



CITY COMMISSION AGENDA

MONDAY, AUGUST 1ST, 2022

204 W. 11TH ST. – 5:00 P.M.

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

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. PUBLIC COMMENT

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

3. PRESENTATIONS & PROCLAMATIONS

- A. SCCD Executive Director Oharah – MIH application

4. CONSENT AGENDA

- A. 07-18-22 Commission Meeting Minutes
- B. Appropriation Ordinances 2022-15; 2022-15A; 2022-P15

5. FORMAL ACTIONS

- A. Ordinance 1754- Adopting 2018 International Plumbing Code
- B. Ordinance 1756- Adopting 2020 National Electrical Code Book
- C. Cereal Malt Beverage License – Goodland KOA
- D. CDBG 21-CV-131: Drawdown #2
- E. 2021 Goodland Municipal Airport Reconstruct Runway 5-23 Change Order No. 1
- F. Three phase pad mount transformers – NWKTC building project
- G. Cemetery Board Resignation

6. DISCUSSION ITEMS

- A. KDOT Cost Share Grant Application

7. REPORTS

- A. City Manager-
 - (1) Manager Memo
 - (2) Airport runway project update
 - (3) FYI Budget Summary Publication
 - (4) Single phase Pole Mount 15 KVA Purchase
- B. City Commissioners
- C. Mayor

8. ADJOURNMENT

- A. Next Regular Meeting: Monday, August 15th 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

July 18, 2022

5:00 P.M.

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

Also present were Dustin Bedore – Director of Electric Utilities, Frank Hayes – Chief of Police, Sami Windle – Museum Director, 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. 07/05/22 Commission Meeting Minutes

B. Appropriation Ordinances: 2022-14, 2022-14A, and 2022-P14

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

FORMAL ACTIONS

A. Resolution 1590: Unfit Structure 1514 Caldwell - Jeff stated, last meeting the Commission discussed this property. We have not had any communication from property owner so we are requesting approval of resolution for publication of hearing at September 19th meeting. **ON A MOTION** by Commissioner Showalter to approve Resolution 1590: Providing Notice of Hearing for Unfit Structure at 1514 Caldwell **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

B. Resolution 1591: Water Watch - Kent stated, recently Governor Kelly approved drought declaration for western counties, and Sherman County is in drought emergency status. Our code outlines requirements for water conservation. First requirement is water watch when concern is rising. The commission may declare a watch asking for future steps toward conservation. This resolution sets stage if additional steps need to be taken at later date. Average usage in June was almost 55,000,000 gallons, which is very similar to 2021. All wells are currently in operation. Approving this resolution allows us to encourage voluntary conservation and move toward further declarations if needed. We do not expect water usage will go down with the heat. At this point we are asking for wise usage. Commissioner Showalter stated, when we head this way, people ask what we are doing to conserve. What can the City do to make sacrifices? Kent stated, on the website we have encouraged people to water in morning and evening. We are doing the same for our properties and parks. Automatic sprinklers are set not to water in afternoon. **ON A MOTION** by Commissioner Showalter to approve Resolution 1591: Water Watch **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

DISCUSSION

A. Handy-man Contractor: Direction on Labor Limit – Jeff stated, the board has list of requirements for handy-man contractors which included \$1,000,000 liability insurance, \$5,000

MINUTES

Goodland City Commission

July 18, 2022

Page 2

bond, no structural work, install and repair fencing, minor plumbing and electrical, minor roof repairs; like leaks, no complete tear off. We discussed a labor limit of \$1,000, but one member requested \$2,500 limit. Research from other community's show no limit on labor. My recommendation is require a permit on all jobs. If they are caught without permit, same penalties as there are for contractors. Mayor Thompson asked, is the idea on labor limit to prevent too big of project? If projects are defined, labor will take care of itself. Vice-Mayor Howard stated, I agree. Would this change permit requirement for fences? Right now if replacing fence no permit is required but if it is a new fence, must get a permit. Jeff stated, when we get to the new codes it probably will as there will be a lot of changes in permit requirements. Consensus of Commission is not to set labor limit for handy-man contractor.

B. 2020 Electrical Code Book Review - Jeff stated, board went through 2020 electrical book, and would like to make one change; limit Arc-Fault Circuit-Interrupter Protections to bedrooms. They are still required in commercial properties, nursing homes, hospitals, etc. This is limited to residential properties. Mayor Thompson asked what requirements would be in other rooms? Jeff stated, they would be normal and not required to have arc fault circuit. Vice-Mayor Howard asked, are bathrooms and kitchens still required to have GFI's? Jeff stated, yes this is for arc fault circuit. We will continue to move forward with code if Commission is in agreement of change. Consensus of Commission is in agreement of change.

C. Budget Review - Item discussed following reports in meeting.

REPORTS

A. City Manager - 1. Manager memo is included in packet. 2. Andrew Brunner EBH Engineer stated, the airport project continues moving forward. We will have a couple major concrete pours the next four weeks. We are watching temperatures for concrete. They still have a decent amount of dirt work to complete on back side to meet slopes. We will still have seeding, lighting and painting at end of project. Plan on project being complete end of August, except seeding which will be in September to get growth. 3. Monthly report from police department and quarterly financial report are in packet. 4. August 20th is 50th anniversary celebration for Butterfly Aviation, all are invited. 5. League of Kansas Municipalities annual conference is beginning of October if you would like to attend. 6. Over the weekend we had vandalism again in Phillips Park. There has been some question as to why we passed park hour ordinance. Parks are closed a short time and passed so police could have laws to back them when patrolling parks. 7. We will have communication coming out regarding electrical usage being up. Electric department is doing well to maintain but it is stressing our system. We are reaching highs and it will continue with heat. We will have some public communication in next day or two encouraging conservation. Dustin stated, we hit a high peak last Friday that is our highest in several years. Kent stated, currently we are able to keep up but our peak is not an area we want as record high. 8. Contractor for chip seal is in town next week for a project in county then will start our chip seal project. Street department will notify residents along affected streets. Kenton stated, the project includes about 66,000 square yards. It will be done Tuesday and Wednesday. We are going with argon oil this year because cheaper route. Cobitco will complete fog seal late August or early September. If we do not fog seal, we lose rock. I feel like it gives citizens a better product. 9. Commissioner Showalter asked, do we have an estimate spent for repairs of damage in parks? Danny stated, we have had ten to twelve incidents of vandalism. Most of the repairs have been labor to scrub off graffiti. In Chambers Park we had to replace soap and towel dispensers and the door because the restrooms were locked. We have spent a few thousand dollars in repairs but a lot of hours in

labor. We will get the estimate for Commission. Commissioner Showalter asked, will we get to the point we just lock them? Danny stated, it is heading that way, worse things can happen in them. We take pride in keeping them clean and open to the public. Kent stated, there are a few causing problems for majority.

B. City Commissioners

Vice-Mayor Howard – 1. Thank employees for their work, please stay hydrated.

Commissioner Showalter – 1. I received a call from a local business man to encourage us not to meet RNR and let the budget do what it needs for employees to work. **2.** Appreciate all employees do. It is not fun working in heat.

Commissioner Myers - 1. Thank employees for working in heat.

Commissioner Redlin – 1. I also had a call from a business man not to meet RNR and meet mill as last year or increase if necessary. **2.** I appreciate employees and what they do.

C. Mayor Thompson– 1. Echo comments of the Commissions.

DISCUSSION (CONT.)

D. Budget Review – Kent stated, last meeting we discussed the general fund; now we will discuss remaining funds. Objective is a balanced budget and secure reserves with sustainable operations. We need to sustain infrastructure to work well as much as possible. In electric fund, revenues for sales and collections remain same as 2021. If we receive additional costs from our power supplier that adhere to our contract, staff may have to present cost changes, but currently estimate keeping same as previous budget. We cannot anticipate what any change would be. In the expenses there is not a big budget change. Dustin stated, I approached Kent about feeder four having voltage issues; it is the area developing. I would like to look at possibility of electrical engineer to review voltage issues. KMEA-Midstates will look through that portion of town to help with a solution. Kent stated, I think having another substation would help eliminate some problems. We are in discussion stages at this time. Dustin stated, that feeder looks different than it did years ago because of new houses in northeast area of city. We need to fix it before it becomes an issue with further development. Commissioner Showalter asked, do we have a cost estimate? Dustin stated, a substation transformer will be biggest cost at \$550,000 to \$600,000. Transformer costs are out of control. Kent stated, if it becomes an actual project, it would affect budget, but we do not have enough information at this time. The transfers to general help keep property taxes down. In water fund, revenues show a slight increase due to the minimal rate increase. It would behoove the commission to do a minimal rate increase on a regular basis to avoid a major hit at one time. Water expenses are divided between production and distribution with not much change from 2021. The transfer to MERF in production is reduced due to payoff of SRF water loan. We have over fifty miles of water line in the city so it is important to keep updating lines. Current water bonds are in effect until 2036. In sewer utility, revenue is relatively stable. The annual rate increase of twenty cents per year is minimal. Expenses are divided into treatment and collection. Commodities are the major change with improvement's previously brought before the commission on piping and equipment that needed replaced. We are trying to keep ahead of equipment maintenance. We have increased equipment maintenance as a result of camera inspections. We need to slip line two major problems under buildings at West Elementary School and the Catholic Church. Both sewer mains are under the building. It is good to complete camera inspection on regular basis to identify issues before they become major issues. We have seven lift stations that are mechanically run so money set aside for them. There is a slight increase in the transfers to general fund from the water and sewer utilities to get the general at the level it is. Sewer reserve is

treading water. The problem is the sewer system has been neglected. As we work through the system, the twenty cent increase each year may not be enough to fund improvements needed. Health and Sanitation is accounting revenue received and payments to solid waste contractor. We need to be aware of additional fuel charges for diesel. The CIRF, MERF and GIRF funds receive transfers from different departments which vary each year with projects outlined in fund. These are good accounting tools to put money away for a project then pay cash for project. We are not anticipating a lot of projects in 2023 mainly because of unknowns with prices. Airport fund is used to account for grant projects and property tax on hangars. We receive some revenue from hangar rentals. Library funds are basically requests from library board. Between the two funds, they are asking for 5.8 mills where limit is set by ordinance at 6.75 mills. Bond and interest is your debt service fund. It is increased to cover bond payments. This fund pays for payments on the street improvement bond which expires in 2027. Cemetery improvement fund accounts for lot sales and expenses for cemetery. Revenues in the employee benefit fund have been relatively stable. Health insurance costs are less because of employee census. In 2023 we budgeted an 8% increase in health insurance costs. If there are additional costs we will have to evaluate recommendations. It is difficult to predict what renewal will be. Law enforcement trust fund is revenue from drug forfeitures. Municipal court diversion fees are fees required by statute and expenses as outlined. Self-insurance fund works with the employee benefits fund because our plan is self-funded. Revenues are transfers from different departments and expenses are paid toward stop loss. Special highway is revenue from the state for gas tax as required by statute. Expenses are for street chip seal project. We have had discussions to utilize money for city share of a state grant project to mill and overlay Caldwell Street next year. The grants are only available for next eighteen to twenty months. If we apply for a grant we will get commission approval. Special parks revenue is half the liquor tax to be spent for park improvements. Liquor tax is split equally between the general and special parks fund. Vehicle inspection (VIN) is by agreement with the state for vehicle inspections. Funds are strictly for city use and allows us to expend money for training and ammunition. Remaining funds are non-budgeted funds used for accounting purposes only. The ARPA project fund requires commission discussion. The funds need to be obligated by the end of 2024 and spent by the end of 2026. We originally discussed a belt press for the sewer treatment plant, but are now looking at various water projects to present. We do not have anything final at this point. The main question is whether staff should proceed to present a project to the commission at this time. Commissioner Showalter stated, the question at this point is what benefit is there to wait with the increase in costs for materials. I appreciate the work of staff on putting together the budgets and summaries. Kent stated, in summary 2023 budget presented is \$15,898,653 which is a 2.6% overall increase from \$15,293,917 in 2022 budget. This increase is probably too thin, based with current inflation scenario. Staff would ask the commission and public to realize this may not be final result at the end of 2023. We may see an increase in utility funds or other user fees. This budget is presented as final result for property tax. With uncertainty in the economy, we have to be flexible and may have increases in certain areas but we want to wait until the situation occurs rather than trying to guess what changes could be. Each change would be on a case by case basis and brought to commission. The League of Kansas Municipalities do not have an overall study as to who increased RNR last year. Looking at ten communities in western Kansas, seven communities would have had to lower their mill levy in order to meet their RNR rate. Four cities chose to set below or meet RNR in 2022 budget, Goodland was one of them. The other three cities had an RNR rate higher than mill levy the previous year. Six of the seven cities either met previous year or had a slightly lower mill levy,

but did not go lower than RNR. In summary for the general fund personnel went up 7%. Understand the salary schedule was adopted in middle of 2022 and was not included in the 2022 budget. Contractual increased 7.9%, but 25% of increase was dedicated to fuel purchases. Commodities increased 5.9% over 2022 budget, capital outlay is down 24.4% and transfers are down 25.2%. It is a math problem, A (valuation) times B (tax rate) equals C (dollars). With RNR the state only cares about C which is worth a lot less per unit since legislature passed RNR rule. They do not care about A or B, but that C remains the same. If it does not, you have a process to follow. Do we meet the RNR? The budget is set at essentially the same rate as last year. If you try to get to RNR, we will need to cut \$115,000 in the budget. Mayor Thompson asked, if we decide to exceed RNR, when is final date to approve budget? Mary stated, you have until October, we anticipate hearing at September 6th meeting. Vice-Mayor Howard stated, we are really close to last year. With everything increasing in price we need to remain where we are. Mayor Thompson stated, this puts us right in the middle of where we were afraid we would be last year. I cannot imagine how we can go any lower without it being detrimental in long run to our services. Commissioner Showalter stated, I agree with Mayor Thompson, staff cut the budget to come to get to this point. I do not feel we can go lower and keep doing what we need to do. We also need to take care of our employees. Mayor Thompson stated, this is a bare bones budget that does not include items discussed earlier in our planning sessions. I hope things will change so we can do something. Commissioner Showalter stated, I am disappointed we cannot do anything with housing like we wanted to do. Kent stated, Resolution 1592: Regarding Governing Body's Intent to Levy a Property Tax Exceeding the RNR states a proposed mill levy of 48.876. **ON A MOTION** by Mayor Thompson to approve Resolution 1592: Regarding Governing Body's Intent to Levy a Property Tax Exceeding the RNR **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin **seconded by** Commissioner Showalter. **Motion carried by unanimous VOTE, meeting adjourned at 7:10 p.m. Next meeting is scheduled for August 1, 2022.**

ATTEST:

Aaron Thompson, Mayor

Mary P. Volk, City Clerk

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

2299 1000 BULBS.COM										
W03246078	1	7/07/22	19980	LED EXIT SIGN/PUMP ROOM POOL		11-25-3030		77.79	65441	8/01/22
W03254609	1	7/15/22	19981	CASE OF 25 LED 4' BULBS		11-13-3030		233.16	65441	8/01/22
W03254609	2	7/15/22	19981	CASE OF 20 LED 8' BULBS		11-13-3030		440.34	65441	8/01/22

1000 BULBS.COM								751.29		
3784 AMAZON CAPITAL SERVICES										
1476-NYPR-Y3DK	1	7/24/22		CLARIFIER		11-25-3120		53.08	65442	8/01/22
1476-NYPR-Y3DK	2	7/24/22		ENVELOPES/PAYROLL		15-44-3120		23.30	65442	8/01/22
1VLD-CFFG-99NY	1	7/26/22		KETCHUP/MUSTARD PACKETS BBQ		11-02-3120		34.26	65442	8/01/22
1VNP-XQ9J-4YFY	1	7/16/22		VEHICLE LAPTOP MOUNT SCREENX3		18-01-4020		1503.92	65442	8/01/22

AMAZON CAPITAL SERVICES								1614.56		
2871 AMERICAN FAMILY LIFE										
PR20220715	1	7/15/22		AFLAC CANCER		11-00-0012	N	51.81	3045578	7/22/22 E
PR20220715	2	7/15/22		AFLAC CANCER		15-00-0012	N	16.02	3045578	7/22/22 E
PR20220715	3	7/15/22		AFLAC ACCIDENT		11-00-0012	N	122.52	3045578	7/22/22 E
PR20220715	4	7/15/22		AFLAC ACCIDENT		15-00-0012	N	130.92	3045578	7/22/22 E
PR20220715	5	7/15/22		AFLAC ACCIDENT		21-00-0012	N	19.02	3045578	7/22/22 E
PR20220715	6	7/15/22		AFLAC DENTAL		11-00-0012	N	34.44	3045578	7/22/22 E
PR20220715	7	7/15/22		AFLAC DENTAL		15-00-0012	N	34.44	3045578	7/22/22 E
PR20220715	8	7/15/22		AFLAC ST DISB		11-00-0012	N	43.08	3045578	7/22/22 E
PR20220715	9	7/15/22		AFLAC ST DISB		15-00-0012	N	105.00	3045578	7/22/22 E
PR20220715	10	7/15/22		AFLAC ST DISB		21-00-0012	N	22.08	3045578	7/22/22 E
PR20220715	11	7/15/22		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045578	7/22/22 E
PR20220715	12	7/15/22		AFLAC LIFE		11-00-0012	N	23.82	3045578	7/22/22 E
PR20220715	13	7/15/22		SPEC HLTH EVENT		11-00-0012	N	20.10	3045578	7/22/22 E
PR20220715	14	7/15/22		SPEC HLTH EVENT		21-00-0012	N	13.62	3045578	7/22/22 E
PR20220715	15	7/15/22		AFLAC HOSP CONF		11-00-0012	N	48.78	3045578	7/22/22 E
PR20220715	16	7/15/22		AFLAC HOSP CONF		21-00-0012	N	26.28	3045578	7/22/22 E

AMERICAN FAMILY LIFE								714.69		
1389 AMERICAN FID										
PR20220715	1	7/15/22		AF CANCER AT		11-00-0012	N	28.25	3045575	7/22/22 E
PR20220715	2	7/15/22		AF CANCER AT		15-00-0012	N	22.60	3045575	7/22/22 E
PR20220715	3	7/15/22		AF CANCER AT		21-00-0012	N	9.90	3045575	7/22/22 E
PR20220715	4	7/15/22		AMER FID CANCER		11-00-0012	N	124.84	3045575	7/22/22 E
PR20220715	5	7/15/22		AMER FID CANCER		15-00-0012	N	146.00	3045575	7/22/22 E
PR20220715	6	7/15/22		AMER FID CANCER		21-00-0012	N	26.95	3045575	7/22/22 E
PR20220715	7	7/15/22		AMER FID LIFE		11-00-0012	N	177.54	3045575	7/22/22 E
PR20220715	8	7/15/22		AMER FID LIFE		15-00-0012	N	240.53	3045575	7/22/22 E
PR20220715	9	7/15/22		AMER FID LIFE		21-00-0012	N	91.75	3045575	7/22/22 E
PR20220715	10	7/15/22		AM FID ACCIDENT		11-00-0012	N	72.25	3045575	7/22/22 E
PR20220715	11	7/15/22		AM FID ACCIDENT		15-00-0012	N	78.95	3045575	7/22/22 E
PR20220715	12	7/15/22		AM FID HOSPITAL		15-00-0012	N	26.99	3045575	7/22/22 E
PR20220715	13	7/15/22		AM FID HOSPITAL		21-00-0012	N	15.93	3045575	7/22/22 E
PR20220715	14	7/15/22		AM FD DISABILTY		11-00-0012	N	54.58	3045575	7/22/22 E
PR20220715	15	7/15/22		AF CRITICAL CR		11-00-0012	N	16.26	3045575	7/22/22 E
PR20220715	16	7/15/22		AF CRITICAL CR		15-00-0012	N	8.77	3045575	7/22/22 E

AMERICAN FID								1142.09		

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

			1390	AMERICAN FIDELITY							
PR20220715	1	7/15/22		AF MED REIMBURS		11-00-0012	N	225.00	3045576	7/22/22	E
PR20220715	2	7/15/22		AF MED REIMBURS		15-00-0012	N	238.98	3045576	7/22/22	E
PR20220715	3	7/15/22		AF MED REIMBURS		21-00-0012	N	114.58	3045576	7/22/22	E
				AMERICAN FIDELITY				-----			
								578.56			
			3967	ANDERSON, LISA							
GEN22-357	1	7/18/22		SWIMMING LESSON REIMB/PD 2TIME		11-00-0460	N	50.00	65443	8/01/22	
				ANDERSON, LISA				-----			
								50.00			
			1778	APAC, INC.-SHEARS							
8001856909	1	7/18/22		COLD MIX		11-11-3120		3595.50	65444	8/01/22	
				APAC, INC.-SHEARS				-----			
								3595.50			
			156	ARBOR DAY FOUNDATION							
GEN22-367	1	8/01/22		MEMBERSHIP DUES		11-02-2080		15.00	65445	8/01/22	
				ARBOR DAY FOUNDATION				-----			
								15.00			
			3577	AXON ENTERPRISE IN C							
INUS085986	1	7/13/22		25 FT STANDARD CARTRIDGEX26		11-03-3060		946.25	65446	8/01/22	
				AXON ENTERPRISE IN C				-----			
								946.25			
			3774	B&H PHOTO-VIDEO							
204002978	1	7/14/22	19906	TN450 TONERS X 2		11-03-3120		105.96	65447	8/01/22	
204002978	2	7/14/22	19906	TONERS		15-40-3120		158.58	65447	8/01/22	
				B&H PHOTO-VIDEO				-----			
								264.54			
			3725	BARDAVON HEALTH INNOVATIO							
666	1	7/19/22		POET/REDDICK		11-03-2140		75.00	65448	8/01/22	
				BARDAVON HEALTH INNOVATIO				-----			
								75.00			
			3966	BLACK HIDE BEEF COMPANY							
40	1	7/14/22		HAMBURGER FOR CITY EVENT		11-02-3120		748.75	65449	8/01/22	
				BLACK HIDE BEEF COMPANY				-----			
								748.75			
			374	BLACK HILLS ENERGY							
GEN22-366	1	7/26/22		GAS CHARGES		15-40-2090		253.25	65450	8/01/22	
GEN22-367	1	7/21/22		GAS CHARGES		11-03-2100		90.06	65450	8/01/22	
GEN22-368	1	7/20/22		GAS CHARGES		11-19-2100		42.78	65450	8/01/22	
				BLACK HILLS ENERGY				-----			
								386.09			
			133	BSN SPORTS							
305506113	1	7/12/22	16915	12X12 ROYAL BLUE SHADE NET		11-25-3060		181.55	65451	8/01/22	
				BSN SPORTS				-----			
								181.55			

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD	DATE
2907362955	1	7/19/22	2902 CARGILL, INCORPORATED 19671	SALT		21-40-3040	N	5555.37	65452		8/01/22
				CARGILL, INCORPORATED				5555.37			
GEN22-358	1	8/01/22	1880 CITY OF GOODLAND-REFUND A	ELECTRIC DEPOSIT REFUND		20-01-5060		3150.00	65453		8/01/22
GEN22-358	2	8/01/22		WATER DEPOSIT REFUND		22-01-5070		1710.00	65453		8/01/22
				CITY OF GOODLAND-REFUND A				4860.00			
3521706	1	7/14/22	2015 CONST.NEWENERGY	GAS COST/CITY SHOP		11-11-2100		6.46	65454		8/01/22
3523767	1	7/19/22		GAS COST/CITY BLDG		15-44-2100		5.28	65454		8/01/22
3523767	2	7/19/22		GAS COST/CITY BLDG		21-40-2100		5.28	65454		8/01/22
				CONST.NEWENERGY				17.02			
7234904-002	1	7/07/22	942 CPS DISTRIBUTORS 16918	SPRINKLER HEADS/GULICK&ROSEWO		11-15-3120		379.36	65455		8/01/22
				CPS DISTRIBUTORS				379.36			
GEN22-356	1	7/22/22	3720 DCF-LIEAP	BRINDA WESCOTT/OVERPAYMENT		15-44-3180		55.01	65456		8/01/22
				DCF-LIEAP				55.01			
7800-37	1	7/19/22	2682 DESIGNS	EMBROIDER/PANTS & SHIRTS		15-40-3160	M	91.56	65457		8/01/22
				DESIGNS				91.56			
DE28000249-22	1	6/30/22	2433 DPC ENTERPRISES, L.P.	CHLORINE/150# CYL		21-40-3040		30.00	65458		8/01/22
				DPC ENTERPRISES, L.P.				30.00			
3698577	1	7/15/22	3884 EMPLOYEE BENEFITS CORP	COBRA ELIGIBILITY		45-01-1050		60.00	65459		8/01/22
				EMPLOYEE BENEFITS CORP				60.00			
14008	1	7/26/22	517 EVANS,BIERLY,HUTCHISON &	AIRPORT RUNWAY		31-01-2040	M	27026.43	65460		8/01/22
				EVANS,BIERLY,HUTCHISON &				27026.43			
2175863	1	6/23/22	211 FARM PLAN	REPROGRAM #4 INJECTOR		11-11-3060		400.00	65461		8/01/22
2183048	1	7/04/22		SWITCH/2006-01 JD MOWER		11-15-3060		37.97	65461		8/01/22
2184278	1	7/06/22		CREDIT SWITCH/06-01 MOWER		11-15-3060		28.73	65461		8/01/22
2184281	1	7/06/22		ARM & MOWER BLADE/71P STMOWER		11-11-3060		266.60	65461		8/01/22
2186540	1	7/11/22		3/8" MEGAFLEX, FITTING		11-11-3060		58.48	65461		8/01/22

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

2186982	1	7/12/22	211 FARM PLAN	ELEC CONNECTOR, SWITCH 2006-01		11-15-3060		20.66	65461	8/01/22

FARM PLAN								754.98		
2137 FRANZ CHIROPRACTIC										
GEN22-359	1	7/20/22		FULCHER/SMITH DOT PHYSICALS		11-06-2140		200.00	65462	8/01/22
GEN22-360	1	7/20/22		MINARDI/NICHOLS DOT PHYSICALS		11-06-2140		200.00	65462	8/01/22

FRANZ CHIROPRACTIC								400.00		
171 GALL'S INC.										
021592521	1	7/08/22	19065	NAME PLATE		11-03-3160		13.31	65463	8/01/22
021659591	1	7/16/22	19065	SERVING SINCE PLATES		11-03-3160		26.66	65463	8/01/22

GALL'S INC.								39.97		
3308 GILMER, NANCY S.										
GEN22-368	1	7/27/22		MOWING JUNE & JULY 2022		11-09-2140	M	1280.00	65464	8/01/22

GILMER, NANCY S.								1280.00		
3100 GRAINGER										
9353503908	1	6/22/22	19945	50 AMP POWER BOXES X 3		15-42-3050		192.69	65465	8/01/22
9362309420	1	6/29/22	19846	FACILITY PAINT		15-40-3060		239.56	65465	8/01/22
9380223496	1	7/18/22	19747	PAPER TOWELS		11-11-3120		69.12	65465	8/01/22

GRAINGER								501.37		
3610 GUYER, JONI R.										
GEN22-352	1	8/01/22		CEMETERY CARE/AUGUST 2022		11-19-2140	M	3916.66	65466	8/01/22

GUYER, JONI R.								3916.66		
2890 HALI-BRITE INC										
38577	1	6/24/22	19929	WINDCONE/ISO TRANSFORMER		11-13-3060		6552.55	65467	8/01/22
38736	1	7/25/22	19976	LED LIGHT KIT 120 VOLTS		11-13-3060		1611.64	65467	8/01/22

HALI-BRITE INC								8164.19		
2089 HEARTLAND CARRIERS										
13748	1	7/25/22		FREIGHT/ROCK		06-01-3120	M	749.01	65468	8/01/22

HEARTLAND CARRIERS								749.01		
391 HOOVER LUMBER										
305530	1	6/24/22		PAINT SUPPLIES		15-40-3030		76.59	65470	8/01/22
305629	1	6/27/22		2.5"X 4.5" CLAMP		15-42-3050		18.58	65470	8/01/22
305630	1	6/27/22		PAINT & SUPPLIES		11-17-3120		49.98	65470	8/01/22
305722	1	6/28/22		CAULK		15-40-3030		54.41	65470	8/01/22
305771	1	6/29/22		PAINT ROLLER & SUPPLIES		15-40-3030		45.77	65470	8/01/22
305773	1	6/29/22		CREDIT PAINT SUPPLIES		11-17-3120		19.97-	65470	8/01/22
305917	1	7/01/22		PLYWOOD 3/4 AC		15-40-3120		91.76	65470	8/01/22
305960	1	7/01/22		NYLON WHITE 1/5"X300'		15-40-3030		105.46	65470	8/01/22

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

391 HOOVER LUMBER										
306024	1	7/05/22		CONCRETE MIX		15-42-3050		58.66	65470	8/01/22
306182	1	7/07/22		PAINT/PHILLIPS PARK		11-15-3030		47.69	65470	8/01/22
306184	1	7/07/22		CAULK/PHILLIPS PARK BATHROOMS		11-15-3030		10.06	65470	8/01/22
306248	1	7/08/22		PAINT/PHILLIPS PARK & GULICK		11-15-3030		47.69	65470	8/01/22
306404	1	7/11/22		PAINT/PICKLEBALL COURTS		11-23-3110		37.79	65470	8/01/22
306413	1	7/11/22		PAINT SUPPLIES/PICKLEBALL CT		11-23-3110		12.76	65470	8/01/22
306420	1	7/11/22		PAINT SUPPLIES, PAINT CANS		15-40-3120		104.75	65470	8/01/22
306474	1	7/12/22		PAINT/PICKLEBALL COURTS		11-23-3110		42.28	65470	8/01/22
306847	1	7/18/22		FURRING STRIP 2X2X8		15-42-3050		6.33	65470	8/01/22
306854	1	7/18/22		POWERLOC JOINT SAND 50#		21-42-3050		35.98	65470	8/01/22
306855	1	7/18/22		CONCRETE MIX		11-15-3120		5.80	65470	8/01/22
307040	1	7/21/22		PVC PIPE/SHADE NET AT POOL		11-25-3060		107.96	65470	8/01/22
307046	1	7/21/22		NUTS & BOLTS		15-40-3060		35.96	65470	8/01/22
307053	1	7/21/22		CABLE TIES 18"/SHADE NET		11-25-3060		13.98	65470	8/01/22
307075	1	7/22/22		PVC PIPE/SHADE NET AT POOL		11-25-3060		107.96	65470	8/01/22
384190	1	7/18/22		24"X12' SONOTUBES		15-42-3050		771.72	65470	8/01/22
K06519	1	7/13/22		WHITE PAINT/PICKLEBALL COURT		11-23-3110		30.99	65470	8/01/22

HOOVER LUMBER								1900.94		
1733 IN THE CAN LLC										
GEN22-366	1	8/01/22		SOLID WASTE/AUGUST 2022		30-01-2220		38955.00	65471	8/01/22
GEN22-366	2	8/01/22		FUEL ADJUSTMENT/JULY 2022		30-01-2220		595.75	65471	8/01/22

IN THE CAN LLC								39550.75		
663 JD FINANCIAL-ORSCHELN										
010339	1	6/27/22		FLOWERS		11-02-3120		3.84	65472	8/01/22
010352	1	6/27/22		FLOWERS		11-02-3120		4.09	65472	8/01/22
11152	1	7/05/22		ELBOW 1/2 X 1/2 FPT		11-11-3060		4.99	65472	8/01/22
22852	1	6/21/22		DOG FOOD		11-03-3250		48.99	65472	8/01/22

JD FINANCIAL-ORSCHELN								61.91		
1072 KANSAS PAYMENT CENTER										
PR20220715	1	7/15/22		INCOME WITHOLD		11-00-0012	N	156.46	3045574	7/22/22 E
PR20220715	2	7/15/22		INCOME WITHOLD		15-00-0012	N	392.31	3045574	7/22/22 E

KANSAS PAYMENT CENTER								548.77		
3968 KANSAS ST COUNCIL OF SHRM										
GEN22-361	1	7/27/22		SHRM CONFERENCE/VANVLEET		15-44-2170		549.00	65473	8/01/22

KANSAS ST COUNCIL OF SHRM								549.00		
3969 KIESLER POLICE SUPPLY										
Q133116	1	7/11/22		GLOCK GEN 5 9MM PISTOL		19-01-4020		4810.00	65474	8/01/22

KIESLER POLICE SUPPLY								4810.00		
3392 KLING, JAKE D.										
GEN22-353	1	8/01/22		ATTORNEY/AUGUST 2022		11-02-2140	M	4208.33	65475	8/01/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
KLING, JAKE D.								4208.33		
523 KS PUBLIC EMP. RETIREMENT										
PR20220715	1	7/15/22		KPERS		11-00-0012	N	2188.17	3045573	7/22/22 E
PR20220715	2	7/15/22		KPERS		15-00-0012	N	1893.88	3045573	7/22/22 E
PR20220715	3	7/15/22		KPERS		21-00-0012	N	671.96	3045573	7/22/22 E
PR20220715	4	7/15/22		KPERS II		11-00-0012	N	1650.73	3045573	7/22/22 E
PR20220715	5	7/15/22		KPERS II		15-00-0012	N	1255.80	3045573	7/22/22 E
PR20220715	6	7/15/22		KPERS II		21-00-0012	N	86.24	3045573	7/22/22 E
PR20220715	7	7/15/22		KPERS II		23-00-0012	N	86.24	3045573	7/22/22 E
PR20220715	8	7/15/22		KPERS III		11-00-0012	N	3450.34	3045573	7/22/22 E
PR20220715	9	7/15/22		KPERS III		15-00-0012	N	1355.03	3045573	7/22/22 E
PR20220715	10	7/15/22		KPERS III		21-00-0012	N	242.85	3045573	7/22/22 E
PR20220715	11	7/15/22		KPERS III		23-00-0012	N	179.55	3045573	7/22/22 E
PR20220715	12	7/15/22		KPERS D&D		11-00-0012	N	422.24	3045573	7/22/22 E
PR20220715	13	7/15/22		KPERS D&D		15-00-0012	N	271.79	3045573	7/22/22 E
PR20220715	14	7/15/22		KPERS D&D		21-00-0012	N	67.19	3045573	7/22/22 E
PR20220715	15	7/15/22		KPERS D&D		23-00-0012	N	17.84	3045573	7/22/22 E
pr20220715	1	7/22/22		MISSING EMPLOYEES		11-00-0012		67.00	3045573	7/22/22 E
pr20220715	2	7/22/22		MISSING EMPLOYEES		15-00-0012		30.54	3045573	7/22/22 E
KS PUBLIC EMP. RETIREMENT								13937.39		
3743 L & M STEEL & MFG										
51088	1	7/14/22		SHEAR 14GA PIECES		15-40-3060		311.53	65476	8/01/22
L & M STEEL & MFG								311.53		
301 LEAGUE OF KS. MUNICIPALIT										
4304	1	7/25/22		OPEN MEETINGS/RECORDS ACT		11-02-2170		100.00	65477	8/01/22
4358	1	7/27/22		LEAGUE ANNUAL CONF/BROWN		11-02-2170		250.00	65477	8/01/22
LEAGUE OF KS. MUNICIPALIT								350.00		
336 MID AMERICAN RESEARCH										
0765185	1	6/17/22	19939	CASE OF RED LOCATING PAINT		15-42-3050		1193.07	65478	8/01/22
MID AMERICAN RESEARCH								1193.07		
3953 MILBY LAW OFFICES, PA										
PR20220715	1	7/15/22		MILBY LAW OFFIC		11-00-0012	N	415.74	65440	7/22/22
MILBY LAW OFFICES, PA								415.74		
2104 NATIONWIDE TRUST CO. FSB										
PR20220715	1	7/15/22		NATIONWIDE TRST		11-00-0012	N	325.00	3045577	7/22/22 E
PR20220715	2	7/15/22		NATIONWIDE TRST		15-00-0012	N	265.00	3045577	7/22/22 E
NATIONWIDE TRUST CO. FSB								590.00		
3502 O'REILLY AUTO PARTS										
5617-208029	1	7/13/22		IGNITION LOCK CYLINDER/#6		11-15-3170		38.88	65479	8/01/22
5617-208117	1	7/15/22		MANIFOLD SET/#57		11-15-3170		65.44	65479	8/01/22
5617-208353	1	7/19/22		BOOT KIT, SPARK PLUG #74		11-11-3170		158.55	65479	8/01/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
5617-208706	1	7/25/22	3502 O'REILLY	AUTO PARTS GAUGE SET, CAN TAPPER/TOOLS		11-11-4020		111.28	65479	8/01/22
				O'REILLY AUTO PARTS				374.15		
GEN22-354	1	8/01/22	2401 PAW WASH	ANIMAL CONTROL/AUGUST 2022		11-05-2140		2250.00	65480	8/01/22
				PAW WASH				2250.00		
GP26923	1	7/25/22	3701 PETERBILT	OF GOODLAND TOP POST BATTERY/#36		11-11-3060		151.99	65481	8/01/22
GS4246	1	5/05/22		TURBO ACTUATOR FAILURE		15-42-3060		2448.71	65481	8/01/22
				PETERBILT OF GOODLAND				2600.70		
GEN22-362	1	8/01/22	3759 PRAIRIESPRINGS	HOSPITALIT SALES TAX REIMB		28-01-2050		7522.56	65482	8/01/22
				PRAIRIESPRINGS HOSPITALIT				7522.56		
PR20220715	1	7/15/22	1683 PRINCIPAL	MUTUAL LIFE INS PRIN. MUTUAL		11-00-0012	N	101.91	65438	7/22/22
PR20220715	2	7/15/22		PRIN. MUTUAL		15-00-0012	N	262.20	65438	7/22/22
				PRINCIPAL MUTUAL LIFE INS				364.11		
314663	1	6/28/22	3622 PROWERS	AGGREGATE OPERA ASPHALT		06-01-3120		690.00	65483	8/01/22
316729	1	7/22/22		ASPHALT		06-01-3120		1404.75	65483	8/01/22
				PROWERS AGGREGATE OPERA				2094.75		
10655426	1	8/01/22	1442 S & T COMMUNICATIONS, INC	ALARMS		15-44-2180		38.28	65484	8/01/22
10655426	2	8/01/22		ALARMS		11-17-2180		12.76	65484	8/01/22
10655426	3	8/01/22		ALARMS		23-41-2180		13.34	65484	8/01/22
10655426	4	8/01/22		INTERNET		23-41-2180		39.95	65484	8/01/22
10655426	5	8/01/22		ALARMS		21-40-2180		11.11	65484	8/01/22
10655426	6	8/01/22		TECH FEE		21-40-2180		9.95	65484	8/01/22
				S & T COMMUNICATIONS, INC				125.39		
S100219525.004	1	7/11/22	407 SALINA SUPPLY COMPANY	1" METERS		21-42-3050		1321.40	65485	8/01/22
S100220349.001	1	7/11/22	19881	3" EMETERS X 3		21-42-3050		6578.50	65485	8/01/22
S100223576.001	1	7/05/22	19883	FLOW SWITCH TYPE/BOOSTER ROSEW		11-15-3060		337.62	65485	8/01/22
				SALINA SUPPLY COMPANY				8237.52		
GEN22-355	1	8/01/22	2265 SCHERMERHORN, KATHY	ANIMAL CONTROL/AUGUST 2022		11-05-2140	M	1500.00	65486	8/01/22
				SCHERMERHORN, KATHY				1500.00		

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

GEN22-351				3882 SHERMAN CO ATTORNEY TRUST						
	1	7/22/22		FORFEITURE		19-01-4050		457.51	65487	8/01/22
				SHERMAN CO ATTORNEY TRUST				----- 457.51		
				427 SHORES NAPA						
247757	1	6/27/22		35' COMPACT MAGNETIC		15-42-3020		27.78	65492	8/01/22
247765	1	6/27/22		OIL FILTER/#3 PD		11-03-3170		11.31	65492	8/01/22
247851	1	6/27/22		COVER, OUTLET,TESTER		11-11-3030		31.97	65492	8/01/22
247889	1	6/28/22		BRAKE RELEASE CABLE/#58 ST DEP		11-11-3060		29.10	65492	8/01/22
248009	1	6/29/22		TAPE		15-42-3120		47.92	65492	8/01/22
248013	1	6/29/22		PVC GLUE		15-42-3120		17.43	65492	8/01/22
248017	1	6/29/22		SPRINKLER AND REPAIR		11-19-3120		81.30	65492	8/01/22
248219	1	6/30/22		KEYS		23-41-3120		12.00	65492	8/01/22
248265	1	6/30/22		OIL FILTER/#34 WATER DEPT		21-40-3170		3.77	65492	8/01/22
248313	1	7/01/22		HI PERFORM CLEAR		11-11-2310		20.06	65492	8/01/22
248347	1	7/01/22		SPADE		21-40-3020		42.99	65492	8/01/22
248356	1	7/01/22		FLAT IRON, GLOVES, SCREWS		15-40-3060		93.70	65492	8/01/22
248359	1	7/01/22		TRASH BAGS		11-15-3120		34.99	65492	8/01/22
248370	1	7/01/22		COUPLER, ANCHOR		15-42-3050		14.05	65492	8/01/22
248587	1	7/05/22		SERPENTINE BELT/PD		11-03-3170		34.55	65492	8/01/22
248613	1	7/05/22		CREDIT/SERPENTINE BELT		11-03-3170		18.21-	65492	8/01/22
248641	1	7/05/22		OIL FILTER/OIL #7		11-03-3170		64.37	65492	8/01/22
248690	1	7/06/22		GLOVE		23-41-3120		58.78	65492	8/01/22
248772	1	7/06/22		SCREWS & 2 HOLE STRAP		11-23-3110		17.38	65492	8/01/22
248826	1	7/06/22		ADAPTER		11-19-3120		2.96	65492	8/01/22
248860	1	7/07/22		TRASH BAGS		11-15-3120		34.99	65492	8/01/22
248860	2	7/07/22		WIRE BRUSH, SCAPER		11-15-3020		17.98	65492	8/01/22
248944	1	7/07/22		NIPPLE/HOT WATER HEATER ARTCNT		11-02-3030		2.99	65492	8/01/22
248971	1	7/07/22		SHOVELS		21-40-3020		189.92	65492	8/01/22
249035	1	7/08/22		WIPERS/#40		15-40-3170		21.23	65492	8/01/22
249248	1	7/11/22		GLOVES		11-11-2310		18.68	65492	8/01/22
249394	1	7/12/22		SCREWS		15-40-3120		8.16	65492	8/01/22
249454	1	7/12/22		READY BOLT/WATER DISPENSER		21-42-3060		12.99	65492	8/01/22
249470	1	7/12/22		FLASHER/ELCTRO MECHANIC		11-11-3060		11.42	65492	8/01/22
249490	1	7/12/22		CONNECTOR/SEALANT WTR DISPENS		21-42-3060		10.48	65492	8/01/22
249635	1	7/13/22		COUPLER/NIPPLE SPRINKLERS		11-19-3120		5.38	65492	8/01/22
249639	1	7/13/22		HANDLE/#3 STREET		11-11-3170		15.70	65492	8/01/22
249640	1	7/13/22		FUEL FILTERS #41		15-42-3060		81.03	65492	8/01/22
249674	1	7/14/22		1-3/8 HCS		15-42-3050		24.94	65492	8/01/22
249732	1	7/14/22		FENDER WASHER,BRAKE CLNR		15-40-3060		82.69	65492	8/01/22
249750	1	7/14/22		BOLTS		11-15-3120		2.99	65492	8/01/22
249841	1	7/15/22		CEMENT		15-42-3050		17.99	65492	8/01/22
249923	1	7/15/22		ATTIC FAN		11-25-3060		10.56	65492	8/01/22
249937	1	7/15/22		AAA BATTERIES		21-42-3120		17.99	65492	8/01/22
250049	1	7/18/22		CHAIN		15-42-3120		104.47	65492	8/01/22
250066	1	7/18/22		BELT, BRAKE CLNR		15-40-3060		112.00	65492	8/01/22
250083	1	7/18/22		PVC RED, ADAPTER,COUPLING		15-42-3050		19.58	65492	8/01/22
250184	1	7/19/22		SHOP TOWELS		11-11-3120		102.90	65492	8/01/22
250388	1	7/20/22		TAIL LIGHT/MOWING TRAILER		11-15-3060		7.64	65492	8/01/22
250396	1	7/20/22		PHOTOCELL SWITCH/24 PROJECT		15-42-3120		25.06	65492	8/01/22
250461	1	7/21/22		OIL&AIR FILTER,TRACK BAR #2		11-11-3170		154.82	65492	8/01/22
250467	1	7/21/22		SPRAYER		15-42-3120		38.14	65492	8/01/22
250514	1	7/21/22		PVC PIPE/SUNSHADE		11-25-3060		89.12	65492	8/01/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
<hr/>										
				427 SHORES NAPA						
250601	1	7/22/22		1 1/2 PVC TEE		11-25-3060		11.96	65492	8/01/22
250605	1	7/22/22		1 1/2 PVC TEE		11-25-3060		4.00	65492	8/01/22
250637	1	7/22/22		HOSE CLAMP/SHADE NET		11-25-3060		30.16	65492	8/01/22
250664	1	7/22/22		TEE/ELBOW/SHADE NET		11-25-3060		11.96	65492	8/01/22
250672	1	7/22/22		BALL JOINT, #2		11-11-3170		42.78	65492	8/01/22
250823	1	7/25/22		CREDIT TRACK BAR		11-11-3170		100.99-	65492	8/01/22
								<hr/>		
				SHORES NAPA				1869.91		
				2642 SMOKY HILL INC						
GEN22-369	1	7/28/22		PAY ESTIMATE 4/RUNWAY		31-01-2010		517592.66	65493	8/01/22
								<hr/>		
				SMOKY HILL INC				517592.66		
				647 SNAPPY SNACK VENDING & GA						
GEN22-363	1	7/14/22	19973	CONCESSIONS		11-25-3130		72.00	65494	8/01/22
GEN22-364	1	7/18/22	10719	CONCESSIONS		11-25-3130		72.00	65494	8/01/22
								<hr/>		
				SNAPPY SNACK VENDING & GA				144.00		
				438 STANION WHOLESALE ELECTRI						
5310383-03	1	5/24/22	19871	HALO PLUG IN CONNECTOR		15-42-3010		114.45	65495	8/01/22
5348366-00	1	6/14/22	19937	WR 159 & WR 189		15-42-3050		140.61	65495	8/01/22
5348366-01	1	6/14/22	19937	1/0 PIGTAIL CONN, SPLITLOCK5/8		15-42-3050		423.46	65495	8/01/22
								<hr/>		
				STANION WHOLESALE ELECTRI				678.52		
				2159 TRIPLETT INC						
GEN22-365	1	8/01/22		SALES TAX REIMB		28-01-2060		5666.58	65496	8/01/22
								<hr/>		
				TRIPLETT INC				5666.58		
				1565 ULINE						
151217848	1	7/11/22	16919	TOILETPAPER/SOAP DISPENSER		11-15-3120		35.00	65497	8/01/22
151217848	2	7/11/22	16919	DOG BAGS		11-15-3120		55.00	65497	8/01/22
151217848	3	7/11/22	16919	FREIGHT		11-15-3120		25.36	65497	8/01/22
								<hr/>		
				ULINE				115.36		
				1286 USA BLUEBOOK						
032082	1	7/01/22	19886	MICROSCOPE		23-41-3060		1608.65	65498	8/01/22
								<hr/>		
				USA BLUEBOOK				1608.65		
				2784 USD # 352						
GEN22-366	1	8/01/22		SCHOOL TAX/JULY 2022		11-02-2050		27927.00	65499	8/01/22
								<hr/>		
				USD # 352				27927.00		
				2039 UTILITY SERVICE CO. INC						
561460	1	7/01/22		STANDPIPE DOWNTOWN TANK/ANNUAL		21-40-2140		9804.39	65500	8/01/22
								<hr/>		
				UTILITY SERVICE CO. INC				9804.39		

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

			1651 VAN DIEST	SUPPLY COMPANY						
250124	1	7/22/22		FRESH CUT		11-15-3040		160.00	65501	8/01/22
250125	1	7/22/22	16921	CHANGE UP HERBICIDE		11-15-3040		1593.00	65501	8/01/22
250126	1	7/22/22	16921	TRIMEC		11-15-3040		1306.50	65501	8/01/22

VAN DIEST SUPPLY COMPANY								3059.50		
			2895 VISION CARE	DIRECT ADM.						
PR20220715	1	7/15/22		VISION CARE DIR		11-00-0012	N	81.20	65439	7/22/22
PR20220715	2	7/15/22		VISION CARE DIR		15-00-0012	N	117.97	65439	7/22/22

VISION CARE DIRECT ADM.								199.17		
			640 WAL*MART							
00059	1	7/08/22	19969	CONCESSIONSFICE SUPPLIES		11-25-3130		29.88	65503	8/01/22
00059	2	7/08/22	19969	CLEANING SUPPLIES		11-25-3120		6.84	65503	8/01/22
00513	1	7/08/22		CLEANING/OFFICE SUPPLIES		15-40-3120		184.95	65503	8/01/22
00831	1	6/30/22	19963	CONCESSIONS		11-25-3130		62.97	65503	8/01/22
01052	1	6/29/22		LED LIGHTS, BATTERIES		11-17-3120		153.76	65503	8/01/22
01269	1	7/01/22		WATER,CUPS,TEA/OPEN HOUSE SUPP		11-17-3130		76.15	65503	8/01/22
01615	1	7/17/22	19975	CONCESSIONS		11-25-3130		27.47	65503	8/01/22
02006	1	7/11/22	19977	OFFICE SUPPLIES		11-25-3120		92.29	65503	8/01/22
02166	1	7/13/22	19972	CONCESSIONS		11-25-3130		82.05	65503	8/01/22
02463	1	6/27/22	19961	CONCESSIONS		11-25-3130		42.62	65503	8/01/22
02463	2	6/27/22	19961	CLEANING SUPPLIES		11-25-3120		55.61	65503	8/01/22
02631	1	7/18/22		WATER, PROPEL		11-11-2310		36.72	65503	8/01/22
03232	1	7/03/22	19965	CONCESSIONS		11-25-3130		46.14	65503	8/01/22
03885	1	6/29/22		SCRAPERS, FAX		15-40-3120		94.08	65503	8/01/22
04858	1	7/11/22	19970	CONCESSIONS		11-25-3130		40.10	65503	8/01/22
05351	1	6/20/22	19960	CONCESSIONS		11-25-3130		19.92	65503	8/01/22
05360	1	6/20/22		FEBREEZE		11-17-3120		14.16	65503	8/01/22
07259	1	6/29/22		PAINT SUPPLIES		15-42-3120		293.45	65503	8/01/22
07399	1	6/29/22		BLACK CONSTRUCTION PAPER/GLUE		11-17-3130		74.48	65503	8/01/22
07815	1	7/01/22		WATER, GLOVES, VEST		11-11-2310		57.72	65503	8/01/22

WAL*MART								1491.36		
***** REPORT TOTAL *****								729056.02		

GLJRN LUD	Wed Jul 27, 2022 8:07 AM	City of Goodland KS	OPER: MPV	PAGE	1
07.01.21	POSTING DATE: 7/29/2022	GENERAL LEDGER JOURNAL ENTRIES	JRNL:5824		
		CALENDAR 7/2022, FISCAL 7/2022			
		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	5,023.23		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		5,023.23	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,254.98		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,254.98	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	499.42		
21-00-0001	WATER CASH	SS/MED EMPE WAT		499.42	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	136.46		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		136.46	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPR GEN	5,023.23		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPR GEN		5,023.23	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPR ELE	2,254.98		
15-00-0001	ELECTRIC CASH	SS/MED EMPR ELE		2,254.98	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPR WAT	499.42		
21-00-0001	WATER CASH	SS/MED EMPR WAT		499.42	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPR SEW	136.46		
23-00-0001	SEWER CASH	SS/MED EMPR SEW		136.46	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,568.84		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,568.84	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,019.61		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,019.61	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	447.40		
21-00-0001	WATER CASH	FED TAX WAT		447.40	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	40.15		
23-00-0001	SEWER CASH	FED TAX SEW		40.15	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,342.85		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,342.85	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,211.18		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,211.18	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	277.87		
21-00-0001	WATER CASH	STATE TAX WAT		277.87	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	43.42		
23-00-0001	SEWER CASH	STATE TAX SEW		43.42	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 07/19	5,610.96		
07-00-0001	SELF INSUR CASH	STOP LOSS 07/19		5,610.96	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 0726	7,148.87		
07-00-0001	SELF INSUR CASH	STOP LOSS 0726		7,148.87	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	COBRA MCC BCBS	325.74		
45-00-0001	EMP BENEFITS CASH	COBRA MCC BCBS		325.74	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	COBRA MCC SI	322.23		
45-00-0001	EMP BENEFITS CASH	COBRA MCC SI		322.23	1
			-----	-----	
Journal Total :			40,187.30	40,187.30	
			-----	-----	
Sub Total			40,187.30	40,187.30	
			-----	-----	
** Report Total **			40,187.30	40,187.30	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	12,759.83	12,759.83
11	GENERAL	16,958.15	16,958.15
15	ELECTRIC UTILITY	7,740.75	7,740.75
21	WATER UTILITY	1,724.11	1,724.11
23	SEWER UTILITY	356.49	356.49
45	EMPLOYEE BENEFIT	647.97	647.97
TOTALS		40,187.30	40,187.30

** 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	12,759.83	12,759.83-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	12,759.83	.00	12,759.83
11-00-0001	GENERAL OPERATING CASH	.00	16,958.15	16,958.15-
11-00-0011	GENERAL EMP TAX A/P	16,958.15	.00	16,958.15
15-00-0001	ELECTRIC CASH	.00	7,740.75	7,740.75-
15-00-0011	ELECTRIC EMP TAX A/P	7,740.75	.00	7,740.75
21-00-0001	WATER CASH	.00	1,724.11	1,724.11-
21-00-0011	WATER EMP TAX A/P	1,724.11	.00	1,724.11
23-00-0001	SEWER CASH	.00	356.49	356.49-
23-00-0011	SEWER EMP TAX A/P	356.49	.00	356.49
45-00-0001	EMP BENEFITS CASH	.00	647.97	647.97-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	647.97	.00	647.97
TRANSACTION TOTALS		40,187.30	40,187.30	.00

PAYROLL REGISTER

ORDINANCE #2022-P15

7/22/2022

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	66,360.01
ELECTRIC	30,232.91
WATER	6,718.44
SEWER	1,783.88
TOTAL	<u>105,095.24</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2022

CITY CLERK

MAYOR



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Shannon Shippy, Administrative Assistant

DATE: August 1st, 2022

ITEM: Adopting 2018 Plumbing Code Book

NEXT STEP: Motion to Approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The Construction Board recommends that the City Commission adopt the 2018 IPC (International Plumbing Code) Book to replace and update the previously adopted 1994 IPC Book and make the necessary changes within the Goodland City Code.

II. RECOMMENDED ACTION / NEXT STEP:

Motion to approve Ordinance 1754

III. FISCAL IMPACTS:

None

IV. BACKGROUND INFORMATION:

From the June 1, 2022 Construction Advisory Board of Trades and Appeals (CABT) meeting: Up next came the topic of the Plumbing Code Book. The board members approved everything they had discussed and went through at the previous meeting on May 4, 2022. Omitting the plumbing permit fee and discussed appendix E with Justin pretty heavily, board decided to go ahead and keep Appendix E. Building Official Dinkel stated that's where they left off and asked the board members if there was anything else they noticed or would like to discuss. Grease traps and drains were brought up and if clogged ones have been an issue around town. It was stated that within the old 98 Code book it didn't have any air gaps required in the grease traps and in the 2018

Code Book there are air gaps that are now required and it will help with that. Decided to leave it for further discussion for another meeting if needed. Motion made to recommend that the City Commission accept the IPC 2018 Plumbing Codes for the City of Goodland as amended from the CABT's previous meetings.

From the July 5, 2022 City Commission meeting, staff presented the CABT recommendation on Ordinance 1754: Adopting 2018 Plumbing Code – Building Official Jeff Dinkel stated that the ordinance outlines amendments and deletions to plumbing code that the board has been working on. The recommendation includes the amendments to the 2018 IPC as outlined in Section 4-402.1. Staff is communicating with International Code Council (ICC) for specific language required in the ordinance for changes in our code. The ordinance may be slightly amended to meet ICC requirements. Mayor Thompson stated, it is difficult because we have not read plumbing code and appreciate individuals on board to review code. Are there significant changes from the 1994 code? Jeff stated, mostly changes in commercial enforcement or sewer depth. Mayor Thompson stated, I appreciate the board and encourage them to keep moving forward.

The staff has reviewed further the correct format for the proposed ordinance and received a copy of how to adopt the code from ICC. It is presented for the Commission's consideration at this meeting. The Ordinance has been reviewed by Jake, Kling, City Attorney, as well.

ORDINANCE NO. 1754

AN ORDINANCE ADOPTING AND AMENDING THE 2018 INTERNATIONAL PLUMBING CODE BOOK AND AMENDING CHAPTER 4 ARTICLE IV SECTION 4-402 OF THE CITY CODE FOR THE CITY OF GOODLAND, KANSAS.

WHEREAS, the City of Goodland Construction Board has recommended to approve adopting and amending the 2018 International Plumbing Code book to update the City's current code which is the older version of the 1994 International Plumbing Code book.

WHEREAS, the Governing Body finds it is in the best interest of the City to adopt the 2018 International Plumbing Code Book for the City of Goodland

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

SECTION 1. The City of Goodland Code Section 4-402 is amended as follows:

4-402 2018 INTERNATIONAL PLUMBING CODE. The 2018 International Plumbing Code is hereby adopted as the Plumbing Code of the City of Goodland for regulating and governing the design, construction, quality of materials, erection, installation, alteration, repair, location, addition to, use or maintenance of plumbing systems in the City of Goodland; providing for the issuance of permits and collection of fees, including Appendix Chapters B, C, D & E.

4-402.1 AMENDMENTS AND DELETIONS TO THE 2018 INTERNATIONAL PLUMBING CODE. The following sections of the Plumbing Codes adopted by references in this article are hereby amended or deleted as follows:

- a) IPC 101.1 Title. Amended to read as follows: These regulations shall be known as the Plumbing Code of the City of Goodland hereinafter referred to as "this code."
- b) IPC 106.6.2 Fee schedule. Amended to read as follows: The fees for all plumbing work shall be as indicated in the following schedule: Chapter 4 Article IV Sec. 4-406 of the Goodland City Code.
- c) IPC 106.6.3 Fee refunds. Deleted
- d) IPC 108.4 Violation penalties. Amended to read as follows: Refer to Chapter 4 Article IV Section 4-413 of the Goodland City Code.
- e) IPC 108.5 Stop work orders. Amended to read as follows: Upon notice from the code official, work on any plumbing system that is being performed contrary to the provisions of this code or in a dangerous or unsafe manner shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to the owner's authorized agent, or to the person performing the work. The notice

shall state the conditions under which work is authorized to resume. Where an emergency exists, the code official shall not be required to give a written notice prior to stopping the work. Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not more than 500 dollars.

- f) IPC 305.4.1 Sewer depth. Deleted
- g) IPC 410.2 Small occupancies. Amended to read as follows: Drinking fountains shall not be required for an occupant load of 50 or fewer.
- h) IPC 903.1 Roof extensions. Amended to read as follows: Open vent pipes that extend through a roof shall be terminated not less than six inches (6") above the roof. Where a roof is to be used for assembly or as a promenade, observation deck, sunbathing deck or similar purposes, open vent pipes shall terminate not less than 2 feet (24 inches) above the roof.

SECTION 2. The City of Goodland Code Section 4-407 - Uniform Plumbing Code—Amendments is deleted.

SECTION 3. This ordinance shall be in force and take effect after its publication in the Goodland Star News.

PASSED AND ADOPTED this 1st day of August, 2022, by the Governing Body of the City of Goodland, Kansas.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Shannon Shippy, Administrative Assistant

DATE: August 1st, 2022

ITEM: Adopt the 2020 Edition of the National Electrical Code Book (NEC)

NEXT STEP: Motion to Approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The Construction Advisory Board of Trades and Appeals (CABT) recommends that the City Commission adopt the 2020 Edition of the National Electrical Code Book (NEC) to replace and update the previously adopted Electrical Code Book and make the appropriate changes to the Goodland City Code. Ordinance 1756 is attached for the Commission's consideration.

II. RECOMMENDED ACTION / NEXT STEP:

Motion to approve the proposed Ordinance

III. FISCAL IMPACTS:

None

IV. BACKGROUND INFORMATION:

At the last CABT meeting on July 6, 2022, Building Official Dinkel and the board members discussed adopting the (NEC) 2020 National Electrical Code Book for the City of Goodland, with one amendment to be made. It states **in Article 210.12 Arc-Fault Circuit-Interrupter Protection, Dwelling Units:** (A) 120-volt, single-phase, 15- and 20- ampere branch circuits supplying outlets or devices installed in dwelling unit kitchens, family rooms, dining rooms, living rooms, parlors, libraries, dens, bedrooms, sunrooms, recreation rooms, closets, hallways, laundry areas, or similar rooms or areas shall be protected by any of the means described in 210.12(A) (1) through (6): The board would like to delete all other units and only keep bedrooms in this

section.

The rest of the book was reviewed and determined to be okay as is. The CABT approved a motion to recommend to the City Commission to adopt the 2020 National Electrical Code Book and make the appropriate changes to the Goodland City Code.

City staff has reviewed further the correct format from ICC for the proposed ordinance to be presented and Jake Kling has approved the resulting ordinance as well.

ORDINANCE NO. 1756

AN ORDINANCE ADOPTING THE 2020 NATIONAL ELECTRICAL CODE FOR THE CITY CODE OF THE CITY OF GOODLAND, KANSAS.

WHEREAS, the City of Goodland Construction Board has recommended to approve adopting and amending the 2020 National Electrical Code book to update the City's current code which is the older version of the standard code known as the National Electrical Code, 2002 Edition.

WHEREAS, the Governing Body finds it is in the best interest of the City to adopt the 2020 National Electrical Code Book for the City of Goodland

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

SECTION 1. REPEAL AND REPLACE. Sec. 4-301 of the Goodland Municipal Code is hereby repealed and replaced with a new Section 4-301 which shall read as follows:

Sec. 4-301. - Adoption of electrical code by reference.

That a certain document, three (3) copies of which are on file in the office of the City Clerk of the City of Goodland being marked and designated as the National Electrical Code, 2020 edition and is hereby adopted as the Electrical Code of the City of Goodland in the State of Kansas regulating and governing the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of electrical systems as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Electrical Code on file in the office of the City of Goodland are hereby referred to, adopted, and made a part hereof, as if fully set out in this legislation, with the additions, insertions, deletions and changes, if any, prescribed in Section 2.

SECTION 2. REPEAL AND REPLACE. Sec. 4-304 of the Goodland Municipal Code is hereby repealed and replaced with a new Section 4-304 which shall read as follows:

Sec. 4-304. – Amendments.

The following sections of the National Electrical Code, 2020 edition, adopted by reference in Section 4-301 are hereby amended or deleted as follows:

Article 210.12 Arc-Fault Circuit- Interrupter Protection, Dwelling Units: (A) 120-volt, single-phase, 15- and 20- ampere branch circuits supplying outlets or devices installed in dwelling unit kitchens, family rooms, dining rooms, living rooms, parlors, libraries, dens, bedrooms, sunrooms, recreation rooms, closets, hallways, laundry areas, or similar rooms or areas shall be protected by any of the means described in 210.12(A) (1) through (6): delete all other units and only keep bedrooms in this section.

SECTION 3. This ordinance shall be in force and take effect after its publication in the Goodland Star News.

PASSED AND ADOPTED this 1st day of August, 2022, by the Governing Body of the City of Goodland, Kansas.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: July 26, 2022

ITEM: Cereal Malt Beverage License

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

Goodland KOA has sold to KCN Enterprises, LLC who has applied for a cereal malt beverage license for consumption on the premises. Brian James has done the fire inspection and Jeff Dinkel has completed the code inspection of the premises, both have been approved. The Background investigation is complete and approved by the Chief of Police. This is a first time application so the applicants have been contacted to attend the commission meeting to answer any questions the commission may have for them.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends the commission approve the application for KCN Enterprises, LLC.

III. FISCAL IMPACTS:

The City receives the license fee of \$150 from the applicant, in addition to the State fee of \$25. The City will remit the fee to the State after application is approved.

IV. BACKGROUND INFORMATION:

City code requires first time applicants to appear before the commission meeting for any questions the commission may have on the business application for cereal malt beverages. All licenses are effective from January 1 through December 31, or at the date of approval through December 31. All applicants are required to complete a new application annually for approval by the commission prior to January 1 or the date of application if completed

during the year.

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of

Goodland, KS

SECTION 1 – LICENSE TYPE

Check One: ☒ New License ☐ Renew License ☐ Special Event Permit

Check One:

☒ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-XXXXX7112F-01

I have registered as an Alcohol Dealer with the TTB. ☒ Yes (required for new application)

Name of Corporation KCN Enterprises, LLC	FEIN 87-3837112		
Corporation Street Address 1718 Capitol Avenue, Cheyenne, WY 82001	Corporation City Cheyenne	State WY	Zip Code 82001
Date of Incorporation 12/03/2021	Articles of Incorporation are on file with the Secretary of State.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Resident Agent Name Jerry Fairbanks	Phone No. 206-427-1599		
Residence Street Address 1011 Main Ave	City Goodland	State KS	Zip Code 67735

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name Goodland KOA	Name KCN Enterprises, LLC
Business Location Address 1114 E US Highway 24	Address PO Box 1263
City Goodland, KS, 67735	City Spanish Fork, UT 84660
Email Address(s) Please separate values with a comma. info@kcncampgrounds.com	
Business Phone No. (800) 562-5704	<input checked="" type="checkbox"/> Applicant owns the proposed business location. <input type="checkbox"/> Applicant does not own the proposed business location.
Business Location Owner Name(s) KCN Enterprises, LLC	

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name Nate Thompson	Position Managing Member	Date of Birth 06/27/1971	
Residence Street Address 871 Bear Ridge Drive NW	City Issaquah	State WA	Zip Code 98027
Spouse Name	Position	Date of Birth	
Residence Street Address	City	State	Zip Code
Name Kevin Thueson	Position Managing Member	Date of Birth 07/12/1982	
Residence Street Address 564 S Grant St.	City Mapleton	State UT	Zip Code 84664
Spouse Name Jillyn Thueson	Position	Age 39	
Residence Street Address 564 S Grant St.	City Mapleton	State UT	Zip Code 84664
Name Cameron Bowen	Position Managing Member	Date of Birth 08/18/1981	
Residence Street Address 383 S Grant St.	City Mapleton	State UT	Zip Code 84664
Spouse Name Tia Bowen	Position	Age 37	
Residence Street Address 383 S Grant St.	City Mapleton	State UT	Zip Code 84664

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☒ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE

Sam B. B.

DATE

July 12, 2022

FOR CITY/COUNTY OFFICE USE ONLY:

☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)

☐ \$25 CMB Stamp Fee Received Date _____

☒ Background Investigation

☒ Completed Date

7/14/22

☒ Qualified

☐ Disqualified

☐ Verified applicant has registered with the TTB as an Alcohol Dealer

☐ New License Approved

Valid From Date _____

to _____

By: _____

☐ License Renewed

Valid From Date _____

to _____

By: _____

☐ Special Event Permit Approved

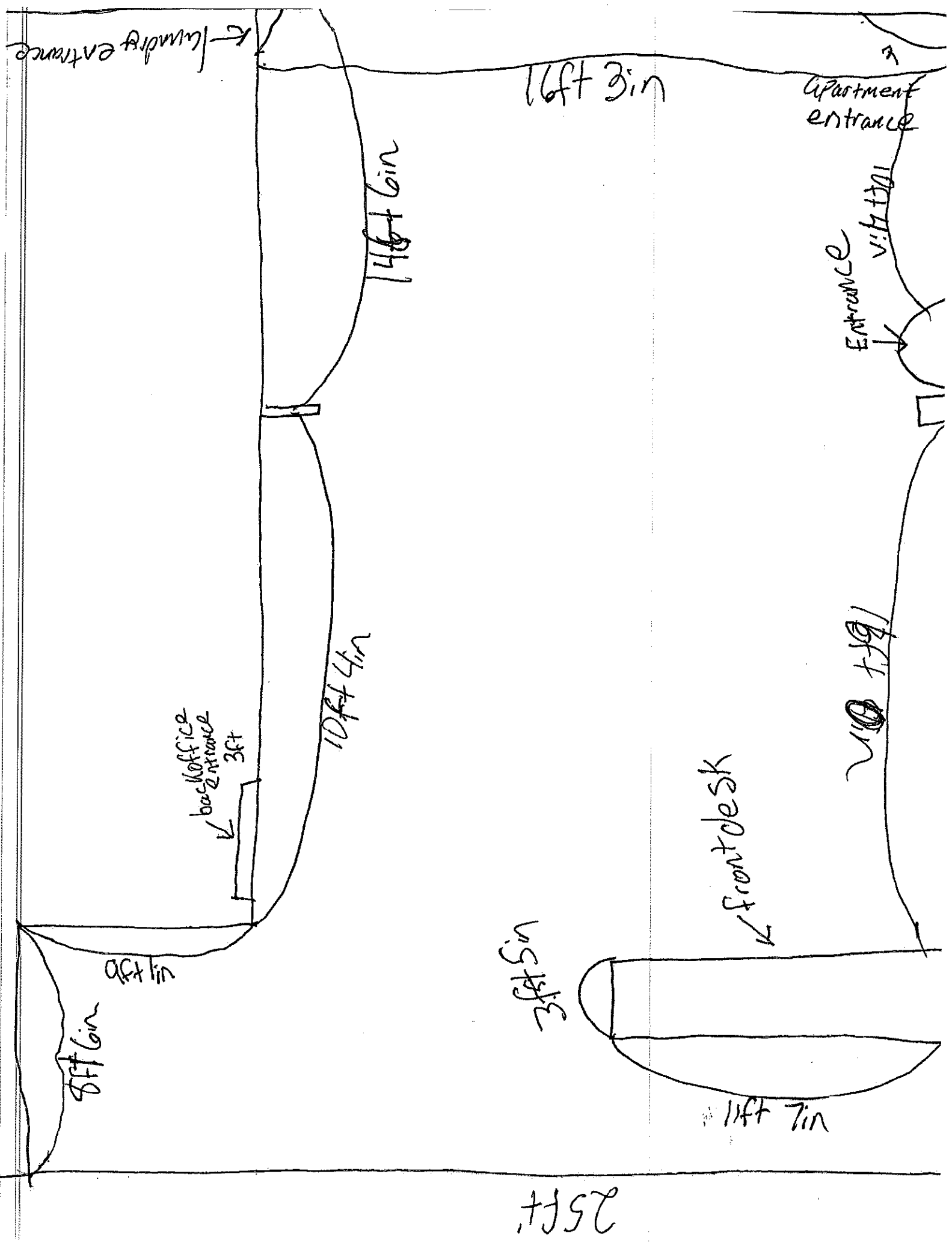
Valid From Date _____

to _____

By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 109 SW 9TH ST, 5TH FLOOR, PO BOX 3506, TOPEKA, KS 66601.

* Applicant's spouse is not required to meet citizenship or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)



SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.

☒ Yes ☐ No

If yes, provide the following:

Manager/Agent Name

Sean Boden

Phone No.

(800) 562-5704

Date of Birth

12/09/1987

Residence Street Address

1114 E US Highway 24

City and State

Goodland, KS

Zip Code

67735

Manager or Agent Spousal Information*

Spouse Name

Phone No.

Date of Birth

Residence Street Address

City and State

Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Applies to each partner or member of a firm or association AND their spouses*. Enter lowest residency length number**.

Are all persons identified in Sections 4 & 5 Citizens of the United States*?

☒ Yes ☐ No

Is the person identified in Section 5 currently a resident of Kansas*?

☒ Yes ☐ No

All persons identified in Sections 4 & 5 are at least 21 years old*?

☒ Yes ☐ No

All persons in Sections 4 & 5 have been a Kansas resident for at least N / A years prior to submitting this application.**

Within 2 years immediately preceding the date of this application, have any persons identified in Sections 4 & 5 been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:

(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law?

☐ Yes ☒ No

Does the partnership, firm or association have a manager, officer, director or stockholder owning in the aggregate more than 25% of the stock of a corporation that has had any license issued pursuant to the Kansas Liquor Control Act, Kansas Club and Drinking Establishment Act or Kansas Cereal Malt Beverage Act, revoked for a violation of such acts?

☐ Yes ☒ No

Has the spouse of any partner or member ever been convicted of any of the crimes identified in Section 6 during the time the partner or member held a CMB license?

☐ Yes ☒ No**SECTION 7 – DURATION OF SPECIAL EVENT**

Start Date

Time

☐ AM ☐ PM

End Date

Time

☐ AM ☐ PM

Proceed to Section 8 on the next page.



City of Goodland

204 W 11th

P.O. Box 59

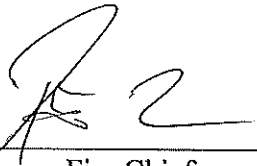
Goodland, Kansas 67735

Phone: 785-890-4500

Fax: 785-890-4532

www.goodlandks.us

This is certification that Goodland KOA at 1114 E US Hwy 24
In Goodland, Kansas was inspected on 7/25/2022 and is in compliance with
Building and fire codes, and ordinances in the City of Goodland.



Fire Chief



Chief Building Official

7/15/22

- Need to mount Fire extinguisher to wall by main entrance of store.
- Need emergency lighting in store
- Need better extinguisher signage by extinguisher hanging by cabins.

Corrected
7/25/2022



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: July 26, 2022

ITEM: CDBG 21-CV-131: Drawdown #2

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The City has received an application and supporting information from Crazy R's under the CDBG CARES Act Program. Northwest Kansas Planning and Development Commission (NWKPDC) administers this grant for the City. NWKPDC has reviewed the application and information submitted for funding and prepared drawdown #2 for approval. The amount requested in the drawdown includes \$50,000 for Crazy R's and \$3,350 grant administration fees due.

II. RECOMMENDED ACTION / NEXT STEP:

The Commission needs to approve CDBG Drawdown #2 in the amount of \$53,350. The motion should read, **"I move to approve drawdown #2 for project #21-CV-131 in the amount of \$53,350 which includes: payment to Crazy R as a qualified business in the amount of \$50,000 and NWKPDC for administration in the amount of \$3,350"**. The information will then be forwarded to the State to process reimbursement to the City, we will then pay the applicant and NWKPDC for services.

III. FISCAL IMPACTS:

The CARES program is funded 100% by federal grant; therefore, the City is only a pass through for the funding.

IV. BACKGROUND INFORMATION:

The City received the grant in 2021 and SCCD has been soliciting businesses to apply for grant money. This is only the second application we received that is

eligible for CARES Act funding. The grant is drawing to a close so we will work with NWKPDC to return for remaining funds for the grant. Please note, no money is submitted to the City until the State approves drawdown funding. The City is not allowed to remit money to applicant or NWKPDC until we receive grant money from the State.

NOTE: I will need the Mayor and Vice-Mayor to sign authorized signature listing for documentation to be submitted. This does NOT require approval, only updating authorized signatures to submit paperwork.

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME City of GoodlandGRANT NO. 21-CV-131STREET ADDRESS 204 W. 11th StREQUEST NO. 2

PO BOX _____

mary.volk@goodlandks.gov

Grantee's - E-mail address for notifying about ACH deposit

CITY, STATE, ZIP Goodland, KS 67735

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

AMOUNT

1	PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>53,350.00</u>
2	CDBG GRANT AWARD	<u>150,000.00</u>
3	PROGRAM INCOME AND OTHER RECEIPTS	
4	TOTAL FUNDS (2 + 3)	<u>150,000.00</u>
5	CDBG FUNDS RECEIVED TO DATE	<u>36,700.00</u>
6	TOTAL (1 + 5)	<u>90,050.00</u>
7	REMAINING CDBG FUNDS (4 - 6)	<u>59,950.00</u>

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE 8/1/2022 SIGNATURE _____ TITLE _____DATE 8/1/2022 SIGNATURE _____ TITLE _____

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: _____
2. AUTHORIZED SIGNATURE: _____
3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA
4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
Small Cities Community Development Block Grant

(For Economic Development Grants, please attach a copy of summary of payment)

Kansas Dept of Commerce
1000 SW JACKSON STREET, SUITE 100
TOPEKA, KS 66612-1354

[illegible]

100%

NORTHWEST KANSAS PLANNING
& DEVELOPMENT COMMISSION
P.O. Box 248
Hill City, Kansas 67642
(785) 421-2151

STATEMENT

DATE: 8/1/2022

City of Goodland
204 W. 11th St.
Goodland, KS 67735
CDBG 21-CV-131

ADMINISTRATION CONTRACT AMOUNT:

CDBG LOCAL
\$13,400.00 \$0
CDBG Env. Review

DATE	CHARGES AND CREDITS	BALANCE
	100% Environmental Review	\$ -
October 18, 2021	25% Receipt of Signed State Grant Agreement	\$ 3,350.00
October 18, 2021	25% First Drawdown of funds for construction	PAID \$ 3,350.00
August 1, 2022	25% 50% construction Drawdown of CDBG funds	PAID \$ 3,350.00
	15% Final Const. Drawdown	\$2,010.00
	10% Close out	\$1,340.00
	FINAL INVOICE	
	TOTAL AMOUNT DUE:	\$3,350.00



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Darin Neufeld, P.E., EBH Engineering
Kent Brown, City Manager

DATE: August 1, 2022

ITEM: 2021 Goodland Municipal Airport Reconstruct Runway 5-23
Change Order No. 1

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

Original contract price for Smoky Hill LLC on the 2021 Goodland Municipal Airport Reconstruct Runway 5-23 project was \$2,822,078.50. This change order is to increase the contract \$72,120.00, for a total contract amount of \$2,894,198.50. The increase is due to - making changes noted on next pages in regards to the relocation of the PAPI

- Replace Drawing Sheet E-004 by Adding Drawing Sheets E-004A thru E-004I
- Add Appendix A (FAA PAPI Specifications) to Contract Document.

Contractor has also requested a change in the time of contract due to supply chain issues. Request is for 14 additional days – but, the contract time would be suspended until the materials arrive in order to complete the PAPI relocation at the project. See attached documents for additional details.

II. RECOMMENDED ACTION / NEXT STEP:

Motion to approve the change order increasing contract amount to Sporer Land Development in the amount of \$12,780.90, for total contract amount of \$827,726.90.

III. FISCAL IMPACTS:

Project is 100% grant funded with the America Rescue Plan Act (ARPA). This change order fits the criteria required for the project funding and is still within the grant funding limits.

IV. BACKGROUND INFORMATION:

At the October 5, 2020 Commission meeting, the Commission considered a Design Contract for Reconstruction of Airport Runway 5/23 – City Manager Andrew Finzen stated, this contract is design engineering of reconstruction of runway 5/23. Darin Neufeld, EBH Engineer stated, FAA has given permission to begin this project that will extend runway 500 feet and replace last phase of asphalt. Contract is design only, not construction engineering as the FAA wants the project broken into two projects. Geotechnical is a substantial portion of this contract. We are not under a long timeline but there are milestones we have to hit. FAA wants project bid out and a contractor selected by May 1, 2021 so we need to proceed to stay on their timeframe. When we did Masterplan, data was input in AGIS System, so anytime we make changes we have to update information with FAA. I need contract in place to schedule surveyors. FAA has set aside money for this project as long as we meet FAA guidelines. FAA owns and maintains NavAids for main runway and PAPI's on crosswind runway. The Kansas City office did not allow us to work with Tech Op's until project was certified to proceed. The Tech Op's cannot review until October 2021, which is going to cause problems but Kansas City wants us to proceed. If we do not get PAPI's included with this project they will work with us to get the PAPI's moved. Until we get their blessing we cannot move them and it is their project. Mayor Garcia stated, this is a 90/10 grant and extends runway for bigger aircraft.

Then, at the November 2, 2020 Commission meeting – Commission considered a proposal for Runway 5/23 Engineering Contract Amendment No. 1 - Darin stated, a month ago the original contract was approved for design only because the Kansas Airport Engineer wanted AGIS in separate contract. They now want us to include Construction Engineering and AGIS, which pushes contract over \$100,000 level, requiring an independent fee assessment. This amendment includes the AGIS, Geotech, construction and project closeout costs. An independent fee assessment was conducted by a firm that did not respond to the project. The firm looks at our contract as if they were doing the project and calculate their costs. If our contract costs are less than then the independent firm, our contract can be approved. If our costs exceed the independent analysis, the costs will need to be evaluated to determine why costs differ. Geotech is complete and surveyors will be out next week in order to meet goal to bid project by April 1. Commissioner Howard asked, what is estimated completion date? Darrin stated, it depends on contractor getting the job. The money is earmarked by FAA for this fiscal year but Congress may not have sent money to agency yet. Completion date is based on the combination of funds available and contractor. Commissioner Brumbaugh stated, I understood the project was to be complete next year no matter what. Darrin stated, project will be ready, but federal funding is out of our control.

Commissioner Brumbaugh stated, this is first I heard project could roll over to 2022. Darrin stated, we will be ready to start construction June 2021 but will depend on funding from FAA to allow us to start. ON A MOTION by Commissioner Farris to approve Runway 5/23 Engineering Contract Amendment No. 1 seconded by Commissioner Howard. MOTION carried on a VOTE of 5-0.

Then - - At the May 17, 2021 Commission Meeting, Darin Neufeld, EBH Engineer stated, we received two bids for the 5-23 Runway project. Smokey Hill is low bid in the amount of \$2,822,078.50. All information in bid has been verified; we recommend accepting low bid contingent upon approval from the FAA. Airport Board met Friday and concurs with bid award. ON A MOTION by Commissioner Farris to approve the bid from Smokey Hill in the amount of \$2,822,078.50 contingent upon FAA approval seconded by Commissioner Thompson. MOTION carried on a VOTE of 4-0. Darin stated, cost to the City was 10%, however, Todd Rastorfer, FAA Airport Engineer informed us grant is funded 100% with the American Rescue Plan Act (ARPA). The ARPA funding will also apply to the Tech Op's Reimbursable Agreement the Commission previously approved. We were able to utilize similar funding with ARRA money on Taxiway A.

Also at the May 17, 2021 Commission Meeting, the Commission considered a request for Approval for **FAA Grant Application Submission** – Mary stated, grant application is for Runway 5-23. We could not apply for the grant until we received bids to apply for all project costs. ON A MOTION by Commissioner Howard to approve submitting the grant application for Runway 5-23 with the FAA seconded by Commissioner Farris. MOTION carried on a VOTE of 4-0.

At the March 7, 2022 Commission Meeting, City Manager Brown reported that an airport pre-construction meeting was this afternoon. Project start date is April 4th, weather permitting. Project will continue until end of August. (Project actually started on April 5).

At the July 5, 2022 Commission Meeting, Marc Chaffin from EBH stated that it was reported it will take several months to get everything needed for PAPI's. Separate from the meeting, Darin Neufeld with EBH reported to city staff that an adjustment will need to be made with the contract to get the materials and equipment needed for the PAPI's.

V. LEGAL ISSUES: None

VI. CONFLICTS OR ENVIRONMENTAL ISSUES: None

VII. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Motion to approve change order #1.

2. Motion to disapprove change order #1.
3. Direct staff to pursue an alternative approach.

DOCUMENT 00695

CHANGE ORDERCHANGE ORDER NO. 1Date August 1, 2022Project: 2021 Goodland Municipal Airport Reconstruct Runway 5-23Effective Date of **Agreement** MAY 17, 2021Contractor Smoky Hill, LLC**Owner** hereby orders and authorizes the following changes in the Work:

Make changes noted on next pages in regards to the relocation of the PAPI
Replace Drawing Sheet E-004 by Adding Drawing Sheets E-004A thru E-004I
Add Appendix A (FAA PAPI Specifications) to Contract Document

See next page for detailed breakdown

CHANGE IN CONTRACT PRICE:Original Contract Price (as of Effective Date of **Agreement**): \$ 2,822,078.50Old Contract Price (as adjusted by previous **Change Orders**): \$ 2,822,078.50NET (**increase**) (~~decrease~~) due to this **Change Order**: \$ 72,120.00New Contract Price (as adjusted by this **Change Order**): \$ 2,894,198.50**CHANGE IN CONTRACT TIME:**Original Working Days (as given in Contract Agreement): 150 calendar daysOld completion Working Days (as adjusted by previous Change Orders): 150 calendar daysNET (**increase**) (~~decrease~~) due to this Change Order: 14 calendar daysNew completion Working Days (as adjusted by this Change Order): 164 calendar daysORDERED BY: City of Goodland, Kansas
OwnerACCEPTED BY: Smoky Hill, LLC
Contractor

By: _____

By: _____

(Typed/printed)

(Typed/printed)

(Title)

(Title)

Attest: _____

REVIEWED BY: _____

(Title)

Evans, Bierly, Hutchison & Associates, P.A.

END OF DOCUMENT

SUMMARY OF CHANGES TO PROJECT

The following is the list of equipment to be relocated from the current location to the new location:

- PAPI Light Housing Assembly (LHAs) (4)
- Radio Antenna
- Radio Receiver Controller
- Power & Control Assembly

All other equipment and powerracks as shown in this change order shall be replaced and will now be supplied and installed by the contractor

Between Powerrack and LHAs (new equipment shall include but not limited to)

- 2 – 2'x3'x3' pullboxes
- 8 runs (2 to each LHA foundation) 2" Sch 80 or GRSC (GRSC within 10' of LHA base)
- Power Cable 4-1/C 10AWG to each LHA
- Control Cable 2 PR 19AWG to each LHA

Powerrack (new equipment shall include but not limited to)

- Pull Box B on power supply line
 - Powerrack
 - Conduit and Trays
 - Wiring
 - Air Terminals and grounding
 - 100A fused disconnect (100A fuses)
 - RayVoss 100A Surge Protection Device
 - 100A fused disconnect (30A fuses)
 - 480V – 120/240V 3kV Dry Type Step Down Transformer Jefferson #211-104 with 4-2-1/2% Taps FCBN on incoming power line
-

CHANGES TO PLANS

Sheet CR-103 – Plan sheet for removal of existing PAPI

Add Note for PAPI removal

“RELOCATE PAPI LHAS TO NEW LOCATION SHOWN ON CR-104. REMOVE ALL CONCRETE FOUNDATIONS, ACCESS PAVING AND POWERRACK.”

Sheet CR-104 –PAPI Access Road Location

Change Note **From** “STA 42+**38.01** CONST 6” CONC. ACCESS”

To “STA 42+**28.02** CONST 6” CONC. ACCESS”

Sheet CR-105 – Plan/Profile PAPI Access Road

Change Note **From** “Install 2” PVC Conduit & 3- #4 Cable Exist. Power Cabinet Location to New Power Cabinet Location”

To “Install 2” PVC Conduit & 1 3/C - #8 600V Armored Cable and #6 Bare Copper Counterpoise from 60’ South of Exist. Power Rack Location to New Power Rack Location”

Change Note **From** “PAPI HORIZONTAL PLANE 3637.60”

To “PAPI HORIZONTAL PLANE 3638.60”

Change Note **From** “STA 202+55 PAPI POWER CABINET”

To “STA 202+60 PAPI POWER CABINET”

Change Note **From** “PAPI HORIZONTAL LINE 3637.60’ (TYP)”

To “PAPI HORIZONTAL LINE 3638.60’ (TYP)”

Sheet CR-107 –PAPI Access Road Location

Change Note **From** “STA 42+**38.01** CONST 6” CONC. ACCESS”

To “STA 42+**28.02** CONST 6” CONC. ACCESS”

Sheet CR-701 – Summary of Quantities 1

Change Title of Table **From** “#4 WIRE FOR PAPI RELOCATION”

To “1 – 3/C #8 600V ARMORED CABLE WITH #6 BARE COPPER COUNTERPOISE”

Change Total Quantity in this table **From** “2040 LF”

To “500 LF”

Sheet CR-702 – Summary of Quantities 2

Change Line Item in Recapitulation of Quantities Table

From “#4 WIRE FOR PAPI RELOCATION – 2100 LF”

To “1 – 3/C #8 600V ARMORED CABLE WITH #6 BARE COPPER COUNTERPOISE – 500 LF”

Sheet E-002 – Runway Lighting

Change Note on upper section **From** “Install 2” PVC Conduit with 3- #4 Power Cable”

To “Install 2” PVC Conduit & 1 3/C - #8 600V Armored Cable and #6 Bare Copper Counterpoise from 60’ South of Exist. Power Rack Location to New Power Rack Location

Sheet E-004 – PAPI Details

Delete

Sheet E-004A to E-004I – PAPI Details

Add

CHANGES TO CONTRACT DOCUMENTS

Add APPENDIX A – FAA PAPI SPECIFICATIONS

**Kansas City NAVAIDS Engineering Center Project:
Engineering and Construction Oversight of Relocation of Existing PAPI System on RWY 23**

All PAPI related submittals must be approved by FAA NAVAIDS Engineering Center prior to implementation of materials on the project.

Contractor shall furnish all labor & construction equipment, and furnish and install all systems, equipment, material, and parts, to perform and finish the required work completely and accurately.

Contractor shall pre-coordinate and obtain pre-approval from the FAA-COR/RE and the Local SSC/WC Office, regarding all FAA-NAVAIDS Facilities' systems/equipment/parts involved and or effected by performing any work involved with this project.

Contractor shall pre-coordinate and obtain pre-approval from the FAA-COR/RE and the Local SSC/WC Office regarding disconnecting, removing, relocating and reconnecting systems/equipment/parts without incurring any damage as required.

Contractor shall pre-coordinate and obtain pre-approval from the FAA-COR/RE and the Local WC/SSC Office, regarding all FAA-NAVAIDS Facilities' systems/equipment/parts involved with this project that are to be disconnected, removed, relocated, reconnected, salvaged and/or delivered to Local WC/SSC Office (without any damage), or properly disposed of off of airport property.

Contractor shall disconnect, remove, relocate and reconnect (without incurring any damage) the existing FAA-NAVAIDS Systems/Equipment/Parts associated with this project, as required.

Any damage to PAPI Systems/Facilities/Equipment/Items, shall be replaced and/or repaired at no cost to the FAA and via pre-approval and completed to the full satisfaction of the FAA-COR/RE and the Local SSC/WC Office.

All Control Cables shall be #19 AWG (PE-39), with the number of pairs as indicated on drawings/documents.

No above-ground Exothermic Welds are allowed in the entire project. Use double-crimp barrel mechanical connection, using 12-ton crimping tool.

Use Exothermic welds for all below-grade (buried) grounding and lightning protection applications, unless otherwise directed by the FAA-COR/RE.

Trenching that contains PAPI conduits and wiring shall fully comply with FAA-NAVAIDS trenching standards/details.

All conduit transitions from PVC Coated GRSC to PVC shall be connected with proper couplings as required.

Contractor shall verify locations and depth of all utilities prior to construction.

All buried conduits shall be PVC Coated GRSC or Sch. 80 PVC and be pre-approved by the FAA COR/RE prior to installation.

Pullboxes and PAPI Power And Control Assembly rack foundation shall be located a minimum of 5 feet outside of the ROFAs and TSAs, and be pre-approved by the FAA COR/RE and the local SSC/WC office prior to installation.

Furnish and install new PAPI Power And Control Assembly rack, foundation, conduits, and wiring in the new location as required.

Furnish and install RAYCAP Model RAYVOSS 120-2S-M3-3-06-A Surge Protection Device (No Substitutions). Surge protection device shall be installed in parallel (or in series) with the disconnect switch.

Provide a minimum of 5 feet of crushed rock on all sides of all Concrete Foundations and Pullboxes.



645 E. Crawford, Suite E8
Salina, KS 67401
Tel (785) 825-1224
gcloyd@smokyhillconst.com
Equal Opportunity Employee

July 22, 2022

EBH Engineering
785 821 1040
Attn: Darin Neufeld, P.E.

RE: Goodland Municipal Airport
Ap# 3-20-0026-23

Dear Darin,

Smoky Hill and IES Electrical have received the request to price the change order for the PAPI relocation on the above project.

We will need to make sure that the surveying is provided by others for the location of the new PAPI's

Some of the electrical materials are 22 weeks out from the date of release.

Total price for PAPI relocation is \$72,120

Smoky Hill requests that an additional 14 calendar days be added to the original contract. We also request that the project be suspended when all other work is complete and we are waiting for delivery of the PAPI components and resume once work is started again.

Please let me know if you need anything else.

Yours Truly
Smoky Hill


Garrett Cloyd



CITY COMMISSION COMMUNICATION FORM

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

DATE: 8/1/2022

ITEM: Three phase Pad Mount – multiples for building project

NEXT STEP: Motion

I. REQUEST OR ISSUE: Electric dept. ordering three (3) different pad mount transformers to address electrical load for addition to the diesel technology building at NWKTC. NWKTC has additional electrical load required for the addition and the building footprint will also affect the location of the transformers adjacent to the building. Furthermore, other pad mount transformers for the city's system are affected.

II. RECOMMENDED ACTION / NEXT STEP:
Staff has obtained quotes and will recommend Commission to authorize ordering items according to the purchasing policy.

III. FISCAL IMPACTS: Line item - - Customer to pay - - -

Purchasing Policy procedures: 4. Price does not need to be the deciding factor, but must be given high priority and if it is not purchased from the vendor with the lowest price, reasons must be noted and approved.

PURCHASES IN EXCESS OF \$15,000. All purchases in excess of \$15,000 shall have the proper approval of the City Manager (up to \$25,000) and the Governing Body (in excess of \$25,000) after bids/proposals have been received and will also follow the policy listed above regarding purchase orders. Bids/proposals shall be accompanied by an estimate from the appropriate department and shall be advertised in the local paper. Exception: Purchases for Public Works and Public Utility Improvements (Infrastructure, i.e., streets, electric, water, sewer) of less than \$25,000 need not be advertised.

IV. BACKGROUND INFORMATION:

Dustin had contacted two vendors. Sunbelt Solomon provided the following quotes:

Three phase pad mount 500 KVA - \$27,905

Three phase pad mount 300 KVA - \$23,685

Three phase pad mount 225 KVA - \$22,555

Midwest Electric Transformer Services provided the following quotes:

Three phase pad mount 500 KVA - \$29,975

Three phase pad mount 300 KVA - \$26,135

Three phase pad mount 225 KVA - \$20,865

Dustin recommends that the city purchase the 500 KVA and the 300 KVA from Sunbelt Solomon \$27,905 and \$23,685 respectively and then purchase the 225 KVA from Midwest for \$20,865. Total cost of the units to be \$72,455.

The Sunbelt Solomon transformers will have shipment in 13 to 15 weeks.

V. LEGAL ISSUES: None

VI. CONFLICTS OR ENVIRONMENTAL ISSUES: None

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Authorize the purchase as requested.
2. Reject the proposal and give direction to staff.
3. Direct staff to pursue an alternative approach.



D. J.

Dustin Bedore
Goodland Electric Dept
dustin.bedore@goodlandks.gov

Chloe Boggs
Inside Sales – KS/NE
cboggs@solomoncorp.com | +1 3037105781

PRODUCT	QTY	EACH
Three Phase Pad Mount 500 KVA KVA: 500 @ 65°C 60Hz Impedance: Standard HV: 13800GrdY/7970 (95 KV BIL) Loop Feed LV: 208Y/120 (30 KV BIL) Primary Taps: w/ Taps Wells & 15 KV Primary Bushing Inserts 4-Hole Spade Secondary Bushings Bayonet Fusing Internal Fault Detector (IFD) Liquid Temperature Gauge Liquid Level Gauge Drain Valve with Sampler Pressure Relief Valve Standard ANSI Green Paint Non-PCB Mineral Oil	1	\$27,905

All REMAN Units are Completely Reconditioned to Nameplate Specifications

Destination: Goodland, KS | **FOB:** Origin | **Shipping & Handling:** Prepaid & Allowed
Shipment: ~ 12 - 13 Weeks | **Warranty:** 3 Years | **Terms:** Net 30 with approved credit.

Offer to sell valid for 30 days. Price is subject to re-evaluation after 15 days. Units subject to availability.

Please note any changes to the specifications on this quotation form and reference the quotation number on your Purchase Order. Sunbelt Solomon ("Supplier") will use your Purchase Order to proceed with manufacturing when terms and conditions are finalized. Please note that changes made after the manufacturing process begins may result in additional charges and potential delays in production. Production of units that are contingent on the approval/receipt of drawings will begin the manufacturing process after the final sign off on the specified drawings by the customer. Please allow up to 4 weeks for the receipt of requested preliminary, construction, or approval drawings from the signed formal submittal date.

All sales, rental and services are subject to Supplier's Terms and Conditions for Sales and Rentals of Equipment and/or Services ("Terms and Conditions") unless otherwise mutually agreed in writing by officer of Supplier as evidenced by such officer's signature. Acceptance of a Buyer purchase order by Supplier does not constitute acceptance of Buyer terms and conditions. As orders are time sensitive and it is cost prohibitive to review and negotiate terms and conditions between parties, Supplier Terms and Conditions apply to quotes/orders: 1) with a value before tax of \$25,000 or less, 2) emergency services or services completed before issuance of a purchase order, and 3) rush orders for sales and rental that are to ship within three (3) days regardless of submission of terms and conditions by Buyer. If the Quotation is for Company to perform evaluation services on Customer-owned equipment (e.g. for Company to determine how/if the piece of equipment failed and/or whether it can be repaired), then the provisions of terms and conditions will apply which include (among other provisions) risk of loss remaining with Customer and Company only being liable for damage to this equipment to the extent of its gross negligence or willful misconduct. In no event does Supplier accept consequential damages or agree to Prime/Owner contract terms and conditions.

Price does not include tax. If applicable, tax will be added to the invoice. If order is tax exempt, please provide a copy of your exemption certificate. Unit(s) quoted are for normal service conditions as defined by ANSI/IEEE Standards. Notify Supplier at time of quotation should the unit(s) be subject to harmonics, motor starting, shovel duty, or other special service conventions.

Schedules



All Delivery dates are estimates and under no circumstances does Company guarantee date of delivery. Company shall not be responsible or liable for any damage or loss which occurs during transportation and/or shipment of the Equipment. Company is not liable or responsible for any costs of Customer caused by any delays in transportation or delivery.

Company reserves the right to manufacture and ship any items in advance of the acknowledged shipping schedule, unless expressly forbidden by the Customer at the time of the order entry.

Cancellation or Revision of Order

Any Purchase Order may be cancelled or revised by Customer only upon written approval by an authorized representative of the Company, and at the Company's sole discretion. Should Company approve cancellation or revision of a Purchase Order, Customer shall pay the cancellation or revision charges specified in said approval. Cancellation or revision charges will include expenses previously incurred, commitments made pursuant to or in reliance upon such Purchase Order, whether or not such commitments are legally binding on Company, and any other factors considered relevant by Company. In the event that Company does not approve cancellation or revision, Customer shall remain liable to Company for the full price of the Equipment, Rental and/or Services ordered.

Cancellation charges are calculated for each unit cancelled per its individual status.

Standard Cancellation Charges:

Cancellation Charges:	% of Selling Price
Before Engineering Review / Scheduling	20
Before Production Begins	65
After Production Begins	100

Company reserves the right to re-quote both price and lead time for any request to revise an order. If it is determined that a revision will incur an additional revision charge, charges are calculated for each unit revised per its individual status.

Standard Revision Charges:

Revision Charges:	% of Selling Price
Before Engineering Review / Scheduling	0
Before Production Begins	35
After Production Begins	100

RE: Padmount Quote

"Reed Hammond" <reed@midwesttransformer.com>

July 18, 2022 1:35 PM

To: "Dustin Bedore" <dustin.bedore@goodlandks.gov>

\$29,975

26-28 Weeks

Reed Hammond

C: 785-577-5475

From: Dustin Bedore <dustin.bedore@goodlandks.gov>

Sent: Monday, July 18, 2022 2:30 PM

To: Reed Hammond <reed@midwesttransformer.com>

Subject: Padmount Quote

Reed, can you quote me the following padmount?

- 500 KVA, 13,800Y/7970, 120/208, Loop Feed, with Taps, and IFD. Everything else as we used to order when you were at Solomon.

Also can you give us an estimated lead time on such a unit?

Thanks,

Dustin Bedore
Director of Electric Utilities
City of Goodland
1701 Cherry Ave.
785-890-4530

Dustin Bedore
Goodland Electric Dept
dustin.bedore@goodlandks.govChloe Boggs
Inside Sales – KS/NE
cboggs@solomoncorp.com | +1 3037105781



PRODUCT	QTY	EACH
Three Phase Pad Mount 300 KVA KVA: 300 @ 65°C 60Hz Impedance: Standard HV: 13800GrdY/7970 (95 KV BIL) Loop Feed LV: 208Y/120 (30 KV BIL) Primary Taps: w/ Taps Wells & 15 KV Primary Bushing Inserts 4-Hole Spade Secondary Bushings Bayonet Fusing Internal Fault Detector (IFD) Liquid Temperature Gauge Liquid Level Gauge Drain Valve with Sampler Pressure Relief Valve Standard ANSI Green Paint Non-PCB Mineral Oil	1 <i>Dorm N</i>	\$23,685

PRODUCT	QTY	EACH
Three Phase Pad Mount 225 KVA KVA: 225 @ 65°C 60Hz Impedance: Standard HV: 13800GrdY/7970 (95 KV BIL) Loop Feed LV: 208Y/120 (30 KV BIL) Primary Taps: w/ Taps Wells & 15 KV Primary Bushing Inserts 4-Hole Spade Secondary Bushings Bayonet Fusing Internal Fault Detector (IFD) Liquid Temperature Gauge Liquid Level Gauge Drain Valve with Sampler Pressure Relief Valve Standard ANSI Green Paint Non-PCB Mineral Oil	1	\$22,555

PRODUCT	QTY	EACH
Three Phase Pad Mount 45 KVA KVA: 45 @ 65°C 60Hz Impedance: Standard HV: 13800GrdY/7970 (95 KV BIL) Loop Feed LV: 480/240 LT (30 KV BIL) Primary Taps: w/ Taps Wells & 15 KV Primary Bushing Inserts 4-Hole Spade Secondary Bushings Bayonet Fusing Internal Fault Detector (IFD) Liquid Temperature Gauge Liquid Level Gauge Drain Valve with Sampler Pressure Relief Valve Standard ANSI Green Paint Non-PCB Mineral Oil	1	\$18,640

\$64,880

All REMAN Units are Completely Reconditioned to Nameplate Specifications

Destination: Goodland, KS | **FOB:** Origin | **Shipping & Handling:** Prepaid & Allowed
Shipment: ~ 13 - 15 Weeks | **Warranty:** 3 Years | **Terms:** Net 30 with approved credit. 1922 S. MLK Jr. Drive
Temple, TX 76504 +01 800.433.3128 info@sunbeltsolomon.com
sunbeltsolomon.com



Dustin Bedore
City of Goodland
Goodland, KS

Tuesday, July 26, 2022
Quote Number: 1993

Midwest Electric Transformer Services is pleased to offer the following quotation for your consideration:

Qty: 1) 300 KVA Three Phase Padmount Transformer
Qty: 1) 225 KVA Three Phase Padmount Transformer
Primary Voltage: 13800Y/7970 (95 KV BIL)
Secondary Voltage: 208Y/120 (30 KV BIL)
60 Hz, 65 °C Rise, Standard Impedance
Dead Front
Loop Feed
6) Well and 15 KV Insert HV Bushings
4) Spade LV Bushings
Drain Valve and Sampler
Pressure Relief Valve
Non-PCB Mineral Oil

Price: \$26,135.00 each
Price: \$20,865.00 each

Dorms S

Qty: 1) 45 KVA Three Phase Padmount Transformer
Primary Voltage: 13800Y/7970 (95 KV BIL)
Secondary Voltage: 480/240 (30 KV BIL)
60 Hz, 65 °C Rise, Standard Impedance
Dead Front
Loop Feed
6) Well and 15 KV Insert HV Bushings
4) Spade LV Bushings
Drain Valve and Sampler
Pressure Relief Valve
Non-PCB Mineral Oil

Price: \$13,065.00 each

Irvin CP

\$60,065

Shipment: 30-32 Weeks ARO
Warranty: 3 Years
FOB: Freight Allowed to Kansas
Terms: Net 30 Days with prior approved credit.
~Pricing valid for 15 days.

If you have any questions or if you need anything additional regarding this quote, please call me at 316-283-7500.

Thank you,
Reed Hammond - Manager
(785) 577-5475
Midwest Electric Transformer Services
reed@midwesttransformer.com

Kin Huang
P.O.Box 686
Goodland, Kansas 67735

July 18, 2022

Dear Dick and Members of the Goodland Cemetery Board,

It is with regret that I tender my resignation from the Board due to not being able to attend most of your monthly scheduled meetings because of family obligations or being out of town.

You have an active board which is doing a great job in upkeeping the cemetery in good shape and technology.

Wishing you all the best of luck in all of your endeavors!

Sincerely yours,

A handwritten signature in cursive script that reads "Kin Huang". The signature is fluid and elegant, with a long, sweeping underline that extends to the right.

[Faint, illegible text]

[Faint, illegible text]



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager
Andrew Brunner, EBH Engineer

DATE: August 1, 2022

ITEM: KDOT Cost Share Program – Fall 2022

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

On August 8, 2022, KDOT will begin to accept applications for the Cost Share Program on eligible transportation projects. See attachment for description of grant program requirements. City staff and EBH Engineer Andrew Brunner recommend that the City of Goodland submit an application to complete a mill and overlay of Caldwell Avenue from 10th to 17th Streets. Since the program requires a minimum of 15% local match, the City could use the resources dedicated to the chip and seal program for 2023 to be the match for the grant application. If awarded, the project would complete a portion of the City's program to address the major thoroughfares within the city.

Caldwell Avenue from 10th to 17th St. estimated cost:

2 inch mill and overlay

TOTAL ESTIMATED COST (Design, Construction & Inspection) \$625,000.00

LOCAL MATCH (20%) \$125,000.00

TOTAL REQUESTED AMOUNT FROM BASE GRANT (80%) \$500,000.00

II. RECOMMENDED ACTION / NEXT STEP:

Recommendation: Staff would like the Commission to approve the submittal of a grant application and a proposed resolution is attached. Deadline to file for the grants is September 15, 2022.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Approve the resolution as requested.
2. Reject the proposal and direct staff to not submit an application.
3. Direct staff to pursue an alternative approach.

Kansas Department of Transportation COST SHARE PROGRAM – Fall 2022



BACKGROUND

The Kansas Joint Legislative Transportation Vision Task Force recommended the Kansas Department of Transportation look at ways to leverage state funding with local and private funding for projects related to job growth and retention.

OBJECTIVE

The Cost Share Program provides financial assistance to local entities for construction projects that improve safety, leverage state funds to increase total transportation investment and help both rural and urban areas of the state improve the transportation system.

AVAILABLE FUNDING

Up to \$11 million is available during the Fall 2022 round.

Requested funds must be **no larger than \$1,500,000.00 (max)**.

ELIGIBLE PROJECTS

Construction projects addressing important transportation needs such as promoting safety, improving access or mobility and improving condition or relieving congestion.

All transportation projects are eligible, including roadway (on and off the state system), rail, airport, bicycle/pedestrian and public transit.

ELIGIBLE APPLICANTS

Projects typically will be administered by a local unit of government. Non-governmental applications also will be considered.

LOCAL MATCH

A minimum of 15% non-state cash match is required. Additional consideration will be given to project applications that commit more than the minimum required match amount.

REQUIREMENTS

Candidate projects should include investments providing transportation benefits and are not eligible for other KDOT programs. Candidate projects may receive additional consideration if they support economic growth or aid in the retention or recruitment of business.

SELECTION PROCESS

Applications will be accepted on an ongoing basis beginning Monday, August 8, 2022. General selection criteria includes: economic development, local contribution, safety, regional priority, and letting within the fiscal year it is awarded. Geographic distribution will also be considered during project selection.

HOW TO APPLY

The Cost Share Program application will be available only on the KDOT website, beginning **Monday, August 8, 2022**.

All 2022 KDOT Cost Share Program applications must be completed through the online application available at <http://www.ksdot.org/CostShare/CostShareProgram.asp> by **Thursday, September 15, 2022**.

A sample application is available on the website to preview. Please contact Michelle Needham with any questions.

KDOT CONTACT

Michelle Needham
Economic Development Programs Manager
(785) 296-1939
michelle.d.needham@ks.gov



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

MEMORANDUM

TO: Mayor Thompson and City Commissioners
FROM: Kent Brown, City Manager
DATE: August 1, 2022
SUBJECT: Agenda Report

Presentations & Proclamations:

Julica Oharah Executive Director of Community Development, SCCD, will present information on a moderate income housing (MIH) application that SCCD will be submitting.

Consent Agenda:

- A. 7-18-2022 Commission Meeting Minutes
- B. Appropriation Ordinances 2022-15; 2022-15A; 2022-P15;
Staff recommends approval of the Consent Agenda.

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

Formal Actions:

A. Ordinance 1754- Adopting 2018 International Plumbing Code

At their July 1, 2022 meeting, the Construction Advisory Board of Trades and Appelas (CABT) recommended that the City Commission accept the IPC 2018 Plumbing Codes for the City of Goodland as amended from the CABT's previous meetings. The proposed ordinance was presented at the July 5, 2022 City Commission meeting as well for comments by the Commission before the final ordinance was presented.

RECOMMENDED MOTION: I move that we approve Ordinance #1754, an Ordinance adopting and amending the 2018 International Plumbing Code Book and Amending Chapter 4 Article IV Section 4-402 of the City Code for the City of Goodland, Kansas.

B. Ordinance 1756- Adopting 2020 National Electrical Code Book

At their July 6, 2022 meeting, the Construction Advisory Board of Trades and Appeals (CABT) recommended that the City Commission adopt the 2020 Edition of the National Electrical Code Book (NEC) to replace and update the previously adopted Electrical Code Book and make the appropriate changes to the Goodland City Code.

RECOMMENDED MOTION: I move that we approve Ordinance #1756, an Ordinance adopting the 2020 National Electrical Code for the City of Goodland, Kansas and repealing and replacing Sections 4-301 and 4-304 of the Goodland Municipal Code.

C. Cereal Malt Beverage License – Goodland KOA

Goodland KOA has sold to KCN Enterprises, LLC who has applied for a cereal malt beverage license for consumption on the premises. All inspections and background investigation is complete. This is a first time application so the applicants have been contacted to attend the commission meeting to answer any questions the commission may have for them.

RECOMMENDED MOTION: "I move that we approve the CMB license application for KCN Enterprises, LLC at the Goodland KOA at 1114 E HWY 24."

D. CDBG 21-CV-131: Drawdown #2

The City has received an application and supporting information from Crazy R's under the CDBG CARES Act Program. Northwest Kansas Planning and Development Commission (NWKPDC) administers this grant for the City. NWKPDC has reviewed the application and information submitted for funding and prepared drawdown #2 for approval. The amount requested in the drawdown includes \$50,000 for Crazy R's and \$3,350 grant administration fees due.

RECOMMENDED MOTION: "I move to approve drawdown #2 for project #21-CV-131 in the amount of \$53,350 which includes: payment to Crazy R as a qualified business in the amount of \$50,000 and NWKPDC for administration in the amount of \$3,350."

E. 2021 Goodland Municipal Airport Reconstruct Runway 5-23 Change Order No. 1

Original contract price for Smoky Hill LLC on the 2021 Goodland Municipal Airport Reconstruct Runway 5-23 project was \$2,822,078.50. This change order is to increase the contract \$72,120.00, for a total contract amount of \$2,894,198.50. The increase is due to - making changes noted for the relocation of the PAPI. Contractor has also requested a change in the time of contract due to supply chain issues.

RECOMMENDED MOTION: "I move to approve Change Order #1 for the 2021 Goodland Municipal Airport Reconstruct Runway 5-23 project increasing the project amount by \$72,120.00 to a total contract amount of \$2,894,198.50."

F. Three phase pad mount transformers – multiples for building project

Electric dept. ordering three (3) different pad mount transformers to address electrical load for addition to the diesel technology building at NWKTC. It will also change the location and feed for the transformer at the diesel technology building which will cause changes to other parts of the system. Dustin will have additional information at the meeting.

RECOMMENDED MOTION: "I move to authorize staff to purchase the transformers for the NWKTC building project as presented."

G. Cemetery Board Resignation

Kin Huang has submitted her resignation for her participation on the Cemetery Board. Staff recommends the City Commission accept the resignation.

Discussion Items

A. KDOT – Cost Share Program – Fall 2022.

Andrew Brunner, EBH Engineer, and city staff will present information on a grant opportunity through KDOT for a mill and overlay project.

Reports:

A. City Manager

- Manager Memo
- Airport runway project update
- FYI Budget Summary Publication
- Single phase Pole Mount 15 KVA Purchase

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.

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2023

The governing body of
City of Goodland

will meet on Tuesday, September 6, 2022 at 5:00 p.m. at 204 W. 11th Street for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at City Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2021		Current Year Estimate for 2022		Proposed Budget Year for 2023		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	3,070,956	22.819	3,355,278	18.904	3,623,118	733,228	19.587
Debt Service	289,525	7.697	289,125	7.106	313,000	272,995	7.293
Library	181,579	4.900	171,746	4.586	197,922	180,322	4.817
Emp. Benefits - City	669,634	12.599	688,759	17.058	796,085	583,670	15.592
Emp. Benefits - Library	48,929	1.306	49,030	1.225	39,983	34,384	0.919
Airport Fund	83,159	0.771	1,005		427,076	25,000	0.668
Special Highway	134,959		135,000		140,000		
Electric Utility	6,491,077		6,706,438		6,907,405		
Water Utility	1,054,782		1,433,537		1,459,523		
Sewer Utility	499,320		500,895		570,728		
Health and Sanitation	510,106		534,500		560,250		
Cemetery Improvement	5,171		6,750		87,998		
Self Insurance	400,532		500,000		625,000		
Special Parks & Recreation	7,351		8,000		15,000		
Mun. Ct. Div. Fee			4,500		7,000		
Vehicle Inspection	8,835		13,200		10,500		
Law Enforcement Trust Fund	1,521		2,500		11,000		
Non-Budgeted Funds-A	433,807						
Non-Budgeted Funds-B	399,771						
Non-Budgeted Funds-C	2,667,645						
Non-Budgeted Funds-D	309,554						
Totals	17,268,213	50.092	14,400,263	48.879	15,791,588	1,829,599	48.876
Revenue Neutral Rate**							45.811
Less: Transfers	2,971,057		2,881,261		3,096,846		
Net Expenditure	14,297,156		11,519,002		12,694,742		
Total Tax Levied	1,714,630		1,714,801		xxxxxxxxxxxxxxxx		
Assessed Valuation	34,230,587		35,082,448		37,433,732		
Outstanding Indebtedness, January 1,	2020		2021		2022		
G.O. Bonds	5,700,000		5,360,000		4,935,000		
Revenue Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	121,079		0		0		
Total	5,821,079		5,360,000		4,935,000		

*Tax rates are expressed in mills
**Revenue Neutral Rate as defined by KSA 79-2988

Mary P. Volk
City Official Title: City Clerk



CITY COMMISSION COMMUNICATION FORM

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

DATE: 8/1/2022

ITEM: Single phase Pole Mount 15 KVA

NEXT STEP: Information only

I. REQUEST OR ISSUE: Electric dept. ordering additional pole mount transformers for system – getting low in stock for regular maintenance and replacement within system.

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

III. FISCAL IMPACTS: Line item 15-42-3060 Equipment Maint/Repair - \$9,810 (for 6)

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.

IV. BACKGROUND INFORMATION:
Dustin had contacted two vendors. Sunbelt Solomon provided a quote of \$1,635 each (six 15 KVA's total). Approximately 20 weeks lead time. Midwest provided a quote of \$2,595 each). Prior to recent economic issues, these type of transformers would have been just over \$400 each.

V. LEGAL ISSUES: None

VI. CONFLICTS OR ENVIRONMENTAL ISSUES: None



Dustin Bedore
Goodland Electric Dept
dustin.bedore@goodlandks.gov

Chloe Boggs
Inside Sales – KS/NE
cboggs@solomoncorp.com | +1 3037105781

PRODUCT	QTY	EACH
Single Phase Pole Mount 15 KVA KVA: 15 @ 65°C 60Hz Impedance: Standard HV: 2400/4160Y (60 KV BIL) LV: 120/240 (30 KV BIL) Primary Taps: 2-2.5% FCAN & BN 2) Cover Mounted High Voltage Bushings 3) Sidewall Mounted Low Voltage Bushings Internal Fault Detector (IFD) Standard ANSI Grey Paint Non-PCB Mineral Oil Conventional Units	6	\$1,635

All REMAN Units are Completely Reconditioned to Nameplate Specifications

Destination: Goodland, KS | **FOB:** Origin | **Shipping & Handling:** Prepaid & Allowed
Shipment: ~ 19 - 20 Weeks | **Warranty:** 3 Years | **Terms:** Net 30 with approved credit.

Offer to sell valid for 30 days. Price is subject to re-evaluation after 15 days. Units subject to availability.

Please note any changes to the specifications on this quotation form and reference the quotation number on your Purchase Order. Sunbelt Solomon ("Supplier") will use your Purchase Order to proceed with manufacturing when terms and conditions are finalized. Please note that changes made after the manufacturing process begins may result in additional charges and potential delays in production. Production of units that are contingent on the approval/receipt of drawings will begin the manufacturing process after the final sign off on the specified drawings by the customer. Please allow up to 4 weeks for the receipt of requested preliminary, construction, or approval drawings from the signed formal submittal date.

All sales, rental and services are subject to Supplier's Terms and Conditions for Sales and Rentals of Equipment and/or Services ("Terms and Conditions") unless otherwise mutually agreed in writing by officer of Supplier as evidenced by such officer's signature. Acceptance of a Buyer purchase order by Supplier does not constitute acceptance of Buyer terms and conditions. As orders are time sensitive and it is cost prohibitive to review and negotiate terms and conditions between parties, Supplier Terms and Conditions apply to quotes/orders: 1) with a value before tax of \$25,000 or less, 2) emergency services or services completed before issuance of a purchase order, and 3) rush orders for sales and rental that are to ship within three (3) days regardless of submission of terms and conditions by Buyer. If the Quotation is for Company to perform evaluation services on Customer-owned equipment (e.g. for Company to determine how/if the piece of equipment failed and/or whether it can be repaired), then the provisions of terms and conditions will apply which include (among other provisions) risk of loss remaining with Customer and Company only being liable for damage to this equipment to the extent of its gross negligence or willful misconduct. In no event does Supplier accept consequential damages or agree to Prime/Owner contract terms and conditions.

Price does not include tax. If applicable, tax will be added to the invoice. If order is tax exempt, please provide a copy of your exemption certificate. Unit(s) quoted are for normal service conditions as defined by ANSI/IEEE Standards. Notify Supplier at time of quotation should the unit(s) be subject to harmonics, motor starting, shovel duty, or other special service conventions.



Dustin Bedore
City of Goodland
Goodland, KS

Wednesday, July 27, 2022
Quote Number: 1996

Midwest Electric Transformer Services is pleased to offer the following quotation for your consideration:

Qty: 6)	15 KVA Single Phase Polemount Transformers	Price: \$2,595.00 each
	Primary Voltage: 2400/4160Y (60 KV BIL)	
	Secondary Voltage: 120/240 (30 KV BIL)	
	-10% Taps	
	60 Hz, 65 °C Rise, Standard Impedance	
	2) Sidewall Mounted HV Bushings	
	3) Sidewall Mounted LV Bushings	
	Pressure Relief Valve	
	Internal Fault Detector	
	Conventional Unit	
	Non-PCB Mineral Oil	

Shipment: 22-24 Weeks ARO

Warranty: 3 Years

FOB: Freight Allowed to Kansas

Terms: Net 30 Days with prior approved credit.

~Pricing valid for 15 days.

If you have any questions or if you need anything additional regarding this quote, please call me at 316-283-7500.

Thank you,
Reed Hammond - Manager
(785) 577-5475
Midwest Electric Transformer Services
reed@midwesttransformer.com