



# CITY COMMISSION AGENDA

## MONDAY, MAY 16TH, 2022

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

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

### 1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

### 2. PUBLIC COMMENT

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

### 3. PRESENTATIONS & PROCLAMATIONS

None scheduled.

### 4. CONSENT AGENDA

- A. 05-02-22 Commission Meeting Minutes
- B. 05-02-22 Special Commission Work Session Minutes
- C. Appropriation Ordinances 2022-10; 2022-10A; 2022-P10

### 5. FORMAL ACTIONS

- A. IFB - 2022-05 Demolition Bid Award
- B. Pista grit motors purchase – Wastewater treatment plant – Neal Thornburg
- C. Water meter purchase – Neal Thornburg
- D. Library Board Appointments – Craig Boggio & Riley Oharah
- E. Museum Board Appointments – Ron Vignery & Heather Evert

### 6. DISCUSSION ITEMS

- A. Ordinance to change expiration dates for renewal of contractor licenses
- B. Ordinance adopting a code for continuing education requirement for mechanical, plumbing and electrical contractors
- C. Letter of support - Topside trail grant application

### 7. REPORTS

- A. City Manager-
  - 1. Manager Memo
  - 2. Aerator Purchase- Parks Department
  - 3. Windcone Purchase – Public Power Dept
  - 4. 4. 17<sup>th</sup> St. project construction update
  - 5. Airport runway project update
  - 6. Work session immediately following
- B. City Commissioners
- C. Mayor

### 8. ADJOURNMENT

- A. Next Regular Meeting: Monday, June 6th 2022

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

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

**May 2, 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 Frank Hayes – Chief of Police, LeAnn Taylor – Municipal Court Judge/Clerk, 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**

**CONSENT AGENDA**

**A. 04/18/22 Commission Meeting Minutes**

**B. Appropriation Ordinances: 2021-09, 2021-09A, and 2021-P09**

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

**FORMAL ACTIONS**

**A. Ordinance 1747: Mobile Food Vendor** – Mayor Thompson stated, this cleans up a couple final items addressed last meeting. It appears ordinance covers everything. **ON A MOTION** by Commissioner Showalter to approve Ordinance 1747: Mobile Food Vendor **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

**B. Resolution 1586: Establishing a Purchasing Policy** - Kent stated, this is an administrative policy Interim City Manager Cherise Tieben presented last summer. The Commission wanted something more formal for guidelines on purchasing. We could vary from policy with unusual items that do not meet set amount, an item that is purchased regularly and included in the budget or something that has to be taken care of from vendors already setup to match materials and equipment, like in the utility departments. This sets limits for department heads and City Manager on what comes to Commission and how approach getting bids. If you feel need different limits that is no problem. This is just a guideline on how to proceed. We would like to error and obtain more bids if less than amount set out. Commissioner Showalter asked, have department heads reviewed this? Kent stated, yes for several weeks and they did not have many comments, they just want limits. Mayor Thompson stated, I have asked for this since I became commissioner. I do not feel this is much different than what happens now. I question local preference information. In the past, the Commission has set out a percent for local preference. This policy states we can prefer local business. Kent stated, I understand there was issue that involved KDOT money. Andrew stated, yes it involved the 17<sup>th</sup> Street Project with Sporer who was low bid. They are headquartered in Oakley but own land in city limits and were awarded the contract for street project. Kent stated, when you deal with Federal or State monies they require award to low bid. There are some circumstances local preference will apply, but also some where there are no local bidders. Commissioner Showalter asked, what has been past policy? Mary stated, they used 10% guideline, but 10% of \$40,000 is a lot different than 10% of \$800,000. Commissioner Showalter stated, my preference is to leave policy as it is written. If we have a problem we will address it later. Kent stated, on bid information, we can indicate local preference within a specific amount. Mayor Thompson stated, I like it that way because it depends on size of project. I feel this is well

written and covers everything. **ON A MOTION** by Mayor Thompson to approve Resolution 1586: Establishing a Purchasing Policy **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

- C. Planning Commission Application: Dennis Snethen** - Kent stated, we have a third applicant for the Planning Commission. If approved, this will allow them to have a meeting. We have a variance request to be addressed so we need to schedule a meeting. In addition, KOA has some additions that need to be reviewed. Mayor Thompson stated, the application looks good; the board has been vacant too long. **ON A MOTION** by Commissioner Showalter to approve the appointment of Dennis Snethen to the Planning Commission **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

## REPORTS

- A. City Manager - 1.** Cleanup went well last week. Kenton stated, one group was able to double check the town, the other was not able completely get through town to double check. Volume was much more than last year. Landfill has not provided final numbers yet but we mostly picked up tree limbs. Kent stated, the City received the deed for property at 326 Sherman that was abandoned. Crews picked up all loose property inside and out at this address and took down the fence. We are working to get gas meter removed and sent out requests for demolition to two contractors for home demolition. It is a small house and should not be costly. Mayor Thompson stated, that property looks much better. **2.** The Building Inspector has been contacted about other properties that are a concern which he is working through. We do not have funds for all the properties. **3.** Animal pound contract with City and County was signed in 2010 with no changes. Probably should be topic at next joint meeting. **4.** 17<sup>th</sup> Street and runway projects are proceeding. Andrew Brunner stated, we opened pavement and received rain. The crusher showed up to take concrete from 17<sup>th</sup> Street, crush it and haul back to use as base. At airport all asphalt pavement is gone and they started creating base for runway. They have half of west end done. Both projects were moving along but halted with weather. On 17<sup>th</sup> Street they started removing street and found a foundation in middle of street. We have concluded through old pictures of Goodland there was an old locomotive turntable and we believe that is what we pulled out. **5.** FAA has required City to do a request for qualifications for airport consultant services on a couple different grant projects. We have worked with EBH for years, who have done the City a great job and provide assistance to the board. FAA is requiring request for snow removal equipment and storage facility grants in airport plan, so will be sending out requests. Mayor Thompson asked, how often do we do this? Mary stated, these projects were not listed on our last request and have moved up the list for airport projects. **6.** Thank you to the electric crew, Neal and Don who went down to help with tornado at Sharon Springs. KMEA also sent crews from Dighton and Garden City to assist. Our crews were there about twenty hours. **7.** We included COPS grant information in your packet with a deadline in June. Grant allows us to apply for funding of an officer in the police department. It will fund position for three years. Commission can discuss later whether they approve submitting the application. Mayor Thompson asked, this is for an additional officer? Looks like a good program and we should take advantage. Frank stated, the grant is renewable after three years. It is for a percentage of officer salary and benefits. Mayor Thompson stated, when you come back for approval, let us know what your plan is for the officer. Kent stated, we will bring back the next meeting or two to get Commission approval.

**B. City Commissioners**

**Vice-Mayor Howard – 1.** Thank employees for all you do. Nice to be able to provide service to other communities when we can in time of need.

**Commissioner Showalter – 1.** I had a citizen comment about our crew going to Sharon Springs. They wanted you to know it was a blessing to see our crew arrive.

**Commissioner Myers - 1. No Report**

**Commissioner Redlin – 1. No Report**

- C. Mayor Thompson– 1.** Consistently our employees go above and beyond. We are helping Kanorado and now Sharon Springs. Thank you. **2** Jeff received another certification I feel you are doing great job. **3.** I had opportunity to go to Mayors conference and Governing Body Institute. Many other communities are fighting same battles and accomplishments. Everyone's budget is getting tight. They handed out Governing Body Handbook which is a good resource.

## **EXECUTIVE SESSION**

**ADJOURNMENT WAS HAD ON A MOTION BY** Vice-Mayor Howard **seconded by** Commissioner Redlin. **Motion carried by unanimous VOTE, meeting adjourned at 5:30 p.m. Next meeting is scheduled for May 16, 2022.**

**ATTEST:**

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**Aaron Thompson, Mayor**

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**Mary P. Volk, City Clerk**

**GOODLAND CITY COMMISSION**  
**Special Commission Work Session**

**May 2, 2022**

**5:30 P.M.**

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

Also present were Frank Hayes – Chief of Police, LeAnn Taylor – Municipal Court Judge/Clerk, 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, Mary Volk - City Clerk, and Kent Brown - City Manager.

**Work session for discussion with Department Heads: Goal setting and planning**

The work session provided an opportunity for the City Manager and City Commission to discuss the issues previously addressed by the commission and goals to proceed with the department heads. No formal action was taken by the City Commission, only general direction was discussed.

**Work Session ended at 6:50 p.m.**

**ATTEST:**

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**Aaron Thompson, Mayor**

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**Mary P. Volk, City Clerk**

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
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3784 AMAZON CAPITAL SERVICES										
191H-NN4V-TH67	1	4/28/22		WTR BOTTLES,GLOVES,CLEANER		11-25-3120		220.03	65096	5/16/22
191H-NN4V-TH67	2	4/28/22		CANVAS BACKDROP, TRIBAL MAP		11-17-3130		76.38	65096	5/16/22
191H-NN4V-TH67	3	4/28/22		GUITAR HANGER		11-17-3130		15.49	65096	5/16/22
1D7Q-9QQ3-9VKR	1	5/05/22	19901	BATTERY BACKUPS FOR BACKBONE		36-01-4010		1400.67	65096	5/16/22
1PNP-Y6KD-6V4Q	1	5/06/22		COPY PAPER		11-09-3120		73.40	65096	5/16/22
1PNP-Y6KD-6V4Q	2	5/06/22		COPY PAPER		11-11-3120		36.70	65096	5/16/22
1PNP-Y6KD-6V4Q	3	5/06/22		COPY PAPER		11-03-3120		183.50	65096	5/16/22
1PNP-Y6KD-6V4Q	4	5/06/22		COPY PAPER		21-42-3120		36.70	65096	5/16/22
1PNP-Y6KD-6V4Q	5	5/06/22		COPY PAPER		23-43-3120		36.70	65096	5/16/22
1PNP-Y6KD-6V4Q	6	5/06/22		COPY PAPER		11-15-3120		36.70	65096	5/16/22
1PNP-Y6KD-6V4Q	7	5/06/22		COPY PAPER		15-44-3120		330.30	65096	5/16/22
1PNP-Y6KD-6V4Q	8	5/06/22		NEWSLETTER PAPER		11-02-3120		52.04	65096	5/16/22
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AMAZON CAPITAL SERVICES								2498.61		
 2871 AMERICAN FAMILY LIFE										
PR20220506	1	5/06/22		AFLAC CANCER		11-00-0012	N	51.81	3045544	5/13/22 E
PR20220506	2	5/06/22		AFLAC CANCER		15-00-0012	N	16.02	3045544	5/13/22 E
PR20220506	3	5/06/22		AFLAC ACCIDENT		11-00-0012	N	122.52	3045544	5/13/22 E
PR20220506	4	5/06/22		AFLAC ACCIDENT		15-00-0012	N	130.92	3045544	5/13/22 E
PR20220506	5	5/06/22		AFLAC ACCIDENT		21-00-0012	N	19.02	3045544	5/13/22 E
PR20220506	6	5/06/22		AFLAC DENTAL		11-00-0012	N	34.44	3045544	5/13/22 E
PR20220506	7	5/06/22		AFLAC DENTAL		15-00-0012	N	34.44	3045544	5/13/22 E
PR20220506	8	5/06/22		AFLAC ST DISB		11-00-0012	N	43.08	3045544	5/13/22 E
PR20220506	9	5/06/22		AFLAC ST DISB		15-00-0012	N	105.00	3045544	5/13/22 E
PR20220506	10	5/06/22		AFLAC ST DISB		21-00-0012	N	22.08	3045544	5/13/22 E
PR20220506	11	5/06/22		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045544	5/13/22 E
PR20220506	12	5/06/22		AFLAC LIFE		11-00-0012	N	23.82	3045544	5/13/22 E
PR20220506	13	5/06/22		SPEC HLTH EVENT		11-00-0012	N	20.10	3045544	5/13/22 E
PR20220506	14	5/06/22		SPEC HLTH EVENT		21-00-0012	N	13.62	3045544	5/13/22 E
PR20220506	15	5/06/22		AFLAC HOSP CONF		11-00-0012	N	48.78	3045544	5/13/22 E
PR20220506	16	5/06/22		AFLAC HOSP CONF		21-00-0012	N	26.28	3045544	5/13/22 E
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AMERICAN FAMILY LIFE								714.69		
 1389 AMERICAN FID										
PR20220506	1	5/06/22		AF CANCER AT		11-00-0012	N	28.25	3045541	5/13/22 E
PR20220506	2	5/06/22		AF CANCER AT		15-00-0012	N	22.60	3045541	5/13/22 E
PR20220506	3	5/06/22		AF CANCER AT		21-00-0012	N	9.90	3045541	5/13/22 E
PR20220506	4	5/06/22		AMER FID CANCER		11-00-0012	N	124.84	3045541	5/13/22 E
PR20220506	5	5/06/22		AMER FID CANCER		15-00-0012	N	146.00	3045541	5/13/22 E
PR20220506	6	5/06/22		AMER FID CANCER		21-00-0012	N	26.95	3045541	5/13/22 E
PR20220506	7	5/06/22		AMER FID LIFE		11-00-0012	N	177.54	3045541	

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
AMERICAN FID								1142.09		
1390 AMERICAN FIDELITY										
PR20220506	1	5/06/22		AF MED REIMBURS		11-00-0012	N	225.00	3045542	5/13/22 E
PR20220506	2	5/06/22		AF MED REIMBURS		15-00-0012	N	236.67	3045542	5/13/22 E
PR20220506	3	5/06/22		AF MED REIMBURS		21-00-0012	N	114.58	3045542	5/13/22 E
AMERICAN FIDELITY								576.25		
2809 AMERICAN MUNICIPAL SERVIC										
53417	1	4/30/22		COLLECTIONS/APRIL 2022		15-44-2140		25.00	65097	5/16/22
AMERICAN MUNICIPAL SERVIC								25.00		
3774 B&H PHOTO-VIDEO										
200617732	1	3/28/22	19250	TONERS		11-03-3120		764.18	65098	5/16/22
201734426	1	5/03/22	19902	COMPUTER MONITOR		21-40-3060		131.89	65098	5/16/22
201734426	2	5/03/22	19902	COMPUTER MONITOR		23-41-3060		146.88	65098	5/16/22
B&H PHOTO-VIDEO								1042.95		
374 BLACK HILLS ENERGY										
GEN22-222	1	5/05/22		GAS SERVICE		11-17-2100		264.93	65099	5/16/22
GEN22-223	1	5/04/22				11-13-2100		64.12	65099	5/16/22
GEN22-223	2	5/04/22		GAS SERVICE		11-13-2100		27.10	65099	5/16/22
GEN22-223	3	5/04/22		GAS SERVICE		11-13-2100		154.49	65099	5/16/22
GEN22-224	1	5/05/22		GAS SERVICE		11-11-2100		228.88	65099	5/16/22
GEN22-225	1	5/03/22		GAS SERVICE		11-13-2100		133.06	65099	5/16/22
GEN22-226	1	5/05/22		GAS SERVICE		15-40-2100		115.82	65099	5/16/22
GEN22-227	1	5/05/22		GAS SERVICE		21-42-2100		94.02	65099	5/16/22
GEN22-228	1	5/05/22		GAS SERVICE		11-21-2100		88.20	65099	5/16/22
GEN22-245	1	5/10/22		GAS CHARGES		21-40-2100		234.94	65099	5/16/22
GEN22-246	1	5/10/22		GAS CHARGES		15-44-2100		49.23	65099	5/16/22
GEN22-246	2	5/10/22		GAS CHARGES		21-40-2100		49.24	65099	5/16/22
GEN22-247	1	5/10/22		GAS SERVICE/ARTS CENTER		11-02-2100		103.73	65099	5/16/22
BLACK HILLS ENERGY								1607.76		
71 BLUE CROSS - BLUE SHIELD										
PR20220506	1	5/06/22		BCBS S300/SHIP		11-00-0012	N	9.27	3045537	5/13/22 E
PR20220506	2	5/06/22		BCBS S300/SHIP		15-00-0012	N	23.25	3045537	5/13/22 E
BLUE CROSS - BLUE SHIELD								32.52		
1331 CASHIER'S CHECK										
GEN22-244	1	5/12/22		FNB/INVEST		03-00-0003		7000.00	65095	5/12/22
GEN22-244	2	5/12/22		FNB/INVEST		05-00-0003		22000.00	65095	5/12/22
GEN22-244	3	5/12/22		FNB/INVEST		06-00-0003		90000.00	65095	5/12/22
GEN22-244	4	5/12/22		FNB/INVEST		07-00-0003		120000.00	65095	5/12/22
GEN22-244	5	5/12/22		FNB/INVEST		09-00-0003		53800.00	65095	5/12/22
GEN22-244	6	5/12/22		FNB/INVEST		12-00-0003		11500.00	65095	5/12/22
GEN22-244	7	5/12/22		FNB/INVEST		15-00-0003		250000.00	65095	5/12/22
GEN22-244	8	5/12/22		FNB/INVEST		18-00-0003		7500.00	65095	5/12/22
GEN22-244	9	5/12/22		FNB/INVEST		19-00-0003		5500.00	65095	5/12/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
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1331 CASHIER'S CHECK										
GEN22-244	10	5/12/22		FNB/INVEST		20-00-0003		7000.00	65095	5/12/22
GEN22-244	11	5/12/22		FNB/INVEST		21-00-0003		185000.00	65095	5/12/22
GEN22-244	12	5/12/22		FNB/INVEST		22-00-0003		2500.00	65095	5/12/22
GEN22-244	13	5/12/22		FNB/INVEST		25-00-0003		5500.00	65095	5/12/22
GEN22-244	14	5/12/22		FNB/INVEST		26-00-0003		2000.00	65095	5/12/22
GEN22-244	15	5/12/22		FNB/INVEST		27-00-0003		3500.00	65095	5/12/22
GEN22-244	16	5/12/22		FNB/INVEST		32-00-0003		75000.00	65095	5/12/22
GEN22-244	17	5/12/22		FNB/INVEST		35-00-0003		6200.00	65095	5/12/22
GEN22-244	18	5/12/22		FNB/INVEST		36-00-0003		500000.00	65095	5/12/22
GEN22-244	19	5/12/22		FNB/INVEST		37-00-0003		22000.00	65095	5/12/22
GEN22-244	20	5/12/22		FNB/INVEST		38-00-0003		599000.00	65095	5/12/22
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CASHIER'S CHECK								1975000.00		
519 CITY OF GOODLAN										
PR20220506	1	5/06/22		TECHNOLOGY		15-00-0012	N	15.00	3045538	5/13/22 E
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CITY OF GOODLAN								15.00		
674 CITY OF GOODLAND, CASHIER										
GEN22-230	1	5/16/22		SUBWAY/COMMISSION TOURS		11-02-3120		51.87	65100	5/16/22
GEN22-230	2	5/16/22		H MOYER/REIMBURSE VIN		25-00-0347		20.00	65100	5/16/22
GEN22-230	3	5/16/22		OSSUARIUM PLATE POSTAGE		05-01-4050		18.85	65100	5/16/22
GEN22-230	4	5/16/22		QUICK CLAIM DEED/326 SHERMAN		11-09-2140		21.00	65100	5/16/22
GEN22-230	5	5/16/22		OSSUARIUM PLATE POSTAGE		05-01-4050		19.05	65100	5/16/22
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CITY OF GOODLAND, CASHIER								130.77		
515 CITY OF GOODLAND,WATER/GE										
GEN22-229	1	4/30/22		DIESEL		15-42-3070		1146.89	65102	5/16/22
GEN22-229	2	4/30/22		DIESEL		11-15-3070		62.51	65102	5/16/22
GEN22-229	3	4/30/22		DIESEL		11-11-3070		1810.16	65102	5/16/22
GEN22-229	4	4/30/22		DIESEL		23-41-3070		28.29	65102	5/16/22
GEN22-229	5	4/30/22		DIESEL		21-42-3070		329.66	65102	5/16/22
GEN22-229	6	4/30/22		GAS		11-09-3070		121.27	65102	5/16/22
GEN22-229	7	4/30/22		GAS		15-42-3070		278.60	65102	5/16/22
GEN22-229	8	4/30/22		GAS		15-40-3070		323.76	65102	5/16/22
GEN22-229	9	4/30/22		GAS		11-15-3070		393.34	65102	5/16/22
GEN22-229	10	4/30/22		GAS		11-03-3070		1907.63	65102	5/16/22
GEN22-229	11	4/30/22		GAS		11-11-3070		344.78	65102	5/16/22
GEN22-229	12	4/30/22		GAS		23-41-3070		107.07	65102	5/16/22
GEN22-229	13	4/30/22		GAS		11-06-3070		457.52	65102	5/16/22
GEN22-229	14	4/30/22		GAS		21-42-3070		236.29	65102	5/16/22
GEN22-229	15	4/30/22		GAS		21-40-3070		354.72	65102	5/16/22
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CITY OF GOODLAND,WATER/GE								7902.49		
1880 CITY OF GOODLAND-REFUND A										
GEN22-231	1	5/05/22		ELECTRIC DEPOSIT REFUND		20-01-5060		2500.00	65103	5/16/22
GEN22-231	2	5/05/22		WATER DEPOSIT REFUND		22-01-5070		1300.50	65103	5/16/22
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CITY OF GOODLAND-REFUND A								3800.50		



INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
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			987	COMPLIANCE ONE						
291891	1	5/09/22		ADMIN FEES		15-40-2140	N	10.50	65105	5/16/22
291891	2	5/09/22		ADMIN FEES		15-42-2140		26.25	65105	5/16/22
291891	3	5/09/22		ADMIN FEES		21-42-2140		15.75	65105	5/16/22
291891	4	5/09/22		ADMIN FEES		11-11-2140		26.25	65105	5/16/22
291891	5	5/09/22		PREEMPLOYMENT/R YARBROUGH		23-41-2140		75.00	65105	5/16/22
291891	6	5/09/22		PREEMPLOYMENT/J BOGUE		21-42-2140		5.00	65105	5/16/22
292201	1	5/09/22		EAP		11-03-2140		8.00	65105	5/16/22
292201	2	5/09/22		EAP		11-04-2140		1.00	65105	5/16/22
292201	3	5/09/22		EAP		11-09-2140		2.00	65105	5/16/22
292201	4	5/09/22		EAP		11-02-2140		3.00	65105	5/16/22
292201	5	5/09/22		EAP		15-44-2140		5.00	65105	5/16/22
292201	6	5/09/22		EAP		11-17-2140		1.00	65105	5/16/22
292201	7	5/09/22		EAP		11-11-2140		5.00	65105	5/16/22
292201	8	5/09/22		EAP		11-15-3120		4.00	65105	5/16/22
292201	9	5/09/22		EAP		15-40-2140		8.00	65105	5/16/22
292201	10	5/09/22		EAP		15-42-2140		2.00	65105	5/16/22
								-----		
				COMPLIANCE ONE				197.75		
			600	CONSTELLATION NEWENERGY G						
3466350	1	5/03/22		GAS COST/POWER PLANT		15-40-2090		2545.61	65106	5/16/22
								-----		
				CONSTELLATION NEWENERGY G				2545.61		
			3699	CRAFCO INC						
9402685248	1	5/03/22		RENTAL PATCHER II		11-11-3120		1300.00	65107	5/16/22
								-----		
				CRAFCO INC				1300.00		
			891	DAN BRENNER FORD-MERCURY,						
33665	1	4/13/22		GASKETS,ORINGS,KIT #49		15-42-3060		225.24	65108	5/16/22
33693	1	4/20/22		O-RING/#49		15-42-3060		6.15	65108	5/16/22
33714	1	4/26/22		ARM INJECTORS, PIPE, PLUG #49		15-42-3060		1895.07	65108	5/16/22
33719	1	4/26/22		INJECTORS CORE		15-42-3060		784.80-	65108	5/16/22
96808	1	4/28/22		FREON/AC OIL/ 05 F550		15-42-3060		154.70	65108	5/16/22
								-----		
				DAN BRENNER FORD-MERCURY,				1496.36		
			184	DEPENDABLE GLASS SERVICE,						
70480	1	5/05/22		RESTROOM KEYS MADE X 2		11-15-3120		5.00	65109	5/16/22
70481	1	5/05/22		12X24 HINGE SCREWS/REPAIR DOOR		11-25-3030		7.20	65109	5/16/22
								-----		
				DEPENDABLE GLASS SERVICE,				12.20		
			2817	DESIGNS UNLIMITED						
33302	1	4/26/22		THOMPSON/FUNERAL ARRANGEMENT		11-02-3120		50.00	65110	5/16/22
								-----		
				DESIGNS UNLIMITED				50.00		
			3533	DOHENY'S COMMERCIAL						
0247682-1	1	4/09/22		SWIMMING POOL PAINT		38-01-4010		5615.00	65111	5/16/22
								-----		
				DOHENY'S COMMERCIAL				5615.00		

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2254 EAGLE COMMUNICATIONS										
GEN22-232	1	5/02/22		TELEPHONE/INTERNET		11-02-2180		281.56	65113	5/16/22
GEN22-232	2	5/02/22		TELEPHONE/INTERNET		11-03-2180		413.55	65113	5/16/22
GEN22-232	3	5/02/22		TELEPHONE/INTERNET		11-04-2180		123.91	65113	5/16/22
GEN22-232	4	5/02/22		TELEPHONE		11-06-2180		52.55	65113	5/16/22
GEN22-232	5	5/02/22		TELEPHONE/INTERNET		11-09-2180		152.65	65113	5/16/22
GEN22-232	6	5/02/22		TELEPHONE/INTERNET		11-11-2100		181.44	65113	5/16/22
GEN22-232	7	5/02/22		TELEPHONE/INTERNET		11-15-2100		123.91	65113	5/16/22
GEN22-232	8	5/02/22		TELEPHONE/INTERNET		11-17-2180		123.91	65113	5/16/22
GEN22-232	9	5/02/22		TELEPHONE/INTERNET		11-25-2180		181.44	65113	5/16/22
GEN22-232	10	5/02/22		TELEPHONE/INTERNET		15-40-2100		210.20	65113	5/16/22
GEN22-232	11	5/02/22		TELEPHONE/INTERNET		15-42-2100		181.44	65113	5/16/22
GEN22-232	12	5/02/22		TELEPHONE/INTERNET		15-44-2180		267.73	65113	5/16/22
GEN22-232	13	5/02/22		TELEPHONE/INTERNET		21-40-2180		123.91	65113	5/16/22
GEN22-232	14	5/02/22		TELEPHONE/INTERNET		21-42-2100		152.67	65113	5/16/22
GEN22-232	15	5/02/22		TELEPHONE/INTERNET		23-41-2180		123.91	65113	5/16/22
							-----			
EAGLE COMMUNICATIONS								2694.78		
172 EKLUND										
2798	1	5/03/22		VANVLEET/BOND		11-02-2060		100.00	65114	5/16/22
							-----			
EKLUND								100.00		
3211 EKLUND'S FIRST INSURANCE										
2760-1	1	5/02/22		CYBER LIABILITY		21-40-2060		5.00	65115	5/16/22
2760-1	2	5/02/22		CYBER LIABILITY		21-42-2060		5.00	65115	5/16/22
2760-1	3	5/02/22		CYBER LIABILITY		23-41-2060		5.00	65115	5/16/22
2760-1	4	5/02/22		CYBER LIABILITY		23-43-2060		5.00	65115	5/16/22
2760-1	5	5/02/22		CYBER LIABILITY		15-40-2060		67.50	65115	5/16/22
2760-1	6	5/02/22		CYBER LIABILITY		15-42-2060		67.50	65115	5/16/22
2760-1	7	5/02/22		CYBER LIABILITY		15-44-2060		10.00	65115	5/16/22
2760-1	8	5/02/22		CYBER LIABILITY		11-02-2060		85.00	65115	5/16/22
							-----			
EKLUND'S FIRST INSURANCE								250.00		
3800 EMC INSURANCE COMPANIES										
7000150764	1	5/07/22		PREMIUM		21-40-2060		503.66	65116	5/16/22
7000150764	2	5/07/22		PREMIUM		21-42-2060		503.66	65116	5/16/22
7000150764	3	5/07/22		PREMIUM		23-41-2060		503.66	65116	5/16/22
7000150764	4	5/07/22		PREMIUM		23-43-2060		503.66	65116	5/16/22
7000150764	5	5/07/22		PREMIUM		15-40-2060		6799.44	65116	5/16/22
7000150764	6	5/07/22		PREMIUM		15-42-2060		6799.44	65116	5/16/22
7000150764	7	5/07/22		PREMIUM		15-44-2060		1007.32	65116	5/16/22
7000150764	8	5/07/22		PREMIUM		11-02-2060		8562.28	65116	5/16/22
							-----			
EMC INSURANCE COMPANIES								25183.12		
3884 EMPLOYEE BENEFITS CORP										
GEN22-248	1	5/15/22		COBRA ELIGIBILITY		45-01-1050		60.00	65117	5/16/22
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EMPLOYEE BENEFITS CORP								60.00		
517 EVANS,BIERLY,HUTCHISON &										

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				517 EVANS,BIERLY,HUTCHISON &						
13817	1	4/29/22		STREET IMPROVEMENTS		04-01-2050	M	1990.42	65118	5/16/22
				EVANS,BIERLY,HUTCHISON &				1990.42		
				2201 FASTENAL COMPANY						
KSCOB115532	1	4/18/22	19743	BOLT BIN REFILL		11-11-3120	N	104.93	65119	5/16/22
				FASTENAL COMPANY				104.93		
				205 FRONTIER AG						
025598	1	4/25/22		POSTAGE-4/11/22		21-40-3130		13.16	65121	5/16/22
025601	1	4/25/22		POSTAGE-4/04/22		21-40-3130		11.26	65121	5/16/22
025602	1	4/25/22		POSTAGE/4/18/2022		21-40-3130		15.74	65121	5/16/22
025603	1	4/25/22		POSTAGE/4/18/22		21-40-3130		11.41	65121	5/16/22
104905	1	4/05/22		TIRE REPAIR/MOWING TRAILER		11-15-3060		18.90	65121	5/16/22
104927	1	4/06/22		TIRE REPAIR/#34		21-40-3170		18.90	65121	5/16/22
105079	1	4/13/22		P235/75R15 & TIRE REPAIR		11-11-3060		156.64	65121	5/16/22
105147	1	4/15/22		TIRE REPAIR UNIT #10		11-03-3170		29.93	65121	5/16/22
105149	1	4/15/22		TIRE REPAIR/#2		11-03-3170		18.90	65121	5/16/22
105264	1	4/22/22		SKID STEER TIRE REPAIR		11-11-3060		42.00	65121	5/16/22
223399	1	3/28/22		PROPANE		11-11-3120		28.00	65121	5/16/22
228294	1	4/18/22		PROPANE		11-11-3120		71.00	65121	5/16/22
228372	1	4/18/22		PROPANE		11-11-3120		32.00	65121	5/16/22
228659	1	4/19/22		PROPANE		11-11-3120		48.00	65121	5/16/22
				FRONTIER AG				515.84		
				3721 GOODLAND AUTOMOTIVE LLC						
364361	1	4/02/22		UNDERHOOD LIGHT 2000 LUMEN		11-11-4020		191.99	65122	5/16/22
364378	1	4/04/22		OIL FILTER/MOSQUITO FOGGER		11-11-3110		9.89	65122	5/16/22
364549	1	4/08/22		SUPPLIES		11-11-3120		34.65	65122	5/16/22
364550	1	4/08/22		MOBILE WORK TABLE		11-11-4020		121.99	65122	5/16/22
364723	1	4/12/22		BATTERY #4		11-03-3170		147.34	65122	5/16/22
364763	1	4/13/22		ALTERNATOR #29		11-11-3060		288.70	65122	5/16/22
364848	1	4/15/22		BEARING/OIL SEAL		11-11-3120		30.46	65122	5/16/22
364861	1	4/15/22		TRAILER CONNECTOR		11-11-3170		11.99	65122	5/16/22
365042	1	4/20/22		RUBBER GLOVES		11-15-3120		37.98	65122	5/16/22
				GOODLAND AUTOMOTIVE LLC				874.99		
				2697 GOODLAND GLASS LLC						
10538	1	4/28/22		REAR WINDOW #5		11-03-3170		336.96	65123	5/16/22
				GOODLAND GLASS LLC				336.96		
				363 GOODLAND REGIONAL MEDICAL						
27281C17074	1	4/23/22		HAMILTON/ER VISIT		11-03-2140	M	481.00	65124	5/16/22
				GOODLAND REGIONAL MEDICAL				481.00		
				206 GOODLAND STAR-NEWS						
012449	1	4/08/22		ORDINANCE 1746/CHICKENS		11-09-2130		27.88	65125	5/16/22
012466	1	4/08/22		I-70 GUIDE		11-17-2130		130.00	65125	5/16/22

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			206	GOODLAND STAR-NEWS						
012937	1	4/22/22		ORD 1748/REPEAL BLDG CODE		11-09-2130		29.52	65125	5/16/22
012938	1	4/22/22		ORD 1749/REPEAL BLDG CODE4-215		11-09-2130		32.80	65125	5/16/22
012947	1	4/22/22		TORNADO AD		11-02-2130		75.00	65125	5/16/22
								-----		
				GOODLAND STAR-NEWS				295.20		
			167	GOODLAND YOST FARM SUPPLY						
1769	1	4/01/22		SWITCH #1 LOADER		11-11-3060		430.10	65126	5/16/22
1799	1	4/05/22		SWITCH/LEAF BLOWER		11-15-3060		5.00	65126	5/16/22
1802	1	4/05/22		RETURN SWITCH/GET NEW		11-15-3060		.88-	65126	5/16/22
2043	1	4/22/22		COVER/DEMO SAW		11-11-3060		147.00	65126	5/16/22
2094	1	4/27/22		ULTRA OIL		21-42-3070		26.00	65126	5/16/22
								-----		
				GOODLAND YOST FARM SUPPLY				607.22		
			3100	GRAINGER						
9298467755	1	5/02/22	19744	AIRLESS SPRAY GUN TIP		11-25-3030		76.56	65127	5/16/22
								-----		
				GRAINGER				76.56		
			3729	GWORK						
16604	1	4/25/22		100 ADDITIONAL USERS		15-44-3060		450.00	65128	5/16/22
								-----		
				GWORK				450.00		
			3931	HADLEY, NICOLE						
GEN22-233	1	4/30/22		1 PAIR EARRINGS		11-00-0893		25.00	65129	5/16/22
								-----		
				HADLEY, NICOLE				25.00		
			1092	KANSAS CORP. COMM.						
GEN22-234	1	5/01/22		2011-00357		39-01-2050		100.36	65130	5/16/22
GEN22-234	2	5/01/22		2011-00571		39-01-2050		32.77	65130	5/16/22
								-----		
				KANSAS CORP. COMM.				133.13		
			2052	KANSAS ONE-CALL SYSTEM, I						
2040265	1	4/30/22		93 LOCATES		15-42-2140		55.80	65131	5/16/22
2040265	2	4/30/22		93 LOCATES		21-42-2140		55.80	65131	5/16/22
								-----		
				KANSAS ONE-CALL SYSTEM, I				111.60		
			1072	KANSAS PAYMENT CENTER						
PR20220506	1	5/06/22		INCOME WITHOLD		11-00-0012	N	156.46	3045540	5/13/22 E
PR20220506	2	5/06/22		INCOME WITHOLD		15-00-0012	N	392.31	3045540	5/13/22 E
								-----		
				KANSAS PAYMENT CENTER				548.77		
			225	KANSASLAND TIRE-GOODLAND						
19425	1	4/08/22		4-245/75R17 TIRES/DUSTINS PU		15-42-3170		812.74	65132	5/16/22
								-----		
				KANSASLAND TIRE-GOODLAND				812.74		

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		1246	KMEA-NEARMAN	PROJECT REVE						
WAPA-GO-22-05	1	5/09/22		WAPA/HYDRO APRIL 2022		15-40-2120		8385.22	65133	5/16/22
								-----		
				KMEA-NEARMAN PROJECT REVE				8385.22		
		523	KS PUBLIC	EMP. RETIREMENT						
PR20220506	1	5/06/22		KPERS		11-00-0012	N	2247.26	3045539	5/13/22 E
PR20220506	2	5/06/22		KPERS		15-00-0012	N	2154.69	3045539	5/13/22 E
PR20220506	3	5/06/22		KPERS		21-00-0012	N	937.00	3045539	5/13/22 E
PR20220506	4	5/06/22		OPTIONAL KPERS		11-00-0012	N	256.00	3045539	5/13/22 E
PR20220506	5	5/06/22		OPTIONAL KPERS		15-00-0012	N	46.45	3045539	5/13/22 E
PR20220506	6	5/06/22		KPERS II		11-00-0012	N	1531.74	3045539	5/13/22 E
PR20220506	7	5/06/22		KPERS II		15-00-0012	N	1332.77	3045539	5/13/22 E
PR20220506	8	5/06/22		KPERS II		21-00-0012	N	83.69	3045539	5/13/22 E
PR20220506	9	5/06/22		KPERS II		23-00-0012	N	83.69	3045539	5/13/22 E
PR20220506	10	5/06/22		KPERS III		11-00-0012	N	3410.08	3045539	5/13/22 E
PR20220506	11	5/06/22		KPERS III		15-00-0012	N	1604.37	3045539	5/13/22 E
PR20220506	12	5/06/22		KPERS III		21-00-0012	N	470.44	3045539	5/13/22 E
PR20220506	13	5/06/22		KPERS III		23-00-0012	N	209.49	3045539	5/13/22 E
								-----		
				KS PUBLIC EMP. RETIREMENT				14367.67		
		1440	MCCLURE	PLUMBING & HEATIN						
30775	1	4/21/22		O-RING, 3/4 GASKET BATHROOMS		11-15-3060		4.50	65134	5/16/22
30777	1	4/21/22		GASKETS/GULICK PARK		11-15-3060		7.60	65134	5/16/22
30849	1	4/21/22		WASHER, PHILLIPS BATHROOM		11-15-3060		11.94	65134	5/16/22
								-----		
				MCCLURE PLUMBING & HEATIN				24.04		
		965	MED-ENTERPRISES							
74370	1	4/27/22		ANNUAL INSPECTION		11-11-2140	M	370.00	65136	5/16/22
74371	1	4/27/22		ANNUAL INSPECT/RECHARGE		21-40-2140	M	86.00	65136	5/16/22
74372	1	4/27/22		ANNUAL INSPECTION/SEWER PLANT		23-41-2140	M	28.00	65136	5/16/22
74373	1	4/27/22		ANNUAL INSPECT/BALL PARKS		11-23-2140	M	28.00	65136	5/16/22
74373	2	4/27/22		ANNUAL INSPECT/WATER PARK		11-25-2140	M	14.00	65136	5/16/22
74374	1	4/27/22		ANNUAL INSPECT/CITY BLDG		11-02-2140	M	59.50	65136	5/16/22
74376	1	4/27/22		ANNUAL INSPECT/20LB DRY PWRPLN		15-40-2140	M	343.90	65136	5/16/22
74377	1	4/27/22		ANNUAL/TRUCKS, 5# DRY		11-11-2140	M	100.50	65136	5/16/22
74377	2	4/27/22		ANNUAL/PICKUPS		11-11-2140	M	48.00	65136	5/16/22
74380	1	4/27/22		ANNUAL INSPECT/5# DRY CHEM/PD		11-03-2140	M	73.00	65136	5/16/22
74381	1	4/27/22		ANNUAL INSPECT/PD		11-03-2140	M	70.00	65136	5/16/22
74382	1	4/27/22		ANNUAL INSPECT/MUSEUM		11-17-2140	M	25.50	65136	5/16/22
74383	1	4/27/22		ANNUAL INSPECT/AIRPORT		11-13-2140	M	17.00	65136	5/16/22
74384	1	4/27/22		ANNUAL INSPECTION		11-06-2140	M	8.50	65136	5/16/22
								-----		
				MED-ENTERPRISES				1271.90		
		3953	MILBY LAW	OFFICES, PA						
PR20220506	1	5/06/22		MILBY LAW OFFIC		11-00-0012	N	352.60	65093	5/13/22
								-----		
				MILBY LAW OFFICES, PA				352.60		
		2104	NATIONWIDE	TRUST CO. FSB						
PR20220506	1	5/06/22		NATIONWIDE TRST		11-00-0012	N	325.00	3045543	5/13/22 E

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PR20220506	2	5/06/22	2104	NATIONWIDE TRUST CO. FSB						
				NATIONWIDE TRST		15-00-0012	N	265.00	3045543	5/13/22
				NATIONWIDE TRUST CO. FSB				590.00		
21429798	1	4/26/22	2877	NUTRIEN AG SOLUTIONS						
				MAKAZE/AMINE		15-40-3040		191.35	65137	5/16/22
				NUTRIEN AG SOLUTIONS				191.35		
1769-0422	1	4/24/22	3085	OFFICE WORKS & HOME FURNI						
				COPY COUNT		11-02-3120		119.91	65138	5/16/22
				OFFICE WORKS & HOME FURNI				119.91		
15109	1-12	5/05/22	3403	PEST AWAY LLC						
				PEST CONTROL		11-02-2140		30.00	65139	5/16/22
				PEST CONTROL		23-41-2140		55.00	65139	5/16/22
				PEST CONTROL		11-13-2140		15.00	65139	5/16/22
				PEST CONTROL		11-17-2140		30.00	65139	5/16/22
				PEST CONTROL		21-40-2140		35.00	65139	5/16/22
				PEST CONTROL		11-11-2140		50.00	65139	5/16/22
				PEST CONTROL		15-40-2140		54.50	65139	5/16/22
				PEST CONTROL		11-03-2140		35.00	65139	5/16/22
				PEST CONTROL		11-21-2140		10.00	65139	5/16/22
				PEST CONTROL		11-15-2140		35.00	65139	5/16/22
				PEST CONTROL		11-23-2140		20.00	65139	5/16/22
				PIGEON CONTROL		11-02-2140		120.00	65139	5/16/22
				PEST AWAY LLC				489.50		
				5149	1	5/09/22	1924	PRAIRIE LAND ELECTRIC		
POWER BILL/APRIL 2022		15-40-2120						211865.70	65140	5/16/22
PRAIRIE LAND ELECTRIC								211865.70		
10624466	1-7	5/01/22	1442	S & T COMMUNICATIONS, INC						
				ALARMS		15-44-2180		36.90	65090	5/03/22
				ALARMS		11-17-2180		12.30	65090	5/03/22
				ALARMS		21-40-2180		10.58	65090	5/03/22
				ALARMS		23-41-2180		12.79	65090	5/03/22
				CREDIT INTERNET		23-41-2180		26.95	65090	5/03/22
				INTERNET		21-40-2180		39.95	65090	5/03/22
				TECH FEE		21-40-2180		9.95	65090	5/03/22
S & T COMMUNICATIONS, INC				95.52						
S100218514.001	1	4/27/22	407	SALINA SUPPLY COMPANY						
				2-COPPERHEAD WIRE, BLUE		21-42-3050		1099.81	65141	5/16/22
				2"X100' 250# BLUE PIPE		21-42-3050		459.00	65141	5/16/22
				METER BOXES, 2"DROP IN FLANGE		21-42-3050		1993.75	65141	5/16/22
				24"X42" GALV METER BOX		21-42-3050		2741.13	65141	5/16/22
				24" LID W/R/C		21-42-3050		1305.57	65141	5/16/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
SALINA SUPPLY COMPANY								7599.26		
924 SCHEOPNER'S WATER CONDITI										
220679	1	5/01/22		COOLER RENT		11-03-3120		12.50	65142	5/16/22
40106	1	4/04/22		2 WATERS		11-03-3120		14.50	65142	5/16/22
44031	1	4/18/22		PALLET OF SALT		21-40-3040		375.00	65142	5/16/22
								-----		
SCHEOPNER'S WATER CONDITI								402.00		
413 SCHLOSSER, INC.										
9066	1	4/29/22		CONCRETE/17TH & WYOMING		21-42-3050		486.75	65143	5/16/22
								-----		
SCHLOSSER, INC.								486.75		
3954 SDI OF GOODLAND										
GEN22-246	1	5/11/22		SALES TAX REFUND		14-01-5080		3209.73	65144	5/16/22
								-----		
SDI OF GOODLAND								3209.73		
418 SELF INSURANCE FUND										
GEN22-245	1	5/16/22		EMPR/GENERAL		45-01-1050		17335.04	65145	5/16/22
GEN22-245	2	5/16/22		EMPR/ELEC PROD		15-40-1050		4350.48	65145	5/16/22
GEN22-245	3	5/16/22		EMPR/ELEC DIST		15-42-1050		6093.01	65145	5/16/22
GEN22-245	4	5/16/22		EMPR/ELEC COMM		15-44-1050		4293.43	65145	5/16/22
GEN22-245	5	5/16/22		EMPR/WATER PROD		21-40-1050		947.17	65145	5/16/22
GEN22-245	6	5/16/22		EMPR/WATER DIST		21-42-1050		2027.99	65145	5/16/22
GEN22-245	7	5/16/22		EMPR/SEWER TREAT		23-41-1050		2273.00	65145	5/16/22
								-----		
SELF INSURANCE FUND								37320.12		
3851 SHERMAN CO COMM DEVELOP										
GEN22-235	1	4/30/22		2 MAGNETS, 1 KEYCHAIN		11-00-0893	M	6.00	65146	5/16/22
								-----		
SHERMAN CO COMM DEVELOP								6.00		
424 SHERMAN CO SHERIFF - BAST										
GEN22-250	1	4/30/22		PRISONER CARE/5 NIGHTS		11-03-2230	M	200.00	65147	5/16/22
GEN22-250	2	4/30/22		PRISONER CARE/6 NIGHTS		11-04-2230	M	240.00	65147	5/16/22
								-----		
SHERMAN CO SHERIFF - BAST								440.00		
428 SHERMAN COUNTY LANDFILL										
02-00021953	1	4/07/22		C&D		15-40-3120		3.85	65148	5/16/22
02-00022096	1	4/13/22		C&D		11-11-3120		.44	65148	5/16/22
02-00022130	1	4/14/22		C&D		15-40-3120		7.70	65148	5/16/22
02-00022152	1	4/15/22		C & D		11-11-3120		.22	65148	5/16/22
								-----		
SHERMAN COUNTY LANDFILL								12.21		
438 STANION WHOLESALE ELECTRI										
5235516-02	1	5/03/22	19767	COMP LUG 2 HOL 2/0 1/2"		15-42-3050		181.81	65149	5/16/22
5266959-00	1	5/10/22	19821	LINE COVERS		15-42-3050		1217.31	65149	5/16/22
5300109-00	1	3/22/22	19927	8'X3.75X4.75 CROSS ARMS		15-42-3050		1601.21	65149	5/16/22
5300109-01	1	3/15/22	19927	100 AMP CUTOUT		15-42-3060		5503.41	65149	5/16/22

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5310383-02	1	4/26/22	19871	438 STANION WHOLESALE ELECTRI MINI CONNECTORS, PLUG IN CONN		15-42-3010		254.40	65149	5/16/22
				STANION WHOLESALE ELECTRI				8758.14		
-----										
1336403	1	4/29/22		2658 TRINITY CONSULTANTS PROFESSIONAL SVCS APRIL 2022		15-40-2140		1166.67	65150	5/16/22
				TRINITY CONSULTANTS				1166.67		
-----										
147945051	1	4/21/22	16910	1565 ULINE TOILET PAPER/PAPER TOWELS		11-23-3110		132.00	65151	5/16/22
148003085	1	4/22/22	16911	SOAP DISPENSERS/SOAP		11-15-3120		84.60	65151	5/16/22
				ULINE				216.60		
-----										
0757175	1	4/04/22		972 UNIFIRST CORPORATION UNIFORMS		21-40-3160		19.06	65153	5/16/22
0757175	2	4/04/22		UNIFORMS		21-42-3160		38.12	65153	5/16/22
0757178	1	4/04/22		UNIFORMS		11-11-3160		47.94	65153	5/16/22
0757264	1	4/04/22		UNIFORMS		11-15-3160		36.98	65153	5/16/22
0758131	1	4/11/22		UNIFORMS		21-40-3160		19.06	65153	5/16/22
0758131	2	4/11/22		UNIFORMS		21-42-3160		38.12	65153	5/16/22
0758133	1	4/11/22		UNIFORMS		11-11-3160		47.94	65153	5/16/22
0758221	1	4/11/22		UNIFORMS		11-15-3160		31.88	65153	5/16/22
0759062	1	4/18/22		UNIFORMS		21-40-3160		24.16	65153	5/16/22
0759062	2	4/18/22		UNIFORMS		21-42-3160		38.12	65153	5/16/22
0759063	1	4/18/22		UNIFORMS		11-11-3160		50.14	65153	5/16/22
0759147	1	4/18/22		UNIFORMS		11-15-3160		31.88	65153	5/16/22
0760009	1	4/25/22		UNIFORMS		21-40-3160		19.06	65153	5/16/22
0760009	2	4/25/22		UNIFORMS		21-42-3160		38.12	65153	5/16/22
0760011	1	4/25/22		UNIFORMS		11-11-3160		52.22	65153	5/16/22
0760100	1	4/25/22		UNIFORMS		11-15-3160		32.98	65153	5/16/22
				UNIFIRST CORPORATION				565.78		
-----										
9905355182	1	4/30/22		3524 VERIZON CELL PHONES		11-03-2180		376.02	65154	5/16/22
9905355182	2	4/30/22		IPAD		11-06-2180		40.01	65154	5/16/22
9905355182	3	4/30/22		CELL PHONE/IPAD		11-09-2180		80.02	65154	5/16/22
9905355182	4	4/30/22		CELL PHONE/IPAD		11-11-2100		64.50	65154	5/16/22
9905355182	5	4/30/22		CELL PHONE/IPAD		15-42-2100		81.79	65154	5/16/22
9905355182	6	4/30/22		CELL PHONE		15-42-2100		24.49	65154	5/16/22
9905355182	7	4/30/22		CELL PHONE		15-44-2180		41.78	65154	5/16/22
9905355182	8	4/30/22		GIS TABLET		21-40-2180		40.01	65154	5/16/22
9905355182	9	4/30/22		IPAD		21-42-2100		40.01	65154	5/16/22
				VERIZON				788.63		
-----										
GEN22-236	1	4/29/22		3313 VISA DINKEL/BROWN TRAINING DERBY		11-09-2190		95.72	65158	5/16/22
GEN22-237	1	4/29/22		DINKEL/CONSTRUCTION EXAM		11-09-2170		995.00	65158	5/16/22
GEN22-237	2	4/29/22		HOTEL/DINKEL TRAINING		11-09-2190		392.40	65158	5/16/22
GEN22-237	3	4/29/22		HOTEL/DINKEL TRAINING		11-09-2190		98.10	65158	5/16/22



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					CD	GL ACCOUNT				
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		3313 VISA								
GEN22-237	4	4/29/22		FUEL/DINKEL TRAINING		11-09-2190		52.00	65158	5/16/22
GEN22-237	5	4/29/22		ICC TEST/DINKEL		11-09-2170		230.00	65158	5/16/22
GEN22-238	1	4/29/22		MEAL/WOLAK DOUGLASS TRAINING		15-40-2190		16.63	65158	5/16/22
GEN22-238	2	4/29/22		MEAL/DOUGLASS TRAINING		15-42-2190		19.52	65158	5/16/22
GEN22-239	1	4/29/22		MEAL/WOLAK KMU TRAINING		15-42-2190		18.00	65158	5/16/22
GEN22-239	2	4/29/22		MEAL/DOUGLASS KMU TRAINING		15-40-2190		32.00	65158	5/16/22
GEN22-239	3	4/29/22		FUEL/WOLAK DOUGLASS KMU TRAINI		15-40-2190		20.26	65158	5/16/22
GEN22-239	4	4/29/22		FUEL/WOLAK DOUGLASS KMU TRAINI		15-42-2190		20.25	65158	5/16/22
GEN22-239	5	4/29/22		HOTEL/WOLAK KMU TRAINING		15-42-2190		84.95	65158	5/16/22
GEN22-239	6	4/29/22		HOTEL/DOUGLASS KMU TRAINING		15-40-2190		84.95	65158	5/16/22
GEN22-239	7	4/29/22		FUEL/BEDORE DOUGLASS WOLAKKMEA		15-40-2190		26.35	65158	5/16/22
GEN22-239	8	4/29/22		FUEL/BEDORE DOUGLASS WOLAKKMEA		15-42-2190		26.36	65158	5/16/22
GEN22-239	9	4/29/22		MEAL/DOUGLASS KMEA		15-40-2190		12.88	65158	5/16/22
GEN22-239	10	4/29/22		MEAL/DOUGLASS KMEA		15-40-2190		16.00	65158	5/16/22
GEN22-240	1	4/29/22		HOTEL/COLBY TRAINING-REIMBURSE		21-40-2190		372.80	65158	5/16/22
GEN22-240	2	4/29/22		BUCKET LIST POSTERS		11-17-3120		291.00	65158	5/16/22
GEN22-241	1	4/29/22		FUEL/COLBY KRWA CONF		21-40-2190		101.33	65158	5/16/22
GEN22-241	2	4/29/22		MEAL/COLBY KRWA CONF		21-40-2190		8.91	65158	5/16/22
GEN22-241	3	4/29/22		HOTEL/COLBY KRWA CONF		21-40-2190		345.27	65158	5/16/22
GEN22-241	4	4/29/22		MEAL/SNETHEN ROUBIDEAUX TRAINI		11-11-2190		35.00	65158	5/16/22
GEN22-241	5	4/29/22		HOTEL/SNETHEN MOSQUITO CLASS		11-11-2190		103.44	65158	5/16/22
GEN22-241	6	4/29/22		HOTEL/ROUBIDEAUX MOSQUITO CLAS		11-11-2190		103.44	65158	5/16/22
GEN22-241	7	4/29/22		FUEL/SNETHEN ROUBIDEAUX CLASS		11-11-2190		55.00	65158	5/16/22
GEN22-241	8	4/29/22		FUEL/SNETHEN ROUBIDEAUX CLASS		11-11-2190		79.27	65158	5/16/22
GEN22-242	1	4/29/22		FUEL/MADER K-9 TRAINING		11-03-2190		50.01	65158	5/16/22
GEN22-242	2	4/29/22		MEAL/MADER K-9 TRAINING		11-03-2190		22.13	65158	5/16/22
GEN22-242	3	4/29/22		FUEL/KLETC GRADUATION		11-03-2190		70.28	65158	5/16/22
GEN22-242	4	4/29/22		MEAL/BROWN HAYES/KLETC GRAD		11-03-2190		30.07	65158	5/16/22
GEN22-242	5	4/29/22		FUEL/ERHART TRAINING		11-03-2190		42.41	65158	5/16/22
GEN22-242	6	4/29/22		FUEL/ERHART TRAINING		11-03-2190		28.23	65158	5/16/22
GEN22-242	7	4/29/22		FUEL/ERHART TRAINING		11-03-2190		34.86	65158	5/16/22
GEN22-242	8	4/29/22		FUEL/ERHART TRAINING		11-03-2190		41.89	65158	5/16/22
GEN22-243	1	4/29/22		FUEL/KROSKEY ANGELOS KLETC		11-03-2190		24.05	65158	5/16/22
GEN22-243	2	4/29/22		FUEL/KROSKEY KLETC REIMB		11-03-2190		56.75	65158	5/16/22
GEN22-243	3	4/29/22		MEAL/ANGELOS KLETC		11-03-2190		21.99	65158	5/16/22
GEN22-243	4	4/29/22		MEAL/KROSKEY KLETC REIMB		11-03-2190		9.08	65158	5/16/22
GEN22-243	5	4/29/22		FUEL/ANGELOS KLETC REIM		11-03-2190		38.53	65158	5/16/22
GEN22-243	6	4/29/22		MEAL/ANGELOS KLETC		11-03-2190		9.99	65158	5/16/22
GEN22-243	7	4/29/22		FUEL/ANGELOS KLETC		11-09-2190		49.71	65158	5/16/22
GEN22-243	8	4/29/22		MEAL/ANGELOS KLETC		11-09-2190		14.48	65158	5/16/22
GEN22-243	9	4/29/22		FUEL/ANGELOS KLETC		11-09-2190		26.06	65158	5/16/22
GEN22-243	10	4/29/22		FUEL/ANGELOS KLETC		11-09-2190		83.82	65158	5/16/22
GEN22-243	11	4/29/22		MEAL/ANGELOS KLETC		11-09-2190		26.05	65158	5/16/22
GEN22-243	12	4/29/22		FUEL/ANGELOS KLETC		11-09-2190		40.52	65158	5/16/22
GEN22-243	13	4/29/22		FUEL/ANGELOS KLETC		11-09-2190		44.65	65158	5/16/22
GEN22-243	14	4/29/22		FUEL/ANGELOS KLETC		11-09-2190		30.06	65158	5/16/22
GEN22-243	15	4/29/22		FUEL/ANGELOS KLETC		11-09-2190		47.31	65158	5/16/22
GEN22-243	16	4/29/22		MEAL/ANGELOS KLETC		11-09-2190		23.06	65158	5/16/22

VISA

4602.82

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		2895 VISION CARE DIRECT ADM.								
PR20220506	1	5/06/22		VISION CARE DIR		11-00-0012	N	81.20	65092	5/13/22

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-----											
PR20220506				2895 VISION CARE DIRECT ADM.							
	2	5/06/22		VISION CARE DIR			15-00-0012	N	117.97	65092	5/13/22
				VISION CARE DIRECT ADM.					----- 199.17		
1323				3930 WARK VETERINARY SERVICES							
	1	4/28/22		EUTHANASIA/804 W 8TH			11-05-2140		61.00	65159	5/16/22
				WARK VETERINARY SERVICES					----- 61.00		
30751				2899 WEAR PARTS & EQUIP CO							
	1	4/28/22		TIRE CHAINS/LOADER			11-11-3120		1264.75	65160	5/16/22
				WEAR PARTS & EQUIP CO					----- 1264.75		
									-----		
***** REPORT TOTAL *****									2346210.85		

GLJRN LUD	Wed May 11, 2022 2:59 PM	City of Goodland KS	OPER: MPV	PAGE	1
07.01.21	POSTING DATE: 5/13/2022	GENERAL LEDGER JOURNAL ENTRIES	JRNL:5778		
		CALENDAR 5/2022, FISCAL 5/2022			
		UPDATE			
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	3,916.18		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,916.18	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,556.57		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,556.57	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	751.04		
21-00-0001	WATER CASH	SS/MED EMPE WAT		751.04	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	150.53		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		150.53	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPR GEN	3,916.18		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPR GEN		3,916.18	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPR ELE	2,556.57		
15-00-0001	ELECTRIC CASH	SS/MED EMPR ELE		2,556.57	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPR WAT	751.04		
21-00-0001	WATER CASH	SS/MED EMPR WAT		751.04	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPR SEW	150.53		
23-00-0001	SEWER CASH	SS/MED EMPR SEW		150.53	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,197.72		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,197.72	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,526.02		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,526.02	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	750.74		
21-00-0001	WATER CASH	FED TAX WAT		750.74	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	57.11		
23-00-0001	SEWER CASH	FED TAX SEW		57.11	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,058.59		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,058.59	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,434.94		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,434.94	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	433.80		
21-00-0001	WATER CASH	STATE TAX WAT		433.80	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	48.75		
23-00-0001	SEWER CASH	STATE TAX SEW		48.75	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	12,177.37		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		12,177.37	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	3,397.11		
15-00-0001	ELECTRIC CASH	BCBS ELPR		3,397.11	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,675.57		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,675.57	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	3,271.95		
15-00-0001	ELECTRIC CASH	BCBS ELCG		3,271.95	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	743.28		
21-00-0001	WATER CASH	BCBS WAPR		743.28	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,613.59		
21-00-0001	WATER CASH	BCBS WADI		1,613.59	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	1,732.20		
23-00-0001	SEWER CASH	BCBS SETR		1,732.20	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 5/10	15,558.65		
07-00-0001	SELF INSUR CASH	STOP LOSS 5/10		15,558.65	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 05/03	30,768.72		
07-00-0001	SELF INSUR CASH	STOP LOSS 05/03		30,768.72	1
14-01-5080	SALES TAX REMITTANCE TO STATE	APRIL SALES TAX	16,805.55		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
14-00-0001	SALE TAX CASH	APRIL SALES TAX		16,805.55	1
15-50-5020	ELECTRIC COMPENSATING TAX	APRIL SALES TAX	795.71		
15-00-0001	ELECTRIC CASH	APRIL SALES TAX		795.71	1
11-00-0893	GENERAL OP. MISC RECEIPTS	APRIL SALES TAX	6.75		
11-00-0001	GENERAL OPERATING CASH	APRIL SALES TAX		6.75	1
11-00-0893	GENERAL OP. MISC RECEIPTS	APRIL SALES TAX	11.57		
11-00-0001	GENERAL OPERATING CASH	APRIL SALES TAX		11.57	1
15-50-5020	ELECTRIC COMPENSATING TAX	APRIL COMP TAX	492.41		
15-00-0001	ELECTRIC CASH	APRIL COMP TAX		492.41	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	APRIL CC	1,202.92		
15-00-0001	ELECTRIC CASH	APRIL CC		1,202.92	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	APRIL CC	1,306.58		
15-00-0001	ELECTRIC CASH	APRIL CC		1,306.58	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	APRIL CC	7.21		
15-00-0001	ELECTRIC CASH	APRIL CC		7.21	1
Journal Total :			120,823.45	120,823.45	
Sub Total			120,823.45	120,823.45	
** Report Total **			120,823.45	120,823.45	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	46,327.37	46,327.37
11	GENERAL	14,106.99	14,106.99
14	SALES TAX	16,805.55	16,805.55
15	ELECTRIC UTILITY	24,223.56	24,223.56
21	WATER UTILITY	5,043.49	5,043.49
23	SEWER UTILITY	2,139.12	2,139.12
45	EMPLOYEE BENEFIT	12,177.37	12,177.37
TOTALS		120,823.45	120,823.45

\*\* 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	46,327.37	46,327.37-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	46,327.37	.00	46,327.37
11-00-0001	GENERAL OPERATING CASH	.00	14,106.99	14,106.99-
11-00-0011	GENERAL EMP TAX A/P	14,088.67	.00	14,088.67
11-00-0893	GENERAL OP. MISC RECEIPTS	18.32	.00	18.32
14-00-0001	SALE TAX CASH	.00	16,805.55	16,805.55-
14-01-5080	SALES TAX REMITTANCE TO STATE	16,805.55	.00	16,805.55
15-00-0001	ELECTRIC CASH	.00	24,223.56	24,223.56-
15-00-0011	ELECTRIC EMP TAX A/P	9,074.10	.00	9,074.10
15-40-1050	ELEC. PROD. INSURANCE	3,397.11	.00	3,397.11
15-42-1050	ELEC. DIST. INSURANCE	4,675.57	.00	4,675.57
15-44-1050	ELEC. COMM & GEN INSURANCE	3,271.95	.00	3,271.95
15-44-2140	ELEC. COMM & GEN PROF. SERV.	2,516.71	.00	2,516.71
15-50-5020	ELECTRIC COMPENSATING TAX	1,288.12	.00	1,288.12
21-00-0001	WATER CASH	.00	5,043.49	5,043.49-
21-00-0011	WATER EMP TAX A/P	2,686.62	.00	2,686.62
21-40-1050	WATER PROD. INSURANCE	743.28	.00	743.28
21-42-1050	WATER DIST. INSURANCE	1,613.59	.00	1,613.59
23-00-0001	SEWER CASH	.00	2,139.12	2,139.12-
23-00-0011	SEWER EMP TAX A/P	406.92	.00	406.92
23-41-1050	SEWER TREATMENT INSURANCE	1,732.20	.00	1,732.20
45-00-0001	EMP BENEFITS CASH	.00	12,177.37	12,177.37-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	12,177.37	.00	12,177.37
TRANSACTION TOTALS		120,823.45	120,823.45	.00

# PAYROLL REGISTER

ORDINANCE #2022-P10

**5/13/2022**

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	51,889.46
ELECTRIC	34,173.45
WATER	10,007.51
SEWER	1,967.65
TOTAL	<u>98,038.07</u>

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

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

\_\_\_\_\_  
MAYOR

**City of Goodland**  
**Month-end Fund Balance**

**April 2022**

<b>Fund No.</b>	<b>Fund</b>	<b>Beginning Balance</b>	<b>Deposits</b>	<b>Disbursements</b>	<b>Ending Balance</b>	<b>Investments</b>	<b>Total</b>
02	Economic Development	0.00	-	-	0.00	-	0.00
03	Museum Endowment	85,866.24	7,099.45	(80,000.00)	12,965.69	87,200.00	100,165.69
04	Street Improvement	0.00	-	-	0.00	-	0.00
05	Cemetery Improvement	46,133.41	82,936.16	(80,050.00)	49,019.57	222,848.07	271,867.64
06	Special Highway	14,214.88	32,577.94	(5,000.00)	41,792.82	130,000.00	171,792.82
07	Self Insurance	204,787.23	125,634.83	(162,325.94)	168,096.12	290,000.00	458,096.12
09	Airport Fund	194,643.24	79,270.44	(82,000.00)	191,913.68	161,500.00	353,413.68
11	General	967,308.48	21,441.00	(287,476.27)	701,273.21	74,000.00	775,273.21
12	Bond and Interest	160,711.25	6,515.17	(17,000.00)	150,226.42	28,400.00	178,626.42
13	Library	-	-	-	-	-	-
14	Sales Tax	199.93	20,002.17	(19,766.90)	435.20	-	435.20
15	Electric Utility	736,439.65	622,424.01	(598,002.03)	760,861.63	407,000.00	1,167,861.63
18	Municipal Court Diversion Fees	4,551.07	3,291.48	(3,000.00)	4,842.55	12,000.00	16,842.55
19	Law Enforcement Trust	518.74	7,957.80	(7,500.00)	976.54	15,000.00	15,976.54
20	Electric Meter Deposit	50,557.47	35,050.00	(32,000.00)	53,607.47	93,500.00	147,107.47
21	Water Utility	170,812.99	197,271.24	(148,787.31)	219,296.92	315,000.00	534,296.92
22	Water Service Deposit	80,541.50	5,695.36	(2,000.00)	84,236.86	5,200.00	89,436.86
23	Sewer Utility	84,462.32	47,010.96	(47,512.25)	83,961.03	10,000.00	93,961.03
25	Vehicle Inspections (VIN)	15,938.46	8,764.19	(9,337.18)	15,365.47	20,000.00	35,365.47
26	Special Park & Recreation	2,714.01	10,000.00	(10,000.00)	2,714.01	13,500.00	16,214.01
27	Grant Improvement Reserve Fund	17,762.37	29,012.32	(29,000.00)	17,774.69	46,500.00	64,274.69
28	CID Projects	9,724.87	-	(9,724.87)	0.00	-	0.00
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	37,840.73	114,995.46	(112,310.00)	40,526.19	50,000.00	90,526.19
31	Airport Improvement	-	-	-	-	-	-
32	Electric Reserve	123,199.64	160,070.14	(161,000.00)	122,269.78	326,000.00	448,269.78
33	Water Reserve	195,750.00	30,026.89	(41,000.00)	184,776.89	56,000.00	240,776.89
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	330,309.91	28.05	-	330,337.96	6,100.00	336,437.96
36	M.E.R.F	1,025,736.30	345,817.62	(295,000.00)	1,076,553.92	1,070,000.00	2,146,553.92
37	Sewer Reserve	146,668.88	20,019.91	(20,000.00)	146,688.79	77,000.00	223,688.79
38	Capital Improvement Reserve Fund	2,980,060.64	246,735.96	(226,615.01)	3,000,181.59	1,141,000.00	4,141,181.59
39	Efficiency KS Project	(2.86)	137.13	(137.13)	(2.86)	-	(2.86)
40	Insurance Proceeds Fund	-	-	-	-	-	-
45	Employee Benefits	443,255.06	965.19	(54,650.05)	389,570.20	-	389,570.20
46	Library Employee Benefits	-	-	-	-	-	-
48	State Water Plan	4,277.72	447.21	-	4,724.93	-	4,724.93
<b>TOTAL</b>		<b>8,134,984.13</b>	<b>2,261,198.08</b>	<b>(2,541,194.94)</b>	<b>7,854,987.27</b>	<b>4,657,748.07</b>	<b>12,512,735.34</b>
FNB Bank		-	-	-	-	3,464,000.00	3,464,000.00
BANKWEST		8,132,984.13	2,250,835.83	(2,530,832.69)	7,852,987.27	34,848.07	7,887,835.34
Western State Bank		-	-	-	-	1,083,900.00	1,083,900.00
Ameriprise Ent. Inv. Services		-	-	-	-	75,000.00	75,000.00
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
<b>TOTAL</b>		<b>8,134,984.13</b>	<b>2,250,835.83</b>	<b>(2,530,832.69)</b>	<b>7,854,987.27</b>	<b>4,657,748.07</b>	<b>12,512,735.34</b>



**AGENDA ITEM**  
CITY COMMISSION COMMUNICATION FORM

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**FROM: Jeff Dinkel- Building Inspector, Shannon Shippy- Administrative Assistant**

**DATE: 5/16/22**

**ITEM: IFB 2022-05 Demolition Bid Award**

**NEXT STEP: Commission Motion**

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☐ ORDINANCE  
☒ MOTION  
☐ INFORMATION

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**I. REQUEST OR ISSUE:** IFB 2022-05 is our solicitation for Demolition and Removal of Structures 326 Sherman Ave. A bid opening for IFB 2022-05 was held on May 11th at 11am. Two bids were received, one from Brian Rippe-B&K Pumping for a total bid of (\$4,875.00), and one from Mike Yarger- Goody's for (\$7,500.00 total bid) I recommend award to the low bidder.

**II. RECOMMENDED ACTION / NEXT STEP:** I move that we award IFB 2022-05 to Brian Rippe- B&K Pumping for their bid of \$4,875.00.





## CITY OF GOODLAND

204 W. 11<sup>TH</sup> ST.  
GOODLAND, KANSAS 67735  
785-890-4500  
WWW.GOODLANDKS.GOV

### INVITATION FOR BIDS IFB 2022-05

### **FOR DEMOLITION AND REMOVAL OF STRUCTURES AT 326 SHERMAN AVE**

#### SECTION 1. GENERAL INFORMATION

The City of Goodland is hereby requesting competitive sealed bids for a qualified individual, firm or corporation to provide all labor, equipment and materials for the **demolition and removal of structures at 326 Sherman Ave.** in Goodland, Kansas. All bids should be marked **"IFB 2022-05"** on the outside of the envelope and must be received at the following address no later than Wednesday, May 11<sup>th</sup> at 10:59a.m. (MT)

Goodland City Hall  
204 West 11<sup>th</sup> St.  
PO Box 59  
Goodland, KS 67735

Bids will be opened in City Hall at 11:00 a.m. (MT) on Wednesday, May 11<sup>th</sup>. Bid award will take place Monday, May 16<sup>th</sup>, 2022 at the regularly scheduled City Commission Meeting.

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

Payment for this project will be in lump sum after completion, compliance with all of the accepted Bid Specifications, approval of the City Manager and City Commission but not sooner than the first regular City Commission Meeting following completion.

Any questions concerning this bid should be forwarded to Jeff Dinkel, Building Inspector, at 785-890-4550 during regular business hours.

[SCOPE OF WORK PROVIDED ON NEXT PAGE]

## SECTION 2. SCOPE OF WORK

1. Demolish and remove all structures on the lot addressed as 326 Sherman Ave. This shall include the removal and proper disposal of the structures, foundation system and structural components of the structures.





2. Disconnect the water service from the meter can and remove the entire water service from the meter to the structure. Leave the meter can for future use.

3. The City will disconnect the electrical secondary from the service. Contact the Electric Department for the City of Goodland to schedule the electrical secondary to be disconnected from the structure if not already completed at the time of demolition.
4. Remove the building sewer up to a distance of ten (10) feet from the sewer main and cap. Contact the Public Works to locate and mark for future use.
5. Remove the gas service line from structures to meter. The Contractor shall contact the gas supplier and notify them of the demolition project.
6. Remove all machinery, debris, dead trees (do not remove healthy trees) and shrubs on the lot.
7. The Contractor is responsible for removing and disposing of all debris in a manner approved by the State of Kansas Department of Health & Environment. The Contractor is responsible for all landfill charges for the disposal of demolition debris; all debris is to be removed from the corporate city limits. Contractor shall contact Sherman County Landfill if there are any questions in regard to the disposal of all demolition debris.

### SECTION 3. BIDDER REQUIREMENTS

1. Bidder must be a licensed contractor with the City of Goodland and in good standing as of the date of the bid opening and maintain proper licensure throughout the course of the project.
2. Bidders required by law to provide Workers' Compensation Insurance must provide the proper 'Certificate of Coverage' issued by its own work comp carrier with their bid. Bidders that are not required to purchase work comp insurance (self-employed or total payroll not in excess of \$20,000) must return with signature the Affidavit of Waiver included with this bid packet.
3. Bidder must submit their bid on the approved Bid Sheet included with this bid packet, along with any additional documentation described herein. Incomplete applications will not be eligible for award.

### SECTION 4. ADDITIONAL INFORMATION

1. The City Building Inspector shall at all times have access to work being done and the project site. Final project acceptance shall not be granted until the City Building Inspector confirms that work has been done to code and approves the final product.
2. Bids that have been appropriately opened cannot be changed, adjusted or corrected or modified in any way other than complete withdrawal.

3. Any interpretation, correction, or change of the IFB will be made by an addendum. Addenda will be posted on the [www.goodlandks.gov](http://www.goodlandks.gov) website or emailed to any bidder who has requested such notice.
4. The City of Goodland reserves the right to award the bid to a local bidder over a non-local bidder if the local bidder is within 5% of the lowest bid. To qualify as a City of Goodland local bidder, the bidder must have a physical presence in Goodland by maintaining a permanent office, factory or other facility in Goodland with employees working in Goodland.

**CITY OF GOODLAND  
BID SHEET: IFB 2022-05**

I hereby submit the following bid options for the demolition of structures at 326 Sherman Ave:

BASE BID:    Demolition of All Structures                      \$ \_\_\_\_\_

*Anticipated Completion Date:* \_\_\_\_\_

If my proposal is accepted, I hereby certify that I will complete the project as stated herein and further to comply with all appropriate codes adopted by the City of Goodland and State Statutes with changes as noted below:

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Check the following box if you are claiming local bidder preference:    ☐

I have included with my Bid Sheet a Workers' Compensation (select only one):

- ☐ Certificate of Coverage    ☐ Affidavit of Waiver
- ☐ The City already has my updated Workers Compensation information on file

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Company/Contractor Name

---

Company/Contractor Address

---

Contact Name

---

Contact Phone Number

---

Signature

---

Date



3. Any interpretation, correction, or change of the IFB will be made by an addendum. Addenda will be posted on the [www.goodlandks.gov](http://www.goodlandks.gov) website or emailed to any bidder who has requested such notice.
4. The City of Goodland reserves the right to award the bid to a local bidder over a non-local bidder if the local bidder is within 5% of the lowest bid. To qualify as a City of Goodland local bidder, the bidder must have a physical presence in Goodland by maintaining a permanent office, factory or other facility in Goodland with employees working in Goodland.

**CITY OF GOODLAND  
BID SHEET: IFB 2022-05**

I hereby submit the following bid options for the demolition of structures at 326 Sherman Ave:

BASE BID: Demolition of All Structures \$ 4875<sup>00</sup>

Anticipated Completion Date: 6-28-22

If my proposal is accepted, I hereby certify that I will complete the project as stated herein and further to comply with all appropriate codes adopted by the City of Goodland and State Statutes with changes as noted below:

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Check the following box if you are claiming local bidder preference: ☒

I have included with my Bid Sheet a Workers' Compensation (select only one):

☒ Certificate of Coverage

☐ Affidavit of Waiver

☐ The City already has my updated Workers Compensation information on file

B+K PUMPING  
Company/Contractor Name

330 W. 17th GOODHART  
Company/Contractor Address

BRIAN RIPPE  
Contact Name

785-821-2393  
Contact Phone Number

  
Signature

5-4-22  
Date





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
08/26/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Paul Flanders, Agent
	PHONE (A/C, No, Ext): 785.899.2553 FAX (A/C, No):
	E-MAIL ADDRESS: oflanders@shelterinsurance.com
	INSURER(S) AFFORDING COVERAGE NAIC #
	INSURER A: Shelter Mutual Insurance
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

INSURED	B&K Pumping, Inc 330 W 17th St Goodland, KS. 67735
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COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
X	COMMERCIAL GENERAL LIABILITY		15-71-4325993-2	08/14/2021	08/14/2022	EACH OCCURRENCE \$1,000,000
	CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/>					DAMAGE TO RENTED PREMISES (Ea occurrence) \$2,000,000
						MED EXP (Any one person) \$1,000,000
						PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COM/OP AGG \$
	OTHER:					\$
X	AUTOMOBILE LIABILITY		4325993	08/14/2021	08/14/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000
	ANY AUTO					BODILY INJURY (Per person) \$
	OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/>					BODILY INJURY (Per accident) \$
	HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/>					PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/>					EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/>					AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input type="checkbox"/>	N/A			E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Excavation & Drivers  
Septic Tank Installation: By specialist contractors & drivers  
Street Cleaning & Drivers

CERTIFICATE HOLDER CANCELLATION

	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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3. Any interpretation, correction, or change of the IFB will be made by an addendum. Addenda will be posted on the [www.goodlandks.gov](http://www.goodlandks.gov) website or emailed to any bidder who has requested such notice.
4. The City of Goodland reserves the right to award the bid to a local bidder over a non-local bidder if the local bidder is within 5% of the lowest bid. To qualify as a City of Goodland local bidder, the bidder must have a physical presence in Goodland by maintaining a permanent office, factory or other facility in Goodland with employees working in Goodland.

**CITY OF GOODLAND  
BID SHEET: IFB 2022-05**

I hereby submit the following bid options for the demolition of structures at 326 Sherman Ave:

BASE BID: Demolition of All Structures \$ 7,500.00  
Anticipated Completion Date: ~~AND~~ APRIL 15 - per phone call June 15

If my proposal is accepted, I hereby certify that I will complete the project as stated herein and further to comply with all appropriate codes adopted by the City of Goodland and State Statutes with changes as noted below:

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Check the following box if you are claiming local bidder preference: ☒

I have included with my Bid Sheet a Workers' Compensation (select only one):

- ☐ Certificate of Coverage ☒ Affidavit of Waiver  
☒ The City already has my updated Workers Compensation information on file

CITY HAS A CERTIFICATE OF INSURANCE

GOODYS  
Company/Contractor Name

1201 EAST 8TH GOODLAND  
Company/Contractor Address

MIKE YARGER  
Contact Name

785 821 3521  
Contact Phone Number

  
Signature

MAY 10 22  
Date



**AFFIDAVIT OF EXEMPT STATUS UNDER THE WORKERS' COMPENSATION ACT**

State of Kansas )

County of SHERMAN )I, MIKE YARGER state under oath as follows:

1. I, MIKE YARGER (Name of individual) operating as GOODYS  
 (independent contractor's business name), have agreed to provide services to  
CITY OF BOODLAND (Contractor) during calendar year 2022.

2. I have read, signed and attached the Exempt Status Fact Sheet and understand that an Independent Contractor is one who engages to perform certain services for another, according to his own manner, method, free from control and direction of his contractor in all matters connected with the performance of the service, except as to the result or product of the work.

3. I understand that based upon the representations in this Affidavit of Exempt Status, I am requesting that \_\_\_\_\_ (Insert contractor's name) consider my business to be that of an independent contractor; **that I am not an employee under the Workers' Compensation Act** and the policy issued by \_\_\_\_\_ (Insurance Carrier).

4. I am an independent contractor, not an employee of the contractor. I do not want workers' compensation insurance and understand that I am not eligible for Workers' Compensation benefits.

5. I agree to obtain workers' compensation and employers' liability insurance for my employees if any, or otherwise be responsible for payment of earned premium for any employees determined to be mine, unless they are otherwise determined to be exempt from the requirements of the Workers' Compensation Act.

6. I have read, signed and attached the Exempt Status Fact Sheet describing what is an Independent Contractor and the information provided is not the result of force, threats, coercion, compulsion or duress.

7. I understand that the execution of the affidavit shall establish a rebuttable presumption that {the executor} is not an employee for purposes of the Workers' Compensation Act.

8. I understand that the execution of an affidavit shall not affect the rights or coverage of any employee of the individual executing the affidavit.

9. I understand that knowingly providing false information on an Affidavit of Exempt Status Under the Workers' Compensation Act shall constitute a misdemeanor punishable by a fine not to exceed One Thousand Dollars (\$1,000.00) per violation.

**Independent Contractor Signature**

Name MIKE YARGER Title OWNER  
 Signature [Signature] Business Name GOODYS

Date MAY 10 22**Contractor signature**

Name \_\_\_\_\_ Title \_\_\_\_\_  
 Signature \_\_\_\_\_ Business Name \_\_\_\_\_

Date \_\_\_\_\_

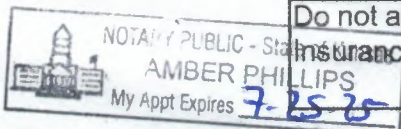
Signed and sworn to before me on this 10<sup>th</sup> day of May, 2020 by Mike Yarger  
[Signature] My Commission Expires: 7-25-25 Commission # 1135647

Notary Public Amber Phillips

This form is to be signed and notarized at the start of a job/project for this contractor and is good for the job/project or any similar job/project performed for the contractor for one year from the date of notary.

**Note:** It is a crime to falsify the information on this form.

Do not alter or amend this form. This affidavit as written is approved by the Kansas Insurance Department.



### EXEMPT STATUS FACT SHEET

An independent contractor is defined by law as one who engages to perform certain services for another, according to his own manner, method, free from control and direction of his contractor in all matters connected with the performance of the service, except as to the result or product of the work.

**Below are statements to help you decide if you are an independent contractor. No one statement is controlling, and your status is based on all the facts in your situation.**

1. The nature of the contract between you and the contractor shows you are independent from the contractor. For example: Is there a written contract where you agree that you are an independent contractor? Do you maintain commercial general liability insurance or other business insurance?
2. The contractor exercises very little control over the details of your work or independence. You exercise control over most of the details of the work? Do you create plans or specifications for the job? Do you set your own work hours?
3. You are engaged in a distinct occupation or business for others. Do you work for companies or individuals other than the Contractor? Do you work for competitors of the Contractor? Does your business have a logo or uniform?
4. Your job is the kind of occupation where the work is usually performed by a specialist without supervision, and not under the direction of the contractor.
5. Your occupation requires special skills, license, education or training.
6. The contractor does not supply the things needed to perform your job such as the tools and the place of work. Do you operate a vehicle owned by the contractor? Was the work performed at your business or the contractor's business location or jobsite?
7. The length of the job and how long you have worked for the Contractor does not show that you are really an employee. For example: Is this a one-time job, or will you be doing this for the contractor regularly?
8. You are paid as a separate contractor, not as an employee. Do you invoice the Contractor for your services? Do you file a federal income tax return for your business? Do you expect to receive an IRS Form 1099 from the Contractor?
9. Your work is not the regular business of the Contractor
10. You do not have the right to terminate the relationship without liability. For example: If you quit before the job is finished, is there a penalty?

**Based upon these factors, do you believe that you are an independent contractor with exempt status?**

YES Signature   
(WRITE YES OR NO) (INDEPENDENT CONTRACTOR/EXECUTOR)

Note: Employers who knowingly and willfully require an employee or subcontractor to execute an affidavit when the employer knows that the employee or subcontractor is required to be covered under a workers' compensation insurance policy shall be liable for a civil penalty of up to \$1,000.00 per offense.





## CITY COMMISSION COMMUNICATION FORM

**FROM:** Neal Thornburg, Water & Sewer Superintendent  
Kent Brown, City Manager

**DATE:** 5/16/2022

**ITEM:** Pista grit motors – Wastewater Treatment Plant operations

**NEXT STEP:** Approve Purchase of Materials

☐ ORDINANCE  
☒ MOTION  
☐ INFORMATION

**I. REQUEST OR ISSUE:** Wastewater dept. requests to order backup motors for the pista grit machine – which is the first machine that receives the waste stream as it enters the wastewater treatment plant.

**II. RECOMMENDED ACTION / NEXT STEP:**  
Staff recommends the purchase of the 15 hp motor from Smith & Loveless for \$14,836.41, the 1 hp motor for \$4,570.12 and the ¾ hp motor for \$2,485.06.

**III. FISCAL IMPACTS:** Line item 23-41-3060  
**Purchasing Policy procedures: Purchases for products or services in excess of \$5,000 but less than \$15,000 will follow the procedures outlined below. Such purchases shall be approved by the City Manager following review of price quotations by the Agent responsible for purchases.**

...

**3. Written price quotations or bids are required from a minimum of three vendors if available. Written documentation including date, vendor, salesperson, quantity and price for the item must be submitted and maintained with the purchase order.**

...

**SOLE SOURCE PURCHASES.** A contract may be awarded or a purchase made without competition after a good faith review of available sources is conducted by the Purchasing Agent and upon approval by the Purchasing Agent and the City Manager. When it is determined that there is only one source for the required product, the City Manager, City Clerk or Purchasing Agent may then conduct negotiations as appropriate as to price, delivery and terms. Circumstances that require a sole source purchase may include, but are not limited to:

- (1) no competitive product or availability from only one supplier;
- (2) the purchase of a component or replacement part for which there is no commercially available product, and which can be obtained only from the manufacturer;
- (3) the purchase of an item where compatibility is the overriding consideration, such as to maintain standardization or compatibility, or to match materials already in use to produce visual harmony;

Sole source can refer to the supplier as well as a product or service. Thus, the ability to meet a delivery date or to provide on-call repairs can create a sole supplier condition.

=====

In this case, the motors need to be from the same manufacturer of the original motors for the pista grit equipment.

**IV. BACKGROUND INFORMATION:**

With the issue regarding the repair and replacement of the blower motors in other parts of the wastewater treatment plant, staff discussed with the city manager regarding what items are critical to the wastewater treatment plant processes and what is absolutely necessary to maintain operational capacity and meet state standards.

The pista grit machine has been in service since 2015, the pumps are getting some age on them and City Manager Brown and I have discussed getting back up motors as an option. If we would lose a motor on this piece of equipment and with rising costs and availability of items we felt like this would be a good purchase. The shipping time frame is 20-22 weeks.

**V. LEGAL ISSUES: None**

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES: None**

**SUMMARY AND ALTERNATIVES:**

The purchase of the three motors is \$21,841.59.

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.

**Smith & Loveless, Inc.**

14040 Santa Fe Trail Drive  
 Lenexa, KS 66215-1284, USA  
[www.smithandloveless.com](http://www.smithandloveless.com)

Ph:  
 Toll Free:  
 Email:

(913) 888-5201, Ext. 281  
 (800) 922-9048  
[parts@smithandloveless.com](mailto:parts@smithandloveless.com)

<b>Date:</b>	May 9, 2022	<b>Email/Phone:</b>	neal.thornburg@goodlandks.gov (785) 821-2279
<b>To:</b>	Neal Thornburg	<b>From:</b>	Benjamin Morsman
<b>Company:</b>	Goodland, City of	<b>Customer Master:</b>	11499
<b>Location:</b>	Goodland, KS, USA	<b>Total Pgs (Incl. This Pg):</b>	2

**Subject:** Quote – Pricing and Availability of Parts  
 S/N: 03-02582  
 Location: GOODLAND, KS, USA  
 Quotation: BM-2022-5-6-2

Thank you for contacting us about your Smith & Loveless Parts Request. Below you will find the part numbers, pricing and availability of the parts on which you requested information. Please remember this is a quote. Contact us when you are ready to order or sign below and note the ship to address and email or fax this back to our Parts Department. If you have any questions, please feel free to contact me.

QTY	P/N	DESCRIPTION	UNIT PRICE (Each)	SHIPMENT
1	95L975B1-3BB204B0	MOT EXP 15 HP 1800 RPM 3/60/230/460V	\$14,836.41	20-22 WEEKS
1	7L40214B-3BB104N0	MOT EXP 1 HP 1200 RPM 3/60/208-230/460 V	\$4570.12	20-22 WEEKS
1	7L33223A-3AB104N0	MOTOR ¾ HP 1800 RPM 3/60/208-230/460V EXP	\$2485.06	20-22 WEEKS

**FREIGHT:** F.O.B. ORIGIN (Freight Prepaid & Add)  
**DELIVERY:** Shipment Upon Availability of Parts and Receipt of PO or Credit Card #  
**INSTALLATION:** Smith & Loveless is supplying the aforementioned items. Owner is responsible for installation, including all inspections and/or code compliance of the installation.  
**WARRANTY:** Warranty Period for Replacement Parts is 90 Days  
**TIME FRAME:** Quote is good for 30 days.  
**PAYMENT:** 100% prior to shipment via check/credit card, OR, with continuing credit approval, 100% the earlier of net 30 days from date of shipment or at time of start up (if S&L start up is included in our quote).  
**RESTOCKING FEE:** All returned items may be subject to a 15% to 30% restocking fee. Non-stock / electrical / made to order parts are not eligible for return. Credit for freight is based on whether the station number was provided upon ordering.

Smith & Loveless' quotation and standard terms and conditions applies to this order and no terms set forth in buyers purchase order, acknowledgment letter or verbal communication shall control unless approved in writing by the S&L Contract Department. In the event of any inconsistency between S&L's terms and conditions and buyers purchase order, S&L's terms and conditions shall govern.

Smith & Loveless accepts purchase orders, MasterCard and Visa when ordering. You can email your order to us at [bmorsman@smithandloveless.com](mailto:bmorsman@smithandloveless.com) or . You can also call



**Smith & Loveless, Inc.**

**PAGE 2**

S/N: 03-02582  
Location: GOODLAND, KS, USA  
Quotation: BM-2022-5-6-2

us toll free at **(800) 922-9048** or fax your order to **(913) 748-0106**. Thank you for contacting Smith & Loveless regarding your Parts Inquiry. We look forward to hearing from you.

Agreed to this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Agreed to this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ at Lenexa, KS.

**BUYER**

**SMITH & LOVELESS, INC.**

By: \_\_\_\_\_  
Print Name

By: \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Shipping Address

\_\_\_\_\_  
Shipping Address

**Is this purchase tax exempt?** \_\_\_\_ Yes \_\_\_\_ No

If YES, attach Sales Tax Exemption Certificate. Failure to provide tax exempt certificate prior to shipment will result in Buyer being responsible for all applicable taxes.

# CITY COMMISSION COMMUNICATION FORM

- (1) no competitive product or availability from only one supplier;
- (2) the purchase of a component or replacement part for which there is no commercially available product, and which can be obtained only from the manufacturer;
- (3) the purchase of an item where compatibility is the overriding consideration, such as to maintain standardization or compatibility, or to match materials already in use to produce visual harmony;

Sole source can refer to the supplier as well as a product or service. Thus, the ability to meet a delivery date or to provide on-call repairs can create a sole supplier condition.

=====

In this case, the motors need to be from the same manufacturer of the original motors for the pista grit equipment.

#### **IV. BACKGROUND INFORMATION:**

There has been a multiyear project (close to 15 years) to replace all meters within the City of Goodland water distribution system with radio read meters. Staff has continued to replace a portion of the system's meters each year for the last several years. Actually, staff is now replacing some of the older model radio read meters. Radio read meters (automated meter reading – AMR)

- reduces the staff time required on a monthly basis to read meters.
- It also allows staff to gather a meter reading remotely.
- Gives near real-time reading that are accurate and NOT estimated.
- Perfects the billing process.
- Accurately and clearly tracks the water usage of all clients.
- Can provide water and energy users with information on how, when and in what amounts they use the resources. This gives them information on their water usage that they can employ to curb or control their water usage. This will be an active means through which they can then actually affect their future bills.

Also, replacing meters on a regular basis improves the accuracy of reading the actual volume of water used.

The purchase of the meters is \$70,516.58. The installation of the meters would occur over the remainder of 2022.

#### **V. LEGAL ISSUES: None**

#### **VI. CONFLICTS OR ENVIRONMENTAL ISSUES: None**

#### **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.



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



## Quotation

EXPIRATION DATE	QUOTE NUMBER
06/25/2022	S100220349
THE SALINA SUPPLY COMPANY 302 N Santa Fe Ave. Salina, KS 67401 Phone 785-823-2221 Fax 785-823-3532	PAGE NO.
	1 of 2

QUOTE TO:

SHIP TO:

CITY OF GOODLAND  
P O BOX 59  
GOODLAND, KS 67735

CITY OF GOODLAND WATER DEPT  
1720 ARCADE  
GOODLAND, KS 67735

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
3608	METER PRICES		Don Dillinger		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jessi Kerchal			Net 10th	05/11/2022	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
	<div>SHIPPING INSTRUCTIONS</div> SHOP 785-890-4540				
1ea	5/8PEMCFILC		166.752/ea	166.75	
	BADGER 5/8" X 1/2" POLY E-METER				
	WITH CF REGISTER AND 5' ITRON WIRE				
	WITH INLINE CONNECTOR				
	****Special Order****				
1ea	5/8X3/4PEMCFILC		166.752/ea	166.75	
	BADGER 5/8" X 3/4" POLY E-METER				
	WITH CF REGISTER AND 5' ITRON WIRE				
	AND INLINE CONNECTOR				
	****Special Order****				
1ea	1PEMCFILC		222.480/ea	222.48	
	BADGER 1" POLY E-METER WITH CF				
	REGISTER AND 5' ITRON WIRE AND				
	INLINE CONNECTOR				
	****Special Order****				
1ea	11/2SSEMCFILC		647.136/ea	647.14	
	BADGER 1-1/2" S.S. E-METER WITH CF				
	REGISTER AND 5' ITRON WIRE AND				
	INLINE CONNECTOR, ELLIPTICAL FLG				
	ENDS				
	****Special Order****				
1ea	2SSEMCFILC		865.296/ea	865.30	
	BADGER 2" E-METER WITH CF REGISTER				
	AND 5' ITRON CABLE WITH INLINE				
	CONNECTOR, ELLIPTICAL FLANGED ENDS				
	****Special Order****				

\*\* Continued on Next Page \*\*



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



## Quotation

EXPIRATION DATE	QUOTE NUMBER
06/25/2022	S100220349
THE SALINA SUPPLY COMPANY 302 N Santa Fe Ave. Salina, KS 67401 Phone 785-823-2221 Fax 785-823-3532	
PAGE NO.  2 of 2	

QUOTE TO:

SHIP TO:

CITY OF GOODLAND  
P O BOX 59  
GOODLAND, KS 67735

CITY OF GOODLAND WATER DEPT  
1720 ARCADE  
GOODLAND, KS 67735

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
3608	METER PRICES		Don Dillinger		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jessi Kerchal			Net 10th	05/11/2022	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
1ea	3X12EMCFHRELCDILC		2192.832/ea	2192.83	
4	BADGER 3" X 12" E-METER WITH TEST PLUG, CF HRE-LCD REGISTER AND 5' ITRON WIRE WITH INLINE CONNECTOR			8,711.32	
3	****Special Order****				
1ea	4X14EMCFHRELCDILC		2671.056/ea	2671.06	
4	BADGER 4" X 14" E-METER WITH TEST PLUG, CF HRE-LCD REGISTER AND 5' ITRON WIRE AND INLINE CONNECTOR			13,355.00	
\$	****Special Order****				
70,516.5					

TAX IS NOT INCLUDED - PRICES ARE GOOD FOR 30 DAYS UNLESS NOTED ABOVE  
PRICES BASED ON COMPLETE ORDERS - PLEASE CALL FOR ADDITIONAL PRICE INFORMATION IF ONLY ORDERING PARTIAL BID ITEMS

Subtotal	6932.31
S&H Charges	0.00
Amount Due	6932.31





## AGENDA ITEM

### CITY COMMISSION COMMUNICATION FORM

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**FROM:** Shannon Shippy, Administrative Assistant

**DATE:** 5/16/22

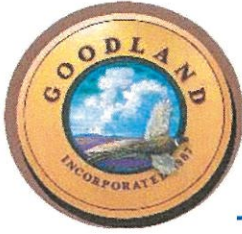
**ITEM:** Review of Board Applicants

**NEXT STEP:** Commission Motion

---

☐ INFORMATION  
☒ MOTION  
☐ APPROVAL

- 
- I. REQUEST OR ISSUE:** Please discuss board applicants who are interested in serving on our Goodland Library Board.
- II. BACKGROUND INFORMATION:** There are two applicants to review. One is a new appointment, Riley Oharah who has been serving on the Construction Board and is involved in other community events and would like to continue serving the community by joining the Goodland Library Board. The second is a re-appointment for Craig Boggio, who has previously served on the board for the last 4 years and would like to continue to do so. Karen Gillihan, Library Director, has recommended the approval of both members.
- III. SUMMARY AND ALTERNATIVES:**  
**Commission may take one of the following actions:**
1. Approve the appointment of each member as presented.
  2. Disapprove the appointment of one member or each member as presented
  3. Direct staff to pursue an alternative approach.



## City of Goodland

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

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

### Board and Commission Form

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

I am seeking:

☒ New Appointment

☐ Re-Appointment

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

☐ Airport Board

☐ Cemetery Board

☐ Construction Board of Trades/Appeals

☒ Library Board

☐ Housing Authority Board

☐ Parks & Recreation/Tree Board

☐ Museum Board

☐ Planning Commission/BZA

☐ Other: \_\_\_\_\_

Full Name: Riley James Oharah E-mail: riley.oharah@gmail.com

Street Address: 403 W 10<sup>th</sup>

Phone: Home \_\_\_\_\_ Cell 720-849-1591 Work \_\_\_\_\_

Years lived in Goodland: 21 Education: Exercise Science / Kinesiology

Occupation: Carpenter Employer: Self-Employed

Business Address: 403 W 10<sup>th</sup>

Prior Appointed or Elected Offices held (if any): \_\_\_\_\_

Please describe any present or past community involvement: Presently on the Construction Board of Trades, also involved in other community events, no other offices

Why would you like to serve? I have always greatly enjoyed this library and love to read. I feel like I should be involved and would like to help in the ways I am able.

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

Date 5/6/22 Signature: Riley Oharah



# Goodland Public Library

812 Broadway

phone: 785-899-5461

Goodland, KS 67735

fax: 785-890-6744

email: [gpl@goodlandlibrary.org](mailto:gpl@goodlandlibrary.org)

March 26, 2018

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

Dear City Commissioners,

The Goodland Public Library Board would like to make the following recommendation to you for appointment to the library board:

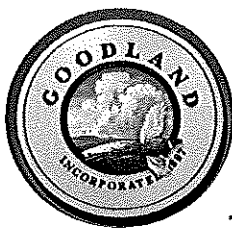
Craig Boggio to fill Jeff Bhend's term ending in April 2018. Jeff has fulfilled his allotted time of 8 years for us and we are very appreciative of his service.

Thank you for your help in this matter.

Sincerely,

Karen Gillihan  
Library Director





## City of Goodland

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

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

### Board and Commission Form

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

I am seeking:

☒ New Appointment

☐ Re-Appointment

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

☐ Airport Board

☐ Cemetery Board

☐ Construction Board of Trades/Appeals

☒ Library Board

☐ Housing Authority Board

☐ Parks & Recreation/Tree Board

☐ Museum Board

☐ Planning Commission/BZA

☐ Other: \_\_\_\_\_

Full Name: Craig David Boggio E-mail: boggio@fnb.com

Street Address: 209 Asper Goodland, KS 67735

Phone: Home 785-890-2133 Cell 785-821-1097 Work 785-890-2000

Years lived in Goodland: 10 Education: Bachelor's degree in Animal Science FHSU  
(2008)

Occupation: Banker - Loan Officer Employer: First National Bank

Business Address: 202 E. 11th St Goodland KS 67735

Prior Appointed or Elected Offices held (if any): \_\_\_\_\_

Please described any present or past community involvement: Kiwanis Member 2009-present  
(Kiwanis President 2013) (Board member of Kiwanis (2012-2017))  
Sherman County Fair Board 2011-present

Why would you like to serve? Continue to serve the community and help  
the library grow and change.

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

Date 4/10/18 Signature: S.D. Boggio



**AGENDA ITEM**  
CITY COMMISSION COMMUNICATION FORM

---

**FROM:** Shannon Shippy, Administrative Assistant

**DATE:** 5/16/22

**ITEM:** Review of Board Applicants

**NEXT STEP:** Commission Motion

---

☐ INFORMATION  
☒ MOTION  
☐ APPROVAL

- 
- I. REQUEST OR ISSUE:** Please discuss board applicants who are interested in serving on our Goodland Museum Board.
- II. BACKGROUND INFORMATION:** There are two applicants to review. One is a new appointment, James Ronald Vignery (Ron) who has deep roots in Sherman County and would like to continue serving the community by joining the Goodland Museum Board. The second is a re-appointment for Heather Evert, who has previously served on the board for the last 4 years and would like to continue to do so. Sami Windle, Museum Director, has recommended the approval of both members.
- III. SUMMARY AND ALTERNATIVES:**  
**Commission may take one of the following actions:**
1. Approve the appointment of each member as presented.
  2. Disapprove the appointment of one member or each member as presented
  3. Direct staff to pursue an alternative approach.



## City of Goodland

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

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

### Board and Commission Form

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

I am seeking:

☒ New Appointment

☐ Re-Appointment

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

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

Full Name: JAMES RONALD VIGNERY E-mail: vignery@st-tel.net

Street Address: 616 ARCADE GOODLAND

Phone: Home 785 890-7228 Cell 785-821-2943 Work N/A

Years lived in Goodland: 66 Education: COURSE B.A & LAW SCHOOL S.D.

Occupation: RETIRED LAWYER Employer: N/A

Business Address: N/A

Prior Appointed or Elected Offices held (if any): HOSPITAL BOARD SCHOOL BOARD

CHAIRMAN BOARD KIWANIS BOARD PRESIDENT

Please describe any present or past community involvement: \_\_\_\_\_

Why would you like to serve? I AM INTERESTED IN THE MUSEUM

AND I WAS A HISTORY MASTER IN COLLEGE. MY GREAT GRANDFATHER

HOMESTEADED IN SPENCER CO W/1880 & MY GRANDFATHER WAS A RAILROAD

AND HE DID WORKED HOURS FOR RAILROADS. MY ROOTS ARE IN SPENCER

Referred by (if any): JESSICA VIGNERY COUNTY

Date 4/23/22 Signature: James Ronald Vignery





## City of Goodland

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

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

### Board and Commission Form

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

I am seeking:

☐ New Appointment

☒ Re-Appointment

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

☐ Airport Board

☐ Cemetery Board

☐ Construction Board of Trades/Appeals

☐ Library Board

☐ Housing Authority Board

☐ Parks & Recreation/Tree Board

☒ Museum Board

☐ Planning Commission/BZA

☐ Other: \_\_\_\_\_

Full Name: Heather D. Evert E-mail: heather\_evert@yahoo.com

Street Address: 1005 Grand Ave, Goodland KS 67735

Phone: Home none Cell 785-547-6058 Work none

Years lived in Goodland: 9.5 yrs Education: BS in Sociology/Criminology from K-State  
BS in Agribusiness from K-State

Occupation: Farmer Employer: self-employed  
Substitute teacher USD 352

Business Address: USD 352 1311 Main Ave, Goodland KS 67735

Prior Appointed or Elected Offices held (if any): Goodland Public Library Board (2013-2021)  
High Plains Museum Board (2018-present)

Please describe any present or past community involvement: In the recent past, I served 2 terms  
on the Library Board, much of that time as Secretary. Presently, I volunteer to deliver meals on  
wheels, coach youth sports, teach religious ed classes at church, serve on the Site Councils  
for West Elementary and North Elementary, serve on the Museum Board, and am a 4th parent.  
Why would you like to serve? \_\_\_\_\_

I would like to continue to serve on the Museum Board through re-appointment. I am  
passionate about education, including history. The museum is full of history!  
My family and I really enjoy the HPMuseum so I am happy to give my time to  
serve on the Board.

Referred by (if any): Sami Windle

Date 5/12/22 Signature: Heather D. Evert





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

---

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

**DATE:** 5/16/2022

**ITEM:** Ordinance 1750 – Changing The Dates For Renewal Of Licenses For Building, Electrician, Plumbing, Sign, Or Mechanical Contractor  
Ordinance 1751- Adopting A Code For Continued Education For Mechanical, Plumbing & Electrical Licenses

**NEXT STEP:** Review proposed ordinances

---

☐ ORDINANCE  
☐ MOTION  
☒ INFORMATION

---

**I. REQUEST OR ISSUE:**

**Ordinance 1750** changes the dates for renewal of licenses for building, electrician, plumbing, sign, or mechanical contractor in the city of Goodland, amending sections 4-214, 4-330, 4-410, 4-507, 4-1111 and of the code of the city of Goodland. The amended sections would read as:

Section 4-214, 4-330, 4-410, 4-507, & 4-1111- License expiration.

All licenses shall expire December 31 of 2022 and then renew January 31st bi-annually thereafter.

**Ordinance 1751** adopts a code for continued education for Mechanical, plumbing and electrical licenses. States that all mechanical, plumbing and electrical contractors require all persons receiving such license annually to obtain not less than 12 hours biennially or six hours annually of continuing education approved by such local governing body.

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

**Recommendation:** Staff is recommending the Commission discuss these Ordinances for any changes, additions, deletions and possible direction to staff.

**III. FISCAL IMPACTS:**

No impact

**IV. BACKGROUND INFORMATION:**

Jeff presented the issues to the Construction Advisory Board of Trades and Appeals at their last meeting on May 4th. The CABT unanimously approved a motion to recommend approval of these ordinances by the City Commission.

**V. LEGAL ISSUES:**

City Attorney Jake Kling is still reviewing the documents.

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**

None.

**VII. SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Give staff direction in order to put on the agenda for approval at the June 6, 2022 City Commission meeting.

## **ORDINANCE NO. 1750**

**AN ORDINANCE CHANGING THE DATES FOR RENEWAL OF LICENSES FOR BUILDING, ELECTRICIAN, PLUMBING, SIGN, OR MECHANICAL CONTRACTOR IN THE CITY OF GOODLAND, AMENDING SECTIONS 4-214, 4-330, 4-410, 4-507, 4-1111 AND OF THE CODE OF THE CITY OF GOODLAND.**

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

**SECTION 1.** Section 4-214 of the Code of the City of Goodland, Kansas is hereby amended for any person intending to engage in the trade or business of building for any reason, in the City of Goodland, Kansas, either as a general contractor, building contractor, residential contractor, demolition contractor, paving commercial-asphalt contractor, concrete forming and placing contractor, masonry/concrete contractor, roofing unlimited contractor or roofing limited contractor:

Sec. 4-214. - License expiration.

All licenses shall expire December 31 of 2022 and then renew January 31<sup>st</sup> bi-annually thereafter.

**SECTION 2.** Section 4-330(a) and (d) of the Code of the City of Goodland, Kansas is hereby amended for any person intending to engage in the trade or business of electrical wiring for any reason, in the City of Goodland, Kansas, either as an electrical contractor, electrical master, electrical journeyman or electrical apprentice as follows:

Sec. 4-330. - Same; license fees; conditions; renewal; unlawful acts.

(a) Any license issued on or after July 1 of each year shall be issued upon payment of one-half the annual license fee.

(d) All licenses shall expire December 31 of 2022 and then renew January 31<sup>st</sup> bi-annually thereafter.

**SECTION 3.** Section 4-410(b) of the Code of the City of Goodland, Kansas is hereby amended as follows for any person intending to engage in the trade or business of plumbing for any reason, in the City of Goodland, Kansas, either as a plumbing contractor, master plumber, journeyman plumber, apprentice plumber, maintenance plumber, yard sprinkler, appliance installer, water conditioning installer, or certified gas fitter:

(b) License expiration. All licenses shall expire December 31 of 2022 and then renew January 31<sup>st</sup> bi-annually thereafter.

**SECTION 4.** Section 4-507(b) of the Code of the City of Goodland, Kansas is hereby amended as follows for any person intending to engage in the trade or business of a sign contractor electrical, or sign contractor nonelectrical in the City of Goodland:

(b) License expiration. All licenses shall expire December 31 of 2022 and then renew January 31<sup>st</sup> bi-annually thereafter.

**SECTION 5.** Section 4-1111(b) of the Code of the City of Goodland, Kansas is hereby amended as follows for any person intending to engage in the trade or business of mechanical heating, ventilation and/or air conditioning for any reason in the City of Goodland:

(b) License expiration. All licenses shall expire December 31 of 2022 and then renew January 31<sup>st</sup> bi-annually thereafter.

**SECTION 6.** This ordinance shall be in force and take effect after its publication in the Goodland Star News.

**PASSED AND ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by the Governing Body of the City of Goodland, Kansas.

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

ATTEST:

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



**ORDINANCE NO. 1751**

**AN ORDINANCE ADOPTING A CODE FOR CONTINUED EDUCATION FOR MECHANICAL, PLUMBING AND ELECTRICAL LICENSES**

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

**SECTION 1.** The City of Goodland hereby adopts Ordinance No. 1751 which states that all mechanical, plumbing and electrical contractors require all persons receiving such license annually to obtain not less than 12 hours biennially or six hours annually of continuing education approved by such local governing body. Not less than six hours biennially or three hours annually shall consist of code education. Nationally recognized trade association, community college, technical school, technical college or other provider approved by the local governing body. All hours of education shall consist of training relative to construction, maintenance and code update training. Neither the county commission nor the governing body of such city shall impose any restriction on the number of providers of such continuing education.

**SECTION 2.** This ordinance shall be in force and take effect as of \_\_\_\_\_ and publication in the Goodland Star News.

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

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MAYOR, Aaron Thompson

ATTEST:

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CITY CLERK, Mary Volk



## CITY COMMISSION COMMUNICATION FORM

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**FROM:** Kent Brown, City Manager

**DATE:** May 16, 2022

**ITEM:** Letter of support – Topside Trail grant submission

**NEXT STEP:** Commission Motion

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☐ ORDINANCE  
☒ MOTION  
☐ INFORMATION

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**I. REQUEST OR ISSUE:**

The Topside Trail board is seeking to complete the final phase of construction of the Topside Trail, a multi-use accessible trail spanning two city parks and the Northwest Tech campus. The final stretch of the paved trail will complete the south loop of the trail and connect with the new nature trail.

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

**Recommendation:** Staff would like the Commission to approve a letter of support for The Topside Trail Inc is getting ready to send over the language for the Dane G. Hansen Foundation grant request (which gets input in their online application), but one of the documents we need is three support letters for the project. Deadline to file for the grant is

**III. SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Approve the letter of support to be signed by the Mayor as requested.
2. Reject the proposal and direct staff to not submit an application.
3. Direct staff to pursue an alternative approach.



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

## MEMORANDUM

TO: Mayor Thompson and City Commissioners  
FROM: Kent Brown, City Manager  
DATE: May 16, 2022  
SUBJECT: Agenda Report

### **Presentations & Proclamations:**

None for this meeting

### **Consent Agenda:**

- A. 5-2-2022 Commission Meeting Minutes
- B. 5-2-2022 Special Commission Work Session Minutes
- C. Appropriation Ordinances 2022-10; 2022-10A; 2022-P10;  
Staff recommends approval of the Consent Agenda.

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

### **Formal Actions:**

- A. IFB – 2022-05 Demolition Bid Award  
This is our solicitation for Demolition and Removal of Structures at 326 Sherman Ave. This property has been deeded to the City. This would remove the structure on the property to be ready for the next step. Two bids were received and staff recommends award to the low bidder from B&K Pumping for \$4,875.00.
- B. Pista grit motors purchase – wastewater treatment plant  
Staff discussed with the city manager regarding what items are critical to the wastewater treatment plant processes and what is absolutely necessary to maintain operational capacity and meet state standards. The pista grit machine has been in service since 2015, the pumps are getting some age on them and we discussed getting back up motors to this very critical piece of equipment. Losing a motor on this piece of equipment and with rising costs and availability of items we felt like this would be a good purchase.
- C. Water meter purchase  
In order to finish out the project to replace all meters in the water system with automated meter read (AMR) meters, staff has put together a proposal to purchase 390 water meters from Salina Supply. There are several benefits to AMR meters including reduced staff time each month reading meters as well as improved

accuracy in the billing process. I recommend the Commission approve this purchase.

D. Library Board Appointments – Craig Boggio & Riley Oharah

There are two applicants to review. One is a new appointment, Riley Oharah who has been serving on the Construction Board and is involved in other community events and would like to continue serving the community by joining the Goodland Library Board. The second is a re-appointment for Craig Boggio, who has previously served on the board for the last 4 years and would like to continue to do so. Karen Gillihan, Library Director, has recommended the approval of both members.

C. Museum Board Appointments – Ron Vignery & Heather Evert

There are two applicants to review. One is a new appointment, James Ronald Vignery (Ron) who has deep roots in Sherman County and would like to continue serving the community by joining the Goodland Museum Board. The second is a re-appointment for Heather Evert, who has previously served on the board for the last 4 years and would like to continue to do so. Sami Windle, Museum Director, has recommended the approval of both members.

**Discussion:**

A. Ordinance to change expiration dates for renewal of contractor licenses.

B. Ordinance – continuing education requirement for mechanical, plumbing and electrical contractors.

Proposed ordinance are from recommendations made by the Construction Advisory Board of Trades and Appeals. Staff has prepared the proposed ordinances; however, City Attorney Kling has not reviewed the proposed ordinances as yet. Please review and suggest any changes before they are set for approval at the next Commission meeting.

C. Letter of support – Topside Trail grant application.

Topside Trail committee is looking to submit a grant application to the Dane G. Hansen foundation for a final concrete project to the trail. Grant funds will be utilized to pave the south loop of the Topside Trail located East of Arcade Street and South of the Goodland Elks Club. The new paved addition will be 1913 feet ( $\frac{1}{3}$  mile) in length, 8 feet wide, and will complete the final stretch of pavement for the trail.

**Reports:**

A. City Manager

- Manager Memo
- Aerator purchase – background documents
- Windcone purchase – background documents
- 17th St. project construction update
- Airport runway project update
- Work session immediately following regular meeting.

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.



## CITY COMMISSION COMMUNICATION FORM

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**FROM:** Danny Krayca, Parks Director  
Kent Brown, City Manager

**DATE:** 5/16/2022

**ITEM:** Aerator

**NEXT STEP:** Information only

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☐ ORDINANCE  
☐ MOTION  
☒ INFORMATION

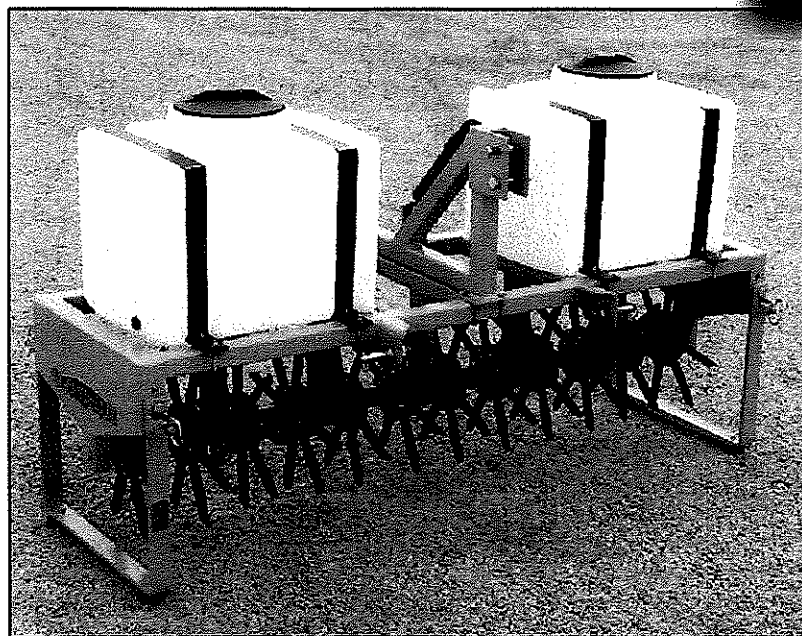
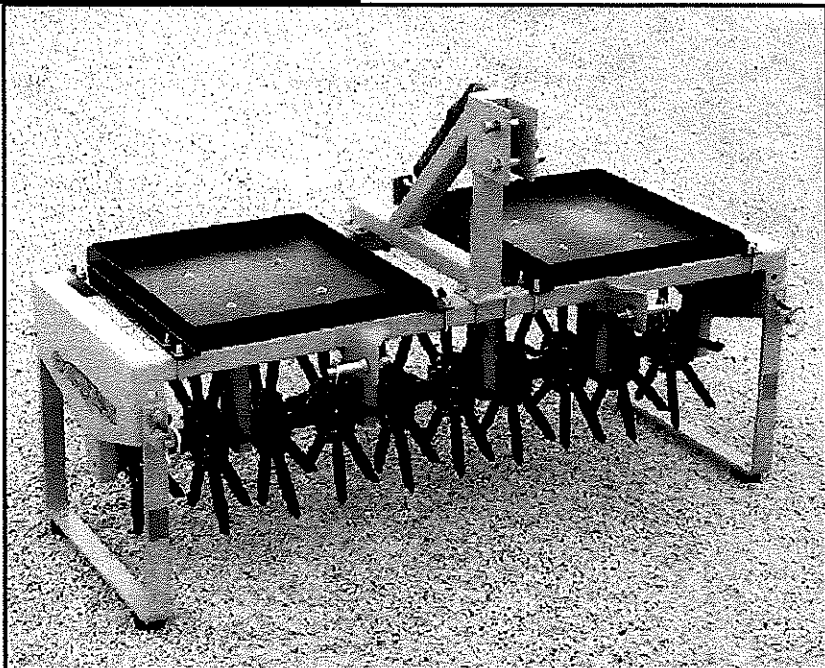
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- I. REQUEST OR ISSUE:** Parks department needed to replace the core aerator attachment. Previous aerator had been repaired numerous times and the welds on the frame of the aerator were no longer holding. A replacement was included in the 2022 budget.
- II. RECOMMENDED ACTION / NEXT STEP:**  
Aerator has been ordered according to the purchasing policy.
- III. FISCAL IMPACTS:** Line item 11-15-4020 included \$5,000 for the aerator.  
**Purchasing Policy procedures:**  
PURCHASES LESS THAN \$5,000. Department Heads may authorize purchases under \$5,000. They shall insure that two or more quotations are obtained for purchases over \$500.
- IV. BACKGROUND INFORMATION:**  
The Parks Dept. had received 2 quotes for the Ogden core aerator. American Implement's quote was \$3,479.92 and the quote from Yost Farm Supply was \$4,100.00. Staff ordered the aerator from American Implement.
- V. LEGAL ISSUES:** None
- VI. CONFLICTS OR ENVIRONMENTAL ISSUES:** None

# OGDEN

## Core Aerator

### Features

- ▶ Available in two sizes
- ▶ Cat I Three Point Hitch
- ▶ 3/4" Hardened Steel Spoons
- ▶ Wheels turn independently
- ▶ Large 1 1/4" Shaft
- ▶ Teflon-coated Bushings
- ▶ Heavy Duty Frame
- ▶ Reinforced Weight Deck
- ▶ Flip-up Parking Stands
- ▶ Optional Water Tanks add 434 lbs.



### Specifications

Model	CA60	CA72
Working width	54"	66"
Overall width	62 1/2"	74 1/2"
Approx. Weight	410 lbs.	492 lbs.
Number of Spoons	80	96
Number of Wheels	10	12

Designs and Specifications subject to change without notice



# OGDEN

Metalworks, Inc.

PO Box 128 - 301 N. Marilyn Avenue - Ogden, IL 61859

217-582-2552 - Fax 217-582-2746

[www.ogdenmetalworks.com](http://www.ogdenmetalworks.com)





## CITY COMMISSION COMMUNICATION FORM

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**FROM:** Dustin Bedore, Director of Public Power  
Kent Brown, City Manager

**DATE:** 5/16/2022

**ITEM:** Windcone purchase

**NEXT STEP:** Information only

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☐ ORDINANCE  
☐ MOTION  
☒ INFORMATION

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**I. REQUEST OR ISSUE:** The windcone at the airport was damaged beyond repair and needed to be replaced. Windcone is a critical piece of equipment that is required at the airport.

**II. RECOMMENDED ACTION / NEXT STEP:**  
Staff has obtained quotes and will be ordering item according to the purchasing policy.

**III. FISCAL IMPACTS:** Line item 11-13-3030 Building Maintenance/Repair included \$7,000 – staff is reviewing any other purchases needed in 2022 for any buildings, airport lighting, hangars, etc.

**Purchasing Policy procedures:**

PURCHASES MORE THAN \$5,000 BUT LESS THAN \$15,000. . Such purchases shall be approved by the City Manager following review of price quotations by the Agent responsible for purchases . . . 3. Written price quotations or bids are required from a minimum of three vendors if available.

**IV. BACKGROUND INFORMATION:**  
Dustin had received 2 quotes for a replacement. Hali-Brite had provided a quote of \$6,552.55 and the quote from ADB Safegate was \$7,495.07. Staff will be ordering from Hali-Brite unless staff is able to obtain a verified quote from an additional vendor.

**V. LEGAL ISSUES:** None

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:** None





**Hali-Brite Inc.**  
**1119 Madison Street**  
**Brainerd, MN 56401**  
 Phone: 218-454-0956  
 Fax: 218-454-0972  
 Email: Sales@Halibrite.com

## Quotation

Quote Number:  
 m31543  
 Quote Date:  
 May 10, 2022  
 Expiration Date:  
 6/9/22

Quoted to: City of Goodland  
 Attn: Charles  
 1701 Cherry  
 Goodland, KS 67735

Ship To: City of Goodland  
 Attn: Dustin Bedore  
 1701 Cherry Ave  
 Goodland, KS 67735

**Phone** 785-899-4555  
**Email:**

Customer ID	Ship Via	Payment Terms	Sales Rep
KSCIGO	AEI	Net 30 Days	Nick Loreno

Quantity	Item	Description	Unit Price	Extension
1.00	L807-S2-IN-66A-ON-3	L807 Windcone-S2-Int LED-6.6a-FAA Cert.Incl: LED Light, L-810 OB Light, Nylon Sock,Hinged Steel Pole/Winch, Anchor Bolts	5,504.51	5,504.51
1.00	L830-6 200W 66/661	HC 8530.80.0000 US *L830 200W not incl. ISOLATION TRANSFORMER 200W- 66A (PRIM)- 66A (SEC)- 60 HZ- PART #11685	274.04	274.04
1.00	SH	SHIPPING includes booking, loading, insurance.	774.00	774.00
Dustin Bedore 785-890-4530 dustin.bedore@goodlandks.gov				

**PLEASE NOTE: SALES TAX EXEMPT CERTIFICATE OR  
 RESALE CERTIFICATE REQUIRED FOR STATE ITEM(S) ,  
 BEING SHIPPED TO, OR SALES TAX MAY APPLY**

**Note: Credit Card payments will be subject to a 2% surcharge**

**sales@halibrite.com | www.halibrite.com**

Subtotal	6,552.55
Sales Tax	
Freight	
Total	6,552.55

04/11/22-05/08/22

- On April 13 Officer conducted a traffic stop. During the traffic stop 15 marijuana seeds, drug paraphernalia, approximately 50 grams of raw marijuana, 7 grams of wax, and 3 quarter sized sheets of wax were seized.
- April 26<sup>th</sup> Officers responded to a domestic disturbance call. During this call officers got a search warrant and found raw marijuana that weighed 38 grams, multiple containers of marijuana wax which all together weighed 364 grams, and drug paraphernalia.
- On May 5 we received a call from Northwest Kansas Technical College concerning possible marijuana. Officers arrived and during the investigation a car was towed to the Goodland Police Department and a search warrant was obtained. There were illegal substances found and charges were recommended to the county attorney.
- On May 3 officer conducted a traffic stop. Subsequently a search was conducted and several different illegal narcotics were located. The suspect was arrested and charges were recommended to the county attorney.
- Officers went to West School to give a presentation to the children.
- Chief Hayes went to 6<sup>th</sup> grade day at Northwest Kansas Technical College.

**03/14/22-04/10/22**

911 Disconnect	10
Alarm	5
Animal Bite	1
Animal Complaint	6
Breathing Problems	1
Building Check	1
Burglary	2
Business Walk Through	9
Cardiac Arrest	1
Child in Need of Care	6
Civil Dispute	7
Civil Process	2
Controlled Substance	3
Criminal Damage to Property	2
Criminal Threat	1
Death	1
Disorderly Conduct	1
Dispute	2
Falls	1
Fights	2
Follow Up	7
Forgery	1
Fraud	3
Gunshot	2
Harrassment	2
Informtation/Misc	58
Intoxication	1
Lost Property	1
Loud Music/Party	3
Medical Assistance	6
Mental	1
Neighborhood Foot Patrol	4
Non Injury Accident	3

[illegible]

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 Maintanance	1	
VIN Inspection	36	
Warrant	2	
Welfare Check	6	
<b>Total</b>	<b>358</b>	