



CITY COMMISSION AGENDA

MONDAY, OCTOBER 4, 2021

204 W. 11TH ST. – 5:00 P.M.

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

- 1. CALL TO ORDER**
 - A. Roll Call
 - B. Pledge of Allegiance
 - C. Approval of Agenda
- 2. PUBLIC COMMENT**
- 3. PRESENTATIONS & PROCLAMATIONS**
 - A. Public Power Week Proclamation
- 4. CONSENT AGENDA**
 - A. 09-20-21 Special Commission Work Session Meeting Minutes
 - B. 09-20-21 Commission Meeting Minutes
 - C. Appropriation Ordinances 2021-19; 2021-19A; 2021-P19
 - D. CMB License Application: Conoco Travel Shoppe
- 5. FORMAL ACTIONS**
 - A. Release of Utilities Easement – Plains Property, Inc.
 - B. Services Agreement with IMA
- 6. DISCUSSION ITEMS**
 - A. Parks & Recreation/Tree Board Applications
- 7. REPORTS**
 - A. Interim City Manager
 - B. City Commissioners
 - C. Mayor
- 8. ADJOURNMENT**
 - A. Next Regular Meeting: Monday, October 18, 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.



PROCLAMATION
City of Goodland, Kansas

“PUBLIC POWER WEEK”
October 3 – 9, 2021

WHEREAS, we, the citizens of Goodland, place a high value on local choice over community services and therefore have chosen to operate a community-owned, not-for-profit electric utility and, as customers and owners of our electric, have a direct say in utility operations and policies:

WHEREAS, City of Goodland provides our homes, businesses, schools, and social service and local government agencies with reliable, efficient, and safe electricity employing sound business practices designed to ensure the best possible service at not-for-profit rates;

WHEREAS, City of Goodland is a valuable community asset that contributes to the well-being of local citizens through energy efficiency, customer service, environmental protection, economic development, and safety awareness;

WHEREAS, City of Goodland is a dependable and trustworthy institution whose local operation provides many consumer protections and continues to make our community a better place to live and work, and contributes to protecting the global environment;

NOW, THEREFORE, I John Garcia, Mayor of the City of Goodland hereby proclaim the week of October 3rd – 9th as Public Power Week in Goodland and I urge all citizens to recognize the people behind public power at the City of Goodland for their contributions to the community and to educate customers, policy makers, and employees on the benefits of public power.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the CITY OF GOODLAND, KANSAS, to be affixed this 4th day of October 2021.

John Garcia, Mayor

GOODLAND CITY COMMISSION
Special Commission Work Session

September 20, 2021

4:00 P.M.

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

Also present were Dustin Bedore – Director of Electric Utilities, 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.

DISCUSSION

A. Health Insurance Committee Discussion – Dustin stated, I would like to thank our committee members for their work. We received six proposals and interviewed four; NFP (Eklund Insurance), IMA, USI and PIC. All interviews were enlightening and we feel any will be able to provide the service. During interviews we concentrated on their ability to work with staff, meeting financial goals of the City, the variety of carriers to bid health insurance and willingness to enter into a fee neutral agreement. In the Committee’s opinion, IMA is best option. They work with our workman compensation insurance and we feel in a couple years we will continue to see savings. IMA will provide individual staff dedicated to our account. They are unique in that they work with KMIT and provide service to cities of similar size. IMA will pass prescription rebates back to plan which will reduce our costs. They have had experience working with border-states, and offered to work a commission neutral agreement for \$20,000. They will begin work immediately, but will not bill City for services until agreement with PIC can be terminated without penalty. Mayor Garcia asked, will it be through BCBS? Cherise stated, it is unknown as they will solicit bids from numerous different carriers. BCBS will be one of the carriers they request a proposal. Dustin stated, they indicated that over 65% of their plans do not have BCBS. Mayor Garcia stated, there are contractual concerns that need to be addressed. Cherise stated, I am working with Jake on those concerns. Mayor Garcia stated, I am comfortable with the committee recommendation. Dustin stated, each department is represented on the committee so we have been educating employees. Vice-Mayor Brumbaugh stated, I appreciate the hard work from staff and agree. Commissioner Howard stated, I agree with recommendation and appreciate committee working on project. Cherise stated, I will continue working with Dustin and Jake to clear up concerns, especially the commission versus fee neutral contract.

B. Electric Contract – Dustin stated, we have again been approached by Sunflower Electric to extend our contract. It was a fifteen year contract with five years remaining on contract. It is not a good contract which was evident by February event. I recommend the City ride out contract with no extension. When we renew contract, I feel we should look at all options available. I do not feel we have been treated well with this contract. They offered a five, ten or fifteen year extension. If we agree to five year extension, the City is tied to the contract until 2031. They are not offering a lot of benefit to the City. They indicated they would cut the mill adder, which we should not be paying for anyway. In any of the options, they continue to control all our generation. They have discussed there may become a time when the Sunflower pool becomes power deficient. The City would never become power deficient because we can generate everything our community needs. They discuss a fixed energy rate, but they ratchet the cost every two to three years, which is not a fixed rate. The mill adder has always been a concern with the billing when we purchase from Sunflower Electric, but Prairieland Electric adds the mill adder since our billing goes through them. I do not feel Sunflower Electric is coming with their best presentation. We have the ability to carry our load with our equipment. Right now the City pays for our plant to be an emergency operation. If we enter into a new contract, I would ensure that if the cost to purchase power reaches or exceeds our cost to generate, that we generate for our community and not pay additional costs. When we start looking at options, we need to have control of our generation and watch that no mill adder is added to contract. Riding out the contract to seek for a better option for the City is my recommendation. Another provider is offering four cent

MINUTES

Goodland City Commission

September 20, 2021

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power and right now we are paying around seven cents. Mayor Garcia asked, is that cost consistent? Dustin stated, we are in a contract but a couple years ago they changed the demand charge and added one month of demand. I feel this is a one way contract. The City is not allowed to peak shave anymore, where we had saved a lot of money for the City. Vice-Mayor Brumbaugh stated, I feel they need to be reminded of that every time they come to the table. Dustin stated, they used to visit Goodland twice a year to make sure all was going well; with this contract they do not check on us. Mayor Garcia asked, so we have other parties interested in power contract? Dustin stated, yes you can look at Nebraska Power Pool or KMEA. Cherise stated, if Commission is comfortable, we will submit a letter to them stating we are not interested in an extension unless these recommendations are brought to the table. Dustin stated, we will start negotiating in two and half years. Mayor Garcia stated, I was disappointed when they visited in 2020 and we asked if they decided to formulate a new contract, to highlight every clause that would benefit our community. We have yet to see it. They are not putting forth their best effort to help our community. I agree with Dustin at this point. Dustin stated, we need to remember the ECA which is a trashcan for all costs they do not want to incur. I would like to know what goes in the calculation. There needs to be a cap on it because it is an exorbitant cost. Any additional costs they incur are put in the ECA for us to bear the cost. Commissioner Howard stated, we should not pay more than our cost to generate.

- C. **Backyard Chickens** - Cherise stated, we have researched backyard chickens and provided information. It is becoming an issue throughout Kansas. Some cities now allowing them are finding the rumors are not happening. Wamego is an example and they do not have issues. They had a dog at large issue, but it was taken care of by a fenced in back yard with a fenced in coop. I feel if it is done right, it is a good deal. Many are concerned about the natural organic issue and can control it with their own chickens. Cities that put it into place have regulations. Animal control was not in favor. I feel some of their concerns are the presumptions out there. You have to study it and address issues in your ordinance. I recommend enforcement by Code Enforcement, not animal control. There is information pertaining to limitations on the number of hens and roosters. There are many more cities that were against them in the past, but they now allow chickens. It is surprising that many of the cities are in metropolitan areas. I need guidance from Commission. If you want to allow, I recommend stringent regulations. Meghan Weis recommended offering a class to maintain chickens and coop. She would be willing to put the class on through Farm Bureau. Mayor Garcia stated, we need all Commissioners present to make a decision like this. Vice-Mayor Brumbaugh stated, I feel we should have Code Enforcement in place before we allow. Cherise stated, I would not recommend allowing until January or even spring so you know what codes need to be looked at. There is quite a bit of work to put this into place quickly. Vice-Mayor Brumbaugh stated, I feel Code Enforcement should know what they are required to enforce. Cherise stated, I am hearing the Commission may be interested in proceeding, but to wait until we have Code Enforcement in place.

ADJOURNMENT of Special Work Session was at 4:50 p.m.

ATTEST:

John Garcia, Mayor

Mary P. Volk, City Clerk

GOODLAND CITY COMMISSION
Regular Meeting

September 20, 2021

5:00 P.M.

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

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 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 Howard. **MOTION carried on a VOTE of 4-0.**

PUBLIC COMMENT

- A. Meghan Weis citizen stated, I have talked to Meghan Thomas about the class for chickens. She has agreed to talk to her board about paying for the supplies for the class. Colleen Gattshall is 4-H leader for chickens and is willing to help with class. Regarding citizens concerned with chickens at large, I am willing to see if farmers with chickens are willing to take these chickens.

CONSENT AGENDA

- A. **09/07/21 Commission Meeting Minutes**
- B. **09/07/21 Special Commission Meeting Minutes**
- C. **Appropriation Ordinances: 2021-18, 2021-18A, and 2021-P18**
- D. **Wilkins Easement**
- E. **Mosbarger Easement**

Cherise stated, the easements are on agenda but not required. This provides the City with a record of the easement that can be easily researched.

ON A MOTION by Commissioner Thompson to approve Consent Agenda **seconded** by Vice-Mayor Brumbaugh. **MOTION carried on a VOTE of 4-0.**

FORMAL ACTIONS

- A. **KDOT Aviation Grants-** Andrew Brunner EBH Engineer stated, the Airport Board has recommended the City submit two grant applications to KDOT Aviation. The priority is to replace joint seal and repaint runway 12-30. The second grant is new hangar taxiway. The hangar taxiway is to extend west side of taxiway by T-hangars and open up area for more hangar construction. We will emphasize the joint seal and repaint project as our priority with KDOT. Commissioner Thompson asked, local share of funds are available? Mary stated, yes. **ON A MOTION** by Vice-Mayor Brumbaugh to approve submitting the two grant applications to KDOT Aviation, with our priority being the joint seal and repaint of runway 12-30 **seconded** by Commissioner Thompson. **MOTION carried on a VOTE of 4-0.**
- B. **Approval of Cemetery Maintenance Contract Amendment** - Mary stated, the City has not set fees to open and close the ossuarius niches for services. The Cemetery Board has recommended setting a fee at \$50 Monday through Friday and \$100 on Saturdays. Commissioner Thompson asked, why is the cost double for weekend? I am assuming because of the inconvenience of a weekend. I feel twice as much is a lot but understand she has to make herself available. Joni

Guyer stated, yes and we cannot leave niche open. **ON A MOTION** by Commissioner Howard to approve Amendment to Cemetery Maintenance Contract for fees to open and close ossuarius niches **seconded** by Vice-Mayor Brumbaugh. **MOTION carried on a VOTE of 4-0.**

- C. Release of Utility Easement** – Cherise stated, this utility easement release is because the City no longer has electrical lines and no longer needs easement. We do not see a need for easement in future. We will have another release prepared on a tract of land south of this property for same reason. **ON A MOTION** by Commissioner Thompson to authorize release of utility easement **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 4-0.**
- D. Approval of City Manager Employment Agreement with Kent Brown** – Cherise stated, the City Manager contract for Kent Brown was negotiated by Mayor Garcia. The contract is similar to past City Manager contracts; he has accepted contract for \$96,000. We added a couple sections for the code of ethics of ICMA. Kent will begin October 25th. Mayor Garcia stated, we negotiated a two-year contract. Kent agreed to start October 25th, which will benefit Commission. Jake has reviewed the contract. Cherise stated, the background check came back with no issues. **ON A MOTION** by Vice-Mayor Brumbaugh to approve the two year City Manager Employment Agreement with Kent Brown for annual salary of \$96,000 and moving expenses of \$2,500 **seconded** by Commissioner Thompson. **MOTION carried on a VOTE of 4-0.**

REPORTS

- A. Interim City Manager - 1.** The Platinum Anniversary celebration of the Big Easel is Saturday September 24th at the VanGogh. **2.** Black Hills Energy dinner is September 22nd, they are asking for RSVP's.
- B. City Commissioners**
Commissioner Thompson – 1. No Report
Vice-Mayor Brumbaugh – 1. No Report
Commissioner Howard - 1. No Report
Commissioner Farris – 1. Absent, No Report
- C. Mayor – 1.** Would like to thank employees for work in absence of City Manager. Cherise continues to work with us diligently. **2.** Next Commission meeting is October 4th.

EXECUTIVE SESSION

ADJOURNMENT WAS HAD ON A MOTION BY Vice-Mayor Brumbaugh **seconded** by Commissioner Thompson. **Motion carried by unanimous VOTE, meeting adjourned at 5:20 p.m.** Next meeting is scheduled for October 4, 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				

12078	1	9/14/21		3913 ADR SMALL ENGINE REPAIR 2-RAZORBACK VENT CHAIN RB40446		11-07-3120		519.90	64094	10/04/21
				ADR SMALL ENGINE REPAIR				519.90		
50839384	1	9/10/21		1563 ALTEC INDUSTRIES, INC REPAIR UNIT 30 BOOM		15-42-3060		1713.99	64095	10/04/21
				ALTEC INDUSTRIES, INC				1713.99		
1H6X-4JW3-39R6	1	9/12/21		3784 AMAZON CAPITAL SERVICES STAPLES, TAPE, POSTITS, LABELS		11-11-3120		47.26	64096	10/04/21
				AMAZON CAPITAL SERVICES				47.26		
PR20210924	1	9/24/21		2871 AMERICAN FAMILY LIFE AFLAC CANCER		11-00-0012	N	79.89	3045409	10/01/21 E
PR20210924	2	9/24/21		AFLAC CANCER		15-00-0012	N	16.02	3045409	10/01/21 E
PR20210924	3	9/24/21		AFLAC ACCIDENT		11-00-0012	N	130.38	3045409	10/01/21 E
PR20210924	4	9/24/21		AFLAC ACCIDENT		15-00-0012	N	130.92	3045409	10/01/21 E
PR20210924	5	9/24/21		AFLAC ACCIDENT		23-00-0012	N	14.28	3045409	10/01/21 E
PR20210924	6	9/24/21		AFLAC DENTAL		15-00-0012	N	17.70	3045409	10/01/21 E
PR20210924	7	9/24/21		AFLAC ST DISB		11-00-0012	N	43.08	3045409	10/01/21 E
PR20210924	8	9/24/21		AFLAC ST DISB		15-00-0012	N	105.00	3045409	10/01/21 E
PR20210924	9	9/24/21		AFLAC ST DISB		23-00-0012	N	17.82	3045409	10/01/21 E
PR20210924	10	9/24/21		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045409	10/01/21 E
PR20210924	11	9/24/21		AFLAC LIFE		11-00-0012	N	18.46	3045409	10/01/21 E
PR20210924	12	9/24/21		SPEC HLTH EVENT		11-00-0012	N	20.10	3045409	10/01/21 E
PR20210924	13	9/24/21		AFLAC HOSP CONF		11-00-0012	N	30.72	3045409	10/01/21 E
PR20210924	14	9/24/21		AFLAC HOSP CONF		21-00-0012	N	26.28	3045409	10/01/21 E
				AMERICAN FAMILY LIFE				653.41		
PR20210924	1	9/24/21		1389 AMERICAN FID AF CANCER AT		11-00-0012	N	19.50	3045406	10/01/21 E
PR20210924	2	9/24/21		AF CANCER AT		15-00-0012	N	16.15	3045406	10/01/21 E
PR20210924	3	9/24/21		AF CANCER AT		21-00-0012	N	9.90	3045406	10/01/21 E
PR20210924	4	9/24/21		AMER FID CANCER		11-00-0012	N	168.14	3045406	10/01/21 E
PR20210924	5	9/24/21		AMER FID CANCER		15-00-0012	N	118.65	3045406	10/01/21 E
PR20210924	6	9/24/21		AMER FID CANCER		21-00-0012	N	26.95	3045406	10/01/21 E
PR20210924	7	9/24/21		AMER FID LIFE		11-00-0012	N	164.92	3045406	10/01/21 E
PR20210924	8	9/24/21		AMER FID LIFE		15-00-0012	N	240.53	3045406	10/01/21 E
PR20210924	9	9/24/21		AMER FID LIFE		21-00-0012	N	91.75	3045406	10/01/21 E
PR20210924	10	9/24/21		AMER FID LIFE		23-00-0012	N	80.25	3045406	10/01/21 E
PR20210924	11	9/24/21		AM FID ACCIDENT		11-00-0012	N	92.75	3045406	10/01/21 E
PR20210924	12	9/24/21		AM FID ACCIDENT		15-00-0012	N	78.95	3045406	10/01/21 E
PR20210924	13	9/24/21		AM FID HOSPITAL		15-00-0012	N	26.99	3045406	10/01/21 E
PR20210924	14	9/24/21		AM FID HOSPITAL		21-00-0012	N	15.93	3045406	10/01/21 E
PR20210924	15	9/24/21		AM FD DISABILTY		11-00-0012	N	69.88	3045406	10/01/21 E
PR20210924	16	9/24/21		AM FD DISABILTY		23-00-0012	N	24.48	3045406	10/01/21 E
PR20210924	17	9/24/21		AF CRITICAL CR		11-00-0012	N	16.26	3045406	10/01/21 E
PR20210924	18	9/24/21		AF CRITICAL CR		15-00-0012	N	8.77	3045406	10/01/21 E
				AMERICAN FID				1270.75		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE	
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1390 AMERICAN FIDELITY											
PR20210924	1	9/24/21		AF MED REIMBURS		11-00-0012	N	375.00	3045407	10/01/21	E
PR20210924	2	9/24/21		AF MED REIMBURS		15-00-0012	N	186.66	3045407	10/01/21	E
PR20210924	3	9/24/21		AF MED REIMBURS		21-00-0012	N	114.58	3045407	10/01/21	E
PR20210924	4	9/24/21		AF MED REIMBURS		23-00-0012	N	25.00	3045407	10/01/21	E

								701.24			
AMERICAN FIDELITY											
3577 AXON ENTERPRISE IN C											
INUS013377	1	9/01/21		TASER 60 PROGRAM		11-03-4020		2640.00	64097	10/04/21	

								2640.00			
AXON ENTERPRISE IN C											
374 BLACK HILLS ENERGY											
GEN21-482	1	9/20/21		GAS CHARGES		11-19-2100		36.94	64098	10/04/21	
GEN21-483	1	9/22/21		GAS CHARGES		11-03-2100		107.59	64098	10/04/21	
GEN21-502	1	9/27/21		GAS CHARGES		15-40-2090		414.52	64098	10/04/21	

								559.05			
BLACK HILLS ENERGY											
71 BLUE CROSS - BLUE SHIELD											
PR20210924	1	9/24/21		BCBS S300/SHIP		11-00-0012	N	14.84	3045402	10/01/21	E
PR20210924	2	9/24/21		BCBS S300/SHIP		15-00-0012	N	23.25	3045402	10/01/21	E

								38.09			
BLUE CROSS - BLUE SHIELD											
3912 BROWN, KENT											
GEN21-481	1	9/21/21		RELOCATION EXPENSE		11-02-2140		2500.00	64089	9/21/21	

								2500.00			
BROWN, KENT											
2902 CARGILL, INCORPORATED											
2906503032	1	9/14/21	19654	KD COURSE SOLAR SALT		21-40-3040		4560.00	64099	10/04/21	

								4560.00			
CARGILL, INCORPORATED											
519 CITY OF GOODLAN											
PR20210924	1	9/24/21		TECHNOLOGY		15-00-0012	N	15.00	3045403	10/01/21	E

								15.00			
CITY OF GOODLAN											
1656 COBITCO INC											
60486	1	9/07/21		EMULSIFIED ASPHALT		38-01-4010		5688.41	64100	10/04/21	
60490	1	9/07/21		EMULSIFIED ASPHALT		38-01-4010		14101.23	64100	10/04/21	

								19789.64			
COBITCO INC											
122 COMMERCIAL SIGN COMPANY I											
31480	1	9/24/21		WATER TRUCK GRAPHICS		21-42-3060		190.00	64101	10/04/21	

								190.00			
COMMERCIAL SIGN COMPANY I											
2015 CONST.NEWENERGY											
3289321	1	9/15/21		GAS COST		11-11-2100		4.94	64102	10/04/21	

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

2015 CONST.NEWENERGY										
3289327	1	9/15/21		GAS COST		15-44-2100		3.59	64102	10/04/21
3289327	2	9/15/21		GAS COST		21-42-2100		3.59	64102	10/04/21

								12.12		
3914 CORDER, ROBERT										
GEN21-484	1	9/23/21		OVERPAYMENT ON ACCT		15-44-3180		50.00	64103	10/04/21

								50.00		
891 DAN BRENNER FORD-MERCURY,										
GEN21-480	1	9/16/21		2022 FORD 350		36-01-4080		30690.00	64090	9/21/21

								30690.00		
2682 DESIGNS										
6983-38	1	9/12/21		EMBROIDER PANTS X 2		15-40-3160	M	8.72	64104	10/04/21

								8.72		
3167 DUPREE TESTING SERVICES										
1077	1	9/20/21		PERFORM EPA/STATE TESTS		15-40-2140		2975.00	64105	10/04/21

								2975.00		
3800 EMC INSURANCE COMPANIES										
L-17511571	1	9/08/21		PREMIUM		21-40-2060		461.57	64091	9/21/21
L-17511571	2	9/08/21		PREMIUM		21-42-2060		461.57	64091	9/21/21
L-17511571	3	9/08/21		PREMIUM		23-41-2060		461.57	64091	9/21/21
L-17511571	4	9/08/21		PREMIUM		23-43-2060		461.57	64091	9/21/21
L-17511571	5	9/08/21		PREMIUM		15-40-2060		6231.24	64091	9/21/21
L-17511571	6	9/08/21		PREMIUM		15-42-2060		6231.24	64091	9/21/21
L-17511571	7	9/08/21		PREMIUM		15-44-2060		923.15	64091	9/21/21
L-17511571	8	9/08/21		PREMIUM		11-02-2060		7846.76	64091	9/21/21
L-17511571-1	1	9/21/21		WATER TOWER		21-40-2060		285.00	64091	9/21/21

								23363.67		
3884 EMPLOYEE BENEFITS CORP										
3379352	1	9/15/21		COBRA ELIGIBILITY		45-01-1050		60.00	64092	9/21/21

								60.00		
211 FARM PLAN										
2030909	1	8/18/21		WHEEL/AXLE		11-11-3060		77.55	64106	10/04/21
2030912	1	8/18/21		BOLT/FLANGED LOCK NUT		11-11-3060		11.11	64106	10/04/21
2034134	1	8/24/21		REPAIR JDZ997R BAD EGR VALVE		11-11-3060		111.82	64106	10/04/21
2035671	1	8/26/21		GRASS DEFLECTOR/SPINDLE		11-11-3060		348.39	64106	10/04/21
2036374	1	8/27/21		3/8" HOSE, #21 MOWER		11-11-3060		155.80	64106	10/04/21
2042617	1	9/09/21		CHUTE Z997R JD MOWER DECK		11-15-3060		234.36	64106	10/04/21
2043393	1	9/10/21		BUSHING FOR FUEL TANK MOWER		11-15-3060		4.93	64106	10/04/21
2049644	1	9/22/21		WALKING BEAM/HONEY WAGON		23-43-3060		3095.59	64106	10/04/21

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
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				FARM PLAN				4039.55		
25867	1	9/14/21		2448 FIRE ALARM SPECIALIST INC MOVING/ADDING FIRE ALARMS		15-40-3060		1268.27	64107	10/04/21
				FIRE ALARM SPECIALIST INC				1268.27		
104-046571	1	9/28/21		205 FRONTIER AG GASOHOL		11-11-2020		7596.45	64108	10/04/21
				FRONTIER AG				7596.45		
57200	1	8/27/21		3919 GODFREY'S SHIRTS WITH BADGE EMBROIDERY		36-01-4010		115.57	64109	10/04/21
				GODFREY'S				115.57		
GEN21-485	1	9/30/21		305 GOODLAND PUBLIC LIBRARY SHERMAN CO DIST/EMP BENEFIT		46-01-5050		3073.79	64110	10/04/21
GEN21-485	2	9/30/21		SHERMAN CO DIST/LIBRARY		13-01-5050		10789.67	64110	10/04/21
				GOODLAND PUBLIC LIBRARY				13863.46		
9059976481	1	9/20/21	19728	3100 GRAINGER LIGHTBAR, FIRE EXT UNIT 24		21-42-3060		378.92	64111	10/04/21
9059976499	1	9/20/21	19616	WELDING/HAT WORK SAFETY GEAR		15-40-2310		283.61	64111	10/04/21
9067542937	1	9/27/21	19618	INSTRUMENT BULBS		15-40-3060		67.50	64111	10/04/21
				GRAINGER				730.03		
177686	1	9/09/21		3697 GREGORY INC .9 MM BLADES		11-11-3120		105.00	64112	10/04/21
				GREGORY INC				105.00		
GEN21-486	1	10/04/21		3610 GUYER, JONI R. CEMETERY CARE/OCTOBER 2021		11-19-2140	M	3708.34	64113	10/04/21
				GUYER, JONI R.				3708.34		
287989	1	7/22/21		391 HOOVER LUMBER BUCKETS, CEMENT GROOVER		15-42-3020		96.54	64115	10/04/21
289741	1	8/24/21		SAW BLADE 7"		15-42-3020		36.99	64115	10/04/21
289841	1	8/26/21		1# TUB 9X2 DECK SCREWS		11-07-3120		7.99	64115	10/04/21
289889	1	8/27/21		PAINT THINNER, FOAM ROLLER		15-40-3120		13.54	64115	10/04/21
289909	1	8/27/21		1/2X8" LAG GALV/WASHERS		11-07-3120		30.90	64115	10/04/21
290019	1	8/30/21		SAND MIX 60#,DAP BONDING		15-40-3030		16.60	64115	10/04/21
290319	1	9/03/21		TOOLS		11-15-3020		10.79	64115	10/04/21
290483	1	9/08/21		CAUTION TAPE		11-11-3120		25.71	64115	10/04/21
290781	1	9/14/21		DOWELS X 87		11-17-3130		61.77	64115	10/04/21
290816	1	9/14/21		PARTS FOR PICKLEBALL FENCE		11-15-3120		9.92	64115	10/04/21
290883	1	9/15/21		LOAD CTR MAIN LG		15-42-3050		49.04	64115	10/04/21
290904	1	9/15/21		PAINT SUPPLIES		11-11-3120		105.53	64115	10/04/21
291120	1	9/20/21		CONCRETE MIX 80# BAG		11-11-3060		4.84	64115	10/04/21

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391 HOOVER LUMBER										
291138	1	9/20/21		GARAGE & FLOOR PRIMER		15-40-3030		120.97	64115	10/04/21
291218	1	9/21/21		PICKLEBALL FENCE		11-15-3120		4.84	64115	10/04/21
291241	1	9/22/21		LIGHT/ROSEWOOD BATHROOM		11-15-3030		6.29	64115	10/04/21
291330	1	9/23/21		PAINT SUPPLIES		15-40-3120		60.40	64115	10/04/21
K91114	1	9/20/21		PICKLEBALL FENCE		11-15-3120		10.65	64115	10/04/21

								673.31		
1733 IN THE CAN LLC										
GEN21-490	1	10/04/21		SOLID WASTE/OCTOBER 2021		30-01-2220		38850.00	64116	10/04/21

								38850.00		
1989 J ROD'S										
5194	1	9/07/21		500 LABELS		15-44-3120		165.63	64117	10/04/21

								165.63		
663 JD FINANCIAL-ORSCHELN										
6384	1	9/17/21		DOG FOOD, TREATS		11-03-3250		53.98	64118	10/04/21

								53.98		
1072 KANSAS PAYMENT CENTER										
PR20210924	1	9/24/21		INCOME WITHHOLD		11-00-0012	N	170.31	3045405	10/01/21 E
PR20210924	2	9/24/21		INCOME WITHHOLD		15-00-0012	N	392.31	3045405	10/01/21 E

								562.62		
3392 KLING, JAKE D.										
GEN21-487	1	10/04/21		ATTORNEY FEES/OCTOBER 2021		11-02-2140	M	4000.00	64119	10/04/21

								4000.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20210924	1	9/24/21		KPERS		11-00-0012	N	2224.02	3045404	10/01/21 E
PR20210924	2	9/24/21		KPERS		15-00-0012	N	1788.80	3045404	10/01/21 E
PR20210924	3	9/24/21		KPERS		21-00-0012	N	769.87	3045404	10/01/21 E
PR20210924	4	9/24/21		KPERS		23-00-0012	N	273.26	3045404	10/01/21 E
PR20210924	5	9/24/21		OPTIONAL KPERS		11-00-0012	N	245.55	3045404	10/01/21 E
PR20210924	6	9/24/21		OPTIONAL KPERS		15-00-0012	N	38.25	3045404	10/01/21 E
PR20210924	7	9/24/21		KPERS II		11-00-0012	N	1444.92	3045404	10/01/21 E
PR20210924	8	9/24/21		KPERS II		15-00-0012	N	1134.55	3045404	10/01/21 E
PR20210924	9	9/24/21		KPERS II		21-00-0012	N	81.09	3045404	10/01/21 E
PR20210924	10	9/24/21		KPERS II		23-00-0012	N	81.09	3045404	10/01/21 E
PR20210924	11	9/24/21		KPERS III		11-00-0012	N	2947.80	3045404	10/01/21 E
PR20210924	12	9/24/21		KPERS III		15-00-0012	N	1251.66	3045404	10/01/21 E
PR20210924	13	9/24/21		KPERS III		23-00-0012	N	199.85	3045404	10/01/21 E

								12480.71		
3915 LOCK N ROLL LLC										
GEN21-491	1	9/23/21		OVERPAYMENT ON ACCT		15-44-3180		81.33	64120	10/04/21

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3915 LOCK N ROLL LLC										

LOCK N ROLL LLC								81.33		
989 MAX-AIR										
17666	1	9/24/21		SYNTHEIC OIL-1 GALLON		11-07-3070		141.79	64121	10/04/21
MAX-AIR								-----		
								141.79		
3480 MOSBARGER, JIM										
GEN21-495	1	10/04/21		UTILITY EASEMENT		11-02-3120		10.00	64122	10/04/21
MOSBARGER, JIM								-----		
								10.00		
2104 NATIONWIDE TRUST CO. FSB										
PR20210924	1	9/24/21		NATIONWIDE TRST		11-00-0012	N	325.00	3045408	10/01/21 E
PR20210924	2	9/24/21		NATIONWIDE TRST		15-00-0012	N	265.00	3045408	10/01/21 E
NATIONWIDE TRUST CO. FSB								-----		
								590.00		
3646 ND CHILD SUPPORT DIVISION										
PR20210924	1	9/24/21		ND CHILD SUPPOR		15-00-0012	N	114.93	3045410	10/01/21 E
ND CHILD SUPPORT DIVISION								-----		
								114.93		
3502 O'REILLY AUTO PARTS										
5617-192748	1	9/09/21		SHIFT MECH UNIT #18		11-11-3170		85.94	64123	10/04/21
5617-193351	1	9/20/21		FUEL/WATER SEP UNIT #29		11-11-3060		19.97	64123	10/04/21
5617-193376	1	9/20/21		CONNECTOR		15-42-3060		16.67	64123	10/04/21
O'REILLY AUTO PARTS								-----		
								122.58		
3576 OPTIV SECURITY INC										
INV-100183261	1	9/21/21		KCJIS SYSTEM SECURITY 3YR KEY		11-03-3120		55.42	64124	10/04/21
OPTIV SECURITY INC								-----		
								55.42		
30 P I C										
2270	1	9/13/21		CONSULTING FEE/OCTOBER 2021		11-02-2140		166.68	64126	10/04/21
2270	2	9/13/21		CONSULTING FEE/OCTOBER 2021		11-03-2140		250.02	64126	10/04/21
2270	3	9/13/21		CONSULTING FEE/OCTOBER 2021		11-04-2140		27.78	64126	10/04/21
2270	4	9/13/21		CONSULTING FEE/OCTOBER 2021		11-07-2140		27.78	64126	10/04/21
2270	5	9/13/21		CONSULTING FEE/OCTOBER 2021		11-09-2140		27.78	64126	10/04/21
2270	6	9/13/21		CONSULTING FEE/OCTOBER 2021		11-11-2140		250.02	64126	10/04/21
2270	7	9/13/21		CONSULTING FEE/OCTOBER 2021		11-15-3120		55.56	64126	10/04/21
2270	8	9/13/21		CONSULTING FEE/OCTOBER 2021		11-17-2140		27.78	64126	10/04/21
2270	9	9/13/21		CONSULTING FEE/OCTOBER 2021		21-40-2140		27.78	64126	10/04/21
2270	10	9/13/21		CONSULTING FEE/OCTOBER 2021		21-42-2140		83.34	64126	10/04/21
2270	11	9/13/21		CONSULTING FEE/OCTOBER 2021		23-41-2140		27.78	64126	10/04/21
2270	12	9/13/21		CONSULTING FEE/OCTOBER 2021		23-43-2140		27.78	64126	10/04/21
2270	13	9/13/21		CONSULTING FEE/OCTOBER 2021		15-40-2140		194.46	64126	10/04/21
2270	14	9/13/21		CONSULTING FEE/OCTOBER 2021		15-42-2140		194.46	64126	10/04/21
2270	15	9/13/21		CONSULTING FEE/OCTOBER 2021		15-44-2140		111.00	64126	10/04/21

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				P I C				1500.00		
			2401	PAW WASH						
GEN21-488	1	10/04/21		ANIMAL CONTROL AGRE/OCT 2021		11-05-2140		2250.00	64127	10/04/21
GEN21-492	1	9/20/21		BOLL/KODAK 62# DISPOSAL		11-05-2140		90.00	64127	10/04/21
				PAW WASH				2340.00		
			3759	PRAIRIESPRINGS HOSPITALIT						
GEN21-493	1	10/04/21		REIMB SALES TAX		28-01-2050		10404.96	64128	10/04/21
				PRAIRIESPRINGS HOSPITALIT				10404.96		
			396	ROCKMOUNT RESEARCH & ALLO						
1265075	1	9/23/21	19617	0.035 WELD WIRE CUTTING FLUID		15-40-3120		605.57	64129	10/04/21
				ROCKMOUNT RESEARCH & ALLO				605.57		
			1682	S & B MOTELS						
GEN21-494	1	10/04/21		REIMB SALES TAX		28-01-2040		5535.15	64130	10/04/21
				S & B MOTELS				5535.15		
			2138	S & M REPAIR LLC						
11901	1	9/08/21		TOW CAR FOR STREET SEALING		11-11-3120		65.00	64131	10/04/21
				S & M REPAIR LLC				65.00		
			407	SALINA SUPPLY COMPANY						
S100202486.002	1	9/09/21	19556	2" CURB STOPS X 10		21-42-3050		2424.37	64132	10/04/21
S100204295.001	1	9/15/21	19557	BRASS & POLY PIPE		21-42-3050		1986.44	64132	10/04/21
				SALINA SUPPLY COMPANY				4410.81		
			2265	SCHERMERHORN, KATHY						
GEN21-489	1	10/04/21		ANIMAL CONTROL/OCTOBER 2021		11-05-2140	M	1500.00	64133	10/04/21
				SCHERMERHORN, KATHY				1500.00		
			427	SHORES NAPA						
218068	1	8/26/21		OIL/AIR FILTER #21		11-11-3170		62.55	64136	10/04/21
218236	1	8/27/21		GLOVES, ROLLER COVER		11-11-3120		44.69	64136	10/04/21
218431	1	8/30/21		TIRE GAUGE		11-15-3020		5.96	64136	10/04/21
218442	1	8/30/21		OIL/AIR/CABIN AIR CITY CAR#39		11-02-3060		20.83	64136	10/04/21
218573	1	8/31/21		PARTS FOR WATER DISPENSER		21-42-3120		26.04	64136	10/04/21
218710	1	9/01/21		OIL/AIR FILTER VACTRON		21-42-3060		21.29	64136	10/04/21
218858	1	9/02/21		MALE CONNECTOR, BREAKER, HUB		15-42-3050		29.40	64136	10/04/21
218989	1	9/03/21		EYE BOLT		11-25-3120		47.96	64136	10/04/21
219001	1	9/03/21		COUPLINGS, CHAMBERS PICKLEBALL		11-15-3120		14.85	64136	10/04/21
219088	1	9/07/21		CAUTION TAPE		11-11-3120		17.98	64136	10/04/21
219370	1	9/09/21		COUPLING		15-42-3060		5.30	64136	10/04/21
219387	1	9/09/21		METRIC BOLTS-JD MOWER2006-01		11-15-3060		3.00	64136	10/04/21
219498	1	9/10/21		TRANSHIFT CABLE/SWITCH #18		11-11-3170		185.36	64136	10/04/21
219819	1	9/13/21		IND/BELT		15-40-3060		283.57	64136	10/04/21

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427 SHORES NAPA										
220004	1	9/15/21		BOLTS,NUTS,WASHERS,LOCK WASHER	15-40-3060			41.07	64136	10/04/21
220009	1	9/15/21		CONTROL ARM/BALL UNIT #18	11-11-3170			101.63	64136	10/04/21
220020	1	9/15/21		CONTROL ARM BOLT UNIT #18	11-11-3170			5.40	64136	10/04/21
220075	1	9/15/21		BREAKERS	15-42-3050			14.37	64136	10/04/21
220128	1	9/16/21		BREAKER,OUTLET BOX,HUB,COVERS	15-42-3050			182.06	64136	10/04/21
220147	1	9/16/21		BOLTS/WASHERS CHAMBERS PLAYGRD	11-15-3060			2.64	64136	10/04/21
220152	1	9/16/21		AIR/OIL FILTERS,WIPER BLADES	11-03-3170			193.75	64136	10/04/21
220171	1	9/16/21		CREDIT BREAKERS	15-42-3050			18.31-	64136	10/04/21
220256	1	9/17/21		DRUM LINER	11-11-3120			29.99	64136	10/04/21
220259	1	9/17/21		FUEL FILTERS UNIT #29	11-11-3060			30.30	64136	10/04/21
220296	1	9/17/21		BATTERY ACCESSORIES, BOLT #5	21-42-3060			15.39	64136	10/04/21
220312	1	9/17/21		OIL UNIT 5	11-03-3170			46.74	64136	10/04/21
220505	1	9/20/21		PVC COUPLER	11-25-3120			2.78	64136	10/04/21
220614	1	9/21/21		HEATING/AIR FILTERS	11-17-3030			16.96	64136	10/04/21
220739	1	9/22/21		STRAIGHT LIGHT	11-11-3030			34.99	64136	10/04/21
220844	1	9/23/21		COUPLING	15-42-3120			5.30	64136	10/04/21
220936	1	9/23/21		TOOLS	21-40-3020			49.61	64136	10/04/21

SHORES NAPA								1523.45		
438 STANION WHOLESALE ELECTRI										
5120800-00	1	9/08/21	19524	8-ALUM LUGS 2/600	15-42-3050			531.42	64137	10/04/21
5151808-04	1	7/07/21	19539	400:5 TYPE CTS	15-42-3050			313.10	64137	10/04/21
5186686-00	1	8/18/21	19689	15KV 200AELBOW, ELASTIMOLD160	15-42-3050			853.08	64137	10/04/21
5186686-01	1	9/08/21	19689	24-1/0 ELBOWS & 15KV INSUL CAP	15-42-3050			915.60	64137	10/04/21
5189611-00	1	9/08/21	19693	40-60W LED FIXTURES	15-42-3010			6692.71	64137	10/04/21
5191013-00	1	8/24/21	19692	250 MCM-6 AWG POLARIS INSULATE	15-42-3050			174.51	64137	10/04/21
5191013-01	1	8/31/21	19692	POLARIS INSULATED 250 MCM-6	15-42-3050			334.85	64137	10/04/21
5191466-00	1	9/21/21	19692	DURALINE COMP COUPLERS	15-42-3050			940.15	64137	10/04/21

STANION WHOLESALE ELECTRI								10755.42		
3895 TIEBEN, CHERISE L										
GEN21-495	1	9/23/21		OVERPAYMENT ON ACCT	15-44-3180	M		50.00	64138	10/04/21
GEN21-496	1	9/20/21		9.5 HOURS WEEK OF 9/13-16/2021	11-02-2140	M		522.50	64138	10/04/21
GEN21-497	1	9/27/21		WEEK OF 9/20 55HOURS/MILEAGE	11-02-2140	M		1509.78	64138	10/04/21

TIEBEN, CHERISE L								2082.28		
2159 TRIPLETT INC										
GEN21-498	1	10/04/21		REIMB SALES TAX	28-01-2060			2984.91	64139	10/04/21

TRIPLETT INC								2984.91		
2784 USD # 352										
GEN21-499	1	10/04/21		SCHOOL TAX/SEPTEMBER 2021	11-02-2050			30649.65	64140	10/04/21

USD # 352								30649.65		
1651 VAN DIEST SUPPLY COMPANY										
178200	1	9/14/21	16904	TRIMEC 1000	11-15-3040			489.45	64141	10/04/21
178200	2	9/14/21	16904	TRIMEC 1000	11-25-3120			37.65	64141	10/04/21
178200	3	9/14/21	16904	TRIMEC 1000	11-23-3120			188.25	64141	10/04/21

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1651 VAN DIEST SUPPLY COMPANY										
178200	4	9/14/21	16904	TRIMEC 1000 CITY OFFICE		11-02-3120		37.65	64141	10/04/21
178200	5	9/14/21	16904	TRIMEC 1000 ARTS CENTER		11-02-3120		37.65	64141	10/04/21
178200	6	9/14/21	16904	TRIMEC 1000		11-13-3120		37.65	64141	10/04/21
178200	7	9/14/21	16904	TRIMEC 1000		11-17-3120		37.65	64141	10/04/21
178200	8	9/14/21	16904	TRIMEC 1000		15-40-3120		37.65	64141	10/04/21
178200	9	9/14/21	16904	TRIMEC 1000		11-21-3120		37.65	64141	10/04/21

VAN DIEST SUPPLY COMPANY								941.25		
2895 VISION CARE DIRECT ADM.										
PR20210924	1	9/24/21		VISION CARE DIR		11-00-0012	N	127.30	64093	10/01/21
PR20210924	2	9/24/21		VISION CARE DIR		15-00-0012	N	104.60	64093	10/01/21
PR20210924	3	9/24/21		VISION CARE DIR		23-00-0012	N	9.78	64093	10/01/21

VISION CARE DIRECT ADM.								241.68		
640 WAL*MART										
01648	1	8/30/21		OFFICE SUPPLIES		11-02-3120		84.43	64142	10/04/21
07762	1	8/20/21		PAPER		15-40-3120		40.20	64142	10/04/21
08918	1	9/14/21		CLEANING SUPPLIES, MUSLIN		11-17-3120		83.29	64142	10/04/21
09626	1	9/09/21		COFFEE, CUPS, CREAMER		15-40-3120		68.92	64142	10/04/21

WAL*MART								276.84		
3918 WEBER, TAMMY										
GEN21-501	1	9/24/21		REIMB ELECTRIC CONNECTION FEES		15-00-0569		10.25	64143	10/04/21
GEN21-501	2	9/24/21		REIMB ELECTRIC DEPOSIT		20-00-0575		50.00	64143	10/04/21

WEBER, TAMMY								60.25		
1854 WEIS FIRE & SAFETY										
185081	1	8/13/21		SCBA BOTTLES		11-07-4010		3708.35	64144	10/04/21

WEIS FIRE & SAFETY								3708.35		
3916 WIEGERS, GRANT										
GEN21-499	1	9/23/21		OVERPAYMENT ON ACCOUNT		15-44-3180		100.00	64145	10/04/21

WIEGERS, GRANT								100.00		
3917 WILKENS, CHARLES										
GEN21-500	1	10/04/21		UTILITY EASEMENT		11-02-3120		10.00	64146	10/04/21

WILKENS, CHARLES								10.00		

***** REPORT TOTAL *****								261382.38		

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	3,423.08		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,423.08	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,097.16		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,097.16	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	425.74		
21-00-0001	WATER CASH	SS/MED EMPE WAT		425.74	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	281.36		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		281.36	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,423.08		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,423.08	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,097.16		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,097.16	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	425.74		
21-00-0001	WATER CASH	SS/MED EMPE WAT		425.74	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	281.36		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		281.36	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	3,406.18		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		3,406.18	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,813.55		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,813.55	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	416.10		
21-00-0001	WATER CASH	FED TAX WAT		416.10	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	239.56		
23-00-0001	SEWER CASH	FED TAX SEW		239.56	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	1,735.62		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,735.62	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,078.56		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,078.56	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	249.43		
21-00-0001	WATER CASH	STATE TAX WAT		249.43	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	136.28		
23-00-0001	SEWER CASH	STATE TAX SEW		136.28	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/21	7,606.12		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/21		7,606.12	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/28	7,267.69		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/28		7,267.69	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	13,090.72		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		13,090.72	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	3,054.56		
15-00-0001	ELECTRIC CASH	BCBS ELPR		3,054.56	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,195.32		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,195.32	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	668.80		
21-00-0001	WATER CASH	BCBS WAPR		668.80	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	690.19		
21-00-0001	WATER CASH	BCBS WADI		690.19	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		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
23-00-0001	SEWER CASH	BCBS SECO		690.19	1
15-40-1050	ELEC. PROD. INSURANCE	UNEMP ELPR	56.12		
15-00-0001	ELECTRIC CASH	UNEMP ELPR		56.12	1
15-42-1050	ELEC. DIST. INSURANCE	UNEMP ELDI	80.32		
15-00-0001	ELECTRIC CASH	UNEMP ELDI		80.32	1
15-44-1050	ELEC. COMM & GEN INSURANCE	UNEMP ELCG	36.49		
15-00-0001	ELECTRIC CASH	UNEMP ELCG		36.49	1
21-40-1050	WATER PROD. INSURANCE	UNEMP WAPR	20.35		
21-00-0001	WATER CASH	UNEMP WAPR		20.35	1
21-42-1050	WATER DIST. INSURANCE	UNEMP WADI	16.19		
21-00-0001	WATER CASH	UNEMP WADI		16.19	1
23-41-1050	SEWER TREATMENT INSURANCE	UNEMP SETR	10.99		
23-00-0001	SEWER CASH	UNEMP SETR		10.99	1
23-43-1050	SEWER COLL. INSURANCE	UNEMP SECO	10.89		
23-00-0001	SEWER CASH	UNEMP SECO		10.89	1
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	UNEMP GEN	333.35		
45-00-0001	EMP BENEFITS CASH	UNEMP GEN		333.35	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	MCCLURE COBRA SI	413.26		
45-00-0001	EMP BENEFITS CASH	MCCLURE COBRA SI		413.26	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	MCCLURE COBRA HI	267.54		
45-00-0001	EMP BENEFITS CASH	MCCLURE COBRA HI		267.54	1

Journal Total :	63,412.44	63,412.44
Sub Total	63,412.44	63,412.44
** Report Total **	63,412.44	63,412.44

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	14,873.81	14,873.81
11	GENERAL	11,987.96	11,987.96
15	ELECTRIC UTILITY	17,442.55	17,442.55
21	WATER UTILITY	2,912.54	2,912.54
23	SEWER UTILITY	2,090.71	2,090.71
45	EMPLOYEE BENEFIT	14,104.87	14,104.87
TOTALS		63,412.44	63,412.44

** 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	14,873.81	14,873.81-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	14,873.81	.00	14,873.81
11-00-0001	GENERAL OPERATING CASH	.00	11,987.96	11,987.96-
11-00-0011	GENERAL EMP TAX A/P	11,987.96	.00	11,987.96
15-00-0001	ELECTRIC CASH	.00	17,442.55	17,442.55-
15-00-0011	ELECTRIC EMP TAX A/P	7,086.43	.00	7,086.43
15-40-1050	ELEC. PROD. INSURANCE	3,110.68	.00	3,110.68
15-42-1050	ELEC. DIST. INSURANCE	4,275.64	.00	4,275.64
15-44-1050	ELEC. COMM & GEN INSURANCE	2,969.80	.00	2,969.80
21-00-0001	WATER CASH	.00	2,912.54	2,912.54-
21-00-0011	WATER EMP TAX A/P	1,517.01	.00	1,517.01
21-40-1050	WATER PROD. INSURANCE	689.15	.00	689.15
21-42-1050	WATER DIST. INSURANCE	706.38	.00	706.38
23-00-0001	SEWER CASH	.00	2,090.71	2,090.71-
23-00-0011	SEWER EMP TAX A/P	938.56	.00	938.56
23-41-1050	SEWER TREATMENT INSURANCE	451.07	.00	451.07
23-43-1050	SEWER COLL. INSURANCE	701.08	.00	701.08
45-00-0001	EMP BENEFITS CASH	.00	14,104.87	14,104.87-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	13,771.52	.00	13,771.52
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	333.35	.00	333.35
TRANSACTION TOTALS		63,412.44	63,412.44	.00

PAYROLL REGISTER

ORDINANCE #2021-P19

10/1/2021

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	45,739.78
ELECTRIC	28,076.81
WATER	5,722.61
SEWER	3,726.89
TOTAL	<u>83,266.09</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2021

CITY CLERK

MAYOR



CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: 09/29/2021

ITEM: CMB License – 2423 Enterprise Conoco Travel Shoppe

NEXT STEP: Commission Approval Under Consent Agenda

ORDINANCE
 APPROVAL
 INFORMATION

- I. REQUEST OR ISSUE:** Transfer of ownership at 2423 Enterprise. CMB inspection and background has been signed off on by Chief of Police and Fire Chief.

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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



CITY COMMISSION COMMUNICATION FORM

FROM: Cherise Tieben, Interim City Manager

DATE: September 26, 2021

ITEM: Vacation of Utility Easement

NEXT STEP:

ORDINANCE
 MOTION
 INFORMATION

- I. REQUEST OR ISSUE:** It was brought to our attention that there was a utility easement across the Plains Properties, Inc tract B located west of Walmart and much like the last vacation, there are 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 October ___, 2021, by **City of Goodland**, a municipality in Sherman County, Kansas, to **Plains Properties, Inc.**

On April 17, 1979, Goodland Growth Company, by Lester Frazier, 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 in the Northeast Quarter (NE¹/₄) of Section Twenty-five (25), Township Eight (8) South, Range Forty (40), West of the 6th P.M., more particularly described as follows: From the southeast corner of said Northeast Quarter (NE¹/₄); thence North along the East section line of said quarter a distance of 630 feet; thence in a Westerly direction parallel to the South line of said section a distance of 170 feet to a point. From said point thence in a westerly direction a distance of approximately 730 feet to the point of beginning. Thence in a Westerly direction a distance of 545 feet to the Western edge of that property annexed into the City of Goodland by Ordinance No. 1047 dated the 20th day of March, 1979; thence in a Southerly direction at a right angle with said line a distance of 60 feet; thence in an Easterly direction parallel to the South section line a distance of 545 feet to the Western edge of the Quality Oil tract as the same presently exists; thence in a Northerly direction a distance of approximately 60 feet to the point o 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 Plains Properties, Inc., 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

John Garcia, Mayor

STATE OF KANSAS, COUNTY OF SHERMAN, ss:

The foregoing instrument was acknowledged before me this ___ day of October, 2021, by John Garcia, Mayor of the City of Goodland, Kansas, a municipality.

Notary Public

My appointment expires: _____



CITY COMMISSION COMMUNICATION FORM

FROM: Cherise Tieben, Interim City Manager

DATE: 09/30/21

ITEM: Contract with IMA

NEXT STEP:

ORDINANCE
 MOTION
 INFORMATION

-
- I. REQUEST OR ISSUE:** Staff accepted proposals for health insurance brokerage firms to assist the City of Goodland with placement and management of the employees' healthcare coverage.
- II. RECOMMENDED ACTION / NEXT STEP:** Staff recommends the approval of the IMA Agreement for Services as presented.
- III. FISCAL IMPACTS:** The fiscal impact could be up to \$20,000 which is \$2,000 higher than your previous broker, however, if IMA receives commissions as a result of our policies, the commission will offset the amount of their annual fee. In accordance with the agreement, they will annually submit to us a report that documents any commissions they receive.
- IV. BACKGROUND INFORMATION:** IMA is a known entity to the organization as they are the administrator for the Work Comp program through the League of Kansas Municipalities. The League is also starting a health insurance program that could eventually become a larger partially self-insured pool that could be a very attractive option for an organization of this size. In addition, they have many alternative providers that they routinely work with as well as the Blue Cross Blue Shield option. IMA also has significant experience working with issues that may arise from employees receiving service from multiple states. Last but not least, staff will have a dedicated individual to not only work with on the claims side of issues, but also on the administrative side of issues. This relieves a significant amount of stress for both the employee and the internal staff tasked with managing the program.
- V. LEGAL ISSUES:** Jake has approved the agreement as written.

Agreement for Services

This Agreement for services is made and entered into as of the 4th day of October, 2021 by and among City of Goodland, having offices at 204 W. 11th St, Goodland, KS 67735, for itself and its Named Insureds (hereinafter collectively referred to as “Client”), and IMA, Inc. and its subsidiaries (hereinafter referred to as “IMA”). Named Insureds shall be defined as those entities set forth on policies of insurance covered by this Agreement.

Client has requested IMA to perform certain services (the “Services”) described in Schedule A attached hereto. IMA has agreed to render such Services to Client on the terms and conditions set forth below, and IMA and Client agree it would be to their mutual advantage to execute this Agreement and thereby define the terms and conditions which shall control the rendering of Services to Client by IMA. Fees and payment terms for the provided Services are described in Schedule B attached hereto.

Now, therefore, in consideration of the premises and the covenants and agreements herein contained and other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, it is hereby agreed as follows:

1. Confidentiality. IMA and the Client agree that all such Proprietary Information exchanged during the performance of Services under this Agreement shall remain the sole and separate property of the party providing the same, subject to the terms and conditions set forth herein. Proprietary Information includes, without limitation, all information concerning the identities, needs, expirations, policies, or purchasing habits of the Client, all business systems, financial data, computer data or processes, forms appraisals, loss experience, other similar data and other business records; provided, however, such Proprietary Information shall not include information that is in the public domain or is readily available or accessible to the public.

IMA and the Client agree that all such Proprietary Information shall not be disclosed, communicated or otherwise transferred or made available to unrelated third parties without the prior written consent of the entity whose Proprietary Information is being shared, except for those employees, agents, representatives and permitted assigns with a reasonable need to know such Proprietary Information to facilitate the performance of services hereunder. Notwithstanding any term or condition herein to the contrary, each party understands and agrees that upon receipt by either party of an order from a court of competent jurisdiction, the restrictions set forth herein shall not prohibit the receiving party of such order from compliance with any such order. The confidentiality provisions set forth herein shall survive the termination of the Agreement.

2. Term and Termination. This Agreement will become effective 12:01 a.m., November 1st, 2021 and shall remain in effect unless canceled by either party upon thirty (30) days prior written notice of said cancellation, except in the case of nonpayment. Upon cancellation or expiration of the term of this Agreement, no further Services will be provided by IMA to Client except those Services deemed necessary in the sole discretion of IMA to complete the existing Services provided to Client by IMA during the term of the Agreement.

3. Assignment. This Agreement may not be assigned by the Client without the prior written consent of IMA and shall be binding upon and shall inure to the benefit of the parties hereto and their successors and permitted assigns. Nothing in the Agreement is intended to nor shall confer upon any person or legal entity other than Client or IMA and their respective permitted successors and assigns, any rights or remedies under or by reason of this Agreement.

4. Compensation Disclosure. The IMA Financial Group, Inc. is a national financial services company with numerous affiliates and subsidiaries, including IMA, Inc.; IMA Select; CORnerstone Risk Solutions, LLC; IMA Acumen, LLC; Towerstone, Inc.; IMA Wealth. and Eydent Insurance Services, LLC, (collectively the “IMA Group”). These entities, excluding IMA Acumen, LLC, are insurance producers licensed in accordance with respective state requirements. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers.

The producer may have access to more than one insurance company to place the purchaser’s coverage. The producer may have authority to obligate the insurance company on the purchaser’s behalf and as a result may be required to act within the scope of contractual agreements with the insurer.

Compensation will be paid to the producer by the insurer or other third parties. Compensation may vary depending on a number of factors, including the insurer and the insurance contract the purchaser selects, the volume of business the producer places with the insurer, and the profitability of that business. In addition to the compensation received by the IMA Group, other parties, such as excess and surplus lines brokers, wholesalers, reinsurance intermediaries, underwriting managers and similar parties (some of which may be owned in whole or in part by the IMA Group), may earn and retain usual and customary commissions or other compensations for providing insurance products to a Client under separate contracts with insurers or reinsurers. Such payments will not be considered as compensation to IMA and will not offset any compensation payable to IMA. In addition, there may be referral compensation shared within the IMA Group. This particular agreement with the City of Goodland is subject to compensation calculations provided in Schedule B.

Further, the IMA Group may receive contingent or incentive payments or allowances from insurers or finance companies based on the size or performance of an overall book of business produced with them by the IMA Group. Additionally, expense reimbursements for travel or technology enhancements, salary offsets or de minimus gifts may be provided. The IMA Group may also receive interest on premium being held prior to disbursement.

Annually, the IMA Group will provide to Client additional details and information about any and all compensation arrangements for insurance placed and/or quoted on behalf of the Client.

5. Limitation on Stop Loss Liability. IMA does not make any representations regarding an insurer's or Managing General Underwriter's (MGU) payment or claims denial practices. We do not warrant in any way that all claims submitted to the stop loss carrier will be approved and ultimately reimbursed. The terms and conditions of covered claims for the stop loss insurance policy may not fully correlate with the benefits covered under your benefits program. We will use all information and data supplied by the Client or on the Client's behalf without independently verifying the accuracy, completeness or timeliness of it. IMA will not be responsible for any delays or liability arising from missing, delayed, incomplete, inaccurate or outdated information and data except as provided in Section 6 below.

6. Business Responsibility. All Services hereunder shall be provided by IMA to Client in accordance with applicable industry standards and applicable laws and regulations. In turn, Client acknowledges that IMA has made no representation, warranty, or guaranty concerning either the performance of, or the results to be obtained from, the Services provided hereunder. Additionally, IMA has made no representation, warranty, or guaranty concerning the financial condition of any insurance carrier providing coverage to Client. The Client remains solely responsible for reporting and communicating changes in exposures, loss-related data, ownership and other material changes in writing to IMA; further, the Client remains solely responsible for the conduct and governance of its business operations. Client further agrees that any fines or penalties assessed against Client under any local, state, or federal occupational safety and health law, the Americans with Disabilities Act, any local, state, or federal order, rule or statute pertaining to the protection of the environment, or any other local, state, or federal laws, statutes, orders, or regulations shall be the Client's sole responsibility, and that IMA shall have no responsibility or liability for any portion of any such fines or penalties. IMA only works with AM Best "A" rated carriers or better.

7. Final Agreement and Jurisdiction. This Agreement represents the entire understanding and agreement of the parties hereto with respect to the subject matter hereof, supersedes all prior negotiations between such parties, and cannot be amended, supplemented, or modified except by an agreement in writing signed by the party or parties against whom enforcement is sought and making specific reference to in this

Agreement. In the event any one or more of the provisions contained in this Agreement or any application thereof shall be invalid, illegal, or unenforceable in any respect, the validity, legality, or enforceability of the remaining provisions of the Agreement and any other application thereof shall not in any way be affected or impaired thereby. This Agreement shall be governed by and construed in accordance with the laws of the State of Kansas applicable to contracts made in that state.

8. Execution by Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be one and the same instrument.

9. Notice. Any notice by either party to the other party shall be deemed served effective (i) upon delivery, if personally delivered, (ii) upon delivery to Federal Express or other similar courier service, marked for next day delivery, addressed as set forth below, (iii) upon receipt if sent by registered or certified mail, return receipt requested, addressed as set forth below. The notice addresses of the parties are:

If to Client: City of Goodland
204 W. 11th St
Goodland, KS 67735

If to IMA: Kristi Gjellum
IMA, Inc.
430 E. Douglas Ave, Suite 400
Wichita, KS 67202

The customary registered/certified receipt or Federal Express or other courier receipt shall be evidence of such notice. Either party hereto may change the name and address of the designee to whom their notice shall be sent by giving written notice of such change to the other party hereto in the manner above provided, at least ten (10) days prior to the effective date of such notice.

10. Engagement Confirmation. The parties agree that the Services provided herein contemplate services in addition to placement activity. No insurance product sale is required under this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

“IMA”

“Client”

IMA, Inc.

City of Goodland

By: _____

By: _____

Printed Name & Title:

Printed Name & Title:

Kristi Gjellum

John Garcia

Exec. Vice President, Employee Benefits

Mayor

Date: _____

Date: 10-04-2021

Schedule A – Description of Services
Benefit Risk Management

For the purposes of this Agreement, Services shall be defined as set forth below, provided, however, the delivery of all such Services is conditioned upon payment of all invoices, fees and premium associated therewith or due hereunder. Some services may be provided by an authorized services provider acting on behalf of IMA. For the purposes of this Agreement, the employee benefits risk management Services provided shall include the following insurance policies and coverages:

Medical and Rx Consulting

In some instances, risk placements made by IMA on behalf of the Client may require the payment of state surplus lines or other premium taxes, Federal excise taxes, and/or fees in addition to the premium itself. IMA will make every effort to identify any such tax and/or fee in advance, but in all instances the payment of these taxes and/or fees will remain the sole responsibility and liability of Client.

The Client will have the responsibility to report and communicate changes in exposures, loss-related data, ownership and other material changes in writing to IMA who shall communicate such information to the Clients' insurance carrier(s).

Some services listed may be applicable only when third party data is available to your organization. Where the data is applicable and/or available, services defined within this agreement shall include, but are not limited to:

Fee Agreement Schedule A Scope of Services	
Health & Welfare Benefit Plan Strategic Consulting	
◆	Assist with development of a multi-year strategy for all benefits linking goals/objectives for overall plan performance to Client's business goals
◆	Provide advisory services including, but not limited to: cost containment and funding approaches, plan and process change recommendations
◆	Health and Welfare benefit plan design analysis and recommendations
◆	Benchmark reporting
◆	Meetings with management and/or benefits personnel as requested and at agreed upon regular intervals.

Vendor-Related Services
◆ Assist with management of Request for Information (RFI)/Request for Proposal (RFP) process
◆ Carrier/vendor renewal negotiations
◆ Market health & welfare plans/contracts as needed
◆ Assistance with vendor evaluations
◆ Evaluation and review of plans and coverages
◆ Ensure implementation of policy changes with vendor(s)
◆ Provide support functions for employers/employees with carrier(s) and/or vendor(s) for such matters as billing, enrollment, and claims issues and appeals.
Underwriting and Financial Services
◆ Analysis of renewal information, including, but not limited to: <ul style="list-style-type: none"> ➤ loss ratios ➤ trend ➤ pooling charges ➤ maturation factors and administrative loads ➤ validation of carriers underwriting assumptions ➤ review and evaluation of stop loss levels and pricing
◆ Alternative funding review and modeling
◆ Provide funding information including premium equivalent rates, COBRA rates and IBNR
◆ Plan financial analysis, including but not limited to: <ul style="list-style-type: none"> ➤ Network disruption analysis ➤ program cost projections ➤ employee contribution development ➤ reserve setting ➤ customized monthly financial recap ➤ year-end expense projections and reconciliations

Regulatory Compliance Services
◆ Provide legislative and regulatory updates
◆ Health Care Reform general and client-specific analysis and guidance
◆ Resource for benefit program and compliance-related questions
◆ Assist with annual Form 5500 filings by collecting Schedule A's for all of Client's benefits plans.
Communications Services
◆ Development of communication strategy and assistance in drafting Plan related communications materials
◆ Support employee communication efforts
◆ Open enrollment support
◆ Assessment and guidance for enrollment solutions
HR Technology Assessment and Resources
◆ Assess current technology needs and define goals
◆ Engage with subject matter experts
◆ Manage Request for Information (RFI)/Request for Proposal (RFP) process
Wellness
◆ Perform comprehensive assessment including, but not limited to claims and costs analysis
◆ Assist in development of employer goals and strategy
◆ Assist in development of communication and employee engagement strategy and implementation support
◆ Vendor management and HRM RFP preparation

Benefit Analytics
<ul style="list-style-type: none"> ◆ Comprehensive reporting on data and predictive modeling related to multiple benefit plan components including: <ul style="list-style-type: none"> ➤ Plan Design ➤ Stoploss ➤ Care Management ➤ Population Management ➤ Patient Compliance ➤ Other Customized Reports ➤ Year-over-year comparisons
HR Resources
◆ Access to ThinkHR Hotline
◆ Access to ThinkHR Training courses
◆ Access to ThinkHR Library
◆ Access to ThinkHR Benefits Compliance Suite including plan documents

In addition to the fee for services set forth in Schedule B, IMA will receive and retain usual and customary policy specific commission payable by the carrier for the policies listed below and such commission will not be offset or applied to the annual fee due under the Agreement.

All other lines of coverage

Other services which are not listed above may be considered outside our scope of services and additional fees may apply. In the case that a service is outside the scope of services (i.e., excessive travel, meetings, printing costs, etc.) IMA will notify the client and negotiate additional fees prior to providing services.

Schedule B – Compensation of Services

1. Client shall pay to IMA as compensation for the Services provided by IMA to Client for each annual period the sum of \$20,000. Such annual fee shall be due and payable Quarterly commencing November 1st, 2021 in equal installments of \$5,000 each. Client and IMA agree to renegotiate fee during the term of the Agreement at the request of either party.

Said annual fee is deemed fully earned upon execution of this Agreement and Client agrees that such fee is for fees in lieu of commissions for the services described in Schedule A. Client further acknowledges and agrees that because such fee is in lieu of any commission Client will be paying a premium amount on the Schedule A insurance policies on a net of commission basis that takes into account that the insurance carrier is not paying a commission to IMA.

All efforts will be made to negotiate placements for the Schedule A insurance policies on a net of commission basis. If IMA is unable to negotiate placements on a net of commission basis, IMA will notify the Client and apply the amount of commission to the fee due hereunder to be set forth on the invoice statement.

2. Payment of all invoices submitted to the Client will be made pursuant to the invoice due date. In the event Client does not remit timely payment, IMA reserves the right to terminate this Agreement. Upon such termination, all further obligations of IMA are terminated automatically, and this Agreement is void and has no further force or effect.
3. It is understood that other benefit management or insurance services may be undertaken by IMA from time to time by mutual agreement of the parties. The parties agree to amend this Agreement as necessary to describe the additional services and compensation payable to IMA for such services.



CITY COMMISSION COMMUNICATION FORM

FROM: Jessica Bonner, Administrative Assistant

DATE: 10/4/21

ITEM: Parks & Recreation/Tree Board Applications

NEXT STEP: Discuss applications for approval at next meeting

ORDINANCE

MOTION

DISCUSSION

-
- I. REQUEST OR ISSUE:** Our current Tree Board members' terms have expired. The three current members are applying for reappointment. Two positions will remain open until more applications are received.
- II. RECOMMENDED ACTION / NEXT STEP:** Recommend all three members to be reappointed for another three-year term on next City Commission Agenda



City of Goodland

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

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

Board and Commission Form

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

I am seeking: New Appointment Reappointment

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

- Airport Board
- Cemetery Board
- Construction Board of Trades/Appeals
- Library Board
- Housing Authority Board
- Parks & Recreation/Tree Board
- Museum Board
- Planning Commission/BZA
- Economic Dev./Tourism Board

Full Name: Dana Belshé E-mail: dbelshé@ksu.edu

Street Address: 1014 Eastridge

Phone: Home Cell 785-821-4233 Work

Years lived in Goodland: 30+ Education: BS/KSU

Occupation: Retired Employer:

Business Address:

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

Please describe any present or past community involvement: Master Gardener; Tree Board;
Extension Agent Topside Trail Committee

Why would you like to serve? Interested in Goodland developing
aesthetically as well as growing.

Referred by (if any):

Date 9/22/21 Signature: Dana Belshé



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785-890-4500
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Board and Commission Form

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

I am seeking:

New Appointment

Reappointment

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

Airport Board

Cemetery Board

Construction Board of Trades/Appeals

Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Museum Board

Planning Commission/BZA

Economic Dev./Tourism Board

Full Name: Michael Bretz E-mail: bretzm@st-tel.net

Street Address: 601 Grand Ave.

Phone: Home 785-890-3738 Cell 785-821-4126 Work 785-821-4126

Years lived in Goodland: 35 Education: B.S. In Agriculture

Occupation: Agonomist Employer: Frontier Ag, Inc.

Business Address: 1202 W. Hwy 24
sunflower specialist

Prior Appointed or Elected Offices held (if any): ward 1 Precinct committee
man (Republican Party) sherman city Vice chair

Please described any present or past community involvement: Lions club, Current
Parks & Recreation/Tree Board.

Why would you like to serve? I believe the benefits of
Parks & Recreation & Trees go
together to make a better community.

Referred by (if any): _____

Date 8/25/21 Signature: Michael Bretz