



# CITY COMMISSION AGENDA

## MONDAY, MARCH 7, 2022

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

AARON THOMPSON – MAYOR  
JJ HOWARD – VICE MAYOR  
JASON SHOWALTER – COMMISSIONER  
BROOK REDLIN – COMMISSIONER  
ANN MYERS – COMMISSIONER

### 1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

### 2. PUBLIC COMMENT

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

### 3. PRESENTATIONS & PROCLAMATIONS

None at this meeting.

### 4. CONSENT AGENDA

- A. 02-22-22 Commission Meeting Minutes
- B. 02-28-22 Special Commission Meeting Minutes
- C. Appropriation Ordinances 2022-05; 2022-05A; 2022-P05

### 5. FORMAL ACTIONS

- A. Ordinance 1744 – Water rates
- B. Resolution 1585 – GAAP waiver
- C. Resolution 1586 – Designate depositories
- D. Construction Board of Trades/Appeals New Appointments - Jonathan Payne & Kort Hawks
- E. Stainless steel piping – Wastewater Treatment Plant
- F. Termination of Airport Lease-Barker Farm Services, Inc

### 6. DISCUSSION ITEMS

- A. Discussion on proposed ordinance - to allow people to maintain or keep one type of fowl (chickens) within the city limits.
- B. Joint City/County Session

### 7. REPORTS

- A. City Manager-
  - 1. Manager Memo
  - 2. Commissioners tour of city facilities – set date
- B. City Commissioners
- C. Mayor

### 8. ADJOURNMENT

- A. Next Regular Meeting: Monday, March 21, 2022

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

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

**February 22, 2022**

**5:00 P.M.**

Vice-Mayor JJ Howard called the meeting to order with Commissioner Jason Showalter, Commissioner Ann Myers and Commissioner Brook Redlin responding to roll call. Mayor Aaron Thompson was reported absent.

Also present were 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, Jeff Dinkel – Chief Building Official, Shauna Johnson – Deputy City Clerk and Kent Brown - City Manager.

**Mayor Thompson led Pledge of Allegiance**

**PUBLIC COMMENT**

**PRESENTATIONS & PROCLAMATIONS**

**A. Library Board: Karen Gillihan** – Karen introduced her board and provided the Commission an update on the Library. Library visits were a little less than last year, with an average of 78-80 daily. The library now has seven mobile hot spots that can be loaned out. Goodland is one of six that are considered Family Place Libraries. Karen stated, the library is not just a place of books, we are a meeting place and very active with projects. We have a lot of entertainment options along with a coffee bar, magazines, newspapers and a 3-D printer. Located in the building are two rooms used for zoom meetings. Commissioner Showalter stated, we appreciate the service the library supplies the community. Commissioner Howard thanked the board and the library staff for all they do.

**CONSENT AGENDA**

**A. 02/07/22 Commission Meeting Minutes**

**B. Appropriation Ordinances: 2022-04, 2022-04A, and 2022-P04**

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

**FORMAL ACTIONS**

**A. Base Grant Application** – Kent stated, Governor Kelly announced the launch of BASE Grant program January 31, 2022 with a deadline of February 28, 2022. If approved the Grant requires a 75/25 split so the City is responsible for 25% of costs. I have been working with Andrew Brunner of EBH to get costs associated with two different projects. The first project would be a subdivision of Westmore Addition. This area currently has no utilities; the grant submitted would be to construct the water and sewer infrastructure at the cost of \$1,073,525.00 and would require approval of Resolution 1583. There is separate proposal for the streets to be completed in the same subdivision including D’Lao Drive, Wyncote Lane, West View Lane and Courtland Drive. Costs for this project are estimated at \$1,435,725.00 and would require approval of Resolution 1584. This estimate is based on the completion of all roads. It is possible to split this up and do the roads as you sell lots for development. The roads, water and sewer development would follow Platte submitted in 1989. The second project is in the Industrial Park. Currently the Industrial Park has a small amount of existing sewer line. The estimate would extend the sewer and finish

the loop of the current water system installed. The estimated cost of this project would be \$735,170.00 and would require the approval of Resolution 1580. Vice-Mayor Howard asked, what about electrical in both areas? Kent stated, I talked to Dustin, the subdivision cost would be minimal and at the Industrial Park electric needs to be installed based on the user that would be moving in. There is a separate proposal on the streets to finish out Industrial Loop Street and West Industrial Street. The estimated cost of this project would be \$2,432,450.00 and would require the approval of Resolution 1582. Commissioner Redlin asked, is there was any interest in the Industrial Park? Julica Ohara, SCCD Director stated, there have been potential businesses in the past, but the process to get the infrastructure was a deterrent. She expressed this would be beneficial for the City to already have the infrastructure in the area. **ON A MOTION by Commissioner Showalter to approve Resolution 1580 allowing staff to submit Grant application for the utilities in Industrial Park seconded by Commissioner Myers. MOTION carried on a VOTE of 3-1 with Commissioner Redlin casting the dissenting vote. ON A MOTION by Commissioner Myers to approve Resolution 1582 allowing staff to submit Grant application for the streets in Industrial Park seconded by Commissioner Vice-Mayor Howard. MOTION carried on a VOTE of 4-0. ON A MOTION by Vice-Mayor Howard to approve Resolution 1583 allowing staff to submit grant application for the utilities in the Westmore Addition seconded by Commissioner Redlin. MOTION carried on a VOTE of 3-1 with Commissioner Showalter casting the dissenting vote. ON A MOTION by Commissioner Myers to approve Resolution 1584 allowing staff to submit grant application for the streets in the Westmore Addition seconded by Commissioner Redlin. MOTION carried on a VOTE of 3-1 with Commissioner Showalter casting the dissenting vote.**

- B. City Attorney Contract Renewal-Jake Kling** - Kent stated, this is the contract we have with City Attorney, Jake Kling. I recommend approval of the contract at this time with the increase of \$2,500. **ON A MOTION by Commissioner Showalter to approve renewal of the contract with Jake Kling for \$48000.00 with an additional \$2500.00 seconded by Commissioner Redlin. MOTION carried on a VOTE of 4-0.**
- C. Construction Board of Trades/Appeals New Appointments – Riley Oharah & Cale Ely** Jeff Dinkel stated, I have been working on recruitment for a couple of weeks and it is my understanding this has been an issue in the past. Applications were submitted by Riley Oharah for member at large and Cale Ely as Master Mechanical. Commissioner Redlin asked, have you reached out to Kort Hawks as a Master Electrician? Jeff stated, I have not but will. **ON A MOTION by Commissioner Showalter to approve appointment of Riley Oharah to the Board of Trade/Appeals seconded by Commissioner Myers. MOTION carried on a VOTE of 4-0. ON A MOTION by Commissioner Redlin to approve appointment of Cale Ely to the Board of Trade/Appeals seconded by Commissioner Showalter. MOTION carried on a VOTE of 4-0.**
- D. Resolution 1581 –SCCD Flatlanders Festival** – Kent stated, this resolution is recommending SCCD assume the management, operations and coordination of the Flatlanders Festival. This helps the festival moving forward and helps with the operations. Julica stated, I have had conversations with the current board. This will allow more options under the 501-C3, with multiple groups being part of the festival and not just one board. I believe we can expand on the great things already being done. Commissioner Redlin asked, do you still plan on including the car club and bikes? Julicia stated, having activities organized by SCCD will help keep all the activities organized and allow people to participate in all activities. **ON A MOTION by Commissioner Showalter to approve Resolution 1581: Flatlanders Festival seconded by Commissioner Myers. MOTION carried on a VOTE of 4-0.**

## DISCUSSION

- A. Work Session/Topic-Water Rates** – Darin Prince, KMEA presented the City with a little background on himself and the water rate study process. Darin provided the commission with a couple of different rate structures that will help with the short fall on net cash balance in the water fund. Darrin stated, my first rate structure is an increase to residential accounts only of \$1.00 on the meter charge, an increase of .05cents per 100 cubic feet for consumption under 4000 cubic feet and an increase of .20 cents per 100 cubic feet for consumption over 4000 cubic feet. These changes will affect an average user about \$2.00 a month. These calculations are based on a normalization consumption not any actual consumption and includes 3% inflation in cost. In a second rate structure the increase was the same except this would be for both Residential and Commercial accounts. Kent stated, there is still a need for some infrastructure repairs that need to be considered. Vice-Mayor Howard stated, repairs are going to keep going up; things will need to be replaced soon. I feel we need to raise water rates slowly and not a lot all at once. Commissioner Showalter stated, I appreciate the fact the change will not affect low income residents. Kent stated, staff needs direction from commission for the next step. Vice-Mayor Howard stated, I am in favor of the rate structure which would change both Residential and Commercial customers.
- B. Handyman Contractor – Jeff Dinkel** – Jeff Dinkel stated, I have been doing research in our community and surrounding community's regarding a handyman contractor license. I am getting feedback from residents that the general contractors are busy and have little time for some of the smaller projects in a home. I will continue to do research on requirements such as insurance, bond and experience. This would only be for residential projects not for Commercial projects.
- C. Peddlers License** – Kent stated, this issue has come up due to SCCD wanting to add food vendor trucks at some summer events. The current code only addresses items identified as a peddlers license situation. The peddlers license covers someone going door to door in a community. The City needs a code to cover vendors sitting in a location and our residents visiting those sites. Updating the codes not only protect the City and their residents, it guarantees the visiting vendors are following the same set of codes required for local vendors.

## REPORTS

- A. City Manager - 1.** Request to hold joint City/County meeting on March 14<sup>th</sup> to discuss potential sales tax ballot issue for roads. Consensus of Commission is to schedule meeting for March 14<sup>th</sup>.  
**2.** Police call reports in packet are for information only. **3.** We are providing Commission information previously submitted to Commission on chickens. **4.** The CDL will not be as much of an issue as we previously thought. Kenton had a conversation with the State where he learned the City will be able to do the training for the CDL License. **5.** Goodland Tech will also be applying for a Grant similar to the one the City will be applying for. They have asked for a letter of support from the City. Kent asked if this would be supported by the commission. **6.** Last week KDHE requested a representative from KRWA to come out and review operations at the Waste Water Treatment Plant because of some concerns with past test results. Staff has been working to correct these issues and I believe we are heading in the right direction. **7.** Reminded commission

we are taking board additional applications for the Trade/Appeals Board and the Planning Commission. **8.** Jeff Dinkel has passed his test for Commercial Inspection and Certification.

**B. City Commissioners**

**Commissioner Redlin - 1.** Thanks to all the City workers for what they do, it is much appreciated and makes their job easier. **2.** Blessings over all the businesses in town.

**Commissioner Showalter – 1.** Thank you to Shauna for filling in at the past few meetings.

**Commissioner Myers – No Report.**

**Vice-Mayor Howard – 1.** Thanks to all employees and all those who fill in on our boards.

**C. Mayor Thompson – Absent, No Report.**

**ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Myers. Motion carried by unanimous VOTE, meeting adjourned at 7:00 p.m. Next Commission work session is scheduled for February 28, 2022. A joint meeting with the County Commission is scheduled for March 14, 2022. Next regular meeting is scheduled for March 7, 2022.**

**ATTEST:**

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**JJ Howard Vice-Mayor**

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**Shauna Johnson, Deputy City Clerk**

**GOODLAND CITY COMMISSION**  
**Joint Commission Meeting**

**February 28, 2022**

**5:00 P.M.**

Present at work session are Mayor Aaron Thompson, Vice-Mayor J. J. Howard, Commissioner Brook Redlin, Commissioner Ann Myers and Commissioner Jason Showalter.

Also present were Mary Volk - City Clerk, and Kent Brown - City Manager.

**Work session for goal setting and planning**

The Commission Work Session provided an opportunity for the City Commission to discuss issues and goals of the Commission. No formal action was taken by the City Commission, but general direction was discussed.

**Work Session ended at 7:00 p.m.**

**ATTEST:**

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**Aaron Thompson, Mayor**

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**Mary P. Volk, City Clerk**

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2299 1000 BULBS.COM										
W03041953	1	1/19/22	19737	LED LIGHTS/BALLAST		11-11-3030		616.54	64746	3/07/22
W03041953	2	1/19/22	19737	LED LIGHTS/BALLAST		21-40-3030		616.54	64746	3/07/22
W03076270	1	2/09/22	16907	LED LIGHTBULBS/PARKS		11-15-3030		59.61	64746	3/07/22
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1000 BULBS.COM								1292.69		
3852 ALMANZAS INTERIOR										
427635	1	2/06/22		HANG SHEET ROCK, FINISH/PAINT		03-01-2140	M	4480.08	64747	3/07/22
427635	2	2/06/22		HANG SHEET ROCK, FINISH/PAINT		11-17-3130	M	3165.80	64747	3/07/22
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ALMANZAS INTERIOR								7645.88		
1563 ALTEC INDUSTRIES, INC										
11833321	1	1/28/22	19804	HEAVY DUTY CABLE CUTTER		15-40-3020		897.32	64748	3/07/22
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ALTEC INDUSTRIES, INC								897.32		
3784 AMAZON CAPITAL SERVICES										
146T-RQY3-HVCJ	1	2/25/22		CLEANING WIPES		11-03-3120		14.94	64749	3/07/22
146T-RQY3-HVCJ	2	2/25/22		REMINGTON 870/HOGUE 08742		11-03-3120		203.88	64749	3/07/22
14NC-XG3L-LQMJ	1	2/20/22		OPEN/CLOSED SIGN		11-17-3120		7.73	64749	3/07/22
14NC-XG3L-LQMJ	2	2/20/22		ICE SCRAPER		11-06-3120		26.50	64749	3/07/22
14NC-XG3L-LQMJ	3	2/20/22		NEWSLETTER PAPER, POST ITS		11-02-3120		120.17	64749	3/07/22
1739-43HC-GL4T	1	2/02/22	19245	M800 MOTHERBOARD/SPARE		11-02-3060		145.76	64749	3/07/22
1739-43HC-GL4T	2	2/02/22	19245	M700 MOTHERBOARD		11-03-3060		125.79	64749	3/07/22
17X4-FCTF-JRWL	1	2/16/22		M/M CABLE 26AWG 10'		11-03-3170		20.98	64749	3/07/22
1FQP-MMC1-NWMW	1	2/04/22		TOILET PAPER,CLEANING SUPPLIES		11-03-3120		268.31	64749	3/07/22
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AMAZON CAPITAL SERVICES								934.06		
2871 AMERICAN FAMILY LIFE										
PR20220225	1	2/25/22		AFLAC CANCER		11-00-0012	N	51.81	3045508	3/04/22 E
PR20220225	2	2/25/22		AFLAC CANCER		15-00-0012	N	16.02	3045508	3/04/22 E
PR20220225	3	2/25/22		AFLAC ACCIDENT		11-00-0012	N	122.52	3045508	3/04/22 E
PR20220225	4	2/25/22		AFLAC ACCIDENT		15-00-0012	N	130.92	3045508	3/04/22 E
PR20220225	5	2/25/22		AFLAC ACCIDENT		21-00-0012	N	19.02	3045508	3/04/22 E
PR20220225	6	2/25/22		AFLAC ACCIDENT		23-00-0012	N	14.28	3045508	3/04/22 E
PR20220225	7	2/25/22		AFLAC DENTAL		11-00-0012	N	34.44	3045508	3/04/22 E
PR20220225	8	2/25/22		AFLAC DENTAL		15-00-0012	N	34.44	3045508	3/04/22 E
PR20220225	9	2/25/22		AFLAC ST DISB		11-00-0012	N	58.26	3045508	3/04/22 E
PR20220225	10	2/25/22		AFLAC ST DISB		15-00-0012	N	105.00	3045508	3/04/22 E
PR20220225	11	2/25/22		AFLAC ST DISB		21-00-0012	N	22.08	3045508	3/04/22 E
PR20220225	12	2/25/22		AFLAC ST DISB		23-00-0012	N	17.82	3045508	3/04/22 E
PR20220225	13	2/25/22		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045508	3/04/22 E
PR20220225	14	2/25/22		AFLAC LIFE		11-00-0012	N	23.82	3045508	3/04/22 E
PR20220225	15	2/25/22		SPEC HLTH EVENT		11-00-0012	N	20.10	3045508	3/04/22 E
PR20220225	16	2/25/22		SPEC HLTH EVENT		21-00-0012	N	13.62	3045508	3/04/22 E
PR20220225	17	2/25/22		AFLAC HOSP CONF		11-00-0012	N	48.78	3045508	3/04/22 E
PR20220225	18	2/25/22		AFLAC HOSP CONF		15-00-0012	N	8.61	3045508	3/04/22 E
PR20220225	19	2/25/22		AFLAC HOSP CONF		21-00-0012	N	17.67	3045508	3/04/22 E
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AMERICAN FAMILY LIFE								761.97		

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1389 AMERICAN FID											
PR20220225	1	2/25/22		AF CANCER AT	11-00-0012		N	28.25	3045505	3/04/22	E
PR20220225	2	2/25/22		AF CANCER AT	15-00-0012		N	25.84	3045505	3/04/22	E
PR20220225	3	2/25/22		AF CANCER AT	21-00-0012		N	6.66	3045505	3/04/22	E
PR20220225	4	2/25/22		AMER FID CANCER	11-00-0012		N	128.34	3045505	3/04/22	E
PR20220225	5	2/25/22		AMER FID CANCER	15-00-0012		N	150.33	3045505	3/04/22	E
PR20220225	6	2/25/22		AMER FID CANCER	21-00-0012		N	18.12	3045505	3/04/22	E
PR20220225	7	2/25/22		AMER FID LIFE	11-00-0012		N	194.79	3045505	3/04/22	E
PR20220225	8	2/25/22		AMER FID LIFE	15-00-0012		N	270.60	3045505	3/04/22	E
PR20220225	9	2/25/22		AMER FID LIFE	21-00-0012		N	61.68	3045505	3/04/22	E
PR20220225	10	2/25/22		AM FID ACCIDENT	11-00-0012		N	72.25	3045505	3/04/22	E
PR20220225	11	2/25/22		AM FID ACCIDENT	15-00-0012		N	78.95	3045505	3/04/22	E
PR20220225	12	2/25/22		AM FID HOSPITAL	15-00-0012		N	32.21	3045505	3/04/22	E
PR20220225	13	2/25/22		AM FID HOSPITAL	21-00-0012		N	10.71	3045505	3/04/22	E
PR20220225	14	2/25/22		AM FD DISABILTY	11-00-0012		N	70.90	3045505	3/04/22	E
PR20220225	15	2/25/22		AF CRITICAL CR	11-00-0012		N	16.26	3045505	3/04/22	E
PR20220225	16	2/25/22		AF CRITICAL CR	15-00-0012		N	8.77	3045505	3/04/22	E
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AMERICAN FID								1174.66			
1390 AMERICAN FIDELITY											
PR20220225	1	2/25/22		AF MED REIMBURS	11-00-0012		N	225.00	3045506	3/04/22	E
PR20220225	2	2/25/22		AF MED REIMBURS	15-00-0012		N	253.38	3045506	3/04/22	E
PR20220225	3	2/25/22		AF MED REIMBURS	21-00-0012		N	77.03	3045506	3/04/22	E
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AMERICAN FIDELITY								555.41			
3774 B&H PHOTO-VIDEO											
199197941	1	2/14/22	19248	BROTHER MFCL2750 DW PRINTER	23-41-3120			362.98	64750	3/07/22	
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B&H PHOTO-VIDEO								362.98			
374 BLACK HILLS ENERGY											
GEN22-100	1	2/23/22		GAS CHARGES/POWER PLANT	15-40-2090			312.02	64751	3/07/22	
GEN22-116	1	3/03/22		GAS CHARGES/PARKS	11-13-2100			223.17	64751	3/07/22	
GEN22-116	2	3/03/22		GAS CHARGES/AIRPORT	11-13-2100			27.26	64751	3/07/22	
GEN22-116	3	3/03/22		GAS CHARGES/AIRPORT	11-13-2100			241.45	64751	3/07/22	
GEN22-117	1	3/02/22		GAS CHARGES/AIRPORT	11-13-2100			304.30	64751	3/07/22	
GEN22-98	1	2/18/22		GAS CHARGES/PD	11-03-2100			1102.23	64751	3/07/22	
GEN22-99	1	2/17/22		GAS CHARGES/CEMETERY	11-19-2100			312.62	64751	3/07/22	
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BLACK HILLS ENERGY								2523.05			
71 BLUE CROSS - BLUE SHIELD											
PR20220225	1	2/25/22		BCBS S300/SHIP	11-00-0012		N	9.27	3045501	3/04/22	E
PR20220225	2	2/25/22		BCBS S300/SHIP	15-00-0012		N	23.25	3045501	3/04/22	E
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BLUE CROSS - BLUE SHIELD								32.52			
292 BORDER STATES INDUSTRIES											
923481041	1	1/04/22	19766	CONSTRUCTION MATERIAL	15-00-0006			505.89	64752	3/07/22	
923534522	1	1/13/22	19810	15KV 100A LOADBREAK POLYMER	15-00-0006			3387.72	64752	3/07/22	
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BORDER STATES INDUSTRIES								3893.61			

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				337 BUTTS, ROD						
855031	1	2/14/22		FABRICATE MANHOLE/15TH & MAIN		23-43-3050	M	460.00	64753	3/07/22
				BUTTS, ROD				460.00		
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				1495 CDW GOVERNMENT, INC						
S385935	1	2/17/22	19247	SERVER OPERATING SYS/BACKBONE		36-01-4010		10312.86	64754	3/07/22
				CDW GOVERNMENT, INC				10312.86		
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				519 CITY OF GOODLAN						
PR20220225	1	2/25/22		TECHNOLOGY		15-00-0012	N	15.00	3045502	3/04/22 E
				CITY OF GOODLAN				15.00		
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				674 CITY OF GOODLAND, CASHIER						
GEN22-101	1	3/07/22		T SMITH/SERVICE AWARD		15-42-3120		150.00	64755	3/07/22
GEN22-101	2	3/07/22		VIN REIMBURSE		25-00-0347		20.00	64755	3/07/22
GEN22-101	3	3/07/22		TITLE/CAR SEIZURE		11-03-3120		39.25	64755	3/07/22
				CITY OF GOODLAND, CASHIER				209.25		
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				3113 COLBY DODGE						
58951	1	2/23/22		ALTERNATOR, WATER PUMP		15-42-3060		489.40	64756	3/07/22
				COLBY DODGE				489.40		
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				2015 CONST.NEWENERGY						
3418301	1	2/28/22		GAS CHARGES/CITY SHOP		11-11-2100		1321.93	64757	3/07/22
3418311	1	2/28/22		GAS CHARGES/CITY BLDG		15-44-2100		352.70	64757	3/07/22
3418311	2	2/28/22		GAS CHARGES/CITY BLDG		21-42-2100		352.71	64757	3/07/22
				CONST.NEWENERGY				2027.34		
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				3944 DINKEL, JEFF						
GEN22-114	1	2/20/22		REIMBURSE EXAM COMM BLDG INSP		11-09-2170		230.00	64758	3/07/22
				DINKEL, JEFF				230.00		
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				3800 EMC INSURANCE COMPANIES						
L-25401281	1	2/09/22		PREMIUM		21-40-2060		464.40	64742	2/23/22
L-25401281	2	2/09/22		PREMIUM		21-42-2060		464.40	64742	2/23/22
L-25401281	3	2/09/22		PREMIUM		23-41-2060		464.40	64742	2/23/22
L-25401281	4	2/09/22		PREMIUM		23-43-2060		464.40	64742	2/23/22
L-25401281	5	2/09/22		PREMIUM		15-40-2060		6269.41	64742	2/23/22
L-25401281	6	2/09/22		PREMIUM		15-42-2060		6269.41	64742	2/23/22
L-25401281	7	2/09/22		PREMIUM		15-44-2060		928.80	64742	2/23/22
L-25401281	8	2/09/22		PREMIUM		11-02-2060		7894.80	64742	2/23/22
				EMC INSURANCE COMPANIES				23220.02		
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				3884 EMPLOYEE BENEFITS CORP						
3531459	1	2/15/22		COBRA ELIGIBILITY		45-01-1050		60.00	64743	2/23/22
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				EMPLOYEE BENEFITS CORP				60.00		
				211 FARM PLAN						
2110559	1	2/18/22		HYD HOSE, O RING, ELBOW#29		11-11-3060		204.62	64759	3/07/22
2111354	1	2/22/22		WIPERS, LOCKNUTS, TIEROD, #4		23-41-3170		455.01	64759	3/07/22
				FARM PLAN				659.63		
				3942 FLATLAND ELECTRIC LLC						
17	1	1/18/22		ELECTRIC CONDUIT, REWIRE		11-17-3030		495.18	64760	3/07/22
				FLATLAND ELECTRIC LLC				495.18		
				2137 FRANZ CHIROPRACTIC						
GEN22-102	1	2/18/22		MCVEY DOT PHYSICAL		11-06-3120		75.00	64761	3/07/22
				FRANZ CHIROPRACTIC				75.00		
				3919 GODFREY'S						
61658	1	1/28/22		PANTS		11-03-3160		733.08	64762	3/07/22
				GODFREY'S				733.08		
				2697 GOODLAND GLASS LLC						
10454	1	2/25/22		1/4" GLASS-GULICK PARK RESTRM		11-15-3030		174.65	64763	3/07/22
				GOODLAND GLASS LLC				174.65		
				3778 GOODLAND REGIONAL MED						
PR20220225	1	2/25/22		GRMC		11-00-0012	N	231.73	64745	3/04/22
				GOODLAND REGIONAL MED				231.73		
				3610 GUYER, JONI R.						
GEN22-103	1	3/07/22		CEMETERY CARE/MARCH 2022		11-19-2140	M	3916.66	64764	3/07/22
				GUYER, JONI R.				3916.66		
				3855 HAM TOOLS						
D10913	1	2/16/22		POWERCAP, 2.25 TELESCOPE MIRROR		11-11-4020		71.97	64765	3/07/22
D11097	1	2/23/22		FUNNELS, SCRAPER RATCHET SET		11-11-4020		386.15	64765	3/07/22
				HAM TOOLS				458.12		
				3880 HAWKS ELECTRIC						
GEN22-104	1	2/10/22		PHOTOEYE, TIMING RELAY		23-41-3030		425.00	64766	3/07/22
GEN22-105	1	2/10/22		REPLACE 3/4 PUMP AT POOL		11-25-3060		675.00	64766	3/07/22
				HAWKS ELECTRIC				1100.00		
				391 HOOVER LUMBER						
297519	1	1/25/22		COLOR SAMPLES, BRUSH SET		11-17-3120		55.01	64769	3/07/22
297551	1	1/26/22		PAINT, BRUSHES		11-09-3120		106.99	64769	3/07/22
297875	1	2/01/22		SILICONE		11-15-3020		17.98	64769	3/07/22

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391 HOOVER LUMBER										
297875	2	2/01/22		DRILL BITS/LEANTO DOORS		11-15-3030		21.58	64769	3/07/22
297919-TAX	1	2/02/22		LINSEED OIL, TURPENTINE, BRUSH		15-42-3120		66.71	64769	3/07/22
298042	1	2/04/22		TOGGLE BOLT, LIGHT BULBS		11-11-3030		83.32	64769	3/07/22
298076	1	2/05/22		PRIMER & PAINT		11-17-3030		488.92	64769	3/07/22
298101	1	2/05/22		PAINT		11-17-3030		80.98	64769	3/07/22
298168	1	2/08/22		SOCKET ADAPTER 1/4X1/2		11-11-3020		4.49	64769	3/07/22
298170	1	2/08/22		CREDIT SOCKET		11-11-3020		.36-	64769	3/07/22
298220	1	2/08/22		TEXTURE SET		11-11-3020		19.99	64769	3/07/22
298244	1	2/09/22		SCREWS, SHEETROCK, WALLBOARD		11-17-3130		66.34	64769	3/07/22
298293	1	2/09/22		ADHESIVE		11-03-3120		42.77	64769	3/07/22
298322	1	2/10/22		PAINT TRAYS, TAPE MASK, PRIMER		11-17-3130		33.66	64769	3/07/22
298479	1	2/14/22		SCREWS		11-11-3030		26.97	64769	3/07/22
298502	1	2/14/22		SPONGE & PLASTER PATCHING		11-17-3130		9.52	64769	3/07/22
298505	1	2/14/22		RETURN PLASTER PATCH/WALLBOARD		11-17-3130		.90	64769	3/07/22
298522	1	2/14/22		100W LIGHT BULBS/CITY OFFICE		11-02-3030		7.19	64769	3/07/22
298738	1	2/18/22		CEMENT FLOOR SANDER		11-17-3030		50.00	64769	3/07/22
298739-TAX	1	2/18/22		SANDDISC & FILM H/L 5" 8 HOLE		15-40-3120		28.21	64769	3/07/22
298897	1	2/22/22		PRIMER, TRAY LINERS		11-17-3130		39.21	64769	3/07/22
298899	1	2/22/22		CONCRETE CLEANER		11-17-3030		20.69	64769	3/07/22
298900-TAX	1	2/22/22		DECK BRUSH 360 DEGREE 54"		15-40-3120		26.20	64769	3/07/22
298932	1	2/23/22		CAULK, 1X6X8 #2 PINE		11-17-3120		68.57	64769	3/07/22
298936	1	2/23/22		KILZ, CONCRETE CLEANER		11-17-3030		121.45	64769	3/07/22
298937-TAX	1	2/23/22		PAINT BRUSHES AND ROLLERS		15-40-3060		68.68	64769	3/07/22
298939	1	2/23/22		CONCRETE FILLER		15-40-3060		15.12	64769	3/07/22
298947	1	2/23/22		COLONIAL CASING 7'		11-17-3120		40.88	64769	3/07/22
298959	1	2/23/22		COLONIAL CASING 7', 1X6X8 #2		11-17-3120		27.96	64769	3/07/22
298960-TAX	1	2/23/22		CONCRETE SEAL		15-40-3060		10.07	64769	3/07/22
363515	1	2/18/22		GABLE TRIM, 10'6"		11-11-3030	N	222.16	64769	3/07/22
								-----		
HOOVER LUMBER								1872.16		
3943 IMAGES ON STONE										
53104	1	2/22/22		GIFT SHOP ITEMS		11-17-3120		169.40	64770	3/07/22
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IMAGES ON STONE								169.40		
1733 IN THE CAN LLC										
GEN22-115	1	3/07/22		SOLID WASTE/MARCH 2022		30-01-2220		38655.00	64771	3/07/22
								-----		
IN THE CAN LLC								38655.00		
2848 INNOVATIVE AUTOMATION										
2189	1	2/16/22		400/480 VAC 60AMP VARIABLE		21-40-3060		5360.00	64772	3/07/22
								-----		
INNOVATIVE AUTOMATION								5360.00		
1328 ITRON, INC.										
606067	1	11/11/21		HARDWARE MAINT/2022		15-44-2140		2108.23	64773	3/07/22
606067	2	11/11/21		HARDWARE MAINT/2021		15-00-0006		2108.22	64773	3/07/22
								-----		
ITRON, INC.								4216.45		

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663 JD FINANCIAL-ORSCHLHN										
012784	1	1/20/22		GRINDER		11-15-3020		103.99	64774	3/07/22
012930	1	1/21/22		GLOVES		11-11-2310		14.44	64774	3/07/22
012930	2	1/21/22		JEANS/RETURNED		11-11-3160		41.99	64774	3/07/22
013246	1	1/24/22		JEANS/BOOTS		11-11-3160		104.62	64774	3/07/22
013246	2	1/24/22		GLOVES		11-11-2310		12.05	64774	3/07/22
013246	3	1/24/22		RETURN JEANS		11-11-3160		45.79-	64774	3/07/22
014026	1	1/31/22		JEANS		11-11-3160		109.98	64774	3/07/22
014027	1	1/31/22		CREDIT JEANS		11-11-3160		22.00-	64774	3/07/22
014306	1	2/03/22		SHOVEL		23-43-3020		6.39	64774	3/07/22
014325	1	2/03/22		DRIVEWAY MARKER		11-11-3120		3.98	64774	3/07/22
015320	1	2/14/22		CABLE CHAIN, 10W30 OIL		23-41-3070		26.93	64774	3/07/22
015347	1	2/14/22		DOG FOOD		11-03-3250		48.99	64774	3/07/22
026804	1	2/07/22		JEANS		11-11-3160		51.99	64774	3/07/22
								-----		
JD FINANCIAL-ORSCHLHN								457.56		
1092 KANSAS CORP. COMM.										
GEN22-111	1	3/07/22		2011-00357		39-01-2050		100.36	64775	3/07/22
GEN22-111	2	3/07/22		2011-00571		39-01-2050		32.77	64775	3/07/22
								-----		
KANSAS CORP. COMM.								133.13		
566 KANSAS JUDICIAL COUNCIL										
42145	1	2/10/22		KS COURT SUPPLEMENT 2021		11-04-3120		45.00	64776	3/07/22
								-----		
KANSAS JUDICIAL COUNCIL								45.00		
1072 KANSAS PAYMENT CENTER										
PR20220225	1	2/25/22		INCOME WITHOLD		11-00-0012	N	170.31	3045504	3/04/22 E
PR20220225	2	2/25/22		INCOME WITHOLD		15-00-0012	N	392.31	3045504	3/04/22 E
								-----		
KANSAS PAYMENT CENTER								562.62		
79 KANSAS SECRETARY OF STATE										
GEN22-106	1	3/07/22		KSA SUPPLEMENT SET 2021		11-03-3120		184.00	64777	3/07/22
GEN22-106	2	3/07/22		KSA SUPPLEMENT SET 2021		11-04-3120		184.00	64777	3/07/22
								-----		
KANSAS SECRETARY OF STATE								368.00		
3392 KLING, JAKE D.										
GEN22-107	1	3/07/22		ATTORNEY FEES/MARCH 2021		11-02-2140	M	4208.33	64778	3/07/22
								-----		
KLING, JAKE D.								4208.33		
523 KS PUBLIC EMP. RETIREMENT										
PR20220225	1	2/25/22		KPERS		11-00-0012	N	2193.07	3045503	3/04/22 E
PR20220225	2	2/25/22		KPERS		15-00-0012	N	2042.57	3045503	3/04/22 E
PR20220225	3	2/25/22		KPERS		21-00-0012	N	662.65	3045503	3/04/22 E
PR20220225	4	2/25/22		KPERS		23-00-0012	N	28.19	3045503	3/04/22 E
PR20220225	5	2/25/22		OPTIONAL KPERS		11-00-0012	N	256.00	3045503	3/04/22 E
PR20220225	6	2/25/22		OPTIONAL KPERS		15-00-0012	N	46.45	3045503	3/04/22 E
PR20220225	7	2/25/22		KPERS II		11-00-0012	N	1565.34	3045503	3/04/22 E
PR20220225	8	2/25/22		KPERS II		15-00-0012	N	1229.57	3045503	3/04/22 E

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523 KS PUBLIC EMP. RETIREMENT											
PR20220225	9	2/25/22		KPERS II		21-00-0012	N	83.69	3045503	3/04/22	E
PR20220225	10	2/25/22		KPERS II		23-00-0012	N	83.69	3045503	3/04/22	E
PR20220225	11	2/25/22		KPERS III		11-00-0012	N	3769.96	3045503	3/04/22	E
PR20220225	12	2/25/22		KPERS III		15-00-0012	N	1347.87	3045503	3/04/22	E
PR20220225	13	2/25/22		KPERS III		21-00-0012	N	235.10	3045503	3/04/22	E
PR20220225	14	2/25/22		KPERS III		23-00-0012	N	205.34	3045503	3/04/22	E
								-----			
KS PUBLIC EMP. RETIREMENT								13749.49			
299 LAWSON PRODUCTS, INC.											
930906158	1	12/02/21	19623	NUTS & BOLTS floyd 620-338-6797		15-00-0006		407.05	64779	3/07/22	
								-----			
LAWSON PRODUCTS, INC.								407.05			
301 LEAGUE OF KS. MUNICIPALIT											
3300	1	2/23/22		BROWN/MUNICIPAL FINANCE BUDGET		11-02-2170		50.00	64780	3/07/22	
								-----			
LEAGUE OF KS. MUNICIPALIT								50.00			
3284 M-FILES											
INV0056305	1	2/22/22		M-FILES SUBSCRIPTION		11-02-2140		1482.73	64781	3/07/22	
INV0056305	2	2/22/22		M-FILES SUBSCRIPTION		11-04-2140		296.55	64781	3/07/22	
INV0056305	3	2/22/22		M-FILES SUBSCRIPTION		11-09-2140		593.09	64781	3/07/22	
INV0056305	4	2/22/22		M-FILES SUBSCRIPTION		15-44-2140		1482.73	64781	3/07/22	
INV0056305	5	2/22/22		M-FILES SUBSCRIPTION		11-06-2140		296.55	64781	3/07/22	
INV0056305	6	2/22/22		M-FILES SUBSCRIPTION		11-17-2140		1186.19	64781	3/07/22	
INV0056305	7	2/22/22		M-FILES SUBSCRIPTION		15-42-2140		296.55	64781	3/07/22	
INV0056305	8	2/22/22		M-FILES SUBSCRIPTION		15-40-2140		296.55	64781	3/07/22	
INV0056305	9	2/22/22		M-FILES SUBSCRIPTION		11-11-2140		889.64	64781	3/07/22	
INV0056305	10	2/22/22		M-FILES SUBSCRIPTION		11-15-2140		296.55	64781	3/07/22	
INV0056305	11	2/22/22		M-FILES SUBSCRIPTION		21-42-2140		296.55	64781	3/07/22	
INV0056305	12	2/22/22		M-FILES SUBSCRIPTION		11-25-2140		296.54	64781	3/07/22	
								-----			
M-FILES								7710.22			
336 MID AMERICAN RESEARCH											
0754817-IN	1	2/17/22	19778	GLASS CLEANER		11-11-3170		140.56	64782	3/07/22	
								-----			
MID AMERICAN RESEARCH								140.56			
3868 MWB TOOLS LLC											
02252228276	1	2/25/22		3/8" & 1/2" TORQ SETS		11-11-4020		750.00	64783	3/07/22	
02252228279	1	2/25/22		TAPE MEASURE/RETURN WARRANTY		11-11-3020		39.50-	64783	3/07/22	
								-----			
MWB TOOLS LLC								710.50			
2104 NATIONWIDE TRUST CO. FSB											
PR20220225	1	2/25/22		NATIONWIDE TRST		11-00-0012	N	325.00	3045507	3/04/22	E
PR20220225	2	2/25/22		NATIONWIDE TRST		15-00-0012	N	265.00	3045507	3/04/22	E
								-----			
NATIONWIDE TRUST CO. FSB								590.00			

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PR20220225	1	2/25/22		3646 ND CHILD SUPPORT DIVISION ND CHILD SUPPOR		15-00-0012	N	114.93	3045509	3/04/22 E
				ND CHILD SUPPORT DIVISION				114.93		
GEN21-463	1	9/01/21		352 NORTHWEST KANSAS AREA TRA 2021-22 MEMBERSHIP DUES/REISSU		11-06-3120		50.00	64784	3/07/22
				NORTHWEST KANSAS AREA TRA				50.00		
1706	1	2/17/22		3003 OVERHEAD DOOR CO. OF NW K COMMERCIAL 2" LONG STEM ROLLER		11-11-3030		100.00	64785	3/07/22
				OVERHEAD DOOR CO. OF NW K				100.00		
GEN22-108	1	3/07/22		2401 PAW WASH ANIMAL CONTRACT AGREEMENT		11-05-2140		2250.00	64786	3/07/22
				PAW WASH				2250.00		
GEN22-109	1	3/07/22		3759 PRAIRIESPRINGS HOSPITALIT SALES TAX REIMB		28-01-2050		4661.63	64787	3/07/22
				PRAIRIESPRINGS HOSPITALIT				4661.63		
260983	1	2/26/22		2776 PUBLIC AGENCY TRAINING CO HAMEL-PROPERTY/EVIDENCE MANAGE		25-01-2170		325.00	64788	3/07/22
				PUBLIC AGENCY TRAINING CO				325.00		
204217	1	2/16/22		3462 REPUBLICAN VALLEY VETERIN GOOSE/RABIES,DURAMUNE		11-03-3250		75.00	64789	3/07/22
				REPUBLICAN VALLEY VETERIN				75.00		
10604988	1	3/01/22		1442 S & T COMMUNICATIONS, INC ALARMS		15-44-2180		37.11	64790	3/07/22
10604988	2	3/01/22		ALARMS		21-40-2180		10.65	64790	3/07/22
10604988	3	3/01/22		ALARMS		23-41-2180		12.37	64790	3/07/22
10604988	4	3/01/22		ALARMS		11-17-2180		12.37	64790	3/07/22
10604988	5	3/01/22		INTERNET		23-41-2180		29.95	64790	3/07/22
10604988	6	3/01/22		INTERNET		21-40-2180		39.95	64790	3/07/22
10604988	7	3/01/22		TECH FEE		21-40-2180		9.95	64790	3/07/22
				S & T COMMUNICATIONS, INC				152.35		
S100208417.002	1	2/08/22		407 SALINA SUPPLY COMPANY FREIGHT-FIRE HYDRANTS		21-00-0006		124.71	64791	3/07/22
S100212177.001	1	2/01/22	19658	WATTS KIT,RELIEF VALVE/REPAIR		21-42-3060		738.70	64791	3/07/22
S100212755.002	1	2/01/22		MANHOLE R&C X 4		23-43-3060		2179.74	64791	3/07/22
S100214611.001	1	2/18/22	19574	8" POUST A BOUT COUPLING		23-43-3060		349.73	64791	3/07/22
				SALINA SUPPLY COMPANY				3392.88		

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				2265 SCHERMERHORN, KATHY						
GEN22-110	1	3/07/22		ANIMAL CONTROL/MARCH		11-05-2140	M	1500.00	64792	3/07/22
				SCHERMERHORN, KATHY				1500.00		
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				421 SHARE CORPORATION						
193508	1	2/21/22	19830	EZ OUT SET		15-40-3020		218.11	64793	3/07/22
				SHARE CORPORATION				218.11		
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				427 SHORES NAPA						
231911	1	1/26/22		PLUG IN ADAPTER		15-42-3120		10.88	64797	3/07/22
232072	1	1/27/22		POWER STRIP, TOOL RACK		15-42-3120		44.67	64797	3/07/22
232130	1	1/28/22		LAG SCREWS, GRAY PRIMER		15-42-3120		16.81	64797	3/07/22
232350	1	1/31/22		NAPA OIL FILTER, SYN OIL		11-03-3170		45.36	64797	3/07/22
232362	1	1/31/22		GASKET, THERMOSTAT		11-15-3170		10.34	64797	3/07/22
232408	1	2/01/22		DRILL BIT SET, 4MGNUT SETTERS		11-15-3020		144.99	64797	3/07/22
232430	1	2/01/22		2 GALLON SPRAYER		11-11-3120		39.99	64797	3/07/22
232456	1	2/01/22		RUBBER UNDERCOAT, #49		15-42-3060		70.37	64797	3/07/22
232475	1	2/01/22		GENESIS HEAT GUN		11-11-3020		27.99	64797	3/07/22
232475	2	2/01/22		THREADLOCKER, AA BATTERIES		11-11-3120		41.95	64797	3/07/22
232475	3	2/01/22		METRIC 8.8 BOLTS		11-11-3060		4.60	64797	3/07/22
232521	1	2/02/22		ELECTRICAL BOXES, PLUGIN COVE		11-02-3030		14.99	64797	3/07/22
232567	1	2/02/22		TAPE MEASURE		15-42-3020		21.79	64797	3/07/22
232601	1	2/03/22		WIRING CONDUIT/BLDG INSP OFFIC		11-02-3030		20.65	64797	3/07/22
232653	1	2/03/22		HOSE WASHERS		15-40-3060		4.34	64797	3/07/22
232719	1	2/04/22		OIL FILTER, SYN OIL, #40		15-42-3170		33.92	64797	3/07/22
232725	1	2/04/22		ALTERNATOR #5		21-42-3170		168.70	64797	3/07/22
232729	1	2/04/22		OIL FILTER		21-42-3170		3.56	64797	3/07/22
232730	1	2/04/22		CORE/REMAN ALTERNATOR		21-42-3170		44.00-	64797	3/07/22
232889	1	2/07/22		MERCON V ATF		15-42-3060		17.99	64797	3/07/22
232942	1	2/07/22		HANDLE, BRUSH, TILE CLEANER		11-11-3020		19.47	64797	3/07/22
232995	1	2/08/22		COVER PLATE, VALVE		11-11-3030		50.31	64797	3/07/22
232996	1	2/08/22		BARREL BOLT		11-17-3120		3.49	64797	3/07/22
232997	1	2/08/22		CHAIN, QUICK LINKS		11-03-3030		125.08	64797	3/07/22
232999	1	2/08/22		CREDIT VALVES		11-11-3030		6.00-	64797	3/07/22
233005	1	2/08/22		QUICK LINKS		11-03-3030		4.80	64797	3/07/22
233129	1	2/09/22		HARDWARE GRADE 5		11-11-3120		9.98	64797	3/07/22
233163	1	2/09/22		CLEANER, CAR CLNR, TRASHBAGS		11-15-3120		51.93	64797	3/07/22
233182	1	2/09/22		1/8" BIT, 13PC HEX KEYSET		11-15-3020		33.88	64797	3/07/22
233295	1	2/10/22		OIL/AIR FILTERS UNIT #4		23-41-3170		124.92	64797	3/07/22
233348	1	2/11/22		CAULKING CHAPEL WINDOWS		11-19-3030		6.99	64797	3/07/22
233408	1	2/11/22		RIVET KIT		11-11-4020		74.04	64797	3/07/22
233408	2	2/11/22		NOZZLE & VALVE		11-11-3030		35.55	64797	3/07/22
233571	1	2/14/22		OZZY JUICE, OZZY MAT		15-40-3120		180.90	64797	3/07/22
233573	1	2/14/22		SCREW & DOOR STRIKE/SHOP DOOR		11-11-3030		10.77	64797	3/07/22
233602	1	2/15/22		54" TOP CHEST TOOL		11-11-4020		1096.10	64797	3/07/22
233607	1	2/15/22		FLEX FUNNEL		11-15-3020		5.49	64797	3/07/22
233607	2	2/15/22		COTTER PINS		11-15-3060		1.12	64797	3/07/22
233754	1	2/16/22		PVC CAPS, 1.25 PVC		11-23-3030		17.30	64797	3/07/22
233810	1	2/16/22		BOLTS, NUTS, WASHERS, GLOVES		23-41-3060		138.94	64797	3/07/22
233900	1	2/17/22		SANDPAPER, SANDPAD, ACETONE		15-42-3120		55.08	64797	3/07/22
233944	1	2/17/22		PVC, PIPE CEMENT, ELBOW		11-15-3120		37.17	64797	3/07/22
233994	1	2/18/22		JOINT COMPOUND, PUTTY KNIFE		11-17-3130		20.28	64797	3/07/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
-----										
427 SHORES NAPA										
234006	1	2/18/22		SHOP VAC		15-40-3020		98.09	64797	3/07/22
234067	1	2/18/22		HANDLE & BRUSH		23-41-3020		17.98	64797	3/07/22
234365	1	2/22/22		CHAIN, CABLE TIES 21"		23-41-3120		14.97	64797	3/07/22
234422	1	2/23/22		24OZ RUBBER UNDERCOAT		15-42-3120		37.43	64797	3/07/22
234516	1	2/24/22		PAINT SUPPLIES		15-40-3120		226.38	64797	3/07/22
234534	1	2/24/22		REMAN BRAKE SHOES, UNIT 7		11-03-3170		51.49	64797	3/07/22
234579	1	2/24/22		BRAKE DRUM, UNIT #7		11-03-3170		145.18	64797	3/07/22
								-----		
SHORES NAPA								3389.00		
432 SMITH AND LOVELESS, INC.										
158680	1	2/03/22	19568	ADAPTER-AQUAMARINE		23-43-3060		2356.14	64798	3/07/22
								-----		
SMITH AND LOVELESS, INC.								2356.14		
438 STANION WHOLESALE ELECTRI										
5256323-00	1	2/08/22	19815	43W WATCH LITE ALLEY LIGHTING		15-00-0006		5446.18	64799	3/07/22
5277619-00	1	2/22/22	19824	MILWAKEE IMPACT 7/16		15-42-3020		390.61	64799	3/07/22
								-----		
STANION WHOLESALE ELECTRI								5836.79		
153 THE UNIVERSITY OF KANSAS										
5433230E	1	2/22/22		E ROEDER DOMESTIC VIOLENCE CLA		25-01-2170		35.00	64800	3/07/22
								-----		
THE UNIVERSITY OF KANSAS								35.00		
2159 TRIPLETT INC										
GEN22-112	1	3/07/22		SALES TAX REIM		28-01-2060		3304.78	64801	3/07/22
								-----		
TRIPLETT INC								3304.78		
3788 TYLER TECHNOLOGIES INC										
130-126384	1	3/01/22		ECITATION SCENE DOC PLATFORM		11-03-2050		5896.80	64802	3/07/22
								-----		
TYLER TECHNOLOGIES INC								5896.80		
2784 USD # 352										
GEN22-113	1	3/07/22		SCHOOL TAX/FEBRUARY 2022		11-02-2050		31383.27	64803	3/07/22
								-----		
USD # 352								31383.27		
2895 VISION CARE DIRECT ADM.										
PR20220225	1	2/25/22		VISION CARE DIR		11-00-0012	N	107.44	64744	3/04/22
PR20220225	2	2/25/22		VISION CARE DIR		15-00-0012	N	117.97	64744	3/04/22
PR20220225	3	2/25/22		VISION CARE DIR		23-00-0012	N	9.78	64744	3/04/22
								-----		
VISION CARE DIRECT ADM.								235.19		
3021 VULCAN INDUSTRIES INC										
22073-17103	1	2/11/22		PARTS		23-41-3060		4084.70	64804	3/07/22
								-----		
VULCAN INDUSTRIES INC								4084.70		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
-----										
			640	WAL*MART						
01219	1	1/31/22	19243	FLASH DRIVE		11-02-3120		14.54	64805	3/07/22
01941	1	1/20/22		TV MOUNT		11-03-3120		28.96	64805	3/07/22
02038	1	2/03/22		TINT, CERTIFICATE HOLDER		11-03-3120		41.11	64805	3/07/22
02038	2	2/03/22		COMPUTER UPGADE, 24 ONN		36-01-4010		236.00	64805	3/07/22
03944	1	2/11/22		LG PLANNER X 2		23-41-3120		20.34	64805	3/07/22
03951	1	1/21/22		CLEANING SUPPLIES, SOAP		11-02-3120		85.61	64805	3/07/22
04672	1	1/27/22		OFFICE/CLEANING SUPPLIES		15-40-3120		150.57	64805	3/07/22
06729	1	2/18/22		SOAP, AEROSOL		11-02-3120		53.09	64805	3/07/22
09186	1	2/10/22		COMMAND STRIPS		11-03-3120		16.56	64805	3/07/22
09583	1	1/24/22		SG 2TB		11-03-3120		53.00	64805	3/07/22
09718-22	1	1/24/22		FRUIT/COMMISSION PLANNING		11-02-3120		41.62	64805	3/07/22
				WAL*MART				741.40		
				***** REPORT TOTAL *****				214450.51		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,949.73		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,949.73	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,263.22		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,263.22	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	542.42		
21-00-0001	WATER CASH	SS/MED EMPE WAT		542.42	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	161.02		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		161.02	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,949.73		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,949.73	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,263.22		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,263.22	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	542.42		
21-00-0001	WATER CASH	SS/MED EMPE WAT		542.42	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	161.02		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		161.02	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,299.04		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,299.04	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,966.78		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,966.78	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	534.86		
21-00-0001	WATER CASH	FED TAX WAT		534.86	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	149.15		
23-00-0001	SEWER CASH	FED TAX SEW		149.15	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,047.47		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,047.47	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,171.15		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,171.15	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	318.44		
21-00-0001	WATER CASH	STATE TAX WAT		318.44	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	91.61		
23-00-0001	SEWER CASH	STATE TAX SEW		91.61	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS02/22	6,497.73		
07-00-0001	SELF INSUR CASH	STOP LOSS02/22		6,497.73	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC TRANS	5.56		
15-00-0001	ELECTRIC CASH	CC TRANS		5.56	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	14,857.81		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		14,857.81	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	3,361.88		
15-00-0001	ELECTRIC CASH	BCBS ELPR		3,361.88	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,675.57		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,675.57	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	3,271.95		
15-00-0001	ELECTRIC CASH	BCBS ELCG		3,271.95	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	743.28		
21-00-0001	WATER CASH	BCBS WAPR		743.28	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,320.68		
21-00-0001	WATER CASH	BCBS WADI		1,320.68	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	485.37		
23-00-0001	SEWER CASH	BCBS SETR		485.37	1

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
		Journal Total :	59,631.11	59,631.11	
		Sub Total	59,631.11	59,631.11	
		** Report Total **	59,631.11	59,631.11	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	6,497.73	6,497.73
11	GENERAL	14,245.97	14,245.97
15	ELECTRIC UTILITY	18,979.33	18,979.33
21	WATER UTILITY	4,002.10	4,002.10
23	SEWER UTILITY	1,048.17	1,048.17
45	EMPLOYEE BENEFIT	14,857.81	14,857.81
	TOTALS	59,631.11	59,631.11

\*\* 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	6,497.73	6,497.73-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	6,497.73	.00	6,497.73
11-00-0001	GENERAL OPERATING CASH	.00	14,245.97	14,245.97-
11-00-0011	GENERAL EMP TAX A/P	14,245.97	.00	14,245.97
15-00-0001	ELECTRIC CASH	.00	18,979.33	18,979.33-
15-00-0011	ELECTRIC EMP TAX A/P	7,664.37	.00	7,664.37
15-40-1050	ELEC. PROD. INSURANCE	3,361.88	.00	3,361.88
15-42-1050	ELEC. DIST. INSURANCE	4,675.57	.00	4,675.57
15-44-1050	ELEC. COMM & GEN INSURANCE	3,271.95	.00	3,271.95
15-44-2140	ELEC. COMM & GEN PROF. SERV.	5.56	.00	5.56
21-00-0001	WATER CASH	.00	4,002.10	4,002.10-
21-00-0011	WATER EMP TAX A/P	1,938.14	.00	1,938.14
21-40-1050	WATER PROD. INSURANCE	743.28	.00	743.28
21-42-1050	WATER DIST. INSURANCE	1,320.68	.00	1,320.68
23-00-0001	SEWER CASH	.00	1,048.17	1,048.17-
23-00-0011	SEWER EMP TAX A/P	562.80	.00	562.80
23-41-1050	SEWER TREATMENT INSURANCE	485.37	.00	485.37
45-00-0001	EMP BENEFITS CASH	.00	14,857.81	14,857.81-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	14,857.81	.00	14,857.81
TRANSACTION TOTALS		59,631.11	59,631.11	.00

# PAYROLL REGISTER

ORDINANCE #2022-P05

3/4/2022

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	52,357.69
ELECTRIC	29,882.20
WATER	7,711.48
SEWER	2,128.99
TOTAL	<u>92,080.36</u>

PASSED AND SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022

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

\_\_\_\_\_  
MAYOR



**AGENDA ITEM #**  
**CITY COMMISSION COMMUNICATION FORM**

---

**FROM:** Mary Volk, City Clerk  
Shauna Johnson, Deputy City Clerk  
Kent Brown, City Manager

**DATE:** 3/7/2021

**ITEM:** Ordinance 1744 - Water Utility Retail Rate Increase

**NEXT STEP:** Staff direction to draft an ordinance

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

This ordinance reflects the Commission’s direction at the last meeting as a result of the KMEA water retail rate review. The ordinance increases the customer charge by \$1.00 and the usage rate by \$0.05 for each 100 cubic feet up to 4,000 cubic feet. The ordinance also increases the usage rate for usage above 4,000 cubic feet by \$0.20 per 100 cubic feet.

Staff sought direction since the net balance had been dropping significantly from 2015 to 2019. There has been some recovery in 2021; however, the margin between revenue and expenses going into 2022 and beyond is negative, resulting in a reduction in the overall fund balance. A recommendation on a small increase will reduce or eliminate the negative margin between revenue and expenses over the next 4 years

**II. RECOMMENDED ACTION / NEXT STEP:**

**Recommendation:** Staff is recommending the Commission pass the Ordinance on water rates for a small increase across all customer categories. In addition, there is a larger increase for large residential water use.

**III. FISCAL IMPACTS:**

Rate increases would increase revenue by approximately \$30,000 annually (see attached report). The average utility bill in winter would see an increase just over \$1. Average utility bills for summer usage for water customers would possibly increase more based upon their usage.

**IV. BACKGROUND INFORMATION:**

According to the water utility retail rate study completed by KMEA, the City’s water fund net balance on an annual basis would be negative – more expenses than revenues over the next 4

years. With the increased rates as stated in Ordinance 1744, this would be reversed or the effects would be limited based on what the actual water usage turns out to be.

With the increasing requirements for maintenance on different sections of the water system and additional state regulations and requirements, a smaller increase will allow the City to keep meeting these demands.

**V. LEGAL ISSUES:**

None.

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**

None.

**VII. SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Move forward as requested.
2. Reject the proposal and process.
3. Direct staff to pursue an alternative approach.

**ORDINANCE NUMBER 1744**

**AN ORDINANCE PERTAINING TO WATER UTILITY RATES PROVIDED TO CITIZENS BY THE CITY OF GOODLAND AND REPEALING AND REPLACING CHAPTER 17, ARTICLE III, SECTION 17-301 OF THE CODE OF THE CITY OF GOODLAND AS IT PERTAINS TO WATER UTILITY RATES.**

**BE IT ORDAINED BY THE GOVERNING BODY OF CITY OF GOODLAND, KANSAS:**

Chapter 17, Article III, Section 17-301 should be repealed and replaced with the following:

**ARTICLE III  
WATER UTILITY**

**SECTION 17-301 MONTHLY WATER RATES:**

a. The following monthly rates are hereby established and fixed for the consumption of water from the city's water system within the city's corporate limits:

(1) Customer Charge

1"	.....\$21.00
1 ½"	.....\$41.00
2"	.....\$81.00
3"	.....\$101.00
4"	.....\$141.00

(2) Rates  
EXPAND

Residential:	\$1.40 per 100 cubic feet up to 4,000 cubic feet.
	\$1.70 for each 100 cubic feet over 4,000 cubic feet.
Commercial:	\$1.25 per 100 cubic feet of treated water.

b. The following monthly rates are hereby established and fixed for the consumption of water from the City's water system outside the City's corporate limits:

(1) Customer charge.

1"	.....\$31.00
1 ½"	.....\$61.00
2"	.....\$121.00
3"	.....\$151.00
4"	.....\$211.00

(2) Rates. The rates for water consumed by customers outside the corporate limits of the city from the city's water system shall be the same rate for water consumed by the customers within the corporate limits of the city.

c. The following rate is hereby established for bulk sale of water from the dispensing site established by the city:

Each 100 gallons or part thereof ..... \$0.50

(This rate includes all applicable state and local sales tax)

**REPEALER:** CHAPTER 17, ARTICLE III, SECTION 17-301 OF THE CODE OF THE CITY OF GOODLAND ARE HEREBY REPEALED AND REPLACED BY THE LANGUAGE ABOVE.

**EFFECTIVE DATE:** This ordinance shall take effect and be in full force and effect for all Utility Customers of the City of Goodland billed on or after May 1, 2022 and after publication in the official city newspaper.

**PASSED AND ADOPTED** by the Governing Body of the City of Goodland, Kansas this 21st day of March, 2022.

\_\_\_\_\_  
Aaron Thompson, Mayor

ATTEST:

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



**AGENDA ITEM #**  
**CITY COMMISSION COMMUNICATION FORM**

---

**FROM:** Mary Volk, City Clerk

**DATE:** 03/02/2022

**ITEM:** Resolution 1585: GAAP Waiver

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

This is an annual resolution approved by the Commission because the City operates on a cash basis, thus requiring a waiver from General Accepted Accounting Principles (GAAP). Approval of resolution is required to maintain operations on a cash basis.

**II. BACKGROUND INFORMATION**

There have been questions every year as to why the City approves the waiver. Please understand the City follows GAAP requirements, except for operating on a cash basis and the accounting for all City assets as required by GAAP. This is an expensive and time consuming effort required by City's to follow GAAP and the City does not benefit from the tracking. Majority of municipalities approve the waiver from GAAP annually.

**III. SUMMARY AND ALTERNATIVES:**

Motion to approve the resolution for 2023.

Commission may take one of the following actions:

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



RESOLUTION NO. 1585

A RESOLUTION TO WAIVE THE REQUIREMENTS OF K.S.A. 75-1120a (a) REGARDING GENERALLY ACCEPTED ACCOUNTING PRINCIPLES AS THEY RELATE TO THE CITY OF GOODLAND

WHEREAS, the City of Goodland, Kansas has determined that the financial statements and financial reports for the year ended 2022 to be prepared in conformity with the requirements of K.S.A. 75-1120a (a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Governing Body or the members of the general public of the City of Goodland; and

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a (a) for the year ended 2022.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS in regular meeting duly assembled this 7<sup>th</sup> day of March, 2022 that the Governing Body waives the requirements of K.S.A. 75-1120a (a) as they apply to the City of Goodland for the year ended 2022.

BE IT FURTHER RESOLVED that the Governing Body shall cause the financial statements and financial reports of the City of Goodland to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

PASSED AND ADOPTED this 7<sup>th</sup> day of March, 2022 by the Governing Body of the City of Goodland, Kansas.

\_\_\_\_\_  
Aaron Thompson, Mayor

ATTEST:

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



**AGENDA ITEM #**  
**CITY COMMISSION COMMUNICATION FORM**

---

**FROM:** Mary Volk, City Clerk

**DATE:** 03/02/2022

**ITEM:** Resolution 1586: Designating Depositories

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

Annually the City is required to designate depositories for City monies. This is the same resolution as approved by the Commission in the past which represents the manner in which City deposits and investments are handled at respective banks, with the exception of Peoples State Bank. They have requested investments not be held at their bank until further notice as they do not have pledging to secure investment. They remain in the resolution in the event they start accepting investments held at their bank.

**SUMMARY AND ALTERNATIVES:**

Motion to approve the resolution for 2022.

Commission may take one of the following actions:

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



RESOLUTION NO. 1586

A RESOLUTION DESIGNATING DEPOSITORIES FOR THE CITY OF GOODLAND, KANSAS

WHEREAS, it is necessary that the City of Goodland, Kansas, designate depositories in compliance with K.S.A. 9-1401, and:

WHEREAS, public funds shall be deposited at BANKWEST in Goodland, Sherman County, Kansas, and at Destination Institutions using Insured Cash Sweep (ICS) through our Relationship Institution: BANKWEST in Goodland, Sherman County, Kansas, and:

WHEREAS, investment of funds may be held at BANKWEST, Peoples State Bank, FNB Bank, and Western State Bank in Goodland, Sherman County, Kansas.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS:

That BANKWEST, Peoples State Bank, FNB Bank, Western State Bank and Destination Institutions using ICS are designated as depositories for the City of Goodland, Kansas.

PASSED AND ADOPTED this 7<sup>th</sup> day of March, 2022 by the Governing Body of the City of Goodland, Kansas.

\_\_\_\_\_  
Aaron Thompson, Mayor

ATTEST:

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



**AGENDA ITEM #**  
**CITY COMMISSION COMMUNICATION FORM**

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**FROM:** Jeff Dinkel, Building Official  
Shannon Shippy, Administrative Assistant  
Kent Brown, City Manager

**DATE:** March 7th, 2022

**ITEM:** Construction Advisory Board of Trades and Appeals Appointments

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

In a previous meeting, the City Commission was advised that city staff would be asking certain contractors and other professionals to serve on the construction advisory board of trades and appeals (CABT). One of the primary goals would be the CABT could review the building codes and make recommendations to the City Commission to update to a more recent version. The current building code for regulating the erection, construction, enlargement, alteration, repair, moving, removal, demolition, conversion, occupancy, equipment, use, height, area and maintenance of all buildings or structures in the City of Goodland is the 1997 Uniform Building Code. Other codes that the CABT could review and make recommendations to update to a more recent version include the electrical, plumbing and mechanical codes.

The terms of the previous appointees to this board have expired.

=====  
Below is the code section on the Construction Advisory Board of Trades and Appeals.

**DIVISION 8. - CONSTRUCTION ADVISORY BOARD OF TRADES AND APPEALS**

Sec. 1-981. - Establishment and membership.

(a) There is hereby established the construction advisory board of trades and appeals ("CABT" or "board") which will consist of seven members who shall be residents of the city and have the following qualifications:

- (1) One City of Goodland licensed residential contractor;
- (2) One City of Goodland licensed general commercial contractor;
- (3) One City of Goodland licensed master electrician;
- (4) One City of Goodland licensed master plumber;
- (5) One City of Goodland licensed master mechanic (HVAC);
- (6) One realtor; and
- (7) One member at large.

(b) A building official of the city and a representative of the Goodland Fire Department shall also serve as ex officio members. Such members shall have the right to attend all meetings and take part in all discussion but shall not vote on CABT decisions. In the event the required license is not

currently available in the city or if no suitable licensed individuals are able and willing to serve, the governing body may appoint a suitable alternative in its sole discretion.

(c)The members of the board shall be appointed for terms of three years each. The initial appointments may be shorter so that terms are staggered.

(Ord. No. 1710 , § 2(8-901), 2-20-18)

Sec. 1-982. - Officers; vacancies; conflict of interest; rules and regulations; compensation.

(a)The board shall annually elect one of its own officers, each of whom shall serve for one year and until successors are appointed. Officers of the board shall consist of a chairperson, vice-chairperson, secretary and such other officers as may be deemed necessary by the board.(b)In case of death, incapacity, resignation or disqualification of any member, appointment to such vacancy on the board shall be made for the unexpired term by the governing body.(c)Should any member have a conflict of interest in any matter coming before the board, the member shall not discuss or vote on the matter.(d)The governing body may adopt rules and regulations providing for removal of members of the board.(e)Members of the board shall serve without compensation but may be reimbursed for expenses incurred in the performance of their duties, as deemed desirable by the governing body.(f)The board may create bylaws to govern the board's internal procedures, meeting calendar and proceedings.

(Ord. No. 1710 , § 2(8-902), 2-20-18)

Sec. 1-983. - Recording secretary; actions; records of proceedings.

(a)When the secretary is a member of the board, a recording secretary or recording secretary pro temp may also be elected.(b)All actions of the board shall be taken by a majority vote of the membership thereof present at the meeting.(c)Minutes of all proceedings of the board shall be kept.

(Ord. No. 1710 , § 2(8-903), 2-20-18)

Sec. 1-984. - Powers and duties.

The CABT will work directly with the relevant city staff and have the following duties:

(1)To study current code relevant to the board and make recommendations for changes and amendments;

(2)To review the current codes and potential for updating and adopting new codes to replace or extend the existing code;

(3)Make recommendations to resolve disputes with code interpretation and establish general policy for enforcement;

(4)Regularly review and monitor contract licensing and continuing education requirements including any initial licensing requirements, the qualifications for specific individual candidates for licensing and disciplinary action for current license holders.

(5)To act as the construction board of appeals. The board shall be the final determiner of the scope and meaning of all provisions of the construction codes which may be unclear, ambiguous, or requiring interpretation. Construction codes shall include the Uniform Plumbing Code, the National Electric Code, Uniform Building Code, and any other construction-related code as determined applicable by the governing body.

(6)Except when acting as the construction board of appeals, the board will function in an advisory capacity only.

(7)The board shall prioritize matters as requested by the governing body and investigate or not matters as requested by the governing body.

(Ord. No. 1710 , § 2(8-904), 2-20-18)

=====  
Building Official Jeff Dinkle has contacted the two appointees who have completed the Board candidate forms that are presented to the City Commission. Jeff continues to make contact with

other contractors and professional tradespeople to see if they would serve on this board. City staff recommends the two candidates presented for appointment by the City Commission.

**SUMMARY AND ALTERNATIVES:**

Recommend the Commission make a motion to appoint Jonathan Payne and Kort Hawks for a three year term to the Construction Advisory Board of Trades and Appeals.

Commission may take one of the following actions:

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



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

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

**Board and Commission Form**

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

I am seeking:                     New Appointment                    Re-Appointment

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

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

Full Name: Jonathan Payne                    E-mail: jonathan@constructioninc.org

Street Address: 5750 Rd 14 Goodland KS 67735

Phone: Home \_\_\_\_\_ Cell 785-821-2595 Work \_\_\_\_\_

Years lived in Goodland: 9                    Education: High School

Occupation: General Contractor                    Employer: Construction Inc

Business Address: Same as above

Prior Appointed or Elected Offices held (if any): Precinct Committeeman

Please describe any present or past community involvement: I am still ~~and~~ a Precinct Committeeman.

Why would you like to serve? I would like to <sup>have</sup> some level of influence on the standard that governs my industry.

Referred by (if any): \_\_\_\_\_

Date 2/24/22 Signature: [Handwritten Signature]



**City of Goodland**

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

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

**Board and Commission Form**

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

I am seeking:

New Appointment

Re-Appointment

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

Airport Board

Cemetery Board

Construction Board of Trades/Appeals

Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Museum Board

Planning Commission/BZA

Other: \_\_\_\_\_

Full Name: Kort Hawks E-mail: korthawks@hotmail.com

Street Address: 809 College Goodland KS

Phone: Home \_\_\_\_\_ Cell 785-472-1232 Work \_\_\_\_\_

Years lived in Goodland: 35-40 Education: High school / Vo-tech

Occupation: Electrician Employer: SELF / Frontier Ag

Business Address: 1623 Sherman

Prior Appointed or Elected Offices held (if any): Board member for Senior Center E.W. KS - Board member for Smokey

Please described any present or past community involvement: Kiwanis, Masonic Lodge, UMC (methodist) board member

Why would you like to serve? \_\_\_\_\_

Referred by (if any): Brook Redlin

Date: 2/24/22 Signature: [Handwritten Signature]



## CITY COMMISSION COMMUNICATION FORM

---

**FROM:** Neal Thornburg

**DATE:** 3/7/2022

**ITEM:** Stainless Steel Pipes – Wastewater Treatment Plant operations

**NEXT STEP:** Approve Purchase of Materials

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:** Wastewater dept. needs to replace pipes that allow dissolved oxygen to be inserted into two places in the treatment process. These include the reaired activated sludge and the waste activated sludge (digester) portions of the process. The dissolved oxygen is important to maintain the correct oxygen levels within the treatment process and helps maintain the microorganisms. Activated sludge is a biological process that utilizes microorganisms to convert organic and certain inorganic matter from wastewater into cell mass.

In the review of wastewater treatment plant operations, staff has been identifying and replacing certain piping. Staff has already replaced 10 of the 1 ¼ inch piping that is 14 feet long. Upon inspection, 24 additional stainless steel threaded pipes need to be replaced. Staff has contacted Salina Supply, Inc. which is the preferred vendor for this item. Quote is attached for 1 unit. There may be additional shipping costs for 24 units.

**II. RECOMMENDED ACTION / NEXT STEP:**  
Staff recommends the purchase of the item from Salina Supply, Inc. for \$491.18 per unit which would be \$11,788.32 for 24 units. Shipping would be an additional cost.

**III. FISCAL IMPACTS:** 23-41-3060 Equipment Maintenance will cover this expenditure.

**IV. BACKGROUND INFORMATION:**  
KRWA representative reviewed wastewater treatment plant operations and recommended the inspection of this piping. Staff is modifying operations to pull this piping and inspect on a periodic basis to see if there are any deficiencies. It has been some time since the piping has been pulled and inspected. Staff may present photos at the meeting.

A belt filter press has been discussed as an option to improve operations at the wastewater treatment plant. Upon this review/inspections and recommended changes, it may not be necessary to go forward with that project.

**V. LEGAL ISSUES:** None



THE SALINA SUPPLY COMPANY  
 302 N Santa Fe Ave.  
 Salina, KS 67401  
 Phone 785-823-2221  
 Fax 785-823-3532



**Quotation**

EXPIRATION DATE	QUOTE NUMBER
04/10/2022	S100215249
THE SALINA SUPPLY COMPANY 302 N Santa Fe Ave. Salina, KS 67401 Phone 785-823-2221 Fax 785-823-3532	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

CITY OF GOODLAND  
 P O BOX 59  
 GOODLAND, KS 67735

CITY OF GOODLAND WATER DEPT  
 1720 ARCADE  
 GOODLAND, KS 67735

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3608	S.S. PIPE		Don Dillinger	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jessi Kerchal		Net 10th	02/24/2022	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	<b>SHIPPING INSTRUCTIONS</b> SHOP 785-890-4540  1-1/4"X14'7"304SSTBEPIPE 1-1/4" X 14'-7" SCH40 304/304L S.S. TBE WELDED PIPE *****Special Order***** * * FREIGHT TO BE ADDED * APPROX. 3-5 DAY ETA ARO	491.175/ea	491.18	
TAX IS NOT INCLUDED - PRICES ARE GOOD FOR 30 DAYS UNLESS NOTED ABOVE PRICES BASED ON COMPLETE ORDERS - PLEASE CALL FOR ADDITIONAL PRICE INFORMATION IF ONLY ORDERING PARTIAL BID ITEMS		Subtotal	491.18	
		S&H Charges	0.00	
		Amount Due	491.18	

4 11,788.32



KANSAS  
RURAL  
WATER  
*association*  
Quality water, quality life

P.O. Box 226 • Seneca, KS 66538 • 785/336-3760  
FAX 785/336-2751 • <http://www.krwa.net>

February 21, 2022

Neal Thornburg  
City of Goodland  
PO Box 59  
Goodland, KS 67735

Dear Neal,

First, I want to thank you for allowing me to assist you. It was a pleasure working with you. This is a follow-up letter concerning the city's wastewater treatment plant. This letter is to document our discussions, etc.

KRWA was requested to provide assistance with plant operations to bring the wastewater system into compliance with permit requirements.

Before I arrived, we had discussed cleanliness of the plant and air flows. I did notice when I arrived the plant was very clean. I offered some recommendations to pull and clean the aerators. I also suggested that you conduct some daily tests including pH, DO, settleability. Record that information to determine how the plant is operating to help make appropriate adjustments. Also, clean the weirs daily or as needed. It appears that the sludge age needs to be older; try to get it about two feet thick and adjust from there. I understand you have been working really hard on the plant; the plant should start operating better so you should be able to go back to five days a week even if you have to haul sludge.

Funding for this assistance was provided by through a contract between the Kansas Department of Health and Environment and KRWA. Please contact me at 785.643-1455 or call the KRWA office at 785.336.3760 if anyone can be of any help. For news, information, training schedules and more about KRWA programs visit the KRWA website at [www.krwa.net](http://www.krwa.net).

Sincerely,

**Brian Bowles**

Brian Bowles  
Circuit Rider

C: Frank Moreno, KDHE, Topeka



## AGENDA ITEM #

# CITY COMMISSION COMMUNICATION FORM

---

**FROM:** Kent Brown, City Manager

**DATE:** 3/7/2022

**ITEM:** Termination of Airport Lease-Barker Farm Services, Inc.

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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### I. REQUEST OR ISSUE:

Attached is a copy of the lease agreement for Lots 1 & 2 at Renner Field for Barker Farm Services, Inc. The lease was for a term of 10 years, with a 10 year renewal period. The rate for the lease is \$238 a year based upon a lot size of 23,818 s.f. at .01/s.f. Additionally, an annual charge of \$100 for an annual lease cost of \$338.

Mr. Barker no longer intends to operate a spraying service at Renner Field due to other considerations. He is working with Travis Amb to take over his business and operate from the same spaces. The city commission will be presented with a new lease agreement with Travis Amb to cover that part of the transaction.

### II. RECOMMENDED ACTION / NEXT STEP:

Staff is seeking a motion to approve the termination of the lease with Barker Farm Services, Inc. at Renner Field.

### III. FISCAL IMPACTS:

Lost revenue from termination of lease - \$338 annually.

### IV. BACKGROUND INFORMATION:

This was a relatively standard lease for Renner Field. However, business and financial considerations for Mr. Barker have precipitated this action to terminate this lease and the subsequent action of a new lease with Travis Amb.

**V. LEGAL ISSUES:**

Lease written and reviewed by legal.

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**

N/A on the termination of the lease.

**VII. SUMMARY AND ALTERNATIVES:**

Council may take one of the following actions:

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

**MUTUAL TERMINATION OF AIRPORT LEASE**

**THIS TERMINATION AGREEMENT** (the “Agreement”) dated this \_\_\_ day of March, 2022, between the City of Goodland, Kansas, a Municipal Corporation, hereinafter referred to as LESSOR, and Barker Farm Services, Inc., hereinafter referred to as LESSEE.

**WHEREAS**, both parties wish to terminate the Contract dated May 3, 2021. By this Agreement, the parties mutually terminate and cancel the Airport Lease effective the \_\_\_\_ day of March, 2022.

**WHEREAS**, by this Agreement, the parties release each other from any and all claims, causes of action, demands and liabilities of whatever nature which neither party had in the past, has now or may have in the future arising from or related to the Contract.

**WHEREAS**, the parties hereby terminate the Airport Lease dated May 3, 2021 by and between the City of Goodland, Kansas, a Municipal Corporation, LESSOR, and Barker Farm Services, Inc., LESSEE effective the \_\_ day of March, 2022.

**IN WITNESS WHEREOF**, the parties have duly affixed their signatures under hand and seal on this \_\_ day of March, 2022.

**CITY OF GOODLAND, KANSAS, LESSOR**

By: \_\_\_\_\_  
Aaron Thompson, Mayor

**ATTEST:**

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

**BARKER FARM SERVICES, INC., LESSEE**

By: \_\_\_\_\_  
Dan Barker, Owner



## AGENDA ITEM #

### CITY COMMISSION COMMUNICATION FORM

**FROM: Shannon Shippy, Administrative Assistant to City Manager**

**Kent Brown, City Manager**

**DATE: 03/07/2022**

**ITEM: Chicken Ordinance**

**NEXT STEP:** Commission Motion

ORDINANCE

MOTION

INFORMATION

- I. **REQUEST OR ISSUE:** Request to review a proposed ordinance regarding allowance of chickens within city limits for personal use.
- II. **RECOMMENDED ACTION/NEXT STEP:** Direct staff whether or not to have ordinance for formal approval at next meeting with any changes as necessary.
- III. **FISCAL IMPACTS:** A Permit fee would be required by owners. Price and violation fees to be determined by City Commissioners.
- IV. **BACKGROUND INFORMATION:** Increasing number of members of the community have been asking about the city laws regarding the ownership of chickens and expressed interest in having them. Updating an ordinance to allow this would help citizens create some form of self-sustainability, especially in the economy we are in now and would also provide an opportunity for healthy hobbies for all ages. The benefits of “backyard chickens” are being able to have healthier, fresh organic eggs. They’re great for helping reduce food waste as you can feed them most of your kitchen scraps. They offer free fertilizer for your yard/garden and can also be helpful in keeping weeds and pests at bay. A sample ordinance has been made to help answer some of the questions and conflicts this could bring up.
- V. **LEGAL ISSUES:** No current code or additional liability



VI. **CONFLICTS OR ENVIROMENTAL ISSUES:** As stated in a previous meeting, the animal control officer foresees a few issues. There also has been concerns raised by other residents. The issues are listed below (although there may be other issues brought up at the meeting):

Potential for chickens bringing in foxes or other predators into town,

Dogs getting loose and getting into coops,

Coops are not healthily maintained or food for the chickens is not correctly stored.

How/who would be in charge of doing inspections?

Would you want to allow roosters too?

What would be the procedures for dead chickens?

What would any fees or consequences be if someone violated the laws or didn't have a permit?

What is the max amount of chickens you are allowed to have? (Usually 4-6 is sufficient)

Pen/Coop regulations/sizing and location on the property? How close to the neighbors are they allowed to be?

Completely enclosed cages or will free range be allowed?

And what happens if they get out of their designated pens?

Will the permit application be annually or every two years?



A potential ordinance is included that answers some of these questions in the following manner:

1) Potential for chickens bringing in foxes or other predators into town,

**Section 3. Poultry Facility Regulations**

The facilities should be built to keep dogs, cats, and wildlife from gaining entry.

2) Dogs getting loose and getting into coops,

**Section 3. Poultry Facility Regulations**

The facilities should be built to keep dogs, cats, and wildlife from gaining entry.

Dogs getting loose are the responsibility of the dog's owner.

3) Coops are not healthily maintained or food for the chickens is not correctly stored.

**Section 3. Poultry Facility Regulations**

Owners should store all feed supplies in rodent-proof containers. They should take steps to avoid the buildup of flies and maggots by keeping litter and feed dry and promptly disposing of dead birds or waste eggs.

4) How/who would be in charge of doing inspections?

**Section 6. Permit Purpose**

Prior to the issuance of a permit, an inspection will be made of the applicant's facility for compliance with this Ordinance and other pertinent laws, and no permit shall be issued for any premises not in compliance with such laws. Each location where chickens are to be raised for personal use shall be inspected by and subject to the standards imposed by the City of Goodland Building Official.

5) Would you want to allow roosters too?

**Section 1. Chickens**

The raising of Chickens is limited to single or two-family residences only and the number of chickens to 4 per site. No roosters (male adult chickens) may be kept.



6) What would be the procedures for dead chickens?

#### Section 5. Culling and Mortality

Both the process of weeding out inferior animals known as culling and mortality (death) are common occurrences when raising live animals. Poultry owners will need to deal with unwanted males, old hens, or sick birds properly. Owners should double bag and dispose of dead birds in trash. Offsite incineration is another option, many veterinary offices will incinerate a dead pet for a fee. Burial of the carcass of at a minimum two feet deep, placing large rocks to the top of the burial site, making it difficult for predators to dig up the remains is okay as long as you do not bury a carcass near a well, body of water, creeks, or livestock ponds. The decomposing carcass can contaminate the water.

(Staff has some concerns regarding the last 2 sentences in the proposed ordinance on this topic).

7) What would any fees or consequences be if someone violated the laws or didn't have a permit?

#### Section 9. Penalty

The City of Goodland Code Enforcement Officer has the right to revoke any permit in the event that false information was provided on this application. Applicants found to be in violation of any provisions of relevant ordinances shall have their permit revoked, and be given 10 days to remove the chickens from their property. Failure to remove the animals after the revocation of this permit will result in a citation being issued and the offending individual(s) shall be subject to fines of ???

8) What is the max amount of chickens you are allowed to have? (Usually 4-6 is sufficient)

#### Section 1. Chickens

The raising of Chickens is limited to single or two-family residences only and the number of chickens to 4 per site. No roosters (male adult chickens) may be kept.



9) Pen/Coop regulations/sizing and location on the property? How close to the neighbors are they allowed to be?

#### Section 2. Housing of Chickens

Poultry will not be allowed in a residence, porch or attached garage. Chickens must be confined in a house or coop in the backyard of the residence with a minimum 1 square foot per bird. A minimum of 1 square foot of laying box space shall be provided per 3 chickens. Each laying box will contain adequate clean bedding material such as hay or other similar soft material.

10) How close to the neighbors are they allowed to be?

#### Section 3. Poultry Facility Regulations

The Poultry Facility should be 5 feet from any property line and at least 10 feet from a neighboring residence. An outside, enclosed run may or may not be allowed. The run should be no larger than 8 feet by 8 feet and it should be attached to the coop.

11) Completely enclosed cages or will free range be allowed?

#### Section 2. Housing of Chickens

Chickens must be confined in a house or coop in the backyard of the residence with a minimum 1 square foot per bird.

12) And what happens if they get out of their designated pens?

Current city code would apply

Sec. 2-102. - Shelters, pens—Animals at-large—Nuisance.

(b)To permit the same to run at-large in the City of Goodland, Kansas, or to restrain the same upon the streets, alleys or public grounds of the city.

Penalties are included in Section 2-103.

13) What about other fowl – ducks, pheasant, quail, others?

The proposed ordinance only addresses chickens at this time.

14) Will the permit application be annually or every two years?

#### Section 7. Permit Application

An application fee of \$25 every two years with inspections of housing for chickens will apply.



## VII. **SUMMARY AND ALTERNATIVES**

Commission may take one of the following actions:

1. Direct staff to present an ordinance for approval at the next commission meeting – with or without changes, additions or deletions.
2. Direct staff to not present an ordinance and to keep the city code as it is currently written.
3. Direct staff to pursue an alternative approach.

## ORDINANCE NO.

### AN ORDINANCE REGULATING CHICKENS WITHIN CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS:

#### Section 1. Chickens

The raising of Chickens is limited to single or two-family residences only and the number chickens to 4 per site. No roosters (male adult chickens) may be kept. Sales of eggs is prohibited. Keeping of hens is for personal use and not for running a business. No butchering of chickens within city limits will be allowed. A \$25 Permit is required.

#### Section 2. Housing of Chickens

Poultry will not be allowed in a residence, porch or attached garage. Chickens must be confined in a house or coop in the backyard of the residence with a minimum 1 square foot per bird. A minimum of 1 square foot of laying box space shall be provided per 3 chickens. Each laying box will contain adequate clean bedding material such as hay or other similar soft material.

#### Section 3. Poultry Facility Regulations

The Poultry Facility should be 5 feet from any property line and at least 10 feet from a neighboring residence. An outside, enclosed run may or may not be allowed. The run should be no larger than 8 feet by 8 feet and it should be attached to the coop. The facilities should be built to keep dogs, cats, and wildlife from gaining entry. Owners should store all feed supplies in rodent-proof containers. They should take steps to avoid the buildup of flies and maggots by keeping litter and feed dry and promptly disposing of dead birds or waste eggs.

#### Section 4. Disposal of waste material

The owner should dispose of waste materials (feed, manure, and litter) in an environmentally responsible manner. The materials can be composted or bagged and disposed of in the trash. Piling waste materials on the property is not acceptable.

#### Section 5. Culling and Mortality

Both the process of weeding out inferior animals known as culling and mortality (death) are common occurrences when raising live animals. Poultry owners will need to deal with unwanted males, old hens, or sick birds properly. Owners should double bag and dispose of dead birds in trash. Offsite incineration is another option, many veterinary offices will incinerate a dead pet for a fee. Burial of the carcass of at a minimum two feet deep, placing large rocks to the top of the burial site, making it difficult for predators to dig up the remains is okay as long as you do not bury a carcass near a well, body of water, creeks, or livestock ponds. The decomposing carcass can contaminate the water.

**Section 6. Permit Purpose**

Prior to the issuance of a permit, an inspection will be made of the applicant's facility for compliance with this Ordinance and other pertinent laws, and no permit shall be issued for any premises not in compliance with such laws. Each location where chickens are to be raised for personal use shall be inspected by and subject to the standards imposed by the City of Goodland Building Official. The City Clerk of the City of Goodland, Kansas may only issue a permit pursuant to the Ordinance upon proof that the premises have passed the required inspection by the Goodland Building Official?

**Section 7. Permit Application**

An application fee of \$25 every two years with inspections of housing for chickens will apply. Applications for permits to have chickens shall not be accepted before the first business day of January of the year for which the permit is to be issued.

**Section 8. Application Process**

The appropriate permit fee, in certified funds, must accompany each application.

Subject to a determination by the Governing Body of the City of Goodland, Kansas, that said applicant has met all the requirements set forth herein, including a determination as to the appropriateness of the proposed site and the availability of a permit, a permit shall be issued.

**Section 9. Penalty?**

The City of Goodland Code Enforcement Officer has the right to revoke any permit in the event that false information was provided on this application. Applicants found to be in violation of any provisions of relevant ordinances shall have their permit revoked, and be given 10 days to remove the chickens from their property. Failure to remove the animals after the revocation of this permit will result in a citation being issued and the offending individual(s) shall be subject to fines of?

**Section 10. Effective Date**

This Ordinance shall take effect and be in force from and after publication in the official city newspaper.

For the current year 2022 due to the date upon which this Ordinance takes effect applicant may apply for a permit on or after April 4th, 2022.

**PASSED AND APPROVED by the Governing Body of the City of Goodland, Kansas, on this 7th day of March, 2022.**

ATTEST:

\_\_\_\_\_  
Aaron Thompson, Mayor

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



## City of Goodland

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

Phone: 785-890-4500  
Fax: 785-890-4532  
Website: [www.goodlandks.gov](http://www.goodlandks.gov)

---

### Permit Application for Harboring of Chickens

Name of Applicant(s): \_\_\_\_\_

Address: \_\_\_\_\_

Property Zoning: \_\_\_\_\_

Phone #: \_\_\_\_\_ CellPhone# \_\_\_\_\_

Is the applicant the property owner? Yes No

If "no", provide property owner information below.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ CellPhone# \_\_\_\_\_

Number of chickens requested \_\_\_\_\_ (must not exceed 4-6 hens)

Please provide:

1. Coop information (dimensions, construction)
2. A sketch of the proposed area used for coop and/or run with dimensions of property lines and adjacent structures. Property fencing and/or runs must be a minimum of 4 feet tall. (you may attach additional drawings or descriptions)
3. \$25.00 fee

The City of Goodland Code Enforcement Officer has the right to revoke any permit in the event that false information was provided on this application. Applicants found to be in violation of any provisions of relevant ordinances shall have their permit revoked, and be given 10 days to remove the chickens from their property. Failure to remove the animals after the revocation of this permit will result in a citation being issued and the offending individual(s) shall be subject to fines set forth in?

Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_

### T-Mobile Connecting Heroes Addendum

This T-Mobile Connecting Heroes Addendum (“**Addendum**”), which will be effective as of the date the second Party signs this Addendum below (“**Addendum Effective Date**”), is made by and between T-Mobile USA, Inc., a Delaware corporation (“**T-Mobile**” or “**Contractor**”), and Goodland Police Department, a(n) Kansas Municipal Entity, with its principal place of business at 204 W. 11th St., Goodland, KS 67735 (“**Customer**”).

**1. Underlying Agreement.** Customer agrees to purchase wireless mobile Services and Devices from T-Mobile and T-Mobile agrees to provide the Services and Devices to Customer based on the prices listed below. The terms of Customer’s purchase and use of the Services will be governed by NASPO ValuePoint Contract No. MA176 and applicable Participating Addendum (“**Master Agreement**”).

(a) The terms and conditions of this Addendum or the Master Agreement will not be modified or superseded by any terms and conditions in a Customer generated Purchase Order. Purchase Orders will have no force or effect other than to denote quantity, the products or services purchased, delivery destinations, requested delivery dates and any other information required by this Addendum.

**2. Term; Termination:** Unless terminated under the terms of this Section 2, this Addendum will continue, provided the Master Agreement is in effect. This Addendum may be terminated: (i) for cause pursuant to the terms of the Master Agreement; or (ii) upon mutual written agreement by the parties; or (iii) by Customer upon 30 days prior written notice to T-Mobile; or (iv) after April 1, 2030, this Addendum may also be terminated by T-Mobile upon 30 days prior written notice to Customer.

**3. Offer/Pricing.**

**a. Connecting Heroes Initiative Program - Mobile Data Plans include:**

Rate Plan	Monthly Recurring Charge/Line	Features
**Connecting Heroes \$0	\$0	-Unlimited talk and text -Unlimited High Speed Data - High Speed Smartphone Mobile Hotspot up to 1GB (then 3G speeds) - Video streaming – SD 480p - Talk, Text and up to 5 GB of 4G LTE Data in Mexico and Canada; 2G data thereafter - Automated WPS enrollment
**Connecting Heroes AMP \$15	\$15*	-Unlimited talk and text -Unlimited talk, text and High Speed LTE Data - High Speed Smartphone Mobile Hotspot up to 20GB (then 3G speeds) - T-Mobile’s Simple Global feature which includes free text and 2G data in

		<p>210+ countries and destinations (subject to change in T-Mobile's sole discretion);</p> <ul style="list-style-type: none"> <li>- GoGo free WiFi on enabled flights</li> <li>- Talk, Text and up to 5 GB of 4G LTE Data in Mexico and Canada; 2G data thereafter- Video streaming – HD 1080p</li> <li>- Automated WPS enrollment</li> </ul>
**Connecting Heroes Select	\$25*	<ul style="list-style-type: none"> <li>- Unlimited talk, text, and high-speed data.</li> <li>- Additional benefits include 21GB of high-speed smartphone mobile hotspot, then unlimited 3G speeds.</li> <li>- Unlimited texting and data at up to 128kbps when traveling abroad to a Simple Global country.</li> <li>- Unlimited talk, text, and data speeds at up to 128kbps in Canada and Mexico.</li> <li>- Optimized video streaming at up to 480p Standard Definition, and Scam Shield via the T-Mobile Scam Shield app.</li> <li>- Not Subject to the prioritization threshold</li> <li>- Automated WPS enrollment</li> </ul>
**Connecting Heroes Advanced	\$34*	<ul style="list-style-type: none"> <li>-Unlimited talk, text, and high-speed data.</li> <li>-Additional benefits include 41GB of high-speed smartphone mobile hotspot, then unlimited 3G speeds.</li> <li>-Unlimited texting and data at up to 128kbps when traveling abroad to a Simple Global country.</li> <li>-Unlimited talk, text, and data speeds at up to 128kbps in Canada and Mexico.</li> <li>-Optimized video streaming at up to 480p Standard Definition, and Scam Shield via the T-Mobile Scam Shield app.</li> <li>-Not Subject to the prioritization threshold</li> <li>- Automated WPS enrollment</li> </ul>
**Connecting Heroes Ultimate	\$46*	<ul style="list-style-type: none"> <li>-Unlimited talk, text, and high-speed data.</li> <li>- Additional benefits include 101GB of high-speed smartphone mobile hotspot, then unlimited 3G speeds.</li> </ul>

	<ul style="list-style-type: none"> <li>-Unlimited texting and data at up to 128kbps when traveling abroad to a Simple Global country.</li> <li>-Unlimited talk, text, and data speeds at up to 128kbps in Canada and Mexico.</li> <li>-Optimized video streaming at up to 480p Standard Definition, and Scam Shield via the T-Mobile Scam Shield app.</li> <li>-Not Subject to the prioritization threshold</li> <li>- Automated WPS enrollment</li> </ul>
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\* Price does not include applicable taxes, fees and surcharges. Included: Priority Access and Preemption for WPS-enrolled first responders smartphone lines, plus automated WPS enrollment. The Connecting Heroes \$0 Plan and Connecting Heroes AMP \$15 Plan are not eligible for any aggregate volume discount. Additional discounts may apply to the following Rate Plans and all are aggregate volume discount eligible: Connecting Heroes Select \$25 Plan; Connecting Heroes Advanced \$34 Plan; and Connecting Heroes Ultimate \$46 Plan.

\*\*For state & local fire, police, and EMS agencies' first responder lines; eligibility verified. Video streaming resolution varies by plan; 480p with Free & Select plans. **Coverage** not available in some areas and may be impacted by emergencies; check your response area. Line eligibility subject to reverification. Monthly Regulatory Programs (RPF) & Telco Recovery Fee (TRF) totaling \$3.49 per voice line (\$0.50 for RPF & \$2.99 for TRF) applies for paid plans; taxes/fees approx. 0–19% of bill. **RPF and TRF subject to change upon notice. WPS eligibility must be confirmed by USDHS. WPS functionality (including priority access and preemption) may not be available while roaming; may default to 4G signal in areas with standalone-only 5G. Completion of calls not guaranteed. Unlimited talk & text features for direct communications between 2 people; others (e.g., conference & chat lines, etc.) may cost extra. Unlimited high-speed data US only. In Canada/Mexico, unlimited data at up to 128kbps on all plans with up to 5GB high-speed data for Amp, Advanced, & Ultimate plans. Video streams at up to 1.5Mbps. Activation required to deliver video streams at speeds that provide HD video capability (max 1080p) with Amp & Advanced plans and UHD video capability (max 4096p) with Ultimate plan; some content providers may not stream their services in HD or UHD. Optimization may affect speed of video downloads; does not apply to video uploads. Tethering:** After plan allotment of high-speed data then unlimited on our network at max 3G speeds. For the small fraction of customers using >50GB/mo., primary data usage must be on smartphone or tablet. Smartphone usage is prioritized over Mobile Hotspot (tethering) usage, which may result in higher speeds for data used on device. **Int'l Roaming:** Usage may be taxed in some countries. Calls from Simple Global countries, including over Wi-Fi, are \$.20/min. (no charge for Wi-Fi calls to US, Mexico and Canada). Standard speeds approx. 128 Kbps with Free & Select plans; approx. 256 Kbps with Amp, Advanced & Ultimate plans. **Not for extended international use; you must reside in the U.S. and primary usage must occur on our network.** Device must register on our network before international use. Service may be terminated or restricted for excessive roaming. Coverage not available in some areas; we are not responsible for our partners' networks. **Network Management:** Program/Service may be **slowed, suspended, terminated, or restricted** for interference with our network or ability to provide quality service to other users or abusive/excessive use. See T-Mobile.com/OpenInternet for details. See **Terms and Conditions** at www.T-Mobile.com for additional information.

\*\*Connecting Heroes plans are restricted to qualifying state government, local government and tribal government fire, police, and EMS agencies who verify eligibility. Final eligibility determinations are in T-Mobile's discretion. Meeting one of the following NAICS Codes is required, but is not the sole basis for eligibility: Police Protection 922120 Fire Protection 922160, Ambulance Safety Services 621910. Additionally, qualifying in one of the following subcategories is required:

- Police, fire, or emergency medical services first responders
- Public safety or law enforcement command -Police, sheriff, fire, or emergency medical services
- Police or fire chiefs and their staff -Police or fire field command
- Police or fire dispatch -911 call centers

**4. Total Line Eligibility and Line Limits.** To be eligible, Customer must be a police, emergency medical technician (EMT), fire, or non-profit responder agency. Customer is eligible for a combined total of 9

lines of Service using any combination of Connecting Heroes rate plans ("Line Limit"). Line Limits are based on number of personnel performing first responder functions as described in this Section 4 ("Qualifying Headcount"). By way of example only, Qualifying Headcount will include, but will not be limited to, firefighters, EMTs, police officers, and dispatchers, but will not include, by way of example only, maintenance staff and office staff. In its sole discretion, T-Mobile will review the Customer's Line Limit based on Customer's Qualifying Headcount. T-Mobile may request documentation from Customer relating to its Qualifying Headcount. T-Mobile may also re-verify Customer's Qualifying Headcount on a regular basis during the Term of the Addendum. Changes in Customer's Qualifying Headcount may affect Customer's total Line Limit.

5. **Subsidized Rate Plans.** If Customer has existing lines of Service with T-Mobile that have subsidized devices with term commitments ("Subsidized Lines"), and Customer wishes to move these Subsidized Lines to these Connecting Heroes rate plans, Customer agrees to comply with the requirements of those subsidized rate plans, including, but not limited to reimbursement to T-Mobile for device subsidies, if applicable.
  
6. **Priority Access and Preemption/Wireless Priority Service.** T-Mobile will provide Customer with priority voice and data access and preemption ("Priority Access and Preemption") when using T-Mobile's wireless network subject to the following:
  - a. Priority Access and Preemption Service Description. Priority Access and Preemption provides specialized treatment of voice and data sessions during times of high network utilization for approved first responder Customer. Priority Access and Preemption will be provided at no additional cost to approved eligible Customers subject to the terms, conditions, and limitations herein. In order for Customer to receive Priority Access and Preemption, Customer must register and be eligible for Wireless Priority Service ("WPS") with the U.S. Department of Homeland Security ("DHS"). The process for WPS registration under this Addendum is described in Section 6.c. below.
  - b. WPS Service Description and Eligibility. WPS was created by DHS and is designed to provide voice calling priority to government-approved wireless subscribers in certain emergency situations across providers. To receive WPS for qualifying Employees of Customer, Customer must first register with DHS. The DHS determines a customer's eligibility for WPS and the level of priority a customer will receive. If Customer is approved by the DHS, T-Mobile will provide WPS to Customer at no charge. For technical support related to WPS, Customer must contact the DHS at 866-627-2255 or [support@priority-info.com](mailto:support@priority-info.com). Customer acknowledges that (i) the WPS program is governed by DHS; (ii) Customer is subject to all applicable DHS program rules and limitations; and (iii) continued WPS eligibility is determined by and subject to approval of DHS.
  - c. WPS Enrollment/Registration. By executing this Addendum, Customer agrees to enroll for WPS, and authorizes T-Mobile to submit a registration application with DHS on Customer's behalf (including managing WPS line additions or removals on behalf of Customer) unless the Customer opts out of enrollment as described in subsection d. below. T-Mobile's submission of Customer's WPS registration application is contingent on the Customer's agreement to all DHS terms and conditions of the WPS program including, but not limited to, the following: (i) Customer continues to have an organizational mission which supports National Security/Emergency Preparedness

(“NS/EP”) as this mission is defined by DHS at <https://www.cisa.gov/gets-eligibility> ; (ii) Customer identifies a Customer Point of Contact (“POC”) to manage the WPS account; and (iii) Customer certifies that all Customer users on whose behalf Customer request WPS meets all DHS and Federal Communication Commission (“FCC”) requirements for WPS eligibility. WPS requirements can be found at <https://www.cisa.gov/sites/default/files/publications/WPS%20Eligibility.pdf>.

In addition, Customers acknowledges and agrees that T-Mobile will share limited Customer information with DHS to complete WPS enrollment on behalf of Customer. By executing this Addendum, Customer authorizes T-Mobile to share with DHS: (i) the Customer’s organizational name, (ii) internal T-Mobile account number, device number(s), and (iii) the following POC information for Customer: (a) first and last name; (b) phone number; and (c) physical address. In the event DHS requires additional Customer information for WPS enrollment, Customer will agree to exercise commercially reasonable efforts to provide this information to T-Mobile, and provide any and all consents required by T-Mobile pursuant to applicable law in order to provide this information to DHS on behalf of Customer.

- d. WPS Enrollment Opt-Out. Customer can elect not to receive the benefit of the WPS program and the T-Mobile-specific benefits of Priority Access and Preemption by opting out of automatic enrollment of WPS as described above. Customer must notify T-Mobile in writing within 14 days of the effective date of this Addendum of its election not to participate in WPS enrollment/registration. Customer may also notify T-Mobile of its desire to withdraw from WPS registration after enrollment by providing T-Mobile written notice.
- e. Limitations/Disclaimers. Priority Access and Preemption is for Domestic traffic only on T-Mobile’s Network and requires T-Mobile approval of both end users and devices. Features, coverage and service are not available everywhere and are subject to change. Priority Access and Preemption is not available while roaming on another carrier’s network or while connected to Wi-Fi. In areas with standalone 5G, WPS functions may cause data service to default to 4G LTE. Priority Access and Preemption provides WPS users with voice and data priority over standard users on the T-Mobile Network, but does not guarantee voice and data network access. End users with the same priority will be prioritized on a first-come, first-serve basis. Priority Access and Preemption service are subject to the wireless coverage and service limitations described in the Customer’s Master Agreement. T-Mobile reserves the right to discontinue this service at any time to an end user for abusive or excessive use of T-Mobile’s Network.

- 7. **Use of Service (Body-Worn Cameras).** The parties acknowledge and agree that the lines of Service under this Addendum may be activated (via either: (i) Customer provided Devices; or (ii) T-Mobile provided Devices or SIM cards) for smartphone-based body-worn camera use (“**Body-Worn Solution**”) to be utilized by Customer in connection with their first responder functions, subject to the terms, conditions and limitations herein. The Body-Worn Solution (which, for purposes of this Addendum, includes any embedded software and other applications/platforms/solutions in or on the Devices) generally are recognized to have benefits that may include, among other things, collection of audio and/or video footage (e.g., during officer-community interactions) (collectively, “**Video**”), sending/receiving of real-time alerts, and transmission of telemetry data (e.g., officer’s GPS location). Customer acknowledges and agrees to the following terms and

conditions with respect to Body-Worn Solution that are activated on lines of Service under this Addendum:

- a. Customer-Provided Devices. If T-Mobile is providing only lines of Service under this Addendum, Customer, and not T-Mobile, is solely responsible for procuring, maintaining, determining compatibility and operating the Body-Worn Solution. T-Mobile will not provide any technical or other support with respect to the Body-Worn Solution or the Customer provided Devices. Customer represents and warrants to T-Mobile that all Customer-provided Devices: (i) have an LTE connection; and (ii) are compatible with T-Mobile's Service.
- b. T-Mobile Provided Devices. If T-Mobile is providing lines of Service and will also provide Devices under this Addendum that will be used for the Body-Worn Solution, T-Mobile will assist the Customer with any troubleshooting as to the T-Mobile provided Devices; provided however, T-Mobile will not provide any technical or other support with respect to the embedded software/applications/platforms/solutions in or on the Devices to operate the Body Worn Solution.
- c. Livestreaming/Excessive Use. Customer and its end-users acknowledge and agree that the Service under this Addendum is not intended to support continuous uninterrupted/sustained livestreaming of Video from the Body-Worn Solution at any time (e.g., officers live streaming Video of officer-community interactions from the Body-Worn Devices via T-Mobile's LTE network to a police, command or dispatch center). Customer acknowledges and agrees that sustained or uninterrupted use of, and/or simultaneous use by, a number of Devices operating the Body-Worn Solution may exceed available network capacity which would impact Service speed and availability. Service shall continue to be governed by and be subject to the terms and conditions of the Master Agreement, including, but not limited to, T-Mobile's disclaimers on service availability and T-Mobile's right to secure, protect, improve and/or manage its Network. Further, T-Mobile may at its sole discretion monitor and require Customer to implement mitigation efforts in the event line(s) of Service have data usage exceeding 50GB/month for more than two consecutive billing cycles. Should Customer not implement and enforce mitigation efforts that bring data usage below the 50GB/month limit after two consecutive billing cycles, T-Mobile shall have the right to request adjustment of Customer's rate plan applicable to the Service upon 30 days' written notice to Customer. Should the parties not be able to agree on a rate plan adjustment, either party may elect to terminate this Addendum with 30 days written notice.
- d. Video Uploading/Excessive Use. Customer and its end-users of the Service will not use the Service to upload any Video from the Body-Worn Devices to any cloud-based, on-premise, or other evidence/data management system in a manner that will exceed the 50 GB data usage threshold described in subsection c. above. T-Mobile may at its sole discretion monitor and require Customer to implement mitigation efforts in the event line(s) of Service have data usage exceeding 50GB/month for more than two consecutive billing cycles. Should Customer not implement and enforce mitigation efforts that bring data usage below the 50GB/month limit after two consecutive billing cycles, T-Mobile shall have the right to request adjustment of Customer's rate plan applicable to the Service upon 30 days' written notice to Customer. Should the parties not be able to agree on a rate plan adjustment, either party may elect to terminate this addendum with 30 days

written notice. To avoid exceeding the 50 GB data usage threshold, uploads should be done via Customer provided wi-fi or wired broadband connection (e.g., Video could be uploaded via in-vehicle modem or at Customer's premises via wi-fi network service that is provided by Customer).

- e. Notice to End-Users. Customer will ensure that all end-users of the Service are aware of the requirements and limitations set forth in this Section. It will be Customer's sole responsibility to implement and enforce policies regarding permitted and prohibited use(s) of the Services. Should T-Mobile determine that Customer and/or its end-users have not adhered to the requirements/limitations of this Section, then, in the event the parties are unable to mutually agree on a resolution to Customer's excess network usage, T-Mobile may, among other available remedies, suspend the Services or terminate this Addendum upon not less than 30 days' prior written notice. T-Mobile makes no representations, warranties, guarantees or service level commitments regarding: (i) the Body-Worn Solution or (ii) the Services' coverage area for the Body-Worn Solution, compatibility with Devices, or performance results when the Body-Solution is activated.

- 8. Primary Contacts:** The primary contact individuals for this Addendum are as follows (or their named successors):

T-Mobile/Contractor

Name:	David Bezzant, Vice President, T-Mobile For Government
Address:	c/o T-Mobile USA, Inc., 12920 SE 38 <sup>th</sup> Street, Bellevue, WA 98006
Telephone:	(425) 383-4000
Email:	<a href="mailto:David.Bezzant@T-Mobile.com">David.Bezzant@T-Mobile.com</a>

**For Legal Notice – send a copy to:**

Name:	Legal Department – Sales & Distribution, T-Mobile USA, Inc.
Address:	12920 SE 38 <sup>th</sup> Street, Bellevue, WA 98006

Customer:

Name:	Goodland Police Department, Frankie Hayes, Chief of Police
Address:	204 W. 11th St., Goodland, KS 67735
Telephone:	(785) 890-4570
Email:	<a href="mailto:frankie.hayes@goodlandks.gov">frankie.hayes@goodlandks.gov</a>

This Addendum is executed by each Party's authorized representative as of the date of the Addendum Effective Date.

<b>Customer: Goodland Police Department</b>	<b>Contractor: T-Mobile USA, Inc.</b>
Signature:	Signature:
Printed Name: Frankie Hayes	Printed Name:
Title:	Title:
Date:	Date:
	Legal Approved by: <hr/> T-Mobile USA, Inc. CSCA Representative

In Process

**City of Goodland**  
**Month End Fund Balance**  
**February 2022**

<b>Fund No.</b>	<b>Fund</b>	<b>Beginning Balance</b>	<b>Deposits</b>	<b>Disbursements</b>	<b>Ending Balance</b>	<b>Investments</b>	<b>Total</b>
02	Economic Development	0.00	-	-	0.00	-	0.00
03	Museum Endowment	87,448.31	7,060.75	(6,000.00)	88,509.06	14,000.00	102,509.06
04	Street Improvement	0.00	-	-	0.00	-	0.00
05	Cemetery Improvement	43,153.77	22,224.86	(20,500.00)	44,878.63	223,320.44	268,199.07
06	Special Highway	38,214.88	66,000.00	(85,000.00)	19,214.88	125,000.00	144,214.88
07	Self Insurance	214,532.11	158,769.53	(165,764.17)	207,537.47	275,000.00	482,537.47
09	Airport Fund	194,875.57	50,459.97	(52,500.00)	192,835.54	157,500.00	350,335.54
11	General	919,347.45	246,817.13	(208,665.61)	957,498.97	20,000.00	977,498.97
12	Bond and Interest	175,903.03	7,608.73	(33,462.50)	150,049.26	17,900.00	167,949.26
13	Library	99,965.46	-	(99,965.46)	-	-	-
14	Sales Tax	690.37	19,816.60	(20,081.47)	425.50	-	425.50
15	Electric Utility	858,573.35	744,734.40	(711,501.61)	891,806.14	400,000.00	1,291,806.14
18	Municipal Court Diversion Fees	6,180.96	5,762.42	(7,000.00)	4,943.38	11,500.00	16,443.38
19	Law Enforcement Trust	661.26	5,301.98	(5,500.00)	463.24	15,000.00	15,463.24
20	Electric Meter Deposit	49,607.47	8,850.00	(8,350.00)	50,107.47	93,500.00	143,607.47
21	Water Utility	327,954.38	202,702.03	(208,034.13)	322,622.28	325,000.00	647,622.28
22	Water Service Deposit	80,541.00	4,500.00	(4,500.00)	80,541.00	5,000.00	85,541.00
23	Sewer Utility	143,173.04	38,095.94	(58,786.30)	122,482.68	10,000.00	132,482.68
25	Vehicle Inspections (VIN)	18,403.74	3,222.13	(5,550.00)	16,075.87	19,000.00	35,075.87
26	Special Park & Recreation	610.04	2,000.00	(2,000.00)	610.04	13,500.00	14,110.04
27	Grant Improvement Reserve Fund	18,254.96	3,002.59	(3,500.00)	17,757.55	46,500.00	64,257.55
28	CID Projects	8,907.63	8,385.70	(8,907.63)	8,385.70	-	8,385.70
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	34,551.69	52,365.07	(38,655.00)	48,261.76	50,000.00	98,261.76
31	Airport Improvement	-	-	(12,728.00)	(12,728.00)	-	(12,728.00)
32	Electric Reserve	128,131.41	70,036.49	(75,000.00)	123,167.90	325,000.00	448,167.90
33	Water Reserve	184,716.44	15.67	-	184,732.11	45,000.00	229,732.11
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	330,254.26	6,130.32	(6,100.00)	330,284.58	6,100.00	336,384.58
36	M.E.R.F	1,263,252.91	150,192.57	(515,958.31)	897,487.17	1,145,000.00	2,042,487.17
37	Sewer Reserve	158,632.75	10,016.17	(22,000.00)	146,648.92	77,000.00	223,648.92
38	Capital Improvement Reserve Fund	3,066,074.33	283,865.98	(634,668.75)	2,715,271.56	1,140,000.00	3,855,271.56
39	Efficiency KS Project	31.91	102.36	(137.13)	(2.86)	-	(2.86)
40	Insurance Proceeds Fund	-	-	-	-	-	-
45	Employee Benefits	522,662.06	310.44	(51,910.85)	471,061.65	-	471,061.65
46	Library Employee Benefits	26,615.76	-	(26,615.76)	-	-	-
48	State Water Plan	3,336.73	492.68	-	3,829.41	-	3,829.41
<b>TOTAL</b>		<b>9,005,259.03</b>	<b>2,178,842.51</b>	<b>(3,099,342.68)</b>	<b>8,084,758.86</b>	<b>4,559,820.44</b>	<b>12,644,579.30</b>
First National Bank		-	-	-	-	3,460,000.00	3,460,000.00
BANKWEST		9,003,259.03	2,178,393.12	(3,098,893.29)	8,082,758.86	34,820.44	8,117,579.30
Western State Bank		-	-	-	-	1,065,000.00	1,065,000.00
Peoples State Bank		-	-	-	-	-	-
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
<b>TOTAL</b>		<b>9,005,259.03</b>	<b>2,178,393.12</b>	<b>(3,098,893.29)</b>	<b>8,084,758.86</b>	<b>4,559,820.44</b>	<b>12,644,579.30</b>



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

## MEMORANDUM

TO: Mayor Thompson and City Commissioners  
FROM: Kent Brown, City Manager  
DATE: March 7, 2022  
SUBJECT: Agenda Report

### Presentations & Proclamations:

None scheduled for this meeting.

### Consent Agenda:

- A. 2-22-2022 Commission Meeting Minutes
- B. 2-28-2022 Special Commission Meeting Minutes
- C. Appropriation Ordinances 2022-05; 2022-05A; 2022-05B; 2022-P05;  
Staff recommends approval of the Consent Agenda.

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

### Ordinances and Resolutions:

None scheduled for this meeting in this section.

### Formal Actions:

- A. ORDINANCE NUMBER 1744 - - - AN ORDINANCE PERTAINING TO WATER UTILITY RATES PROVIDED TO CITIZENS BY THE CITY OF GOODLAND AND AMENDING AND REPEALING CHAPTER 17, ARTICLE III, SECTION 17-301 OF THE CODE OF THE CITY OF GOODLAND AS IT PERTAINS TO WATER UTILITY RATES.

This ordinance reflects the Commission's direction at the last meeting as a result of the KMEA water retail rate review. The ordinance increases the customer charge by \$1.00 and the usage rate by \$0.05 for each 100 cubic feet up to 4,000 cubic feet. The ordinance also increases the usage rate for usage above 4,000 cubic feet by \$0.20 per 100 cubic feet.

*RECOMMENDED MOTION: I move that we approve Ordinance #1744, an Ordinance pertaining to water utility rates and amending Section 17-301 of the code of the City of Goodland as it pertains to water utility rates. (I move we approve Ordinance #1744 as presented or if there are any changes requested – I move we approve Ordinance #1744 with the changes)*

B. Resolution 1585 – GAAP waiver

Resolutions 1585 waives the City's GAAP requirements and is required by law. This allows us to work under the cash basis law and report accordingly. It is requested on an annual basis for the commission to pass a version of this resolution.

*RECOMMENDED MOTION: I move that we approve Resolution 1585.*

C. Resolution 1586 – Designate depositories

This is an annual Resolution approved by the City Commission to designate bank depositories of City funds as Bankwest, Peoples State Bank, First National Bank, Western State Bank and Destination Institutions using ICS.

*RECOMMENDED MOTION: I move that we approve Resolution 1586*

D. Construction Advisory Board of Trades and Appeals – New Appointments

Building Official Jeff Dinkle has contacted the two appointees who have completed the Board candidate forms that are presented to the City Commission. Jeff continues to make contact with other contractors and professional tradespeople to see if they would serve on this board. Staff recommends approval.

E. Stainless steel pipes – Wastewater Treatment Plant

Wastewater dept. needs to replace pipes that allow dissolved oxygen to be inserted into two places in the treatment process. These include the reaired activated sludge and the waste activated sludge (digester) portions of the process. Staff recommends the purchase of the item from Salina Supply, Inc. for \$491.18 per unit which would be \$11,788.32 for 24 units. Shipping would be an additional cost.

*RECOMMENDED MOTION: I move that we authorize staff to purchase the piping from Salina Supply Inc. according to the quotation per unit provided for 24 units.*

F. Termination of Airport Lease-Barker Farm Services, Inc.

Mr. Barker no longer intends to operate a spraying service at Renner Field due to other considerations. Staff is seeking a motion to approve the termination of the lease with Barker Farm Services, Inc. at Renner Field.

*RECOMMENDED MOTION: I move to approve the termination of the airport lease with Barker Farm Services, Inc. and authorize Mayor Thompson to sign.*

**Discussion:**

A. Discussion on proposed ordinance to allow people to maintain or keep one type of fowl (chickens) within the city limits

Request to review a proposed ordinance regarding allowance of chickens within city limits for personal use. This is discussion only – request the commission to give direct whether or not to put a proposed ordinance for consideration at the next commission meeting. A proposed ordinance is included as well as a review of the objections raised at prior commission meetings as well as the animal control officer or other staff members. Additional objections may be raised which could cause additional items to be included in a proposed ordinance or the ordinance to be rejected altogether.

B. Joint city/county commission meeting

Primary discussion topic will be the potential sales tax ballot question. In addition, there will be a discussion led by SCCD Executive Director Oharah on priorities for city and county officials to take on housing programs and/or tools to create.

**Reports:**

A. City Manager

- Commissioners tour of city facilities – will have possible dates to consider.
- Planning Commission applications are available.

B. Monthly financial report is included.

C. T Mobile Connecting Heroes Initiative Agreement is included.

D. City Commissioners

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

E. Mayor

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