



CITY COMMISSION AGENDA
MONDAY, APRIL 18, 2022
204 W. 11TH 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

- A. Arbor Day Proclamation

4. CONSENT AGENDA

- A. 04-04-22 Commission Meeting Minutes
- B. Joint City/County 04-11-22 Meeting Minutes
- C. Appropriation Ordinances 2022-08; 2022-08A; 2022-P08

5. FORMAL ACTIONS

- A. Mobile Food Vendor Ordinance
- B. Amending Sec. 4-211 – contractor license examinations
- C. Amending Sec. 4-215 – contractor license certificates
- D. Chip Rock Delivery Bid Award
- E. Renewal of Airport Board Appts. – Jonathan Collet & John Topliff

6. DISCUSSION ITEMS

- A. Review ordinance requirements for trailer parking on streets
- B. Kansas Fire & Rescue Training- rent/lease an office space in the Wolak Building

7. REPORTS

- A. City Manager-
 - 1. Manager Memo
 - 2. Base Grant Application-not approved
 - 3. Joint City/County Meeting – follow up
 - 4. 17th St. project construction update
 - 5. Airport runway project update
- B. City Commissioners
- C. Mayor

8. ADJOURNMENT

- A. Next Regular Meeting: Monday, May 2nd 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.



AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

FROM: Shannon Shippy, Admin Assistant

DATE: 4/18/22

ITEM: Arbor Day Proclamation

NEXT STEP: Commission Information

ORDINANCE
 MOTION
 INFORMATION

A. **SUMMARY:**

This proclamation designates April 29th, 2022 as "Arbor Day" in Goodland. This year the City is celebrating 43 years as a Tree City USA. The time and location of this year's event will be at SE Steever Park at 1:30p.m., and we hope to have a great turnout.



PROCLAMATION
City of Goodland, Kansas

“Arbor Day”
April 29, 2022

- WHEAREAS,** In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and;
- WHEAREAS,** this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and;
- WHEAREAS,** trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and;
- WHEAREAS,** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and;
- WHEAREAS,** trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community, and;
- WHEAREAS,** trees, wherever they are planted, are a source of joy and spiritual renewal, and;
- WHEAREAS,** Goodland has been recognized as a Tree City USA by The National Arbor Day Foundation for forty-three years and desires to continue its tree planting practices.

NOW, THEREFORE, We, the City of Goodland, do hereby proclaim April 29th, 2022 as Arbor Day in the City of Goodland and encourage all citizens and businesses to join in the celebration thereof, and we urge all citizens to plant trees to promote the well-being of this and all future generations.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the CITY OF GOODLAND, KANSAS, to be affixed this 18th day of April 2022.

Aaron Thompson, Mayor

GOODLAND CITY COMMISSION
Regular Meeting

April 4, 2022

5:00 P.M.

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

Also present were Dustin Bedore – Director of Electric Utilities, Frank Hayes – Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Jeff Dinkel – Code Enforcement/Building Official, Jake Kling – City Attorney, Mary Volk - City Clerk and Kent Brown - City Manager.

Mayor Thompson led Pledge of Allegiance

PUBLIC COMMENT

PRESENTATIONS & PROCLAMATIONS

- A. Proclamation: Goodland Cowgirls Basketball Team – State Championship Day** – Mayor Thompson and the Goodland City Commission congratulate the Goodland Cowgirls varsity basketball team and proclaim April 4th as Goodland Cowgirls State Championship Day.
- B. Proclamation: Goodland Cowboy Wrestler-Stated Championship Day-** Mayor Thompson and the Goodland City Commission congratulate Dexter Dautel on his outstanding accomplishment of becoming State Champion in the 220 pound weight class in wrestling, and proclaim April 4th as Goodland Cowboys State Championship Day.
- C. Proclamation: Tele-Communicator Appreciation Week, Crissy Livengood-Ridnour** – Mayor Thompson proclaimed the week of April 10 through April 16, 2022 as National Public Safety Tele-communicators Week.

CONSENT AGENDA

- A. 03/21/22 Commission Meeting Minutes**
- B. Appropriation Ordinances: 2022-07, 2022-07A and 2022-P07**
ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

DISCUSSION ITEMS

- A. Mobile Food Vendor Ordinance** – Kent stated, current code addresses solicitors and canvassers, not mobile food truck vendors. Information discussed at last meeting is included in information. Staff recommendation is to apply ordinance to the entire City, not just downtown district. Commission wanted to have more time to review the information. Commissioner Myers asked, fees are \$25; however, the Health Department allows a mobile vendor ten days without having a health license, would that be a problem? Jake stated, under home rule the City can make laws more restrictive, but not less restrictive, so it is Commission decision. Mayor Thompson asked, what are your thoughts on requirement of a license for the ten day period? Commissioner Myers stated, the Health Department does not require a license if only ten days but I feel if we are going to do it, we need to do it for everything. It will be easier to enforce licensing. Commissioner Showalter stated, regarding written permission of property owner, if the vendor goes the same place every time I do not believe they need permission every time. Permission should be until property owner withdraws location. Vice-Mayor Howard asked, what about obtaining annual consent? Commissioner Showalter asked, or a defined time period? Jake stated, the City license is for a period of time, they should have permission during that time period. Once vendor shows permission to be on property, we should not continue checking on them, it is the property owner's responsibility to enforce if vendor is not allowed on property. Commissioner Showalter stated, it talks about brick and mortar businesses, they do not need license right? Kent stated, correct, they just need to let us know they are operating a truck. Mayor Thompson stated, the hours stated fall within our standard

MINUTES

Goodland City Commission

April 4, 2022

Page 2

noise ordinance, want to make sure commission is aware of times and current ordinance in place. Do you feel the section on lights is necessary? Commissioner Myers stated, I feel we should remove light section. Commissioner Redlin asked, what do trucks have at vendor fairs? Commissioner Myers stated, only have lights to operate at night, no flashing lights. Jake stated, that section is better to have even if do not need at this time. May need in future, which would require change of ordinance if have an issue. Mayor Thompson asked, hours for operation are 8:00 a.m. to 8:00 p.m., is that adequate? Commissioner Redlin asked, what about fair? Kent stated, the fair falls under exemptions so that is not a problem, but need for other areas in City. Mayor Thompson stated, 8:00 p.m. seems early in summer. Consensus of commission is to change 8:00 p.m. to 9:00 p.m. for operations and no noise after 10:00 p.m. to fall under noise ordinance. Mayor Thompson asked, do we need email addresses on license? Consensus of commission is that email addresses are not an issue. Mayor Thompson asked, is proof of a valid driver's license from any state a problem? Does everyone agree to the fee schedule? The fee for canvassers and solicitors is \$5 per day or \$100 per year which puts mobile truck vendors in a different league. Kent stated, I like the initial fee but annual fee may be more than some may want to do. You want them to operate in your City and generate sales tax. Restaurants pay a lot to be here and you do not want to have a fly by night business in a truck. You would expect to make more money from a mobile truck vendor than going door to door. Initial fee is not a concern but annual fee may seem out of line. Commissioner Showalter stated, I have no problem reducing six month and annual fee, consider maybe \$100 and \$300. Mayor Thompson stated, I agree with fees as outlined. Commissioner Myers stated, I go to a two day trade show and pay \$200 for this type of license. Consensus of Commission is to leave fees as outlined. Mayor Thompson asked, what is M-1 zoning classification in information? Kent stated, that was overlooked and will be removed. Mayor Thompson asked, since we do not do daily licenses, do we need to remove one day language under Terms and Transferability section? I feel the exemptions outlined are adequate. Consensus of commission is to make changes discussed in ordinance for approval next meeting.

- B. Chickens** – Mayor Thompson stated, changes commission requested last meeting are in ordinance presented. Kent stated, we need to add the requirement for back yard fencing where coop is located and indicate inspections are only required with initial application. Commissioner Showalter stated, I have been back and forth on issue which is the reason I wanted public opinion. The groups want to be heard. This issue has been brought up before but never went to a vote. I decided to vote no, but feel the issue should go to a vote. I support the groups that have done the research and understand they want to be heard, but I decided I will vote no. Travis Whitman, citizen stated, I feel it would be nice to allow chickens with the increase in food prices. Commissioner Showalter stated, I know that is not what you want to hear, but I appreciate you making request. Angie Whitman, citizen asked, is ordinance allowing maximum of six? Commissioner Showalter stated, yes. Angie stated, if the smell from waste gets bad, neighbors can file a complaint and owner would be required to clean up. Meghan Weis, citizen stated, if you clean it regularly, there is not a lot of smell. It comes down to being responsible. Commissioner Redlin stated, our purpose is to provide chickens to those that want them, but if it becomes a nuisance to neighbors, they have a right to file a complaint. Vice-Mayor Howard stated, this is an issue that will not please everyone. There are people on both sides, I am trying to determine what is best for citizens. Commissioner Showalter stated, there are passionate people on both sides of the issue; it is almost split equally. Frankie asked, if ordinance is passed, Code Enforcement will enforce, but what happens after hours when chickens are roaming streets? Does that fall on the Police Department? Mayor Thompson stated, I feel it would be handled like a dog complaint. Meghan stated, chickens nest at night and will not be roaming around. Mayor Thompson stated, there are strict guidelines in ordinance and if followed there should not be an issue with chickens running around. At this point it would fall on the Police Department after hours. Commissioner Showalter stated, with my experience in law enforcement, I try to look at issue through that lens. I understand what you are saying because it will be your responsibility. Commissioner Redlin stated, chickens are territorial and will stay close to coop. Mayor Thompson stated, if everyone agrees with information in ordinance, we can go ahead and vote. **ON A MOTION** by Mayor

Thompson to approve Ordinance 1746 Regulating Chickens within Corporate Limits of the City including changes discussed **seconded by Commissioner Myers. MOTION carried on a VOTE of 4-1 with Commissioner Showalter casting the dissenting vote.**

REPORTS

- A. City Manager - 1.** Reminder of City/County joint meeting Monday April 11, 2022 at 5:30 p.m. at Wolak Building. **2.** Contractor held pre-construction meeting for 17th Street Project. Andrew Brunner, EBH Engineer stated, earliest start date is 13th and latest is 18th because they are getting into liquidated damage dates. Jerry Nememchek has talked to all the businesses. We will send him out again Wednesday as a reminder before construction. Signs will go up on 13th. No specific detour is outlined. Kent stated, they are working with Scoular for truck route on and off their property. Project completion date is June 15th. **3.** Setting up traffic control for Cross Wind Runway project today, construction should begin tomorrow. Kent stated, this is phase 1 or everything west of main runway. Airport will be shut down for about twenty days to take out portion of main runway. **4.** Accepting Planning Commission applications, for three remaining positions. Construction Board of Trades and Appeals are having first meeting August 6th.
- B. City Commissioners**
- Vice-Mayor Howard – 1. No Report**
- Commissioner Showalter – 1.** Glad we had opportunity to tour City facilities. It is incredible to see the work going on at our facilities. If people visit them, they would understand why it is important to keep good employees. Thank you to all our employees.
- Commissioner Myers - 1. No Report**
- Commissioner Redlin – 1.** The housing committee is meeting mid-April. I will keep you updated on information. **2.** Thank you to staff, appreciate work of everyone.
- C. Mayor Thompson– 1.** Echo Commissioner Showalter, enlightening what goes on at facilities.

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Showalter. Motion carried by unanimous VOTE, meeting adjourned at 6:00 p.m. Next City/County Joint meeting is scheduled for April 11th and next regular meeting is scheduled for April 18th.

ATTEST:

Aaron Thompson, Mayor

Mary P. Volk, City Clerk

GOODLAND CITY COMMISSION
Joint Commission Meeting

April 11, 2022

5:30 P.M.

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

Sherman County Commission Chairman Steve Evert called meeting to order with County Commissioner Rod Blake and County Commissioner Larry Enfield responding to roll call.

Kanorado City Council members present, though not representing a quorum were Mike Murray, Mathew Windell and Valarie Veselick.

Also present from the City were Joshua Jordan – IT Director, Mary Volk - City Clerk, and Kent Brown - City Manager. Also present from the County was – Ashley Mannis – County Clerk.

Mayor Thompson led Pledge of Allegiance

DISCUSSION ITEMS

- A. Follow-up on Sales Tax:** – Mayor Thompson stated, the City discussed the sales tax information. We were in agreement the tax remain at 1% instead of increasing tax rate. We may get less money but everyone has tighter budgets. We feel the best decision is to maintain current tax. As far as the split, the decision was not unanimous. We discussed both the split of 70% to Sherman County, 25% to City of Goodland and 5% to the City of Kanorado or the City of Goodland maintaining the 27.77% from last issue. County Commissioner Enfield asked, will 25% complete projects needed? Mayor Thompson stated, it is hard to say. It would complete main project. County Commissioner Enfield asked, is the City planning on a bond issue or pay as go? Mayor Thompson stated, we have not decided that yet; we have asked for information. Kent stated, if the City issues a bond for projects without the County, we can put sales tax toward bond payments but the tax cannot be dedicated unless all entities bond projects. It would be obligated, but not assigned to prevent the tax from being taken away in future. County Commission Chairman Evert stated, it would be the same way as money being dedicated in budget for street or general purpose. County Commissioner Enfield asked, how many years is the City planning? Kent stated, to do entire 8th Street project we need twenty years. County Commissioner Enfield stated, we just need to be in agreement with the time and rate to get question to pass. County Commission Chairman Evert stated, if we all agree with 1%, we will make it work. My concern is if we lose our food tax. Mike stated, we do not have a quorum so cannot make decision tonight, but I see both sides. I would lean toward rate of 1% over twenty years. We do not want to stall the process for the City of Goodland and Sherman County. County Commission Chairman Evert stated, it appears the general consensus is rate of 1%. Mike stated, we can hold meeting to get our council decision. County Commissioner Blake stated, we have to have 1% because we cannot risk vote not passing. We have to make the amount work. Mayor Thompson asked, what split does everyone agree on for the 1%? The City discussed two options but if we leave City rate at 27.77% it is difficult to squeeze in City of Kanorado. County Commissioner Blake asked, can the City handle 25%? Kent stated, it would be tight because there are a lot of assumptions. We can assume 25% will complete 8th Street and maybe a portion of another project. Expectations were the 1% sales tax would increase to \$1,500,000 annually. Consensus is for the 1% rate be split 70% to Sherman County, 25% to City of Goodland and 5% to the City of Kanorado. County Commission Chairman Evert stated, that way we know what we have to work with. County Commissioner Blake asked, does everyone agree on twenty years? Mayor Thompson stated, the City agrees on twenty years. Commissioner Showalter stated, we will still

MINUTES

Goodland City Commission

April 20, 2015

Page 2

need public education on the sales tax, projects and where money will go. County Commissioner Blake stated, agree, we need to ensure the public is aware it is a continuance of tax is in place with additional projects. County Commissioner Enfield stated, the public will understand these projects being completed with sales tax. Our other option is property tax which no one wants. Valarie asked, if the rate is twenty years what happens if communities grow or change, does the rate stay same or can we revisit? County Commission Chairman Evert stated, the rate remains for twenty years. Mayor Thompson stated, if communities grow, the tax would grows as community grows. County Commissioner Enfield stated, if down road the road you need to increase tax that is another question to take to the voters. Are there still CID's in place? Mary stated, yes there are two defined districts, 24/7 and Holiday Inn Express, until their expenses are covered. Mayor Thompson stated, it appears we are in agreement on the main points for the sales tax. County Commission Chairman Evert stated, we both need to look at how we fund projects, whether bond issue or pay as go. Kent asked, what is County thinking of a bond issue for the project? County Commissioner Blake stated, we are not considering a bond issue the way our projects are going. We have priorities then will need to address other roads in future. County Commissioner Enfield stated, this way we can fix the priorities as needed and save interest. Mayor Thompson stated, it is a guessing game, you know everything is going up. Kent asked, does City and County Commission put together ballot question? Ashley stated, Kent and I will meet with Gilmore and Bell to put together question for ballot then present to commissions. Kent asked, when does current bond pay out? Ashley stated, July 2023, Department of Revenue needs one quarter to put tax on books.

ADJOURNMENT BY THE CITY COMMISSION WAS HAD ON A MOTION Commissioner Redlin seconded by Vice-Mayor Howard. **Motion carried by unanimous VOTE, meeting Adjourned at 5:50 p.m.**

ATTEST:

Aaron Thompson, Mayor

Mary P. Volk, City Clerk

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

			2652	911	CUSTOM					
46458	1	3/25/22		3"	ACCESSORY POCKET		11-03-4020	45.00	64947	4/18/22
				911	CUSTOM			45.00		

			3784	AMAZON	CAPITAL SERVICES					
1QPR-VFRQ-9D9R	1	4/09/22		RIFLE	CASE, SWIVELS, FASTENERS		11-03-3120	151.49	64948	4/18/22
				AMAZON	CAPITAL SERVICES			151.49		

			2871	AMERICAN	FAMILY LIFE					
PR20220408	1	4/08/22		AFLAC	CANCER		11-00-0012	N 51.81	3045529	4/15/22 E
PR20220408	2	4/08/22		AFLAC	CANCER		15-00-0012	N 16.02	3045529	4/15/22 E
PR20220408	3	4/08/22		AFLAC	ACCIDENT		11-00-0012	N 122.52	3045529	4/15/22 E
PR20220408	4	4/08/22		AFLAC	ACCIDENT		15-00-0012	N 130.92	3045529	4/15/22 E
PR20220408	5	4/08/22		AFLAC	ACCIDENT		21-00-0012	N 19.02	3045529	4/15/22 E
PR20220408	6	4/08/22		AFLAC	DENTAL		11-00-0012	N 34.44	3045529	4/15/22 E
PR20220408	7	4/08/22		AFLAC	DENTAL		15-00-0012	N 34.44	3045529	4/15/22 E
PR20220408	8	4/08/22		AFLAC	ST DISB		11-00-0012	N 43.08	3045529	4/15/22 E
PR20220408	9	4/08/22		AFLAC	ST DISB		15-00-0012	N 105.00	3045529	4/15/22 E
PR20220408	10	4/08/22		AFLAC	ST DISB		21-00-0012	N 22.08	3045529	4/15/22 E
PR20220408	11	4/08/22		AFLAC	LIFE RIDR		15-00-0012	N 2.76	3045529	4/15/22 E
PR20220408	12	4/08/22		AFLAC	LIFE		11-00-0012	N 23.82	3045529	4/15/22 E
PR20220408	13	4/08/22		SPEC	HLTH EVENT		11-00-0012	N 20.10	3045529	4/15/22 E
PR20220408	14	4/08/22		SPEC	HLTH EVENT		21-00-0012	N 13.62	3045529	4/15/22 E
PR20220408	15	4/08/22		AFLAC	HOSP CONF		11-00-0012	N 48.78	3045529	4/15/22 E
PR20220408	16	4/08/22		AFLAC	HOSP CONF		21-00-0012	N 26.28	3045529	4/15/22 E
				AMERICAN	FAMILY LIFE			714.69		

			2809	AMERICAN	MUNICIPAL SERVIC					
53108	1	3/31/22		COLLECTIONS/MARCH	2022		15-44-2140	40.71	64949	4/18/22
				AMERICAN	MUNICIPAL SERVIC			40.71		

			3179	ASSESSMENT	STRATEGIES LLC					
GEN22-165	1	4/01/22		RIDNOUR	TESTING		11-03-2140	215.00	64950	4/18/22
				ASSESSMENT	STRATEGIES LLC			215.00		

			3774	B&H	PHOTO-VIDEO					
1080780920	1	3/09/22	19249	TONER			11-17-3120	316.73	64951	4/18/22
1080780920	2	3/09/22	19249	TONER			11-09-3120	316.73	64951	4/18/22
				B&H	PHOTO-VIDEO			633.46		

			374	BLACK	HILLS ENERGY					
GEN22-166	1	4/06/22		GAS	SERVICE/MARCH		11-11-2100	536.49	64952	4/18/22
GEN22-167	1	4/06/22		GAS	SERVICE/MARCH		11-17-2100	529.03	64952	4/18/22
GEN22-168	1	4/06/22		GAS	SERVICE/MARCH		15-40-2100	441.06	64952	4/18/22
GEN22-169	1	4/05/22		GAS	SERVICE/MARCH		11-15-2100	151.92	64952	4/18/22
GEN22-169	2	4/05/22		GAS	SERVICE/MARCH		11-13-2100	27.26	64952	4/18/22
GEN22-169	3	4/05/22		GAS	SERVICE/MARCH		11-13-2100	218.99	64952	4/18/22
GEN22-170	1	4/06/22		GAS	SERVICE/MARCH		21-42-2100	285.35	64952	4/18/22

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

374 BLACK HILLS ENERGY										
GEN22-171	1	4/01/22		GAS SERVICE/MARCH		11-13-2100		235.67	64952	4/18/22
GEN22-172	1	4/06/22		GAS SERVICE/MARCH		11-21-2100		134.64	64952	4/18/22
GEN22-177	1	4/11/22		GAS SERVICE/MARCH 2022		21-40-2100		261.40	64952	4/18/22
GEN22-178	1	4/11/22		GAS SERVICE/MARCH 2022		11-02-2100		172.95	64952	4/18/22
GEN22-179	1	4/11/22		GAS SERVICE/MARCH 2022		15-44-2100		73.85	64952	4/18/22
GEN22-179	2	4/11/22		GAS SERVICE/MARCH 2022		21-40-2100		73.85	64952	4/18/22

BLACK HILLS ENERGY								3142.46		
1331 CASHIER'S CHECK										
GEN22-193	1	4/14/22		FNB/INVEST		03-00-0003		5000.00	64943	4/14/22
GEN22-193	2	4/14/22		FNB/INVEST		05-00-0003		80000.00	64943	4/14/22
GEN22-193	3	4/14/22		FNB/INVEST		06-00-0003		5000.00	64943	4/14/22
GEN22-193	4	4/14/22		FNB/INVEST		07-00-0003		95000.00	64943	4/14/22
GEN22-193	5	4/14/22		FNB/INVEST		09-00-0003		82000.00	64943	4/14/22
GEN22-193	6	4/14/22		FNB/INVEST		11-00-0003		34000.00	64943	4/14/22
GEN22-193	7	4/14/22		FNB/INVEST		12-00-0003		17000.00	64943	4/14/22
GEN22-193	8	4/14/22		FNB/INVEST		15-00-0003		157000.00	64943	4/14/22
GEN22-193	9	4/14/22		FNB/INVEST		18-00-0003		3000.00	64943	4/14/22
GEN22-193	10	4/14/22		FNB/INVEST		19-00-0003		7500.00	64943	4/14/22
GEN22-193	11	4/14/22		FNB/INVEST		20-00-0003		32000.00	64943	4/14/22
GEN22-193	12	4/14/22		FNB/INVEST		21-00-0003		100000.00	64943	4/14/22
GEN22-193	13	4/14/22		FNB/INVEST		22-00-0003		2000.00	64943	4/14/22
GEN22-193	14	4/14/22		FNB/INVEST		23-00-0003		10000.00	64943	4/14/22
GEN22-193	15	4/14/22		FNB/INVEST		25-00-0003		8500.00	64943	4/14/22
GEN22-193	16	4/14/22		FNB/INVEST		26-00-0003		10000.00	64943	4/14/22
GEN22-193	17	4/14/22		FNB/INVEST		27-00-0003		29000.00	64943	4/14/22
GEN22-193	18	4/14/22		FNB/INVEST		30-00-0003		35000.00	64943	4/14/22
GEN22-193	19	4/14/22		FNB/INVEST		32-00-0003		161000.00	64943	4/14/22
GEN22-193	20	4/14/22		FNB/INVEST		33-00-0003		41000.00	64943	4/14/22
GEN22-193	21	4/14/22		FNB/INVEST		36-00-0003		295000.00	64943	4/14/22
GEN22-193	22	4/14/22		FNB/INVEST		37-00-0003		20000.00	64943	4/14/22
GEN22-193	23	4/14/22		FNB/INVEST		38-00-0003		221000.00	64943	4/14/22

CASHIER'S CHECK								1450000.00		
515 CITY OF GOODLAND, WATER/GE										
GEN22-173	1	4/01/22		DIESEL		15-42-3070		805.39	64954	4/18/22
GEN22-173	2	4/01/22		DIESEL		15-40-3070		387.56	64954	4/18/22
GEN22-173	3	4/01/22		DIESEL		11-15-3070		6.91	64954	4/18/22
GEN22-173	4	4/01/22		DIESEL		11-23-3070		16.45	64954	4/18/22
GEN22-173	5	4/01/22		DIESEL		11-11-3070		1690.73	64954	4/18/22
GEN22-173	6	4/01/22		DIESEL		21-42-3070		397.76	64954	4/18/22
GEN22-173	7	4/01/22		GAS		11-09-3070		71.85	64954	4/18/22
GEN22-173	8	4/01/22		GAS		15-42-3070		191.98	64954	4/18/22
GEN22-173	9	4/01/22		GAS		11-15-3070		278.04	64954	4/18/22
GEN22-173	10	4/01/22		GAS		11-03-3070		1732.12	64954	4/18/22
GEN22-173	11	4/01/22		GAS		11-11-3070		447.02	64954	4/18/22
GEN22-173	12	4/01/22		GAS		23-41-3070		87.76	64954	4/18/22
GEN22-173	13	4/01/22		GAS		11-06-3070		376.30	64954	4/18/22
GEN22-173	14	4/01/22		GAS		21-42-3070		66.74	64954	4/18/22
GEN22-173	15	4/01/22		GAS		21-40-3070		315.81	64954	4/18/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
CITY OF GOODLAND, WATER/GE								6872.42		
122 COMMERCIAL SIGN COMPANY I										
31899	1	4/12/22		DOOR GRAPHICS		11-04-3120		75.00	64955	4/18/22
31899	2	4/12/22		DOOR GRAPHICS		11-09-3120		75.00	64955	4/18/22

COMMERCIAL SIGN COMPANY I								150.00		
987 COMPLIANCE ONE										
290884	1	4/08/22		ADMIN FEES		15-40-2140		10.50	64957	4/18/22
290884	2	4/08/22		ADMIN FEES		15-42-2140		26.25	64957	4/18/22
290884	3	4/08/22		ADMIN FEES		21-42-2140		15.75	64957	4/18/22
290884	4	4/08/22		ADMIN FEES		11-11-2140		26.25	64957	4/18/22
290884	5	4/08/22		PREEMPLOYMENT/RIDNOUR		11-03-2140		75.00	64957	4/18/22
290884	6	4/08/22		PREEMPLOYMENT/WAGNER		21-42-2140		75.00	64957	4/18/22
290884	7	4/08/22		PREEMPLOYMENT/BOGUE		21-42-2140		70.00	64957	4/18/22
290941	1	4/08/22		EAP		11-03-2140		9.00	64957	4/18/22
290941	2	4/08/22		EAP		11-04-2140		1.00	64957	4/18/22
290941	3	4/08/22		EAP		11-09-2140		2.00	64957	4/18/22
290941	4	4/08/22		EAP		11-02-2140		3.00	64957	4/18/22
290941	5	4/08/22		EAP		15-44-2140		5.00	64957	4/18/22
290941	6	4/08/22		EAP		11-17-2140		1.00	64957	4/18/22
290941	7	4/08/22		EAP		11-11-2140		5.00	64957	4/18/22
290941	8	4/08/22		EAP		11-15-3120		5.00	64957	4/18/22
290941	9	4/08/22		EAP		15-40-2140		8.00	64957	4/18/22
290941	10	4/08/22		EAP		15-42-2140		2.00	64957	4/18/22

COMPLIANCE ONE								339.75		
600 CONSTELLATION NEWENERGY G										
3442749	1	4/04/22		GAS COST/POWER PLANT		15-40-2090		1589.45	64958	4/18/22

CONSTELLATION NEWENERGY G								1589.45		
891 DAN BRENNER FORD-MERCURY,										
33611	1	3/25/22		CONSOLE PANELS/UNIT 3		11-03-3170		150.05	64959	4/18/22
33613	1	3/23/22		PIPE, GSKT, SEAL DODGE PU		15-42-3060		1986.11	64959	4/18/22
33623	1	3/24/22		CORE RETURNS		15-42-3060		784.80-	64959	4/18/22
33631	1	3/25/22		INJECTOR CAP		15-42-3060		15.73	64959	4/18/22

DAN BRENNER FORD-MERCURY,								1367.09		
2682 DESIGNS										
6982-27	1	4/09/22		PANTS/SHIRTS EMBROIDER		15-40-3160	M	21.80	64960	4/18/22
6982-28	1	4/09/22		EMBROIDER PANTS X 15		11-11-3160	M	60.00	64960	4/18/22

DESIGNS								81.80		
3533 DOHENY'S COMMERCIAL										
0247681-IN	1	4/09/22		SWIMMING POOL PAINT/PRIMER		38-01-4010		2840.00	64961	4/18/22
0247682-IN	1	4/09/22		SWIMMING POOL PAINT/WHITE		38-01-4010		2775.01	64961	4/18/22

DOHENY'S COMMERCIAL								5615.01		

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

3555 EAGLE BROADBAND										
GEN22-186	1	4/01/22		TELEPHONE/INTERNET		11-02-2180		281.56	64963	4/18/22
GEN22-186	2	4/01/22		TELEPHONE/INTERNET		11-03-2180		411.55	64963	4/18/22
GEN22-186	3	4/01/22		TELEPHONE/INTERNET		11-04-2180		123.91	64963	4/18/22
GEN22-186	4	4/01/22		TELEPHONE/INTERNET		11-06-2180		52.55	64963	4/18/22
GEN22-186	5	4/01/22		TELEPHONE/INTERNET		11-09-2180		152.65	64963	4/18/22
GEN22-186	6	4/01/22		TELEPHONE/INTERNET		11-11-2100		181.44	64963	4/18/22
GEN22-186	7	4/01/22		TELEPHONE/INTERNET		11-15-2100		123.91	64963	4/18/22
GEN22-186	8	4/01/22		TELEPHONE/INTERNET		11-25-2180		181.44	64963	4/18/22
GEN22-186	9	4/01/22		TELEPHONE/INTERNET		15-40-2100		210.20	64963	4/18/22
GEN22-186	10	4/01/22		TELEPHONE/INTERNET		15-42-2100		181.44	64963	4/18/22
GEN22-186	11	4/01/22		TELEPHONE/INTERNET		15-44-2180		267.73	64963	4/18/22
GEN22-186	12	4/01/22		TELEPHONE/INTERNET		21-40-2180		123.91	64963	4/18/22
GEN22-186	13	4/01/22		TELEPHONE/INTERNET		21-42-2100		152.67	64963	4/18/22
GEN22-186	14	4/01/22		TELEPHONE/INTERNET		23-41-2180		123.91	64963	4/18/22
GEN22-186	15	4/01/22		TELEPHONE/INTERNET		11-17-2180		123.91	64963	4/18/22

EAGLE BROADBAND								2692.78		
3211 EKLUND'S FIRST INSURANCE										
2760	1	4/01/22		CYBER LIABILITY		21-40-2060		221.08	64964	4/18/22
2760	2	4/01/22		CYBER LIABILITY		21-42-2060		221.08	64964	4/18/22
2760	3	4/01/22		CYBER LIABILITY		23-41-2060		221.08	64964	4/18/22
2760	4	4/01/22		CYBER LIABILITY		23-43-2060		221.08	64964	4/18/22
2760	5	4/01/22		CYBER LIABILITY		15-40-2060		2984.58	64964	4/18/22
2760	6	4/01/22		CYBER LIABILITY		15-42-2060		2984.58	64964	4/18/22
2760	7	4/01/22		CYBER LIABILITY		15-44-2060		442.16	64964	4/18/22
2760	8	4/01/22		CYBER LIABILITY		11-02-2060		3758.36	64964	4/18/22

EKLUND'S FIRST INSURANCE								11054.00		
3800 EMC INSURANCE COMPANIES										
7000150763	1	4/06/22		INSURANCE PREMIUM		21-40-2060		863.36	64965	4/18/22
7000150763	2	4/06/22		INSURANCE PREMIUM		21-42-2060		863.36	64965	4/18/22
7000150763	3	4/06/22		INSURANCE PREMIUM		23-41-2060		863.36	64965	4/18/22
7000150763	4	4/06/22		INSURANCE PREMIUM		23-43-2060		863.36	64965	4/18/22
7000150763	5	4/06/22		INSURANCE PREMIUM		15-40-2060		11655.41	64965	4/18/22
7000150763	6	4/06/22		INSURANCE PREMIUM		15-42-2060		11655.41	64965	4/18/22
7000150763	7	4/06/22		INSURANCE PREMIUM		15-44-2060		1726.73	64965	4/18/22
7000150763	8	4/06/22		INSURANCE PREMIUM		11-02-2060		14677.20	64965	4/18/22
7000150763-1	1	4/06/22		INSURANCE PREMIUM/MUSEUM		11-17-2060		3548.00	64965	4/18/22
7000150763-1	2	4/06/22		INSURANCE PREMIUM/POOL		11-25-2060		2871.00	64965	4/18/22
7000150763-1	3	4/06/22		INSURANCE PREMIUM/VAN		11-06-2060		796.00	64965	4/18/22

EMC INSURANCE COMPANIES								50383.19		
3949 ESLINGER, HANNAH										
GEN22-174	1	4/04/22		OVERPAYMENT ON ACCOUNT		15-44-3180		38.26	64966	4/18/22

ESLINGER, HANNAH								38.26		
3942 FLATLAND ELECTRIC LLC										
25	1	3/29/22		20 AMP 2 SLOT SQUARE D BREAKER		11-23-3030		180.00	64967	4/18/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				FLATLAND ELECTRIC LLC				180.00		
				3878 FORK & HAY						
GEN22-175	1	3/31/22		1-FLOWER BUNDLE		11-00-0893		6.00	64968	4/18/22
				FORK & HAY				6.00		
				2710 FORT SCOTT COMMUNITY COLL						
GEN22-164	1	4/01/22		COLBY/CROSS CONN CERT BACKFLOW		21-42-2170		350.00	64940	4/05/22
				FORT SCOTT COMMUNITY COLL				350.00		
				205 FRONTIER AG						
025446	1	3/23/22		SHIPPING 03/14		21-40-3130		12.74	64969	4/18/22
025447	1	3/23/22		SHIPPING 03/14		21-40-3130		13.49	64969	4/18/22
025449	1	3/23/22		SHIPPING 03/08		23-41-3130		21.60	64969	4/18/22
025450	1	3/23/22		SHIPPING 03/07		21-40-3130		12.71	64969	4/18/22
104600	1	3/17/22		EXHAUST TUBING		11-11-3060		12.72	64969	4/18/22
25442	1	3/23/22		SHIPPING 03/21		21-40-3130		11.26	64969	4/18/22
				FRONTIER AG				84.52		
				3721 GOODLAND AUTOMOTIVE LLC						
363324	1	3/04/22		BATTERY		11-11-3170		286.08	65027	4/14/22
363807	1	3/18/22		WEAREVER PLATINUM PROF #3		11-03-3170		53.10	65027	4/14/22
363819	1	3/18/22		IPR SOCKET		11-11-4020		40.99	65027	4/14/22
				GOODLAND AUTOMOTIVE LLC				380.17		
				218 GOODLAND POST OFFICE						
GEN22-176	1	4/01/22		POST OFFICE BOX 59		11-02-3120		160.00	64971	4/18/22
				GOODLAND POST OFFICE				160.00		
				206 GOODLAND STAR-NEWS						
011496	1	3/01/22		VAN AD		11-06-2130		42.60	64972	4/18/22
011564	1	3/11/22		HELP WANTED/WATER LABORER		21-40-2130		61.20	64972	4/18/22
011614	1	3/15/22		ORD 1744 SUMMARY		21-40-2130		34.44	64972	4/18/22
011902	1	3/22/22		HELP WANTED/WATER LABORER		21-40-2130		43.20	64972	4/18/22
011910	1	3/22/22		HELP WANTED/WATER LABORER		21-40-2130		43.20	64972	4/18/22
064840	1	3/26/22		ORD 1745/CONSTRUCTION BOARDS		11-09-2130		29.52	64972	4/18/22
				GOODLAND STAR-NEWS				254.16		
				167 GOODLAND YOST FARM SUPPLY						
1494	1	3/04/22		FILTER, BACK HOE		23-41-3060		18.98	64973	4/18/22
1525	1	3/09/22		KIT, ORING #35 BACKHOE		23-41-3060		91.95	64973	4/18/22
1556	1	3/11/22		SEAL, ORING BACKHOE		23-41-3060		16.68	64973	4/18/22
1612	1	3/17/22		GLAND, KIT/BACKHOE		23-41-3060		407.10	64973	4/18/22
				GOODLAND YOST FARM SUPPLY				534.71		
				3100 GRAINGER						
9261442454	1	3/29/22	19742	FUEL PRESSURE TEST KIT		11-11-4020		338.60	64974	4/18/22

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

				3100 GRAINGER						
				GRAINGER				338.60		
				3610 GUYER, JONI R.						
GEN22-180	1	4/02/22		THOMPSON/NICHES OPENING		05-01-3120	M	50.00	64975	4/18/22
				GUYER, JONI R.				50.00		
				3729 GWORK						
16515	1	3/30/22		100 ADDITIONAL USERS		15-44-3060		500.00	64976	4/18/22
				GWORK				500.00		
				3931 HADLEY, NICOLE						
GEN22-181	1	3/31/22		1 PAIR EARRINGS		11-00-0893		18.00	64977	4/18/22
				HADLEY, NICOLE				18.00		
				3855 HAM TOOLS						
D12278	1	4/06/22		12 PC SOCKET SET		11-11-4020		217.14	64978	4/18/22
				HAM TOOLS				217.14		
				3690 HAMPEL OIL						
91517740	1	3/14/22	19831	MOBIL DELVAC 1240 4-55 GALLONS		15-40-3090		4616.18	64979	4/18/22
				HAMPEL OIL				4616.18		
				3880 HAWKS ELECTRIC						
GEN22-182	1	4/04/22		75HP FAN MOTOR REMOVE/REBUILD		23-41-3060		1040.00	64980	4/18/22
				HAWKS ELECTRIC				1040.00		
				3920 IMA, INC.-BENEFITS						
83757	1	4/11/22		CONSULTING FEE/QUARTERLY		11-02-2140		500.00	64982	4/18/22
83757	2	4/11/22		CONSULTING FEE/QUARTERLY		11-03-2140		850.00	64982	4/18/22
83757	3	4/11/22		CONSULTING FEE/QUARTERLY		11-04-2140		100.00	64982	4/18/22
83757	4	4/11/22		CONSULTING FEE/QUARTERLY		11-09-2140		100.00	64982	4/18/22
83757	5	4/11/22		CONSULTING FEE/QUARTERLY		11-11-2140		850.00	64982	4/18/22
83757	6	4/11/22		CONSULTING FEE/QUARTERLY		11-15-3120		200.00	64982	4/18/22
83757	7	4/11/22		CONSULTING FEE/QUARTERLY		11-17-2140		100.00	64982	4/18/22
83757	8	4/11/22		CONSULTING FEE/QUARTERLY		21-40-2140		100.00	64982	4/18/22
83757	9	4/11/22		CONSULTING FEE/QUARTERLY		21-42-2140		250.00	64982	4/18/22
83757	10	4/11/22		CONSULTING FEE/QUARTERLY		23-41-2140		100.00	64982	4/18/22
83757	11	4/11/22		CONSULTING FEE/QUARTERLY		23-43-2140		100.00	64982	4/18/22
83757	12	4/11/22		CONSULTING FEE/QUARTERLY		15-40-2140		700.00	64982	4/18/22
83757	13	4/11/22		CONSULTING FEE/QUARTERLY		15-42-2140		700.00	64982	4/18/22
83757	14	4/11/22		CONSULTING FEE/QUARTERLY		15-44-2140		350.00	64982	4/18/22
				IMA, INC.-BENEFITS				5000.00		
				1733 IN THE CAN LLC						
GEN22-157	1	4/01/22		SOLID WASTE/APRIL-REISSUED		30-01-2220		38655.00	64944	4/14/22

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

1733 IN THE CAN LLC										

IN THE CAN LLC								38655.00		
1328 ITRON, INC.										
619165	1	4/11/22		IMA DRIVEBY SUBSCRIPTION		15-44-2140		976.61	64983	4/18/22
ITRON, INC.								-----		
								976.61		
1092 KANSAS CORP. COMM.										
GEN22-183	1	4/01/22		2011-00357		39-01-2050		100.36	64984	4/18/22
GEN22-183	2	4/01/22		2011-00571		39-01-2050		32.77	64984	4/18/22
KANSAS CORP. COMM.								-----		
								133.13		
566 KANSAS JUDICIAL COUNCIL										
42710	1	4/01/22		2021 SUPPLEMENTS		11-03-3120		285.00	64985	4/18/22
KANSAS JUDICIAL COUNCIL								-----		
								285.00		
613 KANSAS MUNICIPAL UTILITIE										
16910	1	4/04/22		KMU REGIONAL TRAINING		11-09-2170		66.10	64986	4/18/22
16910	2	4/04/22		KMU REGIONAL TRAINING		23-43-2170		132.20	64986	4/18/22
16910	3	4/04/22		KMU REGIONAL TRAINING		23-41-2170		66.10	64986	4/18/22
16910	4	4/04/22		KMU REGIONAL TRAINING		11-17-2170		66.10	64986	4/18/22
16910	5	4/04/22		KMU REGIONAL TRAINING		11-03-2170		462.70	64986	4/18/22
16910	6	4/04/22		KMU REGIONAL TRAINING		11-02-2170		264.40	64986	4/18/22
16910	7	4/04/22		KMU REGIONAL TRAINING		21-40-2170		132.20	64986	4/18/22
16910	8	4/04/22		KMU REGIONAL TRAINING		21-42-2170		132.20	64986	4/18/22
16910	9	4/04/22		KMU REGIONAL TRAINING		15-40-2170		462.70	64986	4/18/22
16910	10	4/04/22		KMU REGIONAL TRAINING		15-42-2170		462.70	64986	4/18/22
16910	11	4/04/22		KMU REGIONAL TRAINING		15-44-2170		198.30	64986	4/18/22
16910	12	4/04/22		KMU REGIONAL TRAINING		11-11-2170		661.00	64986	4/18/22
16910	13	4/04/22		KMU REGIONAL TRAINING		11-15-2170		198.30	64986	4/18/22
KANSAS MUNICIPAL UTILITIE								-----		
								3305.00		
1072 KANSAS PAYMENT CENTER										
PR20220408	1	4/08/22		INCOME WITHOLD		11-00-0012	N	156.46	3045527	4/15/22 E
PR20220408	2	4/08/22		INCOME WITHOLD		15-00-0012	N	392.31	3045527	4/15/22 E
KANSAS PAYMENT CENTER								-----		
								548.77		
225 KANSASLAND TIRE-GOODLAND										
18510	1	3/01/22		TIRE REPAIR/UNIT 45		11-06-3060		33.50	64987	4/18/22
19043	1	3/23/22		TIRE REPAIR/UNIT 19		15-42-3060		64.31	64987	4/18/22
KANSASLAND TIRE-GOODLAND								-----		
								97.81		
2884 KMEA RESERVE FUND										
KMEA-GO-22-04	1	4/01/22		ANNUAL DUES		15-40-2080		860.00	64988	4/18/22
KMEA RESERVE FUND								-----		
								860.00		

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

				1246 KMEA-NEARMAN PROJECT REVE						
WAPA-GO-22-04	1	4/07/22		WAPA/HYDRO MARCH 2022		15-40-2120		8136.91	64989	4/18/22
				KMEA-NEARMAN PROJECT REVE				8136.91		

				2325 KS HEALTH & ENV LABORATOR						
56827	1	4/05/22		COLILERT DRINKING WATER		21-40-2140		190.00	64990	4/18/22
				KS HEALTH & ENV LABORATOR				190.00		

				523 KS PUBLIC EMP. RETIREMENT						
PR20220408	1	4/08/22		KPERS		11-00-0012	N	2230.10	3045526	4/15/22 E
PR20220408	2	4/08/22		KPERS		15-00-0012	N	1837.47	3045526	4/15/22 E
PR20220408	3	4/08/22		KPERS		21-00-0012	N	753.11	3045526	4/15/22 E
PR20220408	4	4/08/22		KPERS II		11-00-0012	N	1565.33	3045526	4/15/22 E
PR20220408	5	4/08/22		KPERS II		15-00-0012	N	1204.11	3045526	4/15/22 E
PR20220408	6	4/08/22		KPERS II		21-00-0012	N	83.69	3045526	4/15/22 E
PR20220408	7	4/08/22		KPERS II		23-00-0012	N	83.69	3045526	4/15/22 E
PR20220408	8	4/08/22		KPERS III		11-00-0012	N	3353.26	3045526	4/15/22 E
PR20220408	9	4/08/22		KPERS III		15-00-0012	N	1314.57	3045526	4/15/22 E
PR20220408	10	4/08/22		KPERS III		21-00-0012	N	425.84	3045526	4/15/22 E
				KS PUBLIC EMP. RETIREMENT				12851.17		

				3845 LEHMAN, RACHEL						
GEN22-184	1	4/01/22		OVERPAYMENT ON ACCT		15-44-3180		286.48	64991	4/18/22
				LEHMAN, RACHEL				286.48		

				1440 MCCLURE PLUMBING & HEATIN						
30706	1	3/01/22		2-WET SETS, PRIMER		23-43-3120		28.78	64992	4/18/22
30710	1	3/02/22		12-20X25X1 FILTERS		11-02-3060		64.70	64992	4/18/22
30711	1	3/02/22		PVC PIPE & ADAPTORS		23-41-3060		3.78	64992	4/18/22
30740	1	3/21/22		PIPE/CAPS-ARBOR DAY TIME CAPSU		11-15-3120		28.72	64992	4/18/22
30761	1	3/18/22		5050 CVSJ PUMP 6192-116		23-41-3060		439.95	64992	4/18/22
30818	1	3/31/22		2-VALVE GREASE		11-15-3120		4.78	64992	4/18/22
58821	1	3/24/22		FROZEN/BROKEN WATER LINES		11-23-3030		272.50	64992	4/18/22
58828	1	3/29/22		709 W 12TH CLEANOUT LINES		21-42-2140		279.96	64992	4/18/22
				MCCLURE PLUMBING & HEATIN				1123.17		

				2214 MIDWEST CONNECT						
422208	1	4/07/22		CONTRACT BASE RATE/FOLDER		15-44-2140		2344.00	64993	4/18/22
				MIDWEST CONNECT				2344.00		

				339 MILLER'S ELECTRONICS, INC						
234459	1	4/04/22		ZINC-SELF COATING		15-42-3120		15.70	64994	4/18/22
				MILLER'S ELECTRONICS, INC				15.70		

				3950 MILLER, SETH						
GEN22-185	1	4/04/22		OVERPAYMENT ON ACCT		15-44-3180		30.78	64995	4/18/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				MILLER, SETH				30.78		
				2104 NATIONWIDE TRUST CO. FSB						
PR20220408	1	4/08/22		NATIONWIDE TRST		11-00-0012	N	325.00	3045528	4/15/22 E
PR20220408	2	4/08/22		NATIONWIDE TRST		15-00-0012	N	265.00	3045528	4/15/22 E
				NATIONWIDE TRUST CO. FSB				590.00		
				3646 ND CHILD SUPPORT DIVISION						
PR20220408	1	4/08/22		ND CHILD SUPPOR		15-00-0012	N	114.93	3045530	4/15/22 E
				ND CHILD SUPPORT DIVISION				114.93		
				2877 NUTRIEN AG SOLUTIONS						
47476654	1	3/01/22		WEED BLAST		15-40-3040		1358.00	64996	4/18/22
47476654	2	3/01/22		WEED BLAST		15-42-3040		1358.00	64996	4/18/22
				NUTRIEN AG SOLUTIONS				2716.00		
				3875 O'CONNOR LARRY						
11	1	4/05/22		KS SPONSOR/POINT GUARD U		11-03-2130		175.00	64997	4/18/22
11	2	4/05/22		KS SPONSOR/POINT GUARD U		11-02-2130		175.00	64997	4/18/22
				O'CONNOR LARRY				350.00		
				3085 OFFICE WORKS & HOME FURNI						
1769-0322	1	3/27/22		COPY COUNT		11-02-3120		166.37	64998	4/18/22
				OFFICE WORKS & HOME FURNI				166.37		
				3003 OVERHEAD DOOR CO. OF NW K						
1774	1	3/31/22		RESET LIMITS, LUBE/TEST		15-40-3030		131.84	64999	4/18/22
				OVERHEAD DOOR CO. OF NW K				131.84		
				3403 PEST AWAY LLC						
15982	1	3/24/22		PEST CONTROL		23-41-2140		55.00	65000	4/18/22
16038	1	4/07/22		PEST CONTROL		11-23-2140		20.00	65000	4/18/22
16038	2	4/07/22		PEST CONTROL		11-15-2140		35.00	65000	4/18/22
16038	3	4/07/22		PIGEON CONTROL		11-02-2140		120.00	65000	4/18/22
16038	4	4/07/22		PEST CONTROL		11-21-2140		10.00	65000	4/18/22
16038	5	4/07/22		PEST CONTROL		11-03-2140		35.00	65000	4/18/22
16038	6	4/07/22		PEST CONTROL		15-40-2140		54.50	65000	4/18/22
16038	7	4/07/22		PEST CONTROL		11-11-2140		50.00	65000	4/18/22
16038	8	4/07/22		PEST CONTROL		21-40-2140		35.00	65000	4/18/22
16038	9	4/07/22		PEST CONTROL		11-17-2140		30.00	65000	4/18/22
16038	10	4/07/22		PEST CONTROL		11-13-2140		15.00	65000	4/18/22
16038	11	4/07/22		PEST CONTROL		11-02-2140		30.00	65000	4/18/22
16038	12	4/07/22		PEST CONTROL		23-41-2140		55.00	65000	4/18/22
				PEST AWAY LLC				544.50		
				1924 PRAIRIE LAND ELECTRIC						
5135	1	4/08/22		POWER BILL/MARCH 2022		15-40-2120		204949.50	65001	4/18/22

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

1924 PRAIRIE LAND ELECTRIC										
								204949.50		
PRAIRIE LAND ELECTRIC										
N9354773	1	4/04/22		3794 QUADIENT LEASING USA, INC MAIL MACHINE LEASE		15-44-2160		985.43	65002	4/18/22
								985.43		
QUADIENT LEASING USA, INC										
1442 S & T COMMUNICATIONS, INC										
10616576	1	4/01/22		ALARMS		15-44-2180		36.90	64941	4/05/22
10616576	2	4/01/22		ALARMS		21-40-2180		10.58	64941	4/05/22
10616576	3	4/01/22		ALARMS		23-41-2180		12.43	64941	4/05/22
10616576	4	4/01/22		ALARMS		11-17-2180		12.30	64941	4/05/22
10616576	5	4/01/22		INTERNET		23-41-2180		29.95	64941	4/05/22
10616576	6	4/01/22		INTERNET		21-40-2180		39.95	64941	4/05/22
10616576	7	4/01/22		TECH SERVICES		21-40-2180		9.95	64941	4/05/22
								152.06		
S & T COMMUNICATIONS, INC										
407 SALINA SUPPLY COMPANY										
S100215249.001	1	4/04/22	19663	1.25" STAINLESS STEEL PIPES		23-41-3060		12094.27	65003	4/18/22
S100216210.001	1	4/04/22	19664	1.25" STAINLESS STEEL PIPES		23-41-3060		2455.88	65003	4/18/22
								14550.15		
SALINA SUPPLY COMPANY										
924 SCHEOPNER'S WATER CONDITI										
220587	1	4/01/22		COOLER RENT		11-03-3120		12.50	65004	4/18/22
8726	1	3/21/22		FILTERS FOR RO		11-02-2140		15.00	65004	4/18/22
								27.50		
SCHEOPNER'S WATER CONDITI										
418 SELF INSURANCE FUND										
GEN22-187	1	4/01/22		EMPR/GENERAL		45-01-1050		16647.98	65005	4/18/22
GEN22-187	2	4/01/22		EMPR/ELEC PROD		15-40-1050		4350.48	65005	4/18/22
GEN22-187	3	4/01/22		EMPR/ELEC DIST		15-42-1050		6093.01	65005	4/18/22
GEN22-187	4	4/01/22		EMPR/ELEC COMM		15-44-1050		4293.43	65005	4/18/22
GEN22-187	5	4/01/22		EMPR/WATER PROD		21-40-1050		947.17	65005	4/18/22
GEN22-187	6	4/01/22		EMPR/WATER DIST		21-42-1050		2351.15	65005	4/18/22
GEN22-187	7	4/01/22		EMPR/SEWER TREATMENT		23-41-1050		252.56	65005	4/18/22
								34935.78		
SELF INSURANCE FUND										
421 SHARE CORPORATION										
197258	1	4/01/22	19838	CYCLO-MAX CLOSED COOP TREATMEN		15-40-3060		1350.25	65006	4/18/22
								1350.25		
SHARE CORPORATION										
3851 SHERMAN CO COMM DEVELOP										
GEN22-189	1	4/01/22		MAGNET		11-00-0893	M	2.00	65007	4/18/22
								2.00		
SHERMAN CO COMM DEVELOP										
3133 SHERMAN CO CONSERVATION D										

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

GEN22-188	1	4/06/22		3133 SHERMAN CO CONSERVATION D CEDAR TREES		11-15-3120		587.00	65008	4/18/22
				SHERMAN CO CONSERVATION D				587.00		
GEN22-190	1	4/01/22		424 SHERMAN CO SHERIFF - BAST INMATE HOUSING		11-03-2230	M	280.00	65009	4/18/22
				SHERMAN CO SHERIFF - BAST				280.00		
02-0021313	1	3/02/22		428 SHERMAN COUNTY LANDFILL C&D		21-40-3120		8.14	65010	4/18/22
02-0021313	2	3/02/22		MSW, C&D		23-41-3120		14.39	65010	4/18/22
02-0021313	3	3/02/22		C&D		11-11-3120		5.50	65010	4/18/22
02-0021313	4	3/02/22		C&D		11-09-3120		.66	65010	4/18/22
				SHERMAN COUNTY LANDFILL				28.69		
GEN22-156	1	4/01/22		425 SHERMAN COUNTY TREASURER 366 MJA/19 FORD		15-40-3120		490.08	65012	4/18/22
GEN22-156	2	4/01/22		FACILITY FEE		15-40-3120		2.50	65012	4/18/22
GEN22-156	3	4/01/22		360MTC/2020 FORD		15-40-3120		467.64	65012	4/18/22
GEN22-156	4	4/01/22		FACILITY FEE		15-40-3120		2.50	65012	4/18/22
GEN22-156	5	4/01/22		635HEC/14 FORD		15-40-3120		208.92	65012	4/18/22
GEN22-156	6	4/01/22		FACILITY FEE		15-40-3120		2.50	65012	4/18/22
GEN22-157	1	4/01/22		CITY/COUNTY TAG/2002 GMC		21-40-3120		21.25	65012	4/18/22
GEN22-157	2	4/01/22		CITY/COUNTY TAG/2007 GMC		11-09-3120		21.25	65012	4/18/22
GEN22-157	3	4/01/22		CITY/COUNTY TAG/2008 FORD		11-15-3120		21.25	65012	4/18/22
GEN22-157	4	4/01/22		659CKG/2012 FORD		15-40-3120		183.55	65012	4/18/22
GEN22-157	5	4/01/22		FACILITY FEE		15-40-3120		2.50	65012	4/18/22
GEN22-157	6	4/01/22		379DKG/2013 DODGE		15-40-3120		249.34	65012	4/18/22
GEN22-157	7	4/01/22		FACILITY FEE		15-40-3120		2.50	65012	4/18/22
GEN22-158	1	4/01/22		CITY COUNTY TAG/04 FORD		11-11-3120		21.25	65012	4/18/22
GEN22-158	2	4/01/22		654CKG/05 FORD		15-40-3120		82.73	65012	4/18/22
GEN22-158	3	4/01/22		FACILITY FEE		15-40-3120		2.50	65012	4/18/22
GEN22-191	1	4/18/22		TITLE WORK FOR ST SWEEPER		11-11-3120		10.00	65012	4/18/22
				SHERMAN COUNTY TREASURER				1792.26		
159911	1	3/28/22		432 SMITH AND LOVELESS, INC. DIFFUSER RUBBER		23-41-3060		2041.09	65013	4/18/22
				SMITH AND LOVELESS, INC.				2041.09		
GEN22-192	1	4/04/22		3951 SOROLA, AARON OVERPAYMENT ON ACCT		15-44-3180		57.23	65014	4/18/22
				SOROLA, AARON				57.23		
5255034-01	1	2/01/22	19816	438 STANION WHOLESALE ELECTRI STREET SHIELDS		15-42-3050		97.44	65015	4/18/22
				STANION WHOLESALE ELECTRI				97.44		

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

				1736 TK ELEVATOR						
3006506711	1	4/01/22		ELEVATOR MAINTENANCE		11-02-2140		495.75	65016	4/18/22
				TK ELEVATOR				495.75		
				2658 TRINITY CONSULTANTS						
1332690	1	3/31/22		PROFESSIONAL SVCS MARCH 2022		15-40-2140		2333.33	65017	4/18/22
				TRINITY CONSULTANTS				2333.33		
				972 UNIFIRST CORPORATION						
245 0753367	1	3/07/22		UNIFORMS		21-40-3160		29.65	65019	4/18/22
245 0753367	2	3/07/22		UNIFORMS		21-42-3160		42.38	65019	4/18/22
245 0753367	3	3/07/22		UNIFORMS		23-41-3160		15.75	65019	4/18/22
245 0753370	1	3/07/22		UNIFORMS		11-11-3160		61.84	65019	4/18/22
245 0753457	1	3/07/22		UNIFORMS		11-15-3160		44.57	65019	4/18/22
245 0754332	1	3/14/22		UNIFORMS		21-40-3160		23.35	65019	4/18/22
245 0754332	2	3/14/22		UNIFORMS		23-41-3160		15.75	65019	4/18/22
245 0754332	3	3/14/22		UNIFORMS		21-42-3160		42.38	65019	4/18/22
245 0754334	1	3/14/22		UNIFORMS		11-11-3160		60.74	65019	4/18/22
245 0754422	4	3/14/22		UNIFORMS		11-15-3160		39.57	65019	4/18/22
245 0755281	1	3/21/22		UNIFORMS		21-40-3160		24.45	65019	4/18/22
245 0755281	2	3/21/22		UNIFORMS		23-41-3160		15.75	65019	4/18/22
245 0755281	3	3/21/22		UNIFORMS		21-42-3160		42.38	65019	4/18/22
245 0755282	1	3/21/22		UNIFORMS		11-11-3160		58.60	65019	4/18/22
245 0755367	1	3/21/22		UNIFORMS		11-15-3160		39.57	65019	4/18/22
245 0756231	1	3/28/22		UNIFORMS		21-40-3160		25.51	65019	4/18/22
245 0756231	2	3/28/22		UNIFORMS		21-42-3160		44.53	65019	4/18/22
245 0756233	1	3/28/22		UNIFORMS		11-11-3160		58.60	65019	4/18/22
245 0756322	1	3/28/22		UNIFORMS		11-15-3160		40.67	65019	4/18/22
				UNIFIRST CORPORATION				726.04		
				1286 USA BLUEBOOK						
930119	1	3/31/22	19665	SLUDGE JUDGE II COMPLETE		23-41-3120		377.08	65020	4/18/22
				USA BLUEBOOK				377.08		
				1651 VAN DIEST SUPPLY COMPANY						
214988	1	3/31/22	16909	TRIMEC		11-15-3040		618.75	65021	4/18/22
214989	1	3/31/22	16909	FRESH CUT		11-15-3040		160.00	65021	4/18/22
				VAN DIEST SUPPLY COMPANY				778.75		
				3524 VERIZON						
9903025887	1	3/31/22		CELL PHONES		11-03-2180		376.02	65022	4/18/22
9903025887	2	3/31/22		IPAD		11-06-2180		40.01	65022	4/18/22
9903025887	3	3/31/22		CELL PHONES		11-09-2180		64.54	65022	4/18/22
9903025887	4	3/31/22		CELL PHONE/IPAD		11-11-2100		64.50	65022	4/18/22
9903025887	5	3/31/22		CELL PHONE/IPAD		15-42-2100		81.79	65022	4/18/22
9903025887	6	3/31/22		CELL PHONE		15-42-2100		24.49	65022	4/18/22
9903025887	7	3/31/22		CELL PHONE		15-44-2180		41.78	65022	4/18/22
9903025887	8	3/31/22		IPAD		21-40-2180		40.01	65022	4/18/22
9903025887	9	3/31/22		IPAD		21-42-2100		40.01	65022	4/18/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				3524 VERIZON						
				VERIZON				773.15		
				3313 VISA						
GEN22-194	1	3/31/22		DEPT OF COMMERCE LUNCHEON	11-02-2170			25.63	65026	4/18/22
GEN22-196	1	3/31/22		HEEL REST SHOE DISPLAY	11-17-3120			90.30	65026	4/18/22
GEN22-196	2	3/31/22		MOUNTS, STANDS, EASELS PO19580	11-17-3120			377.23	65026	4/18/22
GEN22-196	3	3/31/22		MANNEQUINS	11-17-3130			351.61	65026	4/18/22
GEN22-196	4	3/31/22		BOGUE/BACKGROUND	21-42-2140			20.00	65026	4/18/22
GEN22-197	1	3/31/22		WAGNER/BACKGROUND CHECK	21-42-2140			20.00	65026	4/18/22
GEN22-197	2	3/31/22		JACQUE'S/SPRING BREAK SCAVHUNT	11-17-3130			20.00	65026	4/18/22
GEN22-197	3	3/31/22		THEATRE/SPRING BREAK SCAVHUNT	11-17-3130			20.00	65026	4/18/22
GEN22-198	1	3/31/22		XL HOODIE/DAUTEL PO 19861	15-42-3160			63.46	65026	4/18/22
GEN22-198	2	3/31/22		XL SS SHIRT/DAUTEL PO 19861	15-42-3160			9.58	65026	4/18/22
GEN22-198	3	3/31/22		SHIRT/HORGAN/PO 19861	15-40-3160			9.16	65026	4/18/22
GEN22-198	4	3/31/22		36X32 WORK JEANS/BOWEN PO19862	15-42-3160			239.69	65026	4/18/22
GEN22-198	5	3/31/22		FLOOR PLATE ACCESSORY/PO19854	15-42-3050			25.06	65026	4/18/22
GEN22-199	1	3/31/22		BALLAST FOR 2X2 USHAPED 19873	15-42-3010			53.11	65026	4/18/22
GEN22-200	1	3/31/22		LESS LETHAL/12 GAUGE IMP X 2	25-01-2170			774.36	65026	4/18/22
GEN22-200	2	3/31/22		FUEL/LUTHER TRAINING	11-03-2190			42.05	65026	4/18/22
GEN22-200	3	3/31/22		FUEL/LUTHER TRAINING	11-03-2190			57.90	65026	4/18/22
GEN22-200	4	3/31/22		KS ASSOCIATION OF CHIEF POLICE	25-01-2170			250.00	65026	4/18/22
GEN22-200	5	3/31/22		LUTHER/HOTEL ROOM TRAINING	11-03-2190			391.60	65026	4/18/22
GEN22-200	6	3/31/22		FUEL/LUTHER TRAINING	11-03-2190			53.19	65026	4/18/22
GEN22-200	7	3/31/22		REIMBURSE/CLASS X 1	25-01-2170			387.18-	65026	4/18/22
GEN22-200	8	3/31/22		POLICE SHIRTS X 4	11-03-3160			120.00	65026	4/18/22
GEN22-200	9	3/31/22		VIN SHEETS X 100	25-01-3180			200.00	65026	4/18/22
GEN22-201	1	3/31/22		FUEL/KROSKEY ACADEMY	11-03-2190	N		51.97	65026	4/18/22
GEN22-201	2	3/31/22		MEAL/KROSKEY ACADEMY	11-03-2190			5.40	65026	4/18/22
GEN22-201	3	3/31/22		FUEL/KROSKEY ACADEMY	11-03-2190			51.81	65026	4/18/22
GEN22-201	4	3/31/22		MEAL/KROSKEY ACADEMY	11-03-2190			12.80	65026	4/18/22
GEN22-201	5	3/31/22		FUEL/KROSKEY ACADEMY	11-03-2190			58.01	65026	4/18/22
GEN22-201	6	3/31/22		MEAL/KROSKEY ACADEMY REIMBURSE	11-03-2190			9.08	65026	4/18/22
GEN22-201	7	3/31/22		FUEL/KROSKEY ACADEMY	11-03-2190			45.30	65026	4/18/22
GEN22-201	8	3/31/22		MEAL/KROSKEY ACADEMY	11-03-2190			13.56	65026	4/18/22
GEN22-201	9	3/31/22		FUEL/KROSKEY ACADEMY	11-03-2190			59.81	65026	4/18/22
GEN22-201	10	3/31/22		MEAL/KROSKEY ACADEMY	11-03-2190			28.64	65026	4/18/22
GEN22-201	11	3/31/22		FUEL/KROSKEY ACADEMY REIMBURSE	11-03-2190			48.00	65026	4/18/22
GEN22-201	12	3/31/22		FUEL/ANGELOS ACADEMY	11-03-2190			60.55	65026	4/18/22
GEN22-201	13	3/31/22		MEAL/ANGELOS ACADEMY	11-03-2190			23.89	65026	4/18/22
GEN22-201	14	3/31/22		MEAL/ANGELOS ACADEMY	11-03-2190			23.08	65026	4/18/22
GEN22-202	1	3/31/22		SIDCO FILTERS/PO 19661	23-41-3060			826.72	65026	4/18/22
GEN22-202	2	3/31/22		MEAL/J COLBY KRWA CONFERENCE	21-40-2190			11.47	65026	4/18/22
GEN22-202	3	3/31/22		MEAL/J COLBY KRWA CONFERENCE	21-40-2190			9.32	65026	4/18/22
GEN22-202	4	3/31/22		MEAL/J COLBY KRWA CONFERENCE	21-40-2190			23.62	65026	4/18/22
GEN22-202	5	3/31/22		MEAL/J COLBY KRWA CONFERENCE	21-40-2190			11.27	65026	4/18/22
GEN22-202	6	3/31/22		MEAL/J COLBY KRWA CONFERENCE	21-40-2190			4.49	65026	4/18/22
				VISA				4205.54		
				***** REPORT TOTAL *****				1894835.23		

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	3,770.54		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,770.54	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,225.27		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,225.27	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	645.77		
21-00-0001	WATER CASH	SS/MED EMPE WAT		645.77	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	42.97		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		42.97	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,770.54		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,770.54	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,225.27		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,225.27	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	645.77		
21-00-0001	WATER CASH	SS/MED EMPE WAT		645.77	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	42.97		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		42.97	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	3,988.94		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		3,988.94	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,940.84		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,940.84	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	596.66		
21-00-0001	WATER CASH	FED TAX WAT		596.66	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	24.56		
23-00-0001	SEWER CASH	FED TAX SEW		24.56	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	1,951.58		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,951.58	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,147.88		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,147.88	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	356.47		
21-00-0001	WATER CASH	STATE TAX WAT		356.47	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	14.70		
23-00-0001	SEWER CASH	STATE TAX SEW		14.70	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 3/31-04/05	4,099.77		
07-00-0001	SELF INSUR CASH	STOP LOSS 3/31-04/05		4,099.77	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/12	4,758.78		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/12		4,758.78	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC TRAN	7.87		
15-00-0001	ELECTRIC CASH	CC TRAN		7.87	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC TRAN	1,360.84		
15-00-0001	ELECTRIC CASH	CC TRAN		1,360.84	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC TRAN	994.62		
15-00-0001	ELECTRIC CASH	CC TRAN		994.62	1
		Journal Total :	34,612.61	34,612.61	
		Sub Total	34,612.61	34,612.61	
		** Report Total **	34,612.61	34,612.61	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	8,858.55	8,858.55
11	GENERAL	13,481.60	13,481.60
15	ELECTRIC UTILITY	9,902.59	9,902.59
21	WATER UTILITY	2,244.67	2,244.67
23	SEWER UTILITY	125.20	125.20
TOTALS		34,612.61	34,612.61

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

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	8,858.55	8,858.55-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	8,858.55	.00	8,858.55
11-00-0001	GENERAL OPERATING CASH	.00	13,481.60	13,481.60-
11-00-0011	GENERAL EMP TAX A/P	13,481.60	.00	13,481.60
15-00-0001	ELECTRIC CASH	.00	9,902.59	9,902.59-
15-00-0011	ELECTRIC EMP TAX A/P	7,539.26	.00	7,539.26
15-44-2140	ELEC. COMM & GEN PROF. SERV.	2,363.33	.00	2,363.33
21-00-0001	WATER CASH	.00	2,244.67	2,244.67-
21-00-0011	WATER EMP TAX A/P	2,244.67	.00	2,244.67
23-00-0001	SEWER CASH	.00	125.20	125.20-
23-00-0011	SEWER EMP TAX A/P	125.20	.00	125.20
TRANSACTION TOTALS		34,612.61	34,612.61	.00

PAYROLL REGISTER

ORDINANCE #2022-P08

4/15/2022

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	49,482.46
ELECTRIC	29,235.81
WATER	8,474.05
SEWER	561.65
TOTAL	<u>87,753.97</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2022

CITY CLERK

MAYOR



CITY COMMISSION COMMUNICATION FORM

FROM: Frankie Hayes, Police Chief
Jake Kling, City Attorney
Kent Brown, City Manager

DATE: 4/18/2022

ITEM: Mobile Food Vendors License

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

-
- I. **REQUEST OR ISSUE:** Sherman County Community Development is looking at adding mobile food vendors (food trucks) to summer concert series of events in different city parks. As a result, city staff reviewed the codes and requirements for these type of food vendors. The current code only has a series of items identified in the section on SOLICITORS, CANVASSERS, PEDDLERS which is included in your packet. Some of the information included in the code is pertinent to mobile food vendors; however, since the code section was revised in 1997; it does not directly address mobile food vendors and the specific concerns for the City of Goodland.

At the 2/22/2022 City Commission meeting, direction was given to staff to draft an ordinance. A sample ordinance was reviewed at the 4/4/2022 City Commission meeting and staff was advised to revise the ordinance and place it on this agenda for approval.

- II. **RECOMMENDED ACTION / NEXT STEP:** Staff recommends approval of the ordinance.

- III. **FISCAL IMPACTS:** Revenue is negligible regarding these actions.

- IV. **BACKGROUND INFORMATION:** From the draft ordinance presented at the 4/4/2022 City Commission meeting, the Commission gave the following direction to staff.

- 1) Staff recommendation is to apply ordinance to the entire City, not just downtown district. Commission wanted to have more time to review the information.
- 2) Proof of Food Service Permit issued by the State of Kansas. Commissioner Myers stated, the Health Department does not require a license if only ten days but I feel if we are going to do it, we need to do it for everything. It will be easier to enforce licensing.
- 3) Regarding written permission of property owner, once vendor shows permission to be on property, we should not continue checking on them, it is the property owner's responsibility to enforce if vendor is not allowed on property.
- 4) Brick and mortar businesses just need to let us know they are operating a truck and where it is going to operate.

- 5) Hours of operation - Consensus of commission is to change 8:00 p.m. to 9:00 p.m. for operations and no noise after 10:00 p.m. to fall under noise ordinance.
- 6) Consensus of commission is that email addresses are not an issue.
- 7) Consensus of Commission is to leave fees as outlined.
- 8) Remove the M-1 zoning classification.

Consensus of commission was to make changes discussed in ordinance for approval at the next meeting. See full discussion in 4/4/2022 City Commission meeting minutes.

In addition, staff recommends that any list of preapproved or preferred locations on city property be kept separately from the ordinance.

V. LEGAL ISSUES:

VI. CONFLICTS OR ENVIRONMENTAL ISSUES: NONE

VII. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Approve the ordinance as presented.
2. Reject the ordinance as presented.
3. Direct staff to pursue an alternative approach.

ORDINANCE NO. 1747

**AN ORDINANCE REGULATING MOBILE FOOD VENDORS
WITHIN CORPORATE LIMITS OF THE CITY OF GOODLAND,
KANSAS. AMENDING CHAPTER 8 OF THE GOODLAND CITY CODE**

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

Chapter 8 – Licenses and Business Regulations is hereby amended to add and establish a new Article 4. Mobile Food Vending to read as follows:

ARTICLE 4. – MOBILE FOOD VENDING

Sec. 8-401 - Definitions.

The words and phrases listed below when used in this Chapter shall have the following meanings:

"City Approved Event" shall mean any event sponsored by the City, any event such as a community celebration or festival approved by the Governing Body, or any event sanctioned by a permit issued by the City, including but not limited to a Temporary Use Permit.

"Food and/or Beverage" shall mean (1) articles used for food or drink for humans or other animals, (2) chewing gum, and/or (3) articles used for components of any such article, in accordance with the definition of food within K.S.A. 65-656.

"Mobile Food Vending" shall mean to conduct, hold, carry on, pursue or operate a business of vending, peddling, hawking and/or selling any food and/or beverage from a Mobile Food Unit stopped in one location for a period of more than 5 minutes.

"Mobile Food Vendor" shall mean any person, corporation, association, or other entity, however organized, that offers any food or beverage for sale from a Mobile Food Unit to conduct Mobile Food Vending.

"Mobile Food Unit" or "Unit" shall mean any self-contained vehicle, trailer, cart, wagon, or other type of conveyance from which any food and/or beverage is offered for sale.

"Person" shall mean an individual, corporation, partnership, company, agency, institution, or any other entity.

Sec. 8-402 - Vending without City License.

It is unlawful for any person to conduct Mobile Food Vending within the corporate limits of the City of Goodland, Kansas, without obtaining a license in accordance with this Chapter.

Sec. 8-403 – License Application.

No person shall engage in activities coming under this article within the city without first obtaining a license. Any applicant for a license under this article shall file with the city clerk a sworn application on a form furnished by the city clerk, which shall give information, or provide documentation as follows:

- A. Name, date of birth, phone number, copy of state or government issued identification card, and permanent address of the applicant and the business.
- B. The name of the owner and the type, make and registration number of the vehicle(s)/mobile food unit to be used;
- C. Date(s) and time(s) for which the license is desired:
- D. Address (or description) of Location and nature of the business;
- E. A statement as to whether or not the applicant has ever had a mobile vending license or other similar license or registration revoked or suspended under the Goodland Municipal Code or the ordinances of the City of Goodland or any other city. Such a revocation or suspension may result in the City's refusal to process the requested license.
- F. A statement as to whether or not all persons or employees has within two (2) years prior to the date of the application been convicted of any felony or misdemeanor of any kind;
- G. A statement that the applicant understands and agrees that the license will not be used or represented in any way as an endorsement of the applicant by the City of Goodland, Kansas or by any department, officer, or elected or appointed official of the City.
- H. Proof of a valid driver's license from any state for operation of the class of vehicle identified in the application for the applicant and any agents or employees of the applicant who will be involved in driving the identified vehicle;
- I. Proof of a current sales tax license from the State of Kansas or proof of exempt status from state sales tax;
- J. Proof of Food Service Permit issued by the State of Kansas;

- K. Proof that the applicant has secured commercial general liability insurance for the mobile vending operation to be maintained for the entire length of the license, written by an insurance carrier licensed to do business in Kansas, with minimum limits of \$500,000 combined, single limit for bodily and property damage, each occurrence and \$1,000,000 in the general aggregate. Evidence of compliance with these insurance requirements shall be in the form of a certificate of insurance that shall be submitted with the application. Such insurance certificate shall not be cancellable without prior written notice to the City; and
- L. Signatures of applicant, individually and/or by its members and officers, and any agents or employees of the applicant who will be involved in the applied-for mobile food vending certifying that all of the information provided in the application is true and correct.

Sec. 8-404- Fees.

All applications for mobile food vending license certificates shall be accompanied by a non-refundable license fee as follows:

One Week (consecutive days)- \$25 One Month (consecutive days) – \$60.00, Six Months (consecutive months) – \$200.00, Annual –\$400.00 (expires 365 days from issuance)

Sec. 8-405- License.

If the facts stated in the application are satisfactory and the requirements of this Chapter are met, the City Clerk may issue a mobile food vending license to the applicant. The issuance of a license shall not constitute approval of the business or activity or otherwise prohibit enforcement of this Chapter or any other applicable laws, city code provisions, rules or regulations. Vendor shall possess all applicable health and safety licenses, food handling licenses or the like as required by local, state, and federal laws, rules, or regulations.

Sec. 8-406- Operating conditions.

All mobile food vending licenses shall be subject to compliance with the following conditions:

- A. **Location.** Mobile Food Vendors may vend on property within the City subject to the following:
 - 1. Mobile food vendors may vend on public, governmental, church and city property (in accordance with the provisions of this Ordinance) as well as property in the following zoning classifications:
C-1 and C-2;
 - 2. Mobile food vendors may not be located on property where the Unit or a line of customers would (1) hinder the flow of traffic on any

street, (2) hinder the flow of bicycles within any bike lane or route, (3) hinder the flow of pedestrians along any sidewalks, (4) block or reduce to less than five feet in width any accessible route to persons with disabilities, (5) block, hinder, or obstruct the vehicular flow within any parking lot, or (6) block or obstruct access to any driveway or access point to any property;

3. Mobile food vendors shall not locate on any City or public property without first securing approval from the city manager;
4. Mobile food vendors shall not locate within 500 feet of an otherwise Approved City Event unless approval is given by the City Administrator;
5. Every Unit shall be stationary while vending; and
6. Whenever any vehicle is used for mobile food vending upon a street, alley, sidewalk or other public right-of-way within the City, the transaction shall occur on the right side of any such vehicle with the right wheels of the vehicle located next to the curb and the Unit shall not locate within one hundred (100) feet of any public street intersection.

B. **Written Permission of Property Owner.** All mobile food vendors operating on private property shall acquire and maintain the written permission of the property owner for the use of and location of the Unit on said property. Written permission of the property owner shall be kept in the Unit and produced upon request by the Chief of Police or designee or other public officer charged by the City Manager with enforcement of this Chapter.

C. **Hours of Operation.** Mobile food vendors are prohibited from offering for sale any food or beverage outside the hours of 8:00 a.m. to 9:00 p.m. Mobile food vendors are prohibited at all times from selling or offering for sale alcoholic beverages, cereal malt beverages, or tobacco products without first being properly licensed pursuant to any applicable federal, state or local laws.

D. **Lights.** In accordance with the City Zoning Regulations, no flashing lights or attention attracting devices are permitted on or in association with the use of the Mobile Food Unit. No direct light from a Mobile Food Unit may be shined on adjacent property or cause a glare or distraction for vehicles, bicycles, or pedestrians.

E. **Signs.** One sign, within fifteen (15) feet of the associated Unit, may be displayed and shall not be greater than 16 square feet in total area. The sign may not interfere with vehicle access, pedestrian movement, or handicap-accessible routes to and around the Unit. Streamers, pennants,

search lights and any device with flashing, blinking, rotating, or moving actions or messages are prohibited. No signage shall be placed in a public right-of-way.

- F. **Trash and Site Cleanup.** All Mobile Food Vendors shall ensure that a trash receptacle shall be provided with each Mobile Food Unit. Such receptacle must be attached to the Unit or located within fifteen (15) feet of the Unit and cannot interfere with vehicle access, pedestrian movement or handicap-accessible routes to and around the Unit. Immediately upon the cessation of vending, the Mobile Food Vendor shall remove and properly dispose of all trash and litter accumulated at the vending site.
- G. **Licenses and Permits.** All mobile food vendors shall acquire and maintain all required licenses and permits applicable to the use and operation of Mobile Food Units from all applicable jurisdictions. Evidence of such licenses and/or permits shall be kept in the Unit and produced upon request by the Chief of Police or designee or other public officer charged by the City Administrator with enforcement of this Chapter.
- H. **Safety.** All mobile food vending units shall be maintained in good repair, shall be free from peeling or flaking paint, and shall be clean and sanitary so as to not pose a threat to public health, safety or welfare. All units shall be connected safely to electricity and other necessary utilities, so they do not pose a threat to public health, safety or welfare.

Sec. 8-407- Term and transferability.

Licenses issued under this Chapter are available for periods of one week, one month, six months or annual. Such certificates may not be transferred.

Sec. 8-408- Parking

It is unlawful for the operator of any mobile food unit to stop, stand or park such vehicle in any street, alley, or sidewalk or other public right-of-way for the purpose of mobile food vending, so as to obstruct the free flow of vehicular traffic; except that an operator may temporarily stop, stand or park such vehicle with its right wheels next to the curb for a period of time not to exceed five minutes at any one location, other than upon or along an arterial or collector street for the purpose of mobile food vending.

The mobile food vendor shall obtain a location that provides adequate parking for customers or other persons going to and from the activity or business.

Sec. 8-409- Sound devices.

The production of amplified music or chimes from a mobile food unit is allowed between the hours of 10:00 AM and 10:00 PM provided that the sound from the amplified music or chimes is inaudible at any distance greater than three hundred (300) feet from the vehicle.

Sec. 8-410- Exemption.

The provisions of this Chapter shall not apply to the following activities:

- The sale of farm or garden products or fruits grown by the seller or his or her employer or recognized Farmers Market;
- Vendors selling as part of a Special Event sponsored in part by the City, Sherman County Fair, civic organizations, not-for-profit organizations, charitable organizations, public or private schools;
- Individuals providing catering services to a private event and not open for the sale of food and/or beverage to the general public.
- Auctions
- Garage sales at private residences
- Lemonade Stands
- Brick and Mortar Restaurants already operating as a business with a City of Goodland, Kansas address.

Sec. 8-411- Approval.

Any person registered under this Chapter must keep their approved application inside the unit used for mobile food vending. Such certificate must be current and may be used only by the registered person.

Sec. 8-412- Penalty for violation.

Penalty for any person or entity in violation of this Code shall be as set forth in

Sec. 8-413 Effective Date

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

PASSED AND APPROVED by the Governing Body of the City of Goodland, Kansas, on this 18th day of April, 2022.

MAYOR, AARON THOMPSON

ATTEST:

CITY CLERK, MARY VOLK



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Jeff Dinkel, Building Official
Kent Brown, City Manager

DATE: 4/18/2022

ITEM: Ordinance 1748 – REPEALING AND REWRITING SECTION 4-211 OF THE BUILDING CODE

NEXT STEP: Approve or disapprove ordinance

 ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

This ordinance repeals and rewrites Section 4-211 of the city code which states:

=====
Sec. 4-211. - Examinations.

Standard examinations, for determination of competency as a general contractor, building contractor, residential contractor, demolition contractor, paving commercial-asphalt contractor, concrete placing and forming contractor, masonry/concrete contractor, roofing limited contractor, roofing unlimited contractor shall be one of the following:

- (a) Contractor exam prepared, proctored and scored by the City of Goodland prior to January 1, 1997.
- (b) Standard exams published and available from Experior Assessments LLC, 2100 NW 53rd Avenue, Gainesville, Florida 32653-2149.
- (c) Any examination recognized by the State of Kansas as specified in K.S.A. 12-1556 et seq.

These examinations are hereby designated as the standard examinations for determining the qualifications of persons seeking licensure as general contractor, building contractor, residential contractor, demolition contractor, paving commercial-asphalt contractor, concrete placing and forming contractor, masonry/concrete contractor, roofing limited contractor, roofing unlimited contractor. The minimum passing score shall be 75 percent for each of the examinations listed herein.

=====

Staff's proposal was to eliminate (a) since it is no longer practical and the previous ordinance was approved in 1999.

II. RECOMMENDED ACTION / NEXT STEP:

Recommendation: Staff is recommending the Commission pass the Ordinance.

III. FISCAL IMPACTS:

No impact

IV. BACKGROUND INFORMATION:

Staff presented the issue to the Construction Advisory Board of Trades and Appeals at their last meeting on April 6. The CABT unanimously approved a motion to recommend approval of the ordinance by the City Commission.

V. LEGAL ISSUES:

City Attorney Jake Kling reviewed the document and found no legal issues.

VI. CONFLICTS OR ENVIRONMENTAL ISSUES:

None.

VII. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

ORDINANCE NO. 1748

AN ORDINANCE REPEALING AND REWRITING SECTION 4-211 OF THE BUILDING CODE OF THE CITY OF GOODLAND, KANSAS.

WHEREAS, the City of Goodland established Sec. 4-211. – Examinations; in the Building Code and it states as follows:

Standard examinations, for determination of competency as a general contractor, building contractor, residential contractor, demolition contractor, paving commercial-asphalt contractor, concrete placing and forming contractor, masonry/concrete contractor, roofing limited contractor, roofing unlimited contractor shall be one of the following:

- (a) Contractor exam prepared, proctored and scored by the City of Goodland prior to January 1, 1997.
- (b) Standard exams published and available from Experior Assessments LLC, 2100 NW 53rd Avenue, Gainesville, Florida 32653-2149.
- (c) Any examination recognized by the State of Kansas as specified in K.S.A. 12-1556 et seq.

These examinations are hereby designated as the standard examinations for determining the qualifications of persons seeking licensure as general contractor, building contractor, residential contractor, demolition contractor, paving commercial-asphalt contractor, concrete placing and forming contractor, masonry/concrete contractor, roofing limited contractor, roofing unlimited contractor. The minimum passing score shall be 75 percent for each of the examinations listed herein. (Ord. No. 1419, § 15, 8-2-99)

WHEREAS, the Governing Body finds it is in the best interest of the City to repeal Line A of Section 4-211 and revert to only parts B and C of the code. It shall be noted that the older contractors would be grandfathered into this because of the time and work ethic they've put in over the years.

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

SECTION 1. Section 4-211 is hereby rewritten to show the amended ordinance as;

Standard examinations, for determination of competency as a general contractor, building contractor, residential contractor, demolition contractor, paving commercial-asphalt contractor, concrete placing and forming contractor, masonry/concrete contractor, roofing limited contractor, roofing unlimited contractor shall be one of the following:

- (a) Standard exams published and available from Experior Assessments LLC, 2100 NW 53rd Avenue, Gainesville, Florida 32653-2149.
- (b) Any examination recognized by the State of Kansas as specified in K.S.A. 12-1556 et seq.

These examinations are hereby designated as the standard examinations for determining the qualifications of persons seeking licensure as general contractor, building contractor, residential contractor, demolition contractor, paving commercial-asphalt contractor, concrete placing and forming contractor, masonry/concrete contractor, roofing limited contractor, roofing unlimited contractor. The minimum passing score shall be 75 percent for each of the examinations listed herein.

SECTION 2. This ordinance shall be in force and take effect after its publication in the Goodland Star News.

PASSED AND ADOPTED this th day of April, 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: Jeff Dinkel, Building Official
Kent Brown, City Manager

DATE: 4/18/2022

ITEM: Ordinance 1749 – Amending Sec. 4-215 – contractor license certificates
NEXT STEP: Approve or disapprove ordinance

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

This ordinance amends Section 4-215 of the city code which states:

=====
Sec. 4-215. - Certificate of license.

Each person required to be licensed under the provisions of this article shall be required to carry a card which designates the type of work that he or she is licensed to perform and such card will be issued each year upon approval of such person's license application.

(Ord. No. 1419, § 19, 8-2-99)

=====
Staff's proposal was to change the requirement for carrying a card to a certificate that would be sent to the contractor.

II. RECOMMENDED ACTION / NEXT STEP:

Recommendation: Staff is recommending the Commission pass the Ordinance.

III. FISCAL IMPACTS:

No impact

IV. BACKGROUND INFORMATION:

Staff presented the issue to the Construction Advisory Board of Trades and Appeals at their last meeting on April 6. The CABT unanimously approved a motion to recommend approval of the ordinance by the City Commission.

V. LEGAL ISSUES:

City Attorney Jake Kling reviewed the document and found no legal issues.

VI. CONFLICTS OR ENVIRONMENTAL ISSUES:

None.

VII. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

ORDINANCE NO. 1749

AN ORDINANCE AMENDING SECTION 4-215 OF THE BUILDING CODE OF THE CITY OF GOODLAND, KANSAS.

WHEREAS, the City of Goodland established Sec. 4-215 Certificate of License- in the Building Code and it states that; Each person required to be licensed under the provisions of this article shall be required to carry a card which designates the type of work that he or she is licensed to perform and such card will be issued each year upon approval of such person's license application.

WHEREAS, the Governing Body finds it is in the best interest of the City to amend the code from "Cards" to mail in paper and e-file type "Certificates".

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

SECTION 1. Chapter 4 Article II Division I Section 4-215 is hereby amended to read as; Each person required to be licensed under the provisions of this article shall be required to carry a certificate which designates the type of work that he or she is licensed to perform and such certificate will be issued each year upon approval of such person's license application.

SECTION 2. This ordinance shall be in force and take effect after its publication in the Goodland Star News.

PASSED AND ADOPTED this 18th day of April, 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: Kenton Keith, Director of Streets and Facilities

DATE: 4/18/22

ITEM: IFB 2022-04 Chip Rock Delivery Bid Award

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE: IFB 2022-04 is our annual solicitation for 900 tons of chip rock, which is used in our chip seal/road maintenance program. A bid opening for IFB 2022-04 was held on April 14th at 11am. Three bids were received, one from Heartland Carriers for \$13.33/ton (\$11,997.00 total bid), one from Perry White for \$37.00/ton (\$33,300.00 total bid) and the third one from Dusty Houston for \$23.00/ton (\$20,700.00 total bid). I recommend award to the low bidder.

II. RECOMMENDED ACTION / NEXT STEP: I move that we award IFB 2022-04 to Heartland Carriers for their bid of \$11,997.



CITY OF GOODLAND

204 W. 11th St./P.O. Box 59
Goodland, KS 67735
785-890-4500

BID SHEET IFB 2022-04

1. Delivery of 900 tons of ½ inch Chip Rock: All ½ inch Chip Rock must be delivered to the City of Goodland Industrial Park at 16th St. & Hwy 27 (contact Kenton Keith for placement) from the Carder Inc. – West Farm Gravel Pit, 8845 CR HH.5; Lamar, Colorado 81052 (location of the rock will be in the West Farm Pit, 1 Mile East of Lamar, CO), on or before June 30, 2022. Delivery may begin when rock is available and upon approval and acceptance of bid.
2. Weighing of random loads of Chip Rock may be required.

Bid for the delivery of 900 Tons of ½ inch Chip Rock as per the specifications stated herein is:

\$ 13.33 Per Ton delivered (Unit Price).

\$ 11,997.00 Total Bid (900 X unit price =bid).

Bid for the delivery of 900 Tons of ½ inch Chip Rock as per the specifications stated herein written in longhand is as follows:

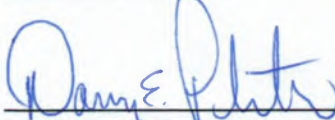
Thirteen Dollars And Thirty Three Cents Per Ton delivered (Unit Price).

Eleven Thousand Nine Hundred Ninty Seven Dollars Total Bid (900 X unit price= bid).

The expected start date of delivery is May 09, 2022 with completion of delivery on or before June 30, 2022. If my proposal is accepted, I hereby certify that I will deliver 900 Tons of ½ inch Chip Rock per the minimum specifications or changes as noted above.

Heartland Carriers
Bidder's Name

Box 158 Sharon Springs, Ks. 67758
Bidder's Address


Bidder's Signature

785-852-4299
Bidder's Phone Number



CITY OF GOODLAND

204 W. 11th St./P.O. Box 59

Goodland, KS 67735

785-890-4500

INVITATION FOR BIDS 2022-04

FOR DELIVERY OF ½ INCH (1/2") CHIP ROCK QUANTITY OF 900 TONS TO THE CITY OF GOODLAND

General Information:

Competitive sealed bids are being requested for the Delivery of 900 Tons of ½ inch Chip Rock from Prowers Aggregate (West Farm Pit) to the City of Goodland, Goodland, Kansas. All bids should be marked, "**1/2 INCH CHIP ROCK**" on the outside of the envelope. The address for Prowers is as follows: 8845 CR HH.5; Lamar, Colorado 81052 (location of the rock will be in the West Farm Pit, 1 Mile East of Lamar, CO)

All bids must be received by 11:00 a.m. MST on **Thursday, April 14, 2022**. The bids will be opened for review in the office of the City Manager at 11:00 a.m. MST on Thursday, April 14, 2022. Bid award will take place the following Monday, April 18, 2022 at the regularly scheduled Commission Meeting.

Payment for this Chip Rock will be on a per ton basis after delivery of the Chip Rock, which meets all of the accepted bid specifications and accepted by the City Commission, not sooner than the first regular City Commission Meeting following delivery and acceptance.

Should bids come in above or below anticipated cost, the City reserves the right to adjust quantities necessary to complete the project accordingly. The City of Goodland reserves the right to accept or reject any or all bids for any reason deemed necessary.

We hope that you will bid on the Delivery of 900 Tons of 1/2" Chip Rock. It is difficult to write specifications, which are uniformly applicable. We have, therefore, provided a space on the bid form to list any deviations from the specifications. There is no intent on our part to not allow bids, which do not meet all of these specification and we encourage you to bid. The City of Goodland is an Equal Opportunity Employer.

Any questions concerning this bid should be forwarded to Kenton Keith, Director of Streets & Facilities during regular business hours at 785-728-7324.



CITY OF GOODLAND

204 W. 11th St./P.O. Box 59
Goodland, KS 67735
785-890-4500

BID SHEET IFB 2022-04

1. Delivery of 900 tons of ½ inch Chip Rock: All ½ inch Chip Rock must be delivered to the City of Goodland Industrial Park at 16th St. & Hwy 27 (contact Kenton Keith for placement) from the Carder Inc. - West Farm Gravel Pit, 8845 CR HH.5; Lamar, Colorado 81052 (location of the rock will be in the West Farm Pit, 1 Mile East of Lamar, CO), on or before June 30, 2022. Delivery may begin when rock is available and upon approval and acceptance of bid.
2. Weighing of random loads of Chip Rock may be required.

Bid for the delivery of 900 Tons of ½ inch Chip Rock as per the specifications stated herein is:

\$ 37 Per Ton delivered (Unit Price).

\$ 33,300 Total Bid (900 X unit price =bid).

Bid for the delivery of 900 Tons of ½ inch Chip Rock as per the specifications stated herein written in longhand is as follows:

Thirty seven dollars Per Ton delivered (Unit Price).

Thirty-Three Thousand Three hundred Total Bid (900 X unit price= bid).

The expected start date of delivery is May 2nd, 2022 with completion of delivery on or before June 30, 2022. If my proposal is accepted, I hereby certify that I will deliver 900 Tons of ½ inch Chip Rock per the minimum specifications or changes as noted above.

Perry White
Bidder's Name

31558 CR 2W Hugo, CO 80821
Bidder's Address

Perry White
Bidder's Signature

719-740-0114
Bidder's Phone Number



CITY OF GOODLAND

204 W. 11th St./P.O. Box 59

Goodland, KS 67735

785-890-4500

BID SHEET IFB 2022-04

1. Delivery of 900 tons of ½ inch Chip Rock: All ½ inch Chip Rock must be delivered to the City of Goodland Industrial Park at 16th St. & Hwy 27 (contact Kenton Keith for placement) from the Carder Inc. – West Farm Gravel Pit, 8845 CR HH.5; Lamar, Colorado 81052 (location of the rock will be in the West Farm Pit, 1 Mile East of Lamar, CO), on or before June 30, 2022. Delivery may begin when rock is available and upon approval and acceptance of bid.
2. Weighing of random loads of Chip Rock may be required.

Bid for the delivery of 900 Tons of ½ inch Chip Rock as per the specifications stated herein is:

\$ 23.00 Per Ton delivered (Unit Price).

\$ 20,700.00 Total Bid (900 X unit price =bid).

Bid for the delivery of 900 Tons of ½ inch Chip Rock as per the specifications stated herein written in longhand is as follows:

Twenty Three dollars Per Ton delivered (Unit Price).

Twenty thousand seven hundred dollars Total Bid (900 X unit price= bid).

The expected start date of delivery is April 27, 2022 with completion of delivery on or before June 30, 2022. If my proposal is accepted, I hereby certify that I will deliver 900 Tons of ½ inch Chip Rock per the minimum specifications or changes as noted above.

Dusty Houston (20 Trucking)
Bidder's Name

35747 county Rd/DD.75 Wray CO 80758
Bidder's Address

[Signature]
Bidder's Signature

970 630 8639
Bidder's Phone Number



AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

FROM: Shannon Shippy, Administrative Assistant

DATE: 4/11/2022

ITEM: Review of Board Applicants- John Topliff & Jonathan Collett

NEXT STEP: Approve Board Members

ORDINANCE
 MOTION
 INFORMATION

-
- I. **REQUEST OR ISSUE:** Two members of the Airport Board have appointments expiring and they wish to be reappointed to the board.
- II. **RECOMMENDED ACTION / NEXT STEP:** It is recommended that their reappointments be approved.
- III. **FISCAL IMPACTS:** None
- IV. **BACKGROUND INFORMATION:** Both members have successfully fulfilled their 3-year term and would like to be appointed for another 3 years.
- V. **LEGAL ISSUES:** None
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** None
- VII. **SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

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



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.

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

- Board of Zoning Appeals City Planning Commission Tree Board
 - Housing Authority Board Library Board Airport Board
 - Museum Board Cemetery Board Other _____
- New Appointment Re-Appointment _____ Referred by _____

Full Name: John Topliff E-mail: n604cr@gmail.com

Street Address: 6250 RD 17

Phone: Home 785-899-5846 Cell 303-619-8043 Work _____

Number of Years lived in Goodland: Life

Occupation: Pilot Employer: Topflight LLC

Business Address: 1361 N Caldwell St

Education (Highest School year, degrees, etc.) Bachelor Degree in Aviation Science

Prior Appointed or Elected Offices held (if any): County Commissioner District 3

Please describe any present or past community involvement: Life time involvement in many community activities

Why would you like to serve? (please discuss specific interest, experience and qualifications which would make you an effective board member.)

I believe I can offer my experience in aviation both as a Pilot and as an Aviation Manager with world wide flight operations experience to help guide improvements to the Goodland Municipal Airport.

Date 11 / 9 / 17 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.

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

- Board of Zoning Appeals City Planning Commission Tree Board
- Housing Authority Board Library Board Airport Board
- Museum Board Cemetery Board Other _____

New Appointment Re-Appointment _____ Referred by _____

Full Name: Jonathan Theodore Collett E-mail: jcollett01@gmail.com

Street Address: 302 Poplar Dr Goodland KS 67735

Phone: Home _____ Cell 785-694-3410 Work _____

Number of Years lived in Goodland: 5

Occupation: Vice President of Butterfly Aviation Employer: _____

Business Address: 602 Renner Fld Rd Goodland

Education (Highest School year, degrees, etc.) Brewster High School (2006) Bach small Bus Management Central Christian Colleg

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

Please described any present or past community involvement: _____

Why would you like to serve? (please discuss specific interest, experience and qualifications which would make you an effective board member.)

As a business owner + pilot on the airport, I would like to be involved in the future of the airport + decisions made to further the growth + quality of services we offer.

Date 11/15/17 Signature: [Signature]



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Shannon Shippy, City Administrative Assistant
Kent Brown, City Manager

DATE: 4/18/2022

ITEM: Street parking for Trailers

NEXT STEP: Staff direction

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE: Had a request from a citizen for the city commission to take a look at the code on trailer parking. Utility trailers are not a hazard on the streets if appropriately marked per Police Chief, but the code would have to be changed.

II. RECOMMENDED ACTION / NEXT STEP:
Requesting staff direction whether to pursue any changes to the current city code of Section 16-211b.

III. BACKGROUND INFORMATION: Current code only allows any type of trailer to be parked for 2 hours on the street with no differentiation between utility trailers, semi trailers or larger camper trailers, etc. (Sec. 16-211b – which is included below)

(b)Two-hour parking. Except as hereinafter provided, no person shall park or store any heavy truck, truck tractor, semi-trailer, recreational vehicle, trailer of any kind, farm machinery or boat on any street or alley within the City for a period longer than two hours of any day; provided, nothing herein shall prohibit the parking of a heavy truck, or a truck tractor without the semi-trailer attached to it on the streets and alleys within the commercial and industrial zones of the City; provided further, nothing herein shall prohibit the temporary parking of a vehicle or trailer, whether occupied or not, within the City for the purpose of, and while actually engaged in, the loading or unloading of property and passengers; and, provided further, nothing herein shall prohibit parking pursuant to a parking permit as set forth in subsection (d) herein.

IV. SUMMARY AND ALTERNATIVES:
Commission may take one of the following actions:

1. Direct staff to make no changes and keep city code as it is currently written.
2. Direct staff to present options to change the ordinance for discussion at the next commission meeting.
3. Direct staff to draft an ordinance for consideration at the next commission meeting.
3. Direct staff to pursue an alternative approach.



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: 4/18/2022

ITEM: KFRTI request for office space in Wolak Building

NEXT STEP: Staff direction

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Sherman County Clerk Ashley Mannis had received a request from the Kansas Fire & Rescue Training Institute wanting to rent/lease an office space in the Wolak Building. There is space available and it has been approved by Chief James. According to the lease agreement for the Wolak Building, in order for the county to sublease, there must be an approval from the City prior (see Section 5 of the lease agreement). The original lease agreement for the Wolak building is attached.

II. RECOMMENDED ACTION / NEXT STEP:

Give approval for Sherman County to sublease the space pending the submission of the formal sublease agreement between Sherman County and KFRTI.

III. FISCAL IMPACTS:

None.

IV. BACKGROUND INFORMATION:

Per Kelly McCoy, Director of Kansas Fire & Rescue Training Institute (KFRTI) at the University of Kansas, through a recent search-hiring process they hired Matthew Breininger as a Western Regional Training Coordinator. Matt's fire chief (Brian James) at Sherman County Fire has indicated he is open to allowing KFRTI to lease space at the fire station for Matt to conduct training work for KFRTI, and also his training officer duties with Goodland (Sherman County) Fire Department. Matt will remain a volunteer firefighter and training officer with Goodland Fire Department. Because of the agreement for the building, city will need to approve the leasing of the office to KFRTI.

KFRTI/KU is interested in leasing office space for the new Training coordinator at the Goodland Fire Station, including one parking space for a State vehicle. KU would imagine occasional use of the apparatus bay for training (walking around fire trucks, donning PPE

gear, etc) and the ability to place appropriate props and equipment, with Fire Chief approval, on the training grounds. For example, based on demographics and local work, a Grain Bin Rescue Trailer and a Vehicle Extrication unit might be better stored and located in Western, KS.

Succinctly, Director McCoy wrote that the lease would include:

Office space

Parking space for one vehicle at the Fire station

With fire chief approval, occasional use of apparatus bay for training events sponsored by KFRTI, but which Goodland Fire and local fire departments could freely participate.

With fire chief approval, occasional, temporary storage/placement of training props and equipment at Training site that would benefit the training needs and demographics of the Western region.

V. LEGAL ISSUES:

None.

VI. CONFLICTS OR ENVIRONMENTAL ISSUES:

None.

VII. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Give approval for Sherman County to sublease the office space pending the submission of the formal sublease agreement between Sherman County and KFRTI.
2. Reject the request to sublease the office space.
3. Direct staff to pursue an alternative approach.

AGREEMENT

This agreement is made and executed on Nov. 20, 2012, 2012, by and between the **City of Goodland, Kansas**, a Kansas municipality, as **CITY**, and **Sherman County, Kansas**, a Kansas municipality, and the **Sherman County Rural Fire Department**, **COUNTY**, as **COUNTY**.

RECITALS

WHEREAS, City owns a building located in the City proper at property described in Exhibit A to this Agreement, which City is willing to make available to County for the parties' joint use for storing fire equipment and for the County to house EMS equipment; and

WHEREAS, County is willing to make improvements to said building which also will allow City to house its fire equipment in said building; and

WHEREAS, the parties wish to enter into an agreement setting out their mutual obligations to one another; and

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED HEREIN, THIS AGREEMENT IS AS FOLLOWS:

**SECTION ONE
CONSIDERATION**

In consideration of City allowing County to use said building County agrees to make and pay for certain agreed upon alterations or improvements to said building for the housing of City and County fire equipment and in consideration thereof City agrees to make said building available to County for the term of this agreement.

**SECTION TWO
TERM**

A. The initial term of this agreement shall be for thirty (30) years, commencing on the 1st day of November, 2012, and ending on the 31st day of October, 2042.

B. As used in this agreement, the expression "term of this agreement" refers to the initial term and to any renewal or extension of this agreement as provided below.

**SECTION THREE
WARRANTIES OF TITLE AND QUIET POSSESSION**

City covenants that City is seized of the demised premises in fee simple and has full right to make and enter into this agreement and that County shall have quiet and peaceable possession of the demised premises during the term of this agreement.

**SECTION FOUR
CITY'S RIGHT OF ENTRY**

County shall permit City and the agents and employees of City to enter into and upon the demised premises at all reasonable times for the purpose of inspecting the premises, or for the purpose of making its own reasonable alterations, additions, or repairs, without any liability to County for any loss of occupation or quiet enjoyment of the premises occasioned by the entry.

**SECTION FIVE
ASSIGNMENT AND TRANSFER**

A. County shall not assign or transfer this agreement, or any interest in this agreement, without the prior, express, and written consent of City (which consent shall not be unreasonably withheld), and consent to assignment or transfer shall not be deemed to be consent to any subsequent assignment or transfer. Any assignment or transfer without consent shall be void and shall, at the option of City, terminate this agreement.

B. Neither this agreement nor any interest of County under this agreement in the demised premises or any buildings or improvements on the demised premises shall be subject to involuntary assignment, transfer, or sale, or to assignment, transfer, or sale by operation of laws in any manner whatsoever. Any such attempted involuntary assignment, transfer, or sale shall be void and of no effect and shall, at the option of City, terminate this agreement.

**SECTION SIX
NOTICES**

A. All notices, demands, or other writings in this agreement provided to be given or made or sent, or which may be given or made or sent, by either party to the other, shall be deemed to have been fully given or made or sent when made in writing and deposited in the United States mail, registered and postage prepaid, and addressed as follows:

TO CITY:

City of Goodland
% City Manager
204 W 11th
Goodland, KS 67735

TO COUNTY:

Sherman County
% Sherman County Commissioners
813 Broadway
Goodland, KS 67735

B. The address to which any notice, demand, or other writing may be given or sent to any party as above provided may be changed by written notice given by such party provided.

**SECTION SEVEN
STRUCTURAL CHANGES TO BUILDING**

A. Plans and specifications. Following the certain agreed upon alterations or improvements referenced in Section One herein, the County shall, at County's sole expense, prepare plans and specifications for any further structural changes needed to be made to the premises. Any such proposed plans and specifications during the term of the agreement shall be submitted to City for City's written approval or any revisions required by City. City shall not unreasonably withhold such approval, and in the event of disapproval, City shall give to County an itemized statement of reason for disapproval within ten (10) days after the plans and specifications are submitted to City.

B. Notwithstanding anything herein, the parties agree that the County shall have the right and option to:

extend or renew this agreement for successive thirty (30) year terms upon the expiration of the initial term of this agreement and upon the expiration of any additional thirty (30) year term exercised at County's option under this clause.

SECTION EIGHT
REPAIRS AND DESTRUCTION OF IMPROVEMENTS

A. Maintenance of improvements. County shall, throughout the term of this agreement, at its own cost, and without any expense to City, keep and maintain the premises, including all buildings and improvements of every kind that may be a part of the premises, and all appurtenances to the premises, including sidewalks adjacent to the premises, in good, sanitary, and neat order, condition and repair, and, except as provided in this agreement (e.g., losses, repairs, or maintenance due to the negligence or misconduct of City, its agents, and/or employees), restore and rehabilitate any improvements of any kind that may be destroyed or damaged by fire, casualty, or any other case whatsoever.

B. No obligation by City to make improvements. City shall not be obligated to make any repairs, replacements, or renewals of any kind, nature, or description whatsoever to the demised premises or any buildings or improvements on the demised premises other than as agreed to by the parties as follows: The City will be responsible for all losses, repairs, or maintenance due to the negligence or misconduct of City, its agents, and/or employees. The City of Goodland will repair and maintain the parking lot at its expense. The City agrees to make curb cuts on the North end of the building to allow County the right to install overhead doors and use them for EMS Equipment.

C. Compliance with laws. The parties shall comply with and abide by all federal, state, county, municipal, and other governmental statutes, ordinances, laws, and regulations affecting the demised premises, the improvements on, or any activity or condition on or in the premises.

D. Damage to and destruction of improvements. The damage, destruction, or partial destruction of any building or other improvement that is a part of the demised premises shall not release the parties from any obligation under

this agreement, except as expressly provided below. Except as otherwise provided in this agreement (e.g., losses, repairs, or maintenance due to the negligence or misconduct of City, its agents, and/or employees), in case of damage to or destruction of any such building or improvement, County shall at its own expense promptly repair and restore it to a condition as good or better than that which existed prior to the damage or destruction. Without limiting the obligations of County, it is agreed that the proceeds of any insurance covering damage or destruction shall be made available to County for repair or replacement.

**SECTION NINE
UTILITIES**

County shall be responsible for prompt payment of 75% of all water, gas, heat, light, power, telephone service, and other public utilities of every kind furnished to the premises throughout the term of this agreement, and all other costs and expenses of every kind whatsoever of or in connection with the use, operation, and maintenance of the premises and all activities conducted on the premises, to be paid 50% by EMS/Sherman County and 25% by Sherman County Rural Fire. City shall be responsible for payment of 25% of any such utilities.

**SECTION TEN
INDEMNIFICATION OF CITY**

City shall not be liable for any loss, injury, death, or damage to persons or property that at any time may be suffered or sustained by County or by any person whosoever that may at any time be using or occupying or visiting the demised premises or be in, on, or about the demised premises, whether the loss, injury, death, or damage shall be caused by or in any way result from or be caused by any other matter or thing, whether of the same kind as or of a different kind than the matters or things above set forth. County waives all claims against City for damages to the building and improvements that are now on or hereafter placed or built on the premises and to the property of County in, on, or about the premises, and for injuries to person or property in or about the premises, from any cause arising at any time. The two preceding sentences shall not apply to loss, injury, death, or damage arising by reason of the negligence or misconduct of City, its agents, or employees and/or any condition of the premises existing

prior to the term of this agreement, in which case the County shall be afforded the protections afforded to the City in the two preceding sentences.

**SECTION ELEVEN
REDELIVERY OF PREMISES**

A. County shall pay the consideration and all other sums required to be paid by County under this agreement in the amounts, at the times, and in the manner provided in this agreement, and shall keep and perform all the terms and conditions on its part to be kept and performed. At the expiration or earlier proper termination of this agreement, County shall peaceably and quietly quit and surrender to City the premises in good order and condition subject to the other provisions of this agreement, ordinary wear and tear excepted.

B. In the event of the non-performance by County or City of any of the covenants undertaken in this agreement, this agreement may be terminated as provided elsewhere in this instrument.

**SECTION TWELVE
INSURANCE**

A. Insurance coverage of premises. City shall, at all times during the term of this agreement and at City's sole expense, keep all improvements that are now or hereafter a part of the premises insured against loss or damage by fire and the extended coverage hazards for one hundred percent (100%) of the full replacement value of the improvements, with loss payable to City and County as their interests may appear. Any loss adjustment shall require the written consent of both City and County.

B. Personal injury liability insurance. County shall maintain in effect throughout the term of this agreement personal injury liability insurance covering the premises and its appurtenances and the sidewalks fronting on them in the amount of One Million Dollars (\$1,000,000) for injury to or death of any one person, and One Million Dollars (\$1,000,000) for injury to or death of any number of persons in one occurrence. Such insurance shall insure both the City and the County.

C. City's right to pay premiums on behalf of County. All of the policies of insurance referred to in this section shall be written in a form satisfactory to City and by insurance companies satisfactory to City. Except for the premises and improvements insurance coverage referenced in subsection A of this section, County shall pay all of the premiums for insurance and deliver policies, or certificates of policies, to City. In the event of failure of County, either to effect insurance in the names called for in this agreement or to pay the premiums for the insurance required to be maintained by the County or to deliver the policies, or certificates of the policies, to City for such insurance, City shall be entitled, but shall have no obligation, to effect such insurance and pay the premiums for the insurance, which premiums shall be repayable to City. Each insurer mentioned in this section shall agree, by endorsement on the policy or policies issued by it, or by independent instrument furnished to City, that it will give to City thirty (30) days' written notice before the policy or policies in question shall be altered or cancelled. City agrees that it will not unreasonably withhold its approval as to the form or to the insurance companies selected by County.

D. Blanket insurance policies. In spite of anything to the contrary contained in this section, County's obligations to carry the insurance required of it in this section may be brought within the coverage of a so-called blanket policy or policies of insurance carried and maintained by County. However, the coverage afforded City through County's insurance shall not be reduced or diminished or otherwise be different from that which would have existed under a separate policy meeting all other requirements of this agreement by reason of the use of the blanket policy of insurance.

E. Cost of insurance deemed additional consideration. The cost of insurance required to be carried by County in this section shall be deemed to be additional consideration under this agreement.

SECTION THIRTEEN REAL ESTATE TAXES

In the event that the City and County are not able to obtain tax exempt status for the building, City and County will split equally any real estate taxes as they become due

and owing from the date of the agreement and during the term of the agreement.

**SECTION FOURTEEN
DEFAULT**

The occurrence of any one or more of the following events shall constitute a material default in breach of this agreement by County:

1. Vacation or abandonment of the demised premises. Vacation and abandonment includes, but is not limited to, any absence of County from the demised premises for sixty (60) business days or longer.
2. Failure by County or City to make any payment required under this agreement as and when due, where such failure shall continue for a period of thirty (30) days after written notice from City or County (as the case may be).
3. Failure by County or City to observe or perform any of the covenants, conditions, or provisions of this agreement, other than the making of any payment, where the failure shall continue for a period of thirty (30) days after notice of the failure from City or County (as the case may be) or such additional period of time as is reasonably necessary to cure the failure, provided County or City (as the case may be) diligently prosecutes the cure.

In the event of any default by County under this agreement, in addition to any other remedy, City shall also have the right, adhering to applicable legal processes, with or without terminating this agreement. County hereby agrees to pay City the reasonable cost of recovering possession of the demised premises. In the event of any default by City under this agreement, in addition to any other remedy, County shall also have the right and option to terminate this agreement.

**SECTION FIFTEEN
SURRENDER OF AGREEMENT**

The voluntary or other surrender of this agreement by County, or a mutual cancellation of this agreement, shall not work a merger, and shall, at the option of City,

terminate all or any existing agreements and/or assignments.

**SECTION SIXTEEN
DISPOSITION OF IMPROVEMENTS ON TERMINATION OF AGREEMENT**

Subject to the terms of Section Seven herein, on proper termination of this agreement for any cause other than default by the City, City shall become the owner of any building or improvements on the demised premises. If the building extends onto other property owned by the then County under this agreement, the County shall convey to City on termination an undivided interest as tenant in common in all of the property covered by the building which bears the same proportion to the whole as the area of the demised premises bears to the total area covered by the building. City shall convey to County an undivided interest as tenant in common in the demised premises that bear the same relation to the whole of the demised premises as the area covered by the building not included in the demised premises bears to the whole area covered by the building.

**SECTION SEVENTEEN
WAIVER**

The waiver by City or County of or the failure of City or County to take action with respect to any breach of any term, covenant, or condition contained in this agreement shall not be deemed to be a waiver of such term, covenant, or condition, or subsequent breach of the same, or any other term, covenant, or foundation contained in this agreement.

**SECTION EIGHTEEN
PARTIES BOUND**

The covenants and conditions contained in this agreement shall, subject to the provisions as to assignment, transfer, and subletting, apply to and bind the heirs, successors, executors, administrators, and assigns of all of the parties to the agreement. All of the parties shall be jointly and severally liable under this agreement.

**SECTION NINETEEN
TIME OF THE ESSENCE**

Time is of the essence of this agreement, and of each and every covenant, term, condition, and provision of this agreement.

**SECTION TWENTY
SECTION CAPTIONS**

The captions appearing under the section number designations of this agreement are for convenience only and are not a part of this agreement and do not in any way limit or amplify the terms and provisions of this agreement.

**SECTION TWENTY-ONE
GOVERNING LAW**

It is agreed that this agreement shall be governed by, construed and enforced in accordance with the laws of the State of Kansas and jurisdiction and venue shall be in the District Court of Sherman County, Kansas. Notwithstanding same, the parties agree to attempt in good faith to resolve any dispute arising out of this agreement by mediation prior to resorting to litigation.

**SECTION TWENTY-TWO
ENTIRE AGREEMENT**

This agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement.

**SECTION TWENTY-THREE
MODIFICATION OF AGREEMENT**

Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if evidenced in a writing signed by each party or an authorized representative of each party.

**SECTION TWENTY-FOUR
ADDITIONAL DOCUMENTS**

The parties agree to execute whatever papers and documents may be necessary to effectuate the terms of this agreement.

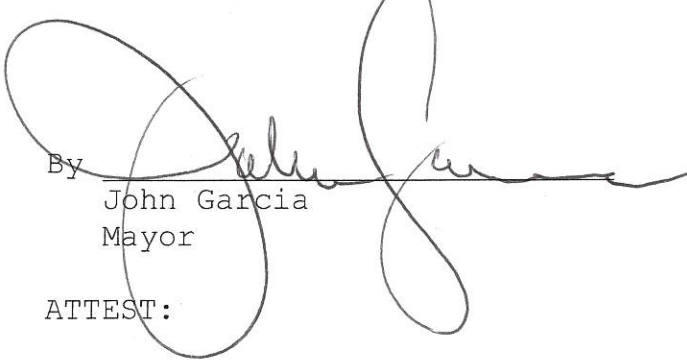
In witness whereof the parties have executed this agreement on the day and year above written.

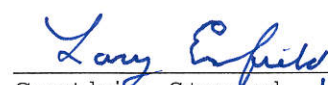
CITY:

COUNTY:

City of Goodland,
Kansas, a Kansas Municipality

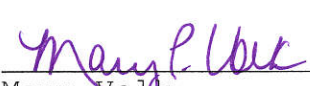
Sherman County, Kansas
a Kansas Municipality

By 
John Garcia
Mayor


By 
~~Cynthia Strnad~~ *Larry Enfield*
Chairman *Member*

ATTEST:

ATTEST:

By 
Mary Volk
City Clerk



By 
Janet R. Rumpel
County Clerk



By 
Sherman County Rural
Fire Department

EXHIBIT A

Lots One through Twelve (1-12), Block Fifty-eight (58), Original Town, now City of Goodland, Sherman County, Kansas.



City of Goodland
204 W. 11th Street
Goodland, KS 67735

MEMORANDUM

TO: Mayor Thompson and City Commissioners
FROM: Kent Brown, City Manager
DATE: April 18, 2022
SUBJECT: Agenda Report

Presentations & Proclamations:

- A. Arbor Day Proclamation

Consent Agenda:

- A. 4-4-2022 Commission Meeting Minutes
B. Joint City/County 04-11-22 Meeting Minutes
C. Appropriation Ordinances 2022-08; 2022-08A; 2022-P08;
Staff recommends approval of the Consent Agenda.

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

Formal Actions:

- A. Mobile Food Vendor Ordinance

At a prior meeting, the subject of mobile food vendors was discussed and the lack of any requirements, licensing or regulations in the Goodland city code. A sample ordinance was presented and the Commission made several recommendations at the 4/4/2022 commission meeting. The revised ordinance was prepared by City Attorney Kling and is presented for Commission's consideration.

RECOMMENDED MOTION: I move that we approve Ordinance #1747, 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.

- B. Amending Sec. 4-211 – contractor license examinations

This ordinance removes the following option from Section 4-211 of the city code. (a) Contractor exam prepared, proctored and scored by the City of Goodland prior to January 1, 1997. Staff presented the issue to the Construction Advisory Board of Trades and Appeals at their last meeting on April 6. The CABT unanimously approved a motion to recommend approval of the ordinance by the City Commission. Staff recommends approval as well.

RECOMMENDED MOTION: I move that we approve Ordinance #1748, an Ordinance removing section (a) and rewriting Section 4-211 of the code of the City of Goodland as it pertains to contractor license examinations.

C. Amending Sec. 4-215 – contractor license certificates

This ordinance would change the requirement for carrying a card to a certificate that would be sent to the contractor. Staff presented the issue to the Construction Advisory Board of Trades and Appeals at their last meeting on April 6. The CABT unanimously approved a motion to recommend approval of the ordinance by the City Commission. Staff recommends approval as well.

RECOMMENDED MOTION: I move that we approve Ordinance #1749, an Ordinance amending Section 4-215 of the code of the City of Goodland as it pertains to contractor license certificates.

D. Chip Rock Delivery Bid Award

IFB 2022-04 is our annual solicitation for 900 tons of chip rock, which is used in our chip seal/road maintenance program. A bid opening for IFB 2022-04 was held on April 14th at 11am. Staff recommends the award to the low bidder -Heartland Carriers for \$13.33/ton (\$11,997.00 total bid)

RECOMMENDED MOTION: I move that we award the bid for chip rock delivery to Heartland Carriers for \$13.33/ton and a total of \$11,997.00.

E. Renewal of Airport Board Appts. – Jonathan Collet & John Topliff

Both members have successfully fulfilled their 3-year term and would like to be appointed for another 3 years. Staff recommends the City Commissioners appoint each applicant to the Airport Board.

Discussion:

A. Street parking for Trailers

Had a request from a citizen for the city commission to take a look at the code on trailer parking. Utility trailers are not a hazard on the streets if appropriately marked per Police Chief, but the code would have to be changed. Staff direction is requested.

B. Kansas Fire & Rescue Training- request to rent/lease an office space in the Wolak Building

Sherman County Clerk Ashley Mannis had received a request from the Kansas Fire & Rescue Training Institute wanting to rent/lease an office space in the Wolak Building. According to the lease agreement for the Wolak Building, in order for the county to sublease, there must be an approval from the City prior (see Section 5 of the lease agreement). City Attorney Kling and staff will request direction to give notice of approval to Sherman County pending submission of the actual sublease documents.

Reports:

A. City Manager

- Base Grant Application-City of Goodland's applications not approved.
- Joint meeting with County Commissioners – follow up.
- 17th St. project construction update.
- Airport runway construction project update.
- Planning Commission applications are available.
- Police monthly activity report is included.

B. 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.

C. Mayor

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

Open 911 Call	9	
Open Doors	2	
Parking Complaint	6	
Property Damage	1	
Public Service	6	
Reckless Driving	6	
Recovered Property	1	
Registration Check	1	
Restraining Order/PFA	1	
Service Rendered	16	
Suspicion	9	
Theft	9	
Traffic Stop	83	
Training	1	
Transient Aide	2	
Transporting	1	
Trespassing	2	
Vandalism	1	
Vehicle Maintenance	1	
VIN Inspection	36	
Warrant	2	
Welfare Check	6	
Total	358	

03/14/22-04/10/22

- On March 15 Officer Mader conduct a traffic stop on Broadway. During the traffic stop, K9 Goose was deployed to check for the odor of illegal narcotics. Preliminary breath tests and standard field sobriety test were also completed on the driver of the vehicle. The individual was charged with possession of marijuana, consumption of liquor by minor, and transporting an open container.
- On March 26, Officers were dispatched to Arcade for an individual who was going to shoot up his house and himself. Officers were staged at all points around the house to watch and block traffic. With the assistance from KHP and the Sheriff's Dept. they were able to talk the individual down. In result of this incident, officers recommended the individual be charged with aggravated assault, criminal discharge of a firearm, unlawful discharge of a firearm, disorderly conduct, and interference with LEO.