I. **REQUEST OR ISSUE:** By placing these easements on the agenda, we are making an easily researched record of the easements.
- II. **RECOMMENDED ACTION / NEXT STEP:** No action is necessary.
- III. **FISCAL IMPACTS:** None
- IV. **BACKGROUND INFORMATION:** It was brought to our attention that a waterline was installed to the Mosbarger property and crossed the Wilkens property (per easements), however, an easement was never created. These easements formalize the matter.
- V. **LEGAL ISSUES:** None

UTILITY EASEMENT

WHEREAS, Charles L. and Alicia Wilkens, hereinafter called the Grantors are the fee owners of the following specifically described parcel of land situated in the Northeast Quarter (NE/4) of Section 25 (S25), Township Eight South (8S), Range Thirty Nine West (R40W) in Goodland, Sherman County, Kansas:

COMMENCING AT THE NORTH QUARTER CORNER OF SAID SECTION 25, TOWNSHIP 8 SOUTH, RANGE 39 WEST IN SHERMAN COUNTY, KANSAS; THENCE SOUTH 02°46'10" WEST ALONG THE WEST LINE OF THE NORTHEAST QUARTER, A DISTANCE OF 82.93 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF HIGHWAY 24; THENCE SOUTH 87°54'02" EAST ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 689.12 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID SOUTH RIGHT-OF-WAY LINE SOUTH 87°54'02" EAST A DISTANCE OF 961.58 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF MARKET STREET; THENCE LEAVING SAID SOUTH RIGHT-OF-WAY LINE OF HIGHWAY 24 SOUTH 02°43'30" WEST ALONG SAID WEST RIGHT-OF-WAY LINE, A DISTANCE OF 20.00 FEET; THENCE NORTH 87°54'02" WEST, PARALLEL TO THE SOUTH RIGHT-OF-WAY LINE OF HIGHWAY 24, A DISTANCE OF 961.57 FEET; THENCE NORTH 02°41'47" EAST A DISTANCE OF 20.00 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY 24 AND THE POINT OF BEGINNING. CONTAINING 0.44 ACRES MORE OR LESS

hereinafter called "Grantors' property".

NOW, THEREFORE, in consideration of the sum of \$ _____ and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Grantors, for themselves, their heirs, administrators, executors, successors and assigns do hereby grant the following appurtenant rights and benefits to the City of Goodland hereinafter called the "Grantee" for the use and benefit of the public. The appurtenant rights and benefits include the uses, rights and restrictions described as follows;

- The unobstructed use and passage on the described property for repairing and maintaining utilities
- The Grantors agree that during the life of this easement, they will not construct, erect, suffer to permit or allow any structure or trees on the surface of the easement.
- Grantors agree to waive all damages and claims for damages caused or alleged to be caused by the Grantors violation of any aspect of this easement document. The City of Goodland has a perpetual right of ingress/egress in the easement area for the purpose of repairing and/or maintaining the utility that has been placed in this easement, and the right to remove any new structure or vegetation that impacts that utility or restricts or prohibits the Grantee from repairing or maintaining the utility located within the easement.

TO HAVE AND TO HOLD said easement and right of way, and all rights appertaining thereto unto the Grantee, its successors, and assigns, until Grantee shall vacate the easement or shall cease to use the easement for the specified utility purpose. It is understood and agreed that all provisions herein shall run with the land and shall be binding upon the Grantors, their heirs, administrators, executors, successors and assigns until such time that the easement is vacated.

IN WITNESS WHEREOF, the Grantors have hereunto set their hands and seals this _____ day of _____, 20____.

Grantor(s)

ACKNOWLEDGEMENT

STATE OF _____)
) SS.
COUNTY OF _____)

BE IT REMEMBERED, That on this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for said County and State aforesaid, came _____ who is/are personally known to me to be the same person(s) who executed the foregoing instrument of writing and duly acknowledged the execution of same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

My Appointment Expires _____

Notary Public

UTILITY EASEMENT

WHEREAS, James and Darla Mosbarger, hereinafter called the Grantors are the fee owners of the following specifically described parcel of land situated in the Northeast Quarter (NE/4) of Section 25 (S25), Township Eight South (8S), Range Forty West (R40W) in Goodland, Sherman County, Kansas:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 25, TOWNSHIP 8 SOUTH, RANGE 40 WEST IN SHERMAN COUNTY, KANSAS; THENCE SOUTH 02°46'10" WEST ALONG THE WEST LINE OF THE NORTHEAST CORNER OF SAID SECTION 25, A DISTANCE OF 82.93 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF HIGHWAY 24; THENCE SOUTH 87°54'02" EAST ALONG SAID SOUTH RIGHT-OF-WAY LINE A DISTANCE OF 389.12 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID SOUTH RIGHT-OF-WAY LINE SOUTH 87°54'02" EAST, A DISTANCE OF 300.00 FEET; THENCE LEAVING SAID SOUTH RIGHT-OF-WAY LINE SOUTH 02°41'47" WEST A DISTANCE OF 20.00 FEET; THENCE NORTH 87°54'02" WEST PARALLEL TO THE SOUTH RIGHT-OF-WAY OF SAID HIGHWAY 24, A DISTANCE OF 300.00 FEET; THENCE NORTH 02°41'47" EAST, A DISTANCE OF 20.00 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY 24 AND THE POINT OF BEGINNING. CONTAINING 0.13 ACRES MORE OR LESS

hereinafter called "Grantors' property".

NOW, THEREFORE, in consideration of the sum of \$ _____ and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Grantors, for themselves, their heirs, administrators, executors, successors and assigns do hereby grant the following appurtenant rights and benefits to the City of Goodland hereinafter called the "Grantee" for the use and benefit of the public. The appurtenant rights and benefits include the uses, rights and restrictions described as follows;

- The unobstructed use and passage on the described property for repairing and maintaining utilities
- The Grantors agree that during the life of this easement, they will not construct, erect, suffer to permit or allow any structure or trees on the surface of the easement.
- Grantors agree to waive all damages and claims for damages caused or alleged to be caused by the Grantors violation of any aspect of this easement document. The City of Goodland has a perpetual right of ingress/egress in the easement area for the purpose of repairing and/or maintaining the utility that has been placed in this easement, and the right to remove any new structure or vegetation that impacts that utility or restricts or prohibits the Grantee from repairing or maintaining the utility located within the easement.

TO HAVE AND TO HOLD said easement and right of way, and all rights appertaining thereto unto the Grantee, its successors, and assigns, until Grantee shall vacate the easement or shall cease to use the easement for the specified utility purpose. It is understood and agreed that all provisions herein shall run with the land and shall be binding upon the Grantors, their heirs, administrators, executors, successors and assigns until such time that the easement is vacated.

IN WITNESS WHEREOF, the Grantors have hereunto set their hands and seals this _____ day of _____, 20____.

Grantor(s)

ACKNOWLEDGEMENT

STATE OF _____)
) SS.
COUNTY OF _____)

BE IT REMEMBERED, That on this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for said County and State aforesaid, came _____ who is/are personally known to me to be the same person(s) who executed the foregoing instrument of writing and duly acknowledged the execution of same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

My
Expires

Appointment

Notary Public



CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: September 16, 2021

ITEM: KDOT Aviation Grants

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

At the last Airport Board meeting the board approved submitting applications for KDOT Aviation Grants, which are 90/10 cost share. The Board has two projects for consideration: joint seal and repaint runway 12-30 and the new hangar taxiway. The Board's recommendation is to apply for both projects and declare the joint seal and repaint runway 12-30 as our priority. The City applied for the new taxiway project through the Hansen Foundation but was denied. The applications itemize costs for each project. Please note design costs are not eligible for grant, so design costs are 100% local.

Joint seal and repaint runway 12-30 project: Total project Costs \$454,500 (estimated design costs of \$20,000 are not included). Local share of project is \$45,400 plus design of \$20,000 (est).

New Hangar Taxiway project: Total project Costs \$355,500 (estimated design costs of \$30,000 are not included). Local share of project is \$35,500 plus design of \$30,000 (est).

The Airport Board would like the Commission to approve application of the two grants. Deadline to file for the grants is September 30, 2021.

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

GOODLAND MUNICIPAL AIRPORT GOODLAND, KS



KANSAS AIRPORT IMPROVEMENT PROGRAM FY23 SEPTEMBER 2021

Prepared By



September 15, 2021

Kansas Department of Transportation
Division of Aviation
700 SW Harrison
Topeka, KS 66603-3754

On behalf of the City of Goodland, we are pleased to submit this application for the Kansas Airport Improvement Program for the Goodland Municipal Airport. Please include this application in the FY23 Program requests.

If you have any further questions, please contact me at (785) 821-1040 or by email at DarinN@ebhengineering.com.

Sincerely,



Darin Neufeld, PE
EBH & Associates

Attachments:
Goodland Municipal Airport Application

Kansas Airport Improvement Program (KAIP) Application Form

Submittal Date 9-22-21

Indicate by checking the corresponding box below for (See KAIP Guidelines for information on these categories):

- a) Regular Grant Application the application is to be considered);
- b) Current Year Out of Cycle Application
- c) Emergency Grant Application

Check One

☒ **FY 2023** FY 2023 begins July 1, 2022

☐ **CURRENT YEAR OUT OF CYCLE**

☐ **EMERGENCY**

Applicant/Sponsor: City of Goodland

Airport Identifier: GLD

Project Category: ☐ Preservation ☒ Modernization ☐ Equipment ☐ Design/Planning

See KAIP Program Guidelines for category descriptions

Project Description (Use additional sheets as necessary):

Construct 510' x 35' taxiway and 480' x 14.5' taxiway widening in the Hangar development area at Renner Field -

Goodland Municipal Airport. This new pavement will increase the existing taxiway to regulation clearance for existing and proposed aircraft being housed in the area, as well as replace the taxilane in the remaining development area. There are 8 additional box hangar spaces for hangars up to 100' x 100'. Two of these proposed hangar sites are under contract for construction of new facilities.

355,500.00

Total Project Costs.....\$_____

We understand that if the project is approved, the Kansas Department of Transportation will participate in the project cost at the rate identified in the KAIP Program Guidelines as published on the KDOT Aviation website (<http://www.ksdot.org/divAviation>), not to exceed \$800,000 of state funds (\$1,600,000 for new primary runways; \$1,200,000 for full-depth reconstruction of existing primary runway). The Sponsor will be responsible for letting the contract for bids and supervising construction. Construction engineering is an eligible cost on construction contracts. Design is not an eligible cost except through a separate design grant.

Sponsor's Contact Person Mary Volk Title City Clerk

Address 204 West 11th, PO Box 59, Goodland, KS 67735

Phone 785-890-4500 Fax _____ E-mail mary.volk@goodlandks.gov

Sponsor's Signature _____ Title City Clerk

~ Additional information attached ~

Item	Quantity		Unit Price		Total
Mobilization	1	LS	\$ 30,000.00	ea	\$ 30,000.00
Demo	1	LS	\$ 10,000.00	ea	\$ 10,000.00
Earthwork	1000	cy	\$ 25.00	/cy	\$ 25,000.00
Base	2800	sy	\$ 20.00	/sy	\$ 56,000.00
6" Concrete	2800	sy	\$ 65.00	/sy	\$ 182,000.00
Pavement Marking	250	sf	\$ 8.00	/sf	\$ 2,000.00
Seeding	1	LS	\$ 2,500.00	ea	\$ 2,500.00
Traffic Control	1	LS	\$ 10,000.00	ea	\$ 10,000.00

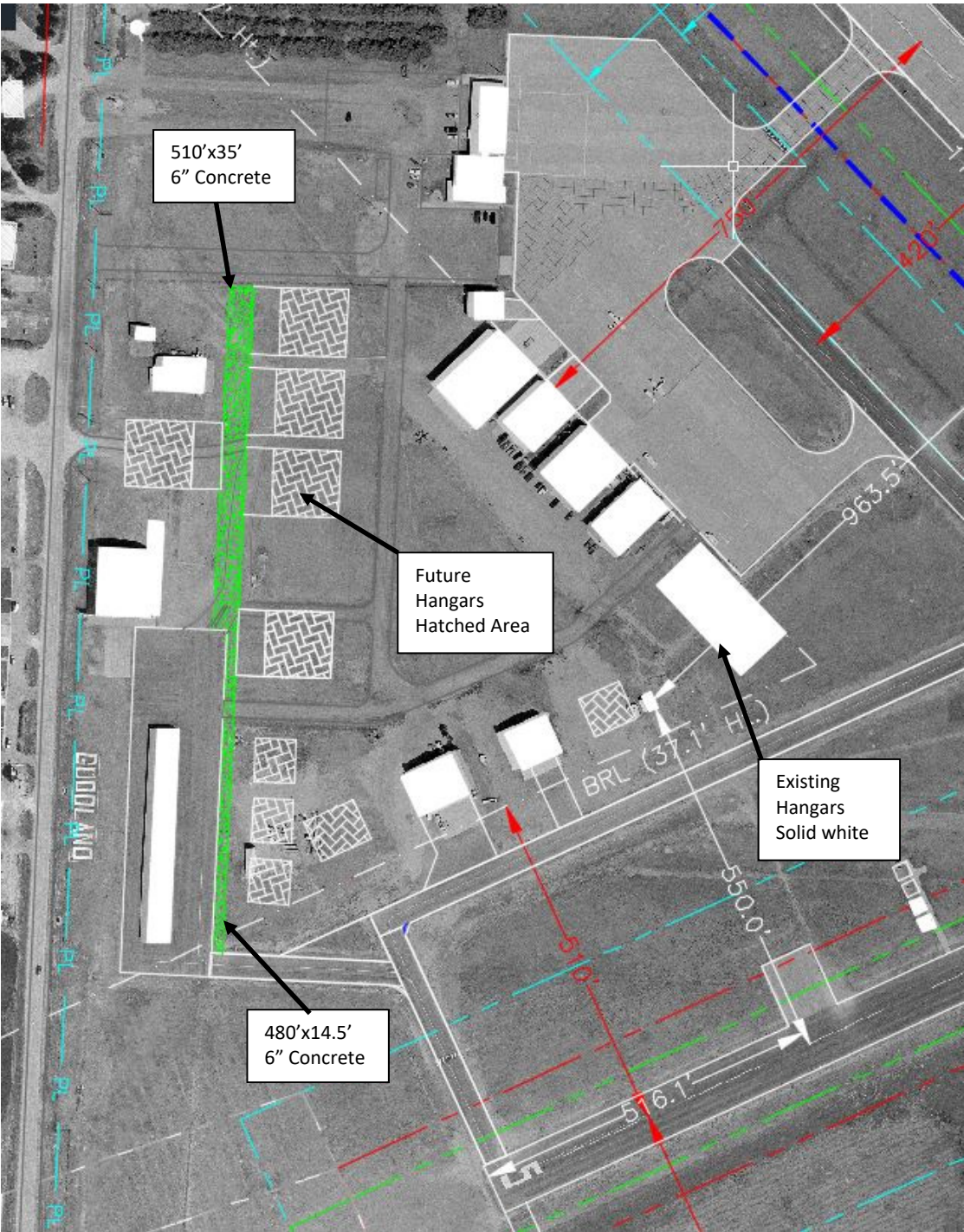
Total Construction		\$ 317,500.00
Construction Inspection	12%	\$ 38,000.00
Total Project		\$ 355,500.00
KDOT Grant	90%	\$ 320,000.00
City Share	10%	\$ 35,500.00

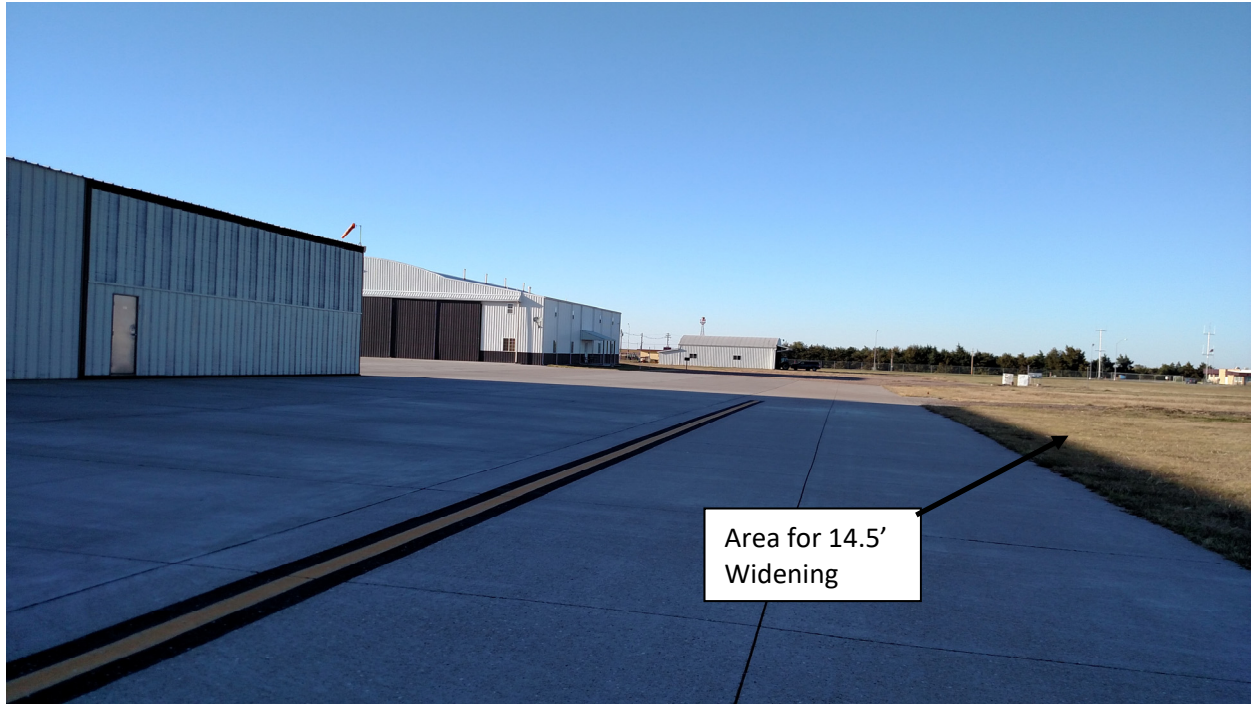


To Accommodate New and Larger aircraft in the Hangar Area, one section of this taxiway needs to be widened to provide proper clearance, and the next section of this taxiway needs to be replaced.

An existing old asphalt taxiway winds through the development area. It is used by both aircraft and vehicles. This old taxiway will be replaced to provide a safe means of aircraft movement.







Area for 14.5'
Widening

Looking North



Area for 14.5'
Widening

Area for 35'
Wide
Replacement

Looking North



Looking North



Looking North

GOODLAND MUNICIPAL AIRPORT GOODLAND, KS



KANSAS AIRPORT IMPROVEMENT PROGRAM FY23 SEPTEMBER 2021

Prepared By



September 15, 2021

Kansas Department of Transportation
Division of Aviation
700 SW Harrison
Topeka, KS 66603-3754

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If you have any further questions, please contact me at (785) 821-1040 or by email at DarinN@ebhengineering.com.

Sincerely,



Darin Neufeld, PE
EBH & Associates

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- b) Current Year Out of Cycle Application
- c) Emergency Grant Application

Check One

☒ **FY 2023** FY 2023 begins July 1, 2022 ☐ **CURRENT YEAR OUT OF CYCLE** ☐ **EMERGENCY**

Applicant/Sponsor: City of Goodland

Airport Identifier: GLD

Project Category: ☐ Preservation ☒ Modernization ☐ Equipment ☐ Design/Planning

See KAIP Program Guidelines for category descriptions

Project Description (Use additional sheets as necessary):

Replace Joint Seal on 50% of the concrete pavement and repaint Runway 12-30 and part of the general aviation apron.

Total Project Costs.....\$ 454,500.00

We understand that if the project is approved, the Kansas Department of Transportation will participate in the project cost at the rate identified in the KAIP Program Guidelines as published on the KDOT Aviation website (<http://www.ksdot.org/divAviation>), not to exceed \$800,000 of state funds (\$1,600,000 for new primary runways; \$1,200,000 for full-depth reconstruction of existing primary runway). The Sponsor will be responsible for letting the contract for bids and supervising construction. Construction engineering is an eligible cost on construction contracts. Design is not an eligible cost except through a separate design grant.

Sponsor's Contact Person Mary Volk Title City Clerk

Address 204 West 11th, PO Box 59, Goodland, KS 67735

Phone (785) 890-4500 Fax _____ E-mail mary.volk@goodlandks.gov

Sponsor's Signature _____ Title City Clerk

~ Additional information attached ~

OPINION OF PROBABLE COST

Item	Quantity		Unit Price		Total
Mobilization	1	LS	\$ 25,000.00	ea	\$ 25,000.00
Joint Seal Replacement	60000	lf	\$ 3.00	ea	\$ 180,000.00
White Paint with Beads	80000	sf	\$ 2.10	ea	\$ 168,000.00
Yellow Paint with Beads	2500	sf	\$ 2.10	ea	\$ 5,250.00
Black Paint	15000	sf	\$ 1.75	ea	\$ 26,250.00
Traffic Control	1	LS	\$ 5,000.00	ea	\$ 20,000.00

Total Construction		\$ 424,500.00
Construction Inspection	7%	\$ 30,000.00
Total Project		\$ 454,500.00
KDOT Grant	90%	\$ 409,100.00
City Share	10%	\$ 45,400.00



CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: September 16, 2021

ITEM: Cemetery Maintenance Contract Amendment

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

Fees to open and close ossuarius niches for inurnment services have not been defined by the City. The Cemetery Board recommended fees of \$50 Monday through Friday and \$100 on weekends. Jake recommended adding the fees as an amendment to Joni's contract. Joni was in agreement at the meeting with fees recommended. The Commission will need to make a motion to approve First Amendment to Cemetery Maintenance Service Agreement.

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

**1ST AMENDMENT
TO
CEMETERY MAINTENANCE SERVICE AGREEMENT**

INTRODUCTION

The original agreement was made and entered into the 7th day of December, 2017 by and between the City of Goodland, Kansas, a municipal corporation, (hereinafter called "City") and, Joni Guyer, (hereinafter call "Contractor"), for maintenance services provided to the City cemetery.

At the time of entering into the original agreement the City did not possess an ossuarium, which was subsequently constructed and located at the City cemetery. Due to the construction of the ossuarium the parties have mutually agreed to amend the original agreement to add terms to the agreement, while all other terms of the original agreement remain in full force and effect. The additional terms shall be as follows:

**SECTION NINE
PAYMENT OF CONTRACTORS**

...

In addition to the base monthly compensation, City agrees to pay Contractor a flat fee to open and close the ossuarium niches. This additional flat fee to open and close the niches shall be \$50.00 for opening and closing on Monday through Friday; and \$100.00 on weekends.

**EXHIBIT B
DUTIES OF CONTRACTOR CONTINUED**

- ...
- Opening and closing the ossuarium niches.

IN WITNESS WHEREOF, the parties have executed this Agreement on the ____ day of _____, 2021.

**City - By John Garcia,
Mayor, City of Goodland**

Contractor - By Joni Guyer

ATTEST: _____
**Mary P. Volk, City Clerk
City of Goodland, Kansas**



CITY COMMISSION COMMUNICATION FORM

FROM: Cherise Tieben, Interim City Manager

DATE: September 16, 2021

ITEM: Vacation of Utility Easement

NEXT STEP:

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

-
- I. **REQUEST OR ISSUE:** It was brought to our attention that there was an utility easement across the Halde property but there were no utilities crossing the lot.
- II. **RECOMMENDED ACTION / NEXT STEP:** Staff recommends that we vacate the utility easement that has no associated utilities, nor do we anticipate needing this easement in the future.
- III. **FISCAL IMPACTS:** None
- IV. **BACKGROUND INFORMATION:** Dustin Bedore investigated the issue to see if any City utilities were located in this easement and there is not.
- V. **LEGAL ISSUES:** Document has been prepared by City Attorney Jake Kling.

RELEASE

THIS RELEASE is given September ___, 2021, by **City of Goodland**, a municipality in Sherman County, Kansas, to Kerry Halde and Cynthia Halde, husband and wife.

On April 14, 1993, Goodland Growth Company, by B.E. Whalen, Agent, granted to **City of Goodland** an easement for utilities across real property described as follows in Sherman County, Kansas, to-wit:

A tract of land ten feet (10') wide located in the Northeast Quarter (NE¼) of Section Twenty-five (25), Township Eight (8), Range Forty (40), Sherman County, Kansas, more particularly described as follow: Beginning at the Southeast corner of the Northeast Quarter (NE¼) of said Section Twenty-five (25), thence North along the East line of said quarter section a distance of one thousand four hundred thirty feet (1,430'); thence West a distance of nine hundred feet (900') to the point of beginning; thence North parallel to the East boundary line of said quarter section a distance of ten feet (10'); thence West parallel to the South boundary line of said quarter section a distance of five hundred forty-five feet (545'); thence South parallel to the East boundary line of said quarter section a distance of then feet (10'); of said quarter section a distance of five hundred forty-five feet (545') to the point of beginning.

In consideration of the payment of ten dollars (\$10.00) receipt of which is acknowledged, City of Goodland does, by this instrument, release to Kerry Halde and Cynthia Halde, husband and wife, the easement described above, it being the intention of the parties to terminate such easement.

IN WITNESS WHEREOF, the undersigned has caused this release to be executed at Goodland, Kansas, on the date indicated below.

CITY OF GOODLAND, KANSAS

By _____

Date: _____

STATE OF KANSAS, COUNTY OF SHERMAN, ss:

The foregoing instrument was acknowledged before me this __ day of September, 2021, by _____ of City of Goodland, Kansas, a municipality.

Notary Public

My appointment expires: _____