



CITY COMMISSION AGENDA
MONDAY, JANUARY 3, 2022
204 W. 11TH ST. – 5:00 P.M.

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

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

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. 12-20-21 Commission Meeting Minutes
- B. Appropriation Ordinances 2022-01; 2022-01A; 2022-P01

4. COMMISSION TRANSITION

- A. Recognition of Outgoing City Commissioners
- B. Oath of Office and Installation of New City Commissioners
- C. Election of Mayor
- D. Election of Vice-Mayor

5. FORMAL ACTIONS

- A. Approve FY22 Airport Capital Improvement Plan; EBH Engineer -Darin Neufeld
- B. KDOT Taxiway Reconstruction Change Order #2; Miller Construction
- C. Police K-9 Training Request; Chief of Police - Frankie Hayes
- D. Welcome Center Lease Agreement; City Attorney -Jake Kling

6. DISCUSSION ITEMS

- A. Review of Museum Board Application
- B. Scheduling a special meeting for commission goal setting

7. REPORTS

- A. City Manager
- B. City Attorney: Open Meetings Act Information
- C. City Commissioners
- D. Mayor

8. ADJOURNMENT

- A. Next Regular Meeting:
Rescheduled to Tuesday, January 18, 2022
due to Martin Luther King Day

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 Street
Goodland, KS 67735

MEMORANDUM

TO: City Commissioners
FROM: Kent Brown, City Manager
DATE: January 3, 2022
SUBJECT: Agenda Report

Consent Agenda:

The outgoing commissioners will review the consent agenda with the standard meeting minutes and appropriation ordinances. Staff recommends approval of the Consent Agenda. *RECOMMENDED MOTION: I move that we approve the Consent Agenda items A and B.*

Commission Transition:

A. Recognition of Outgoing City Commissioners

Commissioners John Garcia, JayDee Brumbaugh and Gary Farris will have the opportunity to make any final remarks before the installation of new Commissioners. We then have a gift to award the outgoing Commissioners, and will take a photo with the full Commission in front of the dais. Outgoing Commissioners will not return to their seats and may join the audience at this time.

B. Oath of Office and Installation of New City Commissioners

Mary will deliver the Oath of Office to Ann Myers, Brook Redlin and Jason Showalter in front of the dais. The new City Commissioners will then take their seats.

C. Election of Mayor

The City Commission elects its own Mayor by majority vote, who will serve a one-year term. After the election, Mary will swear in the Mayor, and then the Mayor will take his seat at the center of the Commission.

D. Election of Vice-Mayor

The City Commission elects its own Vice-Mayor by majority vote, who will serve a one-year term. After the election, Mary will swear in the Vice-Mayor. The Vice-Mayor does not have a designated seat.

Ordinances and Resolutions:

None scheduled for this meeting.

Formal Actions:

A. FY 22 Airport Capital Improvement Plan

Darin Neufeld of EBH will present the City's Airport Capital Improvement Plan (ACIP) for FY 2022 and seek Commission approval for the plan as presented. The ACIP for FY 22 is included in your Agenda Packet. The Airport Advisory Board recommended approval of the ACIP at their December 17. Staff recommends approval of the ACIP as presented.

RECOMMENDED MOTION: I move that we approve the Airport Capital Improvement Plan for FY 22 as presented. Surface and Avigation Easement Dedication Agreement to Airport

B. KDOT Taxiway Reconstruction Project – Change Order #2: Miller Construction

Darin Neufeld of EBH will present Change Order #2 from Miller Construction on the Taxiway Reconstruction Project. The proceeds from the KDOT grant have been expended; thus, the Change Order will be the city's responsibility. The net increase on the project cost is \$30,146.51. The changes are due to adjustments in the as built quantities for the project. Staff recommends approval of the change order as presented.

RECOMMENDED MOTION: I move that we approve Change Order #2 of the KDOT Taxiway Reconstruction Project.

C. Police K-9 Training Request

Jason Erhart, Assistant Chief of Police and K9 Supervisor, will make a presentation and answer questions from the Commission regarding a request to send Goodland PD's current K9 (and his handler, Officer Zach Mader) for additional training to become a "dual purpose" canine. Training would occur in Colorado Springs from the outfit that the current K9 was obtained. Cost would be reasonable and fit within the budgeted expenditures from Vehicle Inspection Revenues. Staff respectfully requests Commission direction to schedule and set up an agreement for the training.

RECOMMENDED MOTION: I move that we direct staff to set up the agreement and schedule the training for the Goodland K9 unit to become a "dual purpose" canine.

D. Welcome Center Lease Agreement

This is a renewal of the lease with the Sherman County Community Development Board to lease the Welcome Center. The Welcome Center is used for the offices of Sherman County Economic Development, CVB and the Chamber of Commerce. The agreement was initiated in 2021 and has worked well.

RECOMMENDED MOTION: I move to approve the lease renewal with Sherman County Community Development Board for the use of the Welcome Center.

Discussion:

A. Review of Board Applicants

This will be a request for the Commission to appoint David Branda to the Museum Advisory Board to finish the 3 year term previously held by Lynda Welch. David was recommended for appointment by the Museum Advisory Board at their last meeting and had no objections. A copy of David's Board Application Form is included in your Agenda Packet. Staff recommends approval.

B. Scheduling a Special Meeting for Commission Goal-Setting

Typically after an election, the City Commission has wanted to hold a Special Meeting to discuss priorities and goal-setting. Does the Commission wish to schedule such a meeting? If so, I'd like Commissioners to look at their calendars and discuss their availability. Would prefer it to be the 2nd week of January.

Reports:

A. City Manager

- Commissioner packets
- City offices: Closed January 20 for MLK Jr. Day
- Next Commission meeting held on Tuesday, January 21

B. Kansas Open Meetings Act Information

Jake Kling, City Attorney, will provide additional information on the Kansas Open Meetings Act and Kansas Open Records Act and present examples to discuss with the members of the Commission.

C. City Commissioners

The Mayor will ask each City Commissioner for their comments or questions for staff on any other topic not on the agenda at this time.

D. Mayor

Mayor will present any comments or questions for staff at this time.

GOODLAND CITY COMMISSION
Regular Meeting

December 20, 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, Sami Windle – Museum Director, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Mary Volk - City Clerk and Kent Brown - City Manager.

Mayor Garcia led Pledge of Allegiance

Approval of Agenda – Kent stated, representative from SCCD is unable to attend so we need to remove item from agenda. **ON A MOTION** by Commissioner Farris to approve Agenda removing item 3A **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 5-0.**

PUBLIC COMMENT

CONSENT AGENDA

A. 12/06/21 Commission Meeting Minutes

B. Appropriation Ordinances: 2021-24, 2021-24A, and 2021-P24

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

FORMAL ACTIONS

A. Museum Renovation –Sami stated, last year we were one of the museums selected to receive a Dane Hansen Grant for the services of textile preservationist, Jennifer Tracz. We feel we will benefit with improvements to the back gallery and show exhibits in a chronological manner. The metal is beginning to separate and we need to repair some cracks in the floor that can cause slips. Mayor Garcia asked, does the bid from Almanza’s Interior Services include the floor repair? Sami stated, it is for the dry wall and Kenton agreed to fix floor cracks with college students painting floor. **ON A MOTION** by Commissioner Thompson to approve the museum renovations, including the bid from bid for dry wall from Almanza’s Interior Services in the amount of \$5,800 **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 5-0.**

B. ADA Pool Lift - Kent stated, staff was informed our pool needs a second accessible means of entering water. We have the zero entry but need second entry. Our pool manager contacted another facility for recommendations. They use Aqua Creek Ranger Lift. We also spoke with Associated Supply Company, where we get our equipment and supplies, and they carry both lifts we are looking at. Staff recommends the Aqua Creek Ranger Lift for \$4,601.11. Commissioner Thompson stated, the more expensive lift might be better quality but price does not justify. Where do funds come from? Mary stated, Capital Improvement Reserve Fund. Mayor Garcia asked, what is weight limit on lift? Kent stated, 350 pound limit. Commissioner Howard asked, why battery operated? Kent stated, this model is used by Derby because they can remove equipment when not in use to charge battery. Commissioner Howard asked, what is battery life? Kent stated, I am uncertain, but Derby has had lift for a number of years and not replaced batteries. This is a newer model used by many pools. Another reason for battery operated lift is to prevent trip

hazards. **ON A MOTION** by Vice-Mayor Brumbaugh to approve the bid from Associated Supply Company for the Aqua Creek Ranger Lift in the amount of \$4,601.11 **seconded by** Commissioner Farris. **MOTION carried on a VOTE of 5-0.**

REPORTS

- A. City Manager - 1.** Offices are closed Friday and Monday, then following Friday for the Holidays. **2.** Because of scheduling we will have an after Christmas party January 15, 2022, the Commission is invited. **3.** I will be talking to Commission about times for additional planning sessions in January. **4.** I wish Commission completing terms will be at next meeting. **5.** This past week the Electric Department did a good job with wind storm Wednesday. They addressed ten to fifteen incidents involving electrical issues. Chief Hayes said Shop with a Cop program was a success. Frank stated, we invited nine children, seven responded. The officers and children had a good time. This gave them the opportunity to have a Christmas. I was amazed that children shopped for their family, not themselves. We hope to make this an annual event with a different group of kids to show positive interaction with Police Department. We appreciate Walmart's help with funding.
- B. City Commissioners**
 - Commissioner Thompson – 1. No Report**
 - Vice-Mayor Brumbaugh – 1. No Report**
 - Commissioner Howard - 1.** Merry Christmas to everyone.
 - Commissioner Farris – 1.** Merry Christmas and Happy New Year to everyone.
- C. Mayor – 1.** I appreciate the way all departments handled the wind storm. **2.** Wish everyone a Merry Christmas and a peaceful time with family.

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Farris **seconded by** Commissioner Thompson. **Motion carried by unanimous VOTE, meeting adjourned at 5:15 p.m. Next meeting is scheduled for January 3, 2022.**

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				

				3435 ALL SAFE INDUSTRIES						
INV-03959	1	11/11/21		QUAD GAS MIX		11-07-3060		217.69	64486	12/31/21
				ALL SAFE INDUSTRIES				----- 217.69		
				2871 AMERICAN FAMILY LIFE						
PR20211217	1	12/17/21		AFLAC CANCER		11-00-0012	N	79.89	3045461	12/24/21 E
PR20211217	2	12/17/21		AFLAC CANCER		15-00-0012	N	16.02	3045461	12/24/21 E
PR20211217	3	12/17/21		AFLAC ACCIDENT		11-00-0012	N	108.24	3045461	12/24/21 E
PR20211217	4	12/17/21		AFLAC ACCIDENT		15-00-0012	N	130.92	3045461	12/24/21 E
PR20211217	5	12/17/21		AFLAC ACCIDENT		23-00-0012	N	14.28	3045461	12/24/21 E
PR20211217	6	12/17/21		AFLAC DENTAL		15-00-0012	N	17.70	3045461	12/24/21 E
PR20211217	7	12/17/21		AFLAC ST DISB		11-00-0012	N	43.08	3045461	12/24/21 E
PR20211217	8	12/17/21		AFLAC ST DISB		15-00-0012	N	105.00	3045461	12/24/21 E
PR20211217	9	12/17/21		AFLAC ST DISB		23-00-0012	N	17.82	3045461	12/24/21 E
PR20211217	10	12/17/21		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045461	12/24/21 E
PR20211217	11	12/17/21		AFLAC LIFE		11-00-0012	N	18.46	3045461	12/24/21 E
PR20211217	12	12/17/21		SPEC HLTH EVENT		11-00-0012	N	20.10	3045461	12/24/21 E
PR20211217	13	12/17/21		AFLAC HOSP CONF		11-00-0012	N	30.72	3045461	12/24/21 E
PR20211217	14	12/17/21		AFLAC HOSP CONF		21-00-0012	N	26.28	3045461	12/24/21 E
				AMERICAN FAMILY LIFE				----- 631.27		
				1389 AMERICAN FID						
PR20211217	1	12/17/21		AF CANCER AT		11-00-0012	N	19.50	3045458	12/24/21 E
PR20211217	2	12/17/21		AF CANCER AT		15-00-0012	N	16.15	3045458	12/24/21 E
PR20211217	3	12/17/21		AF CANCER AT		21-00-0012	N	9.90	3045458	12/24/21 E
PR20211217	4	12/17/21		AMER FID CANCER		11-00-0012	N	168.14	3045458	12/24/21 E
PR20211217	5	12/17/21		AMER FID CANCER		15-00-0012	N	118.65	3045458	12/24/21 E
PR20211217	6	12/17/21		AMER FID CANCER		21-00-0012	N	26.95	3045458	12/24/21 E
PR20211217	7	12/17/21		AMER FID LIFE		11-00-0012	N	164.92	3045458	12/24/21 E
PR20211217	8	12/17/21		AMER FID LIFE		15-00-0012	N	240.53	3045458	12/24/21 E
PR20211217	9	12/17/21		AMER FID LIFE		21-00-0012	N	91.75	3045458	12/24/21 E
PR20211217	10	12/17/21		AMER FID LIFE		23-00-0012	N	80.25	3045458	12/24/21 E
PR20211217	11	12/17/21		AM FID ACCIDENT		11-00-0012	N	72.25	3045458	12/24/21 E
PR20211217	12	12/17/21		AM FID ACCIDENT		15-00-0012	N	78.95	3045458	12/24/21 E
PR20211217	13	12/17/21		AM FID HOSPITAL		15-00-0012	N	26.99	3045458	12/24/21 E
PR20211217	14	12/17/21		AM FID HOSPITAL		21-00-0012	N	15.93	3045458	12/24/21 E
PR20211217	15	12/17/21		AM FD DISABILTY		11-00-0012	N	54.58	3045458	12/24/21 E
PR20211217	16	12/17/21		AM FD DISABILTY		23-00-0012	N	24.48	3045458	12/24/21 E
PR20211217	17	12/17/21		AF CRITICAL CR		11-00-0012	N	16.26	3045458	12/24/21 E
PR20211217	18	12/17/21		AF CRITICAL CR		15-00-0012	N	8.77	3045458	12/24/21 E
				AMERICAN FID				----- 1234.95		
				1390 AMERICAN FIDELITY						
PR20211217	1	12/17/21		AF MED REIMBURS		11-00-0012	N	341.67	3045459	12/24/21 E
PR20211217	2	12/17/21		AF MED REIMBURS		15-00-0012	N	186.66	3045459	12/24/21 E
PR20211217	3	12/17/21		AF MED REIMBURS		21-00-0012	N	114.58	3045459	12/24/21 E
PR20211217	4	12/17/21		AF MED REIMBURS		23-00-0012	N	25.00	3045459	12/24/21 E
				AMERICAN FIDELITY				----- 667.91		

1184 BAYSINGER POLICE SUPPLY

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

				1184 BAYSINGER POLICE SUPPLY						
1048047	1	12/17/21		SAFARILAND ARMOR/HAYES		36-01-4010		1650.00	64487	12/31/21
				BAYSINGER POLICE SUPPLY				----- 1650.00		
374 BLACK HILLS ENERGY										
GEN21-644	1	12/09/21		GAS CHARGES/CITY OFFICE		15-44-2100		83.31	64488	12/31/21
GEN21-644	2	12/09/21		GAS CHARGES/CITY OFFICE		21-40-2100		83.30	64488	12/31/21
GEN21-645	1	12/09/21		GAS CHARGES/WOLAK BLDG		11-07-2100		128.68	64488	12/31/21
GEN21-646	1	12/09/21		GAS CHARGES/ARTS CENTER		11-02-2100		91.12	64488	12/31/21
GEN21-647	1	12/21/21		GAS CHARGES/PD		11-03-2100		743.68	64488	12/31/21
GEN21-648	1	12/20/21		GAS CHARGES/CEMETERY		11-19-2100		246.54	64488	12/31/21
GEN21-649	1	12/09/21		GAS CHARGES/WATER TREATMENT		21-40-2100		191.86	64488	12/31/21
				BLACK HILLS ENERGY				----- 1568.49		
292 BORDER STATES INDUSTRIES										
923313712	1	12/02/21	19523	100/5 BASE		15-42-3050		831.82	64489	12/31/21
923313713	1	12/02/21	19766	CONSTRUCTION MATERIAL		15-42-3050		1245.40	64489	12/31/21
923399201	1	12/16/21	19810	POLYMER, 8"DIAG PLG, 9"CUT PLR		15-42-3050		3733.51	64489	12/31/21
				BORDER STATES INDUSTRIES				----- 5810.73		
674 CITY OF GOODLAND, CASHIER										
GEN21-674	1	12/31/21		2022 EAGLE TRAILER REGISTRATIO		11-11-3120		31.25	64535	12/31/21
GEN21-674	2	12/31/21		WASSEMILLER CAKE RETIREMENT		11-03-3120		90.00	64535	12/31/21
GEN21-674	3	12/31/21		WASSEMILLER BALLOONS		11-03-3120		20.85	64535	12/31/21
				CITY OF GOODLAND, CASHIER				----- 142.10		
1867 DEMARS PENSION CONSULTING										
0751135	1	12/21/21		FIXED PARTICIPANT FEE		11-02-2140		640.00	64490	12/31/21
				DEMARS PENSION CONSULTING				----- 640.00		
2433 DPC ENTERPRISES, L.P.										
282000628-21	1	12/07/21		CHLORINE		21-40-3040		4323.38	64491	12/31/21
				DPC ENTERPRISES, L.P.				----- 4323.38		
3800 EMC INSURANCE COMPANIES										
1-18421512	1	12/08/21		EMC PREMIUM		21-40-2060		470.28	64481	12/21/21
1-18421512	2	12/08/21		EMC PREMIUM		21-42-2060		470.28	64481	12/21/21
1-18421512	3	12/08/21		EMC PREMIUM		23-41-2060		470.28	64481	12/21/21
1-18421512	4	12/08/21		EMC PREMIUM		23-43-2060		470.28	64481	12/21/21
1-18421512	5	12/08/21		EMC PREMIUM		15-40-2060		6348.79	64481	12/21/21
1-18421512	6	12/08/21		EMC PREMIUM		15-42-2060		6348.79	64481	12/21/21
1-18421512	7	12/08/21		EMC PREMIUM		15-44-2060		940.56	64481	12/21/21
1-18421512	8	12/08/21		EMC PREMIUM		11-02-2060		7994.76	64481	12/21/21
				EMC INSURANCE COMPANIES				----- 23514.02		
3884 EMPLOYEE BENEFITS CORP										
3467975	1	12/15/21		COBRA ELIGIBILITY		45-01-1050		60.00	64482	12/21/21

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				3884	EMPLOYEE BENEFITS CORP					
					EMPLOYEE BENEFITS CORP			60.00		
				211	FARM PLAN					
2079623	1	11/17/21		DOOR	23-41-3060			410.58	64492	12/31/21
2079770	1	11/12/21		WHEELS-RETURN/EXCHANGE	11-11-3060			80.76-	64492	12/31/21
2080309	1	11/18/21		SHIELD,RING, CABLE MOWERS71C/P	11-11-3060			526.38	64492	12/31/21
2084143	1	11/30/21		SLIP PLATE SPRAY	15-42-3120			19.20	64492	12/31/21
2087917	1	12/10/21		ADAPT X 2	15-42-3020			5.10	64492	12/31/21
2088241	1	12/13/21		1/4"HYD HOSE, 1/4"X3/8"SWIVEL	23-41-3060			102.32	64492	12/31/21

					FARM PLAN			982.82		
				2448	FIRE ALARM SPECIALIST INC					
25747	1	7/15/21		ANNUAL TESTING/MAINTENANCE	15-40-3060			1220.00	64493	12/31/21

					FIRE ALARM SPECIALIST INC			1220.00		
				205	FRONTIER AG					
024879	1	11/24/21		SHIPPING	21-40-3130			10.09	64494	12/31/21
024883	1	11/24/21		SHIPPING	21-40-3130			11.63	64494	12/31/21
025025	1	12/23/21		SHIPPING 12/20/21	21-40-3130			13.53	64494	12/31/21
025026	1	12/23/21		SHIPPING 12/13/21	21-40-3130			10.09	64494	12/31/21
066470	1	12/16/21		SEWER PLANT DIESEL	23-41-3070			756.00	64494	12/31/21
068794	1	12/28/21		PROPANE	15-40-3120			30.52	64494	12/31/21
102875	1	12/07/21		ALIGNMENT, ROTATE, REPAIR	11-11-3170			121.75	64494	12/31/21
103049	1	12/16/21		TIRE REPAIR MOWER JD 2006-01	11-15-3060			28.57	64494	12/31/21

					FRONTIER AG			982.18		
				3721	GOODLAND AUTOMOTIVE LLC					
360121	1	12/09/21		BRAKE PADS #40 LINE CREW	15-42-3170			66.56	64495	12/31/21

					GOODLAND AUTOMOTIVE LLC			66.56		
				167	GOODLAND YOST FARM SUPPLY					
534	1	11/30/21		AIR FILTER #59 STREET	11-11-3060			27.31	64496	12/31/21
565	1	12/02/21		14"BAR, 12"BAR, CHAINS X 2	15-42-3020			105.12	64496	12/31/21
638	1	12/10/21		HANDLE-UNIT 59 STREET	11-11-3060			1920.00	64496	12/31/21
685	1	12/15/21		SHARPEN CHAIN	11-15-3060			6.00	64496	12/31/21

					GOODLAND YOST FARM SUPPLY			2058.43		
				3931	HADLEY, NICOLE					
GEN21-650	1	12/31/21		5 SETS OF EARRINGS	11-00-0893			120.00	64497	12/31/21

					HADLEY, NICOLE			120.00		
				391	HOOVER LUMBER					
294988-TAX	1	11/30/21		STAPLE 1.5X9	15-42-3050			14.85	64499	12/31/21
295010-TAX	1	11/30/21		RADIO, BATTERY PACK	15-40-3020			312.54	64499	12/31/21
295452	1	12/08/21		CEMENT ANCHORS	11-09-2140			32.28	64499	12/31/21
295492-TAX	1	12/09/21		WRENCH, RAKE, TORCH	15-42-3020			77.50	64499	12/31/21

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391 HOOVER LUMBER										
295522	1	12/10/21		LOCK ENTRY, KEYS, SCREWS		11-09-2140		61.92	64499	12/31/21
295633	1	12/13/21		STAPLES, NUTS&BOLTS SALT BLDG		11-11-3120		62.12	64499	12/31/21
295638	1	12/13/21		NUTS & BOLTS SALT BUNKER		11-11-3120		45.73	64499	12/31/21
295653	1	12/13/21		2X4X16 BOARDS		11-11-3120		122.99	64499	12/31/21
295656	1	12/13/21		TREATED 2X4X16 BOARDS		11-11-3120		32.27	64499	12/31/21
295673	1	12/13/21		6"&8"GALV TIN, TIES		11-11-3120		142.37	64499	12/31/21
295684	1	12/14/21		2X6X16 BOARDS		11-11-3120		142.17	64499	12/31/21
295693	1	12/14/21		9.25" SNIPS OFFSET		11-11-3020		21.59	64499	12/31/21
295700	1	12/14/21		5LB TUB 9X3 SCREWS		11-11-3120		29.49	64499	12/31/21
295706	1	12/14/21		CAULK, NAIL ROOF GALV FLASHING		11-11-3120		78.71	64499	12/31/21
295790	1	12/16/21		PINE #2 1X4X16		11-11-3120		185.10	64499	12/31/21
295808	1	12/16/21		SIGN WELCOME CENTER		11-02-3030		53.70	64499	12/31/21
295868	1	12/17/21		2X3 ROOF EDGE GUTTER APRON		11-11-3120		29.60	64499	12/31/21
296099	1	12/22/21		1X6X8 BOARDS, SILICONE/LEANTO		11-09-2140		18.17	64499	12/31/21
296359	1	12/29/21		PAINT & SUPPLIES		11-02-3030		116.03	64499	12/31/21
346453	1	12/13/21		SALT BUILDING SUPPLIES		36-01-4010		12664.07	64499	12/31/21
349879	1	12/20/21		LEAN TO BUILDING SUPPLIES		11-09-2140		3447.31	64499	12/31/21
357127	1	12/21/21		LEAN TO INSULATED DOORS		11-09-2140		5198.00	64499	12/31/21
K94892	1	11/29/21		NAILER 21D FRAME 20V		11-11-3020		349.00	64499	12/31/21
K95751-TAX	1	12/15/21		PLYWOOD 3/4		15-40-3030		76.16	64499	12/31/21
K95751-TAX	2	12/15/21		LED PEN LIGHT		15-40-3020		156.91	64499	12/31/21
K95787	1	12/16/21		2X3 ROOF EDGE GUTTER APRON		11-11-3120		51.80	64499	12/31/21

HOOVER LUMBER								23522.38		
1969 INTEGRATED CONTROLS										
6087	1	12/21/21		2 HOURS ONLINE SUPPORT		21-40-2140		300.00	64500	12/31/21

INTEGRATED CONTROLS								300.00		
663 JD FINANCIAL-ORSCHLHN										
015537	1	11/23/21		WALKING STICKS		11-02-3120		44.97	64501	12/31/21
016662	1	12/02/21		BOOTS X 6		15-42-2310		948.23	64501	12/31/21
016719	1	12/02/21		BOOT 6" WATERPROOF COMP TOE		15-40-3160		125.34	64501	12/31/21
017165	1	12/06/21		BOOTS		15-42-3160		59.95	64501	12/31/21
017379	1	12/08/21		BATTERY 20V		11-15-3020		179.99	64501	12/31/21
018207	1	12/14/21		10W30 OIL 4 QTS		23-41-3070		11.96	64501	12/31/21
018439	1	12/16/21		WELDING WIRE STAINLESS STEEL		15-40-3060		37.05	64501	12/31/21
018555	1	12/17/21		COMPACT MID TORQUE 20V 1/2"		11-15-3020		159.99	64501	12/31/21
019509	1	12/23/21		WORK GLOVES X 2		11-15-3120		25.98	64501	12/31/21
023130	1	12/07/21		DOG FOOD		11-03-3250		48.99	64501	12/31/21

JD FINANCIAL-ORSCHLHN								1642.45		
1072 KANSAS PAYMENT CENTER										
PR20211217	1	12/17/21		INCOME WITHOLD		11-00-0012	N	170.31	3045457	12/24/21 E
PR20211217	2	12/17/21		INCOME WITHOLD		15-00-0012	N	392.31	3045457	12/24/21 E

KANSAS PAYMENT CENTER								562.62		
225 KANSASLAND TIRE-GOODLAND										
14323	1	7/30/21		750-15 ROAD ROLLER TIRE		11-11-3060		219.88	64502	12/31/21
15096	1	10/04/21		1-11R225 STREET SWEEPER TIRE		11-11-3060		316.53	64502	12/31/21

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225 KANSASLAND TIRE-GOODLAND										
16733	1	12/07/21		FLAT REPAIR		15-42-3060		19.08	64502	12/31/21
16751	1	12/08/21		FLAT REPAIR		15-42-3060		19.08	64502	12/31/21
16797	1	12/10/21		2-195/75R16 FRONT TIRES		11-06-3170		307.88	64502	12/31/21
16939	1	12/16/21		2-TIRE REPAIRS		11-06-3170		41.00	64502	12/31/21

								923.45		
225 KANSASLAND TIRE-GOODLAND										
523 KS PUBLIC EMP. RETIREMENT										
PR20211217	1	12/17/21		KPERS		11-00-0012	N	2758.32	3045456	12/24/21 E
PR20211217	2	12/17/21		KPERS		15-00-0012	N	1830.66	3045456	12/24/21 E
PR20211217	3	12/17/21		KPERS		21-00-0012	N	656.01	3045456	12/24/21 E
PR20211217	4	12/17/21		KPERS		23-00-0012	N	273.26	3045456	12/24/21 E
PR20211217	5	12/17/21		KPERS II		11-00-0012	N	1536.19	3045456	12/24/21 E
PR20211217	6	12/17/21		KPERS II		15-00-0012	N	1163.26	3045456	12/24/21 E
PR20211217	7	12/17/21		KPERS II		21-00-0012	N	81.09	3045456	12/24/21 E
PR20211217	8	12/17/21		KPERS II		23-00-0012	N	81.09	3045456	12/24/21 E
PR20211217	9	12/17/21		KPERS III		11-00-0012	N	3247.30	3045456	12/24/21 E
PR20211217	10	12/17/21		KPERS III		15-00-0012	N	1286.68	3045456	12/24/21 E
PR20211217	11	12/17/21		KPERS III		21-00-0012	N	227.79	3045456	12/24/21 E
PR20211217	12	12/17/21		KPERS III		23-00-0012	N	199.85	3045456	12/24/21 E

								13341.50		
KS PUBLIC EMP. RETIREMENT										
1395 LAMPTON WELDING SUPPLY										
05207023	1	12/13/21		ARGON		11-11-3120		318.94	64503	12/31/21

								318.94		
LAMPTON WELDING SUPPLY										
299 LAWSON PRODUCTS, INC.										
9309061586	1	12/02/21	19623	NUTS & BOLTS floyd 620-338-6797		15-40-3120		407.05	64504	12/31/21

								407.05		
LAWSON PRODUCTS, INC.										
3532 LOHR ELECTRIC LLC										
2020	1	12/28/21		GARAGE DOOR OPENER		11-15-3030		210.70	64505	12/31/21

								210.70		
LOHR ELECTRIC LLC										
1084 MID-CONTINENT SALES										
32329	1	12/14/21	19622	CRANKCASE COVER GASKET		15-40-3060		661.07	64506	12/31/21

								661.07		
MID-CONTINENT SALES										
917 MILLER CONSTRUCTION SERV										
GEN21-651	1	12/20/21		FINAL TAXIWAY B PAY ESTIMATE		31-01-2010	M	22110.78	64507	12/31/21

								22110.78		
MILLER CONSTRUCTION SERV										
1113 MURPHY TRACTOR-POWERPLAN										
10730588	1	12/13/21	19736	ELEC CONDUCTOR,FUEL SENDER#37		11-11-3060		237.44	64508	12/31/21

								237.44		
MURPHY TRACTOR-POWERPLAN										

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				2104	NATIONWIDE TRUST CO. FSB					
PR20211217	1	12/17/21		NATIONWIDE TRST	11-00-0012		N	325.00	3045460	12/24/21 E
PR20211217	2	12/17/21		NATIONWIDE TRST	15-00-0012		N	265.00	3045460	12/24/21 E
				NATIONWIDE TRUST CO. FSB				590.00		

				3646	ND CHILD SUPPORT DIVISION					
PR20211217	1	12/17/21		ND CHILD SUPPOR	15-00-0012		N	114.93	3045462	12/24/21 E
				ND CHILD SUPPORT DIVISION				114.93		

				366	NORWEST RECREATION, INC.					
47018	1	12/15/21		ws acetylene	15-40-3120			85.57	64509	12/31/21
				NORWEST RECREATION, INC.				85.57		

				3003	OVERHEAD DOOR CO. OF NW K					
1583	1	12/17/21		REVERSE ANGLE JAMB SEAL/LABOR	15-42-3030			445.21	64510	12/31/21
				OVERHEAD DOOR CO. OF NW K				445.21		

				1903	PACE ANALYTICAL					
2160146809	1	11/30/21		SEWER ANALYSIS 503 REGS	23-41-2070			1184.00	64511	12/31/21
				PACE ANALYTICAL				1184.00		

				3403	PEST AWAY LLC					
14034	1	12/02/21		PEST CONTROL	11-23-2140			20.00	64512	12/31/21
14034	2	12/02/21		PEST CONTROL	11-15-2140			35.00	64512	12/31/21
14034	3	12/02/21		PIGEON CONTROL	11-02-2140			120.00	64512	12/31/21
14034	4	12/02/21		PEST CONTROL	11-21-2140			10.00	64512	12/31/21
14034	5	12/02/21		PEST CONTROL	11-03-2140			35.00	64512	12/31/21
14034	6	12/02/21		PEST CONTROL	15-40-2140			54.50	64512	12/31/21
14034	7	12/02/21		PEST CONTROL	11-11-2140			50.00	64512	12/31/21
14034	8	12/02/21		PEST CONTROL	21-40-2140			35.00	64512	12/31/21
14034	9	12/02/21		PEST CONTROL	11-17-2140			30.00	64512	12/31/21
14034	10	12/02/21		PEST CONTROL	11-13-2140			15.00	64512	12/31/21
14034	11	12/02/21		PEST CONTROL	11-02-2140			30.00	64512	12/31/21
				PEST AWAY LLC				434.50		

				3701	PETERBILT OF GOODLAND					
GP21595	1	12/14/21		1/8 PLASTIC AIRLINE	15-42-3060			4.80	64513	12/31/21
				PETERBILT OF GOODLAND				4.80		

				3759	PRAIRIESPRINGS HOSPITALIT					
GEN21-652	1	12/31/21		REIMB SALES TAX	28-01-2050			6788.36	64514	12/31/21
				PRAIRIESPRINGS HOSPITALIT				6788.36		

				1683	PRINCIPAL MUTUAL LIFE INS					
PR20211217	1	12/17/21		PRIN. MUTUAL	11-00-0012		N	137.90	64484	12/24/21
PR20211217	2	12/17/21		PRIN. MUTUAL	15-00-0012		N	247.40	64484	12/24/21

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				1683 PRINCIPAL MUTUAL LIFE INS						
				PRINCIPAL MUTUAL LIFE INS				385.30		
				396 ROCKMOUNT RESEARCH & ALLO						
1267066	1	12/17/21	19826	STAINLESS STEEL WELDING SUPPLI	15-40-3060			1155.50	64515	12/31/21
				ROCKMOUNT RESEARCH & ALLO				1155.50		
				1682 S & B MOTELS						
GEN21-653	1	12/31/21		REIMB SALES TAX	28-01-2040			4227.60	64516	12/31/21
				S & B MOTELS				4227.60		
				407 SALINA SUPPLY COMPANY						
S100209234.002	1	12/02/21		4"SEWER TAP SADDLES	23-43-3120			167.17	64517	12/31/21
				SALINA SUPPLY COMPANY				167.17		
				421 SHARE CORPORATION						
184897	1	11/12/21	19619	CYCLO MAX JACKED SYSTEM	15-40-3060			1248.50	64518	12/31/21
184897	2	11/12/21	19619	BELLACIDE	15-40-3040			546.00	64518	12/31/21
184901	1	11/12/21	19183	SNOW/ICE INHIB	23-41-3060			280.80	64518	12/31/21
184901	2	11/12/21	19183	DYNASTY 300-BC	23-41-3060			555.00	64518	12/31/21
184901	3	11/12/21	19183	HYSCENT FOREST/DUAL	23-41-3060			175.80	64518	12/31/21
184901	4	11/12/21	19183	MASTER AIRBLASTER 14"	23-41-3060			70.60	64518	12/31/21
187371	1	12/10/21	19809	DEGREASER	15-40-3040			1039.50	64518	12/31/21
				SHARE CORPORATION				3916.20		
				425 SHERMAN COUNTY TREASURER						
21-2	1	12/20/21		CITY FIRE SHIRTS	11-07-3160			580.84	64519	12/31/21
				SHERMAN COUNTY TREASURER				580.84		
				427 SHORES NAPA						
227157	1	11/29/21		STEERING, IDLER, TIEROD, HANDLE	11-11-3170			179.55	64523	12/31/21
227157	2	11/29/21		AIR FILTER, DRAIN PLUG UNIT 9	11-11-3170			16.51	64523	12/31/21
227187	1	11/29/21		BRAKE CLNR, GRINDING OIL	15-40-3120			84.49	64523	12/31/21
227187	2	11/29/21		TFE PASTE, SCREWDRVR SET, MARKE	15-40-3120			51.39	64523	12/31/21
227241	1	11/30/21		ARMORALL PROTECTION GALLON	15-42-3120			44.24	64523	12/31/21
227260	1	11/30/21		GLOVES	15-40-3120			114.98	64523	12/31/21
227295	1	11/30/21		FILTER, VACUUM	15-42-3020			152.86	64523	12/31/21
227316	1	11/30/21		BOLTS	11-15-3030			3.99	64523	12/31/21
227357	1	12/01/21		AIR FILTERS, FUEL FILTERS, OIL	11-11-3060			78.18	64523	12/31/21
227364	1	12/01/21		OIL FILTER, #59	11-11-3060			10.44	64523	12/31/21
227480	1	12/02/21		NUTS	15-42-3120			3.71	64523	12/31/21
227485	1	12/02/21		OIL FILTER, UNIT 8	11-03-3170			2.73	64523	12/31/21
227493	1	12/02/21		SCREWS, HARDWARE GRADE5,	15-42-3120			137.34	64523	12/31/21
227494	1	12/02/21		95PC DRILL DRIVE SET, DRILL, HAP	15-42-3020			140.70	64523	12/31/21
227500	1	12/02/21		SHOP TOWELS, TRASH BAGS	11-15-3120			43.98	64523	12/31/21
227605	1	12/03/21		ML80 BATTERY 2 PACK	15-40-3020			189.14	64523	12/31/21
227627	1	12/03/21		BOLTS, RUST TOUGH SPRAY PAINT	11-15-3030			10.48	64523	12/31/21
227770	1	12/06/21		WELDING HELMET	11-15-3020			27.99	64523	12/31/21

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427 SHORES NAPA										
227772	1	12/06/21		OIL/AIR FILTER #25		11-11-3170		12.72	64523	12/31/21
227775	1	12/06/21		ELECTRICAL BOX/COVER,RECEPTACL		11-15-3030		24.57	64523	12/31/21
227779	1	12/06/21		BOLT		11-11-3120		5.99	64523	12/31/21
227782	1	12/06/21		DIPSTICK		15-42-3170		31.14	64523	12/31/21
227917	1	12/07/21		BOLTS, BUILDING REPAIR		11-15-3030		5.39	64523	12/31/21
227956	1	12/07/21		LED ROCKER BLK AMBER #75		11-11-3060		9.74	64523	12/31/21
228121	1	12/09/21		AIR/OIL/HYDRAULIC FILTER #8182		11-11-3060		202.88	64523	12/31/21
228167	1	12/09/21		TOOLS		15-42-3020		486.48	64523	12/31/21
228222	1	12/09/21		LIGHT BULBS		11-07-3060		.73	64523	12/31/21
228263	1	12/10/21		OIL/AIR FILTER, OIL 2020F150		15-42-3170		47.62	64523	12/31/21
228266	1	12/10/21		PRESSURE SWITCH & GAUGE		15-42-3120		69.19	64523	12/31/21
228288	1	12/10/21		OIL 5W20		15-42-3170		29.52	64523	12/31/21
228337	1	12/10/21		HARDWARE		15-40-3120		.82	64523	12/31/21
228340	1	12/10/21		GLOVES, TAPE MEASURES, CLAMP		15-40-3120		128.54	64523	12/31/21
228402	1	12/13/21		TEFLON TAPE		15-42-3120		2.91	64523	12/31/21
228439	1	12/13/21		DSD-PLUS 4CT MX40		11-11-3020		19.47	64523	12/31/21
228474	1	12/13/21		COUPLING		15-42-3120		56.42	64523	12/31/21
228475	1	12/13/21		WARRANTY CREDIT		15-42-3120		11.17-	64523	12/31/21
228497	1	12/14/21		TOOLS		11-15-3020		25.98	64523	12/31/21
228504	1	12/14/21		ANCHORS		11-11-3120		10.47	64523	12/31/21
228629	1	12/15/21		LAGS		11-11-3120		8.50	64523	12/31/21
228725	1	12/16/21		UTILITY TORCH		23-41-3120		25.99	64523	12/31/21
228865	1	12/17/21		LAGS/WELCOME CENTER SIGN		11-02-3030		4.99	64523	12/31/21
228866	1	12/17/21		SQUEEGE, TOWELS,BRUSH,SOAP		15-40-3120		75.75	64523	12/31/21
229150	1	12/21/21		WIRE		15-40-3060		7.62	64523	12/31/21
229218	1	12/22/21		EXTENSION CORD		15-42-3120		17.10	64523	12/31/21
229225	1	12/22/21		WIRE NUTS		15-42-3120		1.84	64523	12/31/21
229311	1	12/23/21		PHOTOCELL		15-42-3010		21.79	64523	12/31/21
229382	1	12/23/21		TARP		11-25-3150		19.99	64523	12/31/21
229559	1	12/28/21		BROOM, TAPE MEASURE		11-15-3020		21.98	64523	12/31/21
229559	2	12/28/21		OIL FOR AIR COMPRESSER		11-15-3020		8.99	64523	12/31/21

SHORES NAPA								2666.65		
435 SOLOMON ELECTRIC SUPPLY,										
351982	1	9/10/21	19545	37.5 KVA POLEMOUNT		15-42-3050		3345.00	64524	12/31/21
352413	1	9/28/21		FIELD SERVICE WORK		15-40-2140		3560.00	64524	12/31/21
352413	2	9/28/21		FIELD SERVICE WORK		15-42-2140		3560.00	64524	12/31/21
353727	1	12/15/21	19545	37.5KVA 120/240 POLEMOUNT		15-42-3050		5580.00	64524	12/31/21

SOLOMON ELECTRIC SUPPLY,								16045.00		
438 STANION WHOLESALE ELECTRI										
5229435-00	1	10/29/21		CREDIT HARDHATS		15-42-3050		556.17-	64525	12/31/21
5235516-00	1	11/23/21	19767	CONSTRUCTION MATERIAL		15-42-3050		6793.11	64525	12/31/21
5235516-01	1	12/14/21	19767	CONSTRUCTION MATERIAL		15-42-3050		124.59	64525	12/31/21

STANION WHOLESALE ELECTRI								6361.53		
3401 STEEL CORNER										
82661	1	12/02/21	19624	MISC STEEL		15-40-3120		1520.48	64526	12/31/21
82661	2	12/02/21	19624	MISC STEEL		15-42-3060		1520.48	64526	12/31/21
82661	3	12/02/21	19624	MISC STEEL		11-11-3060		1520.49	64526	12/31/21

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3401 STEEL CORNER										

STEEL CORNER								4561.45		
2159 TRIPLETT INC										
GEN21-653	1	12/31/21		REIMB SALES TAX		28-01-2060		4096.29	64527	12/31/21
TRIPLETT INC								-----		
								4096.29		
1565 ULINE										
142807102	1	12/17/21	19817	28" HD ORANGE CONES		15-42-2310		358.62	64528	12/31/21
142807103	1	12/17/21	19817	18" REFLECTIVE LIME CONES		15-42-2310		170.08	64528	12/31/21
ULINE								-----		
								528.70		
972 UNIFIRST CORPORATION										
245 0740878	1	12/06/21		UNIFORMS		21-40-3160		44.53	64530	12/31/21
245 0740878	2	12/06/21		UNIFORMS		23-41-3160		17.92	64530	12/31/21
245 0740880	1	12/06/21		UNIFORMS		11-11-3160		73.47	64530	12/31/21
245 0740969	1	12/06/21		UNIFORMS		11-15-3160		39.57	64530	12/31/21
245 0741863	1	12/13/21		UNIFORMS		23-41-3160		17.92	64530	12/31/21
245 0741863	2	12/13/21		UNIFORMS/COLBY SETUP		21-40-3160		141.88	64530	12/31/21
245 0741866	1	12/13/21		UNIFORMS		11-11-3160		73.47	64530	12/31/21
245 0741952	1	12/13/21		UNIFORMS		11-15-3160		44.67	64530	12/31/21
245 0742848	1	12/20/21		UNIFORMS		21-40-3160		44.53	64530	12/31/21
245 0742848	2	12/20/21		UNIFORMS		23-41-3160		17.92	64530	12/31/21
245 0742850	1	12/20/21		UNIFORMS		11-11-3160		73.47	64530	12/31/21
245 0742939	1	12/20/21		UNIFORMS		11-15-3160		39.57	64530	12/31/21
245 0743807	1	12/27/21		UNIFORMS		23-41-3160		17.92	64530	12/31/21
245 0743807	2	12/27/21		UNIFORMS		21-40-3160		68.66	64530	12/31/21
245 0743808	1	12/27/21		UNIFORMS		11-11-3160		78.57	64530	12/31/21
245 0743893	1	12/27/21		UNIFORMS		11-15-3160		44.67	64530	12/31/21
UNIFIRST CORPORATION								-----		
								838.74		
2784 USD # 352										
GEN21-654	1	12/31/21		SCHOOL TAX/DECEMBER 2021		11-02-2050		31168.86	64531	12/31/21
USD # 352								-----		
								31168.86		
3313 VISA										
GEN21-644	1	11/30/21		SAI/FLEXI SUBSCRIPTION		11-11-3120		59.99	64483	12/21/21
VISA								-----		
								59.99		
2895 VISION CARE DIRECT ADM.										
PR20211217	1	12/17/21		VISION CARE DIR		11-00-0012	N	86.51	64485	12/24/21
PR20211217	2	12/17/21		VISION CARE DIR		15-00-0012	N	104.60	64485	12/24/21
PR20211217	3	12/17/21		VISION CARE DIR		23-00-0012	N	9.78	64485	12/24/21
VISION CARE DIRECT ADM.								-----		
								200.89		
3537 VLS COMMUNICATIONS INC										
2667	1	12/23/21		REPAIR RADIOS		11-07-3060		636.00	64532	12/31/21

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

3537 VLS COMMUNICATIONS INC										

VLS COMMUNICATIONS INC								636.00		
640 WAL*MART										
01845	1	11/23/21	19241	EXT-HDD-TOSHIBA		11-07-3120		38.88	64533	12/31/21
02909	1	11/27/21		CANDY CANES, LIGHTS		11-17-3130		28.84	64533	12/31/21
03493	1	11/29/21		CLEANING SUPPLIES		11-17-3120		40.30	64533	12/31/21
04740	1	12/15/21		FOOD BAGS		21-40-3120		12.64	64533	12/31/21
06969	1	11/23/21		OFFICE/CLEANING SUPPLIES		15-40-3120		187.87	64533	12/31/21
07063	1	11/30/21		CLEANING/OFFICE SUPPLIES		15-42-3120		98.60	64533	12/31/21
07394	1	12/01/21		OFFICE SUPPLIES		11-02-3120		68.66	64533	12/31/21
08011	1	11/23/21		PAPERTOWELS, SHOPTOWELS		21-40-3120		59.07	64533	12/31/21
08357	1	12/03/21		PLANNER & KEY TAG		11-15-3120		13.41	64533	12/31/21
09718	1	12/18/21		SHOP WITH A COP/CHRISTMAS		38-01-4010		451.15	64533	12/31/21
09719	1	12/18/21		SHOP WITH A COP/CHRISTMAS		38-01-4010		54.43	64533	12/31/21

WAL*MART								1053.85		
2899 WEAR PARTS & EQUIP CO										
29151	1	12/27/21		BOLTS		11-11-3060	N	122.40	64534	12/31/21

WEAR PARTS & EQUIP CO								122.40		

***** REPORT TOTAL *****								198549.24		

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	4,887.88		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,887.88	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,368.12		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,368.12	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	516.32		
21-00-0001	WATER CASH	SS/MED EMPE WAT		516.32	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	307.19		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		307.19	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,887.88		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,887.88	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,368.12		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,368.12	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	516.32		
21-00-0001	WATER CASH	SS/MED EMPE WAT		516.32	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	307.19		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		307.19	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,405.64		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,405.64	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,884.65		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,884.65	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	377.19		
21-00-0001	WATER CASH	FED TAX WAT		377.19	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	239.56		
23-00-0001	SEWER CASH	FED TAX SEW		239.56	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,145.47		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,145.47	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,116.84		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,116.84	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	270.52		
21-00-0001	WATER CASH	STATE TAX WAT		270.52	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	136.29		
23-00-0001	SEWER CASH	STATE TAX SEW		136.29	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS12/21	5,488.88		
07-00-0001	SELF INSUR CASH	STOP LOSS12/21		5,488.88	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 12/28	3,145.46		
07-00-0001	SELF INSUR CASH	STOP LOSS 12/28		3,145.46	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	COBRA SL MCCLURE	413.26		
45-00-0001	EMP BENEFITS CASH	COBRA SL MCCLURE		413.26	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	COBRA PR MCCLURE	267.54		
45-00-0001	EMP BENEFITS CASH	COBRA PR MCCLURE		267.54	1
15-40-1050	ELEC. PROD. INSURANCE	UNEMP ELPR	60.62		
15-00-0001	ELECTRIC CASH	UNEMP ELPR		60.62	1
15-42-1050	ELEC. DIST. INSURANCE	UNEMP ELDI	90.51		
15-00-0001	ELECTRIC CASH	UNEMP ELDI		90.51	1
15-44-1050	ELEC. COMM & GEN INSURANCE	UNEMP ELCG	42.75		
15-00-0001	ELECTRIC CASH	UNEMP ELCG		42.75	1
21-40-1050	WATER PROD. INSURANCE	UNEMP WAPR	22.70		
21-00-0001	WATER CASH	UNEMP WAPR		22.70	1
21-42-1050	WATER DIST. INSURANCE	UNEMP WADI	18.88		
21-00-0001	WATER CASH	UNEMP WADI		18.88	1
23-41-1050	SEWER TREATMENT INSURANCE	UNEMP SETR	12.89		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
23-00-0001	SEWER CASH	UNEMP SETR		12.89	1
23-43-1050	SEWER COLL. INSURANCE	UNEMP SECO	12.89		
23-00-0001	SEWER CASH	UNEMP SECO		12.89	1
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	UNEMP GEN	353.75		
45-00-0001	EMP BENEFITS CASH	UNEMP GEN		353.75	1
Journal Total :			36,665.31	36,665.31	
Sub Total			36,665.31	36,665.31	
** Report Total **			36,665.31	36,665.31	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	8,634.34	8,634.34
11	GENERAL	16,326.87	16,326.87
15	ELECTRIC UTILITY	7,931.61	7,931.61
21	WATER UTILITY	1,721.93	1,721.93
23	SEWER UTILITY	1,016.01	1,016.01
45	EMPLOYEE BENEFIT	1,034.55	1,034.55
TOTALS		36,665.31	36,665.31

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

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	8,634.34	8,634.34-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	8,634.34	.00	8,634.34
11-00-0001	GENERAL OPERATING CASH	.00	16,326.87	16,326.87-
11-00-0011	GENERAL EMP TAX A/P	16,326.87	.00	16,326.87
15-00-0001	ELECTRIC CASH	.00	7,931.61	7,931.61-
15-00-0011	ELECTRIC EMP TAX A/P	7,737.73	.00	7,737.73
15-40-1050	ELEC. PROD. INSURANCE	60.62	.00	60.62
15-42-1050	ELEC. DIST. INSURANCE	90.51	.00	90.51
15-44-1050	ELEC. COMM & GEN INSURANCE	42.75	.00	42.75
21-00-0001	WATER CASH	.00	1,721.93	1,721.93-
21-00-0011	WATER EMP TAX A/P	1,680.35	.00	1,680.35
21-40-1050	WATER PROD. INSURANCE	22.70	.00	22.70
21-42-1050	WATER DIST. INSURANCE	18.88	.00	18.88
23-00-0001	SEWER CASH	.00	1,016.01	1,016.01-
23-00-0011	SEWER EMP TAX A/P	990.23	.00	990.23
23-41-1050	SEWER TREATMENT INSURANCE	12.89	.00	12.89
23-43-1050	SEWER COLL. INSURANCE	12.89	.00	12.89
45-00-0001	EMP BENEFITS CASH	.00	1,034.55	1,034.55-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	680.80	.00	680.80
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	353.75	.00	353.75
TRANSACTION TOTALS		36,665.31	36,665.31	.00

PAYROLL REGISTER

ORDINANCE #2022-P01

12/24/2021

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	63,272.62
ELECTRIC	30,668.72
WATER	6,720.42
SEWER	3,987.48
TOTAL	<u>104,649.24</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2021

CITY CLERK

MAYOR



AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

FROM: Darin Neufeld, EBH Engineer

DATE: 01/03/2022

ITEM: FAA Annual ACIP Planning

NEXT STEP: Commission Motion

ORDINANCE

MOTION

INFORMATION

- I. **REQUEST OR ISSUE:** This is the annual ACIP report required to be verified in the FAA AEP database by January 16th. The document lays out the Airport Capital Improvement Plan for the next several years.
- II. **RECOMMENDED ACTION/NEXT STEP:** Darin has reviewed with the Airport Board, City Manager and City Staff. The Airport Board has recommended the approval of the FY23 ACIP for the Goodland Airport.
- III. **FISCAL IMPACTS:** This document is required to continue receiving future year FAA grant funding. We are currently matching (10%) a FY21 FAA grant that is in place for the Rehabilitation and Extension of Runway 5-23
- IV. **BACKGROUND INFORMATION** As in years past the projects are outlined on the ACIP and reviewed by the Airport Board. The FAA reviews the plan to ensure the FAA concurs with the plan and the projects selected by the City are grant eligible.
- V. **LEGAL ISSUES:** NONE
- VI. **CONFLICTS OR ENVIROMENTAL ISSUES:** NONE
- VII. **SUMMERY AND ALTERNATIVES:** Recommend the Commission approving the FY23 ACIP to meet FAA deadline.
Commission may take one of the following actions:
 1. Approve the proposal as requested.
 2. Reject the proposal and move to deny the request.
 3. Direct staff to pursue an alternative approach.



AIRPORT IMPROVEMENT PROGRAM

Close AIP Window

CONTACTS REPORTS **PROJECTS**

Manual Entry

- List of ODO Projects & Existing Requests (As requested by Airport Sponsor or their designated representative)
- Request to Add a New ODO Project

Region:

ADO:

Airport:

View Number of Rows :

Request To	Submitted On	Airport	Year Range	Sponsor Priority	Description	Runway	Addendum	Total Eligible Cost
Update		GLD	1 - 5	1	Acquire Snow Removal Equipment			\$300,000
Update		GLD	1 - 5	1	Extend Runway	12/30		\$3,466,190
Update		GLD	1 - 5	2	Extend Taxiway			\$1,150,825
Update		GLD	1 - 5	3	Construct/Rehabilitate/Modify/Expand Sand and Chemical Storage Building			\$250,000
None		GLD	1 - 5		CRRSA Act Funds			\$13,000
Update		GLD	6 - 10	4	Reconstruct Apron			\$3,000,000
None		GLD	6 - 10		Construct Taxiway			\$1,750,000
None		GLD	6 - 10		Remove Obstructions to support RNAV Approach			\$921,750
Delete		GLD	11 - 20	5	Construct/Extend/Improve Safety Area	12/30		\$995,500
None		GLD	11 - 20		Construct Taxilane			\$1,750,000
None		GLD	11 - 20		Construct Terminal Building			\$2,864,225
None		GLD	11 - 20		Construct/Improve/Repair Fuel Farm [MAP]			\$500,000
None		GLD	11 - 20		Construct/Modify/Improve/Rehabilitate Hangar			\$686,280
None		GLD	11 - 20		Construct/Modify/Improve/Rehabilitate Hangar			\$343,200
None		GLD	11 - 20		Install Perimeter Fencing not Required by 49 CFR 1542			\$370,500
None		GLD	11 - 20		Reconstruct Runway	12/30		\$10,000,000

COST ESTIMATE:

Extend Runway 12-30 – 1300'
 Goodland Municipal Airport - GLD

Mobilization	1	LS	\$200,000.00	/ea	\$200,000
Earthwork	5,000	cy	\$25.00	/cy	\$125,000
Rock Base	14,800	sy	\$20.00	/sy	\$296,000
6" Concrete	14,500	sy	\$75.00	/sy	\$1,087,500
Pavement Marking	150,000	sf	\$2.50	/sf	\$375,000
Lighting	1	LS	\$150,000.00		\$150,000
				TOTAL	\$2,233,500
			Design	6%	\$134,010
			Const Eng	8%	\$178,680
			Closeout		\$10,000
			TOTAL		\$2,556,190
			FAA	90%	\$2,300,571
			City	10%	\$255,619
TECH OPS NAVAID Relocation					
Move Glideslope	1	LS	\$300,000.00		\$300,000
Move MALSR	1	LS	\$400,000.00		\$400,000
				TOTAL	\$700,000
			Design	15%	\$105,000
			Const Eng	15%	\$105,000
			TOTAL		\$910,000
			FAA	90%	\$819,000
			City	10%	\$91,000
Combined Project					\$3,466,190
			FAA	90%	\$3,119,571
			City	10%	\$346,619

COST ESTIMATE:

**Extend Taxiway A – 1300’
Goodland Municipal Airport - GLD**

Mobilization	1	LS	\$100,000.00	/ea	\$100,000
Earthwork	2,400	cy	\$25.00	/cy	\$60,000
Rock Base	7,000	sy	\$20.00	/sy	\$140,000
6" Concrete	6,700	sy	\$75.00	/sy	\$502,500
Pavement Marking	10,000	sf	\$2.50	/sf	\$25,000
Lighting	1	LS	\$100,000.00		\$100,000
				TOTAL	\$927,500
		Design		10%	\$92,750
		Const Eng		13%	\$120,575
		Closeout			\$10,000
				TOTAL	\$1,150,825
			FAA	90%	\$1,035,743
			City	10%	\$115,083

Snow Removal Equipment Calculations

Enter Data in Highlighted Fields

Airport Name:
 Location:
 Average Annual Snow Fall:
 Select Type of Airport:
 Select Annual Operations: Clearance Time hours

Users requiring assistance or reasonable accommodation may contact the FAA Central Region Airports Division at 816-329-2600.

When using this calculation aid, you must still refer to the current version of AC 150/5220-20, Airport Snow and Ice Control Equipment, and AC 150/5200-30, Airport Winter Safety and Operations for specific guidance.

Critical Priority 1 Snow Removal Areas¹ (Submit map/drawing that illustrates Priority 1 area):

	Length (ft)		Width (ft)	=	Sq. Ft.
Primary Runway	5,500	X	100	=	550,000
Primary Taxiway	5,500	X	35	=	192,500
High Speed Turnoffs		X		=	0
Connecting Taxiway(s)		X		=	0
Terminal/GA Apron ² (enter 50% of apron or less)	450	X	250	=	112,500
Cargo Apron ² (enter 50% of apron or less)		X		=	0
ARFF Access/Emergency Roads		X		=	0
NAVAID (Instrument Rwy)		X		=	0
Other		X		=	0
Total					855,000

Snow Depth³ (in) Snow Density³ (lbs/cu ft) tons

AIP ELIGIBILITY (Refer to the current version of FAA Order 5100.38)

AIRPORTS NOT CERTIFICATED UNDER 14 CFR PART 139:

Only one snow removal carrier vehicle is AIP eligible unless the ADO concurs that the airport is large enough, busy enough, and/or has significant snowfall to warrant an additional vehicle.

AIRPORTS CERTIFICATED UNDER 14 CFR PART 139:

Must meet the requirements in Table M-1(d) in Appendix M.

HIGH-SPEED ROTARY PLOW

Rotary Plow Efficiency Percent ← 70% is standard.
 Minimum Rotary Plow Snow Removal Rate (tons/hr)
 Select Plow Class ← Selection should approximately match the minimum tons/hr removal rate. A selection that is excessive is not justified. Refer to Section 2-4 in AC 150/5220-20.

DISPLACEMENT PLOW

Operating Speed (mph) ← 25mph is typical operating speed. Smaller airports will typically use lower speed.
 Plow Efficiency Percent ← 70% is standard.
 Plow Cutting Angle ← 35 degrees is typical for removal operations.
 Total Effective Blade Length (ft) Required
 Total Actual Blade Length (ft) Required ← Blade length per unit is calculated below

COMMERCIAL SERVICE

Recommended for Priority 1 Area

	Max Quantity	Size
High-Speed Rotary Plow		Tons/Hr.
Displacement Plow		Blade Ft. (Up to 2 times the # of snow blowers equaling capacity of max rotary plow)
Towed/Self-Propelled Broom (w/air blast)	←	(1 towed/self-propelled broom per 750,000 sq. ft. of pavement)
Solid Material Spreader	←	(1 Solid Material Spreader per 750,000 sq. ft. of pavement)
Front End Loader	←	(1 Front End Loader per 500,000 sq. ft. of critical apron space)

NON-COMMERCIAL SERVICE

Minimum Recommended Items

	>10,000 ops	≤10,000 ops	Size
High-Speed Rotary Plow	<input type="text" value="1"/>		<input type="text" value="423"/> Tons/Hr.
Displacement Plow	<input type="text" value="2"/>		<input type="text" value="6"/> Blade Ft.

NOTES:

- ¹For commercial service airports, the Priority 1 areas should be identified in the airport's Snow and Ice Control Plan.
- ²Critical apron areas are assumed as 50%.
- ³Airports should have sufficient equipment to clear Priority 1 areas with 1 inch of snow weighing 25 lbs/cu ft within the recommended clearance time.

DOCUMENT 00695

CHANGE ORDER

CHANGE ORDER NO. 2-FINAL

Date January 3, 2022

Project: 2020 Goodland Airport Reconstruct Taxiway B

Effective Date of **Agreement** August 3, 2020

Contractor Miller Construction Services, LLC

Owner hereby orders and authorizes the following changes in the Work:

Adjustment to final asbuilt quantities

See next page for detailed breakdown

CHANGE IN CONTRACT PRICE:

Original Contract Price (as of Effective Date of **Agreement**): \$ 429,687.50

Old Contract Price (as adjusted by previous **Change Orders**): \$ 675,621.90

NET (**increase**) (~~decrease~~) due to this **Change Order**: \$ 30,146.51

New Contract Price (as adjusted by this **Change Order**): \$ 705,768.41

CHANGE IN CONTRACT TIME:

Original Working Days (as given in Contract Agreement): 55 working days

Old completion Working Days (as adjusted by previous Change Orders): 110 working days

NET (**increase**) (~~decrease~~) due to this Change Order: 0 working days

New completion Working Days (as adjusted by this Change Order): 110 working days

ORDERED BY: City of Goodland, Kansas
Owner

ACCEPTED BY: Miller Construction Services, LLC
Contractor

By: _____

By: Jodi Miller

(Typed/printed)

Jodi Miller
(Typed/printed)

(Title)

mg mbr
(Title)

Attest: _____

REVIEWED BY: Dawn P. Feld

(Title)

Evans, Bierly, Hutchison & Associates, P.A.

END OF DOCUMENT

CHANGE ORDER 2 - FINAL - Goodland Taxiway B Reconstruction

1/3/2022

Base Bid			Original Bid			Change Order 1			Change Order 2 FINAL		
Item	Description	Unit	Unit Price	Qty	Total	Unit Price	Qty	Total	Unit Price	Qty	Total
1	Mobilization	L.S.	\$ 41,460.00	1	\$ 41,460.00	\$ 41,460.00	1	\$ 41,460.00	\$ 41,460.00	1	\$ 41,460.00
2	Unclassified Excavation	C.Y.	\$ 17.60	850	\$ 14,960.00	\$ 17.60	640	\$ 11,264.00	\$ 17.60	878	\$ 15,452.80
3	4" Crushed Aggregate over Georid	S.Y.	\$ 17.12	5,050	\$ 86,456.00	\$ 17.12	3,850	\$ 65,912.00	\$ 17.12	3903	\$ 66,819.36
4	6" Concrete Pavement	S.Y.	\$ 45.00	4,800	\$ 216,000.00	\$ 45.00	3,600	\$ 162,000.00	\$ 45.00	3647	\$ 164,115.00
5	12" Double Wall Storm Poly Pipe	L.F.	\$ 30.00	280	\$ 8,400.00	\$ 30.00	280	\$ 8,400.00	\$ 30.00	280	\$ 8,400.00
6	12" Metal End Sections	EA	\$ 200.00	4	\$ 800.00	\$ 200.00	4	\$ 800.00	\$ 200.00	6	\$ 1,200.00
7	Relocate Edge Light	EA	\$ 1,275.00	21	\$ 26,775.00	\$ 1,845.00	5	\$ 9,225.00	\$ 1,845.00	5	\$ 9,225.00
8	Relocate Guidance Sign	EA	\$ 2,085.00	2	\$ 4,170.00	\$ 2,085.00	1	\$ 2,085.00	\$ 2,085.00	0	\$ -
9	2" PVC Conduit	L.F.	\$ 2.05	960	\$ 1,968.00	\$ 3.10	470	\$ 1,457.00	\$ 3.10	202	\$ 626.20
10	#8 5kV Cable	L.F.	\$ 2.98	1,200	\$ 3,576.00	\$ 3.39	520	\$ 1,762.80	\$ 3.39	381	\$ 1,291.59
11	#6 Bare Copper Counterpoise	L.F.	\$ 3.45	1,050	\$ 3,622.50	\$ 3.45	520	\$ 1,794.00	\$ 3.45	347	\$ 1,197.15
12	Yellow Paint w/ Beads	S.F.	\$ 3.50	600	\$ 2,100.00	\$ 3.50	600	\$ 2,100.00	\$ 3.50	90	\$ 315.00
13	Black Paint	S.F.	\$ 2.00	1,100	\$ 2,200.00	\$ 2.00	1,100	\$ 2,200.00	\$ 2.00	180	\$ 360.00
14	Seeding	Acre	\$ 6,000.00	0.7	\$ 4,200.00	\$ 6,000.00	0	\$ -	\$ 6,000.00	0	\$ -
15	Traffic Control	L.S.	\$ 13,000.00	1	\$ 13,000.00	\$ 13,000.00	1	\$ 13,000.00	\$ 13,000.00	1	\$ 13,000.00
TOTAL BASE BID					\$ 429,687.50	\$ 323,459.80			\$ 323,462.10		

Add/Alt 1			Original Bid			Change Order 1			Change Order 2 FINAL		
Item	Description	Unit	Unit Price	Bid Qty	Total	Unit Price	Bid Qty	Total	Unit Price	Bid Qty	Total
A1-1	Mobilization	L.S.	\$ 25,000.00	1	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00
A1-2	Unclassified Excavation	C.Y.	\$ 23.93	800	\$ 19,144.00	\$ 23.93	710	\$ 16,990.30	\$ 23.93	973.4	\$ 23,293.46
A1-3	4" Crushed Aggregate over Geo	S.Y.	\$ 17.14	5,500	\$ 94,270.00	\$ 17.14	4,900	\$ 83,986.00	\$ 17.14	4905	\$ 84,071.70
A1-4	6" Concrete Pavement	S.Y.	\$ 44.40	5,300	\$ 235,320.00	\$ 44.40	4,700	\$ 208,680.00	\$ 44.40	5048	\$ 224,131.20
A1-5	Relocate Edge Light	EA	\$ 1,275.00	5	\$ 6,375.00	\$ 1,845.00	4	\$ 7,380.00	\$ 1,845.00	5	\$ 9,225.00
A1-6	Relocate Guidance Sign	EA	\$ 2,085.00	2	\$ 4,170.00	\$ 2,085.00	0	\$ -	\$ 2,085.00	0	\$ -
A1-7	2" PVC Conduit	L.F.	\$ 2.05	1,000	\$ 2,050.00	\$ 3.10	380	\$ 1,178.00	\$ 3.10	337	\$ 1,044.70
A1-8	#8 5kV Cable	L.F.	\$ 2.98	1,200	\$ 3,576.00	\$ 3.39	420	\$ 1,423.80	\$ 3.39	420	\$ 1,423.80
A1-9	#6 Bare Copper Counterpoise	L.F.	\$ 3.45	1,000	\$ 3,450.00	\$ 3.45	420	\$ 1,449.00	\$ 3.45	372	\$ 1,283.40
A1-10	Yellow Paint w/ Beads	S.F.	\$ 3.50	750	\$ 2,625.00	\$ 3.50	750	\$ 2,625.00	\$ 3.50	1040	\$ 3,640.00
A1-11	Black Paint	S.F.	\$ 2.00	1,600	\$ 3,200.00	\$ 2.00	1,600	\$ 3,200.00	\$ 2.00	2080	\$ 4,160.00
A1-12	Seeding	Acre	\$ 5,000.00	0.5	\$ 2,500.00	\$ 5,000.00	0	\$ -	\$ 5,000.00	0	\$ -
A1-13	Traffic Control	L.S.	\$ 250.00	1	\$ 250.00	\$ 250.00	1	\$ 250.00	\$ 250.00	1	\$ 250.00
TOTAL BASE BID					\$ 401,930.00	\$ 352,162.10			\$ 377,523.26		
									Steel Adjustment	\$ 4,783.05	

Change Order Total \$ 245,934.40 \$ 30,146.51
 (Change Order number for Base Bid minus Original Base Bid plus Add/Alt 1 Change Order number)

New Total Contract Price \$ 675,621.90 \$ 705,768.41



CITY COMMISSION COMMUNICATION FORM

FROM: Frankie Hayes, Police Chief

DATE: 12/29/2021

ITEM: Police K-9 Training Request

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

- I. **REQUEST OR ISSUE:** Police Department is requesting to send K-9 unit and handler to training in Colorado Springs. The Training will expand the K-9 abilities to include dual purposes. Currently the K-9 unit is used for drug searches and other items related to narcotics only.
- II. **RECOMMENDED ACTION / NEXT STEP:** Motion Approval from City Commission Board
- III. **FISCAL IMPACTS:** The funds would come from vin inspection revenues, Thus, it would not impact budget.
- IV. **BACKGROUND INFORMATION:** Interest was expressed for the training to expand the skills of the K-9 unit and handler for dual purposes.
- V. **LEGAL ISSUES:** NONE
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** NONE
- VII. **SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Approve the proposal as requested.
2. Reject the proposal and move to deny the request.
3. Direct staff to pursue an alternative approach.



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: January 4, 2022

ITEM: Welcome Center Lease Agreement

NEXT STEP: Commission Motion

ORDINANCE
X MOTION
INFORMATION

I. REQUEST OR ISSUE: Renewal of the lease between the City and Sherman County Community Development Board for the Welcome Center. The Board approved the initial lease agreement in January 2021.

II. RECOMMENDED ACTION / NEXT STEP: Motion to approve the lease agreement.

III. FISCAL IMPACTS: No additional financial impact for the City in leasing the building as the City is already responsible for these costs.

IV. BACKGROUND INFORMATION: As part of the original agreement, the intention was to house Economic Development, CVB and Chamber of Commerce in the Welcome Center.

V. LEGAL ISSUES: None

VI. CONFLICTS OR ENVIRONMENTAL ISSUES: None concerning this lease agreement.

VII. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Approve the lease as requested.
2. Reject the lease and move to deny the request.
3. Direct staff to pursue an alternative approach.

**WELCOME CENTER LEASE
CITY OF GOODLAND, KANSAS**

This lease, made and entered into shall be effective as of the ___ day of January, 2022, between the City of Goodland, Kansas, a Municipal Corporation, hereinafter referred to as **LESSOR**, and Sherman County Community Development, Goodland, Kansas, hereinafter referred to as **LESSEE**.

WHEREAS, the **LESSOR** now owns the Goodland Welcome Center, located at 524 E. Hwy 24, Goodland, Kansas 67735; and

WHEREAS, the **LESSEE** has requested that the **LESSOR** lease to it the Goodland Welcome Center for the purpose of promoting and facilitating community economic development efforts; and

WHEREAS, the **LESSOR** finds that it would be to the best interest of the community to lease said property to **LESSEE** for the purpose above stated.

NOW, THEREFORE, in consideration of the covenants hereinafter set out the parties agree as follows:

The **LESSOR** hereby leases to the above named **LESSEE** the Goodland Welcome Center, located at 524 E. Hwy. 24, Goodland, Kansas 67735.

RENTAL RATE AND TERM

This lease agreement shall be for one year with automatic annual renewals under the same terms of this agreement, unless otherwise agreed upon by both parties in writing.

The **LESSEE** shall pay rent to the **LESSOR** in the amount of \$1.00 per year for the term of this lease agreement and continue each year the lease remains in effect. The yearly rental shall begin on the 1st day of January, 2022, and be due to be paid to **LESSOR** by January 1 of each year this lease remains in effect.

LESSEE shall not have the right to sublease any of the property herein without the prior written approval of **LESSOR**.

LESSEE further agrees to the following covenants:

UTILITIES

LESSOR agrees that **LESSEE** shall not be charged for or pay city utilities, specifically being electricity, water, sewer and solid waste. It shall be the sole responsibility of the **LESSEE** to pay for any other utilities used or consumed by the **LESSEE**, including those provided by Black Hills Energy.

BUILDING MAINTINANCE AND IMPROVEMENTS

LESSOR shall be responsible for all general maintenance of the Welcome Center's interior and fixtures on the leased premises at the time of entering into this lease agreement. **LESSOR** shall be responsible for all exterior maintenance.

LESSEE shall not make any structural or cosmetic changes to the leased premises without prior approval by **LESSOR**.

At the end of the Lease period, as hereinbefore set out, the said **LESSEE** shall have the right to remove all improvements placed upon the premises by **LESSEE**, and in the event of such removal, **LESSEE** agrees and covenants that it will replace the premises in a like condition as when the premises were taken.

LESSEE agrees to admit the City Building Inspector and /or Fire Chief during reasonable hours of operation and to comply with City fire regulations and other reasonable safety regulations.

STRICT COMPLIANCE WITH LAWS

LESSEE agrees to observe and obey, during the term of this lease agreement, any and all laws, ordinances, rules and regulations which have been or may be enacted or promulgated by the United States, State of Kansas, City of Goodland, the Goodland City manager, or any other governmental agency or entity having jurisdiction over the Goodland Welcome Center.

INSURANCE

LESSEE may purchase at its own and sole expense and maintain during the term of this agreement and at all times that it is in possession of or has control over any part of **LESSOR'S** premises, an insurance policy to cover **LESSEE'S** personal property, supplies, inventory and contents in the event of loss or damage to the property.

TERMINATION AND BREACH

LESSEE shall have the right to terminate this lease agreement by providing **LESSOR** with thirty (30) days written notice of the intent to terminate.

LESSOR shall have the right to terminate this lease in the event of any breach of this lease agreement and its terms by providing **LESSEE** with notice of the breach, in writing, and allowing **LESSEE** fifteen (15) days to correct said breach. If **LESSEE** fails to correct the breach within the fifteen (15) days, then **LESSOR** shall have the right to terminate this lease agreement within fifteen (15) days following the failure to correct said breach.

All written correspondence and notices shall be sent to the parties as follows:

LESSOR:

City of Goodland

Attn: Kent Brown

204 W. 11th Street

Goodland, KS 67735

LESSEE:

**Sherman County Community
Development**

Attn: President of the Board

524 E. Hwy 24

Goodland, KS 67735

MISCELLANEOUS

LESSEE shall have the rights and possession of all promotional production located at the Goodland Welcome Center. No personal property shall be stored outside the buildings located on the real property, which is the subject matter of this lease.

ADOPTED BY THE GOVERNING BODY AND APPROVED BY THE MAYOR this ___ day of January, 2022.

ATTEST:

LESSEE: Sherman County Community

Development,

By: Julica Oharah, Executive Director

LESSOR: City of Goodland

John Garcia, Mayor

ATTEST:

Mary P. Volk, City Clerk



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: David John Branda E-mail: dbranda@weblink2000.net

Street Address: 1008 Cherry Ave.

Phone: Home _____ Cell 785-821-0811 Work 785-899-6103

Years lived in Goodland: 67 Education: BA + 50 graduate hours

Occupation: Owner, Sherman Theatre Employer: Branda, Inc.

Business Address: 1203 Main Ave

Prior Appointed or Elected Offices held (if any): Museum Board, Sherman County CUB, Library Board

Please describe any present or past community involvement: Sherman County Historical Society, Meals on Wheels (3 organizations + sub) Kiwanis Flag Project

Why would you like to serve? I was on the Museum Board years ago, cycled off, and would like to support the museum in whatever way I can. My maternal family members were quite involved in Goodland's past, and I want to continue that legacy.

Referred by (if any): Terry Nash

Date 12/31/21 Signature: David Branda