



CITY COMMISSION AGENDA

MONDAY, DECEMBER 20, 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. SCCD Update

- 4. CONSENT AGENDA**
 - A. 12-06-21 Commission Meeting Minutes
 - B. Appropriation Ordinances 2021-24; 2021-24A; 2021-P24

- 5. FORMAL ACTIONS**
 - A. Museum Renovation
 - B. ADA Pool Lift

- 6. DISCUSSION ITEMS**

- 7. REPORTS**
 - A. City Manager
 - B. City Commissioners
 - C. Mayor

- 8. ADJOURNMENT**
 - A. Next Regular Meeting: Monday, January 3rd, 2022

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: Mayor Garcia and City Commissioners
FROM: Kent Brown, City Manager
DATE: December 20, 2021
SUBJECT: Agenda Report

Presentations & Proclamations:

- A. Sherman County Community Development Update – Julica Oharah
Ms. Oharah, Executive Director of Community Development, requested to give a periodic update to the Commission.

Consent Agenda:

- A. 12-06-21 Commission Meeting Minutes
B. Appropriation Ordinances 2021-24; 2021-24A; 2021-P24
RECOMMENDED MOTION: I move that we approve Consent Agenda items A and B.

Formal Actions:

- A. Museum Renovation – Request from Sami Windle, Museum Director, for a remodeling project at the High Plains museum. Museum Board has recommended approval of the project and quote is from a trusted contractor. See attachments for further.
RECOMMENDED MOTION: I move to approve bid from Almanza’s Interior Services in the amount of \$5,800 for a project at the High Plains museum.

- B. ADA Pool Lift

Staff has been informed that the City of Goodland pool needs a second accessible means of entry into the water. ADA standards require large pools must have a minimum of two accessible means of entry. Staff decided that a model with a rechargeable battery was the best fit. Staff then obtained price quotes from Associated Pool Supplies on the different models that were recommended to be primarily used by public pool operators in Kansas. Staff recommendation is the Aqua Creek Ranger 2 ADA Lift.

RECOMMENDED MOTION: I move to approve quote from Associated Pool Supplies in the amount of \$4,601.11 for an Aqua Creek Ranger 2 ADA Lift.

Discussion:

No Discussion Items

Reports:A. City Manager

- City Office: Closed December 24th, 27th and 31st
- City After Christmas Party is set for January 15 at the VFW, 5:30 pm
- January meetings: January 3, January 18 (on Tuesday due to MLK holiday) & others
- Will be emailing new and current commissioners to figure out retreat dates

GOODLAND CITY COMMISSION
Regular Meeting

December 6, 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 – Kent stated, the representative from SCCD is unable to attend tonight, update will be at next meeting. **ON A MOTION** by Vice-Mayor Brumbaugh to approve Agenda as amended **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 5-0.**

PUBLIC COMMENT

PRESENTATIONS & PROCLAMATIONS

- A. Retirement of Deb Wasse Miller** – Frankie stated, Deb is retiring December 17, 2021, after 18 years of service to the City. When I became Chief in September, she was my rock. I appreciate all she does and that she is always willing to help out. She will be missed and thank Deb for her service. Mayor Garcia stated, I express gratitude on behalf of the Commission. Thank you for your service.

CONSENT AGENDA

- A. 11/15/21 Commission Meeting Minutes**
B. Acceptance of Election Certification
C. Appropriation Ordinances: 2021-23, 2021-23A, and 2021-P23
ON A MOTION by Vice-Mayor Brumbaugh to approve Consent Agenda **seconded** by Commissioner Farris.
MOTION carried on a VOTE of 5-0.

FORMAL ACTIONS

- A. Termination of Lease: King Air Café** - Kent stated, we had a situation come up with the equipment at the café that spurred an issue with this lease. The equipment was going to be sold to MK&T Consultants, so I spoke with Miguel Montelongo. He willingly signed a termination of his lease. We needed to make changes for party responsible for lease. I spoke with City Attorney, Jake Kling; this is route he indicated to proceed. We need to approve termination of lease for King Air Café and set up new lease for MK&T Consultants. It was a situation that evolved quickly with the agreement on equipment. Mayor Garcia stated, I feel it is a pretty clean process and you informed the Commission that Miguel is no longer financially able to keep up his agreement. **ON A MOTION** by Vice-Mayor Brumbaugh to accept the Termination of Lease: King Air Café **seconded** by Commissioner Farris. **MOTION carried on a VOTE of 5-0.**
- B. New Lease: MK&T Consultants LLC DBA Hangar Café** – Terry Leonhart, owner of Hangar Café stated, my biggest concern was that I saw what was going on out there. I am friends with owners of equipment and they indicated they were in process of selling the business. The sale happened quickly. My concern is that was what was representing Goodland. I want to make it a good restaurant like it was in past years. I grew up in Goodland, after college I moved to Colorado then later was general manager of a night club. I retired five years ago and moved back to Goodland. I apologize we did not get permission first; I did not realize I needed to go through that process. My heart is all in this business. Mayor Garcia stated, I appreciate the fact that you stepped up to the plate when you saw what was going on. It is a big commitment to run a restaurant. People used to fly into Goodland just to eat at the café and purchase pies. We have had some good reports already and value your commitment. Vice-Mayor asked, will your hours be similar to King Air? Terry stated, yes 7:00 a.m. to 2:00 p.m. Eventually we would like to consider additional options like being open Friday and Saturday nights and leasing the lobby area outside café for meetings. Right now we just want to smooth out operations. Commissioner Thompson stated, I am excited to have you on board with a good restaurant

MINUTES

Goodland City Commission

December 6, 2021

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because it has gone downhill. Though I am less than excited how the transaction took place without coming before the Commission. I look forward to getting it to work. Commissioner Howard stated, we need the restaurant, it is a tough business. Commissioner Farris stated, I knew it was going to be in good hands. **ON A MOTION** by Commissioner Farris to approve the Lease: MK&T Consultants LLC DBA Hangar Café **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 5-0.** Terry thanks the Commission for the opportunity.

- C. 2022 CMB Licenses** – Kent stated, applications from Casey’s, Walmart, and Dollar General have not passed required inspections for license. I recommend you approve all licenses contingent upon passing required inspections and background checks. **ON A MOTION** by Commissioner Thompson to approve 2022 CMB Licenses for Pizza Hut with consumption on the premises, and Corner Market, Casey’s, Goodland 24/7 Travel Store, Cowboy Corner Xpress, Dollar General and Travel Center for sale contingent upon passing required inspections and background checks **seconded** by Commissioner Farris. **MOTION carried on a VOTE of 5-0.**
- D. 2022 Library Contract** - Kent stated, this is the annual contract with the City and Sherman County. The County approved the contract last week. **ON A MOTION** by Commissioner Howard to approve the 2022 Library Contract **seconded** by Commissioner Thompson. **MOTION carried on a VOTE of 5-0.**

REPORTS

- A. City Manager - 1.** Code enforcement has sent out notifications quickly. **2.** We are moving ahead with water assistance program with DCF. We are getting City set up to accept these payments. This is another resource for assistance we are trying to broadcast in the community. **3.** With the passing of the local veterinarian and state requirements, we are looking at having a veterinarian from another community present on free animal tag day to give rabies shots. We feel it will be nice to have service available for the public. The state has requirements regarding time frame on a veterinarian license before someone can buy the business.
- B. City Commissioners**
Commissioner Thompson – 1. No Report
Vice-Mayor Brumbaugh – 1. The Christmas lights look great, thank you.
Commissioner Howard - 1. Thank the employees for their hard work, especially the lights around town and in the parks. They look good.
Commissioner Farris – 1. No Report
- C. Mayor – 1.** Agree with the lights, they look good. Thank you Deb for your commitment.

ADJOURNMENT WAS HAD ON A MOTION BY Vice-Mayor Brumbaugh **seconded** by Commissioner Farris. **Motion carried by unanimous VOTE, meeting adjourned at 5:25 p.m. Next meeting is scheduled for December 20, 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										
11795251	1	12/02/21	19801	CHAIN SAW SCABBORD		15-42-3020		381.11	64422	12/20/21
11801069	1	12/10/21	19801	15" HYDRAULIC CHAINSAW		15-42-3020		1864.20	64422	12/20/21

ALTEC INDUSTRIES, INC								2245.31		
3784 AMAZON CAPITAL SERVICES										
1J9C-VKH4-6CJF	1	12/01/21		SCOTCH TAPE ROLLS		11-02-3120		13.49	64423	12/20/21
1J9C-VKH4-6CJF	2	12/01/21		AVERY BUSINESS CARDS 2"X3.5"		11-09-3120		21.28	64423	12/20/21

AMAZON CAPITAL SERVICES								34.77		
2871 AMERICAN FAMILY LIFE										
PR20211203	1	12/03/21		AFLAC CANCER		11-00-0012	N	79.89	3045453	12/10/21 E
PR20211203	2	12/03/21		AFLAC CANCER		15-00-0012	N	16.02	3045453	12/10/21 E
PR20211203	3	12/03/21		AFLAC ACCIDENT		11-00-0012	N	108.24	3045453	12/10/21 E
PR20211203	4	12/03/21		AFLAC ACCIDENT		15-00-0012	N	130.92	3045453	12/10/21 E
PR20211203	5	12/03/21		AFLAC ACCIDENT		23-00-0012	N	14.28	3045453	12/10/21 E
PR20211203	6	12/03/21		AFLAC DENTAL		15-00-0012	N	17.70	3045453	12/10/21 E
PR20211203	7	12/03/21		AFLAC ST DISB		11-00-0012	N	43.08	3045453	12/10/21 E
PR20211203	8	12/03/21		AFLAC ST DISB		15-00-0012	N	105.00	3045453	12/10/21 E
PR20211203	9	12/03/21		AFLAC ST DISB		23-00-0012	N	17.82	3045453	12/10/21 E
PR20211203	10	12/03/21		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045453	12/10/21 E
PR20211203	11	12/03/21		AFLAC LIFE		11-00-0012	N	18.46	3045453	12/10/21 E
PR20211203	12	12/03/21		SPEC HLTH EVENT		11-00-0012	N	20.10	3045453	12/10/21 E
PR20211203	13	12/03/21		AFLAC HOSP CONF		11-00-0012	N	30.72	3045453	12/10/21 E
PR20211203	14	12/03/21		AFLAC HOSP CONF		21-00-0012	N	26.28	3045453	12/10/21 E

AMERICAN FAMILY LIFE								631.27		
1389 AMERICAN FID										
PR20211203	1	12/03/21		AF CANCER AT		11-00-0012	N	19.50	3045450	12/10/21 E
PR20211203	2	12/03/21		AF CANCER AT		15-00-0012	N	16.15	3045450	12/10/21 E
PR20211203	3	12/03/21		AF CANCER AT		21-00-0012	N	9.90	3045450	12/10/21 E
PR20211203	4	12/03/21		AMER FID CANCER		11-00-0012	N	168.14	3045450	12/10/21 E
PR20211203	5	12/03/21		AMER FID CANCER		15-00-0012	N	118.65	3045450	12/10/21 E
PR20211203	6	12/03/21		AMER FID CANCER		21-00-0012	N	26.95	3045450	12/10/21 E
PR20211203	7	12/03/21		AMER FID LIFE		11-00-0012	N	164.92	3045450	12/10/21 E
PR20211203	8	12/03/21		AMER FID LIFE		15-00-0012	N	240.53	3045450	12/10/21 E
PR20211203	9	12/03/21		AMER FID LIFE		21-00-0012	N	91.75	3045450	12/10/21 E
PR20211203	10	12/03/21		AMER FID LIFE		23-00-0012	N	80.25	3045450	12/10/21 E
PR20211203	11	12/03/21		AM FID ACCIDENT		11-00-0012	N	72.25	3045450	12/10/21 E
PR20211203	12	12/03/21		AM FID ACCIDENT		15-00-0012	N	78.95	3045450	12/10/21 E
PR20211203	13	12/03/21		AM FID HOSPITAL		15-00-0012	N	26.99	3045450	12/10/21 E
PR20211203	14	12/03/21		AM FID HOSPITAL		21-00-0012	N	15.93	3045450	12/10/21 E
PR20211203	15	12/03/21		AM FD DISABILTY		11-00-0012	N	54.58	3045450	12/10/21 E
PR20211203	16	12/03/21		AM FD DISABILTY		23-00-0012	N	24.48	3045450	12/10/21 E
PR20211203	17	12/03/21		AF CRITICAL CR		11-00-0012	N	16.26	3045450	12/10/21 E
PR20211203	18	12/03/21		AF CRITICAL CR		15-00-0012	N	8.77	3045450	12/10/21 E

AMERICAN FID								1234.95		
1390 AMERICAN FIDELITY										
PR20211203	1	12/03/21		AF MED REIMBURS		11-00-0012	N	341.67	3045451	12/10/21 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE	
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1390 AMERICAN FIDELITY											
PR20211203	2	12/03/21		AF MED REIMBURS	15-00-0012		N	186.66	3045451	12/10/21	E
PR20211203	3	12/03/21		AF MED REIMBURS	21-00-0012		N	114.58	3045451	12/10/21	E
PR20211203	4	12/03/21		AF MED REIMBURS	23-00-0012		N	25.00	3045451	12/10/21	E

								667.91			
2809 AMERICAN MUNICIPAL SERVIC											
51987	1	11/30/21		COLLECTIONS NOVEMBER 2021	15-44-2140			53.75	64424	12/20/21	

								53.75			
374 BLACK HILLS ENERGY											
GEN21-625	1	12/02/21		GAS CHARGES/AIRPORT	11-13-2100			128.55	64425	12/20/21	
GEN21-626	1	12/03/21		GAS CHARGES	11-15-2100			87.01	64425	12/20/21	
GEN21-626	2	12/03/21		GAS CHARGES	11-13-2100			35.62	64425	12/20/21	
GEN21-626	3	12/03/21		GAS CHARGES	11-07-2100			161.16	64425	12/20/21	
GEN21-626	4	12/03/21		GAS CHARGES	11-13-2100			139.15	64425	12/20/21	
GEN21-627	1	12/06/21		GAS CHARGES	11-17-2100			351.21	64425	12/20/21	
GEN21-628	1	12/06/21		GAS CHARGES	21-42-2100			221.13	64425	12/20/21	
GEN21-629	1	12/06/21		GAS CHARGES	11-11-2100			174.27	64425	12/20/21	
GEN21-630	1	12/06/21		GAS CHARGES	15-40-2100			125.95	64425	12/20/21	
GEN21-631	1	12/06/21		GAS CHARGES	11-21-2100			95.16	64425	12/20/21	

								1519.21			
71 BLUE CROSS - BLUE SHIELD											
PR20211203	1	12/03/21		BCBS S300/SHIP	11-00-0012		N	14.84	3045446	12/10/21	E
PR20211203	2	12/03/21		BCBS S300/SHIP	15-00-0012		N	23.25	3045446	12/10/21	E

								38.09			
292 BORDER STATES INDUSTRIES											
923313711	1	12/02/21	19764	CRIMPER REPAIR BURNDY PATRIOT	15-42-3020			393.49	64426	12/20/21	

								393.49			
2902 CARGILL, INCORPORATED											
2906704240	1	12/06/21	19656	KD COARSE SOLAR SALT	21-40-3040			4575.20	64427	12/20/21	

								4575.20			
1331 CASHIER'S CHECK											
GEN21-624	1	12/09/21		INVEST/WSB	03-00-0003			3000.00	64420	12/09/21	
GEN21-624	2	12/09/21		INVEST/WSB	05-00-0003			5500.00	64420	12/09/21	
GEN21-624	3	12/09/21		INVEST/WSB	06-00-0003			35000.00	64420	12/09/21	
GEN21-624	4	12/09/21		INVEST/WSB	07-00-0003			55000.00	64420	12/09/21	
GEN21-624	5	12/09/21		INVEST/WSB	09-00-0003			27000.00	64420	12/09/21	
GEN21-624	6	12/09/21		INVEST/WSB	11-00-0003			20000.00	64420	12/09/21	
GEN21-624	7	12/09/21		INVEST/WSB	18-00-0003			1500.00	64420	12/09/21	
GEN21-624	8	12/09/21		INVEST/WSB	19-00-0003			2000.00	64420	12/09/21	
GEN21-624	9	12/09/21		INVEST/WSB	20-00-0003			55000.00	64420	12/09/21	
GEN21-624	10	12/09/21		INVEST/WSB	21-00-0003			30000.00	64420	12/09/21	
GEN21-624	11	12/09/21		INVEST/WSB	22-00-0003			1000.00	64420	12/09/21	

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
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1331 CASHIER'S CHECK										
GEN21-624	12	12/09/21		INVEST/WSB		25-00-0003		6000.00	64420	12/09/21
GEN21-624	13	12/09/21		INVEST/WSB		26-00-0003		1500.00	64420	12/09/21
GEN21-624	14	12/09/21		INVEST/WSB		27-00-0003		14000.00	64420	12/09/21
GEN21-624	15	12/09/21		INVEST/WSB		30-00-0003		15000.00	64420	12/09/21
GEN21-624	16	12/09/21		INVEST/WSB		32-00-0003		90000.00	64420	12/09/21
GEN21-624	17	12/09/21		INVEST/WSB		33-00-0003		15000.00	64420	12/09/21
GEN21-624	18	12/09/21		INVEST/WSB		36-00-0003		300000.00	64420	12/09/21
GEN21-624	19	12/09/21		INVEST/WSB		37-00-0003		35000.00	64420	12/09/21
GEN21-624	20	12/09/21		INVEST/WSB		38-00-0003		325000.00	64420	12/09/21

CASHIER'S CHECK								1036500.00		
519 CITY OF GOODLAN										
PR20211203	1	12/03/21		TECHNOLOGY		15-00-0012	N	15.00	3045447	12/10/21 E

CITY OF GOODLAN								15.00		
515 CITY OF GOODLAND, WATER/GE										
GEN21-632	1	12/01/21		DIESEL		15-42-3070		536.21	64429	12/20/21
GEN21-632	2	12/01/21		DIESEL		11-07-3070		195.17	64429	12/20/21
GEN21-632	3	12/01/21		DIESEL		11-15-3070		51.91	64429	12/20/21
GEN21-632	4	12/01/21		DIESEL		11-23-3070		12.76	64429	12/20/21
GEN21-632	5	12/01/21		DIESEL		11-11-3070		666.13	64429	12/20/21
GEN21-632	6	12/01/21		DIESEL		21-42-3070		88.74	64429	12/20/21
GEN21-632	7	12/01/21		GAS		15-42-3070		78.04	64429	12/20/21
GEN21-632	8	12/01/21		GAS		15-40-3070		145.38	64429	12/20/21
GEN21-632	9	12/01/21		GAS		11-07-3070		101.27	64429	12/20/21
GEN21-632	10	12/01/21		GAS		11-15-3070		228.11	64429	12/20/21
GEN21-632	11	12/01/21		GAS		11-03-3070		1388.78	64429	12/20/21
GEN21-632	12	12/01/21		GAS		11-11-3070		423.60	64429	12/20/21
GEN21-632	13	12/01/21		GAS		23-41-3070		98.92	64429	12/20/21
GEN21-632	14	12/01/21		GAS		11-06-3070		337.47	64429	12/20/21
GEN21-632	15	12/01/21		GAS		21-42-3070		73.08	64429	12/20/21
GEN21-632	16	12/01/21		GAS		21-40-3070		138.07	64429	12/20/21

CITY OF GOODLAND, WATER/GE								4563.64		
1880 CITY OF GOODLAND-REFUND A										
GEN21-643	1	12/16/21		ELECTRIC DEP REFUND		20-01-5060		2300.00	64430	12/20/21
GEN21-643	2	12/16/21		WATER DEP REFUND		22-01-5070		1150.00	64430	12/20/21

CITY OF GOODLAND-REFUND A								3450.00		
3770 CMG ELECTRIC SUPPLY										
1211	1	12/02/21	19802	PEST DETERRENT CAPSULES		15-42-3040		1967.97	64431	12/20/21

CMG ELECTRIC SUPPLY								1967.97		
987 COMPLIANCE ONE										
286833	1	12/09/21		EAP		11-03-2140		9.00	64433	12/20/21
286833	2	12/09/21		EAP		11-04-2140		1.00	64433	12/20/21
286833	3	12/09/21		EAP		11-07-2140		1.00	64433	12/20/21
286833	4	12/09/21		EAP		11-09-2140		1.00	64433	12/20/21

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987 COMPLIANCE ONE										
286833	5	12/09/21		EAP		11-17-2140		1.00	64433	12/20/21
286833	6	12/09/21		EAP		11-02-2140		3.00	64433	12/20/21
286833	7	12/09/21		EAP		15-44-2140		5.00	64433	12/20/21
286833	8	12/09/21		EAP		11-15-2140		3.00	64433	12/20/21
286833	9	12/09/21		EAP		15-40-2140		10.00	64433	12/20/21
286833	10	12/09/21		EAP		11-11-2140		7.00	64433	12/20/21
287059	1	12/09/21		SHIPPY PREEMPLOYMENT		11-02-2140		70.00	64433	12/20/21
287059	2	12/09/21		HAFER PREEMPLOYMENT		11-09-2140		70.00	64433	12/20/21
287059	3	12/09/21		KROSKEY PREEMPLOYMENT		11-03-2140		70.00	64433	12/20/21
287059	4	12/09/21		ANGELOS PREEMPLOYMENT		11-03-2140		70.00	64433	12/20/21
287059	5	12/09/21		ADMIN FEE		15-40-2140		10.50	64433	12/20/21
287059	6	12/09/21		ADMIN FEE		15-42-2140		31.50	64433	12/20/21
287059	7	12/09/21		ADMIN FEE		21-42-2140		10.50	64433	12/20/21
287059	8	12/09/21		ADMIN FEE		11-11-2140		36.75	64433	12/20/21

COMPLIANCE ONE								410.25		
600 CONSTELLATION NEWENERGY G										
3350181	1	12/07/21		GAS CHARGES/NOVEMBER 2021		15-40-2090		1100.13	64434	12/20/21

CONSTELLATION NEWENERGY G								1100.13		
3621 CUSTOM TRUCK & EQUIPMENT										
01609259	1	12/07/21	19775	LEVER/HYD FILTER		15-42-3060		253.06	64435	12/20/21

CUSTOM TRUCK & EQUIPMENT								253.06		
1029 DITCH WITCH OF KANSAS										
P49076	1	12/02/21	19803	LOCATOR HARDCASE CARRY BAG		15-42-3120		274.32	64436	12/20/21

DITCH WITCH OF KANSAS								274.32		
902 DUERST MACHINE WORKS										
72638	1	11/08/21		HAND REAM OUT HOLE/PIN FITHOLE		15-40-3060	M	378.00	64437	12/20/21

DUERST MACHINE WORKS								378.00		
3578 EMBROIDERY RX PLUS										
816	1	12/04/21		GLD BADGE PATCHES X 5		36-01-4010		65.00	64438	12/20/21

EMBROIDERY RX PLUS								65.00		
2705 FOLEY INDUSTRIES										
016947	1	11/17/21	19734	BUTTON & BOOT MAN LIFT		11-11-3060		49.25	64439	12/20/21

FOLEY INDUSTRIES								49.25		
3878 FORK & HAY										
GEN21-633	1	11/30/21		2 FLOWER BUNDLES		11-00-0893		12.00	64440	12/20/21

FORK & HAY								12.00		

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205 FRONTIER AG										
024808	1	11/09/21		POSTAGE		21-40-3130		10.00	64441	12/20/21
102460	1	11/15/21		TIRE REPAIR UNIT 5		11-03-3170		18.90	64441	12/20/21
102501	1	11/17/21		TIRE REPAIR UNIT #2		11-03-3170		18.90	64441	12/20/21

FRONTIER AG								47.80		
171 GALL'S INC.										
019775652	1	11/16/21		BRASS NAME PLATES & LETTERS X		11-03-3160		59.91	64442	12/20/21

GALL'S INC.								59.91		
3721 GOODLAND AUTOMOTIVE LLC										
358149	1	10/18/21		10 TON HIGH PIN JACKS		23-43-3020		408.99	64443	12/20/21
359091	1	11/09/21		SHOP SUPPLIES		11-11-3120		131.83	64443	12/20/21
359263	1	11/12/21		CABIN AIR ELEMENT #1 STREET		11-11-3060		60.49	64443	12/20/21
359370	1	11/16/21		BATTERY		11-07-3170		178.86	64443	12/20/21
359459	1	11/18/21		BRAKE RELEASE HANDLE UNIT41		15-42-3060		26.19	64443	12/20/21
359629	1	11/23/21		LOAD BINDER, CHAINS, HOOK		11-11-3020		563.14	64443	12/20/21

GOODLAND AUTOMOTIVE LLC								1369.50		
167 GOODLAND YOST FARM SUPPLY										
294	1	11/08/21		CHOP SAW		21-40-3020		1249.99	64444	12/20/21
296	1	11/08/21		FILTER		11-11-3060		28.18	64444	12/20/21
331	1	11/10/21		POLE CHAIN SAW REPAIR		11-15-3060		96.50	64444	12/20/21
367	1	11/12/21		CHAINS 18" BAR OIL SAW REPAIR		11-15-3070		107.39	64444	12/20/21
467	1	11/22/21		GUIDE BAR & 3/8 CHAIN		15-42-3020		94.51	64444	12/20/21
523	1	11/30/21		QUICK COUPLER UNIT 83		11-11-3060		74.08	64444	12/20/21

GOODLAND YOST FARM SUPPLY								1650.65		
3100 GRAINGER										
9134109975	1	11/29/21	19735	TOWELS, FAN SHUTTER 42.5"		11-11-3120		345.60	64445	12/20/21
9139708409	1	12/03/21	19625	WELDING HELMET		15-40-2310		585.24	64445	12/20/21
9140046062	1	12/03/21	19625	EAR PLUGS & SAFETY GLASSES		15-40-2310		73.10	64445	12/20/21

GRAINGER								1003.94		
2343 HACH COMPANY										
12768763	1	11/29/21		CHLORINE		21-40-3120		709.98	64446	12/20/21
12781698	1	12/07/21		DPD REFILL POWDER DISPENSER		21-42-3120		293.75	64446	12/20/21

HACH COMPANY								1003.73		
3855 HAM TOOLS										
D8565	1	11/22/21		TOOLS		36-01-4010		119.99	64447	12/20/21

HAM TOOLS								119.99		
2848 INNOVATIVE AUTOMATION										
2109	1	7/01/21		6 MTHS REMOTE ACCESS		23-43-2140		314.00	64448	12/20/21

INNOVATIVE AUTOMATION								314.00		

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2052 KANSAS ONE-CALL SYSTEM, I										
1110264	1	11/30/21		35 LOCATES		15-42-2140		21.00	64449	12/20/21
1110264	2	11/30/21		35 LOCATES		21-42-2140		21.00	64449	12/20/21

								42.00		
1072 KANSAS PAYMENT CENTER										
PR20211203	1	12/03/21		INCOME WITHOLD		11-00-0012	N	170.31	3045449	12/10/21 E
PR20211203	2	12/03/21		INCOME WITHOLD		15-00-0012	N	392.31	3045449	12/10/21 E

								562.62		
285 KANSAS PEACE OFFICERS ASS										
03668	1	12/02/21		KS PEACE OFFICERS MEMBERSHIP		11-03-2080		225.00	64450	12/20/21

								225.00		
225 KANSASLAND TIRE-GOODLAND										
16055	1	11/08/21		TRUCK TIRE REPAIR #9		11-11-3170		25.00	64451	12/20/21
16134	1	11/08/21		245/70R17 TIRES UNIT 57		11-15-3170		719.08	64451	12/20/21
16182	1	11/08/21		4-11R225 GOODYEAR TIRES #20		15-42-3170		2663.37	64451	12/20/21
16484	1	11/23/21		26X12.00-12 TIRE UNIT2006-01		11-15-3060		132.00	64451	12/20/21

								3539.45		
262 KLOE/KKCI										
29565-1	1	11/27/21		HOLIDAY GREETINGS/3 MONTHS		11-02-2130		660.00	64452	12/20/21

								660.00		
1263 KMEA-MID STATES										
REG SALE-GOODLAND 1	1	12/09/21	19760	SUBSTATION ARRESTORS		15-42-3050		2301.23	64453	12/20/21

								2301.23		
523 KS PUBLIC EMP. RETIREMENT										
PR20211203	1	12/03/21		KPERS		11-00-0012	N	2689.80	3045448	12/10/21 E
PR20211203	2	12/03/21		KPERS		15-00-0012	N	1765.95	3045448	12/10/21 E
PR20211203	3	12/03/21		KPERS		21-00-0012	N	660.07	3045448	12/10/21 E
PR20211203	4	12/03/21		KPERS		23-00-0012	N	279.66	3045448	12/10/21 E
PR20211203	5	12/03/21		OPTIONAL KPERS		11-00-0012	N	239.50	3045448	12/10/21 E
PR20211203	6	12/03/21		OPTIONAL KPERS		15-00-0012	N	38.25	3045448	12/10/21 E
PR20211203	7	12/03/21		KPERS II		11-00-0012	N	1499.32	3045448	12/10/21 E
PR20211203	8	12/03/21		KPERS II		15-00-0012	N	1165.80	3045448	12/10/21 E
PR20211203	9	12/03/21		KPERS II		21-00-0012	N	81.09	3045448	12/10/21 E
PR20211203	10	12/03/21		KPERS II		23-00-0012	N	81.09	3045448	12/10/21 E
PR20211203	11	12/03/21		KPERS III		11-00-0012	N	3324.69	3045448	12/10/21 E
PR20211203	12	12/03/21		KPERS III		15-00-0012	N	1323.13	3045448	12/10/21 E
PR20211203	13	12/03/21		KPERS III		21-00-0012	N	215.52	3045448	12/10/21 E
PR20211203	14	12/03/21		KPERS III		23-00-0012	N	190.34	3045448	12/10/21 E
PR20211213	1	12/13/21		KPERS		11-00-0012	N	124.85	3045455	12/17/21 E
PR20211213	2	12/13/21		KPERS		15-00-0012	N	103.32	3045455	12/17/21 E
PR20211213	3	12/13/21		KPERS		21-00-0012	N	25.83	3045455	12/17/21 E
PR20211213	4	12/13/21		KPERS		23-00-0012	N	17.22	3045455	12/17/21 E

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523 KS PUBLIC EMP. RETIREMENT											
PR20211213	5	12/13/21		KPERS II		11-00-0012	N	90.41	3045455	12/17/21	E
PR20211213	6	12/13/21		KPERS II		15-00-0012	N	73.17	3045455	12/17/21	E
PR20211213	7	12/13/21		KPERS II		21-00-0012	N	4.31	3045455	12/17/21	E
PR20211213	8	12/13/21		KPERS II		23-00-0012	N	4.31	3045455	12/17/21	E
PR20211213	9	12/13/21		KPERS III		11-00-0012	N	215.26	3045455	12/17/21	E
PR20211213	10	12/13/21		KPERS III		15-00-0012	N	103.32	3045455	12/17/21	E
PR20211213	11	12/13/21		KPERS III		21-00-0012	N	4.31	3045455	12/17/21	E
PR20211213	12	12/13/21		KPERS III		23-00-0012	N	17.22	3045455	12/17/21	E

KS PUBLIC EMP. RETIREMENT								14337.74			
1440 MCCLURE PLUMBING & HEATIN											
30090	1	9/27/21		PVC CAPS, PIPE		11-19-3060		19.37	64454	12/20/21	
30263	1	9/15/21		PVC COUPLER		11-15-3120		.99	64454	12/20/21	
30265	1	9/15/21		1.25" PVC PIPE		11-15-3120		1.98	64454	12/20/21	
30271	1	9/20/21		2"PVC CAPS & PIPE, 90DEG PVC		11-25-3120		11.93	64454	12/20/21	
30455	1	11/16/21		PVC PIPE		11-25-3120		10.24	64454	12/20/21	
30456	1	11/16/21		TRIP LEVEL/MENS RESTROON TOILE		11-13-3030		9.40	64454	12/20/21	
30457	1	11/16/21		3" FERNCO		11-25-3120		5.99	64454	12/20/21	
30476	1	11/24/21		AIR FILTERS		11-13-3120		129.39	64454	12/20/21	
58262	1	11/05/21		ARTS CENTER GAS VALVE		11-02-3030		339.95	64454	12/20/21	

MCCLURE PLUMBING & HEATIN								529.24			
858 MUNICIPAL CODE CORPORATIO											
367401	1	12/02/21		ADMINISTRATIVE FEE DEC-NOV 22		11-02-2140		250.00	64455	12/20/21	

MUNICIPAL CODE CORPORATIO								250.00			
2104 NATIONWIDE TRUST CO. FSB											
PR20211203	1	12/03/21		NATIONWIDE TRST		11-00-0012	N	325.00	3045452	12/10/21	E
PR20211203	2	12/03/21		NATIONWIDE TRST		15-00-0012	N	265.00	3045452	12/10/21	E

NATIONWIDE TRUST CO. FSB								590.00			
3646 ND CHILD SUPPORT DIVISION											
PR20211203	1	12/03/21		ND CHILD SUPPOR		15-00-0012	N	114.93	3045454	12/10/21	E

ND CHILD SUPPORT DIVISION								114.93			
366 NORWEST RECREATION, INC.											
46865	1	7/19/21		CO2 FOR CONCESSIONS		11-25-3130		41.00	64456	12/20/21	

NORWEST RECREATION, INC.								41.00			
3085 OFFICE WORKS & HOME FURNI											
1769-1121	1	12/15/21		COPY COUNT		11-02-3120		44.28	64457	12/20/21	
257764	1	11/10/21		NAME PLATES/COMMISSIONERS		11-02-3120		67.20	64457	12/20/21	

OFFICE WORKS & HOME FURNI								111.48			
3003 OVERHEAD DOOR CO. OF NW K											
1573	1	12/07/21		BOTTOM SEALS ON BOTH DOORS		15-40-3030		196.06	64458	12/20/21	

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				3003 OVERHEAD DOOR CO. OF NW K						
				OVERHEAD DOOR CO. OF NW K				196.06		
				3403 PEST AWAY LLC						
14567	1	11/04/21		PEST CONTROL		11-23-2140		20.00	64459	12/20/21
14567	2	11/04/21		PEST CONTROL		11-02-2140		30.00	64459	12/20/21
14567	3	11/04/21		PEST CONTROL		11-17-2140		30.00	64459	12/20/21
14567	4	11/04/21		PEST CONTROL		11-13-2140		15.00	64459	12/20/21
14567	5	11/04/21		PEST CONTROL		11-15-2140		35.00	64459	12/20/21
14567	6	11/04/21		PIGEON CONTROL		11-02-2140		120.00	64459	12/20/21
14567	7	11/04/21		PEST CONTROL		11-03-2140		35.00	64459	12/20/21
14567	8	11/04/21		PEST CONTROL		15-40-2140		54.50	64459	12/20/21
14567	9	11/04/21		PEST CONTROL		11-11-2140		50.00	64459	12/20/21
14567	10	11/04/21		PEST CONTROL		21-40-2140		35.00	64459	12/20/21
14567	11	11/04/21		PEST CONTROL		11-21-2140		10.00	64459	12/20/21
				PEST AWAY LLC				434.50		
				3701 PETERBILT OF GOODLAND						
GP20803	1	11/10/21		SHOCK ABSORBER #10 ST DEPT		11-11-3060		156.90	64460	12/20/21
				PETERBILT OF GOODLAND				156.90		
				1924 PRAIRIE LAND ELECTRIC						
5067	1	12/08/21		POWER BILL/NOVEMBER 2021		15-40-2120		244918.65	64461	12/20/21
				PRAIRIE LAND ELECTRIC				244918.65		
				3462 REPUBLICAN VALLEY VETERIN						
202054	1	11/10/21		RABIES/EDDLEMAN		11-05-2140		25.00	64462	12/20/21
8215229	1	11/12/21		RABIES		11-05-2140		25.00	64462	12/20/21
				REPUBLICAN VALLEY VETERIN				50.00		
				924 SCHEOPNER'S WATER CONDITI						
38396	1	12/01/21		COOLER RENT & WATER		11-03-3120		19.75	64463	12/20/21
				SCHEOPNER'S WATER CONDITI				19.75		
				413 SCHLOSSER, INC.						
8776	1	12/08/21		CONCRETE AT POOL		11-25-3030		517.50	64464	12/20/21
				SCHLOSSER, INC.				517.50		
				418 SELF INSURANCE FUND						
GEN21-634	1	12/01/21		EMPR/GENERAL		45-01-1050		20463.31	64465	12/20/21
GEN21-634	2	12/01/21		EMPR/ELEC PROD		15-40-1050		4449.46	64465	12/20/21
GEN21-634	3	12/01/21		EMPR/ELEC DIST		15-42-1050		6231.40	64465	12/20/21
GEN21-634	4	12/01/21		EMPR/ELEC COMM		15-44-1050		4390.42	64465	12/20/21
GEN21-634	5	12/01/21		EMPR/WATER PROD		21-40-1050		969.06	64465	12/20/21
GEN21-634	6	12/01/21		EMPR/WATER DIST		21-42-1050		1743.84	64465	12/20/21
GEN21-634	7	12/01/21		EMPR/SEWER TREAT		23-41-1050		588.87	64465	12/20/21
GEN21-634	8	12/01/21		EMPR/SEWER COLLECTION		23-43-1050		1033.04	64465	12/20/21

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418 SELF INSURANCE FUND										

SELF INSURANCE FUND								39869.40		
3882 SHERMAN CO ATTORNEY TRUST										
GEN21-635	1	12/01/21		FORFEITURE		19-01-4050		251.08	64466	12/20/21
SHERMAN CO ATTORNEY TRUST								-----		
								251.08		
3851 SHERMAN CO COMM DEVELOP										
GEN21-636	1	12/01/21		1-MAGNET		11-00-0893		2.00	64467	12/20/21
SHERMAN CO COMM DEVELOP								-----		
								2.00		
424 SHERMAN CO SHERIFF - BAST										
113021	1	11/30/21		INMATE HOUSING/NOVEMBER 2021		11-03-2230	M	200.00	64468	12/20/21
113021	2	11/30/21		INMATE HOUSING/NOVEMBER 2021		11-04-2230	M	40.00	64468	12/20/21
SHERMAN CO SHERIFF - BAST								-----		
								240.00		
425 SHERMAN COUNTY TREASURER										
02-00019423	1	11/01/21		C&D		15-40-3120		3.74	64469	12/20/21
02-00019423	2	11/01/21		C&D MSW		11-15-3120		13.96	64469	12/20/21
02-00019423	3	11/01/21		MSW		23-43-3120		1.28	64469	12/20/21
SHERMAN COUNTY TREASURER								-----		
								18.98		
3908 TG TECHNICAL SERVICES										
21896	1	8/04/21		O2 REPLACEMENT SENSOR		11-07-3060		136.84	64470	12/20/21
TG TECHNICAL SERVICES								-----		
								136.84		
1565 ULINE										
141794112	1	11/24/21	16906	DOG WASTE BAGS		11-15-3120		75.64	64471	12/20/21
ULINE								-----		
								75.64		
3568 UNDERGROUND VAULTS										
27834	1	11/30/21		SHRED SERVICE		11-03-3120		45.00	64472	12/20/21
UNDERGROUND VAULTS								-----		
								45.00		
972 UNIFIRST CORPORATION										
0735976	1	11/01/21		UNIFORMS		11-11-3160		73.47	64474	12/20/21
0736061	1	11/01/21		UNIFORMS		11-15-3160		41.67	64474	12/20/21
0736950	1	11/08/21		UNIFORMS		21-40-3160		44.53	64474	12/20/21
0736950	2	11/08/21		UNIFORMS		23-43-3160		17.92	64474	12/20/21
0736952	1	11/08/21		UNIFORMS		11-11-3160		73.47	64474	12/20/21
0737041	1	11/08/21		UNIFORMS		11-15-3160		39.57	64474	12/20/21
0737928	1	11/15/21		UNIFORMS		21-40-3160		44.53	64474	12/20/21
0737928	2	11/15/21		UNIFORMS		23-41-3160		17.92	64474	12/20/21
0737931	1	11/15/21		UNIFORMS		11-11-3160		81.22	64474	12/20/21
0738017	1	11/15/21		UNIFORMS		11-15-3160		44.67	64474	12/20/21
0738925	1	11/22/21		UNIFORMS		21-40-3160		44.53	64474	12/20/21

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972 UNIFIRST CORPORATION										
0738925	2	11/22/21		UNIFORMS		23-41-3160		17.92	64474	12/20/21
0738927	1	11/22/21		UNIFORMS		11-11-3160		73.47	64474	12/20/21
0739016	1	11/22/21		UNIFORMS		11-15-3160		39.57	64474	12/20/21
0739890	1	11/29/21		UNIFORMS		21-40-3160		44.53	64474	12/20/21
0739890	2	11/29/21		UNIFORMS		23-41-3160		17.92	64474	12/20/21
0739891	1	11/29/21		UNIFORMS		11-11-3160		73.47	64474	12/20/21
0739976	1	11/29/21		UNIFORMS		11-15-3160		39.57	64474	12/20/21
0740969	1	11/01/21		UNIFORMS		21-40-3160		44.53	64474	12/20/21
0740969	2	11/01/21		UNIFORMS		23-41-3160		17.92	64474	12/20/21

UNIFIRST CORPORATION								892.40		
3524 VERIZON										
9893978315	1	11/30/21		CELL PHONE		11-03-2180		376.29	64475	12/20/21
9893978315	2	11/30/21		CELL PHONE		11-06-2180		40.01	64475	12/20/21
9893978315	3	11/30/21		IPAD		11-09-3120		40.01	64475	12/20/21
9893978315	4	11/30/21		IPAD/CELL PHONE		11-11-3120		64.51	64475	12/20/21
9893978315	5	11/30/21		IPAD/CELL PHONE		15-42-3120		81.82	64475	12/20/21
9893978315	6	11/30/21		CELL PHONE		15-44-2180		24.50	64475	12/20/21
9893978315	7	11/30/21		CELL PHONE		15-42-3120		41.81	64475	12/20/21
9893978315	8	11/30/21		IPAD/CELL PHONE		21-40-2180		80.02	64475	12/20/21

VERIZON								748.97		
3313 VISA										
GEN21-636	1	11/30/21		CITY MANAGER CONFERENCE ROOM		11-02-2190		123.25	64477	12/20/21
GEN21-637	1	11/30/21		FUEL/WINDLE MUSEUM CONFERENCE		11-17-2190		80.64	64477	12/20/21
GEN21-637	2	11/30/21		MEAL/WINDLE MUSEUM CONFERENCE		11-17-2190		14.32	64477	12/20/21
GEN21-637	3	11/30/21		FUEL/WINDLE MUSEUM CONFERENCE		11-17-2190		60.68	64477	12/20/21
GEN21-637	4	11/30/21		HOTEL/WINDLE MUSEUM CONFERENCE		11-17-2190		357.32	64477	12/20/21
GEN21-638	1	11/30/21		SHIPPY/BACKGROUND CHECK		11-02-2140		20.00	64477	12/20/21
GEN21-638	2	11/30/21		HAFER/BACKGROUND CHECK		11-09-2140		20.00	64477	12/20/21
GEN21-638	3	11/30/21		ROHN/BACKGROUND CHECK		21-40-2140		20.00	64477	12/20/21
GEN21-638	4	11/30/21		DINKEL/BACKGROUND CHECK		11-09-2140		20.00	64477	12/20/21
GEN21-638	5	11/30/21		COLBY/BACKGROUND CHECK		21-40-2140		20.00	64477	12/20/21
GEN21-638	6	11/30/21		TAX FORMS		15-44-3120		158.21	64477	12/20/21
GEN21-639	1	11/30/21		BUTLER/BACKGROUND CHECK		21-40-2140		20.00	64477	12/20/21
GEN21-639	2	11/30/21		ETRICK/BACKGROUND CHECK		11-02-2140		20.00	64477	12/20/21
GEN21-639	3	11/30/21		KRAYCA/SPRAYING CLASS		11-15-2170		20.00	64477	12/20/21
GEN21-640	1	11/30/21		SET GHOST 5.2 & BELT MODULE		36-01-4010		84.94	64477	12/20/21
GEN21-640	2	11/30/21		CCI BLAZER 9MM		25-01-3180		152.53	64477	12/20/21
GEN21-640	3	11/30/21		TAILCAP SWITCH ASSY		36-01-4010		53.41	64477	12/20/21
GEN21-640	4	11/30/21		CREDIT TAILCAP SWITCH TAX		36-01-4010		4.41-	64477	12/20/21
GEN21-640	5	11/30/21		WINCHESTER RANGER 9MM		25-01-3180		70.97	64477	12/20/21
GEN21-640	6	11/30/21		SHARPS PREVENT CONTAINER		36-01-4010	N	11.91	64477	12/20/21
GEN21-641	1	11/30/21		LED FIXTURES/PO 19768		15-42-3050		220.56	64477	12/20/21
GEN21-642	1	11/30/21		FR BLUE LS WORKSHIRTS PO19769		15-42-3160		174.38	64477	12/20/21
GEN21-642	2	11/30/21		FR WORK JEANS PO 19770		15-42-3160		206.98	64477	12/20/21
GEN21-642	3	11/30/21		RADIO EARPIECE SERVICE TRUCK		15-42-3120		42.83	64477	12/20/21
GEN21-643	1	11/30/21		PPE BUNKER GEAR		36-01-4010		569.34	64477	12/20/21
GEN21-643	2	11/30/21		CAR WASH		11-07-3170		15.00	64477	12/20/21

VISA								2552.86		

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

2895 VISION CARE DIRECT ADM.										
PR20211203	1	12/03/21		VISION CARE DIR		11-00-0012	N	86.51	64421	12/10/21
PR20211203	2	12/03/21		VISION CARE DIR		15-00-0012	N	104.60	64421	12/10/21
PR20211203	3	12/03/21		VISION CARE DIR		23-00-0012	N	9.78	64421	12/10/21

								200.89		
3930 WARK VETERINARY SERVICES										
372	1	11/22/21		10TH/KANSAS EUTHANASIA		11-05-2140		76.55	64478	12/20/21
388	1	11/24/21		RABIES/Z. JONAITIS		11-05-2140		25.00	64478	12/20/21

								101.55		

***** REPORT TOTAL *****								1380735.75		

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	3,899.86		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,899.86	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,138.22		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,138.22	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	480.13		
21-00-0001	WATER CASH	SS/MED EMPE WAT		480.13	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	279.76		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		279.76	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,899.86		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,899.86	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,138.22		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,138.22	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	480.13		
21-00-0001	WATER CASH	SS/MED EMPE WAT		480.13	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	279.76		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		279.76	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,186.41		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,186.41	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,855.04		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,855.04	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	372.51		
21-00-0001	WATER CASH	FED TAX WAT		372.51	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	237.20		
23-00-0001	SEWER CASH	FED TAX SEW		237.20	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,035.30		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,035.30	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,106.21		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,106.21	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	266.57		
21-00-0001	WATER CASH	STATE TAX WAT		266.57	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	134.96		
23-00-0001	SEWER CASH	STATE TAX SEW		134.96	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS11/30	2,958.66		
07-00-0001	SELF INSUR CASH	STOP LOSS11/30		2,958.66	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 12/07	8,685.59		
07-00-0001	SELF INSUR CASH	STOP LOSS 12/07		8,685.59	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 12/14	6,179.99		
07-00-0001	SELF INSUR CASH	STOP LOSS 12/14		6,179.99	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	14,319.41		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		14,319.41	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		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
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
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC TRANS	862.18		
15-00-0001	ELECTRIC CASH	CC TRANS		862.18	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC PROC	1,368.49		
15-00-0001	ELECTRIC CASH	CC PROC		1,368.49	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	36.35		
15-00-0001	ELECTRIC CASH	CC		36.35	1
14-01-5080	SALES TAX REMITTANCE TO STATE	SALES TAX NOV	20,891.01		
14-00-0001	SALE TAX CASH	SALES TAX NOV		20,891.01	1
15-50-5020	ELECTRIC COMPENSATING TAX	SALES TAX NOV	1,007.19		
15-00-0001	ELECTRIC CASH	SALES TAX NOV		1,007.19	1
21-52-5080	WATER COMPENSATING TAX REMIT.	SALES TAX NOV	24.64		
21-00-0001	WATER CASH	SALES TAX NOV		24.64	1
11-00-0893	GENERAL OP. MISC RECEIPTS	SALES TAX NOV	12.12		
11-00-0001	GENERAL OPERATING CASH	SALES TAX NOV		12.12	1
15-50-5020	ELECTRIC COMPENSATING TAX	COMP TAX NOV	980.99		
15-00-0001	ELECTRIC CASH	COMP TAX NOV		980.99	1

Journal Total :	94,285.46	94,285.46
Sub Total	94,285.46	94,285.46
** Report Total **	94,285.46	94,285.46

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	17,824.24	17,824.24
11	GENERAL	14,033.55	14,033.55
14	SALES TAX	20,891.01	20,891.01
15	ELECTRIC UTILITY	21,676.08	21,676.08
21	WATER UTILITY	3,479.22	3,479.22
23	SEWER UTILITY	2,061.95	2,061.95
45	EMPLOYEE BENEFIT	14,319.41	14,319.41
TOTALS		94,285.46	94,285.46

** 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	17,824.24	17,824.24-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	17,824.24	.00	17,824.24
11-00-0001	GENERAL OPERATING CASH	.00	14,033.55	14,033.55-
11-00-0011	GENERAL EMP TAX A/P	14,021.43	.00	14,021.43
11-00-0893	GENERAL OP. MISC RECEIPTS	12.12	.00	12.12
14-00-0001	SALE TAX CASH	.00	20,891.01	20,891.01-
14-01-5080	SALES TAX REMITTANCE TO STATE	20,891.01	.00	20,891.01
15-00-0001	ELECTRIC CASH	.00	21,676.08	21,676.08-
15-00-0011	ELECTRIC EMP TAX A/P	7,237.69	.00	7,237.69
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.	2,267.02	.00	2,267.02
15-50-5020	ELECTRIC COMPENSATING TAX	1,988.18	.00	1,988.18
21-00-0001	WATER CASH	.00	3,479.22	3,479.22-
21-00-0011	WATER EMP TAX A/P	1,599.34	.00	1,599.34
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.	24.64	.00	24.64
23-00-0001	SEWER CASH	.00	2,061.95	2,061.95-
23-00-0011	SEWER EMP TAX A/P	931.68	.00	931.68
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	14,319.41	14,319.41-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	14,319.41	.00	14,319.41
TRANSACTION TOTALS		94,285.46	94,285.46	.00

PAYROLL REGISTER

ORDINANCE #2021-P24

12/10/2021

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	51,855.33
ELECTRIC	28,614.00
WATER	6,433.62
SEWER	3,705.96
TOTAL	<u>90,608.91</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2021

CITY CLERK

MAYOR



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: December 17, 2021

ITEM: High Plains Museum Project

NEXT STEP: Commission motion

ORDINANCE
 MOTION
 INFORMATION

-
- I. **REQUEST OR ISSUE:** See attached request from Sami Windle, Museum Director, for a remodeling project at the High Plains museum.
- II. **RECOMMENDED ACTION / NEXT STEP:** Approve the bid from Almanza's Interior Services for the drywall project.
- III. **FISCAL IMPACTS:** Part of the project will be paid with donations received on Match Day from this past Match Day at the end of November and the remainder will be paid from the museum budget.
- IV. **BACKGROUND INFORMATION:** See attachments for project description and background.
- V. **LEGAL ISSUES:** N/A
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** N/A
- VII. **SUMMARY AND ALTERNATIVES:** Motion to approve bid from Almanza's Interior Services in the amount of \$5,800.

In 2019 eleven museums, including ours, from the High Plains Museum Coalition applied for and were awarded a grant from the Dane G. Hansen Foundation to work with Fair Isle Preservation Services LLC. The owner of this company, Jennifer Tracz, is a textile preservationist and a collections manager and has been working with our museum since January 2021 focusing on our textile collection and our permanent exhibit gallery.

Together we have created a plan to revamp our permanent gallery and tell our history in a more historically chronological order. Her professional recommendations have included replacing the old paneling with drywall that will extend to the ceiling and a new exhibit design. By using drywall it will create a more visually appealing experience for the visitor and create more exhibit space for us while also fixing some problem areas with the walls. We will also be fixing some cracking in the cement flooring which will prevent potential walking hazards for our visitors as well as repainting. The new exhibit design will allow us to highlight our claim to fame – America’s First Patented Helicopter – even more and allow us to tell more Sherman County stories by getting out more of our artifacts. The new design will create designated spaces that will become rotating exhibits, allowing new stories to be told on a schedule.

Almanza’s Interior Services have put in a bid for the drywall project, the Street and Alley Department has agreed to help fill the cracks, Northwest Kansas Technical College has volunteers to help repaint the floor, and museum staff with Tracz’s help will install the exhibits. This will all be paid for with Match Day Funds from this past Match Day and the museum budget. The High Plains Museum Board has been involved with the design process from the beginning and fully support this project.

Statement

DATE 08-09-2021

TERMS

TO Museum Goodland

IN ACCOUNT WITH

Almanza's Interior Services

420 Harrison Ave

(785) 332-5353

5,800.00

- Hanging
- Finishing
- Paint

Including the material (Not paint)

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

5,800.00



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager
DATE: December 17, 2021
ITEM: ADA Chair Lift – Swimming Pool
NEXT STEP: Commission motion

ORDINANCE
 MOTION
 INFORMATION

- I. REQUEST OR ISSUE:** Staff has been informed that the City of Goodland pool needs a second accessible means of entry into the water. ADA standards require large pools must have a minimum of two accessible means of entry. A large pool is defined as any pool with over 300 linear feet of pool wall.

The primary means of entry must be either a sloped entry into the water or a pool lift that is capable of being independently operated by a person with a disability. The secondary means of entry could be a pool lift, sloped entry, transfer wall, transfer system, or pool stairs. It is recommended that where two means of entry are provided, they be different types and be situated on different pool walls.

- II. RECOMMENDED ACTION / NEXT STEP:** Approve the quote from Associated Pool Supplies on a ??? .

- III. FISCAL IMPACTS:** The project cost will be paid out of the CIRF line item for pool improvements.

- IV. BACKGROUND INFORMATION:** Barb Bedore, pool manager, contacted the pool manager in Derby, for recommendations on pool lifts and the guard responsibilities once the lift is installed. She reviewed the ADA requirements and different type lifts that could be the best fit for the facility. For a chair lift to meet ADA requirements they need the following:

1. Minimum Lifting Capacity of 300 lbs.
2. Solid Seat at least 16" in width
3. Lift must have footrests*
4. User must be able to operate, without assistance, from the deck and water
5. Must not require tight grasping, pinching or twisting of the wrists to operate and not require more than 5 lbs. of force
6. Seat must have the ability to submerge into the water 18" below stationary water level

Staff contacted a number of manufacturers to review the Goodland pool facility and the various models available. Staff decided that a model with a rechargeable battery was the best fit. Staff then obtained price quotes from Associated Pool Supplies on the different

models.

- V. **LEGAL ISSUES:** If the pool lift is not installed, City could have some exposure regarding ADA compliance at the pool.
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** N/A
- VII. **SUMMARY AND ALTERNATIVES:** Motion to approve quote from Associated Pool Supplies in the amount of \$- - - - - .

SECTION 1 IS THE FACILITY SUBJECT TO ADA LAWS?

THE FACILITY IS:		
QUESTIONS	✓	SOLUTIONS:
A Public Entity (Title II)		<i>If checked, continue to Section 2.</i>
Privately Owned (Title III)		<i>If checked, continue to Section 2.</i>
Private Home		<i>STOP, this facility is not subject to ADA guidelines.</i>
Apartment Pools* <i>*Apartment pools are only subject to ADA guidelines if they are open to the public at any time.</i>		<i>If the apartment's pool use is restricted to residents and their guests. STOP. If the apartment's pool is open to the public, continue to Section 2.</i>
Home Owner's Association Pools* <i>*HOA pools are only subject to ADA guidelines if they are open to the public at any time.</i>		<i>If the HOA's pool use is restricted to residents and their guests. STOP. If the HOA is open to the public, continue to Section 2.</i>
Condominiums* <i>*Condominiums are only subject to ADA guidelines if they are actively rented to the public, like a hotel.</i>		<i>If the condominium's pool use is restricted to residents and their guests. STOP. If the condominium's pool is open to the public, continue to Section 2.</i>

SECTION 2 COMPLIANCE REQUIREMENTS

Pool lifts and sloped entries (ramps) are the required primary means of access for swimming pools. Additional means of access are recognized (i.e. Transfer Walls, Transfer Systems, Stairs) but only as secondary measures. Pool lifts and sloped entries may also be used to meet secondary means of access requirements.

PERMITTED MEANS OF ACCESS					
APPLICATION TYPE	POOL LIFT	SLOPED ENTRY	TRANSFER WALL	TRANSFER SYSTEM	STAIRS
Means of Access	Primary		Secondary		
Swimming Pool <300 Linear Feet (1 means of access required)	■	■			
Swimming Pool >300 Linear Feet (2 means of access required —1 must be a primary means)	■	■	■	■	■
Wave action, lazy river, and other pools where user entry is limited to one area	■	■		■	
Wading Pools		■			
Spas	■		■	■	

Splash!™ Series



This fixed lifting system is designed for swimming facilities seeking to provide user-friendly access to their swimming pools.

- Third-party tested & verified ADA compliant
- Integrated armrests
- State of California compliant
- 400 lb/181.5 kg lifting capacity*
- LiftOperator® Intelligent Controller
- 344° rotation helps ensure a safe transfer area
- Powder-coated stainless steel and aluminum construction



* Lifting capacity of Extended Reach models are 300 lb/136 kg

Lift Color



GRAY MIST

Due to printing technology actual color may differ.

Splash! variations include:

- Hi/Lo – Useful for facilities that have both in-ground pools and raised spas
- Spa – Designed for raised spas
- Extended Reach – For use on pools with unusual gutter configurations requiring a longer reach
- ER Hi/Lo – For facilities that have both in-ground pools and raised spas, requiring a longer reach than the Splash Hi/Lo

Model No.	Description Pool Lift with Armrests	Shipping – (Class 85)			
		Weight	Length	Width	Height
300-0000	Splash!	280 lbs/127kg	40"/102cm	48"/122cm	60"/152cm
350-0000	Splash! Hi/Lo	280 lbs/127kg	40"/102cm	48"/122cm	60"/152cm
370-0000	Splash! Extended Reach	335 lbs/152kg	40"/102cm	48"/122cm	78"/198cm
375-0000	Splash! Spa	280 lbs/127kg	40"/102cm	48"/122cm	60"/152cm
385-0000	Splash! ER Hi/Lo	305 lbs/138kg	40"/102cm	48"/122cm	88"/224cm
390-0000	Splash! Package*	275 lbs/125kg	40"/102cm	48"/122cm	78"/198cm
390-2000	Splash! ER Package*	390 lbs/177kg	40"/102cm	48"/122cm	78"/198cm

Notes:

- Includes battery, charger, battery console cover, water-resistant hand control, stainless steel anchor socket with cover, footrest, seat belt assembly and armrests.
- To order without an anchor jig add an N to end of part number
- * Package includes mast cover and caddy

Splash! 300

The Splash! 300 has the same features as the regular Splash!, but with a 300lb/159kg lifting capacity. In addition, it offers easier core drilling installation, with no additional footings required on a standard 4" reinforced deck.

Model No.	Description Pool Lift with Armrests	Shipping – (Class 85)			
		Weight	Length	Width	Height
300-3000	Splash! 300	280 lbs/127kg	40"/102cm	48"/122cm	60"/152cm
350-3000	Splash! 300 Hi/Lo	280 lbs/127kg	40"/102cm	48"/122cm	60"/152cm
375-3000	Splash! 300 Spa	280 lbs/127kg	40"/102cm	48"/122cm	60"/152cm

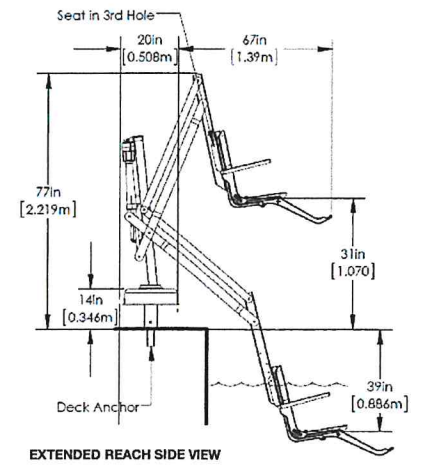
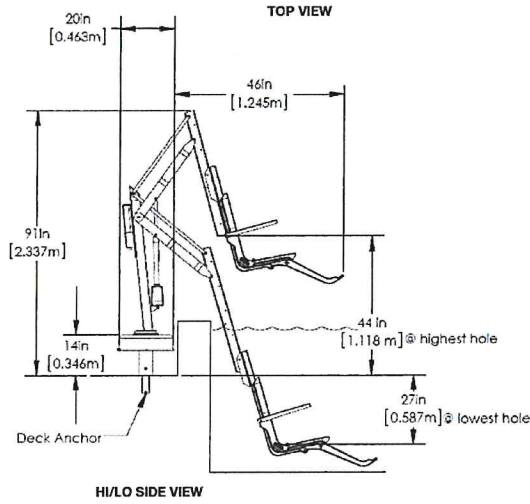
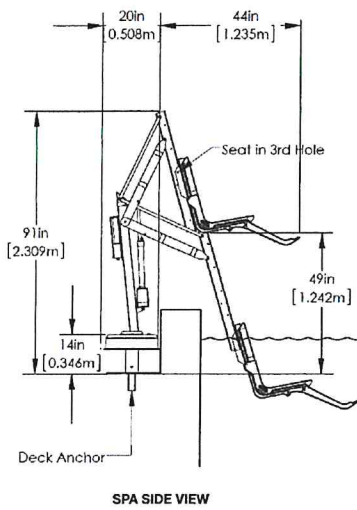
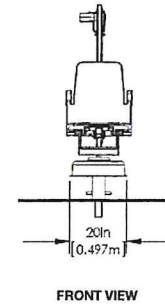
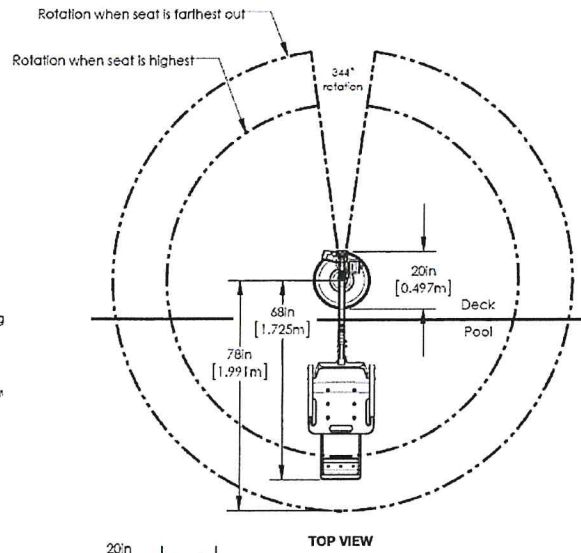
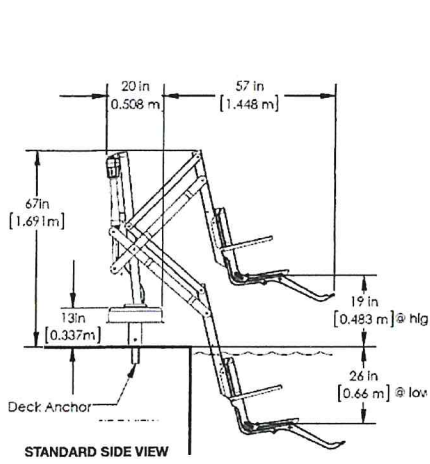
Notes:

- Includes battery, charger, battery console cover, water resistant hand control, stainless steel anchor socket with cover, footrest, seat belt assembly and armrests
- To order without an anchor jig add an N to end of part number

Parts & Accessories:

- 1001495 Battery
- 500-1000 Spineboard Attachment
- 920-5000T Cover
- 970-5000T Seat Saver Cover
- 170-3000A Armrest Replacement (pair)
- 400-0000 Caddy
- 900-6000 Stability Strap
- 300-6200L Locking Anchor & Cap
- 900-1000 Seat Belt





Pool Lift Covers & Accessories

Protect your investment with all-weather covers. Also available is a Seat Saver cover, which may provide a visual deterrent from unauthorized use.



PAL Series
920-5000T



Splash!, aXs,
multiLift & ML300
920-5000T, AX9006,
500-5200T



Seat Saver
970-5000T

Splash! Mast
940-1100T

*To order together use 970-5100T

POOL LIFT COVERS

	PAL	PAL2	Splash! Series	aXs2	multiLift & ML300	multiLift Folding Seat
920-5000T	■*	■	■*			
AX9006				■		
500-5200T					■	
500-5100FC**						■
970-5100T			■			
970-5000T	■	■	■	■	■	■
940-1100T			■			

*Not applicable for ER or Hi/Lo | **MultiLift Folding Seat Cover is blue.



LiftOperator® Control Box Cover

Protective cover fits all S.R.Smith lift control boxes.
910-1000T

Battery

All pool lifts are powered by a 24 volt, rechargeable battery, which should be left on the charger when not in use.

1001495

LiftOperator batteries are ONLY compatible on pool lift units with the LiftOperator Intelligent Control.



As of 1.2.18, all new pool lift orders into California feature LiftOperators with California Energy Commission (CEC) compliant battery charging systems. The 2018 CEC compliant LiftOperator control boxes, batteries and charging systems are not compatible with the standard LiftOperator units. Customers in California will be required to provide the serial number of their pool lift when ordering replacement LiftOperator components.

Refer to page 19 for more detail and part numbers on CEC compliant charging systems.

Accessories for Original Pool Lift Models*

(prior to fully rotomolded seat models introduced in 2016)

Seat Saver Cover (Blue)	970-0000	
Splash! Seat Saver/Mast Cover (Blue)	970-1100	
Stability Vest	900-2000	
Seat Pad	900-4000	
Optional Flip-up Armrests		
PAL, Splash!, multiLift, ML300	170-1000	
aXs, PAL2	170-2320	

* These products are only compatible with the older seat style.



S.R.Smith, LLC P.O. Box 400, Canby, OR 97013
P 503.266.2231 TF 800.824.4387 srsmith.com

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DISCLAIMER: This drawing was constructed based on information provided by the customer. It is the responsibility of the customer to ensure the accuracy of the information and site dimensions provided to S.R. Smith. All dimensions should be field verified prior to installation. Consult a licensed contractor to verify that the thickness, reinforcement, and type of concrete meet the requirements in the product installation manual.

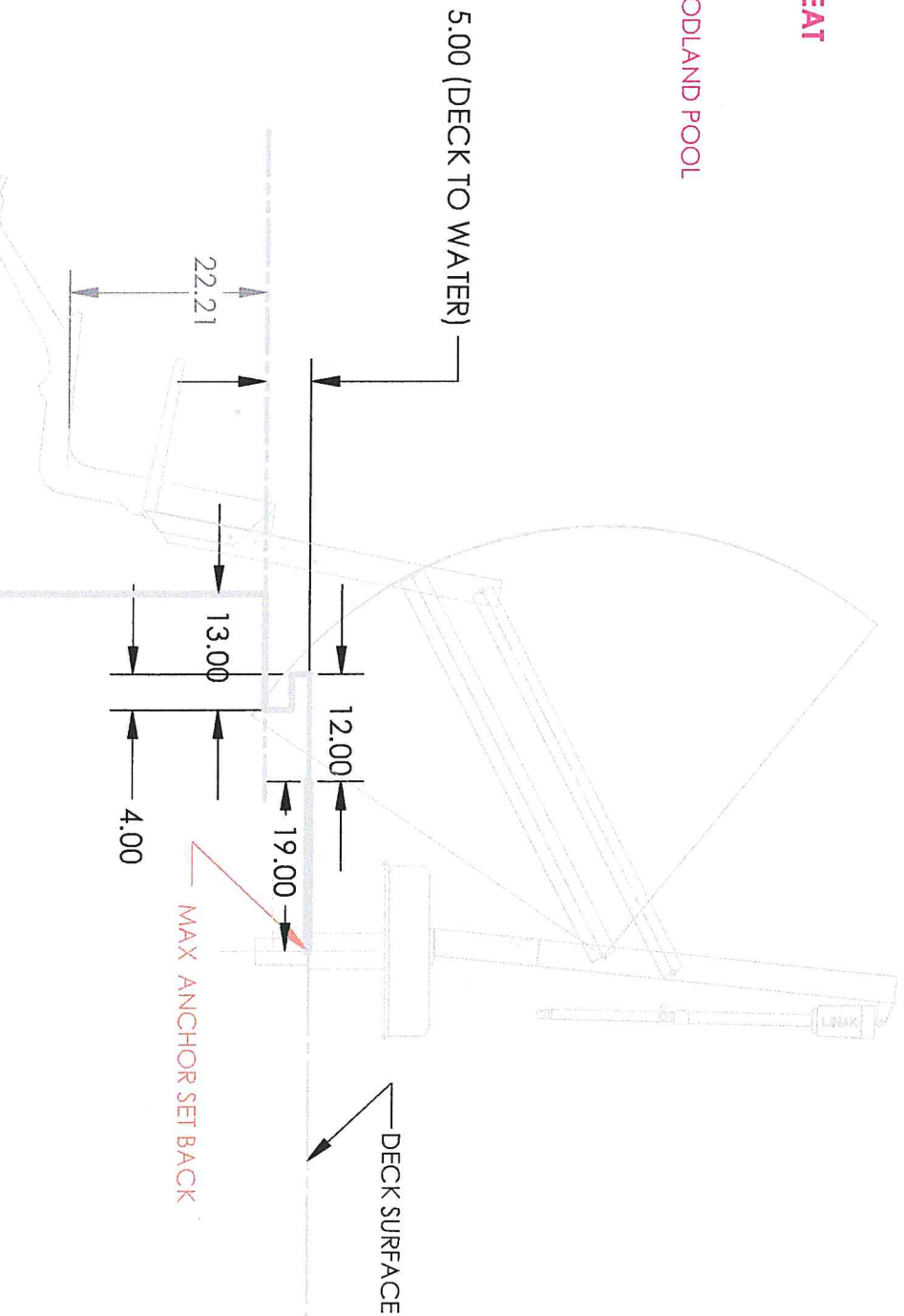
SPLASH ER LIFT - 300LB MAX WEIGHT LIMIT

PART #: 370-0000

THIS LIFT IS NEVER TO BE CORE DRILLED INTO PAVERS OR PRE-EXISTING DECK FOR STRUCTURAL REASONS

DRAWING WITH WEIGHT ON SEAT

REVISED APPROVAL # 16999 GOODLAND POOL
12/15/2021 BY KIMMY RITCHIE



CUSTOMER NAME:
CUSTOMER NAME

JOB NAME:
JOB NAME

SO NUMBER: SO #
PREPARED BY: DRAWN BY

PO NUMBER: PO #
DATE: DATE

FILE NAME: SPLASH ER TEMPLATE UPDATE 5.17.16
COPYRIGHT 2012 S.R. SMITH, LLC.

P.O. BOX 400 - 1017 S.W. BERG PARKWAY
CANBY, OREGON 97013
PHONE (503) 266-2231



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SPLASH ER LIFT - 300LB MAX WEIGHT LIMIT

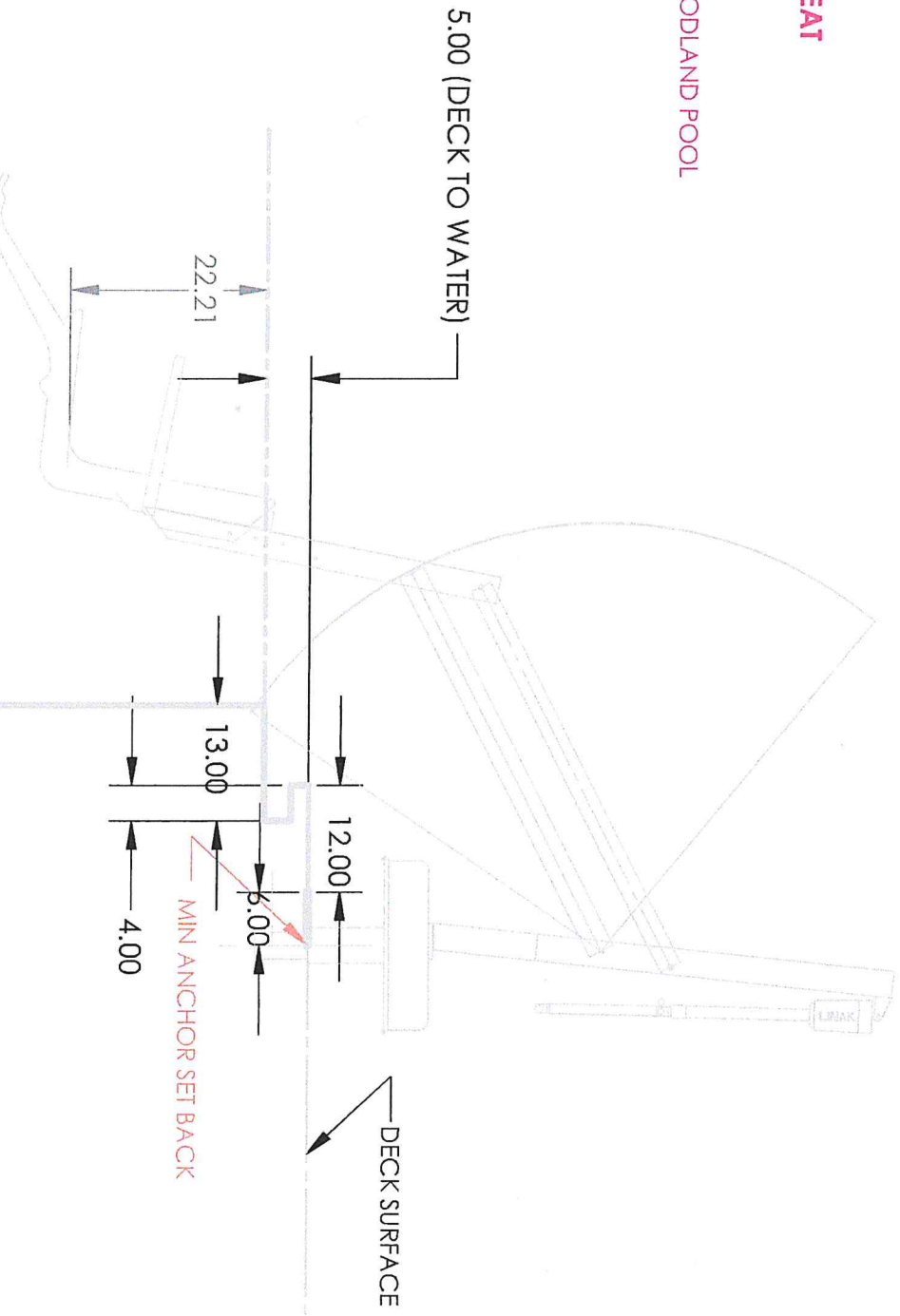
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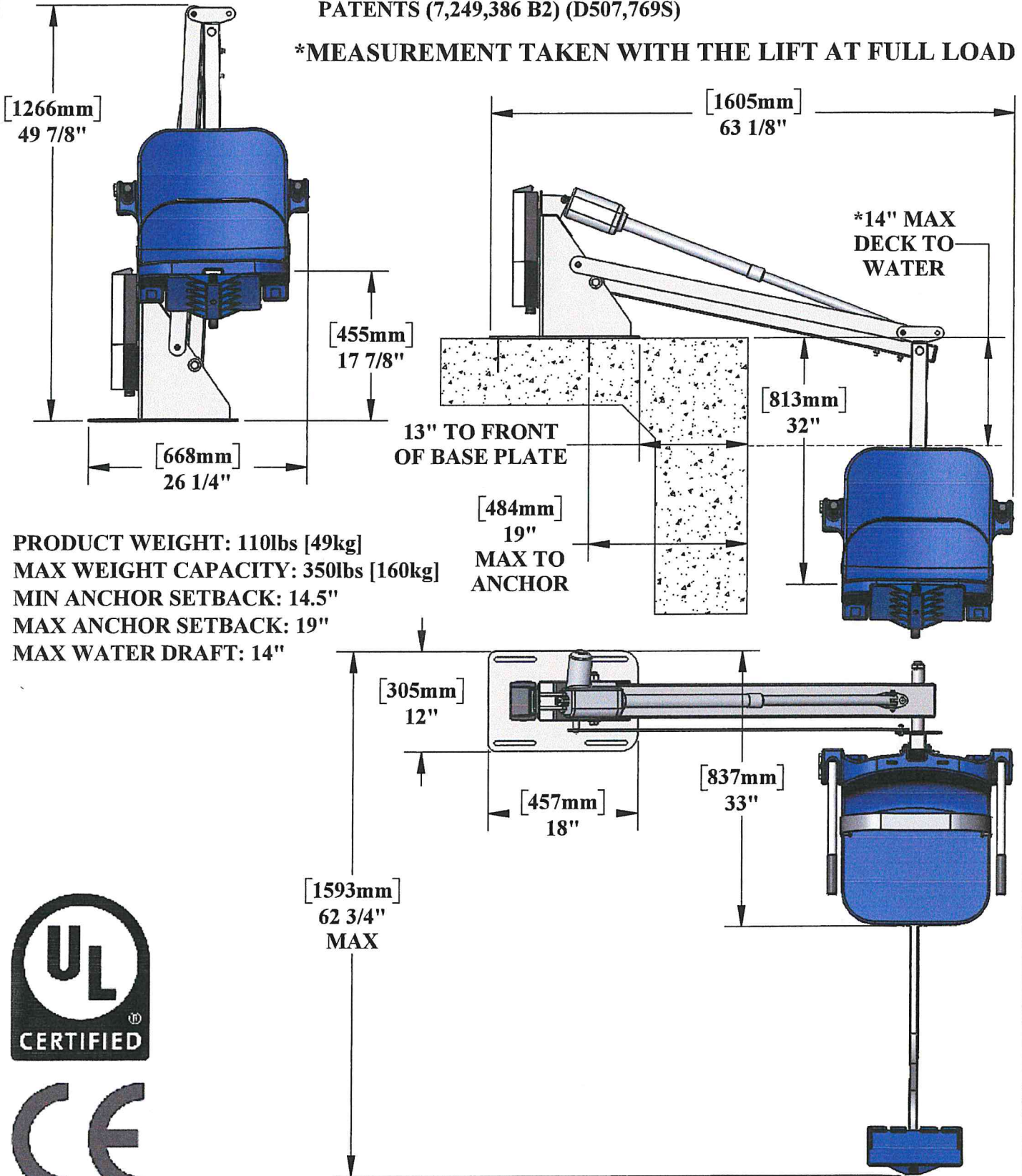


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CANBY, OREGON 97013
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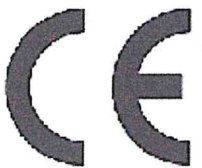
RANGER 2 POOL LIFT

PATENTS (7,249,386 B2) (D507,769S)

*MEASUREMENT TAKEN WITH THE LIFT AT FULL LOAD



PRODUCT WEIGHT: 110lbs [49kg]
 MAX WEIGHT CAPACITY: 350lbs [160kg]
 MIN ANCHOR SETBACK: 14.5"
 MAX ANCHOR SETBACK: 19"
 MAX WATER DRAFT: 14"



9889 GARRYMORE LANE
 MISSOULA, MT 59808
 (406) 549-0769
 FAX (406) 549-2602

NOTE:
 *SPECIFICATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE

PRODUCT:	RANGER 2	
PART #:	F-RNGR2	
SCALE:	1:16	DATE: 7/22/2020
DRAWN BY:	KR	REVISION: 05