



**CITY COMMISSION AGENDA**  
**MONDAY, MAY 18, 2020**  
**204 W. 11<sup>TH</sup> – 5:00 P.M.**

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

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- 1. CALL TO ORDER**
    - A. Roll Call
    - B. Pledge of Allegiance
  - 2. PUBLIC COMMENT**
  - 3. JOINT CITY-COUNTY MEETING**
    - A. County Commission Call to Order
    - B. Economic Development-CVB-Chamber of Commerce Discussion
    - C. County Commission Adjourns
  - 4. CONSENT AGENDA**
    - A. 05-04-20 Commission Meeting Minutes
    - B. 05-12-20 Joint Commission Meeting Minutes
    - C. Appropriation Ordinances 2020-10; 2020-10A; 2020-P10
  - 5. ORDINANCES AND RESOLUTIONS**
    - A. Resolution 1565: Repealing COVID-19 Meeting Changes
  - 6. DISCUSSION**
    - A. COVID-19 Planning
  - 7. REPORTS**
    - A. City Manager
    - B. City Commissioners
    - C. Mayor
  - 8. EXECUTIVE SESSION**
    - A. Under the authority of KSA 75-4319 (b)(6) for preliminary discussions relating to the acquisition of real property.
    - B. Action from Executive Session, if any.
  - 9. ADJOURNMENT**
    - A. Next Regular Meeting: June 1, 2020
- of the meeting and to provide their name, address, and the subject matter of their comments.

**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



## CITY OF GOODLAND

204 W. 11<sup>TH</sup> ST.  
GOODLAND, KANSAS 67735  
KANSAS BEGINS HERE!

### MEMORANDUM

TO: Mayor Garcia and City Commissioners  
FROM: Andrew Finzen, City Manager  
DATE: May 18, 2020  
SUBJECT: Agenda Report

#### Joint City-County Meeting:

Sherman County Commissioners will join the City Commission to continue our discussion from Tuesday regarding the restructuring of the Economic Development program. The County Commission should call their meeting to order at this time and then adjourn after our discussion for the evening is finished. The City will then continue with its regular agenda items.

#### Consent Agenda:

*RECOMMENDED MOTION: I move that we approve Consent Agenda items A through C.*

#### Ordinances and Resolutions:

A. Resolution 1565: Repealing COVID-19 Meeting Changes

At the May 4 meeting, Commissioners indicated an interest in allowing the public to physically attend City Commission meetings again. To do so, Commissioners must repeal Resolution 1563. Resolution 1565 would repeal Resolution 1563 and would have an effective date of June 1, unless Governor Kelly moves into her "Phase 2" of reopening before June 1, at which time the Resolution would take that effective date.

*RECOMMENDED MOTION: I move that we approve Resolution 1565.*

#### Discussion:

A. COVID-19 Planning

This is a standing agenda item to allow Commissioners to do any planning or discussion on the impacts of COVID-19 on our community. On Thursday, Governor Kelly announced her "Phase 1.5" of reopening which will impact our City operations.

#### Reports:

A. City Manager

- Arbor Day update
- COVID-19 update
- Motel 7 update

- Street project update

**Executive Session:**

- A. *RECOMMENDED MOTION: I move that we recess into executive session for fifteen minutes pursuant to K.S.A.75-4319(b)(6) for preliminary discussions relating to the acquisition of real property near the airport. I request that the City Commission, City Manager and Darin Neufeld be present.*

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

**May 4, 2020**

**5:00 P.M.**

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

Also present were Joshua Jordan – IT Director, Andrew Finzen - City Manager and Andrew Brunner – EBH Engineer.

Present remotely were Rich Simon – Director of Public Works and Mary Volk - City Clerk.

**Mayor Garcia led Pledge of Allegiance**

**PUBLIC COMMENT**

- A. Randy Gavin, citizen from 1008 W 12<sup>th</sup> Street sent Commission a request stating Governor Kelly lifted stay at home restrictions but he does not see an agenda item to lift local restrictions and open our community. I have also contacted Sherman County Commission to place item on agenda.

**PRESENTATIONS AND PROCLAMATIONS**

- A. **Arbor Day Proclamation: May 14, 2020** – Andrew stated, proclamation proclaims May 14<sup>th</sup> as Arbor Day in the City of Goodland. The date was pushed back from April 29<sup>th</sup>. The City received a grant from SCCF to plant forty one trees in Goodland representing our forty one years as Tree City USA. The intent is to plant the trees on Northwest Kansas Technical College campus south of the softball field, then plant a tree at the ceremony on the 14<sup>th</sup>. We will not be able to invite the school students this year so the ceremony will be different.

**CONSENT AGENDA**

- A. **04/20/20 Commission Meeting Minutes**
- B. **Appropriation Ordinances: 2020-09, 2020-09A, and 2020-P09**  
**ON A MOTION** by Vice-Mayor Thompson to approve Consent Agenda **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 5-0.**

**ORDINANCES AND RESOLUTIONS**

- A. **Resolution 1564: Commission Livestream Policy** – Andrew stated, at previous meeting we discussed a few revisions included in this resolution. We are outlining how meetings will be streamed going forward. Commissioner Brumbaugh raised concern about streaming on Facebook because live comments cannot be turned off. The initial intent was to make the meeting available to as many as possible but question which platform we want to stream, You Tube, Facebook or both. We would like to do away with Facebook stream as comments are not addressed and we cannot turnoff comments and reactions. You Tube appears to be a better platform that we recommend. Mayor Garcia stated, I agree You Tube appears to be the better platform. Commissioner Brumbaugh stated, I want a platform where people can see what is going on but I do not want a live comment section that distracts people. Vice-Mayor Thompson stated, I do not have a concern with Facebook if people want to have conversation; but if we want to have one way to keep track of comments by streaming on one site, I do not have a problem. Commissioner Howard and Commissioner Farris both concur You Tube is the better platform. Commissioner Brumbaugh asked, how do we address questions? Andrew stated, the comment feature will be disabled during the meeting. Josh stated, on Facebook people can share the video and comment on new posts. **ON A MOTION** by Commissioner Brumbaugh to approve Resolution 1564: Commission Livestream Policy **seconded** by Commissioner Farris. Vice-Mayor Thompson stated, in Section D, item c regarding exclusion of inappropriate comments, I want to make sure

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we know that is a fine line. When will comments be removed, during or after meeting? My concern is removing parts of a meeting. Josh stated, since meeting is live streamed you cannot edit it. You will have to take down original video and edit, then repost on platform. Mayor Garcia stated, the resolution outlines inaccuracies and exceptional circumstances. Andrew will be the one evaluating the meetings more than us. Resolution specifically addresses the only time can edit a meeting. Andrew stated, from a staff standpoint, this will rarely be done. I only see editing when there is a liability issue. Commissioner Brumbaugh stated, the video will not replace minutes which are the legal meeting document. Andrew stated, it is damage control best we can to protect the City. If you want us to report back what was edited, then there will be a record.  
**MOTION carried on a VOTE of 5-0.**

**DISCUSSION**

- A. Road Needs: John Topliff** – Mayor Garcia welcomed Sherman County Chairman John Topliff to the meeting. County Chairman Topliff requested Commission go into executive session under authority of K.S.A.75-4319 (b) (6) for preliminary discussions relating to the acquisition of real property. Mayor Garcia made a motion at 5:19 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (6) for preliminary discussions relating to the acquisition of real property not to exceed ten minutes. I request the Commission, City Manager and County Chairman Topliff be present. Commissioner Brumbaugh seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 5:29 p.m.** Mayor Garcia asked County Chairman Topliff to formulate a meeting with the County as we had discussed for May 12<sup>th</sup> at 7:30 a.m.
- B. Pioneer Pond Drainage** – Andrew stated, Pioneer Park and drainage of water has been discussed a number of times so I invited Andrew Brunner for discussion. Andrew Brunner stated, there have been some questions pertaining to drainage at Pioneer Park, post and pre-construction. Post-construction the pond at Pioneer Park receives drainage starting at I-70, through the ditches meeting up with area north of Highway 24 eventually making its way into the pond. Once the pond reaches a certain level, there is a pump that kicks on to discharge water behind gun shop to an outlet structure, following the ditch north to 19<sup>th</sup> Street right of way. The water meets up with storm water from south of the tracks and flows down 19<sup>th</sup> Street right of way to Eustis Street. From Eustis water flows through a pipe making its way to the end of Eustis to the ditch at the railroad. Mayor Garcia asked, is the pipe all 6”? Andrew Brunner stated, yes from the pump to behind the gun shop it is 6” pipe. The ditch was reshaped with the project and a drainage easement was acquired for the water to flow that way. In 1991, pre-construction there was the old “Y” with same drainage principal with drainage pipe under Highway 24 and drainage came from same area. During heavier rainfall events, water began to run over the east leg of “Y” and City would send crew to block road until water made its way through. Water made way to ditch where currently discharge. Area was relatively flat but water would eventually make way down 19<sup>th</sup> Street right of way to Eustis. In early 2000 KDOT transferred elevations to metric. Studying pre-construction survey and following elevations on east leg of Cherry there is low elevation that shows where water crossed Cherry, following ditch. In looking through information and following the main drainage ditch east, there are many low lying areas. I do not doubt water had difficult time making way out of “Y” with elevations and the culvert under east leg of Cherry Street. If water was not flowing over east leg of Cherry it would flow slowly through pipes under Cherry which were basically filled with sediment. When looking at water retained in areas and comparing to post construction with location of float pumps, the float elevations are set 1,700 cubic feet higher. We had survey shots from county road; back to Eustis; back to 19<sup>th</sup> Street. If you follow elevation levels, they are flat but water does continue to flow down south side of railroad ditch. Once water hits county road it does not have anywhere to go. Based on experience

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and moisture last year, the water physically has nowhere to go. The water cannot make way from south side of track to north side of tracks. Along Eustis, the FEMA flood plain map developed in 1974, effective in 1981, shows the area as a flood zone. In looking at information and water retained in "Y" previously, we are not retaining more water than in past. The dog park retained water last year but I do not have survey data for it. The pumps are not releasing water any faster than it was before. Mayor Garcia asked, the pumps automatically activate when water level gets a certain height? Andrew Brunner stated, yes once at level it kicks on pump then as pump catches up it shuts off. When pump kicks off there is still 1.5 to 2 feet water in pond. Mayor Garcia asked, how deep is ditch on county road? Is there a way to make it deeper to keep water from going across road affecting citizen's property? Andrew Brunner stated, I do not feel it is that area, but the area before that is a pre-existing low area. In speaking with Darin Neufeld, EBH Engineer and Rich there was some investigation done to look at old drainage tubes under rail line, which at this point would be filled with sediment. Elevation on each side of railroad will be very different now than when survey was done. There are many things to look at for relief if there is a concern but really it is that water cannot make its way across the tracks to drainage area. Commissioner Howard stated, at 19<sup>th</sup> Street and Eustis the water will run over Eustis into the KOA, is there anything we can do there? Andrew Brunner stated, that is around a couple agricultural fields and is a continual maintenance item. That elevation is actually dropping back to the south so there is a low lying area based on information twenty years ago. It is maintenance of the pipe to help out and allow water to pass under the street. Andrew Finzen stated, what he is showing is with elevation, water has drained this way before the pond. When the City had the "Y", drainage was an issue and the City's drainage pond did not create this issue. It has been a historical problem with the property owners. The discussion is what the City wants to look at. There is a floodplain map of the area so the City did not create the issue. Andrew Brunner stated, the floodplain map shows the information. Andrew Finzen stated, it is not that drainage is not a problem, but is this the City's concern and is this our number one priority with cost of infrastructure, and land acquisition. It is not fixable without investing serious money into the issue. I know last year was record rainfall but the number of heavy rainfalls here are infrequent. Mayor Garcia asked, in idealistic concept what can we do to help drainage? Andrew Brunner stated, there are many things we can look at but each solution will require research and getting State resources involved. Andrew Finzen stated, a good solution is to get water north of tracks but also least likely scenario. Andrew Brunner stated, correct and once you create this, what do you create downstream. If you push it to 8<sup>th</sup> Street that will require more ditch work for damage control to help drainage. Commissioner Howard asked, what is elevation on north side of tracks at Eustis versus the south side of tracks? Andrew Brunner stated, about six to seven feet difference ground elevation but flow level it is more like three feet. Commissioner Farris stated, I remember when water went through the second house north of the tracks. In low spot on south side of tracks, can it be dug out to catch some of the water? Andrew Brunner stated, we have discussed that but how big of a hole and can we hold the water there. Also have to go through State agencies and then will there be problems down the road? Andrew Finzen stated, staff does not know what else Commission wants to do. We do not feel there is anything to do at this point but will follow Commission direction. There is a drainage problem in the community and when we get heavy rains there are problems all over town. Heavy rains are not frequent so do not feel this is our most pressing need. Commissioner Howard stated, I feel for now make sure clean out sediment in drainage tubes. Commissioner Farris stated, you might have to contact land owners to see if they have ideas. Andrew Finzen stated, yes we will talk to them if you want to refer them to me on the issue. Andrew Brunner stated, there was a lot of water last year and nowhere for water to go. The pond held water into the fall. Commissioner Farris stated, at times the pond looks like it could have

waited before the pumps came on to let water out. It looked like it started pumping before much water was in pond. Andrew Brunner stated, one thing you do not see is that the wet well actually goes 5' deeper than the inlet so the wet well is filled with water before the pump kicks on. We can look at it but that goes back to a couple months ago when we discussed whether we could have it as a functioning recreational pond. If you fill it up too much, what are you doing to the people up or down stream from the pond? It is a balancing act. There is also a sewer main under the shelf that controlled the elevation of the pond which we evaluated in design of project.

- C. COVID-19 Planning** – Andrew stated, this will be a standing agenda item until we get through the pandemic for Commission to discuss what is going on with City operations. Last week the Governor outlined a multi-phase plan for the State of Kansas to open. Phase One of Executive Order 20-29 was ordered which did away with the stay at home order but prohibits gathering of more than ten people. It also prohibits a number of establishments from opening for business, which includes public pools. Phase Two begins no earlier than May 18<sup>th</sup> and changes some items. Understand the Governor is going to follow this timeline and has forty-five days of authority left to issue executive orders. Her four phase plan lasts until June 15<sup>th</sup>, which is forty-five days. Unless there are drastic changes, this will be time line she follows. Phase Two restricts mass gatherings to no more than thirty people then Phase Three begins June 1<sup>st</sup>, limiting gathering size to no more than ninety people. In Phase Four the gathering size is lifted. I feel with Phase Two we can open the pool in theory but where gatherings are limited to thirty and we require eleven staff that means we open the pool for only nineteen individuals. The recommendation we feel makes sense is to open pool in Phase Three where they allow gatherings up to ninety individuals. We are looking at different options as a busy day at the pool is pushing ninety people. Our intention is to open up June 1<sup>st</sup>. We may have sections being open during this time until the phase out stage for normal operation. Vice-Mayor Thompson asked, can swim lessons be done during Phase Two? Not sure really gaining much with just two weeks. I know in May it is really too cold to keep pool open. Mayor Garcia stated, timeline looks good to me. Andrew stated, in addition the Commission needs to review Resolution 1563 and what items the Commission would like to discuss to reopen City operations and meetings. Vice-Mayor Thompson stated, by this point it should be in everyone's mind that if you are experiencing symptoms you stay home and take proper protocol. I would like to get people back to work as soon as can. As far as meetings, we can space chairs for distancing and only allow people for spaces we have. Mayor Garcia asked, can someone monitor temperature of people coming in to prevent germs? Andrew stated, we do not have a thermometer. Commissioner Brumbaugh stated, as long as we do what Governor requires we do not need to do special things. Andrew stated, a lot of this is common sense if you do not feel comfortable do not attend the meeting. You have the ability to participate and view live stream. Mayor Garcia stated, good discussion to have with County Commission.

## REPORTS

- A. City Manager - 1.** Majority of City staff was back today and off shift differential. We are keeping utility workers on shift differential for two weeks to make sure in good place. We are looking at May 18<sup>th</sup> to open City Office if possible. We need to make sure we are here for community. **2.** April sales tax is up from last year about \$13,000. They are two months behind so May will be indicative of March sales and we will see what happens after that. Biggest driver was February was up from last year, which was holiday shopping. **3.** Motel 7 contractor ran into asbestos that should have been abated by Associated Insulation when they were contracted. They were contacted to remove the asbestos and Mike Yarger continues with demolition. **4.** Street project is proceeding nicely, they will be on 15<sup>th</sup> Street next couple weeks. **5.** We have forty eight non pay utility accounts that are past due for April. This is up, but not horrible. The number has

come down from earlier in the month. We continue putting out information to help people and encourage people to pay what they can. **6.** We had a major state wide event this last week with the incident at 15<sup>th</sup> and Kansas. We brought in many Kansas Highway Patrol Special Forces from across the State to assist with incident. The police responded and all local emergency crews worked together well. A lot of praise on how situation turned out.

**B. Commissioners**

**Vice-Mayor Thompson – 1. No Report**

**Commissioner Brumbaugh – 1. No Report**

**Commissioner Howard - 1. No Report**

**Commissioner Farris – 1.** There is a pile of dirt at Water Treatment Plant, why not get rid of it? See if Mike Yarger wants it and give it to him.

- C. Mayor – 1.** I appreciate everyone’s support to control the spread of COVID-19. On those that have contracted it, how do we insure the people they have come in contact with are contacted? Andrew stated, Sherman County Health Department is made aware of all cases and they back track and make contacts, then monitor contacts for additional cases. County can order quarantine of these people but it is handled at the County level. If you have been in contact with someone with a COVID case, you would be contacted. We have had staff help contact people if need but it is a County role. Mayor Garcia stated, I appreciate County Health keeping us informed.

**EXECUTIVE SESSION**

- D. Executive Session - Under the authority of KSA 75-4319(b)(6) for preliminary discussions relating to the acquisition of real property -** Mayor Garcia made a motion at 6:20 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(6) for preliminary discussions relating to the acquisition of real property not to exceed fifteen minutes. I request the Commission and City Manager be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:35 p.m.**

- E. Executive Session - Under the authority of KSA 75-4319(b)(1) for personnel matters for nonelected personnel -** Mayor Garcia made a motion at 6:35 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(1) for personnel matters for nonelected personnel not to exceed twenty minutes. I request the Commission and City Manager be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:55 p.m.**

**ADJOURNMENT WAS HAD ON A MOTION** Commissioner Brumbaugh **seconded by** Commissioner Howard. **Motion carried by unanimous VOTE, meeting adjourned at 6:55 p.m. Next meeting is scheduled for May 18<sup>th</sup>.**

**ATTEST:**

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**John Garcia, Mayor**

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**Mary P. Volk, City Clerk**



**GOODLAND CITY COMMISSION**  
**Joint Commission Meeting**

**May 12, 2020**

**8:00 A.M.**

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

Sherman County Commission Chairman John Topliff called meeting to order with County Commissioner Rod Blake and County Commissioner Larry Enfield responding to roll call.

Also present from the City were Rich Simon – Director of Public Works, Jake Kling – City Attorney, Mary Volk - City Clerk, and Andrew Finzen - City Manager. Also present from the County were Brett Mangan – County Attorney, Burton Pianalto – Sherriff, Crissy Livengood – Communication Director and Ashley Mannis – County Clerk.

**Mayor Garcia led Pledge of Allegiance**

**DISCUSSION**

**A. Economic Development-CVB-Chamber of Commerce** – Mayor Garcia stated, we anticipate changes with economic development in the near future. Andrew stated, the City has three new Commissioner's so this is the first joint discussion with them. Economic Development Director Suzanne McClure has announced her retirement with the City of Goodland effective May 15<sup>th</sup>. She has been dealing with health issues and with COVID-19 there is not a good time for her to return to work. She has decided this is the best time for her to step away. This raises the question at the City level what the next step is for Economic Development. The City cannot proceed funding it alone with budgets getting tighter and tighter. We need to look at the overall structure of CVB, Chamber of Commerce and Economic Development. Mayor Garcia stated, we are all facing unprecedented times but even if we were not, all budgets are affected and strained. We need to determine where we can come together to stretch budget dollars as much as possible. I understand and believe that we can formulate a structure to work together without intermingling funds of the three entities. Budgets will be affected, and we are looking at some cuts at the City level. County Chairman Topliff stated, as we have discussed, we do not know the effect on budgets at this time. We need to start working on things now to prevent an emergency. County Commissioner Blake stated, I have been thinking about ideas outside the box. I have done a lot of research, a good economic development program has to start with commission. Probably 90% of new business will start in City so we have to brand our community. With business being hit in the City's, I see small businesses looking for opportunities to get out of the City and relocate to small communities. I feel the Economic Development Director should answer to the County if we are in it together. Salary should be minimal with bonuses based on performances, but it is all about the budget and how to fund. County Commissioner Enfield stated, it is more than funding, we have to be able to work together. When economic development first started it was funded by the County but the County gave it up because we could not get along. The County would sign a \$50,000 check for the City each year. When a new Director was hired we had a County Commissioner on the hiring board but City had a contract with the individual before announced who was hired. We need to set out guidelines for hiring and follow them. Commissioner Howard stated, we need to work together with minimal salary and bonuses based on performances. The Director needs to be willing to go and find businesses and not be afraid to be told no. Commissioner Brumbaugh stated, I am always for working with County on this and other places we can stretch budget dollars in most efficient manner. This is an opportunity to bring entities together. Other counties have joined forces and it has worked. Vice-Mayor Thompson stated, it appears everyone is in agreement how it should go. I like the idea of a lower

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base salary with performance bonuses. I feel we will get someone willing to be aggressive. Where does Chamber of Commerce and CVB fall under this plan? Mayor Garcia stated, for several years they worked together with separate boards. How do we break relation boundaries County Commissioner Enfield has eluded to? I want to move forward effectively and be a role model. Donna Price, CVB Director stated, we are doing well, our budget is steady and business is starting to pick up. We have been marketing outside community to bring dollars in. We have numbers on the Byway showing traffic has picked up. We are applying to be a Federal Byway which brings the ability for additional funding from the State. KDOT has grants for communities that we have not touched. They tell us we have a good possibility for trail money but it takes everyone working together. The City and County each qualify for CDBG funding with COVID-19 in the amount of \$300,000 each, even without a study. There is another \$100,000 in funding we do not qualify for without a study. The funding goes into a micro-grant fund for businesses to apply for the monies. County Commissioner Blake stated, in working together, the City has stuff to worry about that we do not and vice versa. We proceed and something crosses which is when we need to get back together. I believe in two separate governing bodies but there are opportunities to find middle ground. We are doing that, right now we have to get through budget and determine how to fund this. We can find people to run it, just have to determine how to fund. County Commissioner Enfield asked, is the City advertising for a Director? Do we need to work together to get job description? Mayor Garcia stated, communication is the key. When you have three entities, they all share information without crossing boundaries. The more the City and County can talk the better it will be. We all have to be involved when we work together. We have had discussions on performance based pay, I feel County should have some say. Is the Welcome Center big enough to house all three entities? Andrew stated, yes, does the County intend to put funding in 2021 budget for Economic Development? I do not intend to advertise for position as we need to fix the system before we hire someone. County Chairman Topliff asked, how did previous hiring committee work? County Commissioner Enfield stated, there was nothing in writing, all verbal. I feel we are going to have to work together to get it done. County Chairman Topliff asked, what about a hiring committee with one each from the City and County? Mayor Garcia stated, I feel all Commissioners should be involved with hiring. It is better to have everyone together where we all hear and understand what is done to avoid confusion. County Chairman Topliff stated, that is proposing joint meetings to get a solution. County Commissioner Enfield stated, I disagree, I like how fire merger worked. It takes a lot to get special meeting scheduled so I like committee idea for basic starting point, then have special meeting with everyone. County Chairman Topliff asked, should we appoint someone from each Commission for committee? Mayor Garcia stated, the consensus of City Commission is to open meetings up to County and give you time needed to discuss ideas together. More communication between City and County brings more efficiency for tax payers. It does not matter how we formulate it. County Commissioner Enfield stated, we still do not have fire issue resolved, are we close? Brett Mangan, County Attorney stated, yes. County Commissioner Blake asked, what can we do to proceed? County Chairman Topliff stated, I feel we can have County Commissioner Blake represent the County, then appoint a representative from the City to get started. Mayor Garcia stated, I will work with County Commissioner Blake, then we can meet jointly at the next City Commission meeting. **ON A MOTION** by County Chairman Topliff to meet with the City Commission Monday May 18<sup>th</sup> during their regular scheduled meeting **seconded** by County Commissioner Blake. **MOTION carried on a VOTE of 3-0.** **ON A MOTION** by Vice-Mayor Thompson to meet with the City Commission Monday May 18<sup>th</sup> during our regular scheduled meeting **seconded** by Commissioner Brumbaugh. **MOTION carried on a VOTE of 5-0.**

**Jennifer Cure, Director Sherman County Health Department entered meeting to provide City and County Commission an update on COVID-19 in the State of Kanas and Sherman County. We remain at five cases.**

Andrew stated, with the Economic Development discussion, I feel we are up against the clock with budget. The City starts to look at budget in June for approval in August. We want to do it right and not rush through the process. My concerns are the time line we are on and is a performance base salary legal? If we are looking at that structure, we have to get those questions answered. Like the fire merger, you think it will be simple but there are a lot of questions. County Commissioner Blake stated, the County intention is to maintain budget because once you cut something it is very tough or you cannot get it back. We do not want to do that. Mayor Garcia stated, maybe you need to do some research as Economic Development had always been under County, there may be a module there that we can work with. We need to evaluate the budget in May to review hits we are going to take. We can make it work without rushing decisions. County Commissioner Blake stated, realistically we are looking at 2021 before anything will be decided. County Chairman Topliff asked, when are you opening City back up to meet Governor Guidelines? Andrew stated, we have the majority of employees back to work. We only have a few utility workers on shift work and evaluating when to take all of them off shift work. We are planning to open pool June 1<sup>st</sup> and GAC is planning recreation programs to begin June 15<sup>th</sup>. We continue evaluating when to open City Hall and Public Transportation to the public.

**ADJOURNMENT WAS HAD ON A MOTION** Commissioner Brumbaugh **seconded by** Commissioner Howard. **Motion carried by unanimous VOTE, meeting adjourned at 8:35 a.m. Next meeting is scheduled for May 18<sup>th</sup>.**

ATTEST:

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**John Garcia, Mayor**

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**Mary P. Volk, City Clerk**

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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				1563 ALTEC INDUSTRIES, INC						
11392430	1	4/27/20	18300	DOOR LATCH ASSEMBLY		15-42-3060		72.14	61856	5/18/20
				ALTEC INDUSTRIES, INC				72.14		
-----										
				2871 AMERICAN FAMILY LIFE						
PR20200508	1	5/08/20		AFLAC CANCER		11-00-0012	N	120.93	3045095	5/15/20 E
PR20200508	2	5/08/20		AFLAC CANCER		15-00-0012	N	49.53	3045095	5/15/20 E
PR20200508	3	5/08/20		AFLAC ACCIDENT		11-00-0012	N	120.84	3045095	5/15/20 E
PR20200508	4	5/08/20		AFLAC ACCIDENT		15-00-0012	N	77.58	3045095	5/15/20 E
PR20200508	5	5/08/20		AFLAC ACCIDENT		23-00-0012	N	14.28	3045095	5/15/20 E
PR20200508	6	5/08/20		AFLAC ST DISB		11-00-0012	N	45.36	3045095	5/15/20 E
PR20200508	7	5/08/20		AFLAC ST DISB		15-00-0012	N	82.92	3045095	5/15/20 E
PR20200508	8	5/08/20		AFLAC ST DISB		23-00-0012	N	17.82	3045095	5/15/20 E
PR20200508	9	5/08/20		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045095	5/15/20 E
PR20200508	10	5/08/20		AFLAC LIFE		11-00-0012	N	32.51	3045095	5/15/20 E
PR20200508	11	5/08/20		SPEC HLTH EVENT		11-00-0012	N	20.10	3045095	5/15/20 E
PR20200508	12	5/08/20		AFLAC HOSP CONF		11-00-0012	N	43.44	3045095	5/15/20 E
PR20200508	13	5/08/20		AFLAC HOSP CONF		21-00-0012	N	26.28	3045095	5/15/20 E
				AMERICAN FAMILY LIFE				654.35		
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				995 AQUILA						
GEN20-175	1	4/27/20		GAS CHARGES/APRIL 20		15-40-2090		504.76	61853	5/05/20
				AQUILA				504.76		
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				3774 B&H PHOTO-VIDEO						
18167	1	2/25/20		BROTHER LASER PRINTER		11-09-3060		329.99	61857	5/18/20
18167	2	2/25/20		TONER CARTRIDGES		11-09-3120		238.82	61857	5/18/20
18177	1	4/20/20		COMMISSION/LIVE STREAM		38-01-4010		7584.71	61857	5/18/20
				B&H PHOTO-VIDEO				8153.52		
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				374 BLACK HILLS ENERGY						
GEN20-182	1	5/08/20		GAS SERVICE/WELCOME CENTER		11-21-2100		48.77	61859	5/18/20
GEN20-182	2	5/08/20		GAS SERVICE/ART CENTER		11-02-2100		54.38	61859	5/18/20
GEN20-182	3	5/08/20		GAS SERVICE/ARPT FIRE		11-07-2100		103.89	61859	5/18/20
GEN20-182	4	5/08/20		GAS SERVICE/WOLAK BLDG		11-07-2100		95.18	61859	5/18/20
GEN20-182	5	5/08/20		GAS SERVICE/ARPT		11-13-2100		108.82	61859	5/18/20
GEN20-182	6	5/08/20		GAS SERVICE/ARPT		11-13-2100		32.13	61859	5/18/20
GEN20-182	7	5/08/20		GAS SERVICE/MUSEUM		11-17-2100		200.78	61859	5/18/20
GEN20-182	8	5/08/20		GAS SERVICE/POWER PLANT		15-40-2100		135.47	61859	5/18/20
GEN20-182	9	5/08/20		GAS SERVICE/CITY BLDG		15-44-2100		53.10	61859	5/18/20
GEN20-182	10	5/08/20		GAS SERVICE/CITY BLDG		21-40-2100		53.10	61859	5/18/20
GEN20-182	11	5/08/20		GAS SERVICE/CITY SHOP		21-42-2100		145.38	61859	5/18/20
GEN20-182	12	5/08/20		GAS SERVICE/NORTH SHOP		11-11-2100		157.84	61859	5/18/20
GEN20-182	13	5/08/20		GAS SERVICE/PARKS		11-15-2100		71.74	61859	5/18/20
GEN20-182	14	5/08/20		GAS SERVICE/WA TRMNT		21-40-2100		145.93	61859	5/18/20
GEN20-182	15	5/08/20		GAS SERVICE/ARPT		11-13-2100		76.49	61859	5/18/20
				BLACK HILLS ENERGY				1483.00		

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89 CARTER WATERS										
13567279-00	1	2/20/20		STAKES		11-11-3120		100.76	61860	5/18/20
13864680-00	1	4/30/20		DOWELS		11-11-3120		259.50	61860	5/18/20
13864680-00	2	4/30/20		WELCOME CNTR PROJ/STAKES,DOWEL		38-01-4010		1238.64	61860	5/18/20
								-----		
CARTER WATERS								1598.90		
1331 CASHIER'S CHECK										
GEN20-183	1	5/18/20		FNB/INVEST		03-00-0003		7000.00	61862	5/18/20
GEN20-183	2	5/18/20		FNB/INVEST		05-00-0003		10000.00	61862	5/18/20
GEN20-183	3	5/18/20		FNB/INVEST		06-00-0003		60000.00	61862	5/18/20
GEN20-183	4	5/18/20		FNB/INVEST		07-00-0003		30000.00	61862	5/18/20
GEN20-183	5	5/18/20		FNB/INVEST		09-00-0003		50000.00	61862	5/18/20
GEN20-183	6	5/18/20		FNB/INVEST		15-00-0003		259000.00	61862	5/18/20
GEN20-183	7	5/18/20		FNB/INVEST		18-00-0003		4500.00	61862	5/18/20
GEN20-183	8	5/18/20		FNB/INVEST		19-00-0003		6000.00	61862	5/18/20
GEN20-183	9	5/18/20		FNB/INVEST		20-00-0003		5000.00	61862	5/18/20
GEN20-183	10	5/18/20		FNB/INVEST		21-00-0003		25000.00	61862	5/18/20
GEN20-183	11	5/18/20		FNB/INVEST		22-00-0003		1500.00	61862	5/18/20
GEN20-183	12	5/18/20		FNB/INVEST		25-00-0003		2000.00	61862	5/18/20
GEN20-183	13	5/18/20		FNB/INVEST		27-00-0003		10000.00	61862	5/18/20
GEN20-183	14	5/18/20		FNB/INVEST		32-00-0003		70000.00	61862	5/18/20
GEN20-183	15	5/18/20		FNB/INVEST		38-00-0003		40000.00	61862	5/18/20
								-----		
CASHIER'S CHECK								580000.00		
515 CITY OF GOODLAND,WATER/GE										
GEN20-179	1	5/18/20		DIESEL/ELEC DIST		15-42-3070		270.58	61864	5/18/20
GEN20-179	2	5/18/20		DIESEL/FIRE DEPT		11-07-3070		92.42	61864	5/18/20
GEN20-179	3	5/18/20		DIESEL/PARKS		11-15-3070		60.96	61864	5/18/20
GEN20-179	4	5/18/20		DIESEL/RECREATION		11-23-3070		7.99	61864	5/18/20
GEN20-179	5	5/18/20		DIESEL/ST & ALLEY		11-11-3070		143.44	61864	5/18/20
GEN20-179	6	5/18/20		DIESEL/WATER DIST		21-42-3070		155.83	61864	5/18/20
GEN20-179	7	5/18/20		GAS/CITY MANAGER		11-02-3070		29.46	61864	5/18/20
GEN20-179	8	5/18/20		GAS/ELEC DIST		15-42-3070		40.13	61864	5/18/20
GEN20-179	9	5/18/20		GAS/ELEC PROD		15-40-3070		81.66	61864	5/18/20
GEN20-179	10	5/18/20		GAS/FIRE		11-07-3070		104.14	61864	5/18/20
GEN20-179	11	5/18/20		GAS/PARKS		11-15-3070		87.63	61864	5/18/20
GEN20-179	12	5/18/20		GAS/POLICE		11-03-3070		1042.29	61864	5/18/20
GEN20-179	13	5/18/20		GAS/RECREATION		11-23-3070		17.15	61864	5/18/20
GEN20-179	14	5/18/20		GAS/ST & ALLEY		11-11-3070		108.08	61864	5/18/20
GEN20-179	15	5/18/20		GAS/SEWER TRTMT		23-41-3070		7.11	61864	5/18/20
GEN20-179	16	5/18/20		GAS/WATER DIST		21-42-3070		50.55	61864	5/18/20
GEN20-179	17	5/18/20		GAS/WATER PROD		21-40-3070		97.79	61864	5/18/20
								-----		
CITY OF GOODLAND,WATER/GE								2397.21		
1880 CITY OF GOODLAND-REFUND A										
GEN20-176	1	5/05/20		ELECTRIC DEPOSIT REFUND		20-01-5060		2850.00	61854	5/05/20
GEN20-176	2	5/05/20		WATER DEPOSIT REFUND		22-01-5070		1550.00	61854	5/05/20
								-----		
CITY OF GOODLAND-REFUND A								4400.00		

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2015 CONST.NEWENERGY										
2887868	1	5/01/20		CITY SHOP		11-11-2100		300.06	61865	5/18/20
2887881	1	5/01/20		CITY BLDG		15-44-2100		66.24	61865	5/18/20
2887881	2	5/01/20		CITY BLDG		21-42-2100		66.23	61865	5/18/20
								-----		
								432.53		
600 CONSTELLATION NEWENERGY G										
2888471	1	5/04/20		TRANS CHARGES/APRIL 20		15-40-2090		616.40	61866	5/18/20
								-----		
								616.40		
3699 CRAFTCO INC										
9402235666	1	4/23/20	17623	PAINT/WHITE,YELLOW,BEADS GLASS		11-11-3120		852.29	61867	5/18/20
								-----		
								852.29		
2682 DESIGNS										
5334-3	1	4/30/20		UNIFORMS/SEWN		15-42-3160	M	95.92	61868	5/18/20
5334-4	1	5/05/20		PATCH/SEWN		11-03-2140	M	4.00	61868	5/18/20
								-----		
								99.92		
2254 EAGLE COMMUNICATIONS										
GEN20-181	1	4/30/20		PHONE		11-06-2180		50.14	61869	5/18/20
GEN20-181	2	4/30/20		PHONE/INTERNET		11-21-2180		50.14	61869	5/18/20
GEN20-181	3	4/30/20		PHONE/INTERNET		11-04-2180		50.14	61869	5/18/20
GEN20-181	4	4/30/20		PHONE/INTERNET		11-09-2180		50.14	61869	5/18/20
GEN20-181	5	4/30/20		PHONE/INTERNET		11-02-2180		150.40	61869	5/18/20
GEN20-181	6	4/30/20		PHONE/INTERNET		23-41-2180		50.13	61869	5/18/20
GEN20-181	7	4/30/20		PHONE/INTERNET		11-03-2180		551.05	61869	5/18/20
GEN20-181	8	4/30/20		PHONE/INTERNET		11-25-2180		150.40	61869	5/18/20
GEN20-181	9	4/30/20		PHONE/INTERNET		11-17-2180		50.14	61869	5/18/20
GEN20-181	10	4/30/20		PHONE/INTERNET		21-40-2180		351.15	61869	5/18/20
GEN20-181	11	4/30/20		PHONE/INTERNET		15-44-2180		752.10	61869	5/18/20
GEN20-181	12	4/30/20		PHONE/INTERNET		11-07-2180		150.40	61869	5/18/20
								-----		
								2406.33		
3211 EKLUND'S FIRST INSURANCE										
1766-1	1	5/05/20		PREMIUM		21-40-2060		123.11	61870	5/18/20
1766-1	2	5/05/20		PREMIUM		21-42-2060		123.11	61870	5/18/20
1766-1	3	5/05/20		PREMIUM		23-41-2060		123.11	61870	5/18/20
1766-1	4	5/05/20		PREMIUM		23-43-2060		123.11	61870	5/18/20
1766-1	5	5/05/20		PREMIUM		15-40-2060		1661.99	61870	5/18/20
1766-1	6	5/05/20		PREMIUM		15-42-2060		1661.99	61870	5/18/20
1766-1	7	5/05/20		PREMIUM		15-44-2060		246.22	61870	5/18/20
1766-1	8	5/05/20		PREMIUM		11-02-2060		2092.89	61870	5/18/20
								-----		
								6155.53		
517 EVANS,BIERLY,HUTCHISON &										
12506	1	4/27/20		GOODLAND STREETS		04-01-2140	M	10680.80	61871	5/18/20
12535	1	4/30/20		ART TAXIWAY		31-01-2040	M	2500.00	61871	5/18/20

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517 EVANS, BIERLY, HUTCHISON &										
							-----	13180.80		
EVANS, BIERLY, HUTCHISON &										
2705 FOLEY INDUSTRIES										
SS140030560	1	4/29/20		ANNUAL INSP SERVICE/GENERATOR	11-02-3060		1420.84	61872	5/18/20	
							-----	1420.84		
FOLEY INDUSTRIES										
205 FRONTIER AG										
002370	1	4/13/20		UPS POSTAGE	21-40-3130		10.13	61873	5/18/20	
002371	1	4/13/20		UPS POSTAGE	21-40-3130		10.13	61873	5/18/20	
002391	1	4/20/20		UPS POSTAGE	21-40-3130		8.86	61873	5/18/20	
002397	1	4/21/20		UPS POSTAGE	21-40-3130		12.15	61873	5/18/20	
2344	1	4/06/20		UPS POSTAGE	21-40-3130		10.58	61873	5/18/20	
800596	1	4/02/20		BUFFALO GRASS SEED/CEMETERY	11-19-3040		1075.00	61873	5/18/20	
803082	1	4/22/20		PROPANE/PATCH STREETS	11-11-3120		496.00	61873	5/18/20	
90767	1	4/14/20	18685	TIRE REPAIR/#9	11-03-3170		18.90	61873	5/18/20	
							-----	1641.75		
FRONTIER AG										
206 GOODLAND STAR-NEWS										
456264	1	4/30/20		FINANCIALS	11-02-2130		304.64	61874	5/18/20	
							-----	304.64		
GOODLAND STAR-NEWS										
167 GOODLAND YOST FARM SUPPLY										
90232	1	4/13/20		ULTRA OIL	11-07-3120		12.75	61875	5/18/20	
90320	1	4/20/20	18496	FUEL TRTMT, 2 CYCLE OIL	11-15-3070		21.00	61875	5/18/20	
90320	2	4/20/20	18496	CHAIN SAW CHAIN	11-15-3060		19.68	61875	5/18/20	
							-----	53.43		
GOODLAND YOST FARM SUPPLY										
3100 GRAINGER										
18720	1	5/06/20		SOLENOID VALVE, SOLENOID COIL	15-40-3060		365.00	61876	5/18/20	
18807	1	4/30/20		SAFETY GLASSES	11-11-2310		92.55	61876	5/18/20	
18807	2	4/30/20		SPLICE CON, BATTERY	11-11-3020		49.84	61876	5/18/20	
18851	1	5/01/20		PADDLE LATCH UNIT 49	15-42-3060		119.00	61876	5/18/20	
18855	1	5/07/20		SAFETY GLASSES	15-42-2310		110.99	61876	5/18/20	
							-----	737.38		
GRAINGER										
1328 ITRON, INC.										
553108	1	4/11/20		IMA DRIVEBY SUBSCRIPTION	15-44-2140		1442.10	61877	5/18/20	
555385	1	5/12/20		HARDWARE MAINTENANCE	15-44-2140		1281.15	61877	5/18/20	
							-----	2723.25		
ITRON, INC.										
3344 J.J. KELLER										
9104973160	1	4/29/20		OSHA RULES GEN IND GDE	15-40-2140		316.10	61878	5/18/20	
9104973160	2	4/29/20		OSHA RULES GEN IND GDE	15-42-2140		316.10	61878	5/18/20	
							-----	632.20		
J.J. KELLER										

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1092 KANSAS CORP. COMM.										
GEN20-180	1	5/18/20		2011-00357		39-01-2050		100.36	61879	5/18/20
GEN20-180	2	5/18/20		2011-00571		39-01-2050		32.77	61879	5/18/20
								-----		
KANSAS CORP. COMM.								133.13		
2052 KANSAS ONE-CALL SYSTEM, I										
40259	1	4/30/20		LOCATE FEE		15-42-2140		55.80	61880	5/18/20
40259	2	4/30/20		LOCATE FEE		21-42-2140		55.80	61880	5/18/20
								-----		
KANSAS ONE-CALL SYSTEM, I								111.60		
1072 KANSAS PAYMENT CENTER										
PR20200508	1	5/08/20		INCOME WITHOLD		11-00-0012	N	497.08	3045093	5/15/20 E
PR20200508	2	5/08/20		INCOME WITHOLD		15-00-0012	N	392.31	3045093	5/15/20 E
								-----		
KANSAS PAYMENT CENTER								889.39		
1246 KMEA-NEARMAN PROJECT REVE										
WAPA-20-05	1	5/07/20		WAPA HYDRO/MAY 20		15-40-2120		8367.30	61881	5/18/20
								-----		
KMEA-NEARMAN PROJECT REVE								8367.30		
1905 KRWA										
GEN20-177	1	5/18/20		MEMBERSHIP DUES		21-40-2080		920.00	61882	5/18/20
								-----		
KRWA								920.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20200508	1	5/08/20		KPERS		11-00-0012	N	2529.61	3045092	5/15/20 E
PR20200508	2	5/08/20		KPERS		15-00-0012	N	1928.44	3045092	5/15/20 E
PR20200508	3	5/08/20		KPERS		21-00-0012	N	790.31	3045092	5/15/20 E
PR20200508	4	5/08/20		KPERS		23-00-0012	N	256.79	3045092	5/15/20 E
PR20200508	5	5/08/20		KPERS II		11-00-0012	N	2017.88	3045092	5/15/20 E
PR20200508	6	5/08/20		KPERS II		15-00-0012	N	1034.56	3045092	5/15/20 E
PR20200508	7	5/08/20		KPERS II		21-00-0012	N	76.75	3045092	5/15/20 E
PR20200508	8	5/08/20		KPERS II		23-00-0012	N	76.75	3045092	5/15/20 E
PR20200508	9	5/08/20		KPERS III		11-00-0012	N	2891.07	3045092	5/15/20 E
PR20200508	10	5/08/20		KPERS III		15-00-0012	N	999.93	3045092	5/15/20 E
PR20200508	11	5/08/20		KPERS III		21-00-0012	N	333.45	3045092	5/15/20 E
PR20200508	12	5/08/20		KPERS III		23-00-0012	N	163.63	3045092	5/15/20 E
PR20200508	13	5/08/20		KPERS D&D		11-00-0012	N	509.12	3045092	5/15/20 E
PR20200508	14	5/08/20		KPERS D&D		15-00-0012	N	271.26	3045092	5/15/20 E
PR20200508	15	5/08/20		KPERS D&D		21-00-0012	N	82.16	3045092	5/15/20 E
PR20200508	16	5/08/20		KPERS D&D		23-00-0012	N	34.03	3045092	5/15/20 E
								-----		
KS PUBLIC EMP. RETIREMENT								13995.74		
3295 LOGAN CONTRACTORS SUPPLY										
P25402	1	5/04/20	17617	DRILL BIT		11-11-3020		118.98	61883	5/18/20
								-----		
LOGAN CONTRACTORS SUPPLY								118.98		
3766 MALLORY SAFETY & SUPPLY										



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				3766 MALLORY SAFETY & SUPPLY						
4839163	1	5/06/20		HAND SANITIZER/COUNTY		11-03-3120		105.84	61884	5/18/20
				MALLORY SAFETY & SUPPLY				105.84		
				1440 MCCLURE PLUMBING & HEATIN						
28447	1	3/23/20		CITY BLDG/FLUSH VALVE KIT		11-02-3060		21.65	61885	5/18/20
28610	1	4/13/20		WATER DEPT/GALV NIP,BUSHING		21-42-3050		31.41	61885	5/18/20
				MCCLURE PLUMBING & HEATIN				53.06		
				965 MED-ENTERPRISES						
73436	1	4/29/20		ANNUAL INSPECTIONS		11-11-2140	M	635.50	61886	5/18/20
73437	1	4/29/20		ANNUAL INSPECTIONS		11-25-2140	M	42.00	61886	5/18/20
73438	1	4/29/20		ANNUAL INSPECTIONS		23-41-2140	M	94.00	61886	5/18/20
73439	1	4/29/20		ANNUAL INSPECTIONS		21-40-2140	M	14.00	61886	5/18/20
73440	1	4/29/20		ANNUAL INSPECTIONS		11-07-2150	M	176.00	61886	5/18/20
73442	1	7/29/20		ANNUAL INSPECTIONS		15-40-2140	M	587.51	61886	5/18/20
73443	1	4/29/20		ANNUAL INSPECTIONS		11-11-2140	M	108.00	61886	5/18/20
				MED-ENTERPRISES				1657.01		
				2214 MIDWEST CONNECT						
223591	1	5/04/20		CONTRACT BASE RATE/FOLDER		15-44-2140		2029.00	61887	5/18/20
				MIDWEST CONNECT				2029.00		
				641 MOUNTAIN STATES PIPE & SU						
14767	1	4/13/20		ITRON MOBILE RADIO W CHARGER		15-44-4040		2188.41	61888	5/18/20
14771	1	4/14/20		IMA CLOUD TENANT SET UP		15-44-4040		272.50	61888	5/18/20
				MOUNTAIN STATES PIPE & SU				2460.91		
				2104 NATIONWIDE TRUST CO. FSB						
PR20200508	1	5/08/20		NATIONWIDE TRST		11-00-0012	N	325.00	3045094	5/15/20 E
PR20200508	2	5/08/20		NATIONWIDE TRST		15-00-0012	N	315.00	3045094	5/15/20 E
				NATIONWIDE TRUST CO. FSB				640.00		
				3646 ND CHILD SUPPORT DIVISION						
PR20200508	1	5/08/20		ND CHILD SUPPOR		15-00-0012	N	114.93	3045096	5/15/20 E
				ND CHILD SUPPORT DIVISION				114.93		
				3799 NOVUS AG LLC						
637000432	1	4/17/20		TRICAST		11-19-3040		208.00	61889	5/18/20
656000034	1	4/23/20		TRICAST		11-19-3040		416.00	61889	5/18/20
				NOVUS AG LLC				624.00		
				1275 NW KANSAS ABSTRACT & TITL						
GEN20-180	1	4/21/20		BLOCKS 5 & 6		11-02-2140		175.00	61890	5/18/20
				NW KANSAS ABSTRACT & TITL				175.00		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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3085 OFFICE WORKS & HOME FURNI										
1769-0420	1	4/26/20		COPY COUNT		11-02-3120		44.44	61891	5/18/20
250225	1	3/19/20		PAPER TOWELS, TOILET TISSUE		11-03-3120		530.01	61891	5/18/20
251075	1	4/30/20		RICOH TONER		11-02-3120		617.04	61891	5/18/20
								-----		
								1191.49		
1903 PACE ANALYTICAL										
260104327	1	4/30/20		ANALYSIS		23-41-2070		74.00	61892	5/18/20
								-----		
								74.00		
3403 PEST AWAY LLC										
10016	1	4/28/20		PEST CONTROL/BALL FIELDS		11-23-3110		15.00	61893	5/18/20
10016	2	4/28/20		PEST CONTROL/CITY BLDG		11-02-2140		28.00	61893	5/18/20
10016	3	4/28/20		PEST CONTROL/MUSEUM		11-17-2140		30.00	61893	5/18/20
10016	4	4/28/20		PEST CONTROL/ARPT		11-13-2140		15.00	61893	5/18/20
10016	5	4/28/20		PEST CONTROL/PARKS		11-15-2140		35.00	61893	5/18/20
10016	6	4/28/20		BIRD CONTROL		11-02-2140		120.00	61893	5/18/20
10016	7	4/28/20		PEST CONTROL/POLICE DEPT		11-03-2140		28.00	61893	5/18/20
10016	8	4/28/20		PEST CONTROL/POWER PLANT		15-40-2140		54.50	61893	5/18/20
10016	9	4/28/20		PEST CONTROL/CITY SHOP		11-11-2140		50.00	61893	5/18/20
10016	10	4/28/20		PEST CONTROL/WA TRMT		21-40-2140		35.00	61893	5/18/20
10016	11	4/28/20		PEST CONTROL/WELCOME CENTER		11-21-2140		10.00	61893	5/18/20
								-----		
								420.50		
2785 PLAINS HEATING & AIR COND										
1012180005	1	5/18/20		REIMB OVERPAY FINAL		15-44-3180		631.54	61894	5/18/20
								-----		
								631.54		
1924 PRAIRIE LAND ELECTRIC										
4748	1	5/07/20		POWER BILL/APRIL 20		15-40-2120		208253.84	61895	5/18/20
								-----		
								208253.84		
3462 REPUBLICAN VALLEY VETERIN										
188763	1	4/25/20	18694	BLADE/CHECK UP		11-03-3250		87.41	61896	5/18/20
								-----		
								87.41		
1442 S & T COMMUNICATIONS, INC										
10440687	1	5/01/20		ALARMS		11-17-2180		11.98	61855	5/05/20
10440687	2	5/01/20		ALARMS		21-40-2180		10.31	61855	5/05/20
10440687	3	5/01/20		INTERNET		21-40-2180		39.95	61855	5/05/20
10440687	4	5/01/20		ALARMS/INTERNET		23-41-2180		41.93	61855	5/05/20
10440687	5	5/01/20		STATIC IP		21-40-2140		9.95	61855	5/05/20
10440687	6	5/01/20		ALARMS		15-44-2180		35.94	61855	5/05/20
								-----		
								150.06		
407 SALINA SUPPLY COMPANY										
17147-2	1	2/20/20		MUELLER 2" BALL CORP		21-42-3050		248.12	61897	5/18/20

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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407 SALINA SUPPLY COMPANY										
17150-1	1	3/02/20		C900 RESTRAINT PK		21-42-3050		544.72	61897	5/18/20
18762	1	4/13/20		100' ROLL CTS POLLY		21-42-3050		100.85	61897	5/18/20
18764	1	4/15/20		VALVES 1", INSERTS, ADAPT, CTS CO		21-42-3050		2238.14	61897	5/18/20
								-----		
								3131.83		
3712 SAVANT LEARNING SYSTEMS										
VA5028	1	4/13/20	18686	VIRTUAL ACADEMY PLATFORM		11-03-2170		621.00	61898	5/18/20
								-----		
								621.00		
924 SCHEOPNER'S WATER CONDITI										
18693	1	5/01/20		WATER COOLER RENTAL		11-03-2140		33.00	61899	5/18/20
								-----		
								33.00		
413 SCHLOSSER, INC.										
71967	1	5/06/20		MAIN ST PROJ		11-11-3120		586.50	61900	5/18/20
71971	1	5/08/20		310 E 10TH		11-11-3120		234.00	61900	5/18/20
								-----		
								820.50		
421 SHARE CORPORATION										
126919	1	4/13/20		SKINGUARD		15-40-2310		531.69	61901	5/18/20
126919	2	4/13/20		SKINGUARD		15-42-2310		531.69	61901	5/18/20
129214	1	4/28/20	18718	BROMICIDE TABLETS		15-40-3060		985.00	61901	5/18/20
								-----		
								2048.38		
3133 SHERMAN CO CONSERVATION D										
18903	1	5/08/20		PINS, WEED BARRIER/WALKING TRAI		38-01-4010		135.00	61902	5/18/20
								-----		
								135.00		
425 SHERMAN COUNTY TREASURER										
02-0007360	1	5/05/20		LANDFILL CHARGES		21-42-3120		21.87	61903	5/18/20
02-0007360	2	5/05/20		LANDFILL CHARGES		21-40-3120		21.87	61903	5/18/20
02-0007360	3	5/05/20		LANDFILL CHARGES		11-11-3120		21.86	61903	5/18/20
								-----		
								65.60		
438 STANION WHOLESALE ELECTRI										
18852	1	5/04/20		ADAPTER PINS, AF626, 4WT CHANNEL		15-42-3050		1002.52	61904	5/18/20
								-----		
								1002.52		
3669 THE ANIMAL HOUSE VETERINA										
18692	1	5/01/20		RABIES /4		11-05-2140		80.00	61905	5/18/20
								-----		
								80.00		
987 TMHC SERVICES INC										
267592	1	5/08/20		ADMINISTRATIVE FEE		15-40-2140		10.50	61907	5/18/20

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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987 TMHC SERVICES INC										
267592	2	5/08/20		ADMINISTRATIVE FEE		15-42-2140		42.00	61907	5/18/20
267592	3	5/08/20		ADMINISTRATIVE FEE		21-42-2140		10.50	61907	5/18/20
267592	4	5/08/20		ADMINISTRATIVE FEE		11-11-2140		52.50	61907	5/18/20
268232	1	5/08/20		EAP		11-03-2140		8.00	61907	5/18/20
268232	2	5/08/20		EAP		11-04-2140		1.00	61907	5/18/20
268232	3	5/08/20		EAP		11-07-2140		1.00	61907	5/18/20
268232	4	5/08/20		EAP		11-09-2140		1.00	61907	5/18/20
268232	5	5/08/20		EAP		11-02-2140		3.00	61907	5/18/20
268232	6	5/08/20		EAP		15-44-2140		5.00	61907	5/18/20
268232	7	5/08/20		EAP		11-17-2140		1.00	61907	5/18/20
268232	8	5/08/20		EAP		11-15-3120		2.00	61907	5/18/20
268232	9	5/08/20		EAP		15-40-2140		8.00	61907	5/18/20
268232	10	5/08/20		EAP		11-11-2140		3.00	61907	5/18/20
								-----		
TMHC SERVICES INC										148.50
972 UNIFIRST CORPORATION										
0658212	1	4/06/20		UNIFORMS		23-41-3160		17.05	61909	5/18/20
0658212	2	4/06/20		UNIFORMS		23-43-3160		17.05	61909	5/18/20
0658212	3	4/06/20		UNIFORMS		21-40-3160		62.10	61909	5/18/20
0658215	1	4/06/20		UNIFORMS		11-11-3160		110.20	61909	5/18/20
0658325	1	4/06/20		UNIFORMS		11-15-3160		45.05	61909	5/18/20
0659181	1	4/13/20		UNIFORMS		23-41-3160		17.05	61909	5/18/20
0659181	2	4/13/20		UNIFORMS		23-43-3160		17.05	61909	5/18/20
0659181	3	4/13/20		UNIFORMS		21-42-3160		62.85	61909	5/18/20
0659183	1	4/13/20		UNIFORMS		11-11-3160		110.20	61909	5/18/20
0659291	1	4/13/20		UNIFORMS		11-15-3160		45.05	61909	5/18/20
0660124	1	4/20/20		UNIFORMS		23-41-3160		17.05	61909	5/18/20
0660124	2	4/20/20		UNIFORMS		23-43-3160		17.05	61909	5/18/20
0660124	3	4/20/20		UNIFORMS		21-40-3160		62.10	61909	5/18/20
0660125	1	4/20/20		UNIFORMS		11-11-3160		110.20	61909	5/18/20
0660225	1	4/20/20		UNIFORMS		11-15-3160		45.05	61909	5/18/20
0661071	1	4/27/20		UNIFORMS		23-41-3160		17.05	61909	5/18/20
0661071	2	4/27/20		UNIFORMS		23-43-3160		17.05	61909	5/18/20
0661071	3	4/27/20		UNIFORMS		21-42-3160		62.10	61909	5/18/20
0661074	1	4/27/20		UNIFORMS		11-11-3160		117.60	61909	5/18/20
0661176	1	4/27/20		UNIFORMS		11-15-3160		45.05	61909	5/18/20
								-----		
UNIFIRST CORPORATION										1013.95
3524 VERIZON										
9853668117	1	5/01/20		VAN/IPAD		11-06-2180		40.01	61910	5/18/20
9853668117	2	5/01/20		IPAD		11-11-3120		40.01	61910	5/18/20
9853668117	3	5/01/20		CELL PHONE/IPAD		15-42-3120		108.45	61910	5/18/20
9853668117	4	5/01/20		CELL PHONE/IPAD		21-40-2180		148.46	61910	5/18/20
9853668117	5	5/01/20		CELL PHONES		11-03-2180		393.26	61910	5/18/20
								-----		
VERIZON										730.19
3313 VISA										
GEN20-184	1	4/30/20		CUSTOM INK/FACEMASKS		15-42-2310		89.02	61912	5/18/20
GEN20-184	2	4/30/20		CUSTOM INK/FACEMASKS		15-40-2310		89.02	61912	5/18/20
GEN20-184	3	4/30/20		CUSTOM INK/FACEMASKS		11-11-2310		89.01	61912	5/18/20

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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3313 VISA										
GEN20-185	1	4/30/20		AMAZON/SUBSCRIPTION		11-03-2140		179.00	61912	5/18/20
GEN20-185	2	4/30/20		AMAZON/CLEANING SUPPLIES,BOXES		11-03-3120		386.12	61912	5/18/20
GEN20-186	1	4/30/20		STAPLES/TOILET PAPER		15-44-3120		132.52	61912	5/18/20
GEN20-186	2	4/30/20		XSPPLIT BRADCASTER/LIVESTREAM		11-02-3120		217.67	61912	5/18/20
GEN20-187	1	4/30/20		ELITE K9/LEAD		11-03-3250		20.68	61912	5/18/20
GEN20-187	2	4/30/20		APPLE/ICLOUD STORAGE		11-03-2140		.99	61912	5/18/20
GEN20-187	3	4/30/20		PRI MANAGEMENT GROUP/TRAINING		25-01-2170		298.00	61912	5/18/20
GEN20-187	4	4/30/20		BLUE TO GOLD/3 BOOK PACKAGE		11-03-3120		70.97	61912	5/18/20
GEN20-188	1	4/30/20		FRSAFETY/FR SHIRTS		15-42-3160		162.10	61912	5/18/20
GEN20-188	2	4/30/20		DUNGAREES/FR SHIRT		15-42-3160		81.70	61912	5/18/20
GEN20-188	3	4/30/20		J HARLEN CO/FR UNIFORM		15-42-3160		245.09	61912	5/18/20
GEN20-188	4	4/30/20		ARIAT/FR UNIFORMS		15-42-3160		1229.73	61912	5/18/20
GEN20-188	5	4/30/20		APPLE/ICLOUD STORAGE		15-42-3120		.99	61912	5/18/20
GEN20-189	1	4/30/20		GALLS/PANTS		11-07-3160		224.52	61912	5/18/20
GEN20-190	1	4/30/20		SAI SUBSCN/SIGN MACHINE		11-11-3120		49.95	61912	5/18/20
GEN20-191	1	4/30/20		MADER/K9 CERT		36-01-4010		44.32	61912	5/18/20
GEN20-191	2	4/30/20		AMAZON/PAPER TOWELS,CLOROX CLN		11-02-3120		83.28	61912	5/18/20
								-----		
VISA								3694.68		
								-----		
***** REPORT TOTAL *****								887251.05		

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	4,004.98		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,004.98	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,065.32		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,065.32	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	628.60		
21-00-0001	WATER CASH	SS/MED EMPE WAT		628.60	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	259.23		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		259.23	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,004.98		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,004.98	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,065.32		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,065.32	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	628.60		
21-00-0001	WATER CASH	SS/MED EMPE WAT		628.60	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	259.23		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		259.23	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,447.99		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,447.99	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,952.92		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,952.92	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	767.55		
21-00-0001	WATER CASH	FED TAX WAT		767.55	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	209.82		
23-00-0001	SEWER CASH	FED TAX SEW		209.82	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,097.89		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,097.89	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,086.56		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,086.56	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	378.26		
21-00-0001	WATER CASH	STATE TAX WAT		378.26	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	120.88		
23-00-0001	SEWER CASH	STATE TAX SEW		120.88	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 5/12	6,822.45		
07-00-0001	SELF INSUR CASH	STOP LOSS 5/12		6,822.45	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 5/05	2,053.39		
07-00-0001	SELF INSUR CASH	STOP LOSS 5/05		2,053.39	1
14-01-5080	SALES TAX REMITTANCE TO STATE	APRIL SALES TAX	17,694.10		
14-00-0001	SALE TAX CASH	APRIL SALES TAX		17,694.10	1
15-50-5020	ELECTRIC COMPENSATING TAX	APRIL SALES TAX	215.46		
15-00-0001	ELECTRIC CASH	APRIL SALES TAX		215.46	1
11-00-0893	GENERAL OP. MISC RECEIPTS	APRIL SALES TAX	31.50		
11-00-0001	GENERAL OPERATING CASH	APRIL SALES TAX		31.50	1
15-50-5020	ELECTRIC COMPENSATING TAX	APRIL COMP TX	705.81		
15-00-0001	ELECTRIC CASH	APRIL COMP TX		705.81	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC TRANS	2,232.74		
15-00-0001	ELECTRIC CASH	CC TRANS		2,232.74	1
		Journal Total :	54,733.58	54,733.58	
		Sub Total	54,733.58	54,733.58	

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
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 \*\* Report Total \*\*                      54,733.58                      54,733.58  
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FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	8,875.84	8,875.84
11	GENERAL	14,587.34	14,587.34
14	SALES TAX	17,694.10	17,694.10
15	ELECTRIC UTILITY	10,324.13	10,324.13
21	WATER UTILITY	2,403.01	2,403.01
23	SEWER UTILITY	849.16	849.16
TOTALS		54,733.58	54,733.58

\*\* 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	8,875.84	8,875.84-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	8,875.84	.00	8,875.84
11-00-0001	GENERAL OPERATING CASH	.00	14,587.34	14,587.34-
11-00-0011	GENERAL EMP TAX A/P	14,555.84	.00	14,555.84
11-00-0893	GENERAL OP. MISC RECEIPTS	31.50	.00	31.50
14-00-0001	SALE TAX CASH	.00	17,694.10	17,694.10-
14-01-5080	SALES TAX REMITTANCE TO STATE	17,694.10	.00	17,694.10
15-00-0001	ELECTRIC CASH	.00	10,324.13	10,324.13-
15-00-0011	ELECTRIC EMP TAX A/P	7,170.12	.00	7,170.12
15-44-2140	ELEC. COMM & GEN PROF. SERV.	2,232.74	.00	2,232.74
15-50-5020	ELECTRIC COMPENSATING TAX	921.27	.00	921.27
21-00-0001	WATER CASH	.00	2,403.01	2,403.01-
21-00-0011	WATER EMP TAX A/P	2,403.01	.00	2,403.01
23-00-0001	SEWER CASH	.00	849.16	849.16-
23-00-0011	SEWER EMP TAX A/P	849.16	.00	849.16
TRANSACTION TOTALS		54,733.58	54,733.58	.00



# PAYROLL REGISTER

ORDINANCE #2020-P10

5/8/2020

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	52,613.96
ELECTRIC	27,124.78
WATER	8,217.05
SEWER	3,402.89
TOTAL	<u>91,358.68</u>

PASSED AND SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

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

\_\_\_\_\_  
MAYOR



RESOLUTION NO. 1565

A RESOLUTION LIFTING RESTRICTIONS ENACTED BY RESOLUTION NO. 1563;  
PERTAINING TO THE COVID-19 PANDEMIC

WHEREAS, on April 6, 2020, the governing body approved Resolution No. 1563, which enacted restrictions on physical public attendance, live public comments, authorized remote participation in public meetings, and authorized the City Manager to cancel public meetings of the City when deemed necessary for public health, safety and welfare; and

WHEREAS, Resolution No. 1563 remains in effect until August 4, 2020 unless repealed or extended by the governing body; and

WHEREAS, the governing body desires to now repeal the restrictions implemented in Resolution No. 1563.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS:

SECTION 1. Repeal.

The restrictions enacted by Resolution No. 1563 are hereby repealed.

SECTION 2. Effective Date.

This Resolution shall become effective on June 1, 2020, or upon the Governor of Kansas entering into "Phase 2" of her phased reopening plan; whichever shall come first.

PASSED AND ADOPTED this 18<sup>th</sup> day of May, 2020 by the Governing Body of the City of Goodland, Kansas.

\_\_\_\_\_  
John Garcia, Mayor

ATTEST:

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