



CITY COMMISSION AGENDA
MONDAY, OCTOBER 19, 2020
204 W. 11TH ST. – 5:00 P.M.

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

- 1. CALL TO ORDER**
 - A. Roll Call
 - B. Pledge of Allegiance
- 2. PUBLIC COMMENT**
- 3. CONSENT AGENDA**
 - A. 10-05-20 Commission Meeting Minutes
 - B. Appropriation Ordinances 2020-20; 2020-20A; 2020-P20
- 4. ORDINANCES AND RESOLUTIONS**
 - A. Resolution 1569: NRP Amendments and Extension
- 5. FORMAL ACTIONS**
 - A. Transfer of Property at 1008 Main Ave.
 - B. Flatlander Festival Payment
- 6. DISCUSSION**
 - A. Review of Board Applicants
- 7. REPORTS**
 - A. City Manager
 - B. Police Chief
 - C. Director of Water and Wastewater
 - D. Director of Streets and Facilities
 - E. City Commissioners
 - F. Mayor
- 8. ADJOURNMENT**
 - A. Next Regular Meeting:
Monday, November 2, 2020

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.



CITY OF GOODLAND

204 W. 11TH ST.
GOODLAND, KANSAS 67735
KANSAS BEGINS HERE!

MEMORANDUM

TO: Mayor Garcia and City Commissioners
FROM: Andrew Finzen, City Manager
DATE: October 19, 2020
SUBJECT: Agenda Report

Ordinances and Resolutions:

A. Resolution 1569: NRP Amendments and Extension

The proposed amendments to and extension of the Neighborhood Revitalization Plan (NRP) were discussed at the October 5 Commission meeting. Resolution 1569 would adopt the NRP as amended and extend both the NRP and the Interlocal Agreement until the new expiration date of December 31, 2023. The changes are only incorporated if all three entities (City, County, USD 352) all agree and adopt/extend the plan. The USD 352 Board of Education adopted an identical resolution at their October 12 meeting, so we would only need the County Commission to do the same if the City Commission approves this resolution.

RECOMMENDED MOTION: I move that we approve Resolution 1569.

Consent Agenda:

RECOMMENDED MOTION: I move that we approve Consent Agenda items A and B.

Formal Actions:

A. Transfer of Property at 1008 Main Ave.

Staff is still seeking guidance on what to do with the property at 1008 Main Ave. At the October 5 Commission meeting, action failed on a 2-2 vote to sell the property to Northwest Tech for \$1. The alternative option proposed at the meeting was to solicit bids for anyone to purchase the building, and then transfer it to Northwest Tech if there was no interest in the property.

B. Flatlander Festival Payment

At the September 21 Commission meeting, Lincoln Wilson made a request under public comment that the City Commission make their payment to the Flatlander Festival, despite the event not being held in 2020. The City has budgeted \$2,500 as a donation for this event, but staff is seeking guidance as to whether the Commission would like to make the payment without the festival being held.

Discussion:

A. Review of Board Applicants

Included in your Agenda Packet is an application from Dr. Norman Means seeking appointment to the Airport Board and an application from Marlene Whitaker seeking appointment to the Cemetery Board. Both applicants were reviewed by their respective boards and unanimously recommended for appointment. If appointed, each applicant would serve a three-year term.

Reports:

A. City Manager

- Christmas party
- Tennis court resurfacing
- Personnel evaluations
- COVID-19 uptick

B. Police Chief

Frankie Hays, Chief of Police, will provide his Department Head report to Commissioners.

C. Director of Water and Wastewater

Neal Thornburg has been promoted to Director of Water and Wastewater for the City. He will provide his Department Head report to Commissioners.

D. Director of Streets and Facilities

Kenton Keith has been promoted to Director of Streets and Facilities for the City. He will provide his Department Head report to Commissioners.

GOODLAND CITY COMMISSION
Regular Meeting

October 5, 2020

5:00 P.M.

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

Also present were Frank Hayes – Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Street Superintendent, Danny Krayca – Parks Superintendent, Mary Volk - City Clerk and Andrew Finzen - City Manager.

Mayor Garcia led Pledge of Allegiance

PUBLIC COMMENT

PRESENTATIONS AND PROCLAMATIONS

- A. Introduction of Police Officers: Chalee Luther and Tanner Feasel** – Frank introduced new officers of the Goodland Police Department: Chalee Luther and Tanner Feasel. Frank stated, it is an honor to represent Goodland as Police Chief. Our new officers will be going to the academy November 9th. It is a long process but worth it and will be a pleasure to watch them grow in serving the community.
- B. Health Insurance Presentation: Robert Langhofer** – Robert, representing USI Insurance was present along with Sally Tatro via Web-ex. Robert stated, the background on how I came to City of Goodland starts in 1994 when I was working Ben Schears at Cowley Community College. When Ben became President of NW Kansas Technical College he asked for help with benefits. Employee Benefit programs, in particular health insurance, is what USI helps you shop, but we also help manage risks under your employee benefit program. There are many different stake holders in program with associated risks. Employee risk is co-insurance or the deductible and what comes out of their paycheck, but need to understand how insurance operates. There is additional stress with health care so need to understand benefits and out of pocket. Human Resources have associated risks to ensure communication is compliant, even when an employee terminates employment. They understand costs associated and the Commission has to balance cost of program and the people who pay program, which is tax payer. We shop for insurance and ensure contracts are structured appropriately. As result of COVID it has been difficult from a revenue perspective to be able to manage benefits when health insurance costs continue to go up. Recognized as one of America’s best major employer’s, we work with NW Kansas Technical College, City of Manhattan, Topeka School District, among many other public entities. We have been asked to be here because of your current program and services provided. We ultimately want to develop more stability for insurance program, the employee, Human Resources and the City. We understand methods to capture every dollar to get the most from your program. The cost of pharmaceutical drugs have increased with the American Health Care Act because of rebates back with drug manufacturers. We can drive rebates back to plan to capture all of them that you can. You have to balance risk strategies for participant and the City. Managing risk has to involve your Grandfathered status which was your plan in force in 2010, that without certain changes would cause your plan to lose grandfather status. How is Grandfathered status lost: 1. if eliminate all or substantially all benefits to diagnose or treat a particular condition; 2. increase the percentage of cost share requirement; 3. increase fixed amount of cost sharing by more than medical inflation plus 15%; 4. increase copay by the greater of medical inflation plus 15%; 5. decrease employer contribution more than 5%; or 6. any increase to annual dollar limits on benefits. Losing

MINUTES

Goodland City Commission

October 5, 2020

Page 2

grandfather status is fearful because of things that are not true. It does not mean your deductible will go up. If you lose grandfather status all preventive care is covered 100% so there is additional coverage. You have to evaluate what you gain in plan if you lose the status. Have to look at what you can do to keep plan sustainable in long run. When you evaluate the plan, you look at whether it makes sense to change and how disruptive the change is for staff and their out of pocket costs. We are going to look at plan from a business perspective with comparable size businesses and the local market. If additional costs are pushed on employees, what is right strategy to take? Is it unsustainable to continue with the increased costs of benefits? At the college it worked well to sit down with a benefit committee and Human Resource Department to get best benefit and. Vice-Mayor Thompson stated, I appreciate the presentation. Mayor Garcia asked, you will get numbers late October? At that time will you be able to get accurate numbers or do you have to have current health status on all employees? Robert stated, no USI goes to Blue Cross to get data that would tell us history of your plan. We are interested in health conditions and whether they are resolved. ACA has protected health information so when we get data we have type of claims, prescriptions and whether received rebates, in addition to outstanding medical conditions with plan. From there we will know whether plan can be marketed to other entities. If so, there is nothing wrong with having good competition. What is unique about Blue Cross is they tell us how they calculate the renewal. We can get level of data from Blue Cross to get what we need to evaluate risk. Mayor Garcia asked, so if Blue Cross is not competitive, you reach out to other three entities in the state? Robert stated, yes the other three main entities Mayor Garcia is referring to are Signa, Aetna and United Health, but we may want to access other networks which may give you more flexibility. Mayor Garcia stated, for a clear understanding we care for our employees, in November when we look at plan there is possibility insurance we currently have may be affected very little. Robert stated, if Blue Cross comes in with a 10% increase but if we know there are three specific medicines being taken where we can get assistance to cut rate increase it helps, yet nothing has been mentioned to change deductible or contributions to plan. We want to look at all scenarios to determine best plan want to offer. Mayor Garcia stated, we try to be conscientious would you recommend we set up committee where employees are involved with coming up with numbers. Robert stated, we encourage that process to ensure transparency to employees. If we provide a multiple benefit program you may find it better suits your employees. Then the employee can select the plan that fits their situation. Dakota Roubideaux, employee stated, do the plans you looked at work with Colorado or are the plans out of network? Robert stated, when we do the analysis, we review the disruption report from Blue Cross that lists all doctors and hospitals employees have used in past year to determine preferred network. Being able to have dialogue with employees is beneficial to determine plan needed. Dakota stated, where we go now they take our plan. Robert stated, even with Blue Cross there are different circumstances that can happen, but we will help to manage risks like this. We help manage risk because we know it is important. Vice-Mayor Thompson asked, what kind of commitment does City have with USI? Robert stated, we want you to value what we do. We ask that you give us a year, then you can cancel anytime with thirty-day notice. We ask you to give us the first year because of additional work needed in first year. Mayor Garcia stated, thank you for presentation we will be in touch. The Commission will continue to discuss presentation.

CONSENT AGENDA

A. 09/21/20 Commission Meeting Minutes

B. Appropriation Ordinances: 2020-19, 2020-19A, and 2020-P19

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

FORMAL ACTIONS

- A. Transfer of Property at 1008 Main** - Andrew stated, it was recommended at our last meeting we invite Ben to discuss his plan for the property and evolution of the plan. Ben stated, since my arrival at the college, my plan has been for the college to have a presence in the community other than just on campus, and to make an impact. This building is one that has history. It was the first hospital in town, with a pharmacy downstairs. I contacted Andrew when the situation occurred with the roof and wanted to know what we could do. There was discussion what to do with the building in this condition. Looking at the current state of the building, you wonder why we would get involved. We enjoy old buildings. The City completing the roof was a good move by the City. It is not a good plan when a City tears down buildings on its Main Street. I have had a good relationship with Andrew and he has worked with the college to build bridges. I have a carpentry and electrical program that I can bring to the table. It will not be a project we complete overnight. This building has brought conversations with the high school to bring entities together for the betterment of the community. We felt this was a way to connect with the City and put the building back to being a viable building in the community. The success of the community is a success with the college. I want to work with the high school to put something in the building that could make building beneficial to the community. From a structural standpoint we would like to remove the plaster and clean out the building to expose original brick. We would like to have a hardwood floor and open the rafters for a classy event space. I would like to work with the high school entrepreneurship program for a storefront downtown. State education stresses offering experience for our youth through the programs. An event space can be rented out and we would like to house our foundation office in the building. Upstairs we would like to take the approach as Norton and create space for non-profit businesses to house offices in suites then have a conference area. We do not want the building to fall into further disrepair or to fall into the hands of someone from out of town for a tax write off. We are looking at a three to five year project utilizing students from the college. I would like to see support from the City to partner with the college to make this happen. Everyone needs to think outside the box. The college is not a taxing entity so we would tackle project from an institutional level plus assistance from the Foundation. The College is a big economic impact for the community and this gives us a way to be part of the community. Mayor Garcia asked, will you be utilizing all three floors? Ben stated, yes, the basement gives us the ability for storage. We want to restore building to original status. Vice-Mayor Thompson stated, I would like to see the college do this but what if there is an independent contractor that would like to address the City to restore building, would that be fair? Ben stated, I guess the Commission needs to decide what is best for the community. It is a building that if it goes on the market, we will not bid on it because it would dig us into a hole. Commissioner Brumbaugh stated, this project has gone over several Commissions. The roof was about \$32,000 under previous Commission; another Commission bought the building for \$8,000. I have no problem with the college getting the building as a gift back to the college. In reality, should government be buying property, no. However in small towns we have to look at what is best for the community and I feel this is a good opportunity for the college. Commissioner Howard stated, I think the college would do a good job but I feel the property should be up for sale for a short period of time for local people only, to see if there is interest. If there is none, then give it to the college. The City spent tax payer money on the building. Vice-Mayor Thompson asked, did the City buy the property to abate roof costs? Andrew stated, the original purchase was because the

MINUTES

Goodland City Commission

October 5, 2020

Page 4

building was in a perpetual cycle. The building had deteriorated, sold on E-bay, and then sold again with no improvement. This is an example of the government stepping in when the private sector failed. The City had already invested in roof which gave City autonomy to control what will be done with building. This was at a time no one was beating down the door to improve a downtown building. The model to make money on the building failed and this is a feel good plan for college. This project will put the College and City on the map with the joint project. You worked together to save the building. It crafts a story of good public relations and marketing for community. Mayor Garcia stated, looking at it from different angles, several Commissions have worked on this project. There are temperament changes with different Commissions when you are not educated on the issue. This is one means to deepen our relationship with the college which helps the community. We will get our money back through utilities or we may create new jobs. Anytime opportunity rises for future growth in community, we may have to give a little to gain. We are not giving anything away. We are putting a building into operation and created venue for economic gains in community. Commissioner Howard stated, a new owner will pay utilities just like the college. Mayor Garcia stated, we have to consider we have an entity that has all components in place to make project work. I feel better served by making an agreement with him. Commissioner Howard stated, new owners will do the same. Mayor Garcia stated, yes I understand, but how long will it take. Commissioner Howard stated, Ben indicated three to five years so give someone else same opportunity. I am looking out for tax payer dollars that we spent on building and see if there is local interest to recoup some costs. **ON A MOTION** by Commissioner Brumbaugh to transfer ownership of 1008 Main to NW Kansas Technical College for \$1.00 **seconded by** Mayor Garcia. **MOTION failed on a VOTE of 2-2 with Commissioner Howard and Vice-Mayor Thompson casting the dissenting votes.** **ON A MOTION** by Commissioner Howard to advertise for local bids on the property at 1008 Main for thirty days with the requirement the project must be complete within three to five years. If no interest in property then property transfers ownership to College for \$1.00. Vice-Mayor Thompson stated, I do not feel we should make a second motion until we can determine what we want in the motion. Commissioner Howard rescinded motion. Commissioner Howard stated, I feel we should give local bidders a chance to bid on building. Mayor Garcia stated, we will bring back for action at next meeting.

- B. IFB 2020-05: Demolition of Unfit Structure at 1521 Kansas** - Andrew stated, demolition bids received for 1521 Kansas were B & K Pumping in the amount of \$4,825 and Goody's in the amount of \$6,500. The remaining balance in Professional Services line item is \$16,955.07. Staff recommends approval of low bid. **ON A MOTION** by Commissioner Howard to approve the bid from B & K Pumping for the demolition of 1521 Kansas in the amount of \$4,825 **seconded by** Commissioner Brumbaugh. **MOTION carried on a VOTE of 4-0.**
- C. IFB2020-06: Removal of Dead or Diseased Trees** - Andrew stated, bids received for the removal of dead or diseased trees at 522 W. 13th Street, 509 W. 10th Street and 1004 Kansas Avenue were from Earthscapes Unlimited of Burlington in the amount of \$5,355 and Cynthia Welsh in the amount of \$9,500. Staff recommends the low bid since the local bid was outside the 5% threshold. All trees in the bid were complaint driven. Mayor Garcia asked, is low bidder licensed? Andrew stated, they are licensed and will provide insurance. **ON A MOTION** by Vice-Mayor Thompson to approve the bid from Earthscapes Unlimited of Burlington in the amount of \$5,355 for the removal of dead or diseased trees at 522 W. 13th Street, 509 W. 10th Street and 1004 Kansas Avenue **seconded by** Commissioner Howard. **MOTION carried on a VOTE of 4-0.**

D. Design Contract for Reconstruction of Airport Runway 5/23 - Andrew stated, this contract is design engineering of reconstruction of runway 5/23. Darin Neufeld, EBH Engineer stated, FAA has given permission to begin this project that will extend runway 500 feet and replace last phase of asphalt. Contract is design only, not construction engineering as the FAA wants the project broken into two projects. Geotechnical is a substantial portion of this contract. We are not under a long timeline but there are milestones we have to hit. FAA wants project bid out and a contractor selected by May 1, 2021 so we need to proceed to stay on their timeframe. When we did Masterplan, data was input in AGIS System, so anytime we make changes we have to update information with FAA. I need contract in place to schedule surveyors. FAA has set aside money for this project as long as we meet FAA guidelines. FAA owns and maintains NavAids for main runway and Pappies on crosswind runway. The Kansas City office did not allow us to work with Tech Op's until project was certified to proceed. The Tech Op's cannot review until October 2021, which is going to cause problems but Kansas City wants us to proceed. If we do not get Pappies included with this project they will work with us to get the Pappies moved. Until we get their blessing we cannot move them and it is their project. Mayor Garcia stated, this is a 90/10 grant and extends runway for bigger aircraft. **ON A MOTION** by Vice-Mayor Thompson to approve design contract for the reconstruction of airport runway 5/23 with EBH Engineering in the amount of \$84,500, contingent upon approval of the FAA **seconded** by Commissioner Brumbaugh. **MOTION carried on a VOTE of 4-0.**

DISCUSSION

A. Neighborhood Revitalization Plan Amendments and Renewal - Andrew stated, we previously had a joint meeting where County Appraiser Rachelle Standley reminded the City, County and School District our plan expires at the end of the year. She is primary individual enforcing the plan and was proposing some amendments. Her recommended changes are in packet. Most are logical and straight forward. There are a few substantial changes, one being the grace period to pay taxes. Some applicant's in program in past have paid property taxes late by one day so it kicked the application out of program and they lost rebate. On the flip side, if you are in program, this is a special program and you need to be paying taxes on time. Recommendation was to remove language so there is no grace period. Either you pay taxes on time or you are not in program since others have to pay taxes on time. Intent is to bring plan back to approve at future meeting. When submitted in past it required review and approval from Attorney General. Since our Interlocal Agreement and plan are active, the plan can be extended because our wording in both does not require plan to go back to Attorney General. Mayor Garcia asked, can each entity approve amendments separately? Andrew stated, if all are good with plan presented they can approve individually. If there is disagreement, then would need to get everyone back together. Mayor Garcia stated, all three entities worked together and conveyed changes wanted. Andrew stated, that is correct, they all agreed to review changes. Mayor Garcia asked Andrew to contact School and County to see if there are concerns on changes or if the City can approve plan.

B. Fall Cleanup - Andrew stated, in years past City had a spring cleanup. With COVID we postponed until fall and have not held yet. Does Commission want to proceed? I did meet with staff and received overwhelming feedback that they have a lot on their plate with staffing changes and working through fall work, so not ideal for staff with work load. I recommend you postpone cleanup and maybe look at ways to retool cleanup. There are frustrations that a lot of stuff could go in dumpster instead of people taking it to the curb for staff to clean up. When program started City went through alleys to clean up City, now we have people hoarding things for us to haul. This is good service but labor intensive. There are ways other communities have changed process

MINUTES

Goodland City Commission

October 5, 2020

Page 6

like have certain items on a select date. In the past, some have torn down a trailer and had us clean it up. A recommendation by staff was to work with County to open landfill a week without fees so still helping public. Vice-Mayor Thompson stated, that sounds good.

REPORTS

A. City Manager - 1. On the sewer smell from the plant, I talked with staff and believe it is two items. First, it is a sewer plant. This has been a wet year where additional water contributes to reactivating bacteria in the plant, disrupting the natural process. Second, we have had staffing issue at plant. One employee has been on extended FMLA leave so when only have one employee, it disrupts the process where you do not have ability to do normal operations to remove sludge frequently. Vice-Mayor Thompson stated, so nothing that is malfunctioning? Andrew stated, no we continue our routine tests and a malfunction would get caught in process. **2.** Mary and I have had a conversation with KMEA. They will do electric and water rate study at no cost since we are members. It is a timely process with documentation required from City. We will start to get them documentation. **3.** Tennis court resurfacing is in process; should finish this week. Project is funded by Dane Hansen Foundation, then USD 352 contributed \$5,000 to project. **4.** Park and Street crews are working on extension of Topside Trail path. We received funding from the Community Foundation to complete. We are extending west side to eight foot so loop is complete. **5.** Received SPARK funding from the County. We actually received \$54,187, which included items for the work from home capacity if we experience another COVID flare up. **6.** We installed the first niche in Osuarium, hopefully this will drive more sales when people see it being used.

B. City Clerk – Mary stated, on behalf of City Staff I would like to offer condolences to the families of Suzanne McClure, Rich Simon and Joyce Sanderson. The losses were part of our City team and has impacted employees. Would like families to know they are in our thoughts and prayers. Our office has been updating information for KDOT random testing to be compliant with new Federal law, we continue to catch up scanning of documents, and Crystal has been working with KPERS and other benefits for employees. She is also working with other departments on advertising, interviews, new employee information and information for employees that have left City. Electric crews have completed a lot of meter change outs where we input meter information and are verifying information in billing system. We are starting the process to file for the next transportation grant and have a couple employees attending webinar on process. We continue training new employee and employee transitioned to new position. I have been working on FAA Grants and getting information ready for yearend report filing. I have contacted vendors to inquire about utility rate studies. If Commission chooses to have rate study, our office will be submitting information required for study. We continue to maintain day to day operations. Also, on behalf of Staff would like to wish Andrew best of luck. We have appreciated your support and hard work to move our community forward. You will be missed by staff.

C. City Commissioners

Vice-Mayor Thompson – 1. Thank Andrew for all you have done, good luck.

Commissioner Brumbaugh – 1. Thank Andrew for your work and always responding to my lengthy emails.

Commissioner Howard - 1. Alley behind GAC looks good and is about complete. Sidewalk to complete trail looks good. **2.** I Appreciate what all employees are doing and appreciate what you have done Andrew, good luck.

Commissioner Farris – 1. Absent, No Report

- D. Mayor – 1.** Appreciate Andrew and what you have done for community. At times we agreed to disagree. **2.** Agree with Mary for employees we have lost. They are missed and played a big role. **3.** Appreciate what the employees are doing. It is never easy being on Commission side. **4.** Any action on the meter for Topside Aquatics? Has anyone talked to owner? Vice-Mayor Thompson stated, I talked to Michael Borgmann, he was going to contact owner and discuss what needed to be done and get back with me. Mayor Garcia stated, Dustin should follow up. **5.** Any update on pickle ball lights? Andrew stated, we are working on those and skate park.

EXECUTIVE SESSION

- A. Executive Session - Under the authority of KSA 75-4319(b)(1) for personnel matters for nonelected personnel -** Mayor Garcia made a motion at 7:02 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(1) for personnel matters for nonelected personnel not to exceed fifteen minutes. I request only the Commission be present. Commissioner Brumbaugh seconded the motion. **MOTION carried by a VOTE of 4-0. Meeting resumed at 7:17 p.m.** Mayor Garcia made a second motion at 7:19 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 five minutes. I request the Commission and City Manager be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 4-0. Meeting resumed at 7:24 p.m.**

ADJOURNMENT WAS HAD ON A MOTION Vice-Mayor Thompson **seconded by** Commissioner Brumbaugh. **Motion carried by unanimous VOTE, meeting adjourned at 7:25 p.m. Next meeting is scheduled for October 19, 2020.**

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				

				2177 ALERT-ALL CORP						
220090519	1	9/25/20		FIRE SAFETY BACKPACK KIT X 300		11-07-2170		540.00	62507	10/19/20
				ALERT-ALL CORP				540.00		

				3784 AMAZON CAPITAL SERVICES						
1PV4HJY9LQ7X	1	10/06/20		BATHROOM SINK FAUCETS HANDFREE		36-01-4010		2045.49	62508	10/19/20
				AMAZON CAPITAL SERVICES				2045.49		

				2871 AMERICAN FAMILY LIFE						
PR20201009	1	10/09/20		AFLAC CANCER		11-00-0012	N	87.33	3045189	10/16/20 E
PR20201009	2	10/09/20		AFLAC CANCER		15-00-0012	N	49.53	3045189	10/16/20 E
PR20201009	3	10/09/20		AFLAC ACCIDENT		11-00-0012	N	79.68	3045189	10/16/20 E
PR20201009	4	10/09/20		AFLAC ACCIDENT		15-00-0012	N	69.72	3045189	10/16/20 E
PR20201009	5	10/09/20		AFLAC ACCIDENT		23-00-0012	N	14.28	3045189	10/16/20 E
PR20201009	6	10/09/20		AFLAC ST DISB		11-00-0012	N	23.76	3045189	10/16/20 E
PR20201009	7	10/09/20		AFLAC ST DISB		15-00-0012	N	82.92	3045189	10/16/20 E
PR20201009	8	10/09/20		AFLAC ST DISB		23-00-0012	N	17.82	3045189	10/16/20 E
PR20201009	9	10/09/20		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045189	10/16/20 E
PR20201009	10	10/09/20		AFLAC LIFE		11-00-0012	N	32.51	3045189	10/16/20 E
PR20201009	11	10/09/20		SPEC HLTH EVENT		11-00-0012	N	20.10	3045189	10/16/20 E
PR20201009	12	10/09/20		AFLAC HOSP CONF		11-00-0012	N	43.44	3045189	10/16/20 E
PR20201009	13	10/09/20		AFLAC HOSP CONF		21-00-0012	N	26.28	3045189	10/16/20 E
				AMERICAN FAMILY LIFE				550.13		

				3179 ASSESSMENT STRATEGIES LLC						
GEN20-367	1	10/06/20		TESTING/LUTHER FEASEL PFLUEGER		11-03-2140		700.00	62509	10/19/20
				ASSESSMENT STRATEGIES LLC				700.00		

				3725 BARDON HEALTH INNOVATIONS						
PINV0000018	1	9/30/20		POET/B BAHE		15-44-2140		75.00	62510	10/19/20
PINV0000018	2	9/30/20		POET/T SAFFER		15-42-2140		75.00	62510	10/19/20
PINV0000018	3	9/30/20		POET/R CHURCH		11-11-2140		75.00	62510	10/19/20
				BARDON HEALTH INNOVATIONS				225.00		

				374 BLACK HILLS ENERGY						
GEN20-367	1	10/05/20		GAS SERVICE/CITY SHOP		21-42-2100		99.75	62512	10/19/20
GEN20-368	1	10/05/20		GAS SERVICE/POWER PLANT		15-40-2100		52.13	62512	10/19/20
GEN20-369	1	10/05/20		GAS SERVICE/WELCOME CENTER		11-21-2100		35.36	62512	10/19/20
GEN20-370	1	10/05/20		GAS SERVICE/MUSEUM		11-17-2100		93.11	62512	10/19/20
GEN20-371	1	10/05/20		GAS SERVICE/SHOP		11-11-2100		34.23	62512	10/19/20
GEN20-372	1	10/01/20		GAS SERVICE/AIRPORT		11-13-2100		33.66	62512	10/19/20
GEN20-373	1	10/02/20		GAS SERVICE/AIRPORT		11-13-2100		86.63	62512	10/19/20
GEN20-373	2	10/02/20		GAS SERVICE/FIRE HOUSE AIRPORT		11-07-2100		41.61	62512	10/19/20
GEN20-373	3	10/02/20		GAS SERVICE/PARKS		11-15-2100		43.56	62512	10/19/20
GEN20-384	1	10/08/20		GAS SERVICE WATER TREATMENT		21-40-2100		102.18	62512	10/19/20
GEN20-385	1	10/08/20		GAS SERVICE ART CENTER		11-02-2100		47.14	62512	10/19/20
GEN20-386	1	10/08/20		GAS SERVICE WOLAK BUILDING		11-07-2100		52.19	62512	10/19/20
GEN20-387	1	10/08/20		GAS SERVICE/CITY BUILDING		15-40-2100		54.53	62512	10/19/20
GEN20-387	2	10/08/20		GAS SERVICE/CITY BUILDING		15-44-2100		54.53	62512	10/19/20

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

374 BLACK HILLS ENERGY										

BLACK HILLS ENERGY								830.61		
833 BUTTERFLY AVIATION, INC										
104892	1	9/02/20		2 WINDSOCKS		11-13-3120		142.11	62513	10/19/20
BUTTERFLY AVIATION, INC								-----		
								142.11		
1331 CASHIER'S CHECK										
GEN20-383	1	10/15/20		FNB/INVEST		03-00-0003		5000.00	62503	10/15/20
GEN20-383	2	10/15/20		FNB/INVEST		05-00-0003		75000.00	62503	10/15/20
GEN20-383	3	10/15/20		FNB/INVEST		06-00-0003		9000.00	62503	10/15/20
GEN20-383	4	10/15/20		FNB/INVEST		07-00-0003		75000.00	62503	10/15/20
GEN20-383	5	10/15/20		FNB/INVEST		09-00-0003		85000.00	62503	10/15/20
GEN20-383	6	10/15/20		FNB/INVEST		11-00-0003		10000.00	62503	10/15/20
GEN20-383	7	10/15/20		FNB/INVEST		12-00-0003		5000.00	62503	10/15/20
GEN20-383	8	10/15/20		FNB/INVEST		15-00-0003		160000.00	62503	10/15/20
GEN20-383	9	10/15/20		FNB/INVEST		18-00-0003		1200.00	62503	10/15/20
GEN20-383	10	10/15/20		FNB/INVEST		19-00-0003		5200.00	62503	10/15/20
GEN20-383	11	10/15/20		FNB/INVEST		20-00-0003		32000.00	62503	10/15/20
GEN20-383	12	10/15/20		FNB/INVEST		21-00-0003		140000.00	62503	10/15/20
GEN20-383	13	10/15/20		FNB/INVEST		22-00-0003		2000.00	62503	10/15/20
GEN20-383	14	10/15/20		FNB/INVEST		23-00-0003		25000.00	62503	10/15/20
GEN20-383	15	10/15/20		FNB/INVEST		25-00-0003		7000.00	62503	10/15/20
GEN20-383	16	10/15/20		FNB/INVEST		26-00-0003		15000.00	62503	10/15/20
GEN20-383	17	10/15/20		FNB/INVEST		27-00-0003		7600.00	62503	10/15/20
GEN20-383	18	10/15/20		FNB/INVEST		30-00-0003		35000.00	62503	10/15/20
GEN20-383	19	10/15/20		FNB/INVEST		32-00-0003		124000.00	62503	10/15/20
GEN20-383	20	10/15/20		FNB/INVEST		33-00-0003		30000.00	62503	10/15/20
GEN20-383	21	10/15/20		FNB/INVEST		36-00-0003		360000.00	62503	10/15/20
GEN20-383	22	10/15/20		FNB/INVEST		37-00-0003		13000.00	62503	10/15/20
GEN20-383	23	10/15/20		FNB/INVEST		38-00-0003		250000.00	62503	10/15/20
CASHIER'S CHECK								-----		
								1471000.00		
515 CITY OF GOODLAND, WATER/GE										
GEN20-388	1	10/01/20		DIESEL		15-42-3070		235.02	62515	10/19/20
GEN20-388	2	10/01/20		DIESEL		11-07-3070		12.64	62515	10/19/20
GEN20-388	3	10/01/20		DIESEL		11-15-3070		87.35	62515	10/19/20
GEN20-388	4	10/01/20		DIESEL		11-23-3070		23.20	62515	10/19/20
GEN20-388	5	10/01/20		DIESEL		11-11-3070		343.94	62515	10/19/20
GEN20-388	6	10/01/20		DIESEL		21-42-3070		118.78	62515	10/19/20
GEN20-388	7	10/01/20		UNLEADED FUEL		11-09-3070		63.67	62515	10/19/20
GEN20-388	8	10/01/20		UNLEADED		11-02-3070		19.75	62515	10/19/20
GEN20-388	9	10/01/20		UNLEADED		15-42-3070		53.72	62515	10/19/20
GEN20-388	10	10/01/20		UNLEADED		15-40-3070		101.12	62515	10/19/20
GEN20-388	11	10/01/20		UNLEADED		11-07-3070		30.97	62515	10/19/20
GEN20-388	12	10/01/20		UNLEADED		11-15-3070		209.82	62515	10/19/20
GEN20-388	13	10/01/20		UNLEADED		11-03-3070		753.82	62515	10/19/20
GEN20-388	14	10/01/20		UNLEADED		11-23-3070		253.12	62515	10/19/20
GEN20-388	15	10/01/20		UNLEADED		11-11-3070		250.90	62515	10/19/20
GEN20-388	16	10/01/20		UNLEADED		23-41-3070		25.28	62515	10/19/20
GEN20-388	17	10/01/20		UNLEADED		21-42-3070		96.70	62515	10/19/20

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

				515 CITY OF GOODLAND, WATER/GE						
GEN20-388	18	10/01/20		UNLEADED		21-40-3070		150.89	62515	10/19/20
				CITY OF GOODLAND, WATER/GE				2830.69		

				1880 CITY OF GOODLAND-REFUND A						
GEN20-374	1	10/19/20		ELECTRIC DEP REFUND		20-01-5060		550.00	62516	10/19/20
GEN20-374	2	10/19/20		WATER DEPOSIT REFUND		22-01-5070		500.00	62516	10/19/20
				CITY OF GOODLAND-REFUND A				1050.00		

				987 COMPLIANCE ONE						
272492	1	10/06/20		PRE-EMPLOYMENT R.CHURCH		11-11-2140		80.00	62518	10/19/20
272492	2	10/06/20		PREEMPLOYMENT T SAFFER		15-42-2140		70.00	62518	10/19/20
272492	3	10/06/20		PREEMPLOYMENT FEASEL/LUTHER		11-03-2140		140.00	62518	10/19/20
272492	4	10/06/20		ADMINISTRATIVE FEE		15-40-2140		24.50	62518	10/19/20
272492	5	10/06/20		ADMINISTRATIVE FEE		15-42-2140		55.00	62518	10/19/20
272492	6	10/06/20		ADMINISTRATIVE FEE		21-42-2140		24.50	62518	10/19/20
272492	7	10/06/20		ADMINISTRATIVE FEE		11-11-2140		70.75	62518	10/19/20
273234	1	10/06/20		EAP		11-03-2140		8.00	62518	10/19/20
273234	2	10/06/20		EAP		11-04-2140		1.00	62518	10/19/20
273234	3	10/06/20		EAP		11-07-2140		1.00	62518	10/19/20
273234	4	10/06/20		EAP		11-09-2140		1.00	62518	10/19/20
273234	5	10/06/20		EAP		11-17-2140		1.00	62518	10/19/20
273234	6	10/06/20		EAP		11-02-2140		3.00	62518	10/19/20
273234	7	10/06/20		EAP		15-44-2140		5.00	62518	10/19/20
273234	8	10/06/20		EAP		11-15-3120		3.00	62518	10/19/20
273234	9	10/06/20		EAP		15-40-2140		7.00	62518	10/19/20
273234	10	10/06/20		EAP		11-11-2140		2.00	62518	10/19/20
				COMPLIANCE ONE				496.75		

				2015 CONST.NEWENERGY						
3008375	1	9/28/20		CITY SHOP		21-42-2100		4.00	62498	10/08/20
3008395	1	9/28/20		GAS SERVICE CITY BUILDING		15-44-2100		2.67	62498	10/08/20
3008395	2	9/28/20		GAS SERVICE CITY BUILDING		21-40-2100		2.66	62498	10/08/20
				CONST.NEWENERGY				9.33		

				600 CONSTELLATION NEWENERGY G						
3010237	1	10/02/20		GAS CHARGES SEPTEMBER		15-40-2090		647.13	62499	10/08/20
				CONSTELLATION NEWENERGY G				647.13		

				942 CPS DISTRIBUTORS						
3838499-001	1	9/25/20		ROSEWOOD PARK SPRINKLERS		11-15-3120		250.57	62519	10/19/20
				CPS DISTRIBUTORS				250.57		

				1867 DEMARS PENSION CONSULTING						
0732520	1	10/08/20		FIXED PARTICIPANT FEE		11-02-2140		75.00	62520	10/19/20
				DEMARS PENSION CONSULTING				75.00		

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

3823 DERSKIN PORTABLE BUILDING										
506248	1	10/01/20		10 X 16 SHED		11-21-4050		3680.00	62521	10/19/20
506255	1	10/01/20	19352	10 X 16 SHED		11-21-4050		3530.00	62521	10/19/20

								7210.00		
2682 DESIGNS										
8503-33	1	10/07/20		POLICE SHIRTS & PANTS		11-03-3160	M	54.00	62522	10/19/20

								54.00		
2433 DPC ENTERPRISES, L.P.										
DE28000397-20	1	9/30/20		CHLORINE		21-40-3040		20.00	62523	10/19/20

								20.00		
2254 EAGLE COMMUNICATIONS										
GEN20-365	1	9/30/20		INTERNET/TELEPHONE		15-44-2180		737.38	62500	10/08/20
GEN20-365	2	9/30/20		INTERNET/TELEPHONE		11-06-2180		49.96	62500	10/08/20
GEN20-365	3	9/30/20		INTERNET/TELEPHONE		11-04-2180		49.96	62500	10/08/20
GEN20-365	4	9/30/20		INTERNET/TELEPHONE		21-40-2180		360.75	62500	10/08/20
GEN20-365	5	9/30/20		INTERNET/TELEPHONE		23-41-2180		59.96	62500	10/08/20
GEN20-365	6	9/30/20		INTERNET/TELEPHONE		11-03-2180		544.61	62500	10/08/20
GEN20-365	7	9/30/20		INTERNET/TELEPHONE		11-02-2180		156.89	62500	10/08/20
GEN20-365	8	9/30/20		INTERNET/TELEPHONE		11-25-2180		156.89	62500	10/08/20
GEN20-365	9	9/30/20		INTERNET/TELEPHONE		11-21-2180		49.96	62500	10/08/20
GEN20-365	10	9/30/20		INTERNET/TELEPHONE		11-07-2180		146.89	62500	10/08/20
GEN20-365	11	9/30/20		INTERNET/TELEPHONE		11-09-2140		49.96	62500	10/08/20
GEN20-365	12	9/30/20		INTERNET/TELEPHONE		11-17-2180		59.96	62500	10/08/20

								2423.17		
3800 EMC INSURANCE COMPANIES										
L-07861744	1	10/12/20		PREMIUM		21-40-2060		388.75	62524	10/19/20
L-07861744	2	10/12/20		PREMIUM		21-42-2060		388.75	62524	10/19/20
L-07861744	3	10/12/20		PREMIUM		23-41-2060		388.75	62524	10/19/20
L-07861744	4	10/12/20		PREMIUM		23-41-2060		388.75	62524	10/19/20
L-07861744	5	10/12/20		PREMIUM		15-40-2060		5248.09	62524	10/19/20
L-07861744	6	10/12/20		PREMIUM		15-42-2060		5248.09	62524	10/19/20
L-07861744	7	10/12/20		PREMIUM		15-44-2060		777.49	62524	10/19/20
L-07861744	8	10/12/20		PREMIUM		11-02-2060		6608.70	62524	10/19/20

								19437.37		
517 EVANS, BIERLY, HUTCHISON &										
12748	1	9/30/20		RUNWAY 23/DRAINAGE AQUISITION		31-01-2040	M	755.89	62525	10/19/20

								755.89		
2137 FRANZ CHIROPRACTIC										
GEN20-374	1	9/24/20		D FENNER DOT PHYSICAL		11-06-2140		75.00	62526	10/19/20

								75.00		

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

205 FRONTIER AG										
3227	1	9/17/20		WATER SAMPLE POSTAGE		21-40-3130		10.53	62527	10/19/20
3229	1	9/10/20		CEMETERY KIOSK RMA SHIPPING		05-01-3060		49.62	62527	10/19/20
3263	1	9/25/20		WATER SAMPLE POSTAGE		21-40-3130		9.21	62527	10/19/20
838501	1	9/14/20		PROPANE REFILL		11-11-3120		32.00	62527	10/19/20
93722	1	8/28/20		TIRE REPAIR #35 BACKHOE		21-42-3060		83.99	62527	10/19/20
94287	1	9/24/20		TIRE REPAIR BACKHOE		21-42-3170		169.04	62527	10/19/20
94289	1	9/24/20		TIRE RETURNED		11-03-3170		256.24	62527	10/19/20
94293	1	9/24/20		TIRE REPAIR/RETURN TIRE		11-03-3170		221.59-	62527	10/19/20

FRONTIER AG								389.04		
3780 GENISIS										
GEN20-382	1	10/01/20		DEPOSIT REFUND		15-44-3180		250.00	62528	10/19/20

GENISIS								250.00		
3308 GILMER, NANCY S.										
GEN20-375	1	10/19/20		MOWING JULY/AUGUST		11-09-2140	M	2143.75	62529	10/19/20
GEN20-376	1	10/19/20		MOWING AUGUST 2020		11-09-2140	M	512.50	62529	10/19/20

GILMER, NANCY S.								2656.25		
3721 GOODLAND AUTOMOTIVE LLC										
295342	1	9/08/20	18994	LUCAS RED/TACKY GREASE X 10		11-11-3060		44.60	62530	10/19/20
295581	1	9/10/20	18997	BATTERY/LIFT SUPPORT HOOD #6		11-15-3170		160.57	62530	10/19/20
295742	1	9/14/20	18998	BRAKE PADS PD #4		11-03-3060		76.48	62530	10/19/20
296714	1	9/28/20		BATTERY #47		23-43-3060		114.99	62530	10/19/20

GOODLAND AUTOMOTIVE LLC								396.64		
305 GOODLAND PUBLIC LIBRARY										
GEN20-377	1	10/01/20	18521	MOVIE RIGHTS TUSKEGEE AIRMEN		11-17-3130		250.00	62531	10/19/20

GOODLAND PUBLIC LIBRARY								250.00		
206 GOODLAND STAR-NEWS										
460813	1	9/30/20		VAN AD		11-06-2130		42.90	62532	10/19/20
460813	2	9/30/20		HELP WANTED/PUBLIC WORKS		11-11-3120		226.20	62532	10/19/20
460813	3	9/30/20		HELP WANTED/WATER LABOR		21-40-2130		104.40	62532	10/19/20
460813	4	9/30/20		HELP WANTED/PD ADMIN PT		11-03-2130		87.00	62532	10/19/20
460813	5	9/30/20		KS STREET DEMO		11-09-2130		33.00	62532	10/19/20
460813	6	9/30/20		RES 1732/1733		11-09-2130		73.80	62532	10/19/20
460813	7	9/30/20		RES 1734		11-03-2130		44.28	62532	10/19/20
460813	8	9/30/20		TREE REMOVAL BIDS		11-09-2130		49.50	62532	10/19/20
460813	9	9/30/20		INTERNET/PHONE BIDS		11-02-2130		49.50	62532	10/19/20
460813	10	9/30/20		BOARD MEMBERS AD		11-02-2130		33.00	62532	10/19/20

GOODLAND STAR-NEWS								743.58		
167 GOODLAND YOST FARM SUPPLY										
93245	1	9/03/20	18988	DOOR/WIPER ARM & BLADE #59		11-11-3060		1832.69	62533	10/19/20
93318	1	9/08/20		CYLINDER #59 SJID STEER		11-11-3060		82.80	62533	10/19/20
93599	1	9/22/20		25-2 HEAD		11-11-3060		19.99	62533	10/19/20

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

167 GOODLAND YOST FARM SUPPLY										
93638	1	9/23/20		CHAIN/3/8" CHAIN/12" BAR		15-42-3020		88.51	62533	10/19/20
93784	1	9/29/20		16" BAR AND BLADE		21-42-3060		789.98	62533	10/19/20

								2813.97		
3100 GRAINGER										
9663114131	1	9/23/20		VALVE REPAIR KIT & FILTER #10		15-40-3060		466.73	62534	10/19/20
9668830657	1	9/29/20	18898	TIMERS		15-42-3050		170.22	62534	10/19/20
9670227355	1	9/30/20	18899	12X12X6 METALLIC BOX		15-42-3050		259.36	62534	10/19/20
9670528034	1	10/01/20	19258	PRESSURE GAUGE 1 1/2"		15-40-3060		70.48	62534	10/19/20
9671064823	1	10/01/20	18900	NON-ILLUM SELECTOR SWITCH		15-42-3050		152.36	62534	10/19/20
9673353752	1	10/05/20	19261	MICRO SWITCH FUSES CONTACTORS		15-40-3060		531.31	62534	10/19/20

								1650.46		
2343 HACH COMPANY										
12140579	1	9/28/20		STREET SWEEPER REAGENT SET		21-40-3040		823.64	62535	10/19/20

								823.64		
1733 IN THE CAN LLC										
GEN20-378	1	10/01/20		SOLID WASTE OCTOBER		30-01-2220		38825.00	62536	10/19/20

								38825.00		
1092 KANSAS CORP. COMM.										
GEN20-379	1	10/01/20		2011-357		39-01-2050		100.36	62537	10/19/20
GEN20-379	2	10/01/20		2011-571		39-01-2050		32.77	62537	10/19/20

								133.13		
1424 KANSAS DEPARTMENT OF REVE										
GEN20-389	1	10/19/20		3RD QTR/WA PROTECTION FEE		48-01-5090		4317.53	62538	10/19/20
GEN20-389	2	10/19/20		3RD QTR/CLEAN DRINK WATER FEE		21-52-5020		4047.68	62538	10/19/20

								8365.21		
613 KANSAS MUNICIPAL UTILITIE										
15514	1	10/01/20		KMU REGIONAL TRAINING		11-21-2170		64.18	62540	10/19/20
15514	2	10/01/20		KMU REGIONAL TRAINING		11-09-2170		64.18	62540	10/19/20
15514	3	10/01/20		KMU REGIONAL TRAINING		23-43-2170		64.18	62540	10/19/20
15514	4	10/01/20		KMU REGIONAL TRAINING		23-41-2170		64.18	62540	10/19/20
15514	5	10/01/20		KMU REGIONAL TRAINING		11-07-2170		64.18	62540	10/19/20
15514	6	10/01/20		KMU REGIONAL TRAINING		11-17-2170		64.18	62540	10/19/20
15514	7	10/01/20		KMU REGIONAL TRAINING		11-03-2170		449.26	62540	10/19/20
15514	8	10/01/20		KMU REGIONAL TRAINING		11-02-2170		192.54	62540	10/19/20
15514	9	10/01/20		KMU REGIONAL TRAINING		21-40-2170		128.36	62540	10/19/20
15514	10	10/01/20		KMU REGIONAL TRAINING		21-42-2170		128.36	62540	10/19/20
15514	11	10/01/20		KMU REGIONAL TRAINING		15-40-2170		449.26	62540	10/19/20
15514	12	10/01/20		KMU REGIONAL TRAINING		15-42-2170		449.26	62540	10/19/20
15514	13	10/01/20		KMU REGIONAL TRAINING		15-44-2170		192.54	62540	10/19/20
15514	14	10/01/20		KMU REGIONAL TRAINING		11-11-2170		641.80	62540	10/19/20
15514	15	10/01/20		KMU REGIONAL TRAINING		11-15-2170		192.54	62540	10/19/20

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

613 KANSAS MUNICIPAL UTILITIE										
15579	1	10/08/20		BOWEN APPRENTICESHIP MODULE D		15-42-2170		500.00	62540	10/19/20

								3709.00		
1072 KANSAS PAYMENT CENTER										
PR20201009	1	10/09/20		INCOME WITHOLD		11-00-0012	N	497.08	3045187	10/16/20 E
PR20201009	2	10/09/20		INCOME WITHOLD		15-00-0012	N	392.31	3045187	10/16/20 E

								889.39		
225 KANSASLAND TIRE-GOODLAND										
5159	1	9/02/20	19112	TIRES FOR RANGER #72		11-21-4050		408.89	62541	10/19/20
5333	1	9/15/20		2/ST22575R15 WIRE ROLLER TIRES		15-42-3060		260.23	62541	10/19/20
5432	1	9/17/20		TIRE REPAIR 71P STREET MOWER		11-11-3060		25.00	62541	10/19/20
5640	1	9/27/20		TANK TRAILER TIRE		23-41-3060		345.68	62541	10/19/20

								1039.80		
738 KEY EQUIPMENT & SUPPLY CO										
261207	1	8/27/20		SB SAVER 4 SEGMENT ST SWEEPER		11-11-3060		696.48	62542	10/19/20
261353	1	9/10/20	18996	REEL SWIVEL		23-43-3060		203.26	62542	10/19/20
261417	1	9/17/20	18991	3/4'X600' PIRANHA HOSE 2500		23-43-3060		1581.24	62542	10/19/20

								2480.98		
1246 KMEA-NEARMAN PROJECT REVE										
WAPA-GO-20-10	1	10/06/20		WAPA/HYDRO OCTOBER 2020		15-40-2120		7164.11	62543	10/19/20

								7164.11		
2325 KS HEALTH & ENV LABORATOR										
45557	1	10/01/20		COLILERT DRINKING WATER		21-40-2140		605.00	62544	10/19/20

								605.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20201009	1	10/09/20		KPERS		11-00-0012	N	1850.94	3045186	10/16/20 E
PR20201009	2	10/09/20		KPERS		15-00-0012	N	1677.84	3045186	10/16/20 E
PR20201009	3	10/09/20		KPERS		21-00-0012	N	591.53	3045186	10/16/20 E
PR20201009	4	10/09/20		KPERS		23-00-0012	N	215.86	3045186	10/16/20 E
PR20201009	5	10/09/20		KPERS II		11-00-0012	N	1434.76	3045186	10/16/20 E
PR20201009	6	10/09/20		KPERS II		15-00-0012	N	1084.88	3045186	10/16/20 E
PR20201009	7	10/09/20		KPERS II		21-00-0012	N	76.75	3045186	10/16/20 E
PR20201009	8	10/09/20		KPERS II		23-00-0012	N	76.75	3045186	10/16/20 E
PR20201009	9	10/09/20		KPERS III		11-00-0012	N	3280.24	3045186	10/16/20 E
PR20201009	10	10/09/20		KPERS III		15-00-0012	N	1237.65	3045186	10/16/20 E
PR20201009	11	10/09/20		KPERS III		21-00-0012	N	222.07	3045186	10/16/20 E
PR20201009	12	10/09/20		KPERS III		23-00-0012	N	165.94	3045186	10/16/20 E
PR20201009	13	10/09/20		KPERS D&D		11-00-0012	N	449.40	3045186	10/16/20 E
PR20201009	14	10/09/20		KPERS D&D		15-00-0012	N	273.81	3045186	10/16/20 E
PR20201009	15	10/09/20		KPERS D&D		21-00-0012	N	60.94	3045186	10/16/20 E
PR20201009	16	10/09/20		KPERS D&D		23-00-0012	N	31.38	3045186	10/16/20 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				KS PUBLIC EMP. RETIREMENT				12730.74		
				1440 MCCLURE PLUMBING & HEATIN						
56339	1	9/04/20		AIRPORT REWIRE 24V TO A/C UNIT	11-13-3030			80.00	62545	10/19/20
56381	1	9/14/20		WATER HEATER	15-42-3030			920.91	62545	10/19/20
56392	1	9/02/20		WHEEL BLOWER MUSEUM	11-17-3030			232.15	62545	10/19/20
				MCCLURE PLUMBING & HEATIN				1233.06		
				339 MILLER'S ELECTRONICS, INC						
220111	1	10/03/20		TILE MUSUEM FRONT ENTRANCE	03-01-2140			2178.00	62546	10/19/20
				MILLER'S ELECTRONICS, INC				2178.00		
				858 MUNICIPAL CODE CORPORATIO						
348586	1	9/30/20		SUPPLEMENT PAGES	11-02-2140			360.00	62547	10/19/20
				MUNICIPAL CODE CORPORATIO				360.00		
				2104 NATIONWIDE TRUST CO. FSB						
PR20201009	1	10/09/20		NATIONWIDE TRST	11-00-0012	N		325.00	3045188	10/16/20 E
PR20201009	2	10/09/20		NATIONWIDE TRST	15-00-0012	N		265.00	3045188	10/16/20 E
				NATIONWIDE TRUST CO. FSB				590.00		
				3646 ND CHILD SUPPORT DIVISION						
PR20201009	1	10/09/20		ND CHILD SUPPOR	15-00-0012	N		114.93	3045190	10/16/20 E
				ND CHILD SUPPORT DIVISION				114.93		
				3502 O'REILLY AUTO PARTS						
171655	1	8/31/20	18984	BRAKE ROTOR TRANS FLUID #4	11-03-3170			202.36	62548	10/19/20
171879	1	9/04/20	18990	BLOWER MOTOR & RESISTOR #18	11-11-3060			124.03	62548	10/19/20
172930	1	9/22/20		BELT #29 ELGIN	11-11-3060			53.49	62548	10/19/20
				O'REILLY AUTO PARTS				379.88		
				3085 OFFICE WORKS & HOME FURNI						
1769-0920	1	9/27/20		COPY COUNT	11-02-3120			113.95	62549	10/19/20
				OFFICE WORKS & HOME FURNI				113.95		
				3821 PATHWAY AG						
637002012	1	9/18/20	19115	FERTILIZER CITY PARKS	11-15-3040			600.00	62550	10/19/20
637002012	2	9/18/20	19115	FERTILIZER WATER PARK	11-25-3120			23.40	62550	10/19/20
637002012	3	9/18/20	19115	FERTILIZER BALL PARKS	11-23-3120			300.00	62550	10/19/20
637002012	4	9/18/20	19115	FERTILIZER CITY OFFICE/ARTS	11-02-3120			20.00	62550	10/19/20
637002012	5	9/18/20	19115	FERTILIZER AIRPORT	11-13-3120			10.00	62550	10/19/20
637002012	6	9/18/20	19115	FERTILIZER MUSEUM	11-17-3120			17.50	62550	10/19/20
637002012	7	9/18/20	19115	FERTILIZER POWER PLANT	15-40-3040			35.00	62550	10/19/20
				PATHWAY AG				1005.90		

3403 PEST AWAY LLC

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

3403 PEST AWAY LLC										
7226	1	9/03/20		PEST CONTROL/MUSEUM		11-17-2140		30.00	62551	10/19/20
7226	2	9/03/20		PEST CONTROL/WATER TREATMENT		21-40-2140		35.00	62551	10/19/20
7226	3	9/03/20		PEST CONTROL/CITY SHOP		11-11-2140		50.00	62551	10/19/20
7226	4	9/03/20		PEST CONTROL/POWER PLANT		15-40-2140		54.50	62551	10/19/20
7226	5	9/03/20		PEST CONTROL/POLICE DEPT		11-03-2140		35.00	62551	10/19/20
7226	6	9/03/20		PEST CONTROL/WELCOME CENTER		11-21-2140		10.00	62551	10/19/20
7226	7	9/03/20		PEST CONTROL/PIGEON CONTROL		11-02-2140		120.00	62551	10/19/20
7226	8	9/03/20		PEST CONTROL/PARKS DEPT		11-15-2140		35.00	62551	10/19/20
7226	9	9/03/20		PEST CONTROL/BALL FIELDS		11-23-3110		20.00	62551	10/19/20
7226	10	9/03/20		PEST CONTROL/AIRPORT		11-13-2140		15.00	62551	10/19/20
7226	11	9/03/20		PEST CONTROL/CITY BUILDING		11-11-2140		30.00	62551	10/19/20

PEST AWAY LLC								434.50		
1924 PRAIRIE LAND ELECTRIC										
4832	1	10/08/20		POWER BILL SEPTEMBER 2020		15-40-2120		277740.02	62552	10/19/20
PRAIRIE LAND ELECTRIC								277740.02		
3794 QUADIENT LEASING USA, INC										
N8517246	1	10/05/20		MAIL MACHINE LEASE		15-44-2160		988.00	62553	10/19/20
QUADIENT LEASING USA, INC								988.00		
1442 S & T COMMUNICATIONS, INC										
10476704	1	10/01/20		ALARMS		15-44-2180		24.72	62501	10/08/20
10476704	2	10/01/20		ALARMS		21-40-2180		10.69	62501	10/08/20
10476704	3	10/01/20		ALARMS		23-41-2180		12.36	62501	10/08/20
10476704	4	10/01/20		ALARMS		11-23-2100		12.36	62501	10/08/20
10476704	5	10/01/20		ALARMS		11-17-2180		12.36	62501	10/08/20
10476704	6	10/01/20		INTERNET		21-40-2180		39.95	62501	10/08/20
10476704	7	10/01/20		INTERNET		23-41-2180		29.95	62501	10/08/20
10476704	8	10/01/20		INTERNET		21-40-2180		9.95	62501	10/08/20
S & T COMMUNICATIONS, INC								152.34		
407 SALINA SUPPLY COMPANY										
S100174172.0021	1	7/13/20	18778	SHIPPING/SCH80 PVC/4" SPEARS		21-40-3060		165.38	62554	10/19/20
SALINA SUPPLY COMPANY								165.38		
924 SCHEOPNER'S WATER CONDITI										
27863	1	9/01/20		COOLER RENT		11-03-2140		12.00	62555	10/19/20
29304	1	10/01/20		COOLER RENT		11-03-2140		12.00	62555	10/19/20
SCHEOPNER'S WATER CONDITI								24.00		
413 SCHLOSSER, INC.										
73004	1	9/29/20		CONCRETE VFW ALLEY		11-11-3120		2800.00	62556	10/19/20
73005	1	9/29/20		SKATE PARK ELECTRIC DEPT		15-42-3050		137.35	62556	10/19/20
73014	1	10/01/20		CONCRETE VFW ALLEY		11-11-3120		2240.00	62556	10/19/20
73033	1	10/06/20		TOPSIDE TRAIL		11-11-3120		1540.00	62556	10/19/20

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				SCHLOSSER, INC.				6717.35		
				418 SELF INSURANCE FUND						
GEN20-380	1	10/01/20		EMPR/GENERAL		45-01-1050		21297.85	62557	10/19/20
GEN20-380	2	10/01/20		EMPR/ELEC PRODUCTION		15-40-1050		4867.01	62557	10/19/20
GEN20-380	3	10/01/20		EMPR/ELEC DISTRIBUTION		15-42-1050		5693.08	62557	10/19/20
GEN20-380	4	10/01/20		EMPR/COMM & GENERAL		15-44-1050		4032.63	62557	10/19/20
GEN20-380	5	10/01/20		EMPR/WATER PROD		21-40-1050		1411.99	62557	10/19/20
GEN20-380	6	10/01/20		EMPR/WATER DIST		21-42-1050		1906.73	62557	10/19/20
GEN20-380	7	10/01/20		EMPR/SEWER		23-41-1050		643.86	62557	10/19/20
GEN20-380	8	10/01/20		EMPR/SEWER COLLECTION		23-43-1050		1129.59	62557	10/19/20
				SELF INSURANCE FUND				40982.74		
				421 SHARE CORPORATION						
147827	1	10/01/20		BELLACIDE		15-40-3040		646.10	62558	10/19/20
				SHARE CORPORATION				646.10		
				424 SHERMAN CO SHERIFF - BAST						
GEN20-381	1	9/05/20		PRISON CARE SEPTEMBER 20		11-03-2230	M	40.00	62559	10/19/20
				SHERMAN CO SHERIFF - BAST				40.00		
				425 SHERMAN COUNTY TREASURER						
02-00011434	1	9/30/20		CONCRETE		11-11-3120		40.38	62560	10/19/20
20-10	1	10/07/20		PIZZA-FIRE TRAINING		11-07-2170		91.29	62560	10/19/20
				SHERMAN COUNTY TREASURER				131.67		
				438 STANION WHOLESALE ELECTRI						
5017977-00	1	10/07/20	19402	90 DEGREE GRC ELBOWS		15-42-3050		332.13	62561	10/19/20
				STANION WHOLESALE ELECTRI				332.13		
				3669 THE ANIMAL HOUSE VETERINA						
GEN20-390	1	9/30/20		RABIES/FLEE & TICK		11-03-2140		306.82	62562	10/19/20
				THE ANIMAL HOUSE VETERINA				306.82		
				1736 THYSSENKRUPP ELEVATOR						
3005511453	1	10/01/20		ELEVATOR MAINTRNANCE		11-02-2140		464.76	62563	10/19/20
				THYSSENKRUPP ELEVATOR				464.76		
				3714 TORCUP INC						
88115	1	9/23/20	19253	HYDRAULIC TORQUE WRENCH		15-40-3020		450.00	62564	10/19/20
				TORCUP INC				450.00		
				1565 ULINE						
125079259	1	10/05/20		XLERATOR HAND DRYER X 20		36-01-4010		12110.00	62565	10/19/20
				ULINE				12110.00		

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

972 UNIFIRST CORPORATION										
679160	1	9/07/20		UNIFORMS		21-40-3160		37.75	62567	10/19/20
679160	2	9/07/20		UNIFORMS		23-41-3160		20.70	62567	10/19/20
679160	3	9/07/20		UNIFORMS		23-43-3160		20.70	62567	10/19/20
679161	1	9/07/20		UNIFORMS		11-11-3160		99.35	62567	10/19/20
679254	1	9/07/20		UNIFORMS		11-15-3160		62.10	62567	10/19/20
680105	1	9/14/20		UNIFORMS		21-40-3160		37.75	62567	10/19/20
680105	2	9/14/20		UNIFORMS		23-41-3160		20.70	62567	10/19/20
680105	3	9/14/20		UNIFORMS		23-43-3160		20.70	62567	10/19/20
680108	1	9/14/20		UNIFORMS		11-11-3160		99.35	62567	10/19/20
680206	1	9/14/20		UNIFORMS		11-15-3160		62.10	62567	10/19/20
681039	1	9/21/20		UNIFORMS		21-40-3160		37.75	62567	10/19/20
681039	2	9/21/20		UNIFORMS		23-41-3160		20.70	62567	10/19/20
681039	3	9/21/20		UNIFORMS		23-43-3160		20.70	62567	10/19/20
681042	1	9/21/20		UNIFORMS		11-11-3160		99.35	62567	10/19/20
681137	1	9/21/20		UNIFORMS		11-15-3160		62.10	62567	10/19/20
682001	1	9/28/20		UNIFORMS		21-40-3160		39.00	62567	10/19/20
682001	2	9/28/20		UNIFORMS		23-41-3160		20.70	62567	10/19/20
682001	3	9/28/20		UNIFORMS		23-43-3160		20.70	62567	10/19/20
682003	1	9/28/20		UNIFORMS		11-11-3160		106.75	62567	10/19/20
682100	1	9/28/20		UNIFORMS		11-15-3160		64.60	62567	10/19/20

										973.55
UNIFIRST CORPORATION										
3524 VERIZON										
9863968590	1	10/01/20		CELL PHONES		11-03-2180		378.50	62568	10/19/20
9863968590	2	10/01/20		IPAD		11-06-2180		40.01	62568	10/19/20
9863968590	3	10/01/20		CELL PHONES		21-40-2180		145.84	62568	10/19/20
9863968590	4	10/01/20		CELL PHONE/IPAD		15-42-3120		105.85	62568	10/19/20
9863968590	5	10/01/20		IPAD		21-40-2180		40.03	62568	10/19/20

										710.23
VERIZON										
3313 VISA										
GEN20-382	1	9/30/20		LIGHTBAR/ROCKER PANEL FD CHIEF		36-01-4010		3585.96	62571	10/19/20
GEN20-390	1	9/30/20		HAYES LUNCH TRAINING		11-03-2190		9.29	62571	10/19/20
GEN20-390	2	9/30/20		NAMES PLATES/SERVICE SINCE		11-03-3160		108.33	62571	10/19/20
GEN20-390	3	9/30/20		SLEEVE RANKINGS		11-03-3160		40.71	62571	10/19/20
GEN20-390	4	9/30/20		SHIRTS/HAYES		11-03-3160		69.73	62571	10/19/20
GEN20-390	5	9/30/20		SHIRTS/PANTS		11-03-3160		112.73	62571	10/19/20
GEN20-390	6	9/30/20		RADIO POUCH		11-03-3160		39.22	62571	10/19/20
GEN20-391	1	9/30/20		LAMP HOLDERS		15-40-3030		97.05	62571	10/19/20
GEN20-391	2	9/30/20		WORK PANTS		15-40-3160		73.55	62571	10/19/20
GEN20-391	3	9/30/20		WELDER CONSUMABLES		15-40-3120		68.85	62571	10/19/20
GEN20-391	4	9/30/20		BULBS		15-40-3030		668.49	62571	10/19/20
GEN20-393	1	9/30/20		SIREN/SPEAKER/MOUNTS FD CHIEF		36-01-4010		2818.16	62571	10/19/20
GEN20-393	2	9/30/20		RICH'S CARD		11-02-3120		5.44	62571	10/19/20
GEN20-393	3	9/30/20		IPAD		11-11-3120		20.00	62571	10/19/20
GEN20-394	1	9/30/20		BUSINESS CARDS/MADER		11-03-3120		29.43	62571	10/19/20
GEN20-395	1	9/30/20		FUEL		11-11-3120		10.00	62571	10/19/20
GEN20-396	1	9/30/20		D&A QUERY PLAN		15-40-2140		20.83	62571	10/19/20
GEN20-396	2	9/30/20		D&A QUERY PLAN		15-42-2140		20.83	62571	10/19/20
GEN20-396	3	9/30/20		D&A QUERY PLAN		11-11-2140		20.84	62571	10/19/20
GEN20-397	1	9/30/20		YEC CUSTOM STICKERS		38-01-4010		22.36	62571	10/19/20

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

3313 VISA										
GEN20-397	2	9/30/20		YEC REUSABLE CUPS		38-01-4010		165.99	62571	10/19/20
GEN20-397	3	9/30/20		YEC WRITING PADS 6"X9"		38-01-4010		58.56	62571	10/19/20
GEN20-398	1	9/30/20	18987	JET 7 PRINTER HEADREST		11-03-3170		314.00	62571	10/19/20
GEN20-398	2	9/30/20	18987	HAMBURGER/RICH RECEPTION		11-11-3120		239.32	62571	10/19/20
GEN20-398	3	9/30/20	18987	SAI SUBSCRIPTION		11-11-3120		49.95	62571	10/19/20
GEN20-399	1	9/30/20		LIGHTS/FIRE CHIEF VEHICHL		36-01-4010		727.66	62571	10/19/20
GEN20-399	2	9/30/20		POPCORN/CUST APPRECIATION		11-02-3120		72.54	62571	10/19/20
GEN20-399	3	9/30/20		9V 2500MAH IMAGING BATTERY		11-07-3120		490.47	62571	10/19/20
GEN20-399	4	9/30/20		WEBSITE CONTROL PANEL		11-02-2140		11.99	62571	10/19/20
GEN20-399	5	9/30/20		COPY PAPER		11-02-3120		695.82	62571	10/19/20
GEN20-399	6	9/30/20		BUSINESS CARDS		11-03-3120		48.00	62571	10/19/20
GEN20-399	7	9/30/20		PAPER ROLL		11-17-3130		15.97	62571	10/19/20
GEN20-400	1	9/30/20		PENETRATRING LUBRICANT		15-40-3060		88.94	62571	10/19/20
GEN20-400	2	9/30/20		HAMMERDRILL MAKITA		15-42-3020		129.71	62571	10/19/20
GEN20-400	3	9/30/20		ICLOUD STORAGE		15-42-3120		.99	62571	10/19/20
GEN20-401	1	9/30/20		GIFT STORE SUPPLIES		11-17-3120		127.37	62571	10/19/20

VISA								11079.08		
3537 VLS COMMUNICATIONS INC										
2049	1	9/29/20		BATTERIES LIION IP68		11-07-3020		687.70	62572	10/19/20

VLS COMMUNICATIONS INC								687.70		
3194 WOOFTER PUMP & WELL										
4654	1	9/18/20		PULL/SET HEADSHAFT WELL #6		21-40-2140		1354.12	62573	10/19/20

WOOFTER PUMP & WELL								1354.12		

***** REPORT TOTAL *****								1959750.39		

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	3,964.22		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,964.22	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,085.51		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,085.51	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	466.20		
21-00-0001	WATER CASH	SS/MED EMPE WAT		466.20	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	239.00		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		239.00	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,964.22		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,964.22	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,085.51		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,085.51	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	466.20		
21-00-0001	WATER CASH	SS/MED EMPE WAT		466.20	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	239.00		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		239.00	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,944.24		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,944.24	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,949.81		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,949.81	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	500.26		
21-00-0001	WATER CASH	FED TAX WAT		500.26	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	183.18		
23-00-0001	SEWER CASH	FED TAX SEW		183.18	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,073.84		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,073.84	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,091.23		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,091.23	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	247.03		
21-00-0001	WATER CASH	STATE TAX WAT		247.03	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	109.96		
23-00-0001	SEWER CASH	STATE TAX SEW		109.96	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 10/06	5,233.00		
07-00-0001	SELF INSUR CASH	STOP LOSS 10/06		5,233.00	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS10/13	6,277.92		
07-00-0001	SELF INSUR CASH	STOP LOSS10/13		6,277.92	1
14-01-5080	SALES TAX REMITTANCE TO STATE	SALES TAX SEPT	20,964.17		
14-00-0001	SALE TAX CASH	SALES TAX SEPT		20,964.17	1
15-50-5020	ELECTRIC COMPENSATING TAX	SALES TAX SEPT	109.40		
15-00-0001	ELECTRIC CASH	SALES TAX SEPT		109.40	1
11-00-0470	GEN OP ED WELCOME CTR SALES	SALES TAX SEPT	.27		
11-00-0001	GENERAL OPERATING CASH	SALES TAX SEPT		.27	1
11-00-0893	GENERAL OP. MISC RECEIPTS	SALES TAX SEPT	2.81		
11-00-0001	GENERAL OPERATING CASH	SALES TAX SEPT		2.81	1
11-00-0893	GENERAL OP. MISC RECEIPTS	SALES TAX SEPT	3.11		
11-00-0001	GENERAL OPERATING CASH	SALES TAX SEPT		3.11	1
15-50-5020	ELECTRIC COMPENSATING TAX	COMP TAX SEPT	120.76		
15-00-0001	ELECTRIC CASH	COMP TAX SEPT		120.76	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	2,784.43		
15-00-0001	ELECTRIC CASH	CC		2,784.43	1

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
		Journal Total :	60,105.28	60,105.28	
		Sub Total	60,105.28	60,105.28	
		** Report Total **	60,105.28	60,105.28	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	11,510.92	11,510.92
11	GENERAL	14,952.71	14,952.71
14	SALES TAX	20,964.17	20,964.17
15	ELECTRIC UTILITY	10,226.65	10,226.65
21	WATER UTILITY	1,679.69	1,679.69
23	SEWER UTILITY	771.14	771.14
TOTALS		60,105.28	60,105.28

** 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	11,510.92	11,510.92-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	11,510.92	.00	11,510.92
11-00-0001	GENERAL OPERATING CASH	.00	14,952.71	14,952.71-
11-00-0011	GENERAL EMP TAX A/P	14,946.52	.00	14,946.52
11-00-0470	GEN OP ED WELCOME CTR SALES	.27	.00	.27
11-00-0893	GENERAL OP. MISC RECEIPTS	5.92	.00	5.92
14-00-0001	SALE TAX CASH	.00	20,964.17	20,964.17-
14-01-5080	SALES TAX REMITTANCE TO STATE	20,964.17	.00	20,964.17
15-00-0001	ELECTRIC CASH	.00	10,226.65	10,226.65-
15-00-0011	ELECTRIC EMP TAX A/P	7,212.06	.00	7,212.06
15-44-2140	ELEC. COMM & GEN PROF. SERV.	2,784.43	.00	2,784.43
15-50-5020	ELECTRIC COMPENSATING TAX	230.16	.00	230.16
21-00-0001	WATER CASH	.00	1,679.69	1,679.69-
21-00-0011	WATER EMP TAX A/P	1,679.69	.00	1,679.69
23-00-0001	SEWER CASH	.00	771.14	771.14-
23-00-0011	SEWER EMP TAX A/P	771.14	.00	771.14
TRANSACTION TOTALS		60,105.28	60,105.28	.00

PAYROLL REGISTER

ORDINANCE #2020-P20

10/16/2020

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	52,006.66
ELECTRIC	27,381.02
WATER	6,094.00
SEWER	3,138.52
TOTAL	<u>88,620.20</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2020

CITY CLERK

MAYOR



RESOLUTION NO. 1569

A RESOLUTION CONSENTING TO THE AMENDMENT AND EXTENSION OF THE NEIGHBORHOOD REVITALIZATION PLAN AND INTERLOCAL AGREEMENT UNTIL DECEMBER 31, 2023.

WHEREAS, K.S.A. 12-2904 allows Public Agencies to enter into interlocal agreements to jointly perform certain functions including economic development; and

WHEREAS, the City of Goodland, Sherman County and Goodland USD #352 (“the Public Agencies”) on the 26th day of February, 2018 did approve an interlocal agreement (“the Agreement”) for the purpose of adopting a Neighborhood Revitalization Plan (“the Plan”) and received approval of said agreement on the 3rd day of April, 2018 from the Kansas Attorney General’s Office; and

WHEREAS, Section V of said interlocal agreement states “The Interlocal Agreement and the Plan may be amended with the unanimous written consent of all participating Public Agencies. Unless extended by the unanimous written consent of all participating Public Agencies, this Agreement and the Plan shall terminate and expire on April 30, 2019 subject to the terms of the Plan.”

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

SECTION 1. That an amended Interlocal Agreement shall be labelled “Exhibit A” and included with this Resolution, and an amended Neighborhood Revitalization Plan shall be labelled “Exhibit B” and also included with this Resolution.

SECTION 2. That this governing body hereby approves and consents to amending the Agreement and the Plan to read as shown in Exhibit A and Exhibit B, respectively.

SECTION 3. That this governing body hereby approves and consents to extending the Agreement and the Plan until December 31, 2023.

PASSED AND ADOPTED this 19th day of October, 2020 by the Governing Body of the City of Goodland, Kansas.

John Garcia, Mayor

ATTEST:

Mary P. Volk, City Clerk

EXHIBIT A

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT, HERINAFTER REFFERED TO AS “AGREEMENT”, EFFECTIVE JANUARY 1, 2021 BY AND BETWEEN THE CITY OF GOODLAND, KANSAS; BOARD OF COUNTY COMMISSIONERS, SHERMAN COUNTY, KANSAS AND GOODLAND USD #352, GOODLAND, KANSAS, HERINAFTER REFERRED TO INDIVIDUALLY BY NAME OR COLLECTIVELY AS THE “PUBLIC AGENCIES”.

WHEREAS, K.S.A. 12-2904 allow Public Agencies to enter into interlocal agreements to jointly perform certain functions including economic development; and

WHEREAS, all partied are Public Agencies as defined in K.S.A. 12-2903 (2), capable of entering into interlocal agreements; and

WHEREAS, K.S.A. 12-17, 114 et seq. (Kansas Neighborhood Revitalization Act) (KNRA) provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

WHEREAS, it is the desire and intent of the parties hereto to provide the maximum economic development incentive as provided for in K.S.A. 12-17. 119 by acting jointly.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS, PROMISES AND AGREEMENTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

SECTION I

The parties agree to consider and adopt a Neighborhood Revitalization Plan which was adopted by the Sherman County Commissioners at their scheduled meeting. The partied further agree the Neighborhood Revitalization Plan as adopted will not be amended by any of the parties except as may be necessary to comply with applicable state law or regulation, or to effect modifications mutually agreed to pursuant to Section V, below.

**SECTION II
COMPLIANCE WITH K.S.A.**

The attached resolutions of the participating Public Agencies to this Agreement are attached and marked Exhibits “A-C”, and made a part hereof. This agreement shall be submitted pursuant to law, to the Attorney General of the State of Kansas for determination whether the Agreement is in proper form and compatible with the laws of this State.

**SECTION III
NEIGHBORHOOD REVITALIZATION PLAN (PLAN)**

The participating Public Agencies have adopted a Neighborhood Revitalization Program pursuant to the KNRA (the Plan).

**SECTION IV
ADMINISTRATION OF THE PLAN**

The participating Public Agencies agree that the Board of County Commissioners of Sherman County, Kansas, acting through the County Clerk's Office, shall administer the Plan. It is agreed that the County shall be responsible for creating and administering a Neighborhood Revitalization Fund as defined in K.S.A. 12-17, 118(a). The parties acknowledge and agree that a percentage (3%) of incremental tax, as defined by K.S.A. 12-17,118, shall be used to pay for administrative costs of implementing and administering the plan, all as described in the Neighborhood Revitalization Plan. The administrative fee shall be retained by the County.

**SECTION V
AMENDMENT AND TERMINATION**

The Interlocal Agreement and the Plan may be amended with the unanimous written consent of all participating Public Agencies. Unless extended by the unanimous written consent of all participating Public Agencies, this Agreement and the Plan shall terminate and expire on December 31, 2023 subject to the terms of the Plan.

**SECTION VI
MISCELLANEOUS**

This Agreement shall be effective and binding upon each of the participating Public Agencies upon their execution of this Agreement. The Agreement may be executed in several counterparts which, together, shall constitute a binding agreement on all executing parties. Any Public Agency, which does not execute this Agreement, shall not be considered a party. This Agreement and the Plan shall be liberally construed to achieve the economic development objectives and purposes of this Agreement and the Plan.

IN WITNESS WHEREOF, the Public Agencies have caused this Agreement to be duly executed hereto as hereinafter set forth by their respective appropriate representatives.

ATTEST:

**COUNTY OF SHERMAN
STATE OF KANSAS**

Ashley N. Mannis, County Clerk

John Topliff, Chairman

The execution of this Interlocal Agreement by the County of Sherman, State of Kansas, being authorized and approved by Resolution Number _____ duly enacted by the Board of County Commissioners of Sherman County, Kansas, under date of _____, 2020.

ATTEST:

**CITY OF GOODLAND
STATE OF KANSAS**

Mary P. Volk, City Clerk

John Garcia, Mayor

The execution of this Interlocal Agreement by the City of Goodland, Kansas, being authorized and approved by Resolution Number _____ duly enacted by the City of Goodland, Kansas, under the date of _____, 2020.

ATTEST:

**GOODLAND USD #352
STATE OF KANSAS**

Deb Winter, Board Clerk

Jessica Cole, President

The execution of the Interlocal Agreement by Goodland USD #352, Goodland, Kansas, being authorized and approved by Resolution Number _____, duly enacted by the Goodland USD #352, Goodland, Kansas, under the date of _____, 2020.

EXHIBIT B

**SHERMAN COUNTY ECONOMIC DEVELOPMENT
NEIGHBORHOOD REVITALIZATION ACT
REVITALIZATION PLAN**

BEFORE THE BOARD OF COUNTY COMMISSIONERS OF SHERMAN COUNTY,
KANSAS.

IN THE MATTER OF THE ADOPTION OF A NEIGHBORHOOD REVITALIZATION PLAN:

REVITALIZATION PLAN

The Board of County Commissioners of Sherman County, Kansas, (herein sometimes called "Governing Body") pursuant to the Kansas Neighborhood Revitalization Act, K.S.A. 12-17,114 et. seq, does hereby adopt a Neighborhood Revitalization Plan (herein sometimes called "Plan") for the County of Sherman as follows:

FINDINGS

Pursuant to K.S.A. 12-17,116, the Governing Body FINDS:

1. Sherman County currently suffers from poor economic conditions as evidenced by the following:

- (a) The total tangible assessed valuation for Sherman County in 2020 was \$ _____.
- (b) Numerous circumstances account for the challenging economic conditions in Sherman County. A continuing decline in the number of farms, as well as the depressed farm economy, has continued to cause a decline in local retail sales. The static enrollment at area schools has forced the school board to consider increasing taxes to make up for the lost state aid. This increase in taxes has kept many people from renovating existing housing or making needed improvements to property.
- (c) The County has also suffered from the continued out-migration of our youth to the more urban areas. This has had a negative effect on the number of available employees and the future leadership of the County.

2. Notice of hearing on this Plan has been given pursuant to K.S.A.,12-17,117(e) by publication in the official county newspaper of Sherman County on the February 16 and February 23, 2018 editions of such newspaper and proof of such publication has been filed in the office of the County Clerk of Sherman County.

3. By reason of the findings made in paragraphs 1 and 2 above, the Governing Body further finds that a majority of the conditions as described in subsection (c) of K.S.A. 12-17,115 exist in the entire County of Sherman as a single unit or area eligible for designation under the Kansas Neighborhood Revitalization Act and that the rehabilitation, conservation and redevelopment

thereof is necessary to protect the public health, safety and welfare of the residents of Sherman County.

PLAN INFORMATION

1. LEGAL DESCRIPTION OF AREA IN PLAN.

- (a) A legal description of the real estate forming the boundaries of the area included within the Plan is the entire area of Sherman County, Kansas, as set forth in K.S.A. 18-191 and such statute is adopted herein by reference.
- (b) Maps depicting the existing Parcels of real estate covered by this Plan have been prepared and are on file in the office of the County Appraiser of Sherman County and the same are adopted as a part of the Plan by reference.

2. ASSESSED VALUATION. The existing (i.e. 2020) assessed valuation of the real estate included in the Plan, listing land and building values separately, is as follows:

Buildings & Improvements	\$ _____
Land	\$ _____
Total	\$ _____

3. NAMES AND ADDRESSES OF OWNERS. A list of the names and addresses of the Owners of record of the real estate included within the Plan constitutes a part of the records in the office of the County Appraiser of Sherman County, and such list is adopted in and made a part of this Plan by reference.

4. ZONING CLASSIFICATIONS. The existing zoning classifications and zoning district boundaries and the existing land uses within the area included in the Plan (exclusive of those cities within the County of Sherman which have not adopted zoning plans and ordinances) are as set forth in the official zoning maps, records, resolutions and ordinances of the County of Sherman and the cities of Goodland and Kanorado.

5. MUNICIPAL SERVICES. The Plan does not include any proposals for improving or expanding municipal services as described in K.S.A. 12-17,117(a)(5) and, if any proposals for any such improvements or expansions of municipal services are hereafter proposed by the Governing Body, then any such proposal will be prepared and considered independently of this Plan.

6. REAL PROPERTY ELIGIBLE.

- (a) All real property and all improvements thereon situated in Sherman County are eligible to apply for Revitalization under the Plan.
- (b) Rehabilitation of and additions to existing buildings and, also, construction of new buildings are each and all eligible to apply for Revitalization under the Plan.

PLAN PURPOSE

Purpose:

This plan is intended to promote the revitalization and development of the County of Sherman by stimulating new construction and the rehabilitation, conservation or redevelopment of the area in order to protect the public health, safety or welfare of the County by offering certain incentives, which includes tax rebates.

Disclaimer:

In the event the county experiences a natural disaster with major property loss, as determined by the governing body, this program can be discontinued immediately after the declaration. There will be no new applications accepted after that point.

CRITERIA FOR DETERMINATION OF ELIGIBILITY

- (A) "Structure" means any building, wall or other structure, including the building and improvements to existing structures and fixtures permanently assimilated to the real estate.

Exceptions will include, but not necessarily be limited to:

- Non real estate items;
- Sprinkling systems, fences, landscaping, garden-type structures;
- Patios, gazebos, hot tubs, swimming pools,
- Irrigation wells and equipment, both agriculture and residential.

- (B) There will be an application period beginning January 1, 2021 and ending December 31, 2023. At the end of each year, the taxing entities will review the plan and determine its continuation. Those approved during the period will continue to receive the tax rebate.
- (C) There must be a minimum increase of \$5,000 in appraised value to receive a tax rebate for commercial or residential construction.
- (D) New as well as existing improvements on property must conform to all codes, rules, and regulations in effect at the time the improvements are made. Tax rebates may be terminated if improvements or new construction do not conform to code during the five-year rebate period.
- (E) Any Applicant that is past due in any real estate tax payment in Sherman County and/or special assessment will forfeit any current or future rebates.
- (F) Qualified improvements or new construction eligible for tax rebates under Neighborhood Revitalization Plan may submit only one application per property per year.
- (G) See the County Clerk for taxing units who have adopted the Tax Rebate Program of the Neighborhood Revitalization Plan. A tax rebate will be based on the increase in appraised value following the first full year of completion.

- (H) Tax rebates transfer with ownership of the qualifying property.
- (I) Upon payment in full of the real estate tax for the subject property for the initial and each succeeding year period extending through the specified rebate period, and within a thirty (30) day period following the date of tax distribution by Sherman County to the other taxing units, a tax rebate in the amount of the tax increment (less the administrative fee as specified in Paragraph 15, below) will be made to the owner. The tax rebate will be made by the County Treasurer of Sherman County through the Neighborhood Revitalization Fund established in conjunction with the other taxing units participating in an Interlocal Agreement.
- (J) In any given year, the rebate paid will be based upon the lesser of the increase in appraised value from the first year, or the value as appraised in the current year.
- (K) Construction must be completed in one year from approval date, with a one-time, one-year extension allowed if requested in writing prior to the one-year expiration date.
- (L) Each August the Sherman County Board of County Commissioners shall publish twice in the local paper a list of all NRP participants that received rebates. The publication will include the amount of taxes paid by all participants and the amount of the rebates (Both in lump sum format). This information will also be posted on the Sherman County website. These postings will also include a brief overview of the NRP requirements and benefits available.

APPLICATION PROCEDURE

Prior to filing the Application for Tax Rebate, you will need to do the following:

1. Obtain an application from the County Appraiser's Office.
2. Prior to the commencement of demolition or construction on any improvement or new construction for which a tax rebate will be requested, the applicant-owner will complete Part A and B of the application. Requests must be received and approved before commencement of demolition for rehab or remodel projects and before commencement of construction on new construction projects.
3. Part A and B of the application must be filed with the County Appraiser's Office, with a non-refundable \$50.00 application fee prior to the commencement of construction.
4. The County Appraiser's Office will send a letter to the applicant within fifteen (15) working days, indicating approval or denial of the project. No work can begin before receiving formal approval.
5. For any improvement that is only partially completed as of January 1, following the commencement of construction:
 - a. The owner-applicant will file Part C of the application with the County Appraiser indicating the status of construction on January 1. Part C will be filed on or before December 15, preceding the commencement of the tax rebate period.

6. Once the project is complete, the owner-applicant will file Part C of the application and detailed costs of the project with the County Appraiser certifying the completion of the project. Part C and costs must be received within 30 days of completing the project.
7. Before January 1, the County Appraiser will conduct an on-site inspection of the construction project (improvement, rehabilitation, or new) and determine the new valuation of the real estate accordingly. The valuation is then reported to the County Clerk by June 15. The tax records will be revised.
8. Upon filing of Part C, and the determination of the new valuation of the said real estate, the form will be filed with the County Clerk and the County Appraiser certifying the project is in compliance with the eligibility requirements for a tax rebate. The owner-applicant will be notified after valuations have been completed.
9. Upon payment in full of the real estate tax for the subject property for the initial and each succeeding year period extending through the specified rebate period, a tax rebate in the amount of the tax increment (less the administrative fee as specified in Paragraph 15, below) will be made to the owner. The tax rebate will be made by the County Treasurer of Sherman County through the Neighborhood Revitalization Fund established in conjunction with the other taxing units participating in an Interlocal Agreement.
10. The owner of commercial property eligible for a tax rebate under the Neighborhood Revitalization Plan and, also, eligible for property tax exemption under K.S.A. 79-201(a) or any other existing ad valorem tax exemption law, will be eligible to secure relief only under one such Plan or law, as the owner may elect.
11. Multiple qualified improvements to the same parcel completed within one calendar year shall be treated as one improvement.
12. If the owner is aggrieved by any act, action or omission by the County Appraiser, the owner, if possible, shall complete the remedial actions, as shall be necessary to secure the required approval of the County Appraiser or, if the owner cannot secure such approval, then the owner may appeal the County Appraiser's decision to a three person appeals panel, consisting of one representative from each of the three taxing entities, in the manner provided for the filing of tax appeals by taxpayers in K.S.A. 79-1606(a) and (b). On the filing of any such appeal, the same shall be heard by the three person appeals panel prior to September 1st next following filing of any such appeal. If the owner is likewise aggrieved by the three person appeals panel's decision, then the taxpayer may appeal to the District Court in the manner authorized by K.S.A. 19-223.
13. An owner can file an informal appeal on the property with the tax rebate, but not a payment under protest. Filing a payment under protest will remove the project from the rebate program.
14. 3% of the tax rebate will be retained on all projects to cover administrative costs.
15. Applications will be subject to the policies and procedures developed by the three taxing entities.

BENEFITS OF THE TAX REBATE PROGRAM

- It will provide incentives for housing improvements through property tax refunds.
- It does not interfere with current property tax revenues.
- The program will help spur new long-term tax revenue, without creating a fiscal burden for the cities and county.
- It will offer incentives for development where development might not otherwise occur.
- It will help create jobs because historically, jobs follow development.
- It will assist private efforts to stem the outward migration of residents and the resulting deterioration of neighborhoods within the county.
- It can assist in strengthening the fiscal capacity of our city and county governments to grow and serve our area.
- It provides a limited window of opportunity for participation, thereby encouraging quick response.
- It will encourage housing, commercial and industrial development in the county.

**TAX REBATE PROGRAM
UNDER THE NEIGHBORHOOD REVITALIZATION PLAN**

**CRITERIA FOR RESIDENTIAL PROPERTIES
NEW & REHAB PROJECTS**

REBATE SCHEDULE – 5 YEAR

Year 1-5 90%

1. New construction/tear-down/rebuild and /or remodel projects qualify for rebates. There is no maximum cap on appraised valuation.
2. A \$5,000 minimum increase of appraised value is required. Each property can apply multiple times.

**CRITERIA FOR COMMERCIAL AND INDUSTRIAL PROPERTIES
NEW & REHAB PROJECTS**

REBATE SCHEDULE – 5 YEAR

Year 1-5 90%

1. New construction/tear-down/rebuild and /or remodel projects qualify for rebates. There is no maximum cap on appraised valuation.
2. A \$5,000 minimum increase of appraised value required. Each property can apply once.

DETERMINATION FACTORS

1. The intended purpose or use of the structure will determine if the project is commercial or residential
2. Multi-family structures and agriculture structures will be considered commercial.
3. Multi-use structures that include a single family residence qualify for the residential schedules. all others qualify as commercial.



RESOLUTION NO. 1569

A RESOLUTION CONSENTING TO THE AMENDMENT AND EXTENSION OF THE NEIGHBORHOOD REVITALIZATION PLAN AND INTERLOCAL AGREEMENT UNTIL DECEMBER 31, 2023.

FREQUENTLY ASKED QUESTIONS

Q. What is the Tax Rebate Program?

- A. During the 1994 legislative sessions, lawmakers passed Senate Bill 3732, which provides tax rebates for new construction and the rehabilitation of existing structures. In order to implement the legislation locally, each municipality must adopt a plan and designate an area in which they want to promote revitalization and development or redevelopment.

Q. What is a “Tax Rebate”?

- A. It is a refund of the property taxes which are paid on the actual value added to a property due to the improvement. Under the Neighborhood Revitalization Plan legislation, the taxes relating to the appraised value on the property prior to the improvement may not be reduced and will continue to be payable.

Q. What is “Qualified Improvement”?

- A. “Qualified Improvement” includes new construction, rehabilitation and additions.

Q. How is “Structure” defined?

- A. “Structure” means any building wall or other structure, including the building and improvements to the existing structures and fixtures assimilated to the real estate.

Q. What kind of “Improvements” will increase the appraised value?

- A. New construction, additions and major rehabilitations will increase the appraised value. Repairs generally will not increase the appraised value unless there are several major repairs or improvements completed at the same time.

Q. Does “one dollar” spent on work equal “one dollar” of increase value?

- A. One dollar spent is not necessarily equal to one dollar of increased value.

Q. How can I determine if I am eligible for a tax rebate?

- A. There must be a minimum appraised value increase of \$5,000. New as well as existing improvements must conform to all codes, rules and regulations in effect. You should secure a building permit for all improvements (if applicable). Call the City Inspector to obtain the permit.

Q. What is the difference between appraised and assessed values?

- A. Appraised value is the value the County Assessor values your property at and assessed value is a fraction of this value. Typically, assessed value for residential is 11.5% of appraised value and commercial is 25% of appraised value.

**Q. If qualified improvements have been made, how does one obtain a tax rebate?
Who applies?**

- A. A property owner applies. Even if, as a lessee, you are doing the improvements and your lease agreement has you paying the taxes, the property owner must apply. The tax rebate will be included as part of the property's tax record for the term of the rebate regardless of who owns or occupies the property.

Q. How often do I need to apply?

- A. Apply each year that you make a qualifying improvement to the property even though the improvements may not actually be completed during the year. If no further improvements are made, the initial application will be sufficient without the property owner having to file an additional application for succeeding years in which a tax rebate is received.

Q. Will the schedule of tax rebates as determined by the increase in appraised value in the first year ever change?

- A. Yes. The total taxes rebated to you over the five or ten years may decrease only if the appraised value of the property decreases. However, if the appraised value of your property increases during the five years, your rebate will not increase. In other words, the rebate paid in any given year (1-5) will be based on the lesser of the increase in appraised value from the first year or the value appraised in the current year.



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.

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

- Board of Zoning Appeals City Planning Commission Tree Board
- Housing Authority Board Library Board Airport Board
- Museum Board Cemetery Board Other _____

New Appointment X Re-Appointment _____ Referred by _____

Full Name: Marlene Whiteker E-mail: mwhiteker@yahoo.com

Street Address: 1322 Arcade St.

Phone: Home 785-890-3268 Cell 785-465-6048 Work _____

Number of Years lived in Goodland: _____

Occupation: Retires Employer: _____

Business Address: Box 674 Goodland, Ks. 67735

Education (Highest School year, degrees, etc.) Associate Arts

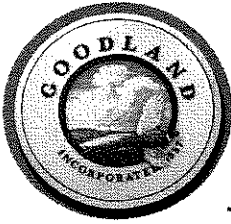
Prior Appointed or Elected Offices held (if any): Library boards

Please described any present or past community involvement: Treasurer Goodland Library board. Treasurer Goodland DAB chapter. Head of HIM dept GHMC, retires.

Why would you like to serve? (please discuss specific interest, experience and qualifications which would make you an effective board member.)

To give back to the community.

Date 9/18/20 Signature: Marlene Whiteker



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: Norman Dean Meaus E-mail: Norman.Meaus@goodlandregional.com

Street Address: 2020 Rd. 75 Goodland KS 67735

Phone: Home _____ Cell (907)-947-2690 Work _____

Years lived in Goodland: 41 Education: Doctorate

Occupation: Physician Employer: Goodland Regional Medical Center

Business Address: 106 Willow Rd. Goodland KS 67735

Prior Appointed or Elected Offices held (if any): Deputy Coroner, Van Wert County, OHIO

(currently): Village Councilman, Village of Rockford, OH (former)

Please describe any present or past community involvement: 4 years of service in Anchorage AK

on the board of directors of Birchwood Recreation and Shooting Park, a shooting club/non-profit with 750 employees and a multi-million dollar budget.

Why would you like to serve? I'm a licensed private pilot, and a physician at our hospital. As one of the principal users of the airport, I feel the hospital should be represented on the Board.

Referred by (if any): Jay D. Brynbaugh

Date 10/5/2020 Signature: [Handwritten Signature]