



**CITY COMMISSION AGENDA**  
**MONDAY, NOVEMBER 1, 2021**  
**204 W. 11<sup>TH</sup> ST. – 5:00 P.M.**

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

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**1. CALL TO ORDER**

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

**2. PUBLIC COMMENT**

(Members of the audience will have five minutes to present any matter of concern to the Commission. No official action may be taken at this time.)

**3. CONSENT AGENDA**

- A. 10-18-21 Commission Meeting Minutes
- B. 10-25-2021 Special Commission Meeting Minutes-
- C. Appropriation Ordinances 2021-21; 2021-21A; 2021-P21
- D. Authorization to Apply for KDOT Public Transportation Assistance Grant

**4. FORMAL ACTIONS**

(None at this time.)

**5. REPORTS**

- A. City Manager
- B. City Commissioners
- C. Mayor

**6. ADJOURNMENT**

- A. Next Regular Meeting: Monday, November 15, 2021

**NOTE: Background information is available for review in the office of the City Clerk prior to the meeting. The Public Comment section is to allow members of the public to address the Commission on matters pertaining to any business within the scope of Commission authority and not appearing on the Agenda. Ordinance No. 1730 requires anyone who wishes to address the Commission on a non-agenda item to sign up in advance of the meeting and to provide their name, address, and the subject matter of their comments.**

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

**October 18, 2021**

**5:00 P.M.**

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

Also present were Dustin Bedore – Director of Electric Utilities, Frank Hayes – Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Danny Krayca – Director of Parks, Mary Volk - City Clerk and Cherise Tieben – Interim City Manager.

**Mayor Garcia led Pledge of Allegiance**

**Approval of Agenda – ON A MOTION by Vice-Mayor Brumbaugh to approve Agenda as presented seconded by Commissioner Howard. MOTION carried on a VOTE of 4-0.**

**PUBLIC COMMENT**

**CONSENT AGENDA**

**A. 10/04/21 Commission Meeting Minutes**

**B. Appropriation Ordinances: 2021-20, 2021-20A, and 2021-P20**

**ON A MOTION by Commissioner Farris to approve Consent Agenda seconded by Commissioner Howard. MOTION carried on a VOTE of 4-0.**

**ORDINANCES AND RESOLUTIONS**

**A. Resolution 1578: CID Policy –** Mary stated, resolution updates the City of Goodland CID policy. Policy remains the same as previously approved by the Commission except in Section 15: the link for CID information on City website was updated and Section 19: termination of the policy. Previous policies had a termination date which tends to get overlooked. Jake Kling, City Attorney changed termination of policy as continuous until repealed or amended by a resolution from the Commission. **ON A MOTION by Commissioner Howard to approve Resolution 1578: CID Policy seconded by Commissioner Farris. MOTION carried on a VOTE of 4-0.**

**FORMAL ACTIONS**

**A. Disclosure Compliance Services Proposal-** Cherise stated, this is a common practice with bond issues and the fee of \$1,200 per year is minimal. Mary stated, proposal is the same fee as previous years. **ON A MOTION by Vice-Mayor Brumbaugh to approve Disclosure Compliance Services Proposal with Gilmore & Bell seconded by Commissioner Farris. MOTION carried on a VOTE of 4-0.**

**B. Purchase Approval for Street Department Trailer -** Cherise stated, the City had a trailer but it was not heavy enough for the equipment. Kenton got two bids for a trailer and is recommending the trailer from Better Built Trailer in Grainfield, KS. Kenton stated, Hitchcock only had one in stock and to order we would be nine months out. Better Built trailer is in stock and is less expensive. Commissioner Farris asked, what is the weight limit on trailer? Kenton stated, it is rated for 14,500. We purchased more of a machine for less cost and were not anticipating weight. Cherise stated, the funds are available in MERF. **ON A MOTION by Vice-Mayor Brumbaugh to approve the purchase of the trailer from Better Built Trailer in Grainfield, KS for \$6,400 seconded by Commissioner Farris. MOTION carried on a VOTE of 4-0.**

**C. Purchase Approval for Salt and Sand Building Materials** – Cherise stated, all City's deal with tarps for sand coverage and it does not stand up to wind. Kenton has been looking at alternatives. Concrete for the structure is done, just need to build structure. Kenton received a bid from Hoover Lumber for materials on a wood structure for \$12,666.07 or Miller Construction for a steel building for \$23,610.00. Bids are material only, as employees are going to construct the building. Funds for purchase of materials are available in MERF. We recommend the purchase of materials from Hoover Lumber. Vice-Mayor Brumbaugh stated, I appreciate staff doing the work and getting a permanent structure. **ON A MOTION by Vice-Mayor Brumbaugh to approve the purchase of building materials from Hoover Lumber in the amount of \$12,666.07 seconded by Commissioner Howard. MOTION carried on a VOTE of 4-0.**

**D. Bids for Two Tracts of Land** – Cherise stated, these two tracts of land were to promote housing with NW Kansas Housing. They did not complete the project and asked if they could sell the land, but the land reverts back to City. We received one bid for the two tracts. I recommend the City negotiate with individual to purchase tract closest to their property and post second tract of land for sale on City web site to promote housing. Our goal is to increase valuation. The bid for tract two is \$3,500.00 but Commissioner Thompson asked the City to negotiate tract for \$7,000. Commissioner Howard asked, what are plans for lots? Cherise stated, they plan to build garage on tract two and landscape tract one. Commissioner Farris stated, the original setup of land was for housing. Mayor Garcia asked, what does commission think of \$7,000 as requested by Commissioner Thompson? Commissioner Howard asked, did anyone research what a lot goes for, I did not? Vice-Mayor Brumbaugh stated, a lot up by cemetery in rosewood went for \$10,000. Cherise stated, Commissioner Thompson said \$7,000 was value on county web site. Mayor Garcia asked Yesenia Diaz as bidder, what they think of \$7,000? Yesenia stated, we will need time to think about it. Mayor Garcia stated, please be aware the City passed an ordinance that if you build a shop you have to build according to ordinance with a drive and stones. Please keep in touch with Cherise, Kent or Mary if you intend to consider the \$7,000. Vice-Mayor Brumbaugh stated, a garage goes against our intent of housing for lots. Consensus of Commission is they are not in favor of selling tract of land for a shop. Cherise stated, I will work with Mary to promote tracts of land on website for housing proposals. Land will not go back through a bid process since it was previously advertised. Mayor Garcia stated, I am not in favor of someone from out of town purchasing land. Cherise stated, I recommend you state in post that land is for housing with a time line for construction to remain consistent. Consensus of Commission is to post both tracts of land for sale on City web site.

**E. CDBG Grant No 21-CD-131 – Drawdown #1** – Mayor Garcia stated, in our discussion on the drawdown, names cannot be mentioned because of confidentiality of applicant. Dan Steffen, Economic Development Director Northwest Kansas Planning and Development stated, drawdown #1 is in the amount of \$36,700. The Commission hired NW Kansas Planning and Development as administrator for the grant. The drawdown is for one business application in the amount of \$30,000 and administration costs in the amount of \$6,700. This is the only applicant eligible and complete to date. Mayor Garcia asked, what qualifies for the business to be eligible for the grant? Dan stated, the information is in your application. The business must be a for-profit business and show a need based on a loss of revenue from COVID since March 1, 2020. Any wages where a business previously received PPE funds are not eligible, but any other losses are eligible. Business had to retain at least one low to moderate income employee. If the business maintained one to five employees, the business is eligible for \$25,000 per employee or maximum eligibility is \$30,000. If six to fifty employees eligibility is \$35,000 per job, maximum of \$50,000. **ON A MOTION by Vice-Mayor Brumbaugh to approve Drawdown #1 on CDBG Grant No. 21-CV-131**

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in the amount of \$36,700 **seconded by** Commissioner Howard. **MOTION carried on a VOTE of 4-0.**

**DISCUSSION**

**A. Reallocation of Nuisance Funds** – Cherise stated, Vice-Mayor Brumbaugh asked if we could utilize the \$40,000 allocated for nuisances in another way so we do not lose the money. I put together options to utilize funds before end of year. First option would be a dead tree removal program, which would be an easy program to wrap up. Next option is work with SCCD to establish a program that allows a contractor to rehab a residential or commercial building that would qualify for condemnation. You would want to tie the incentive to a certain increase in assessed value of the renovated building with a return of funds if the work is not completed and the assessed value is not met. Another option is apply funds to Park Department for pre-emergent to prevent weeds next year. The final option is identify buildings the City has to demolish or rehab. The City has a lean to building down by City Shop that needs finished. Vice-Mayor Brumbaugh stated, I asked about the money because with the office turnover, nothing has been done on nuisances so I felt we should research utilizing the funds another way. Mayor Garcia stated, I would like to open up for other departments to utilize funds. Cherise stated, it appears the consensus of the Commission is option one and four, so I will work with Danny on cost of repairs on lean to building then we may have some trees in our own parks. Vice-Mayor Brumbaugh stated, if someone has trees that are safety issues, those come to mind. Cherise stated, Commissioner Thompson asked to use for pre-emergent or dead trees on our own property. He noted that if we do not use the funds they go back to general fund. I recommend spend only \$30,000 in event something else comes up. Commissioner Howard stated, I feel should work with trees on City property; I know we have one in Phillips Park. Vice-Mayor Brumbaugh asked, what does pre-emergent cost? Danny stated, because of budget constraints we limit applications and do not do parks. Cherise stated, we will look into options one, three and four.

**REPORTS**

**A. Interim City Manager - 1.** Thank you, I have appreciated working with the City. You have good staff but I am going back to retirement. I will send out a memo this week to Commission and a status report to Kent. Your staff has been excellent. Vice-Mayor Brumbaugh stated, thank you for everything you have done.

**B. City Commissioners**

**Commissioner Thompson – 1. Absent, No Report**

**Vice-Mayor Brumbaugh – 1.** The County sales tax proposal has been on my mind. I am disappointed in how it has been put together. I have been on Commission four years; we worked well together first two years. City had projects in the tax the first go around, but this is a huge hit for the City. I feel it will handcuff future commissions. In this proposal the City gets \$0 for projects. A lot of time has been put into the City to keep from raising property taxes and to take a hit like this when the County has raised taxes is not right. It would have been nice to work together which was my thought coming into this. We stated our opinion regarding the one cent tax to the County and it went nowhere. No road in the City will get done on this proposal. All the efforts out by interstate will help toward tax to make improvements. In this instance, the sales tax is paying for roads outside City. This is a huge change and I know how it will have to be made up. We have tried to keep taxes low. We have done a lot of things to generate more revenue and we get nothing. It would have been nice to have included the main streets in the City. I feel a lot

of disappointment on this proposal and the impact it will have. The two entities have to work together on projects like this or we will be looking in rear view mirror.

**Commissioner Howard - 1.** I concur with Vice-Mayor Brumbaugh, we are a community and should work together. I feel this is a stab in the back and they should have talked to us. **2.** Thank you to the employees and Cherise for helping the City.

**Commissioner Farris – 1.** I agree with commission on tax issue. **2.** Thank Cherise and employees.

- C. **Mayor – 1.** Thank you Cherise for your work, you brought a different perspective to commission. Thank you for your willingness to move us ahead. You had the opportunity to work with great staff. **2.** On sales tax issue it concerns me because when it comes to budget time, you have a projected budget to work with. My question is the need has been there for years, why did they not budget the money annually. There are already complaints from retailers that our rate is too high. We have been working together on issues like SCCD, fire and nursing home. I agree with Commission, it is very disappointing they made such a big step without working together. The least that could have happened was to open the dialogue. It is not county or city, but everyone working together to move ahead. Until everyone has the mentality to work together we will not accomplish anything for the community. They set there budget like we do. **3.** Thanks to all department heads; I look forward to moving ahead with Kent.

**ADJOURNMENT WAS HAD ON A MOTION BY Vice-Mayor Brumbaugh seconded by Commissioner Farris. Motion carried by unanimous VOTE, meeting adjourned at 5:45 p.m. Next meeting is scheduled for November 1, 2021.**

ATTEST:

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**John Garcia, Mayor**

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**Mary P. Volk, City Clerk**

**GOODLAND CITY COMMISSION**  
**Special Commission Meeting**

**October 25, 2020**

**5:00 P.M.**

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

Also present were Dustin Bedore – Director of Electric Utilities, Kenton Keith – Director of Streets and Facilities, Danny Krayca – Director of Parks, Mary Volk - City Clerk, and Kent Brown - City Manager.

**Mayor Garcia led Pledge of Allegiance**

**DISCUSSION**

**A. Sales Tax Election** – Mayor Garcia stated, I would like to welcome Larry Enfield to discuss special question on ballot. Larry stated, to be clear, I am here as a tax payer not a commissioner since other members are not present. Kent stated, there are some questions for the sales tax question on the upcoming election ballot. There have been comments that have confused the first penny tax with second penny tax. The first penny tax started around 1982 and is split among three entities, Goodland, Sherman County and Kanorado. Larry stated, yes it started in 1983 and is split 49% - City of Goodland, 48% - Sherman County and 3% - Kanorado. The first penny is not affected by any part of upcoming bond question. The second penny was first discussed on August 31, 2005 and the County requested City to have tax on ballot because County was unable to without legislation until 2006. City passed Resolution 1249 on September 12, 2005 authorizing and providing for the call of 1% tax for certain street and road improvements in the City and Sherman County. On September 21, 2005 the County came to City questioning length of 20 year bond issue and City rescinded resolution, taking issue off ballot. On February 21, 2006 the County came to City; both agreed to simplify the language with it being a County sales tax proposal and a County Commissioner asking to publish a list of the improvements to help pass question. They also discussed the timing of sales tax to have a full quarter before tax would be implemented July 1, 2006. On February 28, 2006 the County passed Resolution 06-04 with simplified language for question. In County resolution, the “whereas” language states improvement’s to be done in both City and County, but not in the question. Sales tax started July 1, 2006, until payment of all improvements. The inter-local agreement was approved after the election in September and lists the projects and split for City and County for improvements. The inter-local agreement stated 27.77% was City and 72.23% was County, both acknowledging costs could vary from estimates. The agreement is in place until bonds mature in 2025 or are paid in advance of maturity. I understand the County wants to pay off in advance. Larry stated, yes our goal is 2023. Kent stated, the bond was \$12,000,000 in improvements with City projects being about \$3,450,000 and County projects being \$8,220,000. The current ballot proposal on the second penny asks for Sherman County to levy sales tax for county improvements, listing only county projects, with no phrase to allow changes to occur with projects. Ballot proposal commences on expiration of existing tax and I understand expires in twenty years. Larry stated, that is correct, we are not issuing bonds so we will not incur issuance costs. I became commissioner in 2010 and questioned why we were paying 4% interest on first issue, so in 2012 we refinanced the issue with 2% interest so we saved money. Kent stated, the projected annual revenue for question is \$1,530,000. If conditions were similar to prior issue, City would get a little over \$400,000 leaving \$1,100,000 for county projects. The ballot proposal is a continuation, but there is a change in recipients of money. The purpose is the same but recipients have changed. There is no allowance for an inter-local agreement and there was a cooperating effort to get first issue passed. Now it is only a county tax for county projects, which appear to be needed. Mayor

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Garcia stated, at the last meeting we discussed concerns regarding the lack of communication. Larry stated, none of us were on the commission at time of first issue. We found exact roads we felt needed to be done and drove all of them. City was doing two miles of roads and county had forty miles of road improvements with the bond. We could not understand the difference in the amount City received for improvements and the County received. In speaking with our County engineer, he indicated if we manage the one cent wisely for the next twenty years we may maintain the roads. It is not a division between City and County, but people are out there because of the paved roads that all lead back into Goodland. There are two ways to maintain it, use the one cent or go back to taxpayers asking for another bond issue which will be larger than the bond for the nursing home and the school so I do not think it will pass. Then when the highway is in disrepair what do we do? If we have to tear up the paved roads, we will not survive. We have to maintain those roads, it is part of economic development. There is a lot more than just highway 24 that we maintain. When you have paved streets, people build. Our thinking was the only way we can maintain forty three miles of paved roads is sales tax. We do not want to get a bond issue because it costs more money and you are paying a lot in interest. We are trying to do the best for taxpayers and did not realize you were offended that we proceeded. Mayor Garcia stated, at the time of first issue it was very good communication and relationship between the City and County. There was a lot of development going on back then. My perspective is there is enough debate on both ends where economic development is concerned that each can hold its own. 80% of taxpayers and businesses are in City limits, along with the citizens that votes. If you do not get the support of the City it probably will not pass, which is not where we want to go. It is a proven fact we are at a crossroads because of the economic development we have accomplished. It is also proven that before we can continue to move Goodland forward, the City and County have to work together. The only way to do that is we have to find a balance where it is equitable for both entities. It can be accomplished. I am more focused on what to do to bring it together for both entities. I think we can do that, we just have to bring a resolution together. Larry stated, this conversation has been going for a while. Andrew was your City Manager, did he not report it to you. Mayor Garcia stated, we have said we need to meet monthly to make sure communication continues. Communications broke off after Andrew. Vice-Mayor Brumbaugh stated, we had open meetings with the county about this when Commissioner Fairbanks was on the Commission. Larry stated, communication broke down everywhere last year with COVID. Commissioner Thompson stated, the dialogue I remember in meetings with the City and County regarding sales tax is that it was brought up at the end of the meeting as an item that needs to be discussed in the future. It was never discussed further than that since I have been on the Commission. Larry stated, looking at the inter-local agreement, how did City do two miles of streets and spend \$3,500,000. Kent stated, I would say cost for a County mile are less than a City mile because of infrastructure, drainage, curb and gutter. Does that make up difference, I do not know, I have not looked at it that close. Larry stated, I can take you out on the roads, there is nothing additional. Mayor Garcia stated, I am sure we can go back and research the money spent. The agreement was made between the City and County with amount of money to spend. Every year we do a budget and I told the City Manager it is up to the Commission where money is spent. There are always different areas. We used to chip seal City streets every three years now it is many more years. Kenton stated, now it is more than ten years, but it was a different process then. Mayor Garcia stated, the County got Highway 24 in 1970 from the State, why was a project fund not started to build a reserve to resurface it, or even now? Larry stated, when I was Commissioner with Ken Klemm and Steve Evert we budgeted some money but the court house was filled with upset people so we removed from the budget. We thought it was a smart idea but people were mad. Mayor Garcia stated, it is

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an important piece of economic development. Larry stated, it was both City and County people and they wanted it maintained by sales tax because more people than just those that live in the County use the highway. Mayor Garcia stated, Andrew brought it up to the Commission and we discussed that we needed to find a way before bond expires to see how we were going to move forward. Vice-Mayor Brumbaugh stated, there was some discussion between the City and County when Commissioner Topliff was a member of the County Commission. Do you agree with the information and numbers in the presentation tonight? Larry stated, yes. Vice-Mayor Brumbaugh stated I talked to Larry and I have corrected my comments from last meeting where I was incorrect on the split. What is important, is that it has taken this long to get the right information to the public to decide what they want to do. The concern I have is the revenue shift and the City is not receiving any revenue from this issue. This will be a burden on the City budget going forward. It will be a big burden because 8<sup>th</sup> Street through the City needs redone. I do not disagree with the County that the roads listed need to be done, especially with all the building that is being done out by the golf course. We held off on 8<sup>th</sup> Street until after the nursing home vote went through because there would be a lot of truck traffic. Kenton stated a chip seal will not correct 8<sup>th</sup> Street, it needs to be redone. Vice-Mayor Brumbaugh stated, if we were to sit down together to discuss a proposal when current issue expires it would be nice to finish Cherry Street to Highway 24, then redo Caldwell and 8<sup>th</sup> Street in concrete to have major streets done in concrete. I mentioned it before; I like sales tax process. It will be expensive and difficult to do with City budget. We need to know with the timing of everything and in planning 2023 budget where the money will be coming from for projects. If issue did get voted down, my interest would be that we come back to the table for the City to add projects, it would help shift budget money to sales tax. People need to know what the alternative is if they are not in favor of question. Is there a proposal we have to proceed, instead of just being against the question? Everyone is in same boat but it works better if we work together. Biggest thing is I feel we are getting correct information out to people. Larry stated, I apologize as we had not seen the split. We looked at the roads and miles and divided it out. That was misleading. Larry asked, the 2% added at Arby's how far does that tax go? Mary stated, the only businesses affected by that is Arby's and the hotel. The tax for that CID expires the end of this year. The City has two other CID projects; 24/7 and Holiday Inn Express. Kelly asked, where does the sales tax money go for the CID and who is responsible for the street after tax expires? Mayor Garcia stated, the money goes back to the owner of the property to help recoup costs for the street they put in. The City is responsible for maintaining the street. Larry stated, something to think about is our engineer asked about going to 1.5% but we did not want to raise sales tax. If question does not pass, it is a discussion we may have to have because we have determine how to fund projects. Vice-Mayor Brumbaugh asked, why not lengthen term? Larry stated, why lengthen it when we are not doing a bond; we are just asking for sales tax to do projects. Commissioner Farris stated, sales tax is a lot cheaper without bond. Larry stated, yes because it is going straight to the projects. Last year we had a \$2,000,000 project and we could not come up with \$1,200,000. Senator Billinger helped us get a \$750,000 grant. We are also trying to get bids to chip seal 8<sup>th</sup> Street but cannot get firm bid with oil prices the way they are, but the project has to be done. Mayor Garcia asked, where did you get projection of \$1,530,000 for the question? Over the years one cent has consistently brought in \$1,200,000. Larry stated, I am not aware as I agree with you, I feel it is their projection. Commissioner Thompson stated, I have same concerns as Vice-Mayor Brumbaugh. We felt like we were in a gentleman's agreement in moving forward with sales tax. We reached out a couple times and all of a sudden you moved ahead and had your proposal. That leaves the City to figure out how we are going to cover our costs. We going to raise the mill levy and have your angry tax payers in our meeting. If we add



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half cent sales tax, we are raising sales tax. The County going after the 1% this election keeps sales tax the same. Regardless what happens, if this passes the City has to figure out what we are going to raise. I felt we should have had conversations to understand what everyone was thinking. I get it you need the money for projects. We are trying to make sure people know what they are voting on and it is not the same 1% as the last twenty years. Larry stated, our intention was not to blind side the City. It came up because our clerk said she needed to know now if we were putting the issue on ballot. She said if it does not pass we have to know what we are going to do. If it passes we have until 2023. Commissioner Thompson stated, I questioned why this year but understand if it does not pass, we have time to figure out what to do. Vice-Mayor Brumbaugh stated, you do not have to have at November election. Larry stated, you can have a special election, but not everyone understands a special election. My opinion, I want it during a general election because everyone will vote. Vice-Mayor Brumbaugh stated, next November is too late for budget purposes. Mayor Garcia stated, for clarification purposes, Vice-Mayor Brumbaugh and Commissioner Thompson are not in favor of voting on issue. We need to get information out to City and have dialogue with County to come to a point that is equitable for both entities. Commissioner Thompson stated, if this is what the tax payers want to do fine, we just want to make sure they know what they are voting on. If this does not pass I am more than willing to go back to the table to discuss propositions with County. I want people to understand if they vote yes, all money will be going to the County and City projects will not receive any money. Commissioner Howard stated, I agree with Vice-Mayor Brumbaugh and Commissioner Thompson. There was a lack of communication on both entities and with changes in City Manager, issue got dropped. I feel if this is a continuation tax the City should see benefit and get a portion comparable to last issue. Where is the City going to find money to fund 8<sup>th</sup> Street and it is getting closer to needing fixed? We will have to cut something from budget to fix street. We are both at fault because it is hard to set money aside for the projects this size and for citizens to understand. We should have been included somewhere, it is frustrating we will have talks on this and the City will be crucified for raising taxes. But we have to because streets will continue to get worse. Commissioner Farris stated, the bulk of income from community comes from farmers so roads have to be good. It will affect everyone if they do not have a way to town. We are in same boat, have to have roads in City and County. Larry stated, I believe the real conversation if this does not pass is whether to raise sales tax to 1.25 or 1.5% to make it work. Vice-Mayor Brumbaugh stated, it is important to make sure people have right information. When we grow out by the interstate and have travelers coming through they help subsidize improvements. I do not like any tax, but I like sales tax and feel it is the fairest tax. If we have to raise the sales tax, we need to educate the public on how important it is for improvements. The interstate is important to our community. Larry stated, I feel most people do not understand taxes to begin with. We cannot pick and choose who to tax. Mayor Garcia stated, we want valuations to be up to show productivity but the culprit is the state when they take the majority of the sales tax. Time is of essence as we have one week to disseminate information to citizens as to how we want to move forward. Is there a way to have another meeting with County Commission to explain concerns? The way I am reading the Commission and the word on the street is the city will not vote for the issue if the City does not benefit from a portion of the 1%. If it goes twenty years you are looking at raising \$24,000,000. Larry stated, Friday is our next regular meeting. Mayor Garcia stated, that is too late to get information out; I feel we need it tomorrow or Wednesday. Commissioner Thompson asked, what are you trying to accomplish with another meeting? Mayor Garcia stated, Larry is here as a citizen not a commissioner. I want to know where other commissioner's stand. Larry stated, nothing will change since the question is on the ballot. Mayor Garcia stated, we need

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to get information out to our citizens. Commissioner Thompson stated, we need to put out the facts on the issue and let people decide how they want to vote. Larry stated, many do not understand when they vote on issues like the school or nursing home that it raises their taxes. We can do anything the taxpayers can afford. Kent stated, the information presented was background information, it is not an action or recommendation because of the agenda. If you have additional direction for staff, let us know. Vice-Mayor Brumbaugh asked, what is best way to get information out? Kent stated, we can use three or four different methods to communicate information to citizens; then they have background information. Those are valid county projects and need to be done, but it is hard to do these projects. I started to talk to staff today about key communication, we will figure that out tomorrow. Mayor Garcia stated, in my opinion I told Kent to be concise and to the point. Whatever means we can, we need to communicate the message to our citizens. Larry stated, I cannot speak for other commissioners, but in no way was our intent to cause a problem. We have open meetings and everyone is welcome. Commissioner Thompson stated, I hope once Kent gets settled that we start having joint meetings again regularly. We have not had any this year and it shows what happens when we communicate and work together.

**ADJOURNMENT WAS HAD ON A MOTION Vice-Mayor Brumbaugh seconded by Commissioner Thompson. Motion carried by unanimous VOTE, meeting Adjourned at 6:10 p.m.**

ATTEST:

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**John Garcia, Mayor**

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**Mary P. Volk, City Clerk**

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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62 ALEX WEST										
3770	1	7/21/21		TOW DODGE NEON		11-03-3120	M	200.00	64239	11/01/21
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								200.00		
3784 AMAZON CAPITAL SERVICES										
17TX-R4NL-9RLL	1	10/21/21	19240	TONER-BLACK		11-09-3120		156.45	64240	11/01/21
17TX-R4NL-9RLL	2	10/21/21	19240	TONER-BLACK		11-03-3120		156.45	64240	11/01/21
1KNM-QVRF-79G7	1	10/21/21		STORAGE BOX, SHARPIES, HIGHLGTER		11-02-3120		56.84	64240	11/01/21
1KNM-QVRF-79G7	2	10/21/21		ARMOR ALL CAR WASH		11-06-3120		8.18	64240	11/01/21
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								377.92		
2871 AMERICAN FAMILY LIFE										
PR20211022	1	10/22/21		AFLAC CANCER		11-00-0012	N	79.89	3045426	10/29/21 E
PR20211022	2	10/22/21		AFLAC CANCER		15-00-0012	N	16.02	3045426	10/29/21 E
PR20211022	3	10/22/21		AFLAC ACCIDENT		11-00-0012	N	130.38	3045426	10/29/21 E
PR20211022	4	10/22/21		AFLAC ACCIDENT		15-00-0012	N	111.90	3045426	10/29/21 E
PR20211022	5	10/22/21		AFLAC ACCIDENT		23-00-0012	N	14.28	3045426	10/29/21 E
PR20211022	6	10/22/21		AFLAC DENTAL		15-00-0012	N	17.70	3045426	10/29/21 E
PR20211022	7	10/22/21		AFLAC ST DISB		11-00-0012	N	43.08	3045426	10/29/21 E
PR20211022	8	10/22/21		AFLAC ST DISB		15-00-0012	N	82.92	3045426	10/29/21 E
PR20211022	9	10/22/21		AFLAC ST DISB		23-00-0012	N	17.82	3045426	10/29/21 E
PR20211022	10	10/22/21		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045426	10/29/21 E
PR20211022	11	10/22/21		AFLAC LIFE		11-00-0012	N	18.46	3045426	10/29/21 E
PR20211022	12	10/22/21		SPEC HLTH EVENT		11-00-0012	N	20.10	3045426	10/29/21 E
PR20211022	13	10/22/21		AFLAC HOSP CONF		11-00-0012	N	30.72	3045426	10/29/21 E
PR20211022	14	10/22/21		AFLAC HOSP CONF		21-00-0012	N	26.28	3045426	10/29/21 E
								-----		
								612.31		
1389 AMERICAN FID										
PR20211022	1	10/22/21		AF CANCER AT		11-00-0012	N	19.50	3045423	10/29/21 E
PR20211022	2	10/22/21		AF CANCER AT		15-00-0012	N	16.15	3045423	10/29/21 E
PR20211022	3	10/22/21		AF CANCER AT		21-00-0012	N	9.90	3045423	10/29/21 E
PR20211022	4	10/22/21		AMER FID CANCER		11-00-0012	N	168.14	3045423	10/29/21 E
PR20211022	5	10/22/21		AMER FID CANCER		15-00-0012	N	118.65	3045423	10/29/21 E
PR20211022	6	10/22/21		AMER FID CANCER		21-00-0012	N	26.95	3045423	10/29/21 E
PR20211022	7	10/22/21		AMER FID LIFE		11-00-0012	N	164.92	3045423	10/29/21 E
PR20211022	8	10/22/21		AMER FID LIFE		15-00-0012	N	240.53	3045423	10/29/21 E
PR20211022	9	10/22/21		AMER FID LIFE		21-00-0012	N	91.75	3045423	10/29/21 E
PR20211022	10	10/22/21		AMER FID LIFE		23-00-0012	N	80.25	3045423	10/29/21 E
PR20211022	11	10/22/21		AM FID ACCIDENT		11-00-0012	N	92.75	3045423	10/29/21 E
PR20211022	12	10/22/21		AM FID ACCIDENT		15-00-0012	N	78.95	3045423	10/29/21 E
PR20211022	13	10/22/21		AM FID HOSPITAL		15-00-0012	N	26.99	3045423	10/29/21 E
PR20211022	14	10/22/21		AM FID HOSPITAL		21-00-0012	N	15.93	3045423	10/29/21 E
PR20211022	15	10/22/21		AM FD DISABILTY		11-00-0012	N	69.88	3045423	10/29/21 E
PR20211022	16	10/22/21		AM FD DISABILTY		23-00-0012	N	24.48	3045423	10/29/21 E
PR20211022	17	10/22/21		AF CRITICAL CR		11-00-0012	N	16.26	3045423	10/29/21 E
PR20211022	18	10/22/21		AF CRITICAL CR		15-00-0012	N	8.77	3045423	10/29/21 E
								-----		
								1270.75		

1390 AMERICAN FIDELITY

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1390 AMERICAN FIDELITY											
PR20211022	1	10/22/21		AF MED REIMBURS		11-00-0012	N	375.00	3045424	10/29/21	E
PR20211022	2	10/22/21		AF MED REIMBURS		15-00-0012	N	186.66	3045424	10/29/21	E
PR20211022	3	10/22/21		AF MED REIMBURS		21-00-0012	N	114.58	3045424	10/29/21	E
PR20211022	4	10/22/21		AF MED REIMBURS		23-00-0012	N	25.00	3045424	10/29/21	E
								-----			
AMERICAN FIDELITY								701.24			
374 BLACK HILLS ENERGY											
GEN21-547	1	10/01/21		GAS CHARGES FAA		11-13-2100		35.62	64241	11/01/21	
GEN21-548	1	10/26/21		GAS CHARGES POWER PLANT		15-40-2100		614.99	64241	11/01/21	
GEN21-549	1	10/21/21		GAS CHARGES POLICE DEPT		11-03-2100		155.56	64241	11/01/21	
GEN21-550	1	10/20/21		GAS CHARGES CEMETERY		11-19-2100		53.78	64241	11/01/21	
								-----			
BLACK HILLS ENERGY								859.95			
1880 CITY OF GOODLAND-REFUND A											
GEN21-551	1	10/20/21		ELECTRIC DEPOSIT REFUND		20-01-5060		900.00	64242	11/01/21	
GEN21-551	2	10/20/21		WATER DEPOSIT REFUND		22-01-5070		450.00	64242	11/01/21	
								-----			
CITY OF GOODLAND-REFUND A								1350.00			
2015 CONST.NEWENERGY											
3313147	1	10/14/21		GAS COST		11-11-2100		6.64	64243	11/01/21	
3313710	1	10/15/21		GAS COST		15-44-2100		3.62	64243	11/01/21	
3313710	2	10/15/21		GAS COST		21-42-2100		3.62	64243	11/01/21	
								-----			
CONST.NEWENERGY								13.88			
3922 DALE LEHMAN INC											
GEN21-552	1	10/19/21		MOVE BUILDING		11-15-3030		400.00	64244	11/01/21	
								-----			
DALE LEHMAN INC								400.00			
3720 DCF-LIEAP											
GEN21-553	1	10/21/21		LILY SMITH RETURN		15-44-3180		286.90	64245	11/01/21	
								-----			
DCF-LIEAP								286.90			
2682 DESIGNS											
2709-16	1	10/17/21		EMBROIDER HOODIES/COATS/PANTS		15-40-3160	M	126.44	64246	11/01/21	
								-----			
DESIGNS								126.44			
3800 EMC INSURANCE COMPANIES											
L-17851451	1	10/12/21		PREMIUM		21-40-2060		459.96	64232	10/22/21	
L-17851451	2	10/12/21		PREMIUM		21-42-2060		459.96	64232	10/22/21	
L-17851451	3	10/12/21		PREMIUM		23-41-2060		459.96	64232	10/22/21	
L-17851451	4	10/12/21		PREMIUM		23-43-2060		459.96	64232	10/22/21	
L-17851451	5	10/12/21		PREMIUM		15-40-2060		6209.47	64232	10/22/21	
L-17851451	6	10/12/21		PREMIUM		15-42-2060		6209.47	64232	10/22/21	
L-17851451	7	10/12/21		PREMIUM		15-44-2060		919.92	64232	10/22/21	
L-17851451	8	10/12/21		PREMIUM		11-02-2060		7819.33	64232	10/22/21	
L-17851451-1	1	10/12/21		PREMIUM		21-40-2060		457.00	64232	10/22/21	

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3800 EMC INSURANCE COMPANIES										
								-----		
EMC INSURANCE COMPANIES								23455.03		
3884 EMPLOYEE BENEFITS CORP										
3408655	1	10/15/21		COBRA ELIGIBILITY		45-01-1050		60.00	64233	10/22/21
EMPLOYEE BENEFITS CORP								-----		
								60.00		
211 FARM PLAN										
2051462	1	9/24/21		FUEL HOSE, FILTER BRACKET MOWER		11-15-3060		117.82	64247	11/01/21
2056618	1	10/01/21		3/4" MALE FLAT FACE #34		21-42-3060		15.03	64247	11/01/21
FARM PLAN								-----		
								132.85		
171 GALL'S INC.										
019356411	1	9/23/21		PANTS		11-03-3160		68.97	64248	11/01/21
GALL'S INC.								-----		
								68.97		
305 GOODLAND PUBLIC LIBRARY										
GEN21-566	1	10/28/21		SH CO/EMPLOYEE BENEFITS		46-01-5050		682.72	64286	11/01/21
GEN21-566	2	10/28/21		SH CO/LIBRARY		13-01-5050		1471.69	64286	11/01/21
GOODLAND PUBLIC LIBRARY								-----		
								2154.41		
3100 GRAINGER										
9082056699	1	10/11/21	19731	HANDHELD FLASHLIGHT		21-42-3060		194.69	64250	11/01/21
9084844522	1	10/13/21	19732	BEACON LIGHT, AMBER FLASHING		11-11-3060		43.05	64250	11/01/21
9085084052	1	10/13/21	19732	18" LIGHT BAR, TOGGLE SWTCH		11-11-3060		310.35	64250	11/01/21
GRAINGER								-----		
								548.09		
3923 GREAT WESTERN DINING										
281693	1	9/15/21		CITY MANAGER RECEPTION		11-02-3120		65.00	64251	11/01/21
GREAT WESTERN DINING								-----		
								65.00		
3610 GUYER, JONI R.										
GEN21-562	1	11/01/21		CEMETERY CARE/NOVEMBER 2021		11-19-2140	M	3708.34	64252	11/01/21
GUYER, JONI R.								-----		
								3708.34		
3855 HAM TOOLS										
D7423	1	10/13/21		TOOLS		36-01-4010		614.45	64253	11/01/21
HAM TOOLS								-----		
								614.45		
391 HOOVER LUMBER										
291358-TAX	1	9/24/21		PAINT 2 GALLONS		15-40-3030		111.81	64254	11/01/21
291535-TAX	1	9/28/21		JOINT COMPOUND		15-40-3120		8.67	64254	11/01/21
291539	1	9/28/21		REBAR 1/2"X20' GRADE 40		11-25-3030		34.71	64254	11/01/21
291540	1	9/28/21		REBAR 1/2"X20GRADE 40 APPROACH		11-11-3120		289.25	64254	11/01/21
292420	1	10/14/21		TREATED 2X4X16&10 4 PLEX		11-23-3030		25.53	64254	11/01/21

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391 HOOVER LUMBER										
292486	1	10/15/21		CREDIT BOARDS		11-23-3030		8.08-	64254	11/01/21
292709	1	10/19/21		PINK MARKING PAINT, MASON LINE		11-11-3120		37.04	64254	11/01/21
292769	1	10/20/21		CONCRETE MIX		21-42-3050		9.68	64254	11/01/21
345337-TAX	1	10/01/21		WTR COOLER/BOTTLE STATION		15-40-3030		1307.99	64254	11/01/21
K91744	1	10/01/21		TOILET		11-11-3030		216.89	64254	11/01/21
K92938	1	10/22/21		DRILL BIT 5/16X6"		11-15-3020		4.13	64254	11/01/21
								-----		
								2037.62		
3427 HUBER & ASSOCIATES										
CW180132	1	10/11/21		ENTERPOL INTERFACE MAINTENANCE		11-03-2050		785.00	64255	11/01/21
								-----		
								785.00		
245 INDEPENDENT SALT COMPANY										
0165013	1	9/28/21		HIWAY TREATED BULK		11-11-3120		1844.20	64256	11/01/21
								-----		
								1844.20		
1476 JACQUES HALLMARK										
GEN21-547	1	10/22/21		CDBG 21-CV-131		34-01-2200		30000.00	64234	10/22/21
								-----		
								30000.00		
663 JD FINANCIAL-ORSCHLNL										
282	1	10/14/21		GLOVES		15-42-2310		43.58	64257	11/01/21
317	1	10/14/21		WINTER GLOVES		15-42-2310		105.68	64257	11/01/21
7301	1	9/20/21		ADAPTER, ELBOW 90/45 DEGREE		15-42-3050		7.38	64257	11/01/21
8272	1	9/27/21		GLOVES		11-11-3120		93.93	64257	11/01/21
9406	1	10/08/21		ANITFREEZE		11-15-3120		59.88	64257	11/01/21
9407	1	10/08/21		CREDIT ANTIFREEZE		11-15-3120		24.00-	64257	11/01/21
								-----		
								286.45		
1072 KANSAS PAYMENT CENTER										
PR20211022	1	10/22/21		INCOME WITHOLD		11-00-0012	N	170.31	3045422	10/29/21 E
PR20211022	2	10/22/21		INCOME WITHOLD		15-00-0012	N	392.31	3045422	10/29/21 E
								-----		
								562.62		
1937 KANSAS STATE TREASURER										
GEN21-545	1	10/19/21		UNCLAIMED PROPERTY/HOUSTON		15-44-3180		30.78	64235	10/22/21
GEN21-545	2	10/19/21		UNCLAIMED PROPERTY/ESPARZA		15-44-3180		64.20	64235	10/22/21
GEN21-545	3	10/19/21		UNCLAIMED PROPERTY/MIDDLEBROOK		15-44-3180		.93	64235	10/22/21
								-----		
								95.91		
3392 KLING, JAKE D.										
GEN21-563	1	11/01/21		ATTORNEY FEES/NOVEMBER 2021		11-02-2140	M	4000.00	64258	11/01/21
								-----		
								4000.00		
1263 KMEA-MID STATES										

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				1263 KMEA-MID STATES						
2318-0	1	10/11/21		MAINTENANCE PLAN		15-40-2140		4357.00	64259	11/01/21
2318-0	2	10/11/21		MAINTENANCE PLAN		15-42-2140		4357.00	64259	11/01/21
				KMEA-MID STATES				8714.00		
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				523 KS PUBLIC EMP. RETIREMENT						
PR20211022	1	10/22/21		KPERS		11-00-0012	N	2212.04	3045421	10/29/21 E
PR20211022	2	10/22/21		KPERS		15-00-0012	N	1802.21	3045421	10/29/21 E
PR20211022	3	10/22/21		KPERS		21-00-0012	N	586.89	3045421	10/29/21 E
PR20211022	4	10/22/21		KPERS		23-00-0012	N	273.26	3045421	10/29/21 E
PR20211022	5	10/22/21		KPERS II		11-00-0012	N	1473.45	3045421	10/29/21 E
PR20211022	6	10/22/21		KPERS II		15-00-0012	N	1188.94	3045421	10/29/21 E
PR20211022	7	10/22/21		KPERS II		21-00-0012	N	81.09	3045421	10/29/21 E
PR20211022	8	10/22/21		KPERS II		23-00-0012	N	81.09	3045421	10/29/21 E
PR20211022	9	10/22/21		KPERS III		11-00-0012	N	2724.79	3045421	10/29/21 E
PR20211022	10	10/22/21		KPERS III		15-00-0012	N	1071.96	3045421	10/29/21 E
PR20211022	11	10/22/21		KPERS III		23-00-0012	N	190.34	3045421	10/29/21 E
				KS PUBLIC EMP. RETIREMENT				11686.06		
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				965 MED-ENTERPRISES						
74039	1	10/19/21		20 LB PURPLE K FIRE EXT X 8		36-01-4010	M	2168.00	64260	11/01/21
				MED-ENTERPRISES				2168.00		
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				858 MUNICIPAL CODE CORPORATIO						
00365101	1	10/18/21		SUPPLEMENT PAGES		11-02-2140		256.00	64261	11/01/21
				MUNICIPAL CODE CORPORATIO				256.00		
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				2104 NATIONWIDE TRUST CO. FSB						
PR20211022	1	10/22/21		NATIONWIDE TRST		11-00-0012	N	325.00	3045425	10/29/21 E
PR20211022	2	10/22/21		NATIONWIDE TRST		15-00-0012	N	265.00	3045425	10/29/21 E
				NATIONWIDE TRUST CO. FSB				590.00		
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				3646 ND CHILD SUPPORT DIVISION						
PR20211022	1	10/22/21		ND CHILD SUPPOR		15-00-0012	N	114.93	3045427	10/29/21 E
				ND CHILD SUPPORT DIVISION				114.93		
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				727 NWKS PLANNING & DEVELOP						
GEN21-546	1	10/13/21		CDBG 21-CV-131		34-01-2200	M	6700.00	64236	10/22/21
				NWKS PLANNING & DEVELOP				6700.00		
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				1903 PACE ANALYTICAL						
2160144130	1	10/25/21		SEWER ANALYSIS		23-41-2070		74.00	64262	11/01/21
				PACE ANALYTICAL				74.00		
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				2401 PAW WASH						
GEN21-564	1	11/01/21		ANIMAL CONTROL/NOVEMBER 2021		11-05-2140		2250.00	64263	11/01/21

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				2401 PAW WASH						
				PAW WASH				2250.00		
41726	1	9/30/21		3155 PERSONAL EVALUATION INC JV PEP BILLING		11-03-2140		50.00	64264	11/01/21
				PERSONAL EVALUATION INC				50.00		
GS3545	1	10/13/21		3701 PETERBILT OF GOODLAND WHEEL SEAL LEAKING REPAIR#10		11-11-3060		318.85	64265	11/01/21
				PETERBILT OF GOODLAND				318.85		
GEN21-554	1	11/01/21		3759 PRAIRIESPRINGS HOSPITALIT SALES TAX REIMB		28-01-2050		6513.36	64266	11/01/21
				PRAIRIESPRINGS HOSPITALIT				6513.36		
PR20211022	1	10/22/21		1683 PRINCIPAL MUTUAL LIFE INS PRIN. MUTUAL		11-00-0012	N	137.90	64237	10/29/21
PR20211022	2	10/22/21		PRIN. MUTUAL		15-00-0012	N	247.40	64237	10/29/21
				PRINCIPAL MUTUAL LIFE INS				385.30		
0139029	1	9/29/21		3848 REFRIGIWEAR 2-COATS W/ REFLECTIVE TAPE		11-11-3160		177.54	64267	11/01/21
				REFRIGIWEAR				177.54		
GEN21-555	1	11/01/21		1682 S & B MOTELS SALES TAX REIMB		28-01-2040		3900.63	64268	11/01/21
				S & B MOTELS				3900.63		
S100206291.001	1	10/21/21	19559	407 SALINA SUPPLY COMPANY MAGNETIC LOCATOR		21-42-3120		1972.50	64269	11/01/21
				SALINA SUPPLY COMPANY				1972.50		
GEN21-556	1	11/01/21		3659 SANDERSON, BLAKE LIFEGRD TRNG REIMB CHECK59147		11-00-0460		150.00	64270	11/01/21
				SANDERSON, BLAKE				150.00		
GEN21-565	1	11/01/21		2265 SCHERMERHORN, KATHY ANIMAL CONTROL/NOVEMBER 2021		11-05-2140	M	1500.00	64271	11/01/21
				SCHERMERHORN, KATHY				1500.00		
8602	1	10/19/21		413 SCHLOSSER, INC. FLO FILL 5TH & CLARK		21-42-3050		137.50	64272	11/01/21
				SCHLOSSER, INC.				137.50		



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				424 SHERMAN CO SHERIFF - BAST						
GEN21-557	1	11/01/21		SEPTEMBER PRISONER CARE		11-03-2230	M	240.00	64273	11/01/21
				SHERMAN CO SHERIFF - BAST				240.00		
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				3373 SHERMAN THEATRE						
781249	1	10/09/21		THE MONUMENTS MEN RENTAL		11-17-3130		135.00	64274	11/01/21
				SHERMAN THEATRE				135.00		
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				427 SHORES NAPA						
220962	1	9/24/21		TRASH BAGS		11-11-3120		29.99	64278	11/01/21
220990	1	9/24/21		CLEAR TUBES		11-07-3120		5.97	64278	11/01/21
221162	1	9/27/21		CHASSIS BRUSH STRAP HONEYWAGON		23-43-3060		93.05	64278	11/01/21
221196	1	9/27/21		CREDIT HONEYWAGON PARTS		23-43-3060		8.00-	64278	11/01/21
221268	1	9/27/21		12 PC 8DR HEXBIT ST		21-40-3020		54.99	64278	11/01/21
221373	1	9/28/21		NIPPLE		23-43-3060		4.98	64278	11/01/21
221481	1	9/29/21		COUPLINGS & ADAPTERS		15-40-3060		66.58	64278	11/01/21
221483	1	9/29/21		LATEX GLOVES		23-41-3120		29.99	64278	11/01/21
221529	1	9/29/21		ROTARY PUMP,GLOVES COUPLINGS		15-40-3120		133.08	64278	11/01/21
221582	1	9/30/21		PVC COMPRESSION		15-42-3050		7.62	64278	11/01/21
221743	1	10/01/21		HAMMER-DRILL 5 PC KIT		15-40-3020		15.77	64278	11/01/21
221771	1	10/01/21		SHARK BITE VALVE/SUPPLY LINE		15-40-3030		38.13	64278	11/01/21
221812	1	10/02/21		DOOR JAMB SWITCH #49		15-42-3060		15.99	64278	11/01/21
221909	1	10/04/21		FITTINGS/LUBE		15-40-3030		18.18	64278	11/01/21
221913	1	10/04/21		ROTOR		11-03-3170		92.00	64278	11/01/21
221929	1	10/04/21		WET SET TWIN PACK, COUPLER		15-40-3030		11.96	64278	11/01/21
221985	1	10/04/21		GRADE 5 HARDWARE		15-42-3120		.98	64278	11/01/21
222047	1	10/05/21		PRESSURE SPRAYER		11-11-3120		42.99	64278	11/01/21
222049	1	10/05/21		AIR FILTER, LUCAS RED #6		11-15-3170		59.67	64278	11/01/21
222155	1	10/06/21		BRANCHED RAD HOSE #41		15-42-3060		20.42	64278	11/01/21
222173	1	10/06/21		MOP BUCKET, GLOVES		15-40-3120		112.25	64278	11/01/21
222318	1	10/07/21		SHOP TOWELS		11-15-3120		13.99	64278	11/01/21
222318	2	10/07/21		OIL FILTERS		11-15-3060		8.95	64278	11/01/21
222328	1	10/07/21		BUTT CONNECTOR FUSE HOLDER #24		21-42-3060		31.29	64278	11/01/21
222421	1	10/08/21		CAUTION TAPE		11-11-3120		8.99	64278	11/01/21
222615	1	10/11/21		OIL FILTER VAN #45		11-06-3170		3.33	64278	11/01/21
222616	1	10/11/21		ROPE-SAND VOLLEYBALL		11-23-3060		6.65	64278	11/01/21
222756	1	10/12/21		BRUSH, HANDLE,UPHOLSTREY BRUSH		15-42-3120		22.51	64278	11/01/21
222890	1	10/13/21		OIL/HYDRAULIC/FUEL FILTERS		15-42-3060		27.49	64278	11/01/21
222902	1	10/13/21		LICENSE LAMP LIGHTS #79		21-42-3060		3.67	64278	11/01/21
222994	1	10/14/21		AIR FILTERS X 2		15-40-3060		19.71	64278	11/01/21
223016	1	10/14/21		BALL JOINTS #58 ST DEPT		11-11-3170		137.18	64278	11/01/21
223229	1	10/16/21		AIR FILTERS		15-40-3060		19.71	64278	11/01/21
223321	1	10/18/21		CLUTCH PEDAL BUSHING #58		11-11-3170		5.96	64278	11/01/21
223368	1	10/18/21		LIGHT SWITCH CHAMBERS PK BTHRM		11-15-3030		31.99	64278	11/01/21
223560	1	10/20/21		OIL FILTER		11-15-3060		4.93	64278	11/01/21
223560	2	10/20/21		WHITE PAINT MARKER		11-15-3020		4.95	64278	11/01/21
223560	3	10/20/21		TRASH BAGS HOSE REPAIR CLAMP		11-15-3120		63.89	64278	11/01/21
223566	1	10/20/21		SCREEN DOOR BRACE, SHED DOOR		11-15-3030		8.99	64278	11/01/21
223594	1	10/20/21		ALUM, COUPLINGS PICKLEBALL FNC		11-23-3060		37.12	64278	11/01/21
223675	1	10/21/21		CUT OFF WHEEL		11-15-3020		9.18	64278	11/01/21
223780	1	10/22/21		BOLTS PICKLEBALL FENCE		11-23-3060		1.39	64278	11/01/21
223780	2	10/22/21		LEVEL		11-15-3020		15.63	64278	11/01/21

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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427 SHORES NAPA										
223820	1	10/22/21		GRADE 5 HARDWARE		11-11-3120		9.98	64278	11/01/21
223839	1	10/22/21		FUSE		11-07-3120		2.18	64278	11/01/21
223988	1	10/25/21		DRILL BITS X 4		11-15-3020		11.20	64278	11/01/21
224039	1	10/25/21		ML80 BATTERY HIGH CAP		15-42-3020		122.13	64278	11/01/21
								-----		
SHORES NAPA								1479.58		
438 STANION WHOLESALE ELECTRI										
5216808-00	1	10/12/21	19759	3M TAPE		15-42-3050		685.61	64279	11/01/21
5216808-01	1	10/12/21	19759	SPLICE NYLON ELBOW 15KV CLEVIS		15-42-3050		1736.34	64279	11/01/21
5216808-02	1	10/19/21	19759	RITZ TYPE DVE-6 2.4-1 PT		15-42-3050		190.93	64279	11/01/21
5217277-00	1	10/27/21	19757	LED FLOODLIGHTS		15-42-3050		7109.77	64279	11/01/21
5217341-00	1	10/12/21	19758	TOOLS		15-42-3050		43.54	64279	11/01/21
5217341-01	1	10/19/21	19758	TOOLS		15-42-3050		1036.05	64279	11/01/21
5225457-00	1	10/22/21	19692	FREIGHT INV 5191466-00		15-42-3050		77.16	64279	11/01/21
5226221-00	1	10/27/21	19758	HARDHATS		15-42-3050		169.93	64279	11/01/21
5226221-01	1	10/27/21	19758	HARDHATS		15-42-3050		254.89	64279	11/01/21
5226221-02	1	10/27/21	19758	HARDHATS		15-42-3050		254.89	64279	11/01/21
STANION WHOLESALE ELECTRI								-----		
								11559.11		
3895 TIEBEN, CHERISE L										
GEN21-558	1	10/19/21		WEEK OF 10/13-15/2021		11-02-2140	M	357.50	64280	11/01/21
GEN21-559	1	10/22/21		WEEK OF 10/18-10/22/2021		11-02-2140	M	1292.50	64280	11/01/21
GEN21-559	2	10/22/21		MILEAGE		11-02-2140	M	217.28	64280	11/01/21
TIEBEN, CHERISE L								-----		
								1867.28		
2159 TRIPLETT INC										
GEN21-560	1	11/01/21		SALES TAX REIMB		28-01-2060		2455.22	64281	11/01/21
TRIPLETT INC								-----		
								2455.22		
1286 USA BLUEBOOK										
725099	1	9/13/21		PH BUFFER PACK		23-41-3040		103.98	64282	11/01/21
USA BLUEBOOK								-----		
								103.98		
2784 USD # 352										
GEN21-561	1	11/01/21		SCHOOL TAX/OCTOBER 2021		11-02-2050		30550.86	64283	11/01/21
USD # 352								-----		
								30550.86		
2895 VISION CARE DIRECT ADM.										
PR20211022	1	10/22/21		VISION CARE DIR		11-00-0012	N	103.85	64238	10/29/21
PR20211022	2	10/22/21		VISION CARE DIR		15-00-0012	N	104.60	64238	10/29/21
PR20211022	3	10/22/21		VISION CARE DIR		23-00-0012	N	9.78	64238	10/29/21
VISION CARE DIRECT ADM.								-----		
								218.23		
640 WAL*MART										
02061	1	10/19/21		MUSLIN, PLASTIC WRAP		11-17-3120		84.73	64284	11/01/21
04310	1	10/01/21		OFFICE/CLEANING SUPPLIES		11-02-3120		35.57	64284	11/01/21

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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640 WAL*MART										
07663	1	10/08/21		BATTERY, TRASH BAGS		11-11-3120		33.70	64284	11/01/21
08360	1	10/06/21		CLEAING SUPPLIES		11-11-3120		33.90	64284	11/01/21
08536	1	10/07/21		COMMAND STRIPS PUTTY SALES BK		11-17-3120		40.60	64284	11/01/21
1991	1	10/12/21		OFFICE SUPPLIES		15-40-3120		89.61	64284	11/01/21
								-----		
								318.11		
3924 WEISS CONSTRUCTION										
961461	1	10/11/21		MOVE OPERATOR/INSTALL PARKS		11-15-3030		1050.00	64285	11/01/21
								-----		
								1050.00		
								-----		
***** REPORT TOTAL *****								174254.37		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	UPDATE OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,698.79		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,698.79	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,041.05		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,041.05	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	331.61		
21-00-0001	WATER CASH	SS/MED EMPE WAT		331.61	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	276.46		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		276.46	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,698.79		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,698.79	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,041.05		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,041.05	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	331.61		
21-00-0001	WATER CASH	SS/MED EMPE WAT		331.61	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	276.46		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		276.46	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	3,456.53		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		3,456.53	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,843.23		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,843.23	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	288.12		
21-00-0001	WATER CASH	FED TAX WAT		288.12	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	232.34		
23-00-0001	SEWER CASH	FED TAX SEW		232.34	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	1,707.33		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,707.33	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,063.70		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,063.70	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	179.63		
21-00-0001	WATER CASH	STATE TAX WAT		179.63	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	132.70		
23-00-0001	SEWER CASH	STATE TAX SEW		132.70	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS10/19	5,450.56		
07-00-0001	SELF INSUR CASH	STOP LOSS10/19		5,450.56	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 10/26	9,081.18		
07-00-0001	SELF INSUR CASH	STOP LOSS 10/26		9,081.18	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	COBRA SI	826.52		
45-00-0001	EMP BENEFITS CASH	COBRA SI		826.52	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	COBRA INS	535.08		
45-00-0001	EMP BENEFITS CASH	COBRA INS		535.08	1
Journal Total :			37,492.74	37,492.74	
Sub Total			37,492.74	37,492.74	
** Report Total **			37,492.74	37,492.74	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	14,531.74	14,531.74
11	GENERAL	12,561.44	12,561.44
15	ELECTRIC UTILITY	6,989.03	6,989.03
21	WATER UTILITY	1,130.97	1,130.97
23	SEWER UTILITY	917.96	917.96
45	EMPLOYEE BENEFIT	1,361.60	1,361.60
TOTALS		37,492.74	37,492.74

\*\* Transactions affected cash may need to be entered in Bank Rec! \*\*  
 \*\* Review transactions that have a number in the Bank # column. \*\*

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	14,531.74	14,531.74-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	14,531.74	.00	14,531.74
11-00-0001	GENERAL OPERATING CASH	.00	12,561.44	12,561.44-
11-00-0011	GENERAL EMP TAX A/P	12,561.44	.00	12,561.44
15-00-0001	ELECTRIC CASH	.00	6,989.03	6,989.03-
15-00-0011	ELECTRIC EMP TAX A/P	6,989.03	.00	6,989.03
21-00-0001	WATER CASH	.00	1,130.97	1,130.97-
21-00-0011	WATER EMP TAX A/P	1,130.97	.00	1,130.97
23-00-0001	SEWER CASH	.00	917.96	917.96-
23-00-0011	SEWER EMP TAX A/P	917.96	.00	917.96
45-00-0001	EMP BENEFITS CASH	.00	1,361.60	1,361.60-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	1,361.60	.00	1,361.60
TRANSACTION TOTALS		37,492.74	37,492.74	.00

# PAYROLL REGISTER

ORDINANCE #2021-P21

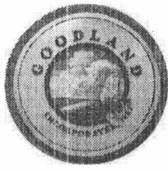
10/29/2021

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	49,320.06
ELECTRIC	27,324.25
WATER	4,492.18
SEWER	3,662.89
TOTAL	<u>84,799.38</u>

PASSED AND SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021

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

\_\_\_\_\_  
MAYOR



# CITY OF GOODLAND

204 W. 11<sup>TH</sup> ST.

PO BOX 59

GOODLAND, KANSAS 67735

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November 1<sup>st</sup>, 2021

Mayor Garcia & City Commissioners:

This is to notify the Commission that City Staff is applying to the Kansas Department of Transportation for a Public Transportation Assistance Grant(U.S.C 49-5311 Funding SFY 2023) for the General Transportation Van. The grant will assist with the funding of the City's Transportation Program for our community for the period of July 2022 to June 2023.

The City's General Transportation Van is a great asset to our community and benefits not only the elderly, but those who are disabled and handicapped, as well as the general public. The Commission's continued support of the program is a great value to the residents of Goodland.

Sincerely,

A handwritten signature in cursive script that reads "Sarah Scheopner". The signature is written in black ink and is positioned above the typed name.

Sarah Scheopner  
Accounts Payable