



# CITY COMMISSION AGENDA

## MONDAY, DECEMBER 6, 2021

204 W. 11<sup>TH</sup> ST. – 5:00 P.M.

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

### 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
- B. Retirement of Deb Wassemiller

### 4. CONSENT AGENDA

- A. 11-15-21 Commission Meeting Minutes
- B. Acceptance of Election Certification
- C. Appropriation Ordinances 2021-23; 2021-23A; 2021-P23

### 5. FORMAL ACTIONS

- A. Termination of Lease – King Air Café
- B. New Lease – MK&T Consultants LLC DBA Hangar Cafe
- C. 2022 CMB Licenses
- D. 2022 Library Contract

### 6. DISCUSSION ITEMS

### 7. REPORTS

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

### 8. ADJOURNMENT

- A. Next Regular Meeting: Monday, December 20, 2021

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



City of Goodland  
204 W. 11<sup>th</sup> Street  
Goodland, KS 67735

## MEMORANDUM

TO: Mayor Garcia and City Commissioners  
FROM: Kent Brown, City Manager  
DATE: December 6, 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.
- B. Introduction of Deb Wassemler, Administrative Assistant Police Dept  
Police Chief Frankie Hays will introduce Deb Wassemler who is retiring this month after working since 2004 for the Goodland Police Department.

### Consent Agenda:

- B. Acceptance of Election Certification – Copy of certification from the Sherman County Clerk and County Election Officer Ashley Mannis of the 2021 city election results.

*RECOMMENDED MOTION: I move that we approve Consent Agenda items A through C.*

### Formal Actions:

- A. Termination of Lease Agreement: King Air Café/Miguel Montelongo – Mr. Montelongo voluntarily terminated the existing lease of King Air Café on November 23. The attached document is included. Don & Robin Valdez, former operators of the King Air Café, have come to an agreement with Terry Leonhart to purchase the equipment at the Café. Terry Leonhart has taken over operations at the café and has signed a proposed lease agreement with the City. Staff has requested two actions, an acceptance of the voluntary termination of the existing lease to remove Mr. Montelongo from the lease. Then the next item on the agenda is a new lease with Terry Leonhart and MK&T Consultants, LLC, dba Hangar Café.

RECOMMENDED MOTION: I move that we accept the termination of lease agreement for the King Air Café with Miguel Montelongo.

B. New Lease – MK&T Consultants, LLC, DBA/ Hangar Café - Terry Leonhart

The change in operators has come about as a result of an agreement between Don & Robin Valdez, former operators of the King Air Café and owners of the equipment at the King Air Café, and Terry Leonhart. The proposed lease is included in your Agenda Packet and is for a one year term with an automatic renewal option. City Attorney Jake Kling and I will review the lease terms with the Commissioners and answer any questions.

*RECOMMENDED MOTION: I move that we approve the lease agreement with MK&T Consultants, LLC, DBA/ Hangar Café.*

C. Approval of CMB Licenses

In your Agenda Packet is a list of businesses that hold Cereal Malt Beverage (CMB) Licenses. These are renewed annually and require an inspection from the Police Chief and Building Inspector. Applicants for 2022 are 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. There is a summary of actions to be completed for each application. Staff recommends approval on condition of successful completion of the necessary background investigations and inspection approvals. Staff will also update information when item is presented at the Commission meeting.

*RECOMMENDED MOTION: I move that we approve the Cereal Malt Beverage Licenses for 2022 as presented, with . . . receiving approval conditional upon successful completion of their background investigations and inspections.*

**Discussion:**

A.

**Reports:**

A. City Manager

➤ City Office: Closed December 24th, 27th and 31st

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

**November 15, 2021**

**5:00 P.M.**

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

Also present were Dustin Bedore – Director of Electric Utilities, Frank Hayes – Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, 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 – ON A MOTION** by Vice-Mayor Brumbaugh to approve Agenda as presented **seconded** by Commissioner Farris. **MOTION carried on a VOTE of 4-0.**

**PUBLIC COMMENT**

**PRESENTATIONS & PROCLAMATIONS**

- A. Goodland Regional Medical Center (GRMC) Update – Craig Loveless** – Craig introduced Amy Powell, Clinic Administrator and Infectious Control Nurse. Craig stated, I want to periodically update Commission on GRMC. October 18<sup>th</sup> we presented results from community health assessment to the public. There were four issues for community focus, the first being child care which remains an ongoing issue. We formed a group to address issue. Our second was economic development, where our focus group is getting started through strategic doing. Third issue is behavior health which is an ongoing effort. One of our providers is pursuing additional education to assist as this is an ongoing issue in all communities and we see it here. This is not a specialty area but a segment of on-going primary care. Last issue is provider recruitment and retention. We recruited a new physician and anticipate start date is January 10, 2022. Mayor Garcia asked, is physician a general health practitioner? Craig stated, he is Hilton C. Ray, Board Certified Family Practice physician. He has been in Lamar for a number of years and is struggling to find housing in Goodland. We have been following up on the strategic plan for the hospital and discussed things we need to do to strengthen health care in community. Our first focus is to strengthen core strategies and services, making sure care we provide the community is quality service, being best and safest service we can provide. We have to be smart and know what our hospital can safely support. Our second focus is on the patient and quality care. With a hospital discharge patients will receive a survey addressing services provided. This is required by Medicare as we get paid bonus dollars based on quality scores we receive. This is economic development for the hospital and the community ensuring quality care is provided to the community. We are working on our cost structure; many do not understand how we get paid. As a Medicare provider, the hospital gets paid 101% of our costs but Federal Government takes back 2%. So everything we do at hospital is losing money except where we have commercial insurance. Of all our services, 62 % are Medicare services so this is pretty important. We are also working to improve employee satisfaction; we cannot function without our employees. We have formed an employee engagement committee for our employees. You have to know what it takes to get the job done. We have heard a lot in the community about vaccine mandates. The hospital will not impose a mandate; however, we are subject to federal legislation so if Medicare states it is a condition for employees to be vaccinated, we will be mandated from this legislature. OSHA is

MINUTES

Goodland City Commission

November 15, 2021

Page 2

imposing mandates on private businesses; however, there is a permanent stay on the mandate at this time. We are under CMS mandate which has not been enforced at this time. Does federal government have right to impose mandate? We will comply with our regulators to get paid and keep our license. Commissioner Farris asked, on the Medicare payment is that what they pay you or does that include supplement plans? Craig stated, the supplement plans are different and pay separately. Commissioner Farris stated, so you get a little profit. Craig stated, a little bit but supplement plans are considered part of the remaining 38% of cost not under Medicare. Mayor Garcia asked, what are patient numbers doing? Craig stated, in hospital we average about six patients a day, but today we are at eight. Our ER visits average two hundred a month but this month we are on track to hit three hundred. Amy stated, clinic visits are three hundred plus, which is where we were before COVID. Craig stated, we are seeing a shift in care numbers everywhere and are looking more at preventive care, encouraging annual physicals. The community is fortunate to have a hospital. Mayor Garcia stated, in your last report you were reaching out to neighboring communities, how is that going? Craig stated, it is mixed. We have good response from Burlington with us helping them out, but not much response from other communities. Rural healthcare is tough and very independent, but I will continue to reach out to them. Mayor Garcia asked, is Oakley a Centrua facility? Craig stated, not any longer. None of the other hospitals are owned by Centura, it is all local ownership. Mayor Garcia asked, are your needs and strategic planning considered long term needs for community? Craig stated, we look at being community partners and yes it is our target for next several years. Our strategic plan is a three to five year plan that is updated annually. Commissioner Thompson stated, most comments I hear from the public is the lack of maternity services. Craig stated, we provide prenatal care but no deliveries, which goes back to providing services that are safe. We do not have resources and do not want to take the risk. It is a high risk process. The decision was made before my arrival and I do not see it changing. This is not unique to Goodland. Family practice can manage day to day healthcare management but we need experts and specialists for specialties. Commissioner Farris asked, if babies are delivered elsewhere, do they tend to continue care elsewhere? Craig stated, we have heard that but it is not particularly true. We track data of services done by zip code for deliveries and services and data does not show that being the case. They will generally follow-up one time then come back to primary care physician.

- B. Introduce New Police Officers** – Frank stated, we hired two new officers November 1, Officer Kroskey and Officer Angelos. Both officers will start academy January 3, 2022 and complete April 8, 2022. Mayor Garcia stated, welcome, we appreciate your valor in stepping up.
- C. Introduce New Building Inspector/Code Enforcement Officer** – Kent introduced Jeff Dinkel as the City Building Official/Code Enforcement Officer. Kent stated, Jeff has contractor experience and transferred from the Parks Department. Jeff stated, I was foreman on a crew in Hays that built houses and have done local contracting work. Mayor Garcia stated, it is a challenging job and I think Jeff comes with a lot of experience and public relations.

**CONSENT AGENDA**

**A. 11/01/21 Commission Meeting Minutes**

**B. Appropriation Ordinances: 2021-22, 2021-22A, and 2021-P22**

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

**FORMAL ACTIONS**

**DISCUSSION**

**A. Review of Board Appointments** – Kent stated, there are two appointments presented to Commission. Kin Huang has been recommended by Cemetery Board and the Goodland Housing Authority has recommended Karen Peck to replace Ben Schears. Both appointments would be filling unexpired terms. **ON A MOTION** by Commissioner Farris to approve the appointment of Kin Huang to the Cemetery Board and Karen Peck to the Housing Authority Board to fill unexpired terms **seconded** by Vice-Mayor Brumbaugh. **MOTION carried on a VOTE of 4-0.**

**REPORTS**

**A. City Manager - 1.** The 2021 ballot issue proposed by Sherman County was defeated. I have reached out to the County Clerk for our next step. The County Commission chose to pursue the issue shortly after New Year with new Commission because the new ballot issue will need full support of them. It will be determined whether the ballot issue is early or later in year. **2.** Reallocation of funds from Building Inspection has gone well except for tree removal, but we are working on getting it cleared up by year end. **3.** City staff worked with the school district to cleanup yards in the community today. **4.** Annual Christmas parade will be Saturday November 20<sup>th</sup> at 5:00 p.m. The first annual holiday event will take place the following two weekends. **5.** City offices will be closed November 25<sup>th</sup> and 26<sup>th</sup> for Thanksgiving holiday.

**B. City Commissioners**

**Commissioner Thompson – 1. No Report**

**Vice-Mayor Brumbaugh – 1. No Report**

**Commissioner Howard - 1. Absent, No Report**

**Commissioner Farris – 1.** Contractors are asking for some of dirt to help fill in basements, can we still do that? Kent stated, I will discuss policy with staff. Commissioner Farris stated, it helps keep cost down on demolition. Kent asked, are you asking for nuisance cleanups or to fill in basements. Commissioner Farris stated, this was private property with basements. **2.** Staff was doing a lot of work today with clean up.

**C. Mayor – 1.** Staff worked hard on clean up today. **2.** Danny are you going to have to hire someone? Danny stated, yes we are advertising. **3.** Happy Thanksgiving.

**EXECUTIVE SESSION**

**ADJOURNMENT WAS HAD ON A MOTION BY** Vice-Mayor Brumbaugh **seconded** by Commissioner Farris. **Motion carried by unanimous VOTE, meeting adjourned at 5:35 p.m. Next meeting is scheduled for December 6, 2021.**

ATTEST:

\_\_\_\_\_  
**John Garcia, Mayor**

\_\_\_\_\_  
**Mary P. Volk, City Clerk**



**Sherman County Clerk's Office**  
813 Broadway, Room 102  
Goodland, Kansas 67735-3096  
Phone: 785-890-4806  
Fax: 785-890-4809

November 16, 2021

City of Goodland Clerk  
PO Box 59  
Goodland, KS 67735

I, Ashley N. Mannis, Sherman County Clerk & County Election Officer do hereby certify the following votes from the November 2, 2021 General Election.

Goodland City Commissioner

|                 |     |
|-----------------|-----|
| Jason Showalter | 567 |
| Brook Redlin    | 435 |
| Ann Myers       | 431 |

Respectfully certified and submitted this 16th day of November, 2021.

*Ashley N. Mannis*

Ashley N. Mannis  
Sherman County Clerk



| INVOICE NO                   | LN | DATE     | PO NO | REFERENCE                   | TRACK |            | 1099 | NET     | CHECK   | PD DATE    |
|------------------------------|----|----------|-------|-----------------------------|-------|------------|------|---------|---------|------------|
|                              |    |          |       |                             | CD    | GL ACCOUNT |      |         |         |            |
| -----                        |    |          |       |                             |       |            |      |         |         |            |
| 3784 AMAZON CAPITAL SERVICES |    |          |       |                             |       |            |      |         |         |            |
| 11NG-3G3J-PT41               | 1  | 11/26/21 |       | HATS FOR COMMISSIONERS      |       | 11-02-3120 |      | 114.00  | 64364   | 12/06/21   |
| 1914-VWHH-KJWM               | 1  | 11/22/21 |       | MOP/MOP HEAD                |       | 11-06-3120 |      | 29.33   | 64364   | 12/06/21   |
| 1FKM-Y6GT-D4D7               | 1  | 11/09/21 |       | TOILET PAPER/URINAL SCREENS |       | 11-02-3120 |      | 132.06  | 64364   | 12/06/21   |
| 1FKM-Y6GT-D4D7               | 2  | 11/09/21 |       | DESK CALENDAR               |       | 11-04-3120 |      | 17.26   | 64364   | 12/06/21   |
| 1KRD-CXGD-LQCW               | 1  | 11/07/21 |       | BATTERY CREDIT              |       | 36-01-4010 |      | 17.98-  | 64364   | 12/06/21   |
| 1MDD-NLDD-WQRT               | 1  | 11/13/21 |       | PAPER TOWELS                |       | 11-02-3120 |      | 49.96   | 64364   | 12/06/21   |
| 1YKM-1Q46-C3LR               | 1  | 11/16/21 |       | 9VOLT BATTERIES             |       | 36-01-4010 |      | 23.97   | 64364   | 12/06/21   |
|                              |    |          |       |                             |       |            |      | -----   |         |            |
| AMAZON CAPITAL SERVICES      |    |          |       |                             |       |            |      | 348.60  |         |            |
| 2871 AMERICAN FAMILY LIFE    |    |          |       |                             |       |            |      |         |         |            |
| PR20211119                   | 1  | 11/19/21 |       | AFLAC CANCER                |       | 11-00-0012 | N    | 79.89   | 3045442 | 11/26/21 E |
| PR20211119                   | 2  | 11/19/21 |       | AFLAC CANCER                |       | 15-00-0012 | N    | 16.02   | 3045442 | 11/26/21 E |
| PR20211119                   | 3  | 11/19/21 |       | AFLAC ACCIDENT              |       | 11-00-0012 | N    | 108.24  | 3045442 | 11/26/21 E |
| PR20211119                   | 4  | 11/19/21 |       | AFLAC ACCIDENT              |       | 15-00-0012 | N    | 149.94  | 3045442 | 11/26/21 E |
| PR20211119                   | 5  | 11/19/21 |       | AFLAC ACCIDENT              |       | 23-00-0012 | N    | 14.28   | 3045442 | 11/26/21 E |
| PR20211119                   | 6  | 11/19/21 |       | AFLAC DENTAL                |       | 15-00-0012 | N    | 17.70   | 3045442 | 11/26/21 E |
| PR20211119                   | 7  | 11/19/21 |       | AFLAC ST DISB               |       | 11-00-0012 | N    | 43.08   | 3045442 | 11/26/21 E |
| PR20211119                   | 8  | 11/19/21 |       | AFLAC ST DISB               |       | 15-00-0012 | N    | 127.08  | 3045442 | 11/26/21 E |
| PR20211119                   | 9  | 11/19/21 |       | AFLAC ST DISB               |       | 23-00-0012 | N    | 17.82   | 3045442 | 11/26/21 E |
| PR20211119                   | 10 | 11/19/21 |       | AFLAC LIFE RIDR             |       | 15-00-0012 | N    | 2.76    | 3045442 | 11/26/21 E |
| PR20211119                   | 11 | 11/19/21 |       | AFLAC LIFE                  |       | 11-00-0012 | N    | 18.46   | 3045442 | 11/26/21 E |
| PR20211119                   | 12 | 11/19/21 |       | SPEC HLTH EVENT             |       | 11-00-0012 | N    | 20.10   | 3045442 | 11/26/21 E |
| PR20211119                   | 13 | 11/19/21 |       | AFLAC HOSP CONF             |       | 11-00-0012 | N    | 30.72   | 3045442 | 11/26/21 E |
| PR20211119                   | 14 | 11/19/21 |       | AFLAC HOSP CONF             |       | 21-00-0012 | N    | 26.28   | 3045442 | 11/26/21 E |
|                              |    |          |       |                             |       |            |      | -----   |         |            |
| AMERICAN FAMILY LIFE         |    |          |       |                             |       |            |      | 672.37  |         |            |
| 1389 AMERICAN FID            |    |          |       |                             |       |            |      |         |         |            |
| PR20211118                   | 1  | 11/18/21 |       | AF CANCER AT                |       | 11-00-0012 | N    | 1.50    | 3045445 | 11/26/21 E |
| PR20211118                   | 2  | 11/18/21 |       | AMER FID CANCER             |       | 11-00-0012 | N    | 10.50   | 3045445 | 11/26/21 E |
| PR20211118                   | 3  | 11/18/21 |       | AM FID ACCIDENT             |       | 11-00-0012 | N    | 9.95    | 3045445 | 11/26/21 E |
| PR20211119                   | 1  | 11/19/21 |       | AF CANCER AT                |       | 11-00-0012 | N    | 18.00   | 3045439 | 11/26/21 E |
| PR20211119                   | 2  | 11/19/21 |       | AF CANCER AT                |       | 15-00-0012 | N    | 16.15   | 3045439 | 11/26/21 E |
| PR20211119                   | 3  | 11/19/21 |       | AF CANCER AT                |       | 21-00-0012 | N    | 9.90    | 3045439 | 11/26/21 E |
| PR20211119                   | 4  | 11/19/21 |       | AMER FID CANCER             |       | 11-00-0012 | N    | 157.64  | 3045439 | 11/26/21 E |
| PR20211119                   | 5  | 11/19/21 |       | AMER FID CANCER             |       | 15-00-0012 | N    | 118.65  | 3045439 | 11/26/21 E |
| PR20211119                   | 6  | 11/19/21 |       | AMER FID CANCER             |       | 21-00-0012 | N    | 26.95   | 3045439 | 11/26/21 E |
| PR20211119                   | 7  | 11/19/21 |       | AMER FID LIFE               |       | 11-00-0012 | N    | 164.92  | 3045439 | 11/26/21 E |
| PR20211119                   | 8  | 11/19/21 |       | AMER FID LIFE               |       | 15-00-0012 | N    | 240.53  | 3045439 | 11/26/21 E |
| PR20211119                   | 9  | 11/19/21 |       | AMER FID LIFE               |       | 21-00-0012 | N    | 91.75   | 3045439 | 11/26/21 E |
| PR20211119                   | 10 | 11/19/21 |       | AMER FID LIFE               |       | 23-00-0012 | N    | 80.25   | 3045439 | 11/26/21 E |
| PR20211119                   | 11 | 11/19/21 |       | AM FID ACCIDENT             |       | 11-00-0012 | N    | 62.30   | 3045439 | 11/26/21 E |
| PR20211119                   | 12 | 11/19/21 |       | AM FID ACCIDENT             |       | 15-00-0012 | N    | 78.95   | 3045439 | 11/26/21 E |
| PR20211119                   | 13 | 11/19/21 |       | AM FID HOSPITAL             |       | 15-00-0012 | N    | 26.99   | 3045439 | 11/26/21 E |
| PR20211119                   | 14 | 11/19/21 |       | AM FID HOSPITAL             |       | 21-00-0012 | N    | 15.93   | 3045439 | 11/26/21 E |
| PR20211119                   | 15 | 11/19/21 |       | AM FD DISABILTY             |       | 11-00-0012 | N    | 54.58   | 3045439 | 11/26/21 E |
| PR20211119                   | 16 | 11/19/21 |       | AM FD DISABILTY             |       | 23-00-0012 | N    | 24.48   | 3045439 | 11/26/21 E |
| PR20211119                   | 17 | 11/19/21 |       | AF CRITICAL CR              |       | 11-00-0012 | N    | 16.26   | 3045439 | 11/26/21 E |
| PR20211119                   | 18 | 11/19/21 |       | AF CRITICAL CR              |       | 15-00-0012 | N    | 8.77    | 3045439 | 11/26/21 E |
|                              |    |          |       |                             |       |            |      | -----   |         |            |
| AMERICAN FID                 |    |          |       |                             |       |            |      | 1234.95 |         |            |



| INVOICE NO                     | LN | DATE     | PO NO | REFERENCE                     | TRACK |            | 1099 | NET     | CHECK   | PD DATE    |
|--------------------------------|----|----------|-------|-------------------------------|-------|------------|------|---------|---------|------------|
|                                |    |          |       |                               | CD    | GL ACCOUNT |      |         |         |            |
| -----                          |    |          |       |                               |       |            |      |         |         |            |
| 1390 AMERICAN FIDELITY         |    |          |       |                               |       |            |      |         |         |            |
| PR20211119                     | 1  | 11/19/21 |       | AF MED REIMBURS               |       | 11-00-0012 | N    | 341.67  | 3045440 | 11/26/21 E |
| PR20211119                     | 2  | 11/19/21 |       | AF MED REIMBURS               |       | 15-00-0012 | N    | 186.66  | 3045440 | 11/26/21 E |
| PR20211119                     | 3  | 11/19/21 |       | AF MED REIMBURS               |       | 21-00-0012 | N    | 114.58  | 3045440 | 11/26/21 E |
| PR20211119                     | 4  | 11/19/21 |       | AF MED REIMBURS               |       | 23-00-0012 | N    | 25.00   | 3045440 | 11/26/21 E |
|                                |    |          |       |                               |       |            |      | -----   |         |            |
|                                |    |          |       |                               |       |            |      | 667.91  |         |            |
| 1369 ASSOCIATED SUPPLY CO. INC |    |          |       |                               |       |            |      |         |         |            |
| 99068                          | 1  | 11/11/21 |       | SEAL, SLEEVE KIT, SEAL PLATE  |       | 11-25-3060 |      | 5896.95 | 64365   | 12/06/21   |
|                                |    |          |       |                               |       |            |      | -----   |         |            |
|                                |    |          |       |                               |       |            |      | 5896.95 |         |            |
| 374 BLACK HILLS ENERGY         |    |          |       |                               |       |            |      |         |         |            |
| GEN21-610                      | 1  | 11/19/21 |       | GAS CHARGES/POLICE DEPT       |       | 11-03-2100 |      | 452.74  | 64366   | 12/06/21   |
| GEN21-611                      | 1  | 11/18/21 |       | GAS CHARGES/CEMETERY          |       | 11-19-2100 |      | 157.54  | 64366   | 12/06/21   |
| GEN21-612                      | 1  | 11/24/21 |       | GAS CHARGES/POWER PLANT       |       | 15-40-2090 |      | 355.76  | 64366   | 12/06/21   |
|                                |    |          |       |                               |       |            |      | -----   |         |            |
|                                |    |          |       |                               |       |            |      | 966.04  |         |            |
| 292 BORDER STATES INDUSTRIES   |    |          |       |                               |       |            |      |         |         |            |
| 923270065                      | 1  | 11/23/21 | 19766 | CONSTRUCTION MATERIAL         |       | 15-42-3050 |      | 2213.35 | 64367   | 12/06/21   |
|                                |    |          |       |                               |       |            |      | -----   |         |            |
|                                |    |          |       |                               |       |            |      | 2213.35 |         |            |
| 3131 CCMFO ASSOCIATION OF KANS |    |          |       |                               |       |            |      |         |         |            |
| GEN21-613                      | 1  | 12/06/21 |       | VOLK/MEMBERSHIP DUES          |       | 11-02-2080 |      | 75.00   | 64368   | 12/06/21   |
|                                |    |          |       |                               |       |            |      | -----   |         |            |
|                                |    |          |       |                               |       |            |      | 75.00   |         |            |
| 1880 CITY OF GOODLAND-REFUND A |    |          |       |                               |       |            |      |         |         |            |
| GEN21-614                      | 1  | 12/06/21 |       | ELECTRIC DEP REFUND           |       | 20-01-5060 |      | 1400.00 | 64369   | 12/06/21   |
| GEN21-614                      | 2  | 12/06/21 |       | WATER DEP REFUND              |       | 22-01-5070 |      | 950.00  | 64369   | 12/06/21   |
| GEN21-614                      | 3  | 12/06/21 |       | LAWERENCE PATMON REFUND       |       | 15-00-0893 |      | 67.00   | 64369   | 12/06/21   |
| GEN21-614                      | 4  | 12/06/21 |       | L PATMON AFTER TAKEN BAD DEBT |       | 21-00-0893 |      | 33.00   | 64369   | 12/06/21   |
|                                |    |          |       |                               |       |            |      | -----   |         |            |
|                                |    |          |       |                               |       |            |      | 2450.00 |         |            |
| 2015 CONST.NEWENERGY           |    |          |       |                               |       |            |      |         |         |            |
| 3333190                        | 1  | 11/11/21 |       | GAS CHARGES CITY SHOP         |       | 11-11-2100 |      | 127.53  | 64370   | 12/06/21   |
| 3333196                        | 1  | 11/11/21 |       | GAS COST/CITY BUILDING        |       | 15-44-2100 |      | 72.86   | 64370   | 12/06/21   |
| 3333196                        | 2  | 11/11/21 |       | GAS COST/CITY BUILDING        |       | 21-42-2100 |      | 72.85   | 64370   | 12/06/21   |
|                                |    |          |       |                               |       |            |      | -----   |         |            |
|                                |    |          |       |                               |       |            |      | 273.24  |         |            |
| 2682 DESIGNS                   |    |          |       |                               |       |            |      |         |         |            |
| 9688-28                        | 1  | 11/07/21 |       | PANTS X 3                     |       | 36-01-4010 | M    | 36.00   | 64371   | 12/06/21   |
|                                |    |          |       |                               |       |            |      | -----   |         |            |
|                                |    |          |       |                               |       |            |      | 36.00   |         |            |
| 2254 EAGLE COMMUNICATIONS      |    |          |       |                               |       |            |      |         |         |            |
| GEN21-623                      | 1  | 12/01/21 |       | TELEPHONE/INTERNET            |       | 15-44-2180 |      | 351.23  | 64373   | 12/06/21   |
| GEN21-623                      | 2  | 12/01/21 |       | TELEPHONE                     |       | 11-06-2180 |      | 58.54   | 64373   | 12/06/21   |
| GEN21-623                      | 3  | 12/01/21 |       | TELEPHONE                     |       | 11-04-2180 |      | 58.54   | 64373   | 12/06/21   |

| INVOICE NO                   | LN | DATE     | PO NO | REFERENCE                     | TRACK |            | 1099 | NET      | CHECK | PD DATE  |
|------------------------------|----|----------|-------|-------------------------------|-------|------------|------|----------|-------|----------|
|                              |    |          |       |                               | CD    | GL ACCOUNT |      |          |       |          |
| -----                        |    |          |       |                               |       |            |      |          |       |          |
| 2254 EAGLE COMMUNICATIONS    |    |          |       |                               |       |            |      |          |       |          |
| GEN21-623                    | 4  | 12/01/21 |       | TELEPHONE/INTERNET            |       | 11-07-2180 |      | 175.62   | 64373 | 12/06/21 |
| GEN21-623                    | 5  | 12/01/21 |       | TELEPHONE/INTERNET            |       | 11-09-2180 |      | 58.54    | 64373 | 12/06/21 |
| GEN21-623                    | 6  | 12/01/21 |       | TELEPHONE/INTERNET            |       | 11-02-2180 |      | 175.62   | 64373 | 12/06/21 |
| GEN21-623                    | 7  | 12/01/21 |       | TELEPHONE/INTERNET            |       | 11-25-2180 |      | 175.62   | 64373 | 12/06/21 |
| GEN21-623                    | 8  | 12/01/21 |       | TELEPHONE/INTERNET            |       | 11-17-2180 |      | 58.54    | 64373 | 12/06/21 |
| GEN21-623                    | 9  | 12/01/21 |       | TELEPHONE/INTERNET            |       | 15-44-2180 |      | 409.77   | 64373 | 12/06/21 |
| GEN21-623                    | 10 | 12/01/21 |       | TELEPHONE/INTERNET            |       | 21-40-2180 |      | 292.69   | 64373 | 12/06/21 |
| GEN21-623                    | 11 | 12/01/21 |       | TELEPHONE/INTERNET            |       | 21-40-2180 |      | 117.08   | 64373 | 12/06/21 |
| GEN21-623                    | 12 | 12/01/21 |       | TELEPHONE/INTERNET            |       | 23-41-2180 |      | 58.54    | 64373 | 12/06/21 |
| GEN21-623                    | 13 | 12/01/21 |       | TELEPHONE/INTERNET            |       | 11-03-2180 |      | 643.93   | 64373 | 12/06/21 |
| GEN21-623                    | 14 | 12/01/21 |       | TELEPHONE/INTERNET            |       | 15-44-2180 |      | 58.52    | 64373 | 12/06/21 |
|                              |    |          |       |                               |       |            |      | -----    |       |          |
| EAGLE COMMUNICATIONS         |    |          |       |                               |       |            |      | 2692.78  |       |          |
| 172 EKLUND                   |    |          |       |                               |       |            |      |          |       |          |
| 2646                         | 1  | 11/23/21 |       | VOLK/BOND                     |       | 11-02-2060 |      | 175.00   | 64374 | 12/06/21 |
| BROWNKE001                   | 1  | 11/29/21 |       | BROWN/PUBLIC OFFICIAL BOND    |       | 11-02-2060 |      | 175.00   | 64374 | 12/06/21 |
| HOWARDJO01                   | 1  | 11/22/21 |       | HOWARD/PUBLIC OFFICIAL BOND   |       | 11-02-2060 |      | 170.00   | 64374 | 12/06/21 |
| THOMPSSAA01                  | 1  | 11/22/21 |       | THOMPSON/PUBLIC OFFICIAL BOND |       | 11-02-2060 |      | 170.00   | 64374 | 12/06/21 |
|                              |    |          |       |                               |       |            |      | -----    |       |          |
| EKLUND                       |    |          |       |                               |       |            |      | 690.00   |       |          |
| 3800 EMC INSURANCE COMPANIES |    |          |       |                               |       |            |      |          |       |          |
| L-18141443                   | 1  | 11/10/21 |       | PREMIUM                       |       | 21-40-2060 |      | 470.28   | 64361 | 11/30/21 |
| L-18141443                   | 2  | 11/10/21 |       | PREMIUM                       |       | 21-42-2060 |      | 470.28   | 64361 | 11/30/21 |
| L-18141443                   | 3  | 11/10/21 |       | PREMIUM                       |       | 23-41-2060 |      | 470.28   | 64361 | 11/30/21 |
| L-18141443                   | 4  | 11/10/21 |       | PREMIUM                       |       | 23-43-2060 |      | 470.28   | 64361 | 11/30/21 |
| L-18141443                   | 5  | 11/10/21 |       | PREMIUM                       |       | 15-40-2060 |      | 6348.80  | 64361 | 11/30/21 |
| L-18141443                   | 6  | 11/10/21 |       | PREMIUM                       |       | 15-42-2060 |      | 6348.80  | 64361 | 11/30/21 |
| L-18141443                   | 7  | 11/10/21 |       | PREMIUM                       |       | 15-44-2060 |      | 940.56   | 64361 | 11/30/21 |
| L-18141443                   | 8  | 11/10/21 |       | PREMIUM                       |       | 11-02-2060 |      | 7994.80  | 64361 | 11/30/21 |
|                              |    |          |       |                               |       |            |      | -----    |       |          |
| EMC INSURANCE COMPANIES      |    |          |       |                               |       |            |      | 23514.08 |       |          |
| 3884 EMPLOYEE BENEFITS CORP  |    |          |       |                               |       |            |      |          |       |          |
| 3437499                      | 1  | 11/15/21 |       | COBRA ELIGIBILITY             |       | 45-01-1050 |      | 60.00    | 64362 | 11/30/21 |
|                              |    |          |       |                               |       |            |      | -----    |       |          |
| EMPLOYEE BENEFITS CORP       |    |          |       |                               |       |            |      | 60.00    |       |          |
| 211 FARM PLAN                |    |          |       |                               |       |            |      |          |       |          |
| 2075794                      | 1  | 11/08/21 |       | BAG/JDZ735M MOWER             |       | 11-15-3060 |      | 51.48    | 64375 | 12/06/21 |
| 2078028                      | 1  | 11/12/21 |       | DOOR/SEAL                     |       | 23-41-3060 |      | 45.94    | 64375 | 12/06/21 |
|                              |    |          |       |                               |       |            |      | -----    |       |          |
| FARM PLAN                    |    |          |       |                               |       |            |      | 97.42    |       |          |
| 205 FRONTIER AG              |    |          |       |                               |       |            |      |          |       |          |
| 058727                       | 1  | 11/10/21 |       | DIESEL/GENERATOR CITY OFFICE  |       | 11-02-3070 |      | 158.40   | 64376 | 12/06/21 |
| 60309                        | 1  | 11/17/21 |       | BULK DIESEL/POWER PLANT       |       | 15-40-2020 |      | 9945.90  | 64376 | 12/06/21 |
| 61668                        | 1  | 11/23/21 |       | BULK DIESEL                   |       | 15-42-2020 |      | 21426.70 | 64376 | 12/06/21 |
| 61668                        | 2  | 11/23/21 |       | BULK GASOLINE                 |       | 11-11-2020 |      | 15787.89 | 64376 | 12/06/21 |
|                              |    |          |       |                               |       |            |      | -----    |       |          |
| FRONTIER AG                  |    |          |       |                               |       |            |      | 47318.89 |       |          |

| INVOICE NO                | LN | DATE     | PO NO | REFERENCE                      | TRACK |            | 1099 | NET     | CHECK | PD DATE  |
|---------------------------|----|----------|-------|--------------------------------|-------|------------|------|---------|-------|----------|
|                           |    |          |       |                                | CD    | GL ACCOUNT |      |         |       |          |
| -----                     |    |          |       |                                |       |            |      |         |       |          |
| 206 GOODLAND STAR-NEWS    |    |          |       |                                |       |            |      |         |       |          |
| 5118                      | 1  | 10/01/21 |       | VAN AD                         |       | 11-06-2130 |      | 42.90   | 64377 | 12/06/21 |
| 5393                      | 1  | 10/05/21 |       | 10TH ST LOTS ADVERTISING       |       | 11-02-2130 |      | 61.88   | 64377 | 12/06/21 |
| 5783                      | 1  | 10/22/21 |       | VAN AD/GRANT                   |       | 11-06-2130 |      | 32.80   | 64377 | 12/06/21 |
| 5784                      | 1  | 10/22/21 |       | VAN AD/GRANT FEDERAL FUNDS     |       | 11-06-2130 |      | 31.16   | 64377 | 12/06/21 |
| 6097                      | 1  | 10/29/21 |       | ADMIN ASSISTANT AD             |       | 11-02-2130 |      | 61.20   | 64377 | 12/06/21 |
| 64181                     | 1  | 10/21/21 |       | FINANCIALS                     |       | 11-02-2130 | N    | 339.48  | 64377 | 12/06/21 |
|                           |    |          |       |                                |       |            |      | -----   |       |          |
|                           |    |          |       |                                |       |            |      | 569.42  |       |          |
| 3100 GRAINGER             |    |          |       |                                |       |            |      |         |       |          |
| 9119871235                | 1  | 11/12/21 | 19765 | 6-WIRE CLAMP 1/4"              |       | 15-42-3050 |      | 63.36   | 64378 | 12/06/21 |
| 9121971809                | 1  | 11/16/21 | 19621 | 123A 3V BATTERIES FOR AED      |       | 15-40-3120 |      | 49.22   | 64378 | 12/06/21 |
| 9127666841                | 1  | 11/22/21 | 19771 | 3-MECHANICAL TIMERS 120VAC     |       | 15-42-3050 |      | 257.88  | 64378 | 12/06/21 |
|                           |    |          |       |                                |       |            |      | -----   |       |          |
|                           |    |          |       |                                |       |            |      | 370.46  |       |          |
| 3610 GUYER, JONI R.       |    |          |       |                                |       |            |      |         |       |          |
| GEN21-615                 | 1  | 12/01/21 |       | CEMETERY CARE/DECEMBER 2021    |       | 11-19-2140 | M    | 3708.34 | 64379 | 12/06/21 |
|                           |    |          |       |                                |       |            |      | -----   |       |          |
|                           |    |          |       |                                |       |            |      | 3708.34 |       |          |
| 1056 H & H SPRINKLERS INC |    |          |       |                                |       |            |      |         |       |          |
| 2335                      | 1  | 11/02/21 |       | BORE 310 BROADWAY/718 W 11TH   |       | 21-42-2140 |      | 1500.00 | 64380 | 12/06/21 |
|                           |    |          |       |                                |       |            |      | -----   |       |          |
|                           |    |          |       |                                |       |            |      | 1500.00 |       |          |
| 3855 HAM TOOLS            |    |          |       |                                |       |            |      |         |       |          |
| D8407                     | 1  | 11/17/21 |       | DIGITAL PISTOL GRIP INFLATOR   |       | 36-01-4010 |      | 106.99  | 64381 | 12/06/21 |
|                           |    |          |       |                                |       |            |      | -----   |       |          |
|                           |    |          |       |                                |       |            |      | 106.99  |       |          |
| 3849 HARVEST AMERICA      |    |          |       |                                |       |            |      |         |       |          |
| GEN21-615                 | 1  | 11/15/21 |       | OVERPAYMENT ON SKYLAR FLOYD    |       | 15-44-3180 |      | 42.18   | 64382 | 12/06/21 |
|                           |    |          |       |                                |       |            |      | -----   |       |          |
|                           |    |          |       |                                |       |            |      | 42.18   |       |          |
| 3880 HAWKS ELECTRIC       |    |          |       |                                |       |            |      |         |       |          |
| GEN21-585                 | 1  | 11/02/21 |       | SWIMMING POOL PUMP MOTOR       |       | 23-43-3060 |      | 2510.00 | 64383 | 12/06/21 |
|                           |    |          |       |                                |       |            |      | -----   |       |          |
|                           |    |          |       |                                |       |            |      | 2510.00 |       |          |
| 391 HOOVER LUMBER         |    |          |       |                                |       |            |      |         |       |          |
| 293046                    | 1  | 10/25/21 |       | PICKLEBALL COURT GATES         |       | 11-23-3060 |      | 10.30   | 64385 | 12/06/21 |
| 293207                    | 1  | 10/28/21 |       | HINGE FRAMES/PICKLEBALL FENCE  |       | 11-23-3060 |      | 4.12    | 64385 | 12/06/21 |
| 293480                    | 1  | 11/02/21 |       | DECK SCREWS                    |       | 11-15-3030 |      | 29.49   | 64385 | 12/06/21 |
| 293571                    | 1  | 11/04/21 |       | CONCRETE MIX-CHAMBERS SIDEWALK |       | 11-23-3030 |      | 38.72   | 64385 | 12/06/21 |
| 293581                    | 1  | 11/04/21 |       | CONCRETE MIX-CHAMBERS SIDEWALK |       | 11-23-3030 |      | 33.88   | 64385 | 12/06/21 |
| 293608                    | 1  | 11/04/21 |       | P TRAP/PLUNGER-BREAK ROOM DRAI |       | 11-02-3030 |      | 7.54    | 64385 | 12/06/21 |
| 293622                    | 1  | 11/05/21 |       | 5# SCREWS, STUDS-STORAGE SHED  |       | 11-15-3030 |      | 57.29   | 64385 | 12/06/21 |
| 293629                    | 1  | 11/05/21 |       | P TRAP/CREDIT                  |       | 11-02-3030 |      | 20.34   | 64385 | 12/06/21 |
| 293629                    | 2  | 11/05/21 |       | TUBE CUTTER 1 5/8"             |       | 11-15-3020 |      | 20.69   | 64385 | 12/06/21 |
| 293661                    | 1  | 11/05/21 |       | LED BULBS PHILLIPS/ROSEWOOD    |       | 11-15-3120 |      | 14.38   | 64385 | 12/06/21 |
| 293837                    | 1  | 11/09/21 |       | WOOD RAILS FOR TRUCKS          |       | 11-11-3060 |      | 387.64  | 64385 | 12/06/21 |

| INVOICE NO                     | LN | DATE     | PO NO | REFERENCE                      | TRACK |            | 1099 | NET      | CHECK   | PD DATE    |
|--------------------------------|----|----------|-------|--------------------------------|-------|------------|------|----------|---------|------------|
|                                |    |          |       |                                | CD    | GL ACCOUNT |      |          |         |            |
| -----                          |    |          |       |                                |       |            |      |          |         |            |
| 391 HOOVER LUMBER              |    |          |       |                                |       |            |      |          |         |            |
| 293916                         | 1  | 11/10/21 |       | CONCRETE MIX                   |       | 11-11-3120 |      | 9.68     | 64385   | 12/06/21   |
| 294235-TAX                     | 1  | 11/16/21 |       | NUTS AND BOLTS                 |       | 15-40-3120 |      | 5.77     | 64385   | 12/06/21   |
| 294324                         | 1  | 11/17/21 |       | REBAR-1/2"X20' X 10            |       | 11-11-3060 |      | 115.70   | 64385   | 12/06/21   |
|                                |    |          |       |                                |       |            |      | -----    |         |            |
|                                |    |          |       |                                |       |            |      | 755.54   |         |            |
| 1733 IN THE CAN LLC            |    |          |       |                                |       |            |      |          |         |            |
| GEN21-624                      | 1  | 12/06/21 |       | SOLID WASTE/DECEMBER 2021      |       | 30-01-2220 |      | 38850.00 | 64386   | 12/06/21   |
|                                |    |          |       |                                |       |            |      | -----    |         |            |
|                                |    |          |       |                                |       |            |      | 38850.00 |         |            |
| 1383 J & J DRAINAGE PRODUCTS C |    |          |       |                                |       |            |      |          |         |            |
| 85444                          | 1  | 11/24/21 | 17650 | 20 FT 15" CULVERT ID/WILKENS   |       | 11-11-3120 |      | 2700.00  | 64387   | 12/06/21   |
|                                |    |          |       |                                |       |            |      | -----    |         |            |
|                                |    |          |       |                                |       |            |      | 2700.00  |         |            |
| 663 JD FINANCIAL-ORSCHELN      |    |          |       |                                |       |            |      |          |         |            |
| 0383                           | 1  | 10/25/21 |       | DOG FOOD                       |       | 11-03-3250 |      | 48.99    | 64388   | 12/06/21   |
| 0854                           | 1  | 11/03/21 |       | CREDIT                         |       | 23-41-3120 |      | 5.01-    | 64388   | 12/06/21   |
| 12833                          | 1  | 11/03/21 |       | GLOVES TOWELS OIL              |       | 23-41-3120 |      | 60.64    | 64388   | 12/06/21   |
| 2170                           | 1  | 10/29/21 |       | 1 GALLON SPRAYER               |       | 11-11-3120 |      | 14.99    | 64388   | 12/06/21   |
| 2587                           | 1  | 11/01/21 |       | GLOVES                         |       | 11-11-3160 |      | 8.48     | 64388   | 12/06/21   |
| 4683                           | 1  | 11/17/21 |       | D BATTERIES                    |       | 23-41-3120 |      | 9.99     | 64388   | 12/06/21   |
| 9846                           | 1  | 10/20/21 |       | WORK GLOVES                    |       | 11-15-3120 |      | 12.99    | 64388   | 12/06/21   |
|                                |    |          |       |                                |       |            |      | -----    |         |            |
|                                |    |          |       |                                |       |            |      | 151.07   |         |            |
| 613 KANSAS MUNICIPAL UTILITIE  |    |          |       |                                |       |            |      |          |         |            |
| 200005886                      | 1  | 11/29/21 | 19773 | T.JONES UOD TRANSFORMER SCHOOL |       | 15-42-2170 |      | 300.00   | 64389   | 12/06/21   |
|                                |    |          |       |                                |       |            |      | -----    |         |            |
|                                |    |          |       |                                |       |            |      | 300.00   |         |            |
| 1072 KANSAS PAYMENT CENTER     |    |          |       |                                |       |            |      |          |         |            |
| PR20211119                     | 1  | 11/19/21 |       | INCOME WITHOLD                 |       | 11-00-0012 | N    | 170.31   | 3045438 | 11/26/21 E |
| PR20211119                     | 2  | 11/19/21 |       | INCOME WITHOLD                 |       | 15-00-0012 | N    | 392.31   | 3045438 | 11/26/21 E |
|                                |    |          |       |                                |       |            |      | -----    |         |            |
|                                |    |          |       |                                |       |            |      | 562.62   |         |            |
| 738 KEY EQUIPMENT & SUPPLY CO  |    |          |       |                                |       |            |      |          |         |            |
| KC200550                       | 1  | 10/27/21 | 19733 | ROLLER, BRROM, PARTS #29 SWEEP |       | 11-11-3060 |      | 5586.52  | 64390   | 12/06/21   |
| KC200731                       | 1  | 11/03/21 | 19733 | TRANSDUCER-500PSI #29ST SWEEP  |       | 11-11-3060 |      | 277.05   | 64390   | 12/06/21   |
|                                |    |          |       |                                |       |            |      | -----    |         |            |
|                                |    |          |       |                                |       |            |      | 5863.57  |         |            |
| 3392 KLING, JAKE D.            |    |          |       |                                |       |            |      |          |         |            |
| GEN21-617                      | 1  | 12/01/21 |       | ATTORNEY FEES/DECEMBER 2021    |       | 11-02-2140 | M    | 4000.00  | 64391   | 12/06/21   |
|                                |    |          |       |                                |       |            |      | -----    |         |            |
|                                |    |          |       |                                |       |            |      | 4000.00  |         |            |
| 523 KS PUBLIC EMP. RETIREMENT  |    |          |       |                                |       |            |      |          |         |            |
| PR20211118                     | 1  | 11/18/21 |       | KPERS II                       |       | 11-00-0012 | N    | 274.52   | 3045444 | 11/26/21 E |
| PR20211119                     | 1  | 11/19/21 |       | KPERS                          |       | 11-00-0012 | N    | 2820.53  | 3045437 | 11/26/21 E |
| PR20211119                     | 2  | 11/19/21 |       | KPERS                          |       | 15-00-0012 | N    | 1762.64  | 3045437 | 11/26/21 E |

| INVOICE NO                     | LN | DATE     | PO NO | REFERENCE                      | TRACK |            | 1099 | NET      | CHECK   | PD DATE  |   |
|--------------------------------|----|----------|-------|--------------------------------|-------|------------|------|----------|---------|----------|---|
|                                |    |          |       |                                | CD    | GL ACCOUNT |      |          |         |          |   |
| -----                          |    |          |       |                                |       |            |      |          |         |          |   |
| 523 KS PUBLIC EMP. RETIREMENT  |    |          |       |                                |       |            |      |          |         |          |   |
| PR20211119                     | 3  | 11/19/21 |       | KPERS                          |       | 21-00-0012 | N    | 740.01   | 3045437 | 11/26/21 | E |
| PR20211119                     | 4  | 11/19/21 |       | KPERS                          |       | 23-00-0012 | N    | 277.10   | 3045437 | 11/26/21 | E |
| PR20211119                     | 5  | 11/19/21 |       | KPERS II                       |       | 11-00-0012 | N    | 1183.49  | 3045437 | 11/26/21 | E |
| PR20211119                     | 6  | 11/19/21 |       | KPERS II                       |       | 15-00-0012 | N    | 1184.46  | 3045437 | 11/26/21 | E |
| PR20211119                     | 7  | 11/19/21 |       | KPERS II                       |       | 21-00-0012 | N    | 81.09    | 3045437 | 11/26/21 | E |
| PR20211119                     | 8  | 11/19/21 |       | KPERS II                       |       | 23-00-0012 | N    | 81.09    | 3045437 | 11/26/21 | E |
| PR20211119                     | 9  | 11/19/21 |       | KPERS III                      |       | 11-00-0012 | N    | 3156.76  | 3045437 | 11/26/21 | E |
| PR20211119                     | 10 | 11/19/21 |       | KPERS III                      |       | 15-00-0012 | N    | 1304.58  | 3045437 | 11/26/21 | E |
| PR20211119                     | 11 | 11/19/21 |       | KPERS III                      |       | 21-00-0012 | N    | 212.74   | 3045437 | 11/26/21 | E |
| PR20211119                     | 12 | 11/19/21 |       | KPERS III                      |       | 23-00-0012 | N    | 191.23   | 3045437 | 11/26/21 | E |
|                                |    |          |       |                                |       |            |      | -----    |         |          |   |
| KS PUBLIC EMP. RETIREMENT      |    |          |       |                                |       |            |      | 13270.24 |         |          |   |
| 301 LEAGUE OF KS. MUNICIPALIT  |    |          |       |                                |       |            |      |          |         |          |   |
| 21-2794                        | 1  | 11/19/21 |       | K BROWN/FALL CONFERENCE REGIST |       | 11-02-2170 |      | 175.00   | 64392   | 12/06/21 |   |
|                                |    |          |       |                                |       |            |      | -----    |         |          |   |
| LEAGUE OF KS. MUNICIPALIT      |    |          |       |                                |       |            |      | 175.00   |         |          |   |
| 3295 LOGAN CONTRACTORS SUPPLY  |    |          |       |                                |       |            |      |          |         |          |   |
| A17211                         | 1  | 11/10/21 | 19776 | REBAR CUTTER CF072 MAG FLOAT   |       | 11-11-3020 |      | 906.00   | 64393   | 12/06/21 |   |
|                                |    |          |       |                                |       |            |      | -----    |         |          |   |
| LOGAN CONTRACTORS SUPPLY       |    |          |       |                                |       |            |      | 906.00   |         |          |   |
| 989 MAX-AIR                    |    |          |       |                                |       |            |      |          |         |          |   |
| 17766                          | 1  | 11/12/21 |       | O-RING                         |       | 11-07-3170 |      | 10.20    | 64394   | 12/06/21 |   |
| 17777                          | 1  | 11/16/21 |       | 3RD STAGE VALVE COVER, ORING   |       | 11-07-3060 |      | 86.98    | 64394   | 12/06/21 |   |
| 17784                          | 1  | 11/22/21 |       | SUCTION/PRESSURE VALVE ASSY    |       | 11-07-3060 |      | 296.43   | 64394   | 12/06/21 |   |
| 17790                          | 1  | 11/29/21 |       | HIGH TEMP SWITCH/PRESSURE ASSY |       | 11-07-3060 |      | 89.83    | 64394   | 12/06/21 |   |
|                                |    |          |       |                                |       |            |      | -----    |         |          |   |
| MAX-AIR                        |    |          |       |                                |       |            |      | 483.44   |         |          |   |
| 1084 MID-CONTINENT SALES       |    |          |       |                                |       |            |      |          |         |          |   |
| 32231                          | 1  | 11/15/21 | 19620 | O-RINGS X 100                  |       | 15-40-3060 |      | 460.51   | 64395   | 12/06/21 |   |
|                                |    |          |       |                                |       |            |      | -----    |         |          |   |
| MID-CONTINENT SALES            |    |          |       |                                |       |            |      | 460.51   |         |          |   |
| 2104 NATIONWIDE TRUST CO. FSB  |    |          |       |                                |       |            |      |          |         |          |   |
| PR20211119                     | 1  | 11/19/21 |       | NATIONWIDE TRST                |       | 11-00-0012 | N    | 325.00   | 3045441 | 11/26/21 | E |
| PR20211119                     | 2  | 11/19/21 |       | NATIONWIDE TRST                |       | 15-00-0012 | N    | 265.00   | 3045441 | 11/26/21 | E |
|                                |    |          |       |                                |       |            |      | -----    |         |          |   |
| NATIONWIDE TRUST CO. FSB       |    |          |       |                                |       |            |      | 590.00   |         |          |   |
| 3646 ND CHILD SUPPORT DIVISION |    |          |       |                                |       |            |      |          |         |          |   |
| PR20211119                     | 1  | 11/19/21 |       | ND CHILD SUPPOR                |       | 15-00-0012 | N    | 114.93   | 3045443 | 11/26/21 | E |
|                                |    |          |       |                                |       |            |      | -----    |         |          |   |
| ND CHILD SUPPORT DIVISION      |    |          |       |                                |       |            |      | 114.93   |         |          |   |
| 2401 PAW WASH                  |    |          |       |                                |       |            |      |          |         |          |   |
| GEN21-617                      | 1  | 12/01/21 |       | ANIMAL CONTRACT AGREEMENT/DEC  |       | 11-05-2140 |      | 2250.00  | 64396   | 12/06/21 |   |
|                                |    |          |       |                                |       |            |      | -----    |         |          |   |
| PAW WASH                       |    |          |       |                                |       |            |      | 2250.00  |         |          |   |
| 3759 PRAIRIESPRINGS HOSPITALIT |    |          |       |                                |       |            |      |          |         |          |   |

| INVOICE NO     | LN | DATE     | PO NO | REFERENCE  | TRACK |            | 1099 | NET      | CHECK | PD DATE  |
|----------------|----|----------|-------|--|-------|------------|------|----------|-------|----------|
|                |    |          |       |  | CD    | GL ACCOUNT |      |          |       |          |
| -----          |    |          |       |  |       |            |      |          |       |          |
| GEN21-618      | 1  | 12/08/21 |       | 3759 PRAIRIESPRINGS HOSPITALIT<br>SALES TAX REIMB        |       | 28-01-2050 |      | 5301.49  | 64397 | 12/06/21 |
|                |    |          |       | PRAIRIESPRINGS HOSPITALIT                                |       |            |      | 5301.49  |       |          |
| PR20211119     | 1  | 11/19/21 |       | 1683 PRINCIPAL MUTUAL LIFE INS<br>PRIN. MUTUAL           |       | 11-00-0012 | N    | 137.90   | 64359 | 11/26/21 |
| PR20211119     | 2  | 11/19/21 |       | PRIN. MUTUAL   |       | 15-00-0012 | N    | 247.40   | 64359 | 11/26/21 |
|                |    |          |       | PRINCIPAL MUTUAL LIFE INS                                |       |            |      | 385.30   |       |          |
| GEN21-618      | 1  | 11/09/21 |       | 3789 QUADIENT FINANCE USA INC<br>POSTAGE                 |       | 15-44-3130 |      | 2500.00  | 64398 | 12/06/21 |
|                |    |          |       | QUADIENT FINANCE USA INC                                 |       |            |      | 2500.00  |       |          |
| GEN21-620      | 1  | 12/06/21 |       | 1682 S & B MOTELS<br>SALES TAX REIMB                     |       | 28-01-2040 |      | 4456.62  | 64399 | 12/06/21 |
|                |    |          |       | S & B MOTELS   |       |            |      | 4456.62  |       |          |
| C4176          | 1  | 9/20/21  |       | 2138 S & M REPAIR LLC<br>REPAIR ON TANDEM                |       | 11-11-3060 |      | 8625.81  | 64400 | 12/06/21 |
|                |    |          |       | S & M REPAIR LLC   |       |            |      | 8625.81  |       |          |
| 10582095       | 1  | 12/01/21 |       | 1442 S & T COMMUNICATIONS, INC<br>ALARMS                 |       | 15-44-2180 |      | 37.62    | 64401 | 12/06/21 |
| 10582095       | 2  | 12/01/21 |       | ALARMS   |       | 11-17-2180 |      | 12.54    | 64401 | 12/06/21 |
| 10582095       | 3  | 12/01/21 |       | ALARMS   |       | 23-41-2180 |      | 12.54    | 64401 | 12/06/21 |
| 10582095       | 4  | 12/01/21 |       | ALARMS   |       | 21-40-2180 |      | 10.84    | 64401 | 12/06/21 |
| 10582095       | 5  | 12/01/21 |       | INTERNET   |       | 23-41-2180 |      | 29.95    | 64401 | 12/06/21 |
| 10582095       | 6  | 12/01/21 |       | INTERNET   |       | 21-40-2180 |      | 39.95    | 64401 | 12/06/21 |
| 10582095       | 7  | 12/01/21 |       | TECH FEE   |       | 21-40-2180 |      | 9.95     | 64401 | 12/06/21 |
|                |    |          |       | S & T COMMUNICATIONS, INC                                |       |            |      | 153.39   |       |          |
| S100207958.001 | 1  | 11/04/21 | 16905 | 407 SALINA SUPPLY COMPANY<br>6FT SHUT OFF ROD            |       | 11-15-3020 |      | 76.35    | 64402 | 12/06/21 |
| S100207958.001 | 2  | 11/04/21 | 16905 | 12" PVC SAW  |       | 11-15-3020 |      | 21.22    | 64402 | 12/06/21 |
| S100207958.001 | 3  | 11/04/21 | 16905 | 1" POLY HOSE SPRINKLER                                   |       | 11-15-3120 |      | 48.91    | 64402 | 12/06/21 |
| S100208284.001 | 1  | 11/09/21 | 19562 | 5' BURY 3 WAY FIRE HYDRANTS                              |       | 21-42-3080 |      | 4836.72  | 64402 | 12/06/21 |
| S100208417.001 | 1  | 11/09/21 | 19562 | 4' BURY 3 WAY FIRE HYDRANT                               |       | 21-42-3080 |      | 1163.28  | 64402 | 12/06/21 |
| S100208417.001 | 2  | 11/09/21 | 19562 | 4' BURY 3 WAY FIRE HYDRANT                               |       | 21-42-3050 |      | 1096.86  | 64402 | 12/06/21 |
| S100208927.001 | 1  | 11/19/21 | 19561 | TAP SADDLE, COUPLINGS, 2" BALL                           |       | 21-42-3050 |      | 2819.69  | 64402 | 12/06/21 |
| S100209233.001 | 1  | 11/22/21 | 19565 | CHAIN WRENCHES   |       | 21-40-3020 |      | 80.25    | 64402 | 12/06/21 |
| S100209234.001 | 1  | 11/22/21 | 19564 | SEWER TAP SADDLES X 10                                   |       | 23-43-3120 |      | 418.43   | 64402 | 12/06/21 |
|                |    |          |       | SALINA SUPPLY COMPANY                                    |       |            |      | 10561.71 |       |          |
| GEN21-620      | 1  | 12/01/21 |       | 2265 SCHERMERHORN, KATHY<br>ANIMAL CONTROL/DECEMBER 2021 |       | 11-05-2140 | M    | 1500.00  | 64403 | 12/06/21 |
| GEN21-621      | 1  | 11/27/21 |       | CREMATIONS   |       | 11-05-2140 | M    | 800.00   | 64403 | 12/06/21 |

| INVOICE NO | LN | DATE     | PO NO | REFERENCE                      | TRACK |            | 1099 | NET      | CHECK | PD DATE  |
|------------|----|----------|-------|--------------------------------|-------|------------|------|----------|-------|----------|
|            |    |          |       |                                | CD    | GL ACCOUNT |      |          |       |          |
|            |    |          |       | SCHERMERHORN, KATHY            |       |            |      | 2300.00  |       |          |
|            |    |          |       | 413 SCHLOSSER, INC.            |       |            |      |          |       |          |
| 8654       | 1  | 11/05/21 |       | IVANS PROJECT                  |       | 21-42-3050 |      | 275.00   | 64404 | 12/06/21 |
| 8664       | 1  | 11/08/21 |       | COTTONWOOD/SPRUCE PROJECT      |       | 21-42-3050 |      | 130.50   | 64404 | 12/06/21 |
| 8709       | 1  | 11/18/21 |       | EAST END OF CITY SHOP          |       | 11-09-2140 |      | 2980.00  | 64404 | 12/06/21 |
| 8728       | 1  | 11/23/21 |       | 18TH & ARCADE                  |       | 11-09-2140 |      | 552.00   | 64404 | 12/06/21 |
|            |    |          |       | SCHLOSSER, INC.                |       |            |      | 3937.50  |       |          |
|            |    |          |       | 2293 SH COUNTY ALUMNI ASSOCIAT |       |            |      |          |       |          |
| GEN21-622  | 1  | 11/17/21 |       | AD FOR ALUMNI DIRECTORY        |       | 11-02-2130 | N    | 150.00   | 64405 | 12/06/21 |
|            |    |          |       | SH COUNTY ALUMNI ASSOCIAT      |       |            |      | 150.00   |       |          |
|            |    |          |       | 1577 SH COUNTY COMMUNITY FOUND |       |            |      |          |       |          |
| GEN21-609  | 1  | 11/30/21 |       | MATCH DAY                      |       | 11-02-2200 |      | 2000.00  | 64363 | 11/30/21 |
|            |    |          |       | SH COUNTY COMMUNITY FOUND      |       |            |      | 2000.00  |       |          |
|            |    |          |       | 2801 SHAMROCK FOODS COMPANY    |       |            |      |          |       |          |
| 23785650   | 1  | 10/14/21 |       | CUSTOMER APPRECIATION/FOOD     |       | 11-02-3120 |      | 270.94   | 64406 | 12/06/21 |
|            |    |          |       | SHAMROCK FOODS COMPANY         |       |            |      | 270.94   |       |          |
|            |    |          |       | 425 SHERMAN COUNTY TREASURER   |       |            |      |          |       |          |
| 1046       | 1  | 11/11/21 |       | AG LAND USE                    |       | 11-02-2500 |      | 11.06    | 64408 | 12/06/21 |
| 1181       | 1  | 11/11/21 |       | AG USE LAND                    |       | 11-13-2500 |      | 504.38   | 64408 | 12/06/21 |
| 1413       | 1  | 11/11/21 |       | WESTMORE ACRES                 |       | 11-02-2500 |      | 65.22    | 64408 | 12/06/21 |
| 2269       | 1  | 11/11/21 |       | AIRPORT                        |       | 11-13-2500 |      | 7427.19  | 64408 | 12/06/21 |
| 3181       | 1  | 11/11/21 |       | FARMED AG PROP                 |       | 11-13-2500 |      | 2811.97  | 64408 | 12/06/21 |
| 3197       | 1  | 11/11/21 |       | 10TH ST LOT                    |       | 11-02-2500 |      | 122.38   | 64408 | 12/06/21 |
| 3733       | 1  | 11/11/21 |       | AIRPORT HANGARS                |       | 11-13-2500 |      | 10155.82 | 64408 | 12/06/21 |
| 4154       | 1  | 11/11/21 |       | WOLAK BUILDING                 |       | 11-02-2500 |      | 180.00   | 64408 | 12/06/21 |
| 4781       | 1  | 11/11/21 |       | 10TH ST LOT                    |       | 11-02-2500 |      | 122.38   | 64408 | 12/06/21 |
| 5574       | 1  | 11/11/21 |       | AG USE LAND                    |       | 11-02-2500 |      | 205.82   | 64408 | 12/06/21 |
| 5657       | 1  | 11/11/21 |       | CITY BUILDING                  |       | 11-02-2500 |      | 180.00   | 64408 | 12/06/21 |
| 5908       | 1  | 11/11/21 |       | AG LAND USE                    |       | 11-02-2500 |      | 11.06    | 64408 | 12/06/21 |
| 6029       | 1  | 11/11/21 |       | WELCOME CENTER                 |       | 11-02-2500 |      | 2751.46  | 64408 | 12/06/21 |
| 6301       | 1  | 11/11/21 |       | PWR PLNT/MUSEUM/SHOP           |       | 15-44-2500 |      | 180.00   | 64408 | 12/06/21 |
| 692        | 1  | 11/11/21 |       | AG GROUND                      |       | 11-02-2500 |      | 2.74     | 64408 | 12/06/21 |
| 8501-21    | 1  | 11/11/21 |       | LOBO                           |       | 11-02-2500 |      | 19.30    | 64408 | 12/06/21 |
| 8617-21    | 1  | 11/11/21 |       | LOBO                           |       | 11-02-2500 |      | 23.58    | 64408 | 12/06/21 |
| 866        | 1  | 11/11/21 |       | ARTS CENTER                    |       | 11-02-2500 |      | 180.00   | 64408 | 12/06/21 |
|            |    |          |       | SHERMAN COUNTY TREASURER       |       |            |      | 24954.36 |       |          |
|            |    |          |       | 427 SHORES NAPA                |       |            |      |          |       |          |
| 224135     | 1  | 10/26/21 |       | PINS MOWING TRAILER TAILGATE   |       | 11-15-3060 |      | 4.98     | 64412 | 12/06/21 |
| 224146     | 1  | 10/26/21 |       | BRACE & LED LIGHTS             |       | 23-43-3060 |      | 74.36    | 64412 | 12/06/21 |
| 224164     | 1  | 10/26/21 |       | CHAMBERS SPRINKLER PARTS       |       | 11-15-3060 |      | 9.93     | 64412 | 12/06/21 |
| 224226     | 1  | 10/27/21 |       | ZINC SPRAY PICKLEBALL FENCE    |       | 11-23-3060 |      | 11.99    | 64412 | 12/06/21 |
| 224649     | 1  | 11/01/21 |       | ICE MELT/CITY OFFICE ARTS CENT |       | 11-02-3120 |      | 31.96    | 64412 | 12/06/21 |
| 224649     | 2  | 11/01/21 |       | ICE MELT/MUSEUM                |       | 11-17-3120 |      | 15.98    | 64412 | 12/06/21 |

| INVOICE NO        | LN | DATE     | PO NO | REFERENCE                      | TRACK |            | 1099 | NET     | CHECK | PD DATE  |
|-------------------|----|----------|-------|--------------------------------|-------|------------|------|---------|-------|----------|
|                   |    |          |       |                                | CD    | GL ACCOUNT |      |         |       |          |
| -----             |    |          |       |                                |       |            |      |         |       |          |
| 427 SHORES NAPA   |    |          |       |                                |       |            |      |         |       |          |
| 224649            | 3  | 11/01/21 |       | ICE MELT/WELCOME CENTER        |       | 11-02-3120 |      | 7.99    | 64412 | 12/06/21 |
| 224649            | 4  | 11/01/21 |       | ICE MELT/POLICE DEPT           |       | 11-03-3120 |      | 7.99    | 64412 | 12/06/21 |
| 224662            | 1  | 11/01/21 |       | BULB & PLUG                    |       | 21-40-3120 |      | 9.78    | 64412 | 12/06/21 |
| 224683            | 1  | 11/01/21 |       | BERETTA 9MM, SHELLS            |       | 11-03-4020 |      | 634.92  | 64412 | 12/06/21 |
| 224901            | 1  | 11/03/21 |       | PLUG BRAKE CLNER HEATER X 3    |       | 15-40-3120 |      | 171.74  | 64412 | 12/06/21 |
| 225049            | 1  | 11/04/21 |       | LEVELER                        |       | 11-15-3020 | N    | 19.99   | 64412 | 12/06/21 |
| 225068            | 1  | 11/04/21 |       | 15-0-3 DIMENSION COMMERCIAL    |       | 11-09-2140 |      | 2500.00 | 64412 | 12/06/21 |
| 225070            | 1  | 11/04/21 |       | DISPENSER WIPES                |       | 15-42-3120 |      | 86.71   | 64412 | 12/06/21 |
| 225075            | 1  | 11/04/21 |       | SPRAY NOZZLE WAND ADAPT VACTRO |       | 21-42-3060 |      | 88.95   | 64412 | 12/06/21 |
| 225076            | 1  | 11/04/21 |       | ADAPTER VACTRON                |       | 21-42-3060 |      | 10.90   | 64412 | 12/06/21 |
| 225082            | 1  | 11/04/21 |       | CREDIT                         |       | 21-42-3060 |      | 1.86-   | 64412 | 12/06/21 |
| 225110            | 1  | 11/05/21 |       | PVC CEMENT & PRIMER            |       | 15-42-3050 |      | 31.59   | 64412 | 12/06/21 |
| 225165            | 1  | 11/05/21 |       | 8/3 ROMEX 125 FT               |       | 15-42-3050 |      | 407.39  | 64412 | 12/06/21 |
| 225304            | 1  | 11/08/21 |       | PEGS FOR SHED                  |       | 11-15-3030 |      | 8.82    | 64412 | 12/06/21 |
| 225305            | 1  | 11/08/21 |       | OIL/AIR FILTERSHYDRAULIC FILT  |       | 11-15-3060 |      | 154.55  | 64412 | 12/06/21 |
| 225328            | 1  | 11/08/21 |       | OIL/AIR FILTER EXT LIFE UNIT 1 |       | 11-11-3060 |      | 118.65  | 64412 | 12/06/21 |
| 225358            | 1  | 11/08/21 |       | HYDRAULIC FILTER #1 ST DEPT    |       | 11-11-3060 |      | 23.32   | 64412 | 12/06/21 |
| 225534-1          | 1  | 11/10/21 |       | VOLT METER & AAA BATTERIES     |       | 11-15-3020 |      | 18.78   | 64412 | 12/06/21 |
| 225567            | 1  | 11/10/21 |       | COUPLER                        |       | 11-11-3120 |      | .99     | 64412 | 12/06/21 |
| 225586            | 1  | 11/10/21 |       | GASKET SET, AIR CLNR GENERATOR |       | 15-42-3170 |      | 23.11   | 64412 | 12/06/21 |
| 225599            | 1  | 11/10/21 |       | OUTLET-CHRISTMAS DECOR         |       | 36-01-4010 |      | 7.28    | 64412 | 12/06/21 |
| 225814            | 1  | 11/12/21 |       | 2" SHOCK WAVE POWER            |       | 11-11-3120 |      | 1.49    | 64412 | 12/06/21 |
| 225849            | 1  | 11/12/21 |       | HARDWARE SHELF BRACKETS PVCPIP |       | 11-15-3030 |      | 27.96   | 64412 | 12/06/21 |
| 225987            | 1  | 11/15/21 |       | STOVE BOLTS & CLAMP            |       | 15-40-3030 |      | 60.27   | 64412 | 12/06/21 |
| 226040            | 1  | 11/15/21 |       | PVC PIPE FOR SPRINKLERS        |       | 11-15-3120 |      | 19.91   | 64412 | 12/06/21 |
| 226119            | 1  | 11/16/21 |       | COVER, BOX, LIGHT SOCKETS      |       | 15-40-3120 |      | 57.37   | 64412 | 12/06/21 |
| 226145            | 1  | 11/16/21 |       | CORD AND BOX                   |       | 15-40-3120 |      | 28.65   | 64412 | 12/06/21 |
| 226297            | 1  | 11/17/21 |       | TOOLS                          |       | 21-42-3120 |      | 486.44  | 64412 | 12/06/21 |
| 226298            | 1  | 11/17/21 |       | LEATHER GLOVES X 2 LATEX GLOVE |       | 21-42-3120 |      | 117.96  | 64412 | 12/06/21 |
| 226408            | 1  | 11/18/21 |       | CYCLE OIL                      |       | 15-42-3120 |      | 10.86   | 64412 | 12/06/21 |
| 226411            | 1  | 11/18/21 |       | JACK                           |       | 21-42-3020 |      | 37.99   | 64412 | 12/06/21 |
| 226420            | 1  | 11/18/21 |       | POWER CORDS, PLUGINS XMAS LGHT |       | 11-15-3020 |      | 59.31   | 64412 | 12/06/21 |
| 226536            | 1  | 11/19/21 |       | BRAKE CLEANER, ALUM ANTI SEIZE |       | 21-42-3120 |      | 79.31   | 64412 | 12/06/21 |
| 226613            | 1  | 11/22/21 |       | PVC PIPE, POLY SPRINKLER PARTS |       | 11-15-3120 |      | 34.05   | 64412 | 12/06/21 |
| 226647            | 1  | 11/22/21 |       | OIL/AIR FILTER, OIL            |       | 11-07-3170 |      | 52.93   | 64412 | 12/06/21 |
| 226666            | 1  | 11/22/21 |       | OIL/AIR FILTERS                |       | 11-11-3170 |      | 33.30   | 64412 | 12/06/21 |
| 226706            | 1  | 11/22/21 |       | BRAKE PADS UNIT 46             |       | 11-11-3170 |      | 39.77   | 64412 | 12/06/21 |
| 226768            | 1  | 11/23/21 |       | PROPANE TORCH                  |       | 11-07-3120 |      | 3.99    | 64412 | 12/06/21 |
| 226770            | 1  | 11/23/21 |       | LADDER                         |       | 15-40-3020 |      | 163.49  | 64412 | 12/06/21 |
| 226784            | 1  | 11/23/21 |       | UTILITY KNIFE, SNOW SHOVELS    |       | 11-15-3020 |      | 45.97   | 64412 | 12/06/21 |
| 226785            | 1  | 11/23/21 |       | HITCH, CLIP, BATTERY           |       | 11-11-3060 |      | 142.11  | 64412 | 12/06/21 |
| 226894            | 1  | 11/24/21 |       | LUCAS RED-TACKY                |       | 21-40-3120 |      | 7.68    | 64412 | 12/06/21 |
| 226933            | 1  | 11/24/21 |       | VALVE SET/GENERATOR            |       | 15-42-3170 |      | 24.00   | 64412 | 12/06/21 |
| 226935            | 1  | 11/24/21 |       | PRIMER, PAINT, GRINDER         |       | 11-11-3120 |      | 33.94   | 64412 | 12/06/21 |
|                   |    |          |       |                                |       |            |      | -----   |       |          |
| SHORES NAPA       |    |          |       |                                |       |            |      | 6049.54 |       |          |
| 2159 TRIPLETT INC |    |          |       |                                |       |            |      |         |       |          |
| GEN21-623         | 1  | 12/01/21 |       | SALES TAX REIMB                |       | 28-01-2060 |      | 1023.60 | 64413 | 12/06/21 |
|                   |    |          |       |                                |       |            |      | -----   |       |          |
| TRIPLETT INC      |    |          |       |                                |       |            |      | 1023.60 |       |          |



| INVOICE NO | LN | DATE     | PO NO | REFERENCE                      | TRACK |            | 1099 | NET       | CHECK | PD DATE  |
|------------|----|----------|-------|--------------------------------|-------|------------|------|-----------|-------|----------|
|            |    |          |       |                                | CD    | GL ACCOUNT |      |           |       |          |
| -----      |    |          |       |                                |       |            |      |           |       |          |
|            |    |          |       | 1286 USA BLUEBOOK              |       |            |      |           |       |          |
| 785412     | 1  | 11/08/21 | 19563 | INSULATED STORM HIP BOOTS      |       | 21-42-3120 |      | 186.21    | 64414 | 12/06/21 |
|            |    |          |       | USA BLUEBOOK                   |       |            |      | 186.21    |       |          |
|            |    |          |       | 2784 USD # 352                 |       |            |      |           |       |          |
| GEN21-624  | 1  | 12/08/21 |       | SCHOOL TAX/NOVEMBER 2021       |       | 11-02-2050 |      | 23002.90  | 64415 | 12/06/21 |
|            |    |          |       | USD # 352                      |       |            |      | 23002.90  |       |          |
|            |    |          |       | 3929 VALIDITY SCREENING SOLU   |       |            |      |           |       |          |
| 211107     | 1  | 11/23/21 |       | CITY MANAGER BACKGROUND CHECK  |       | 11-02-2140 |      | 277.50    | 64416 | 12/06/21 |
|            |    |          |       | VALIDITY SCREENING SOLU        |       |            |      | 277.50    |       |          |
|            |    |          |       | 2895 VISION CARE DIRECT ADM.   |       |            |      |           |       |          |
| PR20211119 | 1  | 11/19/21 |       | VISION CARE DIR                |       | 11-00-0012 | N    | 86.51     | 64360 | 11/26/21 |
| PR20211119 | 2  | 11/19/21 |       | VISION CARE DIR                |       | 15-00-0012 | N    | 104.60    | 64360 | 11/26/21 |
| PR20211119 | 3  | 11/19/21 |       | VISION CARE DIR                |       | 23-00-0012 | N    | 9.78      | 64360 | 11/26/21 |
|            |    |          |       | VISION CARE DIRECT ADM.        |       |            |      | 200.89    |       |          |
|            |    |          |       | 640 WAL*MART                   |       |            |      |           |       |          |
| 04015      | 1  | 10/28/21 |       | PAPER TWLS, AIR FRESHENER      |       | 11-02-3120 |      | 68.62     | 64417 | 12/06/21 |
| 04219      | 1  | 10/29/21 |       | PAPER TWLS TOILET PPR SUPPLIES |       | 15-40-3120 |      | 156.60    | 64417 | 12/06/21 |
| 08539      | 1  | 11/03/21 |       | FLASH DRIVE, PLANNERS          |       | 11-02-3120 |      | 57.70     | 64417 | 12/06/21 |
|            |    |          |       | WAL*MART                       |       |            |      | 282.92    |       |          |
|            |    |          |       | 3930 WARK VETERINARY SERVICES  |       |            |      |           |       |          |
| 338        | 1  | 11/16/21 |       | P BARRON/RABIES VACCINE        |       | 11-05-2140 |      | 50.00     | 64418 | 12/06/21 |
|            |    |          |       | WARK VETERINARY SERVICES       |       |            |      | 50.00     |       |          |
|            |    |          |       | ***** REPORT TOTAL *****       |       |            |      | 266118.57 |       |          |

| JRNL ID/<br>ACCOUNT NUMBER | OTHER NUMBER/<br>ACCOUNT TITLE | OTHER REFERENCE/<br>REFERENCE | DEBIT     | CREDIT    | BANK # |
|----------------------------|--------------------------------|-------------------------------|-----------|-----------|--------|
| PAYROLL                    |                                |                               |           |           |        |
| 11-00-0011                 | GENERAL EMP TAX A/P            | SS/MED EMPE GEN               | 4,196.05  |           |        |
| 11-00-0001                 | GENERAL OPERATING CASH         | SS/MED EMPE GEN               |           | 4,196.05  | 1      |
| 15-00-0011                 | ELECTRIC EMP TAX A/P           | SS/MED EMPE ELE               | 2,135.16  |           |        |
| 15-00-0001                 | ELECTRIC CASH                  | SS/MED EMPE ELE               |           | 2,135.16  | 1      |
| 21-00-0011                 | WATER EMP TAX A/P              | SS/MED EMPE WAT               | 519.82    |           |        |
| 21-00-0001                 | WATER CASH                     | SS/MED EMPE WAT               |           | 519.82    | 1      |
| 23-00-0011                 | SEWER EMP TAX A/P              | SS/MED EMPE SEW               | 278.90    |           |        |
| 23-00-0001                 | SEWER CASH                     | SS/MED EMPE SEW               |           | 278.90    | 1      |
| 11-00-0011                 | GENERAL EMP TAX A/P            | SS/MED EMPE GEN               | 4,196.05  |           |        |
| 11-00-0001                 | GENERAL OPERATING CASH         | SS/MED EMPE GEN               |           | 4,196.05  | 1      |
| 15-00-0011                 | ELECTRIC EMP TAX A/P           | SS/MED EMPE ELE               | 2,135.16  |           |        |
| 15-00-0001                 | ELECTRIC CASH                  | SS/MED EMPE ELE               |           | 2,135.16  | 1      |
| 21-00-0011                 | WATER EMP TAX A/P              | SS/MED EMPE WAT               | 519.82    |           |        |
| 21-00-0001                 | WATER CASH                     | SS/MED EMPE WAT               |           | 519.82    | 1      |
| 23-00-0011                 | SEWER EMP TAX A/P              | SS/MED EMPE SEW               | 278.90    |           |        |
| 23-00-0001                 | SEWER CASH                     | SS/MED EMPE SEW               |           | 278.90    | 1      |
| 11-00-0011                 | GENERAL EMP TAX A/P            | FED TAX GEN                   | 4,166.45  |           |        |
| 11-00-0001                 | GENERAL OPERATING CASH         | FED TAX GEN                   |           | 4,166.45  | 1      |
| 15-00-0011                 | ELECTRIC EMP TAX A/P           | FED TAX ELE                   | 1,865.47  |           |        |
| 15-00-0001                 | ELECTRIC CASH                  | FED TAX ELE                   |           | 1,865.47  | 1      |
| 21-00-0011                 | WATER EMP TAX A/P              | FED TAX WAT                   | 431.39    |           |        |
| 21-00-0001                 | WATER CASH                     | FED TAX WAT                   |           | 431.39    | 1      |
| 23-00-0011                 | SEWER EMP TAX A/P              | FED TAX SEW                   | 235.94    |           |        |
| 23-00-0001                 | SEWER CASH                     | FED TAX SEW                   |           | 235.94    | 1      |
| 11-00-0011                 | GENERAL EMP TAX A/P            | STATE TAX GEN                 | 2,034.44  |           |        |
| 11-00-0001                 | GENERAL OPERATING CASH         | STATE TAX GEN                 |           | 2,034.44  | 1      |
| 15-00-0011                 | ELECTRIC EMP TAX A/P           | STATE TAX ELE                 | 1,103.17  |           |        |
| 15-00-0001                 | ELECTRIC CASH                  | STATE TAX ELE                 |           | 1,103.17  | 1      |
| 21-00-0011                 | WATER EMP TAX A/P              | STATE TAX WAT                 | 295.35    |           |        |
| 21-00-0001                 | WATER CASH                     | STATE TAX WAT                 |           | 295.35    | 1      |
| 23-00-0011                 | SEWER EMP TAX A/P              | STATE TAX SEW                 | 134.37    |           |        |
| 23-00-0001                 | SEWER CASH                     | STATE TAX SEW                 |           | 134.37    | 1      |
| 45-01-1050                 | EMP BENEFIT HEALTH/ACC INSUR   | BCBS COBRA MCCLURE            | 267.54    |           |        |
| 45-00-0001                 | EMP BENEFITS CASH              | BCBS COBRA MCCLURE            |           | 267.54    | 1      |
| 45-01-1050                 | EMP BENEFIT HEALTH/ACC INSUR   | SI COBRA MCCLURE              | 413.26    |           |        |
| 45-00-0001                 | EMP BENEFITS CASH              | SI COBRA MCCLURE              |           | 413.26    | 1      |
| 07-01-5030                 | SELF INSUR BCBS STOP LOSS PYMT | STOP LOSS11/16                | 5,158.11  |           |        |
| 07-00-0001                 | SELF INSUR CASH                | STOP LOSS11/16                |           | 5,158.11  | 1      |
| 07-01-5030                 | SELF INSUR BCBS STOP LOSS PYMT | STOP LOSS 11/23               | 11,655.73 |           |        |
| 07-00-0001                 | SELF INSUR CASH                | STOP LOSS 11/23               |           | 11,655.73 | 1      |
|                            |                                | Journal Total :               | 42,021.08 | 42,021.08 |        |
|                            |                                | Sub Total                     | 42,021.08 | 42,021.08 |        |
|                            |                                | ** Report Total **            | 42,021.08 | 42,021.08 |        |

| FUND   | NAME             | DEBITS    | CREDITS   |
|--------|------------------|-----------|-----------|
| 07     | SELF INSURANCE   | 16,813.84 | 16,813.84 |
| 11     | GENERAL          | 14,592.99 | 14,592.99 |
| 15     | ELECTRIC UTILITY | 7,238.96  | 7,238.96  |
| 21     | WATER UTILITY    | 1,766.38  | 1,766.38  |
| 23     | SEWER UTILITY    | 928.11    | 928.11    |
| 45     | EMPLOYEE BENEFIT | 680.80    | 680.80    |
| TOTALS |                  | 42,021.08 | 42,021.08 |

\*\* 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       | 16,813.84 | 16,813.84- |
| 07-01-5030         | SELF INSUR BCBS STOP LOSS PYMT | 16,813.84 | .00       | 16,813.84  |
| 11-00-0001         | GENERAL OPERATING CASH         | .00       | 14,592.99 | 14,592.99- |
| 11-00-0011         | GENERAL EMP TAX A/P            | 14,592.99 | .00       | 14,592.99  |
| 15-00-0001         | ELECTRIC CASH                  | .00       | 7,238.96  | 7,238.96-  |
| 15-00-0011         | ELECTRIC EMP TAX A/P           | 7,238.96  | .00       | 7,238.96   |
| 21-00-0001         | WATER CASH                     | .00       | 1,766.38  | 1,766.38-  |
| 21-00-0011         | WATER EMP TAX A/P              | 1,766.38  | .00       | 1,766.38   |
| 23-00-0001         | SEWER CASH                     | .00       | 928.11    | 928.11-    |
| 23-00-0011         | SEWER EMP TAX A/P              | 928.11    | .00       | 928.11     |
| 45-00-0001         | EMP BENEFITS CASH              | .00       | 680.80    | 680.80-    |
| 45-01-1050         | EMP BENEFIT HEALTH/ACC INSUR   | 680.80    | .00       | 680.80     |
| TRANSACTION TOTALS |                                | 42,021.08 | 42,021.08 | .00        |

# PAYROLL REGISTER

ORDINANCE #2021-P23

11/26/2021

| <u>DEPARTMENT</u> | <u>GROSS PAY</u> |
|-------------------|------------------|
| GENERAL           | 55,726.79        |
| ELECTRIC          | 28,592.46        |
| WATER             | 6,952.43         |
| SEWER             | 3,694.73         |
| TOTAL             | <u>94,966.41</u> |

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

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

\_\_\_\_\_  
MAYOR

**MUTUAL AND VOLUNTARY TERMINATION OF  
AIRPORT RESTAURANT LEASE  
CITY OF GOODLAND, KANSAS**

**LESSOR** and **LESSEE** entered into a Lease Agreement whereby **LESSEE** was to occupy and operate the restaurant located inside the Goodland Municipal Airport. The initial lease agreement was made and entered into on the 2<sup>nd</sup> day of February, 2021. The Lease remains in effect and is set to terminate on the expiration date of October 1<sup>st</sup>, 2023.


**WHEREAS**, the **LESSEE** has requested the **LESSOR** allow it to be released from the current lease terms and enter into a new lease agreement with a new party to occupy and operate the restaurant under the same terms as the original lease agreement.

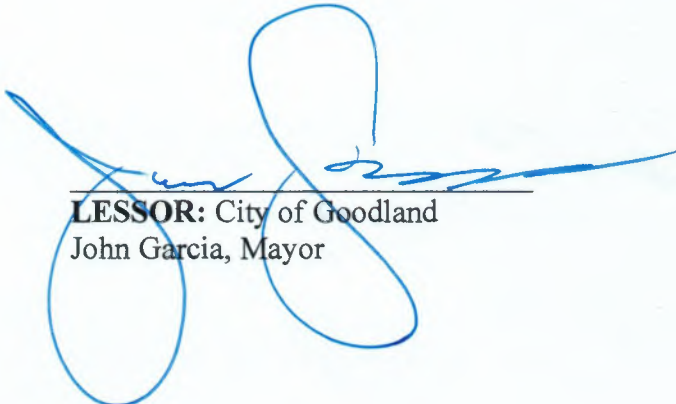
**WHEREAS**, the **LESSOR** finds that it would be to the best interest of the community to allow **LESSEE** to be released from the current lease agreement for the purpose above stated.

**NOW, THEREFORE**, both **LESSOR** and **LESSEE** mutually and voluntarily deem the lease agreement entered into between them on February 2, 2021 will cease to be in effect and shall terminate on November 23, 2021.

ADOPTED BY THE GOVERNING BODY AND APPROVED BY THE  
MAYOR this \_\_\_ day of November, 2021.

ATTEST:

  
\_\_\_\_\_  
**LESSEE: KING AIR CAFE**  
Miguel Montelongo, Owner/ Operator

  
\_\_\_\_\_  
**LESSOR: City of Goodland**  
John Garcia, Mayor

ATTEST:

  
\_\_\_\_\_  
Mary P. Volk, City Clerk

**AIRPORT RESTAURANT LEASE  
CITY OF GOODLAND, KANSAS**

This lease, made and entered into this \_\_\_\_ day of December, 2021, between the City of Goodland, Kansas, a Municipal Corporation, hereinafter referred to as **LESSOR**, and MK&T Consultants, LLC, DBA/ Hangar Cafe, Terry Leonhart, Goodland, Kansas, hereinafter referred to as **LESSEE**, shall be in effect until the expiration date of December 1, 2022. **LESSEE** shall herein upon giving **LESSOR** 30 days notice, have the right to a renewal option for an additional one (1) year term. The renewal option being exercisable on the 1<sup>st</sup> day of November, 2022.

**WHEREAS**, the **LESSOR** now owns the Goodland Municipal Airport with the Terminal Building, as referred in attached Exhibit "A"; and

**WHEREAS**, the **LESSEE** has requested that the **LESSOR** lease to it rooms #1, #3, #7 and #8 of the Terminal Building, as referred in attached Exhibit "B", at said airport for the purpose of operating a restaurant; and

**WHEREAS**, the **LESSOR** finds that it would be to the best interest of the community to lease said rooms of the Terminal Building 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 following described rooms located in the Terminal Building at the Goodland Municipal Airport, to-wit:

**Specific Rooms of the Terminal Building - Goodland Municipal Airport**

Room #1 – Restaurant;  
Room #3 – Basement Storage;  
Room #7 – Storage; and  
Room #8 – Office.

More specifically, each of the listed rooms as depicted and referred in attached Exhibit "B".

**RENTAL RATE AND TERM**

The **LESSEE** shall pay rent to the **LESSOR** in the amount of \$400.00 per month for the remainder of this lease agreement and continue in the event **LESSEE** exercises the option to extend this lease agreement for an additional one (1) year term. The monthly rental shall begin on the first day of December, 2021, and be due to be paid to **LESSOR** within five (5) calendar days of the first day of each month thereafter.

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

The **LESSEE** assures that it will undertake an affirmative action program as required by 14 CFR Part 152, Subpart E, to insure that no person shall, on the grounds of race, creed, color, national origin, or sex, be excluded from participating in any employment activities covered in 14 CFR Part 152, Subpart E. The **LESSEE** assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity

Airport Restaurant Lease- Hangar Cafe.

Page 2

covered by this subpart. The **LESSEE** assures that it will require that its covered sub-organizations provide assurance to the **LESSOR** that they similarly will undertake affirmative action programs and that they will require assurances from their sub-organization, as required by 14 CFR Part 152, Subpart E, to the same effect.

**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 and sewer. 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.

### **DANGEROUS SIGNS**

No sign, light or device shall be permitted which, through illumination at night or glare during the day, could create a hazard to aircraft. No sign over 200 square feet shall be constructed. No sign shall project over 25 feet above ground level. Signs are to be restricted to those identifying the name, business and products of the person or firm occupying the premises. Signs shall be located on the building except for small signs not to exceed 20 square feet, which may be located off the building.

### **BUILDING MAINTINANCE AND IMPROVEMENTS**

**LESSOR** shall be responsible for all general maintenance of the Terminal Building's interior and fixtures on the leased premises at the time of enteirng 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.

### **INTENTION AND HOURS OF OPERATION**

**LESSEE** agrees and acknowledges that this lease agreement, by its terms, is entered into by the parties with the intent of providing **LESSEE** with the greatest opportunity to establish a successful restaurant.

In consideration of this intent, **LESSEE** agrees to and shall be open for operation to provide breakfast and lunch services on a minimum average of five (5) days per week, excluding



Airport Restaurant Lease- Hangar Cafe.

Page 3

major and federal holidays. **LESSEE** agrees and shall be open to provide meal services for a minimum average of twenty-five (25) hours per week, with said average hours to be calculated by hours accumulated before 2:00 P.M. Mountain Standard Time of each day.

### **NATIONAL EMERGENCY**

During the time of war or national emergency, the **LESSOR** shall have the right to enter into any agreement with the United States Government for military or naval use of part or all of the landing area, the publicly owned air navigation facilities, and other areas or facilities of the airport. If any such agreement is executed with the United States Government, provisions of this instrument insofar as they are inconsistent with the provisions of said agreement with the government, shall be superseded.

This agreement shall be subordinate to the provisions of any existing or future agreement between the **LESSOR** and the United States relative to the operation and maintenance of the airport, the execution, which has been made or may be required as a condition precedent to the expenditure of federal funds for the development of the airport.

**LESSEE** agrees to furnish service on fair, equal and not unjustly discriminatory basis to all users thereof, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or service; PROVIDED that **LESSEE** may make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

### **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, Federal Aviation Administration, State of Kansas, City of Goodland, the Goodland Municipal Airport manager, the Goodland Municipal Airport Advisory Board, or any other governmental agency or entity having jurisdiction over the Goodland Municipal Airport.

### **CERTIFICATE OF INSURANCE**

**LESSEE** shall purchase at its own and sole expense and maintain in full force and effect 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, liability insurance policy covering **LESSOR** in an amount of not less than \$1,000,000 per incident, with \$1,000,000.00 aggregate. **LESSEE** shall further insure that the **LESSOR** is added to the above described policy of insurance as a named insured and shall provide the **LESSOR** with current certificate of insurance during the term of this agreement as proof that said insurance has been purchased and is in effect.

### **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** thirty (30) days to correct said breach. If **LESSEE** fails to correct the breach

Airport Restaurant Lease- Hangar Cafe.

Page 4

within the thirty (30) days, then **LESSOR** shall have the right to terminate this lease agreement immediately following the thirtyth (30) day.

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

LESSOR:

**City of Goodland**  
Attn: Kent Brown  
204 W. 11<sup>th</sup> Street  
Goodland, KS 67735

LESSEE:

**MK&T Consultants, LLC**  
**DBA/ Hangar Cafe**  
Terry Leonhart  
596 Airport Road, Suite E  
Goodland, KS 67735

**MISCELLANEOUS**

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 December, 2021.**

ATTEST:

\_\_\_\_\_  
**LESSEE:** MK&T Counslutants LLC  
DBA/ Hangar Cafe  
Terry Leonhart, Owner/ Operator

\_\_\_\_\_  
**LESSOR:** City of Goodland  
John Garcia, Mayor

ATTEST:

\_\_\_\_\_  
Mary P. Volk, City Clerk

## **CEREAL MALT BEVERAGE LICENSE**

Consumption on the premises

PIZZA HUT - **Pending Background**

In original and unopened containers not for Consumption on the premises

CORNER MARKET - **Pending Background**

CASEY'S GENERAL STORE - **Pending Inspection Approval and Background**

24/7 TRAVEL STORE - **Pending Background**

COWBOY CORNER XPRESS - **Pending Background**

WAL-MART STORES, INC.- **Pending Inspection Approval and Background**

DOLLAR GENERAL – **Pending Inspection Approval and Background**

TRAVEL CENTER – **Pending Background**

LIBRARY CONTRACT

THIS AGREEMENT MADE THIS \_\_\_\_\_th, day of \_\_\_\_\_ 2021, by and between the Board of County Commissioners of Sherman County, Kansas, the same being the governing body of said municipality; and the City of Goodland, Kansas, by and through the City of Goodland, Kansas, by and through the City Commissioners, the same being the governing body of said municipality; and the Board of Trustees of the Goodland Library, the same being the City Library of said City,

WITNESSETH:

The City of Goodland, Kansas, and more particularly the City Library of said City, shall for the consideration hereinafter mentioned furnish library service to the municipality of Sherman County, Kansas, said Sherman County being a municipality without library service at this time, other than contractual service.

The library service to be furnished shall include all the facilities of the Goodland City Library including the reference service to the Kansas State Library in Topeka, Kansas, and any other library service subscribed to by said library.

It is mutually agreed and understood by the parties hereto that all residents of Sherman County availing them of the library service provided herein shall be subject to the rules and regulations of the Goodland City Library.

This library service shall commence on the 1st day of January 2022, and shall terminate on the 31st day of December 2022, for a term of twelve (12) months.

The consideration for this Agreement shall be the sum of Twenty-Five Thousand Dollars (\$25,000.00) payable by said Board of County Commissioners to the Goodland City Library, Goodland, Kansas.

It is mutually agreed and understood by the parties hereto that the library services described herein are being contracted for the time as described herein.

The parties agree that the Sherman County Board of County Commissioners may repudiate this contract in its entirety if, at the budget hearing which is held annually by the Sherman County Commissioners, objection is voiced at those budgetary hearing to the funding provided hereby and if in the discretion of the Sherman County Board of County Commissioners, the funding of this agreement should be withheld.

IN WITNESS WHEREOF, the Governing Bodies to this contract have affixed their signatures per their respective members the date first above written.

The contract is made pursuant to K.S.A. 12-1230.

Dated: November 30, 2021

BOARD OF COUNTY COMMISSIONERS  
OF SHERMAN COUNTY, KANSAS

Larry Enfield  
LARRY ENFIELD

Rodney Blake  
RODNEY BLAKE

Steve Evert  
STEVE EVERT



Ashley T. Mannis  
Attest

CITY OF GOODLAND

\_\_\_\_\_  
MAYOR OF GOODLAND

\_\_\_\_\_  
ATTEST

BOARD OF TRUSTEES OF  
THE GOODLAND PUBLIC LIBRARY

David J. Branda  
PRESIDENT

Karen Gilligan  
ATTEST: