



CITY COMMISSION AGENDA
MONDAY, NOVEMBER 15, 2021
204 W. 11TH ST. – 5:00 P.M.

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

1. CALL TO ORDER

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

2. PUBLIC COMMENT

(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. PRESENTATIONS & PROCLAMATIONS

- A. Goodland Regional Medical Center Update – Craig Loveless
- B. Introduce New Police Officers
- C. Introduce New Building Inspector/Code Enforcement Officer

4. CONSENT AGENDA

- A. 11-01-21 Commission Meeting Minutes
- B. Appropriation Ordinances 2021-22; 2021-22A; 2021-P22

5. FORMAL ACTIONS

(None at this time.)

6. DISCUSSION ITEMS

- A. Review of Board Appointments

7. REPORTS

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

8. ADJOURNMENT

- A. Next Regular Meeting: Monday, December 6, 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.



CITY OF GOODLAND

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

MEMORANDUM

TO: Mayor Garcia and City Commissioners
FROM: Kent Brown, City Manager
DATE: November 15, 2021
SUBJECT: Agenda Report

Presentations and Proclamations:

A. Goodland Regional Medical Center Update – Craig Loveless

Mr. Loveless had requested to give a periodic update to the Commission.

B. Introduce New Police Officers Introduction of Police Officers: Duncan Kroskey and Karina Angelos

Police Chief Frankie Hays will introduce Duncan Kroskey and Karina Angelos, the two newest officers of the Goodland Police Department, to Commissioners. Officers Kroskey and Angelos will be headed to the Kansas Law Enforcement Training Center (KLETC) in January for their fourteen-week training.

C. Introduce New Building Official/Code Enforcement Officer: Jeff Dinkel

Jeff Dinkel has been hired as the new building official and code enforcement officer. He is working with the current building official, Fire Chief / Building Inspector Brian James, for the remainder of the year before Mr. James takes command of the combined city/county fire department January 1.

Consent Agenda:

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

Formal Actions:

No formal actions requested.

Discussion:

A. Review of Board Appointments

- a. Goodland Housing Authority has recommended that Karen Peck replaces Ben Schears who has resigned from the Housing Authority Board. Karen Peck would serve out the remainder of the term until 2024.
- b. The Cemetery Board has recommended Kin Huang to serve on the Board. Ms. Huang would replace Crystal Ragels who passed away unexpectedly. Ms. Huang would serve out the remainder of the term until 2022.

Reports:

A. City Manager

- 2021 Election Ballot Issue follow up – communication with Sherman County
- Update on reallocation of nuisance funds
- Annual Christmas Parade – November 20th @ 5:30 p.m.
- 1st annual downtown holiday event – November 27th and December 4th.
- Upcoming office closures: November 25th and 26th

GOODLAND CITY COMMISSION
Regular Meeting

November 1, 2021

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, 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 Kent Brown - 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 5-0.**

PUBLIC COMMENT

CONSENT AGENDA

- A. 10/18/21 Commission Meeting Minutes**
- B. 10/25/21 Special Commission Meeting Minutes**
- C. Appropriation Ordinances: 2021-21, 2021-21A, and 2021-P21**
- D. Authorization to Apply for KDOT Public Transportation Assistance Grant**
ON A MOTION by Commissioner Farris to approve Consent Agenda **seconded** by Commissioner Thompson. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

REPORTS

- A. City Manager - 1.** I met with department heads last week, keep moving ahead.
- B. City Commissioners**
 - Vice-Mayor Brumbaugh – 1.** I continue to talk to people about sales tax question on the ballot. Some are not aware of issue and have not heard about it, which is concerning. Kent’s message ended up on page four of the newspaper which is unfortunate. People need to know impact on their property taxes. Kent stated, in the ballot issue they estimate \$1,530,000 annually in revenue. If the question were to continue with the tax being split the same as current sales tax, the tax would generate \$424,881 for City road projects. If we replace that amount with property tax, based on 2022 budget, it results in a 12.11 increase in mills. To give the public an idea what this issue will do with taxes, residential property with an assessed value of \$75,000 would be an increase of \$105; \$100,000 increases \$140; \$150,000 increases \$209; \$200,000 increases \$278 annually for twenty years. If County proposal that excludes City passes, the City could either raise taxes or ask voters for their own increase in sales tax. Commercial property is affected as well and rated at 25% so increases would be \$277, \$302, \$454 and \$605 annually. It is twice as much as a residential property. Properties with higher assessed values will continue to increase. I understand we would have to use two to three years of tax to finance a project or get a bond issue. Kent stated, I asked Andrew Brunner, EBH Engineer, for cost to replace a city block. Andrew stated, looking at 8th Street, width varies between 46 and 50 feet and average block is 400 feet. With new base, curb and gutter and concrete pavement estimate is \$300,000. Costs could be less but we need 8” of concrete. My estimate is based on bids from 2nd and 17th Street projects. Kent stated, citizens need to know the estimated cost for street project. One year revenue from sales tax

is estimated at \$424,000 at the same split, that is a little more than the cost for one block. To say it cannot come from sales tax makes it difficult for City. Vice-Mayor Brumbaugh stated, I am figuring we have 21 to 25 blocks between Caldwell and 8th Street, which will put us in line if proposal is voted down. We can go back to the table with the County to get same proposal as last time. It is a great opportunity and I feel citizens should vote question down and go back with City and County working together on issue. It would not have to be a long conversation; could be a special election or a November election. There was not a pressing matter to get it done. If someone lives inside City there is no reason to vote for this. I am not saying the county projects are not important because they are. To say the same tax is continuing, the City has to be involved to make it fair and not shift the burden on the City and employees. There is nowhere else to cut budgets, they have been cut so much. If question passes we would have to increase the mill, and that amount is unheard of. I do not like that this has put us on opposite teams because we are one community. The biggest thing to know is that this is a current tax but distribution is different, City gets nothing while the County gets 100%. I encourage a no vote.

Commissioner Thompson – 1. Well said, I agree please vote.

Commissioner Howard - 1. I agree, vote no to help City.

Commissioner Farris – 1. I agree.

- C. Mayor – 1.** I have been doing numbers, time table is most critical the way this was done; however, City Manager and I attended County meeting. The substance of our conversation was productive. We are not saying Highway 24 does not need to be done, but 85% of county residents live in City, as well as voters. As Commissioners we have a responsibility to City citizens and our streets need to be done. The County committed if question is voted down they would be interested in discussion. Kent stated, they indicated if question went down there would be serious conversations to increase sales tax to 9.25 or 9.5% to cover increasing costs. Mayor Garcia stated, many citizens have houses appraised at \$300,000 or more plus a business. This will be a deciding factor for many businesses on Main Street as many cannot sustain a hit like this. If question passes we are going to have a lot of work to do in the City. When you raise property taxes it is not easy for voters. If question does not pass we need to move aggressively with County on streets and costs. Costs will continue to change daily, look at oil costs. It was a good meeting with the County. Kent stated, the County said we need to wait for results as they could not do anything legally now.

ADJOURNMENT WAS HAD ON A MOTION BY Vice-Mayor Brumbaugh seconded by Commissioner Farris. Motion carried by unanimous VOTE, meeting adjourned at 5:20 p.m. Next meeting is scheduled for November 15, 2021.

ATTEST:

John Garcia, Mayor

Mary P. Volk, City Clerk

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

1563 ALTEC INDUSTRIES, INC										
11771243	1	10/29/21	19763	HYDRAULIC HOSE-CHAINSAW		15-42-3060		246.78	64289	11/15/21
11771243	2	10/29/21	19763	18" BOLT CUTTERS		15-42-3060		178.14	64289	11/15/21

								424.92		
3784 AMAZON CAPITAL SERVICES										
11R3-66DP-JW4V	1	10/29/21		FILE FOLDERS		11-03-3120		21.82	64290	11/15/21
1DL7-T61D-6GV3	1	11/07/21		FILE FOLDERS/BATTERIES		36-01-4010		37.10	64290	11/15/21

								58.92		
2871 AMERICAN FAMILY LIFE										
PR20211105	1	11/05/21		AFLAC CANCER		11-00-0012	N	79.89	3045435	11/12/21 E
PR20211105	2	11/05/21		AFLAC CANCER		15-00-0012	N	16.02	3045435	11/12/21 E
PR20211105	3	11/05/21		AFLAC ACCIDENT		11-00-0012	N	130.38	3045435	11/12/21 E
PR20211105	4	11/05/21		AFLAC ACCIDENT		15-00-0012	N	111.90	3045435	11/12/21 E
PR20211105	5	11/05/21		AFLAC ACCIDENT		23-00-0012	N	14.28	3045435	11/12/21 E
PR20211105	6	11/05/21		AFLAC DENTAL		15-00-0012	N	17.70	3045435	11/12/21 E
PR20211105	7	11/05/21		AFLAC ST DISB		11-00-0012	N	43.08	3045435	11/12/21 E
PR20211105	8	11/05/21		AFLAC ST DISB		15-00-0012	N	82.92	3045435	11/12/21 E
PR20211105	9	11/05/21		AFLAC ST DISB		23-00-0012	N	17.82	3045435	11/12/21 E
PR20211105	10	11/05/21		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045435	11/12/21 E
PR20211105	11	11/05/21		AFLAC LIFE		11-00-0012	N	18.46	3045435	11/12/21 E
PR20211105	12	11/05/21		SPEC HLTH EVENT		11-00-0012	N	20.10	3045435	11/12/21 E
PR20211105	13	11/05/21		AFLAC HOSP CONF		11-00-0012	N	30.72	3045435	11/12/21 E
PR20211105	14	11/05/21		AFLAC HOSP CONF		21-00-0012	N	26.28	3045435	11/12/21 E

								612.31		
1389 AMERICAN FID										
PR20211105	1	11/05/21		AF CANCER AT		11-00-0012	N	19.50	3045432	11/12/21 E
PR20211105	2	11/05/21		AF CANCER AT		15-00-0012	N	16.15	3045432	11/12/21 E
PR20211105	3	11/05/21		AF CANCER AT		21-00-0012	N	9.90	3045432	11/12/21 E
PR20211105	4	11/05/21		AMER FID CANCER		11-00-0012	N	168.14	3045432	11/12/21 E
PR20211105	5	11/05/21		AMER FID CANCER		15-00-0012	N	118.65	3045432	11/12/21 E
PR20211105	6	11/05/21		AMER FID CANCER		21-00-0012	N	26.95	3045432	11/12/21 E
PR20211105	7	11/05/21		AMER FID LIFE		11-00-0012	N	164.92	3045432	11/12/21 E
PR20211105	8	11/05/21		AMER FID LIFE		15-00-0012	N	240.53	3045432	11/12/21 E
PR20211105	9	11/05/21		AMER FID LIFE		21-00-0012	N	91.75	3045432	11/12/21 E
PR20211105	10	11/05/21		AMER FID LIFE		23-00-0012	N	80.25	3045432	11/12/21 E
PR20211105	11	11/05/21		AM FID ACCIDENT		11-00-0012	N	92.75	3045432	11/12/21 E
PR20211105	12	11/05/21		AM FID ACCIDENT		15-00-0012	N	78.95	3045432	11/12/21 E
PR20211105	13	11/05/21		AM FID HOSPITAL		15-00-0012	N	26.99	3045432	11/12/21 E
PR20211105	14	11/05/21		AM FID HOSPITAL		21-00-0012	N	15.93	3045432	11/12/21 E
PR20211105	15	11/05/21		AM FD DISABILTY		11-00-0012	N	69.88	3045432	11/12/21 E
PR20211105	16	11/05/21		AM FD DISABILTY		23-00-0012	N	24.48	3045432	11/12/21 E
PR20211105	17	11/05/21		AF CRITICAL CR		11-00-0012	N	16.26	3045432	11/12/21 E
PR20211105	18	11/05/21		AF CRITICAL CR		15-00-0012	N	8.77	3045432	11/12/21 E

								1270.75		
1390 AMERICAN FIDELITY										
PR20211105	1	11/05/21		AF MED REIMBURS		11-00-0012	N	375.00	3045433	11/12/21 E

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

1390 AMERICAN FIDELITY											
PR20211105	2	11/05/21		AF MED REIMBURS		15-00-0012	N	186.66	3045433	11/12/21	E
PR20211105	3	11/05/21		AF MED REIMBURS		21-00-0012	N	114.58	3045433	11/12/21	E
PR20211105	4	11/05/21		AF MED REIMBURS		23-00-0012	N	25.00	3045433	11/12/21	E

AMERICAN FIDELITY								701.24			
3179 ASSESSMENT STRATEGIES LLC											
GEN21-567	1	11/01/21		KROSKEY TESTING		11-03-2140		215.00	64291	11/15/21	
GEN21-567	2	11/01/21		ANGELOS TESTING		11-03-2140		215.00	64291	11/15/21	

ASSESSMENT STRATEGIES LLC								430.00			
3927 BETTER BUILT TRAILERS											
GEN21-605	1	11/15/21		2022 EAGLE EQUIPMENT TRAILER		36-01-4010		6400.00	64292	11/15/21	

BETTER BUILT TRAILERS								6400.00			
374 BLACK HILLS ENERGY											
GEN21-568	1	11/03/21		GAS SERVICE/PARKS		11-15-2100		64.05	64294	11/15/21	
GEN21-568	2	11/03/21		GAS SERVICE/AIRPORT		11-13-2100		35.62	64294	11/15/21	
GEN21-568	3	11/03/21		GAS SERVICE/FIRE DEPT		11-07-2100		90.24	64294	11/15/21	
GEN21-568	4	11/03/21		GAS SERVICE/AIRPORT		11-13-2100		93.89	64294	11/15/21	
GEN21-569	1	11/04/21		GAS SERVICE/MUSEUM		11-17-2100		195.56	64294	11/15/21	
GEN21-570	1	11/09/21		GAS SERVICE/WTR TREATMENT PNT		21-40-2100		154.12	64294	11/15/21	
GEN21-571	1	11/09/21		GAS SERVICE/CITY OFFICE		15-44-2100		68.63	64294	11/15/21	
GEN21-571	2	11/09/21		GAS SERVICE/CITY OFFICE		21-40-2100		68.63	64294	11/15/21	
GEN21-572	1	11/04/21		GAS SERVICE/CITY SHOP		11-11-2100		136.12	64294	11/15/21	
GEN21-573	1	11/09/21		GAS SERVICE/WOLAK BLDG		11-07-2100		80.07	64294	11/15/21	
GEN21-574	1	11/04/21		GAS SERVICE/POWER PLANT		15-40-2100		65.40	64294	11/15/21	
GEN21-575	1	11/04/21		GAS SERVICE/WELCOME CENTER		11-21-2100		61.83	64294	11/15/21	
GEN21-576	1	11/04/21		GAS SERVICE/CITY SHOP		21-42-2100		60.00	64294	11/15/21	
GEN21-577	1	11/02/21		GAS SERVICE/AIRPORT		11-13-2100		50.18	64294	11/15/21	
GEN21-578	1	11/09/21		GAS SERVICE/ART CENTER		11-02-2100		44.50	64294	11/15/21	

BLACK HILLS ENERGY								1268.84			
71 BLUE CROSS - BLUE SHIELD											
PR20211105	1	11/05/21		BCBS S300/SHIP		11-00-0012	N	14.84	3045428	11/12/21	E
PR20211105	2	11/05/21		BCBS S300/SHIP		15-00-0012	N	23.25	3045428	11/12/21	E

BLUE CROSS - BLUE SHIELD								38.09			
3798 BUDS N BLOOMS											
36	1	11/04/21	19575	FOGO PLANTER & FLOWERS		03-01-2140		370.05	64295	11/15/21	
36	2	11/04/21	19575	FOGO PLANTER & FLOWERS		11-17-3120		52.13	64295	11/15/21	

BUDS N BLOOMS								422.18			
1331 CASHIER'S CHECK											
GEN21-603	1	11/12/21		FNB/INVEST		03-00-0003		2500.00	64297	11/15/21	
GEN21-603	2	11/12/21		FNB/INVEST		05-00-0003		22000.00	64297	11/15/21	
GEN21-603	3	11/12/21		FNB/INVEST		06-00-0003		66000.00	64297	11/15/21	
GEN21-603	4	11/12/21		FNB/INVEST		07-00-0003		120000.00	64297	11/15/21	

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

1331 CASHIER'S CHECK										
GEN21-603	5	11/12/21		FNB/INVEST		09-00-0003		50000.00	64297	11/15/21
GEN21-603	6	11/12/21		FNB/INVEST		11-00-0003		75000.00	64297	11/15/21
GEN21-603	7	11/12/21		FNB/INVEST		12-00-0003		7600.00	64297	11/15/21
GEN21-603	8	11/12/21		FNB/INVEST		15-00-0003		215000.00	64297	11/15/21
GEN21-603	9	11/12/21		FNB/INVEST		18-00-0003		5500.00	64297	11/15/21
GEN21-603	10	11/12/21		FNB/INVEST		19-00-0003		5300.00	64297	11/15/21
GEN21-603	11	11/12/21		FNB/INVEST		20-00-0003		7500.00	64297	11/15/21
GEN21-603	12	11/12/21		FNB/INVEST		21-00-0003		125000.00	64297	11/15/21
GEN21-603	13	11/12/21		FNB/INVEST		22-00-0003		3500.00	64297	11/15/21
GEN21-603	14	11/12/21		FNB/INVEST		25-00-0003		2500.00	64297	11/15/21
GEN21-603	15	11/12/21		FNB/INVEST		26-00-0003		2000.00	64297	11/15/21
GEN21-603	16	11/12/21		FNB/INVEST		27-00-0003		3000.00	64297	11/15/21
GEN21-603	17	11/12/21		FNB/INVEST		30-00-0003		10000.00	64297	11/15/21
GEN21-603	18	11/12/21		FNB/INVEST		32-00-0003		70000.00	64297	11/15/21
GEN21-603	19	11/12/21		FNB/INVEST		35-00-0003		6100.00	64297	11/15/21
GEN21-603	20	11/12/21		FNB/INVEST		36-00-0003		150000.00	64297	11/15/21
GEN21-603	21	11/12/21		FNB/INVEST		37-00-0003		10000.00	64297	11/15/21
GEN21-603	22	11/12/21		FNB/INVEST		38-00-0003		250000.00	64297	11/15/21

CASHIER'S CHECK								1208500.00		
519 CITY OF GOODLAN										
PR20211105	1	11/05/21		TECHNOLOGY		15-00-0012	N	15.00	3045429	11/12/21 E
CITY OF GOODLAN								15.00		
674 CITY OF GOODLAND, CASHIER										
GEN21-580	1	11/15/21		D. TAUSSIG RETURN ACH		15-44-3180		515.00	64298	11/15/21
GEN21-580	2	11/15/21		PD POSTAGE		11-03-3130		12.70	64298	11/15/21
CITY OF GOODLAND, CASHIER								527.70		
515 CITY OF GOODLAND, WATER/GE										
GEN21-579	1	11/01/21		DIESEL		15-42-3070		654.46	64300	11/15/21
GEN21-579	2	11/01/21		DIESEL		11-07-3070		206.71	64300	11/15/21
GEN21-579	3	11/01/21		DIESEL		11-15-3070		93.98	64300	11/15/21
GEN21-579	4	11/01/21		DIESEL		11-23-3070		21.65	64300	11/15/21
GEN21-579	5	11/01/21		DIESEL		11-11-3070		720.46	64300	11/15/21
GEN21-579	6	11/01/21		DIESEL		21-42-3070		261.36	64300	11/15/21
GEN21-579	7	11/01/21		GAS		15-42-3070		77.52	64300	11/15/21
GEN21-579	8	11/01/21		GAS		15-40-3070		141.02	64300	11/15/21
GEN21-579	9	11/01/21		GAS		11-07-3070		215.48	64300	11/15/21
GEN21-579	10	11/01/21		GAS		11-15-3070		382.76	64300	11/15/21
GEN21-579	11	11/01/21		GAS		11-03-3070		1661.84	64300	11/15/21
GEN21-579	12	11/01/21		GAS		11-11-3070		240.72	64300	11/15/21
GEN21-579	13	11/01/21		GAS		23-41-3070		18.62	64300	11/15/21
GEN21-579	14	11/01/21		GAS		11-06-3070		363.63	64300	11/15/21
GEN21-579	15	11/01/21		GAS		21-40-3070		209.10	64300	11/15/21
CITY OF GOODLAND, WATER/GE								5269.31		
1880 CITY OF GOODLAND-REFUND A										
GEN21-578	1	11/02/21		ELECTRIC DEP REFUND		20-01-5060		740.00	64301	11/15/21

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

GEN21-578	2	11/02/21		1880 CITY OF GOODLAND-REFUND A WATER DEP REFUND		22-01-5070		300.00	64301	11/15/21
				CITY OF GOODLAND-REFUND A				1040.00		
31574	1	11/09/21		122 COMMERCIAL SIGN COMPANY I 30 MUV TAGS		11-02-3120		24.00	64302	11/15/21
				COMMERCIAL SIGN COMPANY I				24.00		
285899	1	11/05/21		987 COMPLIANCE ONE EAP		11-03-2140		9.00	64304	11/15/21
285899	2	11/05/21		EAP		11-04-2140		1.00	64304	11/15/21
285899	3	11/05/21		EAP		11-07-2140		1.00	64304	11/15/21
285899	4	11/05/21		EAP		11-09-2140		1.00	64304	11/15/21
285899	5	11/05/21		EAP		11-17-2140		1.00	64304	11/15/21
285899	6	11/05/21		EAP		11-02-2140		3.00	64304	11/15/21
285899	7	11/05/21		EAP		15-44-2140		5.00	64304	11/15/21
285899	8	11/05/21		EAP		11-15-2140		3.00	64304	11/15/21
285899	9	11/05/21		EAP		15-40-2140		9.00	64304	11/15/21
285899	10	11/05/21		EAP		11-11-2140		6.00	64304	11/15/21
285899	11	11/05/21		PEARCE PREEMPLOYMENT		21-42-2140		70.00	64304	11/15/21
286081	1	11/05/21		ADMIN FEE		15-40-2140		10.50	64304	11/15/21
286081	2	11/05/21		ADMIN FEE		15-42-2140		31.50	64304	11/15/21
286081	3	11/05/21		ADMIN FEE		21-42-2140		10.50	64304	11/15/21
286081	4	11/05/21		ADMIN FEE		11-11-2140		36.75	64304	11/15/21
286081	5	11/05/21		COLBY PREEMPLOYMENT		21-42-2140		70.00	64304	11/15/21
				COMPLIANCE ONE				268.25		
3326689	1	11/03/21		600 CONSTELLATION NEWENERGY G GAS CHARGES OCTOBER		15-40-2090		1911.35	64305	11/15/21
				CONSTELLATION NEWENERGY G				1911.35		
33208	1	11/15/21		891 DAN BRENNER FORD-MERCURY, CLUTCH PEDAL/BRACKET #58		11-11-3170		84.54	64306	11/15/21
				DAN BRENNER FORD-MERCURY,				84.54		
GEN21-581	1	10/29/21		3720 DCF-LIEAP TROY MANGUM OVERPAYMENT		15-44-3180		323.92	64307	11/15/21
				DCF-LIEAP				323.92		
INV-030568	1	10/29/21		991 DISPLAY SALES SNOWFLAKE STREET LINE		36-01-4010		3935.00	64308	11/15/21
				DISPLAY SALES				3935.00		
GEN21-607	1	11/04/21		3555 EAGLE BROADBAND CHRISTMAS PARADE ADVERTISING		11-02-2130		40.00	64309	11/15/21
				EAGLE BROADBAND				40.00		

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2254 EAGLE COMMUNICATIONS										
GEN21-582	1	11/01/21		TELEPHONE/INTERNET		15-44-2180		351.23	64311	11/15/21
GEN21-582	2	11/01/21		TELEPHONE		11-06-2180		58.54	64311	11/15/21
GEN21-582	3	11/01/21		TELEPHONE/INTERNET		11-04-2180		58.54	64311	11/15/21
GEN21-582	4	11/01/21		TELEPHONE/INTERNET		11-07-2180		175.62	64311	11/15/21
GEN21-582	5	11/01/21		TELEPHONE/INTERNET		11-09-2180		58.54	64311	11/15/21
GEN21-582	6	11/01/21		TELEPHONE/INTERNET		11-02-2180		175.62	64311	11/15/21
GEN21-582	7	11/01/21		TELEPHONE/INTERNET		11-25-2180		175.62	64311	11/15/21
GEN21-582	8	11/01/21		TELEPHONE/INTERNET		11-17-2180		58.54	64311	11/15/21
GEN21-582	9	11/01/21		TELEPHONE/INTERNET		15-44-2180		409.77	64311	11/15/21
GEN21-582	10	11/01/21		TELEPHONE/INTERNET		21-40-2180		292.69	64311	11/15/21
GEN21-582	11	11/01/21		TELEPHONE/INTERNET		21-40-2180		117.08	64311	11/15/21
GEN21-582	12	11/01/21		TELEPHONE/INTERNET		23-41-2180		58.54	64311	11/15/21
GEN21-582	13	11/01/21		TELEPHONE/INTERNET		11-03-2180		643.93	64311	11/15/21
GEN21-582	14	11/01/21		TELEPHONE/INTERNET		15-44-2180		58.52	64311	11/15/21

EAGLE COMMUNICATIONS								2692.78		
3211 EKLUND'S FIRST INSURANCE										
2624	1	11/05/21		UNDERGROUND STORAGE TANK		15-40-2060		676.00	64312	11/15/21

EKLUND'S FIRST INSURANCE								676.00		
2201 FASTENAL COMPANY										
KSCOB112164	1	10/20/21		TOOLS		11-11-3120		63.91	64313	11/15/21

FASTENAL COMPANY								63.91		
2696 FIRE APPARATUS SERVICE										
2611	1	10/22/21		TESTING ENG3 ENG2 ENG1 LAD1		11-07-3060		3001.50	64314	11/15/21

FIRE APPARATUS SERVICE								3001.50		
3878 FORK & HAY										
GEN21-583	1	11/01/21		4 FLOWER BUNDLES		11-00-0893		24.00	64315	11/15/21

FORK & HAY								24.00		
205 FRONTIER AG										
024648	1	10/05/21		POSTAGE		23-41-3130		11.48	64316	11/15/21
024649	1	10/05/21		POSTAGE		23-41-3130		19.54	64316	11/15/21
024650	1	10/05/21		POSTAGE		21-40-3130		9.93	64316	11/15/21
024719	1	10/22/21		POSTAGE		21-40-3130		13.35	64316	11/15/21
024720	1	10/22/21		POSTAGE		21-40-3130		15.18	64316	11/15/21
024721	1	10/22/21		POSTAGE		21-40-3130		9.95	64316	11/15/21
024722	1	10/22/21		POSTAGE		21-40-3130		15.68	64316	11/15/21
048974	1	10/06/21		GREASE ML 36500 5 GALLONS		11-11-3060		74.45	64316	11/15/21
057220	1	11/03/21		SEWER PLANT DIESEL		23-41-3070		759.00	64316	11/15/21
101416	1	9/29/21		TIRE REPAIR UNIT #80		21-42-3060		22.58	64316	11/15/21
101604	1	10/08/21		TIRE REPAIR UNIT 4		11-03-3170		18.90	64316	11/15/21
101756	1	10/15/21		MOWER TIRE REPAIR		11-11-3060		18.90	64316	11/15/21
133010	1	10/15/21		BULK OIL		11-11-3060		1309.20	64316	11/15/21

FRONTIER AG								2298.14		

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3721 GOODLAND AUTOMOTIVE LLC										
357541	1	10/01/21		AIR BODY SAW		36-01-4010		47.99	64317	11/15/21
357595	1	10/04/21		BRAKE PADS UNIT 4		11-03-3170		49.00	64317	11/15/21
357916	1	10/12/21		DEF 2.5 GAL		21-42-3070		9.99	64317	11/15/21
358158	1	10/18/21		BATTERY UNIT 9		11-03-3170		139.47	64317	11/15/21
358260	1	10/20/21		RUBBER GLOVES		11-15-3120		36.96	64317	11/15/21
358383	1	10/22/21		MAX AA16 LNGR LSTING		11-11-3120		14.24	64317	11/15/21

								297.65		
3925 GOODLAND MINISTERIAL ALLI										
GEN21-588	1	11/02/21		HOPES PLACE TITHE TO GLD PD		38-01-4010		776.00	64318	11/15/21

								776.00		
218 GOODLAND POST OFFICE										
GEN21-606	1	11/15/21		POSTAGE PERMIT		15-44-3130		4000.00	64319	11/15/21

								4000.00		
167 GOODLAND YOST FARM SUPPLY										
54	1	10/20/21		ULTRA OIL		11-15-3070		13.00	64320	11/15/21
54	2	10/20/21		CHAIN,ROPE,SHARPEN CHAIN		11-15-3060		25.71	64320	11/15/21
62	1	10/20/21		OIL PUMP, BEARING REPAIR		15-42-3020		215.69	64320	11/15/21
99776	1	10/05/21		2-TRIMMERS		11-11-3020		530.99	64320	11/15/21

								785.39		
2763 GREENTREES LLC										
8973	1	10/20/21		BLK TONER CARTRIDGE		11-03-3120		22.89	64321	11/15/21

								22.89		
3729 GWORK										
2019-13035	1	10/24/21		ANNUAL LICENSE		11-04-3060		1000.00	64322	11/15/21
2019-13035	2	10/24/21		ANNUAL LICENSE		36-01-4010		1000.00	64322	11/15/21
2019-13035	3	10/24/21		ANNUAL LICENSE		15-44-2140		16233.82	64322	11/15/21

								18233.82		
3855 HAM TOOLS										
d8005	1	11/03/21		TOOLS		36-01-4010		290.32	64323	11/15/21

								290.32		
3880 HAWKS ELECTRIC										
GEN21-584	1	10/01/21		SWIMMING POOL PUMP STATION		23-43-2140		255.00	64324	11/15/21
GEN21-584	2	10/01/21		WELL #12 HEATER		21-40-2140		170.00	64324	11/15/21

								425.00		
1589 HITCHCOCK INCORPORATED										
163231	1	11/02/21		1/4 X 2" IRON, FLAT STK		11-11-3120		32.88	64325	11/15/21

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				HITCHCOCK INCORPORATED				32.88		
				1733 IN THE CAN LLC						
GEN21-586	1	11/01/21		SOLID WASTE/NOVEMEBER 2021		30-01-2220		38850.00	64326	11/15/21
				IN THE CAN LLC				38850.00		
				1092 KANSAS CORP. COMM.						
GEN21-587	1	11/01/21		2011-00357		39-01-2050		100.36	64327	11/15/21
GEN21-587	2	11/01/21		2011-00571		39-01-2050		32.77	64327	11/15/21
				KANSAS CORP. COMM.				133.13		
				3673 KANSAS FIRE & RESCUE						
AF9FFE6F	1	11/01/21	10718	ROSS/MELLOTT INSTRUCTOR 2 CLAS		11-07-2170		80.00	64328	11/15/21
				KANSAS FIRE & RESCUE				80.00		
				2052 KANSAS ONE-CALL SYSTEM, I						
1100264	1	10/31/21		50 LOCATES		15-42-2140		30.00	64329	11/15/21
1100264	2	10/31/21		50 LOCATES		21-42-2140		30.00	64329	11/15/21
				KANSAS ONE-CALL SYSTEM, I				60.00		
				1072 KANSAS PAYMENT CENTER						
PR20211105	1	11/05/21		INCOME WITHOLD		11-00-0012	N	170.31	3045431	11/12/21 E
PR20211105	2	11/05/21		INCOME WITHOLD		15-00-0012	N	392.31	3045431	11/12/21 E
				KANSAS PAYMENT CENTER				562.62		
				225 KANSASLAND TIRE-GOODLAND						
15078	1	10/04/21		TIRE REPAIR UNIT 4 PD		11-03-3170		17.50	64330	11/15/21
15274	1	10/11/21		TIRE REPAIR UNIT 8		15-42-3170		22.89	64330	11/15/21
				KANSASLAND TIRE-GOODLAND				40.39		
				1246 KMEA-NEARMAN PROJECT REVE						
WAPA-GO-21-11	1	11/04/21		WAPA/HYDRO NOVEMBER 2021		15-40-2120		7182.96	64331	11/15/21
				KMEA-NEARMAN PROJECT REVE				7182.96		
				523 KS PUBLIC EMP. RETIREMENT						
PR20211105	1	11/05/21		KPERS		11-00-0012	N	2786.47	3045430	11/12/21 E
PR20211105	2	11/05/21		KPERS		15-00-0012	N	1808.75	3045430	11/12/21 E
PR20211105	3	11/05/21		KPERS		21-00-0012	N	685.21	3045430	11/12/21 E
PR20211105	4	11/05/21		KPERS		23-00-0012	N	273.26	3045430	11/12/21 E
PR20211105	5	11/05/21		OPTIONAL KPERS		11-00-0012	N	239.50	3045430	11/12/21 E
PR20211105	6	11/05/21		OPTIONAL KPERS		15-00-0012	N	38.25	3045430	11/12/21 E
PR20211105	7	11/05/21		KPERS II		11-00-0012	N	1468.49	3045430	11/12/21 E
PR20211105	8	11/05/21		KPERS II		15-00-0012	N	1148.10	3045430	11/12/21 E
PR20211105	9	11/05/21		KPERS II		21-00-0012	N	81.09	3045430	11/12/21 E
PR20211105	10	11/05/21		KPERS II		23-00-0012	N	81.09	3045430	11/12/21 E
PR20211105	11	11/05/21		KPERS III		11-00-0012	N	2827.01	3045430	11/12/21 E
PR20211105	12	11/05/21		KPERS III		15-00-0012	N	1063.83	3045430	11/12/21 E

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				523 KS PUBLIC EMP. RETIREMENT							
PR20211105	13	11/05/21		KPERS III		21-00-0012	N	217.75	3045430	11/12/21	E
PR20211105	14	11/05/21		KPERS III		23-00-0012	N	190.34	3045430	11/12/21	E
				KS PUBLIC EMP. RETIREMENT				12909.14			

				299 LAWSON PRODUCTS, INC.							
9308929900	1	10/21/21	19560	TEFSEAL PIPE SEALANT floyd 620-338-6797		21-42-3120		169.45	64332	11/15/21	
				LAWSON PRODUCTS, INC.				169.45			

				1440 MCCLURE PLUMBING & HEATIN							
58179	1	10/14/21		INDUCER BLOWER MOTOR STUCK		11-02-3030		60.00	64333	11/15/21	
58200	1	10/20/21		2" CHECK VALVE/LABOR SUMPPUMP		11-13-3030		117.99	64333	11/15/21	
				MCCLURE PLUMBING & HEATIN				177.99			

				917 MILLER CONSTRUCTION SERV							
GEN21-605	1	11/10/21		TAXI B RECON #5		31-01-2010	M	35861.60	64334	11/15/21	
				MILLER CONSTRUCTION SERV				35861.60			

				339 MILLER'S ELECTRONICS, INC							
230786	1	11/05/21		PEG BOARD 1/4 4X8		11-15-3030		30.00	64335	11/15/21	
				MILLER'S ELECTRONICS, INC				30.00			

				2104 NATIONWIDE TRUST CO. FSB							
PR20211105	1	11/05/21		NATIONWIDE TRST		11-00-0012	N	325.00	3045434	11/12/21	E
PR20211105	2	11/05/21		NATIONWIDE TRST		15-00-0012	N	265.00	3045434	11/12/21	E
				NATIONWIDE TRUST CO. FSB				590.00			

				3646 ND CHILD SUPPORT DIVISION							
PR20211105	1	11/05/21		ND CHILD SUPPOR		15-00-0012	N	114.93	3045436	11/12/21	E
				ND CHILD SUPPORT DIVISION				114.93			

				3085 OFFICE WORKS & HOME FURNI							
1770-1021	1	10/31/21		COPY COUNT		11-02-3120		78.95	64336	11/15/21	
				OFFICE WORKS & HOME FURNI				78.95			

				3821 PATHWAY AG							
637004770	1	10/06/21		FERTILIZER		11-15-3040		970.20	64337	11/15/21	
637004770	2	10/06/21		FERTILIZER		11-17-3120		29.40	64337	11/15/21	
637004770	3	10/06/21		FERTILIZER		15-40-3040		29.40	64337	11/15/21	
637004770	4	10/06/21		FERTILIZER		11-02-3120		8.27	64337	11/15/21	
637004770	5	10/06/21		FERTILIZER		11-02-3120		8.26	64337	11/15/21	
637004770	6	10/06/21		FERTILIZER		11-13-3120		5.88	64337	11/15/21	
637004770	7	10/06/21		FERTILIZER		11-25-3150		35.28	64337	11/15/21	
637004770	8	10/06/21		FERTILIZER		11-23-3120		588.00	64337	11/15/21	
637004770	9	10/06/21		FERTILIZER		11-02-3120		8.82	64337	11/15/21	

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				3821	PATHWAY AG					
					PATHWAY AG			1683.51		
				3403	PEST AWAY LLC					
13598	1	10/07/21		PEST CONTROL	11-23-2140		20.00	64338	11/15/21	
13598	2	10/07/21		PEST CONTROL	11-02-2140		30.00	64338	11/15/21	
13598	3	10/07/21		PEST CONTROL	11-17-2140		30.00	64338	11/15/21	
13598	4	10/07/21		PEST CONTROL	11-13-2140		15.00	64338	11/15/21	
13598	5	10/07/21		PEST CONTROL	11-15-2140		35.00	64338	11/15/21	
13598	6	10/07/21		PIGEON CONTROL	11-02-2140		120.00	64338	11/15/21	
13598	7	10/07/21		PEST CONTROL	11-03-2140		35.00	64338	11/15/21	
13598	8	10/07/21		PEST CONTROL	15-40-2140		54.50	64338	11/15/21	
13598	9	10/07/21		PEST CONTROL	11-11-2140		50.00	64338	11/15/21	
13598	10	10/07/21		PEST CONTROL	21-40-2140		35.00	64338	11/15/21	
13598	11	10/07/21		PEST CONTROL	11-21-2140		10.00	64338	11/15/21	
					PEST AWAY LLC			434.50		
				1924	PRAIRIE LAND ELECTRIC					
5052	1	11/08/21		POWER BILL/OCTOBER 2021	15-40-2120		234964.42	64339	11/15/21	
					PRAIRIE LAND ELECTRIC			234964.42		
				3462	REPUBLICAN VALLEY VETERIN					
201250	1	10/13/21		IVEY/RABIES	11-05-2140		25.00	64340	11/15/21	
					REPUBLICAN VALLEY VETERIN			25.00		
				1599	S & T COMMUNICATIONS					
GEN21-589	1	11/15/21		CHRISTMAS PARADE ADVERTISING	11-02-2130		48.00	64341	11/15/21	
					S & T COMMUNICATIONS			48.00		
				1442	S & T COMMUNICATIONS, INC					
10573717	1	11/01/21		ALARMS	15-44-2180		37.62	64287	11/02/21	
10573717	2	11/01/21		ALARMS	11-17-2180		12.54	64287	11/02/21	
10573717	3	11/01/21		ALARMS	23-41-2180		12.54	64287	11/02/21	
10573717	4	11/01/21		ALARMS	21-40-2180		10.84	64287	11/02/21	
10573717	5	11/01/21		INTERNET	23-41-2180		29.95	64287	11/02/21	
10573717	6	11/01/21		INTERNET	21-40-2180		39.95	64287	11/02/21	
10573717	7	11/01/21		TECH FEE	21-40-2180		9.95	64287	11/02/21	
					S & T COMMUNICATIONS, INC			153.39		
				924	SCHEOPNER'S WATER CONDITI					
32763	1	11/01/21		WATER COOLER RENT	11-03-3120		12.50	64342	11/15/21	
					SCHEOPNER'S WATER CONDITI			12.50		
				418	SELF INSURANCE FUND					
GEN21-608	1	11/01/21		EMPR/GENERAL	45-01-1050		19146.13	64357	11/15/21	
GEN21-608	2	11/01/21		EMPR/ELECTRIC PRODUCTION	15-40-1050		4449.46	64357	11/15/21	
GEN21-608	3	11/01/21		EMPR/ELECTRIC DISTRIBUTION	15-42-1050		6231.40	64357	11/15/21	

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418 SELF INSURANCE FUND										
GEN21-608	4	11/01/21		EMPR/ELECTRIC COMM		15-44-1050		4390.42	64357	11/15/21
GEN21-608	5	11/01/21		EMPR/WATER PRODUCTION		21-40-1050		969.06	64357	11/15/21
GEN21-608	6	11/01/21		EMPR/WATER DIST		21-42-1050		1743.84	64357	11/15/21
GEN21-608	7	11/01/21		EMPR/SEWER TREATMENT		23-41-1050		588.87	64357	11/15/21
GEN21-608	8	11/01/21		EMPR/SEWER COLLECTION		23-43-1050		1033.04	64357	11/15/21

SELF INSURANCE FUND								38552.22		
3851 SHERMAN CO COMM DEVELOP										
GEN21-590	1	11/01/21		1 MAGNET & 1 KEYCHAIN		11-00-0893		4.00	64343	11/15/21

SHERMAN CO COMM DEVELOP								4.00		
424 SHERMAN CO SHERIFF - BAST										
GEN21-591	1	11/01/21		INMATE HOUSING/OCTOBER 2021		11-03-2230	M	200.00	64344	11/15/21
GEN21-591	2	11/01/21		INMATE HOUSING/OCTOBER 2021		11-04-2230	M	200.00	64344	11/15/21

SHERMAN CO SHERIFF - BAST								400.00		
425 SHERMAN COUNTY TREASURER										
02-00019147	1	10/19/21		MSW		23-41-3120		.32	64345	11/15/21

SHERMAN COUNTY TREASURER								.32		
1898 SPORER LAND DEVELOPMENT,										
GEN21-592	1	11/04/21		PAY ESTIMATE #2		04-01-2050	N	54685.85	64346	11/15/21

SPORER LAND DEVELOPMENT,								54685.85		
3926 THOMAS COUNTY SHERIFF'S										
10.25.2021	1	10/25/21		INMATE CARE		11-04-2230	N	40.00	64347	11/15/21

THOMAS COUNTY SHERIFF'S								40.00		
972 UNIFIRST CORPORATION										
245 0732174	1	10/04/21		UNIFORMS		21-40-3160		44.54	64349	11/15/21
245 0732174	2	10/04/21		UNIFORMS		23-41-3160		17.91	64349	11/15/21
245 0732175	1	10/04/21		UNIFORMS		11-11-3160		73.47	64349	11/15/21
245 0732260	1	10/04/21		UNIFORMS		11-15-3160		40.67	64349	11/15/21
245 0733126	1	10/11/21		UNIFORMS		21-40-3160		44.54	64349	11/15/21
245 0733126	2	10/11/21		UNIFORMS		23-41-3160		17.91	64349	11/15/21
245 0733129	1	10/11/21		UNIFORMS		11-11-3160		73.47	64349	11/15/21
245 0733220	1	10/11/21		UNIFORMS		11-15-3160		39.57	64349	11/15/21
245 0734068	1	10/18/21		UNIFORMS		21-40-3160		44.54	64349	11/15/21
245 0734068	2	10/18/21		UNIFORMS		23-41-3160		17.91	64349	11/15/21
245 0734071	1	10/18/21		UNIFORMS		11-11-3160		73.47	64349	11/15/21
245 0734157	1	10/18/21		UNIFORMS		11-15-3160		39.57	64349	11/15/21
245 0735035	1	10/25/21		UNIFORMS		21-40-3160		44.54	64349	11/15/21
245 0735035	2	10/25/21		UNIFORMS		23-41-3160		17.91	64349	11/15/21
245 0735037	1	10/25/21		UNIFORMS		11-11-3160		78.57	64349	11/15/21
245 0735126	1	10/25/21		UNIFORMS		11-15-3160		39.57	64349	11/15/21

UNIFIRST CORPORATION								708.16		

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

1773 V F W										
GEN21-592	1	11/15/21		HALL RENTAL/CHRISTMAS PARTY		11-02-3120		375.00	64350	11/15/21

								375.00		
3524 VERIZON										
9891757654	1	10/31/21		CELL PHONE		11-03-2180		358.74	64351	11/15/21
9891757654	2	10/31/21		IPAD		11-06-2180		39.95	64351	11/15/21
9891757654	3	10/31/21		IPAD		11-09-3120		39.95	64351	11/15/21
9891757654	4	10/31/21		IPAD/CELL PHONE		11-11-3120		62.50	64351	11/15/21
9891757654	5	10/31/21		IPAD/CELL PHONE		15-42-3120		102.36	64351	11/15/21
9891757654	6	10/31/21		CELL PHONE		15-44-2180		39.86	64351	11/15/21
9891757654	7	10/31/21		IPAD/CELL PHONE		21-40-2180		79.90	64351	11/15/21
9891757654	8	10/31/21		CREDIT		15-44-2180		4.87-	64351	11/15/21

								718.39		
3313 VISA										
GEN21-593	1	10/31/21		BINDER/CALENDAR		11-02-3120		64.95	64354	11/15/21
GEN21-594	1	10/31/21		REMOTE ACCESS LICENSE		36-01-4010		360.00	64354	11/15/21
GEN21-596	1	10/31/21		CONDIMENTS/CUST APPRECIATION		11-02-3120		8.56	64354	11/15/21
GEN21-596	2	10/31/21		FREEMAN BACKGROUND CHECK		11-09-2140		20.00	64354	11/15/21
GEN21-597	1	10/31/21		HOODIES/PO 17648		11-11-3120		363.80	64354	11/15/21
GEN21-597	2	10/31/21		FUEL		11-11-2190		80.16	64354	11/15/21
GEN21-597	3	10/31/21		FUEL		11-11-2190		100.00	64354	11/15/21
GEN21-597	4	10/31/21		NOXIOUS WEED TRAINING		11-15-2170		80.00	64354	11/15/21
GEN21-597	5	10/31/21		NOXIOUS WEED TRAINING		11-11-2170		80.00	64354	11/15/21
GEN21-597	6	10/31/21		NOXIOUS WEED TRAINING		11-11-2170		80.00	64354	11/15/21
GEN21-597	7	10/31/21		ORANGE SHIRTS		11-11-3120		64.87	64354	11/15/21
GEN21-597	8	10/31/21		SAI SUBSCRIPTION		11-11-3120		49.95	64354	11/15/21
GEN21-598	1	10/31/21		ANTIFREEZE		15-42-3170		21.79	64354	11/15/21
GEN21-598	2	10/31/21		MEAL/FYFE JONES TRAINING		15-42-2190		34.94	64354	11/15/21
GEN21-598	3	10/31/21		HOTEL/FYFE TRAINING		15-42-2190		233.64	64354	11/15/21
GEN21-598	4	10/31/21		HOTEL/JONESTRAINING		15-42-2190		233.64	64354	11/15/21
GEN21-598	5	10/31/21		FUEL/JONES FYFE TRAINING		15-42-2190		100.00	64354	11/15/21
GEN21-598	6	10/31/21		MEAL/JONES FYFE TRAINING		15-42-2190		43.06	64354	11/15/21
GEN21-599	1	10/31/21		250' REEL #14 TWISTED WIRE		15-42-3010		1003.66	64354	11/15/21
GEN21-600	1	10/31/21		AMAZON CARD/EMPLOYEE QTR		36-01-4010		100.00	64354	11/15/21
GEN21-600	2	10/31/21		MEAL/HAYES TRAINING		11-03-2190		12.20	64354	11/15/21
GEN21-600	3	10/31/21		FUEL/LUTHER TRAINING		11-03-2190		40.07	64354	11/15/21
GEN21-601	1	10/31/21		FIREFIGHTER SHIRTS		11-07-3160		329.19	64354	11/15/21
GEN21-601	2	10/31/21		OSU-FIRE PROTECTION PUBLICATIO		11-07-2170		544.50	64354	11/15/21
GEN21-601	3	10/31/21		FLAG EMBLEM		11-07-3160		21.76	64354	11/15/21
GEN21-601	4	10/31/21		SHIRT		11-07-3160		40.00	64354	11/15/21
GEN21-601	5	10/31/21		BUNKER GEAR		36-01-4010		329.00	64354	11/15/21
GEN21-601	6	10/31/21		KIDS FIREFIGHTER HAT		11-07-2170		331.10	64354	11/15/21

								4770.84		
2895 VISION CARE DIRECT ADM.										
PR20211105	1	11/05/21		VISION CARE DIR		11-00-0012	N	103.85	64288	11/12/21
PR20211105	2	11/05/21		VISION CARE DIR		15-00-0012	N	104.60	64288	11/12/21
PR20211105	3	11/05/21		VISION CARE DIR		23-00-0012	N	9.78	64288	11/12/21

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
VISION CARE DIRECT ADM.								218.23		
218911	1	10/25/21		2899 WEAR PARTS & EQUIP CO 3 GRADER BLADES		11-11-3060		1016.73	64355	11/15/21
WEAR PARTS & EQUIP CO								1016.73		
14910	1	10/06/21		3175 WESTHUSING'S INC TESTING FUEL TANKS		36-01-4010		561.25	64356	11/15/21
14915	1	9/30/21		NANHOLE CONTAINMENT FIT/PARTS		36-01-4010		1997.46	64356	11/15/21
WESTHUSING'S INC								2558.71		
***** REPORT TOTAL *****								1705397.53		

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	3,843.05		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,843.05	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,019.20		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,019.20	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	494.21		
21-00-0001	WATER CASH	SS/MED EMPE WAT		494.21	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	3,843.05		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,843.05	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,019.20		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,019.20	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	494.21		
21-00-0001	WATER CASH	SS/MED EMPE WAT		494.21	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	4,044.32		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,044.32	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,818.73		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,818.73	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	392.99		
21-00-0001	WATER CASH	FED TAX WAT		392.99	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	1,959.30		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,959.30	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,047.81		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,047.81	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	277.07		
21-00-0001	WATER CASH	STATE TAX WAT		277.07	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
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	12,783.46		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		12,783.46	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	3,054.56		
15-00-0001	ELECTRIC CASH	BCBS ELPR		3,054.56	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,195.32		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,195.32	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	2,933.31		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,933.31	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	668.80		
21-00-0001	WATER CASH	BCBS WAPR		668.80	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,186.44		
21-00-0001	WATER CASH	BCBS WADI		1,186.44	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	440.08		
23-00-0001	SEWER CASH	BCBS SETR		440.08	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	690.19		
23-00-0001	SEWER CASH	BCBS SECO		690.19	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS11/02	4,768.64		
07-00-0001	SELF INSUR CASH	STOP LOSS11/02		4,768.64	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 11/09	6,612.44		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
07-00-0001	SELF INSUR CASH	STOP LOSS 11/09		6,612.44	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	959.81		
15-00-0001	ELECTRIC CASH	CC		959.81	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	1,365.98		
15-00-0001	ELECTRIC CASH	CC		1,365.98	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	86.49		
15-00-0001	ELECTRIC CASH	CC		86.49	1
14-01-5080	SALES TAX REMITTANCE TO STATE	SALES TAX OCT	19,967.48		
14-00-0001	SALE TAX CASH	SALES TAX OCT		19,967.48	1
15-50-5020	ELECTRIC COMPENSATING TAX	SALES TAX OCT	378.59		
15-00-0001	ELECTRIC CASH	SALES TAX OCT		378.59	1
21-52-5080	WATER COMPENSATING TAX REMIT.	SALES TAX OCT	221.96		
21-00-0001	WATER CASH	SALES TAX OCT		221.96	1
11-00-0893	GENERAL OP. MISC RECEIPTS	SALES TAX OCT	110.39		
11-00-0001	GENERAL OPERATING CASH	SALES TAX OCT		110.39	1
11-00-0893	GENERAL OP. MISC RECEIPTS	SALES TAX OCT	14.14		
11-00-0001	GENERAL OPERATING CASH	SALES TAX OCT		14.14	1
15-50-5020	ELECTRIC COMPENSATING TAX	COMP TAX OCT	67.46		
15-00-0001	ELECTRIC CASH	COMP TAX OCT		67.46	1

Journal Total :	83,676.64	83,676.64
Sub Total	83,676.64	83,676.64
** Report Total **	83,676.64	83,676.64

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	11,381.08	11,381.08
11	GENERAL	13,814.25	13,814.25
14	SALES TAX	19,967.48	19,967.48
15	ELECTRIC UTILITY	19,946.46	19,946.46
21	WATER UTILITY	3,735.68	3,735.68
23	SEWER UTILITY	2,048.23	2,048.23
45	EMPLOYEE BENEFIT	12,783.46	12,783.46
TOTALS		83,676.64	83,676.64

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

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	11,381.08	11,381.08-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	11,381.08	.00	11,381.08
11-00-0001	GENERAL OPERATING CASH	.00	13,814.25	13,814.25-
11-00-0011	GENERAL EMP TAX A/P	13,689.72	.00	13,689.72
11-00-0893	GENERAL OP. MISC RECEIPTS	124.53	.00	124.53
14-00-0001	SALE TAX CASH	.00	19,967.48	19,967.48-
14-01-5080	SALES TAX REMITTANCE TO STATE	19,967.48	.00	19,967.48
15-00-0001	ELECTRIC CASH	.00	19,946.46	19,946.46-
15-00-0011	ELECTRIC EMP TAX A/P	6,904.94	.00	6,904.94
15-40-1050	ELEC. PROD. INSURANCE	3,054.56	.00	3,054.56
15-42-1050	ELEC. DIST. INSURANCE	4,195.32	.00	4,195.32
15-44-1050	ELEC. COMM & GEN INSURANCE	2,933.31	.00	2,933.31
15-44-2140	ELEC. COMM & GEN PROF. SERV.	2,412.28	.00	2,412.28
15-50-5020	ELECTRIC COMPENSATING TAX	446.05	.00	446.05
21-00-0001	WATER CASH	.00	3,735.68	3,735.68-
21-00-0011	WATER EMP TAX A/P	1,658.48	.00	1,658.48
21-40-1050	WATER PROD. INSURANCE	668.80	.00	668.80
21-42-1050	WATER DIST. INSURANCE	1,186.44	.00	1,186.44
21-52-5080	WATER COMPENSATING TAX REMIT.	221.96	.00	221.96
23-00-0001	SEWER CASH	.00	2,048.23	2,048.23-
23-00-0011	SEWER EMP TAX A/P	917.96	.00	917.96
23-41-1050	SEWER TREATMENT INSURANCE	440.08	.00	440.08
23-43-1050	SEWER COLL. INSURANCE	690.19	.00	690.19
45-00-0001	EMP BENEFITS CASH	.00	12,783.46	12,783.46-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	12,783.46	.00	12,783.46
TRANSACTION TOTALS		83,676.64	83,676.64	.00

PAYROLL REGISTER

ORDINANCE #2021-P22

11/12/2021

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	51,205.88
ELECTRIC	27,038.82
WATER	6,617.74
SEWER	3,662.90
TOTAL	<u>88,525.34</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2021

CITY CLERK

MAYOR



City of Goodland

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

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

Board and Commission Form

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

I am seeking:

New Appointment

Re-Appointment

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

Airport Board

Cemetery Board

Construction Board of Trades/Appeals

Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Museum Board

Planning Commission/BZA

Other: _____

Full Name: KIN HUANG E-mail: kinyinghuang@gmail.com

Street Address: 202 Poplar Drive (P.O. Box 686) Goodland, Kansas

Phone: Home (785) 890-3115 Cell (785) 821-1298 Work 67735

Years lived in Goodland: 66+ Education: College

Occupation: Retired Educator Employer: _____

Business Address: _____

Prior Appointed or Elected Offices held (if any): President of the Sherman County Foundation

Please describe any present or past community involvement: Educationally & Artistically related not to mention Church!!

Why would you like to serve? I have always been civic minded.... am interested to serve on local boards at this stage of my life.

Referred by (if any): (My late husband Ying Huang served on the Cemetery Board.)

Date 11/03/2021 Signature: Kin Huang

GOODLAND HOUSING AUTHORITY
515 E 5th STREET, APT 107**GOODLAND, KS 67735-2058
Tele. 785-890-5591 or Fax 785-890-5227
gldha@st-tel.net

November 4, 2021

Jessica Bonner
Administrative Assistant
City Of Goodland
204 W 11th
Goodland, KS 67735


Dear Ms. Bonner,

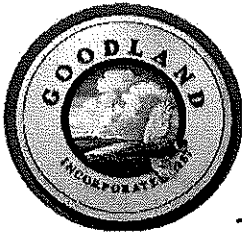
I, as the Executive Director and Secretary of the Board of Commissioners of the Goodland Housing Authority would like to request the appointment of the following person to be the newest member of the Goodland Housing Authority Board of Commissioners: Karen Peck will replace Ben Schears, who has resigned his position.

Also, for your records, Ms. Cara Daise is now the Chairperson and Mr. Harold Gillihan will serve as Vice-Chair.

Thank you for you action in this matter.

Sincerely,


Sheila Barnett, PHM
Executive Director



City of Goodland

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

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

Board and Commission Form

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

I am seeking:

New Appointment

Re-Appointment

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

- | | | |
|--|---|---|
| <input type="checkbox"/> Airport Board | <input type="checkbox"/> Cemetery Board | <input type="checkbox"/> Construction Board of Trades/Appeals |
| <input type="checkbox"/> Library Board | <input checked="" type="checkbox"/> Housing Authority Board | <input type="checkbox"/> Parks & Recreation/Tree Board |
| <input type="checkbox"/> Museum Board | <input type="checkbox"/> Planning Commission/BZA | <input type="checkbox"/> Other: _____ |

Full Name: Karen S Peck E-mail: reddragonfly195@gmail

Street Address: 117 E 5th St Goodland KS 67735

Phone: Home / Cell 785-821-4281 Work /

Years lived in Goodland: 50+ Education: High School

Occupation: Retired Employer: _____

Business Address: _____

Prior Appointed or Elected Offices held (if any): _____

Please describe any present or past community involvement: _____

Why would you like to serve? After working here at GHA for 20+ yrs I feel like I know how a lot about the property and how it runs and like helping people.

Referred by (if any): Sharla Barnett

Date 11/4/2021 Signature: Karen Peck