



CITY COMMISSION AGENDA
MONDAY, MAY 4, 2020
204 W. 11TH – 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. PRESENTATIONS AND PROCLAMATIONS**
 - A. Arbor Day Proclamation: May 14, 2020
- 4. CONSENT AGENDA**
 - A. 04-20-20 Commission Meeting Minutes
 - B. Appropriation Ordinances 2020-09; 2020-09A; 2020-P09
- 5. ORDINANCES AND RESOLUTIONS**
 - A. Resolution 1564: Commission Livestream Policy
- 6. DISCUSSION**
 - A. Road Needs; John Topliff
 - B. Pioneer Pond Drainage
 - C. COVID-19 Planning
- 7. REPORTS**
 - A. City Manager
 - B. City Commissioners
 - C. Mayor
- 8. EXECUTIVE SESSION**
 - A. Under the authority of KSA 75-4319 (b)(6) for preliminary discussions relating to the acquisition of real property.
 - B. Under the authority of KSA 75-4319 (b)(1) for personnel matters for nonelected personnel.
 - C. Action from Executive Session, if any.
- 9. ADJOURNMENT**
 - A. Next Regular Meeting: May 18, 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: May 4, 2020
SUBJECT: Agenda Report

Presentations and Proclamations:

A. Arbor Day Proclamation: May 14, 2020

The City's Arbor Day event was originally planned for April 29, but was postponed due to COVID-19. This event usually includes the planting of a tree and inviting the 3rd or 4th grade class of USD 352 to learn about the value of trees and Arbor Day. While we won't be able to bring the classes out, we did want to still have a planting ceremony and Arbor Day celebration. We were awarded a grant from the Sherman County Community Foundation to plant 41 trees, in honor of the City being recognized as a "Tree City USA" for 41 years in 2020. The trees will be planted on Northwest Tech's campus, south of their ballfields, and should be in the ground by May 14, hence the date in the proclamation.

Ordinances and Resolutions:

A. Resolution 1564: Commission Livestream Policy

Included in your Agenda Packet is Resolution 1564, which is the "Livestreaming and Recording of Meetings Policy" reviewed by Commissioners at the April 20 meeting. In addition to the resolution, I would like the Commission to discuss which platforms should be used to broadcast the meetings going forward. Currently, we are streaming the meetings on Facebook and YouTube. After the last meeting, Commissioner Brumbaugh raised concerns about streaming on Facebook because the live comments cannot be turned off. Josh and I share Commissioner Brumbaugh's concerns and would recommend that we only stream the meetings over YouTube, but this is a decision that should be made by the full City Commission.

RECOMMENDED MOTION: I move that we approve Resolution 1564.

Discussion:

A. Pioneer Pond Drainage

Questions about the pond at Pioneer Park and drainage along eastern Highway 24 have come up at several meetings now, so I am having Andrew Brunner with EBH attend the meeting so that he can discuss the drainage out there and the history of drainage projects. He will have display materials to guide our discussion.

B. COVID-19 Planning

I would like to leave this discussion on the topic for at least the next couple of meetings to allow Commissioners to do any planning or discuss the impacts of COVID-19 on our community. Discussion items I have for this topic include the opening of Steever Water Park, a timeline for the repeal of Resolution 1563 to allow the public back in to Commission meetings, and Governor Kelly's plan to reopen Kansas in phases.

Reports:

A. City Manager

- COVID-19 update
- Sales Tax through April: \$206,429 (2019: \$193,333)
- Motel 7 update
- Street project update
- Past-due utility accounts

Executive Session:

- A. *RECOMMENDED MOTION: I move that we recess into executive session for fifteen minutes pursuant to K.S.A.75-4319(b)(6) for preliminary discussions relating to the acquisition of real property near the airport. I request that the City Commission, City Manager and Darin Neufeld be present.*
- B. *RECOMMENDED MOTION: I move that we recess into executive session for fifteen minutes to discuss an employee in the police department pursuant to K.S.A. 75-4319(b)(1) for personnel matters for nonelected personnel. I request that the City Commission and City Manager be present.*



PROCLAMATION
City of Goodland, Kansas

“Arbor Day”
May 14, 2020

- WHEAREAS,** In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and;
- WHEAREAS,** this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and;
- WHEAREAS,** trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and;
- WHEAREAS,** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and;
- WHEAREAS,** trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community, and;
- WHEAREAS,** trees, wherever they are planted, are a source of joy and spiritual renewal, and;
- WHEAREAS,** Goodland has been recognized as a Tree City USA by The National Arbor Day Foundation for forty-one years and desires to continue its tree planting practices.

NOW, THEREFORE, I, John Garcia, Mayor of the City of Goodland, do hereby proclaim May 14th, 2020 as Arbor Day in the City of Goodland and encourage all citizens and businesses to join in the celebration thereof, and I urge all citizens to plant trees to promote the well-being of this and all future generations.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the CITY OF GOODLAND, KANSAS, to be affixed this 4th day of May 2020.

John Garcia, Mayor

GOODLAND CITY COMMISSION
Regular Meeting

April 20, 2020

5:00 P.M.

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

Also present were Joshua Jordan – IT Director and Andrew Finzen - City Manager.

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

Mayor Garcia led Pledge of Allegiance

PUBLIC COMMENT

CONSENT AGENDA

A. 04/06/20 Commission Meeting Minutes

B. Appropriation Ordinances: 2020-08, 2020-08A, and 2020-P08

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

DISCUSSION

A. Stop Sign at Toelkes/Main Intersection - Andrew stated, Commissioner Brumbaugh requested this item on agenda to address intersection of Main/Toelkes. Main Street currently has right of way, there are stop signs east and west on Toelkes which is emergency route. Commissioner Brumbaugh stated, the hospital is interested as feel this is more of an emergency route to hospital. I would like feedback from emergency personnel. EMS feels the change would be better for patient care. This is not an emergency situation just wanted to have it discussed. Vice-Mayor Thompson asked, has there been any incidents at the intersection? Andrew stated, no we pulled crash records for last three years and there were none. Commissioner Brumbaugh stated, I feel would be better to have Toelkes as through street with stop signs on Main Street. Mayor Garcia stated, I agree with Commissioner Brumbaugh. Commissioner Howard stated, I feel it should be left as exists since no problems in past. Commissioner Farris stated, I agree, with lights and sirens they have the right of way anyway. Consensus of Commission is leave intersection as it exists since there have not been any accidents at intersection.

B. Commercial Livestream Proposal - Andrew stated, Josh submitted a cost proposal if Commission would like to set up livestream the way it should be. Currently we are using Josh's personal equipment that he has volunteered and a webcam from Walmart. Two biggest items on proposal are computer to stream meeting and camera. There is support equipment required for set up. The base proposal is \$5,473.43 which includes a couple inexpensive items we purchased for current situation. The proposal does not include a second camera for presenters at the podium. That is additional cost of \$1,986.57. Josh stated, in my research, no one has a good setup so there could be additional costs for items I am unaware of that I did not include in cost proposal. I do not want to permanently mount camera so it can be used at other locations, like customer appreciation to stream videos or joint meetings at Wolak Building. Andrew stated, included is a policy for operation of live streaming meetings which outlines many things included in current resolution. Mayor Garcia asked, do you feel this will be effective for the public to have a good view and listen to the meetings? Josh stated, the cameras are a mix between professional and mid-grade. We are currently using a stationary webcam. Commissioner Brumbaugh stated, it is good to have more transparency for the public. Mayor Garcia stated, I feel item c on page three of the policy should

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state the City Manager, Mayor or Commission have discretion of content displayed in the event things get ugly. Where will funds come to pay for equipment? Andrew stated, from the General Fund. Vice-Mayor Thompson asked, what is the computer doing that we need a \$2,000 computer? Josh stated, the processing takes massive amount of computing power. Currently, I lost the feed with this meeting. Vice-Mayor Thompson asked, do we need a separate backup for each computer? Josh stated, yes every computer has their own backup for protection. Vice-Mayor Thompson asked, do we need the mobility cart if it is only used for commission? Josh stated, this room is used for more than Commission meetings and feel equipment needs to be secure. Vice-Mayor Thompson stated, we already have equipment and cameras out in the room. Josh stated, that equipment would go in the cart also. I also feel if equipment is taken offsite for joint meetings it needs to transport easily. Mayor Garcia stated, I feel cost is reasonable. Andrew stated, if we are going to stream meetings, I asked Josh to bid the proposal right, including ensuring equipment is mobile and secure. Those are options for the commission. Consensus of the Commission is to purchase the equipment as presented.

C. Home Rehabilitation Program - Andrew stated, the revised plan outlines low income guidelines for plan. The guidelines were obtained from Housing and Urban Development (HUD). Mayor Garcia stated, with guidelines, if applicant falls in level they are allowed. Andrew stated, as long as funding is allowed and Commission approves applicant. Mayor Garcia stated, the maximum is \$3,000 per house and we have \$10,000 set aside for program. Andrew stated, that is correct. Commissioner Howard stated, I feel we should prioritize items on the list as some items will take precedence. Vice-Mayor Thompson stated, that is fine if priority is obvious, not sure how you determine what is most important when it is not obvious what work needs to be done. Are you indicating someone needs to inspect house to see what needs to be completed? Commissioner Howard stated, it is something we need to look at closer and prioritize how to do items. In project I worked with before they inspected house, tested house for lead based paint and mold and looked at age of furnace. If that was adequate, they moved outside. If we want to do more work on the outside, we need to have more wording on direction we want to go. Vice-Mayor Thompson stated, I am not sure we will agree on that. I feel we are going to get so picky that it will deter people and they will not apply. Commissioner Brumbaugh asked, is fencing included in project? Andrew stated, it was in initial draft but removed. Vice-Mayor Thompson stated, everything on list is structural and now trying to determine what structural issues need to be done. Mayor Garcia asked, was there going to be a committee to help define process? Andrew stated, process defined in program is for staff to receive and review application then bring to commission for ultimate approval. That is where the applications will be prioritized rather than at the application level. There will be an internal review board to review application before commission approval. That board is not defined in process. Mayor Garcia asked, will that work if the application brought to us is for brick or masonry but they have electrical issues, will we catch that? Commissioner Howard stated, I do not want to deter anyone from applying but want to spend money best we can for property owner to help our residents. Commissioner Brumbaugh stated, I do not want to micro manage, but these are nuisance funds which come to us for approval anyway; we are trying to keep the structure sound. Andrew stated, like any program, if this gets implemented it is not perfect but you modify the plan as you move forward. From the onset you probably want the program to be broad until see what applications we get. Mayor Garcia asked, how soon will program start? Andrew stated, I still need a few weeks to get documentation to make program viable before approved by Commission. Will try to have packet for approval within next few meetings. Vice-Mayor Thompson stated, I feel like a lone wolf but I am not a fan of the idea they have to live in property for three years. Andrew stated, to clarify, the three year term is when they

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receive funds they have to live in house three years or pay back on prorated basis. Commissioner Brumbaugh stated, our goal is to help people and save property so it does not become unfit. I want to save the property and deter it from becoming an unfit structure so I am in favor of loosening up time frame. Property can go downhill fast in three years. Vice-Mayor Thompson stated, that is where I am coming from it will help the new property owner if they sell property. Commissioner Brumbaugh stated, our end goal is to save property. Vice-Mayor Thompson stated, one requirement is applicant has to be living in property so landlords cannot use funds. Andrew asked, who is to say after applicant gets money they will not rent out property? Commissioner Brumbaugh stated, it is not a lot of money for each property. Vice-Mayor Thompson stated, I can deal with one year. Mayor Garcia stated, good point, will Commission agree to two years? Consensus of Commission is two year requirement.

REPORTS

A. City Manager - 1. First quarter budget reports are in packet. **2.** To update you on COVID-19, Sherman County got first case last week. We have taken several actions in community for preparation but not a lot has changed. The next couple weeks are pretty crucial to determine outcome of summer programs and pool. We are monitoring situation every day. The last of park signage went up today. In a conversation with Mike Johnson, EMS Director, there is a possibility we can disinfect public park equipment. **3.** We have selected a summer intern for Main Street plan through the Dane Hansen Foundation. He is an Architecture Student from KSU that spent last summer working in St Francis on a project. **4.** Airport CARES Act has provisions for airports that is applicable to Goodland. For our Land Acquisition Project the cost share has changed from 90/10 split to 100% FAA. This will save City \$20,000. They have also dedicated \$30,000 toward lost revenue at airport. Obviously we have no lost revenue experienced at this time. We are working through details to see if we can use money toward our match on construction projects. We are uncertain if possible at this time, still under review. **5.** Topside Trail is all done but a little dirt work. **6.** They are progressing on Motel 7 demolition. **7.** Street project is progressing with work on 15th Street.

B. Commissioners

Vice-Mayor Thompson – 1. No Report

Commissioner Brumbaugh – 1. Disappointed the County did not want to hold joint meeting. We can do several things at once while waiting on fire merger. Do we have time frame on merger? Andrew stated, trying to get time line but have not received one. Commissioner Brumbaugh stated, we get in a routine then stop meeting. Mayor Garcia stated, I reached out to County Commission to get an understanding of their decision. They pointed out they did not want to discuss fire merger. They indicated they are waiting for Jake to get information to County Attorney. Andrew stated, Jake has kept in good contact with me and he stated everything is in County Attorney’s hands. Mayor Garcia stated, the County Attorney has self-quarantined since he had to make a trip out of state. I told them we could meet and discuss other things so they put it back on County agenda tomorrow. I indicated I would like us to come together and be proactive and not reactive.

Commissioner Howard - 1. This is a trying time for all employees. All are doing a good job only being able to work with half our employees. Appreciate what everyone does in City of Goodland.

Commissioner Farris – 1. Any further information on curbs at Peterbilt? Andrew stated, we feel it is KDOT’s responsibility to fix so been working with them. Commissioner Farris stated, it is bad from Cherry to KOA. **2.** Any new information on water problem out there? Andrew stated,

no new information at this time. I am not sure what Commission wants the City to do. Commissioner Farris stated, I do not feel it was designed right by EBH years ago. Mayor Garcia stated, I am not sure what expertise we can get but water is being channeled that infringes on property owners. We need to channel water where it needs to go so it does not cause problems for property owners. Andrew stated, historical drainage is for water to go east. When the City put in the pumps years ago for the water we slowed down the water flow so we are not creating the drainage issue. It is normal drainage path. If we change direction of water it will be expensive and could cause more problems down the road. You can design something to hold any amount of drainage you want but how much money do you spend. It occurs infrequently and is only needed for a day or two. If this is a priority of Commission we can continue to look at it. Commissioner Farris stated, we need to make drainage slower. Mayor Garcia stated, only way is to hold water and pump further east but will have same problem on property down the road. It will take some engineering. Andrew stated, I would need to bring in Andrew Brunner from EBH. There has been discussion to get water under tracks, but I thought they looked at that in the past. Drainage is heavily regulated and if you mess with it, it will mess something up. You need an engineer.

- C. **Mayor – 1.** Hefty amount of late fees waived, is our cash flow affected by it? Andrew stated, late fees waived this month total about \$3,574. We experienced a few more non-pays in March but will feel more of an impact in April. Late fees will not drastically affect cash flow, it is when people do not pay their bill that will be a direct hit. **2.** Appreciate signs in park. The only place I saw several gather is at Steever Park. There were several from Wallace County. I am sure police are helping eliminate groups. Commissioner Howard stated, I live across from Steever Park and activity is normal over there with more people on walking trail than anything.

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 6:07 p.m. to recess into executive session under authority of K.S.A.75-4319 (b)(1) for personnel matters for nonelected personnel not to exceed twenty minutes. I request the Commission and City Manager be present. Commissioner Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:27 p.m.**

ADJOURNMENT WAS HAD ON A MOTION Commissioner Howard **seconded by** Vice-Mayor Thompson. **Motion carried by unanimous VOTE, meeting adjourned at 6:27 p.m. Next meeting is scheduled for May 4, 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				

3539 AIRMEDCARE NETWORK										
PR20200424	1	4/24/20		AIRMED CARE		11-00-0012	N	1052.50	61810	5/01/20
PR20200424	2	4/24/20		AIRMED CARE		15-00-0012	N	955.00	61810	5/01/20
PR20200424	3	4/24/20		AIRMED CARE		21-00-0012	N	97.50	61810	5/01/20

								2105.00		
3691 ALLIANCE SOURCE TESTING										
194957	1	1/30/20	18703	CATALYST TESTING		15-40-2140		9300.00	61811	5/04/20

								9300.00		
2871 AMERICAN FAMILY LIFE										
PR20200424	1	4/24/20		AFLAC CANCER		11-00-0012	N	120.93	3045090	5/01/20 E
PR20200424	2	4/24/20		AFLAC CANCER		15-00-0012	N	49.53	3045090	5/01/20 E
PR20200424	3	4/24/20		AFLAC ACCIDENT		11-00-0012	N	120.84	3045090	5/01/20 E
PR20200424	4	4/24/20		AFLAC ACCIDENT		15-00-0012	N	77.58	3045090	5/01/20 E
PR20200424	5	4/24/20		AFLAC ACCIDENT		23-00-0012	N	14.28	3045090	5/01/20 E
PR20200424	6	4/24/20		AFLAC ST DISB		11-00-0012	N	45.36	3045090	5/01/20 E
PR20200424	7	4/24/20		AFLAC ST DISB		15-00-0012	N	82.92	3045090	5/01/20 E
PR20200424	8	4/24/20		AFLAC ST DISB		23-00-0012	N	17.82	3045090	5/01/20 E
PR20200424	9	4/24/20		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045090	5/01/20 E
PR20200424	10	4/24/20		AFLAC LIFE		11-00-0012	N	32.51	3045090	5/01/20 E
PR20200424	11	4/24/20		SPEC HLTH EVENT		11-00-0012	N	20.10	3045090	5/01/20 E
PR20200424	12	4/24/20		AFLAC HOSP CONF		11-00-0012	N	43.44	3045090	5/01/20 E
PR20200424	13	4/24/20		AFLAC HOSP CONF		21-00-0012	N	26.28	3045090	5/01/20 E

								654.35		
1389 AMERICAN FID										
PR20200424	1	4/24/20		AF CANCER AT		11-00-0012	N	39.18	3045087	5/01/20 E
PR20200424	2	4/24/20		AF CANCER AT		15-00-0012	N	23.45	3045087	5/01/20 E
PR20200424	3	4/24/20		AF CANCER AT		21-00-0012	N	11.17	3045087	5/01/20 E
PR20200424	4	4/24/20		AMER FID CANCER		11-00-0012	N	275.62	3045087	5/01/20 E
PR20200424	5	4/24/20		AMER FID CANCER		15-00-0012	N	160.65	3045087	5/01/20 E
PR20200424	6	4/24/20		AMER FID CANCER		21-00-0012	N	36.02	3045087	5/01/20 E
PR20200424	7	4/24/20		AMER FID LIFE		11-00-0012	N	180.16	3045087	5/01/20 E
PR20200424	8	4/24/20		AMER FID LIFE		15-00-0012	N	350.53	3045087	5/01/20 E
PR20200424	9	4/24/20		AMER FID LIFE		21-00-0012	N	110.88	3045087	5/01/20 E
PR20200424	10	4/24/20		AMER FID LIFE		23-00-0012	N	80.25	3045087	5/01/20 E
PR20200424	11	4/24/20		AM FID ACCIDENT		11-00-0012	N	100.20	3045087	5/01/20 E
PR20200424	12	4/24/20		AM FID ACCIDENT		15-00-0012	N	103.05	3045087	5/01/20 E
PR20200424	13	4/24/20		AM FID ACCIDENT		21-00-0012	N	19.95	3045087	5/01/20 E
PR20200424	14	4/24/20		AM FID HOSPITAL		15-00-0012	N	26.99	3045087	5/01/20 E
PR20200424	15	4/24/20		AM FID HOSPITAL		21-00-0012	N	15.93	3045087	5/01/20 E
PR20200424	16	4/24/20		AM FD DISABILTY		11-00-0012	N	67.84	3045087	5/01/20 E
PR20200424	17	4/24/20		AM FD DISABILTY		15-00-0012	N	18.36	3045087	5/01/20 E
PR20200424	18	4/24/20		AF CRITICAL CR		11-00-0012	N	16.59	3045087	5/01/20 E
PR20200424	19	4/24/20		AF CRITICAL CR		15-00-0012	N	9.74	3045087	5/01/20 E

								1646.56		
1390 AMERICAN FIDELITY										
PR20200424	1	4/24/20		AF MED REIMBURS		11-00-0012	N	391.25	3045088	5/01/20 E

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

1390 AMERICAN FIDELITY											
PR20200424	2	4/24/20		AF MED REIMBURS	15-00-0012		N	219.17	3045088	5/01/20	E
PR20200424	3	4/24/20		AF MED REIMBURS	21-00-0012		N	85.00	3045088	5/01/20	E
PR20200424	4	4/24/20		AF MED REIMBURS	23-00-0012		N	25.00	3045088	5/01/20	E

AMERICAN FIDELITY								720.42			
374 BLACK HILLS ENERGY											
GEN20-159	1	4/22/20		GAS SERVICE/ARMORY	11-03-2100			384.77	61812	5/04/20	
GEN20-160	1	4/21/20		GAS SERVICE/CEMETERY	11-19-2100			115.43	61812	5/04/20	

BLACK HILLS ENERGY								500.20			
71 BLUE CROSS - BLUE SHIELD											
PR20200424	1	4/24/20		BCBS S300/SHIP	11-00-0012		N	24.49	3045083	5/01/20	E
PR20200424	2	4/24/20		BCBS S300/SHIP	15-00-0012		N	22.79	3045083	5/01/20	E

BLUE CROSS - BLUE SHIELD								47.28			
3798 BUDS N BLOOMS											
000012	1	4/28/20		FLOWERS/CEMETERY	11-19-3120			63.96	61813	5/04/20	

BUDS N BLOOMS								63.96			
1331 CASHIER'S CHECK											
GEN20-158	1	4/23/20		FNB/INVEST	03-00-0003			5000.00	61808	4/23/20	
GEN20-158	2	4/23/20		FNB/INVEST	05-00-0003			75000.00	61808	4/23/20	
GEN20-158	3	4/23/20		FNB/INVEST	06-00-0003			74000.00	61808	4/23/20	
GEN20-158	4	4/23/20		FNB/INVEST	07-00-0003			75000.00	61808	4/23/20	
GEN20-158	5	4/23/20		FNB/INVEST	09-00-0003			105000.00	61808	4/23/20	
GEN20-158	6	4/23/20		FNB/INVEST	12-00-0003			2000.00	61808	4/23/20	
GEN20-158	7	4/23/20		FNB/INVEST	15-00-0003			150300.00	61808	4/23/20	
GEN20-158	8	4/23/20		FNB/INVEST	19-00-0003			5000.00	61808	4/23/20	
GEN20-158	9	4/23/20		FNB/INVEST	20-00-0003			32000.00	61808	4/23/20	
GEN20-158	10	4/23/20		FNB/INVEST	21-00-0003			165000.00	61808	4/23/20	
GEN20-158	11	4/23/20		FNB/INVEST	22-00-0003			2200.00	61808	4/23/20	
GEN20-158	12	4/23/20		FNB/INVEST	23-00-0003			20000.00	61808	4/23/20	
GEN20-158	13	4/23/20		FNB/INVEST	25-00-0003			5000.00	61808	4/23/20	
GEN20-158	14	4/23/20		FNB/INVEST	26-00-0003			15000.00	61808	4/23/20	
GEN20-158	15	4/23/20		FNB/INVEST	27-00-0003			7500.00	61808	4/23/20	
GEN20-158	16	4/23/20		FNB/INVEST	30-00-0003			35000.00	61808	4/23/20	
GEN20-158	17	4/23/20		FNB/INVEST	32-00-0003			175000.00	61808	4/23/20	
GEN20-158	18	4/23/20		FNB/INVEST	33-00-0003			50000.00	61808	4/23/20	
GEN20-158	19	4/23/20		FNB/INVEST	36-00-0003			250000.00	61808	4/23/20	
GEN20-158	20	4/23/20		FNB/INVEST	37-00-0003			5000.00	61808	4/23/20	
GEN20-158	21	4/23/20		FNB/INVEST	38-00-0003			200000.00	61808	4/23/20	

CASHIER'S CHECK								1453000.00			
519 CITY OF GOODLAN											
PR20200424	1	4/24/20		TECHNOLOGY	11-00-0012		N	7.50	3045084	5/01/20	E
PR20200424	2	4/24/20		TECHNOLOGY	15-00-0012		N	15.00	3045084	5/01/20	E
PR20200424	3	4/24/20		TECHNOLOGY	21-00-0012		N	7.50	3045084	5/01/20	E

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				CITY OF GOODLAN				30.00		
125651	1	4/06/20		3541 COUNTRY GATE GREENHOUSE PETUNIAS/CEMETERY		11-19-3120		42.50	61814	5/04/20
				COUNTRY GATE GREENHOUSE				42.50		
GEN20-167	1	5/04/20		3720 DCF-LIEAP 3253270022/BRIGHAM RETURN		15-00-0567		960.00	61815	5/04/20
				DCF-LIEAP				960.00		
69781	1	4/22/20	18680	184 DEPENDABLE GLASS SERVICE, WINDSHIELD REPAIR/#2		11-03-3170		35.00	61816	5/04/20
				DEPENDABLE GLASS SERVICE,				35.00		
26940	1	4/17/20		2817 DESIGNS UNLIMITED ROBERT REED/SERVICE		11-02-3120		50.00	61817	5/04/20
				DESIGNS UNLIMITED				50.00		
11981	1	4/07/20		3167 DUPREE TESTING SERVICES PERFORM EPA & STATE PIPING TES		11-11-2140		1442.50	61818	5/04/20
				DUPREE TESTING SERVICES				1442.50		
1768932	1	4/02/20	18491	211 FARM PLAN AIR CLEANER CAP/JD MOWER		11-15-3060		35.55	61819	5/04/20
1769780	1	4/08/20	18804	SEAL KIT,TIE ROD END,HOSE		11-11-3060		378.19	61819	5/04/20
1771285	1	4/10/20	18805	HYD HOSE		11-11-3060		138.60	61819	5/04/20
				FARM PLAN				552.34		
GEN20-164	1	5/04/20		3610 GUYER, JONI R. CEMETERY CARE/MAY 20		11-19-2140	M	3708.34	61820	5/04/20
				GUYER, JONI R.				3708.34		
2019194	1	1/01/20		3729 GWORK 1099 MISC,W2 FORMS		15-44-3120		103.83	61821	5/04/20
2019298	1	1/01/20		W2 ENVELOPES,W2 FORMS		15-44-3120		106.61	61821	5/04/20
				GWORK				210.44		
11906366	1	4/02/20		2343 HACH COMPANY FIELD SERVICE CONTRACT		21-40-2140		3000.00	61822	5/04/20
				HACH COMPANY				3000.00		
42213	1	4/17/20		1589 HITCHCOCK INCORPORATED STEEL,PLATE SHEET/TRAINING		11-07-2170		290.30	61823	5/04/20
				HITCHCOCK INCORPORATED				290.30		

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391 HOOVER LUMBER										
261568-TAX	1	3/26/20		ROPE TW NYLON		15-40-3120		44.96	61824	5/04/20
261581	1	3/26/20	18679	PVC PIPE		11-03-3250		15.50	61824	5/04/20
261650	1	3/27/20		PAINTBRUSHES		11-25-3060		6.09	61824	5/04/20
261975	1	4/02/20		PLYWOOD		23-43-3120		28.78	61824	5/04/20
262677	1	4/14/20		REBAR 1/2"		11-11-3120		39.90	61824	5/04/20
262767	1	4/15/20		JIGSAW SET		11-11-3020		18.49	61824	5/04/20
262801	1	4/16/20	18495	STAPLE GUN,STAPLES		11-15-3020		25.08	61824	5/04/20
262801	2	4/16/20	18495	PLYWOOD/SIGNS		11-15-3120		20.89	61824	5/04/20
263275	1	4/24/20		REBAR		11-11-3120		13.30	61824	5/04/20

HOOVER LUMBER								212.99		
1733 IN THE CAN LLC										
GEN20-168	1	5/04/20		SOLID WASTE BILLING/MAY 20		30-01-2220		38500.00	61825	5/04/20
IN THE CAN LLC								38500.00		
2023 JCI INDUSTRIES INC										
8194479	1	4/17/20	18717	ELEC MOTOR #8		15-40-3060		310.65	61826	5/04/20
JCI INDUSTRIES INC								310.65		
663 JD FINANCIAL-ORSCHLHN										
10783	1	4/08/20		JEANS/UNIFORMS		15-40-3160		196.13	61827	5/04/20
11454	1	4/13/20		RODENT REPELLANT		23-43-3120		29.98	61827	5/04/20
13331	1	4/24/20		PRO PLAN PERFORMANCE		11-03-3250		47.99	61827	5/04/20
18492	1	3/24/20		CHOKE CHAIN		11-03-3250		5.99	61827	5/04/20
18648	1	3/26/20		ROPE TWISTED NYLON		15-40-3120		25.06	61827	5/04/20
19289	1	3/30/20		DUCK TAPE		23-41-3120		5.99	61827	5/04/20
19410	1	3/31/20		BATTERIES		23-41-3120		14.99	61827	5/04/20
JD FINANCIAL-ORSCHLHN								326.13		
1072 KANSAS PAYMENT CENTER										
PR20200424	1	4/24/20		INCOME WITHOLD		11-00-0012	N	497.08	3045086	5/01/20 E
PR20200424	2	4/24/20		INCOME WITHOLD		15-00-0012	N	392.31	3045086	5/01/20 E
KANSAS PAYMENT CENTER								889.39		
225 KANSASLAND TIRE-GOODLAND										
1219	1	4/03/20		4/TIRES 05 CHEV TAHOE		11-07-3170		645.60	61828	5/04/20
1305	1	4/09/20		TIRE REPAIR		11-11-3170		15.00	61828	5/04/20
KANSASLAND TIRE-GOODLAND								660.60		
3392 KLING, JAKE D.										
GEN20-162	1	5/04/20		ATTY FEES/MAY 20		11-02-2140	M	4000.00	61829	5/04/20
KLING, JAKE D.								4000.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20200424	1	4/24/20		KPERS		11-00-0012	N	2546.76	3045085	5/01/20 E
PR20200424	2	4/24/20		KPERS		15-00-0012	N	1937.58	3045085	5/01/20 E

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523 KS PUBLIC EMP. RETIREMENT										
PR20200424	3	4/24/20		KPERS		21-00-0012	N	751.59	3045085	5/01/20 E
PR20200424	4	4/24/20		KPERS		23-00-0012	N	256.79	3045085	5/01/20 E
PR20200424	5	4/24/20		OPTIONAL KPERS		11-00-0012	N	162.51	3045085	5/01/20 E
PR20200424	6	4/24/20		OPTIONAL KPERS		15-00-0012	N	53.14	3045085	5/01/20 E
PR20200424	7	4/24/20		KPERS II		11-00-0012	N	1985.34	3045085	5/01/20 E
PR20200424	8	4/24/20		KPERS II		15-00-0012	N	1053.60	3045085	5/01/20 E
PR20200424	9	4/24/20		KPERS II		21-00-0012	N	76.75	3045085	5/01/20 E
PR20200424	10	4/24/20		KPERS II		23-00-0012	N	76.75	3045085	5/01/20 E
PR20200424	11	4/24/20		KPERS III		11-00-0012	N	2667.47	3045085	5/01/20 E
PR20200424	12	4/24/20		KPERS III		15-00-0012	N	999.92	3045085	5/01/20 E
PR20200424	13	4/24/20		KPERS III		21-00-0012	N	333.45	3045085	5/01/20 E
PR20200424	14	4/24/20		KPERS III		23-00-0012	N	163.63	3045085	5/01/20 E
PR20200424	15	4/24/20		KPERS D&D		11-00-0012	N	492.77	3045085	5/01/20 E
PR20200424	16	4/24/20		KPERS D&D		15-00-0012	N	273.18	3045085	5/01/20 E
PR20200424	17	4/24/20		KPERS D&D		21-00-0012	N	79.52	3045085	5/01/20 E
PR20200424	18	4/24/20		KPERS D&D		23-00-0012	N	34.03	3045085	5/01/20 E

KS PUBLIC EMP. RETIREMENT								13944.78		
3796 METROPOLITAN COUMPOUNDS										
0012613	1	3/18/20		GERMICIDAL DISENFECTANT		11-07-3120		354.60	61830	5/04/20

METROPOLITAN COUMPOUNDS								354.60		
917 MILLER CONSTRUCTION SERV										
GEN20-166	1	5/04/20		PAY EST #4/TOPSIDE TRAIL		38-01-4010	M	30408.30	61831	5/04/20

MILLER CONSTRUCTION SERV								30408.30		
2104 NATIONWIDE TRUST CO. FSB										
PR20200424	1	4/24/20		NATIONWIDE TRST		11-00-0012	N	325.00	3045089	5/01/20 E
PR20200424	2	4/24/20		NATIONWIDE TRST		15-00-0012	N	315.00	3045089	5/01/20 E

NATIONWIDE TRUST CO. FSB								640.00		
3646 ND CHILD SUPPORT DIVISION										
PR20200424	1	4/24/20		ND CHILD SUPPOR		15-00-0012	N	114.93	3045091	5/01/20 E

ND CHILD SUPPORT DIVISION								114.93		
3797 OASIS ENERGY, LLC										
2640	1	4/27/20		E-10 FUEL		15-42-2020		1750.00	61832	5/04/20
2640	2	4/27/20		DIESEL		11-11-2020		2320.00	61832	5/04/20

OASIS ENERGY, LLC								4070.00		
1782 OFFICE OF THE STATE FIRE										
471285	1	4/17/20		ELECTRIL BOILER INSPECTION		15-40-2140		30.00	61833	5/04/20

OFFICE OF THE STATE FIRE								30.00		
3576 OPTIV SECURITY INC										
1001444039	1	4/14/20	18683	SECURITY TOKENS		11-03-3120		101.68	61834	5/04/20

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3576 OPTIV SECURITY INC										

OPTIV SECURITY INC								101.68		
30 P I C										
2171	1	4/13/20		CONSULTING FEE/MAY		11-21-2140		27.78	61836	5/04/20
2171	2	4/13/20		CONSULTING FEE/MAY		11-02-2140		138.90	61836	5/04/20
2171	3	4/13/20		CONSULTING FEE/MAY		11-03-2140		250.02	61836	5/04/20
2171	4	4/13/20		CONSULTING FEE/MAY		11-04-2140		27.78	61836	5/04/20
2171	5	4/13/20		CONSULTING FEE/MAY		11-07-2140		27.78	61836	5/04/20
2171	6	4/13/20		CONSULTING FEE/MAY		11-09-2140		27.78	61836	5/04/20
2171	7	4/13/20		CONSULTING FEE/MAY		11-11-2140		250.02	61836	5/04/20
2171	8	4/13/20		CONSULTING FEE/MAY		11-15-3120		55.56	61836	5/04/20
2171	9	4/13/20		CONSULTING FEE/MAY		11-17-2140		27.78	61836	5/04/20
2171	10	4/13/20		CONSULTING FEE/MAY		21-40-2140		27.78	61836	5/04/20
2171	11	4/13/20		CONSULTING FEE/MAY		21-42-2140		83.34	61836	5/04/20
2171	12	4/13/20		CONSULTING FEE/MAY		23-41-2140		27.78	61836	5/04/20
2171	13	4/13/20		CONSULTING FEE/MAY		23-43-2140		27.78	61836	5/04/20
2171	14	4/13/20		CONSULTING FEE/MAY		15-40-2140		194.46	61836	5/04/20
2171	15	4/13/20		CONSULTING FEE/MAY		15-42-2140		194.46	61836	5/04/20
2171	16	4/13/20		CONSULTING FEE/MAY		15-44-2140		111.00	61836	5/04/20

P I C								1500.00		
2401 PAW WASH										
GEN20-161	1	5/04/20		ANIMAL CONTRACT AGREEMENT/MAY		11-05-2140		2250.00	61837	5/04/20
PAW WASH								-----		
								2250.00		
3759 PRAIRIESPRINGS HOSPITALIT										
GEN20-172	1	5/04/20		REIMB SALES TAX		28-01-2050		1896.20	61838	5/04/20
PRAIRIESPRINGS HOSPITALIT								-----		
								1896.20		
1682 S & B MOTELS										
GEN20-171	1	5/04/20		REIMB SALES TAX		28-01-2040		1902.68	61839	5/04/20
S & B MOTELS								-----		
								1902.68		
2265 SCHERMERHORN, KATHY										
GEN20-163	1	5/04/20		ANIMAL CONTROL/MAY 20		11-05-2140	M	1500.00	61840	5/04/20
SCHERMERHORN, KATHY								-----		
								1500.00		
413 SCHLOSSER, INC.										
71832	1	4/15/20		17TH ST PROJ		11-11-4050		2840.00	61841	5/04/20
71897	1	4/27/20		17TH ST PROJ		11-11-4050		2135.00	61841	5/04/20
SCHLOSSER, INC.								-----		
								4975.00		
418 SELF INSURANCE FUND										
GEN20-174	1	5/04/20		EMPR/GENERAL		45-01-1050	N	24968.64	61842	5/04/20
GEN20-174	2	5/04/20		EMPR/ELEC PROD		15-40-1050		4867.01	61842	5/04/20
GEN20-174	3	5/04/20		EMPR/ELEC DIST		15-42-1050		5277.40	61842	5/04/20

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418 SELF INSURANCE FUND										
GEN20-174	4	5/04/20		EMPR/ELEC COMM & GEN	15-44-1050			4448.31	61842	5/04/20
GEN20-174	5	5/04/20		EMPR/WATER PROD	21-40-1050			824.59	61842	5/04/20
GEN20-174	6	5/04/20		EMPR/WATER DIST	21-42-1050			3036.32	61842	5/04/20
GEN20-174	7	5/04/20		EMPR/SEWER TRTMT	23-41-1050			643.86	61842	5/04/20
GEN20-174	8	5/04/20		EMPR/SEWER COLL	23-43-1050			1129.59	61842	5/04/20

SELF INSURANCE FUND								45195.72		
421 SHARE CORPORATION										
127971	1	3/31/20	17438	ORACLE	23-43-3040	N		234.60	61843	5/04/20
127971	2	3/31/20	17438	ORACLE	23-41-3040			234.60	61843	5/04/20

SHARE CORPORATION								469.20		
427 SHORES NAPA										
160267	1	3/26/20		#41/CLNTHOSE	15-42-3060			80.45	61845	5/04/20
160288	1	3/26/20		BUCKLE	15-40-3120			8.26	61845	5/04/20
160303	1	3/26/20		ROPE, FT BLACK, GRAY	15-40-3120			85.02	61845	5/04/20
160305	1	3/26/20		DAWN, ROLLER, BRUSH, SEALANT	15-40-3060			64.79	61845	5/04/20
160363	1	3/26/20		LIGHT BULB	15-42-3120			8.71	61845	5/04/20
160617	1	3/30/20		SERVICE CAP	15-42-3050			6.86	61845	5/04/20
160680	1	3/30/20		GATE VALVE	21-42-3050			13.99	61845	5/04/20
160741	1	3/31/20	18490	GLOVES, AIR FRESHNER, TOWELS	11-15-3120			58.90	61845	5/04/20
160949	1	4/01/20		YARD STAPLES	11-19-3120			2.00	61845	5/04/20
161045	1	4/02/20		KEY CUT	11-11-3120			4.00	61845	5/04/20
161071	1	4/02/20		SCREWS	15-42-3120			8.38	61845	5/04/20
161376	1	4/06/20	18492	VALVE CON, NOZZLE, SHOP TOWEL	11-15-3120			52.38	61845	5/04/20
161378	1	4/06/20		TIOLET CLEANER	11-11-3030			11.95	61845	5/04/20
161456	1	4/06/20	18803	HARDWARE/POOL PUMP	11-25-3060			1.99	61845	5/04/20
161891	1	4/10/20	18493	HOSE CLAMPS, BARBS, HOSE ADAPT	11-15-3120			32.18	61845	5/04/20
162232	1	4/13/20		MARKING PAINT	11-11-3120			4.99	61845	5/04/20
162323	1	4/14/20	18494	PROPANE TORCH, ELBOWS	11-15-3020			44.89	61845	5/04/20
162433	1	4/15/20		WISE GRIP, HAMMER, CLAMP	11-07-3020			53.97	61845	5/04/20
162437	1	4/15/20		CHOP SAW, WELDING ROD	11-07-3120			85.98	61845	5/04/20
162622	1	4/17/20	18806	BLOWER ASSY/#57	11-15-3170			86.26	61845	5/04/20
162688	1	4/17/20		HINGES	11-07-3120			43.96	61845	5/04/20
162714	1	4/17/20	18806	ELEC CONN/ #57	11-15-3170			59.13	61845	5/04/20
162829	1	4/18/20		CUTTING WHEEL, 8"	11-07-3120			24.24	61845	5/04/20
163067	1	4/21/20		AIR FILTERS/#1 LOADER	11-11-3060			45.06	61845	5/04/20

SHORES NAPA								888.34		
1898 SPORER LAND DEVELOPMENT,										
GEN20-173	1	5/04/20		PAY EST # 14/ST IMP	04-01-2050			93952.61	61846	5/04/20

SPORER LAND DEVELOPMENT,								93952.61		
3401 STEEL CORNER										
76031	1	4/14/20		BURN BUILDING/SUPPLIES	11-07-3120			176.39	61847	5/04/20

STEEL CORNER								176.39		

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				1565 ULINE						
119074643	1	4/17/20		CORELESS CLEAR/30 GAL,40 GAL		11-02-3120		181.87	61848	5/04/20
				ULINE				----- 181.87		
				2784 USD # 352						
GEN20-170	1	5/04/20		SCHOOL TAX/APRIL 20		11-02-2050		21683.96	61849	5/04/20
				USD # 352				----- 21683.96		
				2895 VISION CARE DIRECT ADM.						
PR20200424	1	4/24/20		VISION CARE DIR		11-00-0012	N	173.64	61809	5/01/20
PR20200424	2	4/24/20		VISION CARE DIR		15-00-0012	N	96.79	61809	5/01/20
PR20200424	3	4/24/20		VISION CARE DIR		21-00-0012	N	4.89	61809	5/01/20
PR20200424	4	4/24/20		VISION CARE DIR		23-00-0012	N	9.78	61809	5/01/20
				VISION CARE DIRECT ADM.				----- 285.10		
				640 WAL*MART						
1975	1	3/12/20		TRASH BAG, AACLNFLATPK		11-06-3120		7.47	61851	5/04/20
1975	2	3/12/20		CREAMER		11-02-3120		5.22	61851	5/04/20
2289	1	3/24/20	18661	ATT SIM CARD		11-03-3120		54.88	61851	5/04/20
3414-1	1	3/18/20	18662	CLEANING & PPE SUPPLIES		11-03-3120		113.88	61851	5/04/20
3751	1	3/25/20		PAINT, TRAY, LINER		15-42-3030		52.82	61851	5/04/20
4026-1	1	4/07/20		CANDY		11-07-3120		28.24	61851	5/04/20
4288-1	1	3/24/20		MEALS/MADER		36-01-4010		42.06	61851	5/04/20
4446	1	3/15/20		MEALS/MADER		36-01-4010		51.36	61851	5/04/20
5384	1	4/03/20		SPEAKER, WEBCAM		11-02-3120		76.88	61851	5/04/20
5692-1	1	4/13/20		HP COLOR, HP BLACK		23-43-3120		49.78	61851	5/04/20
5931	1	4/07/20		CITY OFFICE/SUPPLIES		11-02-3120		58.18	61851	5/04/20
6159	1	4/13/20		MEALS/MADER		36-01-4010		51.51	61851	5/04/20
6483	1	3/16/20		TOOL BOX, BIC BRITE, CASE		11-11-3120		33.75	61851	5/04/20
6536	1	4/09/20		BOUNTY		15-40-3120		21.67	61851	5/04/20
6804	1	4/10/20		AS 18 MG		15-40-3120		16.32	61851	5/04/20
7355	1	4/01/20		MEALS/MADER		36-01-4010		47.42	61851	5/04/20
7701-1	1	3/30/20		SPRAY BOTTLE, GREASE, AJAX		15-42-3120		19.85	61851	5/04/20
8298	1	3/23/20	17249	LATCH TOTES		11-02-3120		25.96	61851	5/04/20
9390	1	3/26/20		PAINT/SHOP		15-42-3030		36.71	61851	5/04/20
9548	1	3/24/20		CREDIT		11-02-3120		12.98-	61851	5/04/20
				WAL*MART				----- 780.98		
				1854 WEIS FIRE & SAFETY						
181479	1	4/16/20		HYDRO TESTING FOR SCBA'S		11-07-3060		245.00	61852	5/04/20
				WEIS FIRE & SAFETY				----- 245.00		
				***** REPORT TOTAL *****				----- 1750806.29		

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	3,732.51		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,732.51	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,033.66		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,033.66	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	595.96		
21-00-0001	WATER CASH	SS/MED EMPE WAT		595.96	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	256.57		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		256.57	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,732.51		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,732.51	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,033.66		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,033.66	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	595.96		
21-00-0001	WATER CASH	SS/MED EMPE WAT		595.96	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	256.57		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		256.57	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,022.21		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,022.21	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,907.22		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,907.22	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	713.34		
21-00-0001	WATER CASH	FED TAX WAT		713.34	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	205.64		
23-00-0001	SEWER CASH	FED TAX SEW		205.64	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	1,926.40		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,926.40	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,067.96		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,067.96	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	355.43		
21-00-0001	WATER CASH	STATE TAX WAT		355.43	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	119.05		
23-00-0001	SEWER CASH	STATE TAX SEW		119.05	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 4/21	3,577.26		
07-00-0001	SELF INSUR CASH	STOP LOSS 4/21		3,577.26	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 4/28	1,759.46		
07-00-0001	SELF INSUR CASH	STOP LOSS 4/28		1,759.46	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	12,735.47		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		12,735.47	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	2,428.27		
15-00-0001	ELECTRIC CASH	BCBS ELPR		2,428.27	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	2,668.45		
15-00-0001	ELECTRIC CASH	BCBS ELDI		2,668.45	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	2,167.56		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,167.56	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	465.82		
21-00-0001	WATER CASH	BCBS WAPR		465.82	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,486.06		
21-00-0001	WATER CASH	BCBS WADI		1,486.06	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	355.98		
23-00-0001	SEWER CASH	BCBS SETR		355.98	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	545.20		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
23-00-0001	SEWER CASH	BCBS SECO		545.20	1

Journal Total : 51,744.18 51,744.18

Sub Total 51,744.18 51,744.18

** Report Total ** 51,744.18 51,744.18

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	5,336.72	5,336.72
11	GENERAL	13,413.63	13,413.63
15	ELECTRIC UTILITY	14,306.78	14,306.78
21	WATER UTILITY	4,212.57	4,212.57
23	SEWER UTILITY	1,739.01	1,739.01
45	EMPLOYEE BENEFIT	12,735.47	12,735.47
TOTALS		51,744.18	51,744.18

** 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	5,336.72	5,336.72-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	5,336.72	.00	5,336.72
11-00-0001	GENERAL OPERATING CASH	.00	13,413.63	13,413.63-
11-00-0011	GENERAL EMP TAX A/P	13,413.63	.00	13,413.63
15-00-0001	ELECTRIC CASH	.00	14,306.78	14,306.78-
15-00-0011	ELECTRIC EMP TAX A/P	7,042.50	.00	7,042.50
15-40-1050	ELEC. PROD. INSURANCE	2,428.27	.00	2,428.27
15-42-1050	ELEC. DIST. INSURANCE	2,668.45	.00	2,668.45
15-44-1050	ELEC. COMM & GEN INSURANCE	2,167.56	.00	2,167.56
21-00-0001	WATER CASH	.00	4,212.57	4,212.57-
21-00-0011	WATER EMP TAX A/P	2,260.69	.00	2,260.69
21-40-1050	WATER PROD. INSURANCE	465.82	.00	465.82
21-42-1050	WATER DIST. INSURANCE	1,486.06	.00	1,486.06
23-00-0001	SEWER CASH	.00	1,739.01	1,739.01-
23-00-0011	SEWER EMP TAX A/P	837.83	.00	837.83
23-41-1050	SEWER TREATMENT INSURANCE	355.98	.00	355.98
23-43-1050	SEWER COLL. INSURANCE	545.20	.00	545.20
45-00-0001	EMP BENEFITS CASH	.00	12,735.47	12,735.47-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	12,735.47	.00	12,735.47
TRANSACTION TOTALS		51,744.18	51,744.18	.00

PAYROLL REGISTER

ORDINANCE #2020-P09

5/1/2020

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	49,993.16
ELECTRIC	27,317.63
WATER	7,952.03
SEWER	3,402.90
TOTAL	<u>88,665.72</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2020

CITY CLERK

MAYOR



RESOLUTION NO. 1564

A RESOLUTION ESTABLISHING THE POLICY AND PROCEDURES FOR THE LIVESTREAMING AND RECORDING OF MEETINGS OF THE GOVERNING BODY; TO BE KNOWN AS THE “LIVESTREAMING AND RECORDING OF MEETINGS POLICY”

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

SECTION 1. Purpose and Policy Statement.

The 'Livestreaming and Recording of Meetings Policy' (the Policy) provides information and procedures in relation to the recording and livestreaming of those public meetings convened by the Goodland City Commission.

This operational policy reflects the Commission's commitment to transparent and accessible decision making processes with the introduction of livestreaming and archiving of Regular and Special Meetings of Commission; whilst noting that Executive Sessions that are closed to the public under a proper K.S.A Statute will not be recorded.

The objective of the Policy is to improve accessibility and community participation in relation to decision making processes. It is desired that livestreaming and publishing the video recordings of meetings on the City of Goodland website will provide more flexible and convenient access to a wider audience, thereby resulting in greater community awareness and confidence in the integrity and accountability of decision making processes.

SECTION 2. Scope.

This Policy applies to:

- (a) Regular and Special Meetings of the Commission, in addition to any other public forums or meetings as authorized by the City Manager;
- (b) Commissioners and staff of the City of Goodland; and
- (c) Members of the public and attendees at applicable meetings under this policy.

The policy does not extend to any Executive Sessions that are closed to the public under a proper K.S.A Statute.

SECTION 3. Definitions.

- (a) *Chair*. Person presiding over the meeting; usually the Mayor or Vice-Mayor.
- (b) *Commission*. The City of Goodland Commission; the governing body.
- (c) *City Manager*. The City of Goodland City Manager.
- (d) *Regular Meeting*. A regularly scheduled meeting of the Commission.
- (e) *Special Meeting*. A Commission meeting held any time outside of the Commission's regular meeting schedule.
- (f) *Executive Session*. A meeting session that is closed to the public under a proper K.S.A. statute for set time allotments.

SECTION 4. Procedures.

A. Meetings to be Livestreamed and Recorded

Regular and Special Commission Meetings held in the Commission Chamber will be streamed live on the internet via the City of Goodland's authorized services listed at cityofgoodland.org/live-stream. Recordings of the meetings will remain on the aforementioned sites. Executive Sessions will not be recorded but will have a notation during the livestreams and recordings that an executive session is taking place.

Other meetings held in the Commission Chamber or other appropriate locations as authorized by the City Manager may also be streamed live. Those meetings that are unable to be livestreamed will be recorded and uploaded to the authorized services.

There may be situations where, due to technical difficulties a livestream may not be available. Whilst every effort will be made to ensure the livestreaming and website are up functioning smoothly, the Commission and City of Goodland staff take no responsibility for and cannot be held liable for the livestreaming or Commission website being temporarily unavailable due to technical issues beyond its control. Technical issues may include, but are not limited to, the availability of the internet connection, device failure or malfunction, unavailability of social media platforms or power outages.

B. Access to Archived Recordings

Regular and Special Commission Meetings that are streamed live on the internet will remain on the City of Goodland's authorized services and will be available to be viewed by the public free of charge. Executive Sessions closed to the public are not recorded.

C. Notice to Meeting Attendees and Viewers

- (a) By attending a City Commission meeting, those in attendance consent to being recorded.
- (b) The City of Goodland has established processes for receiving public comments, which do not include social media. As such, questions and comments posted to social media during a live broadcast will not be responded to by any City of Goodland Commissioner or staff.

D. Termination of Livestream and Corrections

Public Commission meetings are an open forum of statements, questions and answers. Occasionally, comments could be made which may be regarded as offensive, defamatory, inaccurate or contrary to law. By livestreaming and publishing recordings of meetings, the potential audience is significantly increased, which also increases the likelihood of such occurrences. Accordingly:

- (a) The City of Goodland does not accept any responsibility for comments made during meetings which are inaccurate, incorrect or defamatory and does not warrant nor represent that the material or statements made during the streamed meetings are complete, reliable, accurate or free from error. The Commission does not accept any responsibility or liability for any loss, damage, cost, or expense you might incur as a result of the viewing, use or reliance of information or statements provided in the livestreaming/recording of Commission meetings.
- (b) The City Manager and/or Chair have the discretion and authority during a meeting to correct inaccuracies and/or direct the termination or interruption of livestreaming if they believe it is advisable to do so. Such direction will only be given in exceptional circumstances, where the content of debate is considered misleading, defamatory, or potentially inappropriate to be published.
- (c) Following any meeting, the City Manager and/or Chair has discretion to direct the exclusion of all or part of any meeting recording which he/she deems to be inappropriate. Material considered as inappropriate may include, but is not limited to:
 - (1) Profanity, Vulgarity or Obscenity
 - (2) Hate Speech or Discrimination
 - (3) Inaccuracies or Misinformation
 - (4) Defamation
 - (5) Infringement of Copyright
 - (6) Breach of Privacy or Disclosure of Personal Information
 - (7) Confidential or Privileged Commission Information

- (d) The opinions or statements made during the meeting are those of the individuals, and not necessarily the opinions or statements of the City of Goodland. The City of Goodland does not necessarily endorse or support the views, opinions, standards, or information contained in the livestreaming/recording of the Commission meetings.

PASSED AND ADOPTED this 4th day of May, 2020 by the Governing Body of the City of Goodland, Kansas.

John Garcia, Mayor

ATTEST:

Mary P. Volk, City Clerk