



**CITY COMMISSION AGENDA
TUESDAY, SEPTEMBER 6TH,
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 HEARING

- A. 2023 Budget to Exceed Revenue Neutral Rate
- B. 2023 Budget Hearing
- C. Performance Hearing CDBG #21-CV-131

3. 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.)

4. PRESENTATIONS & PROCLAMATIONS

- A. Update on GRMC: Craig Loveless
- B. Eagle Scout Project Proposal: Jarek Crow

5. CONSENT AGENDA

- A. 08-15-22 Commission Meeting Minutes
- B. 08-29-22 Joint Commission Meeting Minutes
- C. Appropriation Ordinances 2022-17; 2022-17A; 2022-17B; 2022-P17; 2022-P17A

6. FORMAL ACTIONS

- A. Resolution 1594: Levy a Property Tax Rate Exceeding the RNR
- B. Approve 2023 Budget
- C. Approve Closeout Documents: CDBG #21-CV- 131
- D. Resolution 1595: KDOT Cost Share Grant Application: Caldwell Ave. 10th to 17th Street
- E. Resolution 1596: Support 1% County Sales Tax Question Election: Street/Roadway Imp.
- F. Resolution 1597: Emergency Action Pursuant to Section 7-612 for 106 N. Caldwell
- G. Resolution 1598: Unfit Structure 516 W. Hwy. 24 Lot 309
- H. Resolution 1599: Unfit Structure 516 Hwy. 24 Lot 417
- I. Appoint Voting Delegates: Annual LKM Conf.
- J. Resolution in support of moderate income housing (MIH) grant application

7. DISCUSSION ITEMS

- A. West School Traffic Pattern
- B. Animal Control: Inter local Agreement

8. REPORTS

- A. City Manager-
 - (1) Manager Memo
 - (2) August Month End Fund Balances
 - (3) Airport runway project update
 - (4) Transportation van update
 - (5) Update on police vehicles
 - (6) Homecoming Parade – Main St
 - (7) Zoning change request received
 - (8) Chambers Park service
- B. City Commissioners
- C. Mayor

8. ADJOURNMENT

- A. Next Regular Meeting: Tuesday, September 19th, 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.



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

MEMORANDUM

TO: Mayor Thompson and City Commissioners
FROM: Kent Brown, City Manager
DATE: September 6, 2022
SUBJECT: Agenda Report

Public Hearing

A. 2023 Budget to Exceed Revenue Neutral Rate

Mayor will open hearing. I will discuss what is RNR and why hearing is needed. Public opinion is permitted during this time pertaining to the City publishing the 2023 budget at 48.876 mills, exceeding the RNR of 45.811 as provided by the County Clerk. After public comment is received, public hearing is closed.

B. 2023 Budget Hearing

Mayor will open public hearing for the 2023 City budget as published in the newspaper. I will provide a short review of the budget document the commission proposed. Public comment is permitted during this time pertaining to the City budget publication. Mayor will close public hearing.

C. Performance Hearing CDBG #21-CV-131

Hearing for the CDBG CARES Act Grant (CDBG #21-CV-131) funding. As administrator of the grant, Northwest Kansas Planning and Development (NWKPCD) is processing closeout documents. The City received the grant in 2021 for economic relief to grant eligible businesses in Goodland due to COVID. SCCD has been solicited businesses to apply for grant money. We had two successful applications funded through CARES Act funding. Funding was 100% Federal money.

The Mayor will open the hearing. Justine Benoit from NWKPCD is expected to present the information on the grant performance then the public is allowed time for comment. The Mayor will then close the hearing.

Consent Agenda:

- A. 8-15-2022 Commission Meeting Minutes
- B. 8-29-22 Joint Commission Meeting Minutes
- C. Appropriation Ordinances 2022-17; 2022-17A; 2022-P17;
Staff recommends approval of the Consent Agenda.

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

Presentations & Proclamations:

A. Update on GRMC: Craig Loveless

B. Eagle Scout Project Proposal: Jarek Crow

Project is for additions to the skeet range spectator viewing area that is on City property north of the wastewater treatment plant. Additions will include a pavilion and 2 benches.

Formal Actions:

A. Resolution 1594: Levy a Property Tax Rate Exceeding the RNR

Following the public hearing to exceed the RNR for the 2023 Budget, the City is required to consider a resolution to exceed the RNR, whether the resolution is approved or not by a roll call vote. Staff recommends approving Resolution 1594 for the City to levy a property tax rate exceeding the RNR.

RECOMMENDED MOTION: "I move that we approve Resolution 1594, A RESOLUTION OF THE CITY OF GOODLAND, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE."

B. Approve 2023 Budget

See budget summary publication which was included as a pdf in the packet. If budget is approved as presented in the budget summary, this will set the 2023 budget for the City of Goodland as well as the revenue needed from property taxes. The County Clerk will set the actual mill levy rate to generate the revenue set by this budget approval following the finalization of the total valuation for properties in the city by November. The Commission can lower the amount needed from the mill levy for the 2023 budget or leave it at the level published in the budget summary. The Commission can not raise the amount needed from the mill levy. Staff recommends approval of the 2023 Budget Summary as published.

RECOMMENDED MOTION: "I move that we approve the 2023 Budget for the City of Goodland."

C. Approve Closeout Documents: CDBG #21-CV- 131

The City received the grant in 2021 for economic relief to grant eligible businesses in Goodland due to COVID. As administrator of the grant, Northwest Kansas Planning and Development (NWKPCD) is processing closeout documents. As part of the closeout process, the public hearing was required at the City Commission meeting. SCCD has been soliciting businesses to apply for grant money and we did have two successful applications funded through CARES Act funding. Funding was 100% Federal money. Justine Benoit of NWKPCD will be available to answer any questions from the Commission and present the closeout documents to complete the project.

RECOMMENDED MOTION: "I move that we approve the closeout documents for the CDBG #21-CV-131 grant project for the City of Goodland."

D. Resolution 1595: KDOT Cost Share Grant Application: Caldwell Ave. 10th to 17th Street 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 Street to 17th Street. The program requires a minimum of 15% local match for construction costs. It is understood from KDOT that the higher the percentage of match, the higher the consideration of receiving funding. This application proposes a 20% local match for construction costs. The City will use the resources dedicated to the chip and seal program for 2023 to be the match for the grant application.

RECOMMENDED MOTION: "I move that we approve Resolution 1595, A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF GOODLAND TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION COST SHARE PROGRAM FOR THE RESURFACING OF CALDWELL AVENUE FROM 10TH STREET TO 17TH STREET AND AUTHORIZING THE MAYOR TO SIGN THE APPLICATION."

E. Resolution 1596: Support 1% County Sales Tax Question Election: Street/Roadway Imp. As a result of the last joint meeting with the County Commission and the City of Kanorado, it was recommended that the City Commission approve a City resolution in support of placing the 1% Countywide sales tax on the ballot on November 8. Staff recommends approval of the resolution of support for the County to place the question on the ballot.

RECOMMENDED MOTION: "I move that we approve Resolution 1596, A RESOLUTION SUPPORTING THE CALLING OF A SPECIAL QUESTION ELECTION IN SHERMAN COUNTY KANSAS, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE COUNTY THE QUESTION OF IMPOSING A ONE PERCENT (1%) COUNTY-WIDE SALES TAX FOR FINANCING THE COST OF MAKING CERTAIN STREET AND ROADWAY IMPROVEMENTS IN SHERMAN COUNTY, KANSAS."

F. Resolution 1597: Emergency Action Pursuant to Section 7-612 for 106 N. Caldwell. This is a resolution that the property at 106 N. Caldwell is deemed an immediate hazard to the health, safety and well-being of the public at large and authorizing code enforcement officers and other representatives to carry out any steps required to erect barricades or cause the property to be vacated, taken down, repaired, shored or otherwise made safe without delay.

RECOMMENDED MOTION: "I move that we approve Resolution 1597, A RESOLUTION GRANTING EMERGENCY ACTION PURSUANT TO SECTION 7-612 OF THE CODE OF THE CITY OF GOODLAND IMMEDIATE HAZARD TO THE PUBLIC AT LARGE HEREBY GRANTING PERMISSION AND DIRECTING ALL CODE ENFORCEMENT OFFICERS AND THEIR REPRESENTATIVES TO INCLUDE FIRE, POLICE, ANIMAL CONTROL AND THE LIKE, ACCESS TO THE PROPERTY LOCATED AT 106 N. CALDWELL, GOODLAND, KANSAS"

G. Resolution 1598: Unfit Structure 516 W. Hwy 24 Lot 309

This is a resolution fixing a time and place and providing for notice of a hearing before the governing body of the city of Goodland, Kansas, at which the owner may appear and show cause why such structure should not be condemned and ordered repaired or demolished as an unsafe or dangerous structure. Building Official Dinkel will provide pictures and additional information at the meeting.

RECOMMENDED MOTION: "I move that we approve Resolution 1598, A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS, regarding an unfit structure at 516 W. Hwy 24, Lot 309"

H. Resolution 1599: Unfit Structure 516 W. Hwy 24 Lot 417

This is a resolution fixing a time and place and providing for notice of a hearing before the governing body of the city of Goodland, Kansas, at which the owner may appear and show cause why such structure should not be condemned and ordered repaired or demolished as an unsafe or dangerous structure. Building Official Dinkel will provide pictures and additional information at the meeting.

RECOMMENDED MOTION: "I move that we approve Resolution 1599, A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS, regarding an unfit structure at 516 W. Hwy 24, Lot 417"

I. Appoint Voting Delegates: Annual LKM Conf.

The annual LKM conference will be held in Overland Park. The annual business meeting and policy session of city voting delegates is held on October 10. Goodland is allowed to appoint two voting and two alternate delegates. At the current time, I will be the only one from the city attending the conference and request to be appointed as a voting delegate.

RECOMMENDED MOTION: "I move that we appoint City Manager Kent Brown as a voting delegate to the League of Kansas Municipalities annual business meeting during the annual LKM conference."

J. Resolution 1600: Support Moderate Income Housing Grant Application

Julica Oharah, SCCD Executive Director, and NWKPDC representatives are requesting a resolution that supports the submission of the MIH Grant Application and the designated project. If resolution isn't received beforehand (and able to send to the Commission), the resolution will be presented at the meeting.

Discussion Items

A. West School Traffic Pattern

As a result of the discussion at the joint meeting with the County Commissioners and a request from Sheriff Pianalto regarding the traffic congestion around West Elementary School, it was recommended to have additional discussion on alternative solutions at the City Commission meeting.

B. Animal Control: Inter local Agreement

Follow up to the discussion at the joint meeting with the County Commissioners.

Reports:

A. City Manager

- Manager Memo
- July ME
- Airport runway project update
- Transportation van update
- Update on police vehicles
- Homecoming Parade – Main St
- Zoning change request received
- Chambers Park service

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.



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: July 26, 2022

ITEM: RNR and 2023 Budget Hearing

NEXT STEP: Public Hearing

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

This is 4 step process to get to the approval of the budget.

- 1.) Mayor will open public hearing for the City to exceed the RNR for the 2023 Budget. Kent will discuss what is RNR and why hearing is needed. Public opinion is permitted during this time pertaining to the City publishing the 2023 budget at 48.876 mills, exceeding the RNR of 45.811 as provided by the County Clerk. Mayor will close public hearing.
- 2.) Mayor will open public hearing for the 2023 City budget as published in the newspaper (included in packet). Kent will provide a short review of the budget document the commission proposed. Public comment is permitted during this time pertaining to the City budget publication. Mayor will close public hearing.
- 3.) Under formal action the commission is required to approve the levy of a property tax rate exceeding the RNR by roll call vote. This will be addressed with Resolution 1594.
- 4.) Under formal action the commission is required to approve 2023 budget. The approved budget must be at or below the published tax rate of 48.876 mills.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends the commission approve the budget as published and approved by Resolution 1592 at the July 18th Commission meeting.

III. FISCAL IMPACTS:

The published budget is 48.876 mills for \$1,829,599 in tax dollars. This is very similar to the 2022 budget levy and approximately \$115,000 more than levied in 2022. The RNR provided to the City was 45.811 mills. Total budget expenditures published are \$12,694,742 for 2023. Keep in mind all rates and numbers at this time are based on estimated assessed valuation. Final valuation is set in late October to early November.

IV. BACKGROUND INFORMATION:

Staff discussed the budget at the July 5th and 18th Commission meetings. At the July 18th meeting the Commission approved Resolution 1592 approving the budget to be published at 48.876. Notice of RNR intent was provided to Sherman County with Resolution 1592.

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
							<i>Revenue Neutral Rate**</i>
							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 Assessed Valuation	1,714,630	1,714,801	XXXXXXXXXXXXXXXXXX
Outstanding Indebtedness, January 1, G.O. Bonds	34,230,587	35,082,448	37,433,732
Revenue Bonds	2020	2021	2022
Other	5,700,000	5,360,000	4,935,000
Lease Purchase Principal	0	0	0
Total	0	0	0
	121,079	0	0
	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



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: August 22, 2022

ITEM: Performance Hearing CDBG #21-CV-131

NEXT STEP: Public Hearing

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

The deadline for the CDBG CARES Act Grant (CDBG #21-CV-131) funding is here. As administrator of the grant, Northwest Kansas Planning and Development (NWKPCD) is processing closeout documents. One step is for the City to hold a performance public hearing to disclose project and costs involved and see if there is any public comment on the CDBG CARES Act Grant project.

II. RECOMMENDED ACTION / NEXT STEP:

The Mayor will open the hearing, Justine Benoit from NWKPD will be present to present the information on the grant performance then the public is allowed time for comment. The Mayor will then close the hearing.

III. FISCAL IMPACTS:

No fiscal impacts with hearing.

IV. BACKGROUND INFORMATION:

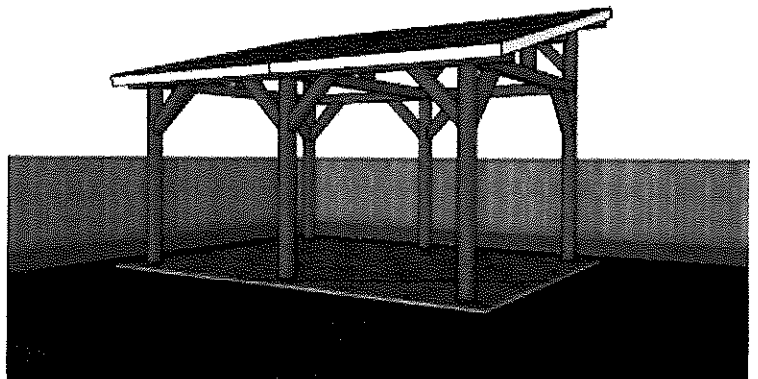
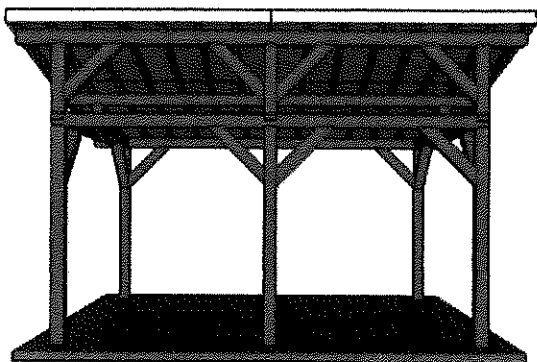
The City received the grant in 2021 for economic relief to grant eligible businesses in Goodland due to COVID. SCCD has been solicited businesses to apply for grant money. We had two successful applications funded through CARES Act funding. Funding was 100% Federal money. The grant deadline requires a closeout process.

Jarek W. Crow - Eagle Scout Project

Goodland Gun Club - Spectator Viewing Areas

DESCRIPTION	VENDOR OR SUBCONTRACTOR	ESTIMATED COST			ACTUAL COST	CURRENT PAID	AMOUNT DUE	NOTES
		LABOR	MATERIALS	TOTAL				
Building Permits	Eddie Anderson	0	\$ 175.00	\$ 175.00	0	0	0	
Subtotal		\$ -	\$ 175.00	\$ 175.00	\$ -	\$ -	\$ -	
Phase 1: Landscaping/Dirt Work								
Grass seed		0	\$ 100.00	\$ 100.00				
Misc		\$ -	\$ 100.00	\$ 100.00				
Subtotal		\$ -	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	
Phase 2: Cement Work								
Wood to form up cement	Hoovers	0	\$ -	\$ -				Donated by Jason Artzer
Pavilion Platform 14'x26'	Schlosser Concrete	0	\$ 528.00	\$ 528.00				Fiber and mileage donated - 4 yards -\$132/yd
6- 4x8 Bench Platforms	Schlosser Concrete	0	\$ 528.00	\$ 528.00				Fiber and mileage donated - 4 yards -\$132/yd
Completion of cement - club house	Schlosser Concrete	0	\$ 264.00	\$ 264.00				Fiber and mileage donated - 2 yards \$132/yd
Subtotal		\$ -	\$ 1,320.00	\$ 1,320.00				
Phase 3: Pavilion								
4" x 4" x 8' - 8	Seldon Lumber	0	\$ 128.00	\$ 128.00				\$16 ea
4" x 4" x 10' - 6	Seldon Lumber	0	\$ 120.00	\$ 120.00				\$20 ea
2" x 6" x 12' - 24	Seldon Lumber	0	\$ 288.00	\$ 288.00				Untreated \$12.00
OSB 7/16- 10	Seldon Lumber	0	\$ 260.00	\$ 260.00				\$26 ea
Post Stand Off Bases	Seldon Lumber	0	\$ 130.00	\$ 130.00				\$13 ea
5 # Bucket 3" Deck Screws	Seldon Lumber	0	\$ 25.00	\$ 25.00				\$5/lb ea
3 sq Roof Paper	Seldon Lumber	0	\$ 52.00	\$ 52.00				\$26 each
Corrugated Metal	Goodland Gun Club	0	\$ -	\$ -				Donated by Goodland Gun Club
Gun Rack Material		0	\$ 100.00	\$ 100.00				
Misc		0	\$ 200.00	\$ 200.00				
Subtotal		\$ -	\$ 1,303.00	\$ 1,303.00				
Material Total		\$ -	\$ 2,998.00	\$ 2,998.00				
2 Picnic Tables	Champline Tire Recycle	0	\$ 2,138.00	\$ 2,138.00				994 each plus 150 freight
Boy Scout Placque Stand		0	\$ 100.00	\$ 100.00				
Subtotal		\$ -	\$ 2,238.00	\$ 2,238.00				
Overall Total		\$ -	\$ 5,236.00	\$ 5,236.00	\$ -	\$ -	\$ -	

**Skeet Range Spectator Viewing Area
Pavilion and 2 Benches**



GOODLAND CITY COMMISSION
Regular Meeting

August 15, 2022

5:00 P.M.

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

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

Mayor Thompson led Pledge of Allegiance

PUBLIC COMMENT

A. Julica Ohara, SCCD Executive Director stated, I would like to update commission on fall community events. Thanks to the City for the community BBQ, we received good feedback. It was a great event we want to grow on every year. The end of this month we start free business workshops through November. The focus is starting your business to see how to improve your business. Saturday is the Runway Revelry event with a free pancake feed, vendors for lunch and Butterfly Aviation celebrating 50 years. The hangars will be open and interacting with public. September 23rd and 24th is the annual flatlander festival event. We moved the event to a Friday and Saturday event. There will be a concert in the park on Friday and the event on Saturday. Downtown holiday event will start with the Parade of Lights on November 26th. We will host three weekends of holiday activities this year. Mayor Thompson stated, I am glad to see the upcoming events, summer events were enjoyed by many in the community.

CONSENT AGENDA

A. 08/01/22 Commission Meeting Minutes

B. Appropriation Ordinances: 2022-16, 2022-16A, and 2022-P16

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

FORMAL ACTIONS

A. Termination of Lease: MK&T Consultants LLC, DBA Hangar Café - Kent stated, this is termination of the lease agreement for restaurant at airport. It was an annual lease and Terry Leonhart has requested termination of lease. He is selling equipment to Bricks by Maria, LLC, who owns restaurant downtown. They intend to operate café in airport space. Terry stated, I thank commission for support of operating café but need to terminate lease due to health concerns and relinquish restaurant to Maria. **ON A MOTION** by Commissioner Showalter to approve Termination of Lease: MK&T Consultants LLC, DBA Hangar Café **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 4-0.**

B. New Lease for Hangar Café - Kent stated, this is standard lease in terminal building. Maria Martinez and interpreter, Paul Peets interpreter are present. Maria would like to enter into lease to operate restaurant at airport. Paul stated, we appreciate the opportunity and Maria thanks the Commission. Mayor Thompson asked, are both restaurants remaining open? Paul stated, yes, Maria will run one and her daughter Renee will run one. They are currently hiring to try to open by 20th. Mayor Thompson asked, what will hours be at airport? Paul stated, 7:00 a.m. to 5:00 p.m., closed Mondays. **ON A MOTION** by Commissioner Showalter to approve new lease with

MINUTES

Goodland City Commission

August 15, 2022

Page 2

Bricks by Maria, LLC DBA Hangar Café **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**

- C. **Main Street Sound System** – Julica stated, as my board visits other communities, they notice a sound system brings a new ambiance to community. We have a great main street and feel this will help bring people downtown, enhance our events and provide a good experience. Originally we looked at placing speakers at 13th and 9th Streets, but in talking with other main street businesses, they would like the system to cover Main Street from 8th to 17th Street. SCCD will cover cost for installation and licensing of system. We are working with McClelland Inc. from Dodge City on the project. The sound will be evenly distributed on Main Street and zoned to control when events occur. The system operates like a Spotify account. The main unit will be in 1312 Main which is the new SCCD office on Main Street. I talked to Dustin, it is not an intensive system, weather proof and can be installed on light poles. We intend to submit a grant application to the Hansen Foundation to help cover costs. Music downtown changes the entire atmosphere. I would like Commission support to install system on Main Street. Mayor Thompson asked, for clarification, the system will play music during business hours and adjusted for events. Julica stated, yes and we can work with community on hours. Commissioner Redlin asked, what is the total cost? Julica stated, I do not have total cost because we revised bid, but estimate is \$20,000 to \$25,000 with a \$35 monthly fee for licensing. We need to update quote with additional block coverage blocks. Vice-Mayor Howard asked, who is responsible for maintenance? Julica stated, SCCD would be, they have a technician assigned to our area. Mayor Thompson stated, music playing adds to the atmosphere. **ON A MOTION by** Mayor Thompson to approve installation of a new sound system on Main Street **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**
- D. **RFP Audit Services FY 2022-FY 2024** – Mary stated, our audit contract has expired. We sent Audit RFP to five firms to bid completion of the City audit for FY2022 through FY2024. We received two bids and staff recommends the low bid from Agler & Gaeddert. The City will require a single audit for FY2022. Kent stated, a single audit is required when the City expends \$750,000 or more in grant funds a year. Mayor Thompson stated, they have done a good job for the City in recent years. **ON A MOTION by** Commissioner Showalter to approve the proposal from Agler & Gaeddert for FY2022 through FY2024 in the amount of \$10,875 per year plus \$2,000 for single audits when required **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**
- E. **Resolution 1593: Unfit Structure 1523 Colorado Ave.** – Jeff stated, we have discussed property in past and timeline is included in packet. Homeowner was given thirty days July 5th and there are still no utilities to structure and have not made improvements to property. A lot of trash has been moved out but no improvements complete. Mr. Boll is present tonight if you have questions. Mr. Boll stated, I am doing my best to clean up property. I have had massive problems with thieves. It is a lot of work, but got laid up from spider bites while cleaning the buildings. I feel three solid days of working will clean up outside. On the good trailer, we need to repair a spot in the roof and get utilities to trailer. I am looking for work since my restaurant closed with COVID. I am doing the work myself but no one has done anything to property in nineteen years. I am also doing side jobs for money. Mayor Thompson stated, you have cleaned up the property, but I am curious what your goal is for property. Mr. Boll stated, the one trailer is going to be too much work to revive, the other does not need a lot of work. My dad lived there until five years ago when he died. I have no income. I would like to fix it up for rental property. The one property has ceiling falling in and walls coming down. I need someone to look at it. My life has been restaurant work. I would like to ask for more time to finish. Mayor Thompson asked, what time frame do you feel

MINUTES

Goodland City Commission

August 15, 2022

Page 3

you need? Mr. Boll stated, to fix up the good trailer and clean up outside, I will have to put in water line to get trailer on own water meter which is \$1,500 to \$3,000. I can have the physical stuff done by end of month but I will have to work something out with payments for utilities. Mayor Thompson stated, in order to be own address, it needs own utilities. I appreciate work done so far. I am willing to give you more time if you clean up by end of month and work to get utilities to property, but I am one of five. Mr. Boll stated, I would like someone to look at other trailer to see if able to be improved. Mayor Thompson stated, I am open to visiting this again in a month, if you come back. We need to get property cleaned up and determine what the costs are for improvements and utilities. You are making an effort and I am willing to work with you if you continue making progress. At some point it has to be complete. Vice-Mayor Howard stated, showing up tonight makes a statement you are willing to work to clean up property. I agree with Mayor Thompson to visit again in a month, but we need to see progress. I feel the bad trailer is going to be a money pit. Mayor Thompson asked, resolution sets hearing on the property in October, do we want to give it another month before we set hearing, or go ahead and set hearing? Jeff stated, I agree to give him month to see what he can complete. Kent stated, as we go through these cases, the timeframe to approve the resolution and set the hearing is two months. The resolution only sets hearing, commission determines final status of property at hearing. Be aware if you do not approve resolution it will be two more months after the thirty days. Commissioner Showalter asked, can we change hearing date in resolution? Kent stated, you can delay hearing date. If you decide to cancel hearing, we will consult attorney on process. Commissioner Showalter stated, my experience is if you do not have a firm date, it will not happen. My preference would be set hearing in November. Kent stated, worse case that can happen is to hold hearing and choose not to take action. Commissioner Showalter stated, my recommendation is to set hearing date in Resolution 1593 for November 21, 2022. Mr. Boll stated, I believe that is fair; I feel it will motivate me. **ON A MOTION by Mayor Thompson to approve Resolution 1593: Unfit Structure 1523 Colorado Ave., amending hearing date to November 21, 2022 seconded by Commissioner Redlin. MOTION carried on a VOTE of 4-0.**

DISCUSSION

- A. Transportation Van Update** – Kent stated, driver had an accident with van and damage is severe. We have not received estimate yet. We do not yet know if it is totaled, but van is out of commission. Mary contacted other communities to come up with van we could use temporarily. The van is funded by KDOT so their approval is required to use another van and what we do for repairs. Thomas County has a van they are willing to let us operate with KDOT approval. KDOT asked for a Memorandum of Understanding (MOU) for temporary operations. Using another vehicle will cost City. We are asking commission approval for staff to pursue drafting MOU to be signed by the Mayor. We have many citizens in community that rely on van service. Short term this is an option, long term we will have to figure out other options. Mary stated, my concern is if the van is totaled, KDOT still has people waiting on vans they ordered last year. Kent stated, another concern is the van must be ADA. Mayor Thompson stated, I hope a solution comes soon. I feel we should pursue current option and appreciate Thomas County allowing us to use their van. Many use the service every day. Commissioner Showalter asked, can we purchase a van and not operate under grant? Mary stated, my concern is losing grant when the van becomes operable. Kent stated, there may come a time for that but we are not there yet. Vice-Mayor Howard stated, I appreciate Thomas County allowing us use of the van and feel should go this route. Consensus of commission is to proceed forward with MOU with Thomas County for the Mayor to sign. Kent stated, once we have MOU, we will take opportunity for Commission to approve MOU.

- B. Wastewater Treatment Plant Repairs** – Kent stated, we have a major situation at sewer plant with motor that runs skimmer arm to clarifier at plant. It is a major item in the operation and does not move at all. It should make a revolution every two hours. Neal has made contact with State for bypass permit to continue operations while we drain the system to determine cause. We hired Johnson Services who are cleaning out sludge. Today it shows a drag off center and cables are facing same direction so we lost one arm. The down pipe running the skimmer arm is twisted pretty badly. To begin issue, the skimmer arm fell off track, Neal put it back on track and it snapped all bolts. We noticed it has a major problem. We have been on bypass order since last Monday and Johnson Services have been here since last Wednesday. This issue has taken the plant backwards. KRWA will be here tomorrow to give guidance on repair. Johnson Services was going to send more employees but Neal volunteered himself and another employee to save costs. We are going to try to hire Rod Butts to do welding to fabricate equipment so it will work. KDHE is monitoring process and we need to move forward. Kent stated, the top half of clarifier is a shield that should be sand blasted and painted for preservation while it is empty, but we are still evaluating situation. The plant is fifty one years old and was not repainted when hit last ten year mark. It is expensive and a main item necessary for plant operations. Neal has contacted four companies for a quote, the quote we received was much higher than expected. We are investigating alternatives and looking at options to pay for project. We feel ARPA money can be used for project but uncertain what will be able to be done now while drained. The valves are not able to push any water out so we are looking at that issue also. We may have to schedule a special meeting if we determine what we need to move project ahead. The additional cost to sandblast and paint has to be researched to make sure that is what we need to do. At this time, we are not aware if there will be additional significant repairs. Commissioner Showalter stated, thank you for stepping up to save money, I am sure it is not a fun or easy job. Neal stated, we will do what we need to resolve issue. Mayor Thompson stated, we are open to a special meeting if needed. Andrew Brunner, EBH Engineer stated, we have theories but have to get through sludge to resolve issue.
- C. 106 N. Caldwell: Building Official Report** – Jeff stated, this property was first reviewed in 2017. Utilities were shut off November 2017. USDA was mortgagee and aware property was uninhabitable so relinquished mortgage on property June 2019. In April 2020, Dakota Roubideaux, previous Building Inspector completed a title search and presented a statement to Commission to get process started on property. He completed title search and presented property to commission then process stopped. I started on property again early summer. Mr. Barnhart is in a care home and feels he does not own property anymore. In completing recent title search, it is in the name of Mr. Barnhart and his deceased mother. The house is in bad shape with quite a few mice and has had recent damage. I have received several complaints since we mowed because it needs to be taken care of. I would like to set a hearing for property. Taxes on property are delinquent from 2018. Commissioner Showalter asked, what steps need to be done to proceed. Jeff stated, if it's a life and safety hazard we can speed up process. I am open to options and stuff on property may be a hazard. Kent stated, I am unsure whether we have authority to board up house.
- D. 2018 International Mechanical Code** - Jeff stated, building board has gone through the book and is ready to approve. They are requesting minor changes. They are requesting fees remain as we currently charge and remove the option for a refund of fees since our fees are minimal. If there is a violation of code, they would like to keep current penalty fees. They are also requesting to eliminate the required length for routing duct and joints with flex duct of 6'. With technology the board does not want to set a limit. We would like to move ahead with code. Mayor Thompson stated, the board is doing a good job and should keep moving forward.

MINUTES

Goodland City Commission

August 15, 2022

Page 5

- E. Phillips Park Sprinkler System** – Kent stated, Phillips Park irrigation system has many deficiencies. Danny has had several discussions with a supplier that has designed a new system increasing zones from two to ten. Danny has contacted two local and a Colorado vendor. Danny stated, the Colorado vendor has designed a new system with ten zones for better coverage and water supply. Bid is for an entire new system. Once we start we may have to purchase some material from local vendors and I do have some material on hand, which will save some money. Vice-Mayor Howard asked, will this save time on changing sprinklers? Danny stated, it also takes extra time to spray weeds with herbicide that have grown up in park. Mayor Thompson asked, what is timing for installation? Danny stated, once materials get approved, I will order materials. I will have to help drain pool and aerate lawns but will work in stages to complete. I would like it to be complete before winter. Mayor Thompson stated, bid was \$10,300 plus shipping which follows purchasing guidelines for City Manager to approve. Kent stated, I want commission to be aware of purchase and that project is funded through Special Park fund. This is an appropriate project for funding and want to inform public this will improve park. Danny stated, the school uses the park a lot and many tourists pull off highway to use park.
- F. Identify Joint Meeting Dates with County & Kanorado: Sales Tax Ballot** – Kent stated, we would like to schedule a special meeting with the County and Kanorado regarding the sales tax ballot issue and whether we approve it to be on ballot. Three entities previously discussed issue and final ballot question was drafted by bond counsel. Entities need to approve process to move forward. This issue is to continue one cent road tax with it being split between three entities. City has dedicated 8th Street as our project. Percentage split for money is slightly different since Kanorado is participating. County discussed this morning and are not available August 18th, 26th or 31st. It needs to be discussed before Labor Day if we want issue on ballot. Mayor Thompson stated, Monday meetings are better. Consensus of Commission is to schedule meeting on August 29th. Mayor Thompson stated, I wish we could discuss animal control contract at same time if possible to see if we want to make changes.

REPORTS

- A. City Manager - 1.** Manager memo is included in packet information. **2.** ME balances and police activity report are in packet. **3.** Frank stated, our newest officer Marvin Reddick started the academy August 8th. Officer Mader is in Colorado Springs for Canine training since August 1st. He is about half way finished and training is going well. Ready to have both of them back. **4.** Andrew updated commission on the airport. The concrete plant is back up and running. Concrete pour on Wednesday will finish concrete on runway. This week concrete, next week we will have contractors for fencing, dirt work and lighting. The change order approved last meeting is still in discussions with FAA. The longer they wait to approve the longer project is delayed. Kent stated, the majority of work will be done in three weeks, then they will be sealing and painting. The runway will open up for sight landing until Tech Op's put the in PAPI. **5.** We are working on the KDOT grant share application and will have cost estimate and resolution for next meeting. Andrew stated, there is a webinar Thursday I want to attend to make sure we cover all details. We have punched holes in Caldwell for depth check. **6.** They have tentatively scheduled fog seal for August 26th but that can change. We will let people know through paper. Kenton stated, there are a couple areas we will have to do half the street at a time to allow traffic flow. These areas are Steak and Shake and Topside Manor. There should not be a problem with traffic around college. **7.** Appreciate employees and commission that took part in community BBQ. We have extra food we are trying to take care of.

B. City Commissioners

Vice-Mayor Howard – 1. Thank employees for help with BBQ and everyone that attended. It was a good time and we got a lot of people involved with City and students.

Commissioner Showalter – 1. Sorry I missed BBQ, looked like a good event. Thanks to SCCD for the events this summer. I feel these events improve quality of life for community. **2.** I have talked to Chief Hayes about lowering speed limit around campus.

Commissioner Myers - 1. Absent, No Report.

Commissioner Redlin – 1. Good attendance at the BBQ. Thanks to people that had a hand in it.

C. Mayor Thompson– 1. Thanks to everyone that helped out with BBQ, good community event.

EXECUTIVE SESSION

A. Under the Authority of KSA 75-4319 (b) (1) for Personnel Matters for Nonelected Personnel
- Mayor Thompson made a motion at 6:43 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) for personnel matters for nonelected personnel not to exceed five minutes. I request the Commission, City Manager and Jeff Dinkel be present. Commissioner Redlin seconded the motion. **MOTION carried by a VOTE of 4-0. Meeting resumed at 6:48 p.m.**

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Showalter seconded by Vice-Mayor Howard. Motion carried by unanimous VOTE, meeting adjourned at 6:48 p.m. Next meeting is scheduled for September 6, 2022.

ATTEST:

Aaron Thompson, Mayor

Mary P. Volk, City Clerk

GOODLAND CITY COMMISSION
Joint Commission Meeting

August 29, 2022

6:00 P.M.

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

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

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

Also present from the City were Joshua Jordan – IT Director, Frank Hayes – Chief of Police, Kenton Keith – Director of Streets and Facilities, Mary Volk - City Clerk, Jake Kling – City Attorney and Kent Brown - City Manager. Also present from the County were – Ashley Mannis – County Clerk, Eric Albright – County IT Director, Bret Mangan – County Attorney and Burton Pianalto – County Sherriff.

Mayor Thompson led Pledge of Allegiance

DISCUSSION

- A. Sales Tax Ballot Question** – Mayor Thompson asked everyone to review the ballot question presented by Kevin Cowan, Gilmore and Bell Bond Attorney. County Chairman Evert stated, the City has a lot of room for Caldwell improvements if funds are available. Mayor Thompson stated, when we looked at estimated costs, the majority, if not all funds would be applied to 8th Street. County Chairman Evert asked, are plans to improve 8th Street from Cattletrail to Caldwell? Mayor Thompson stated, that is the plan. County Commissioner Blake asked, what about alley between 8th and 9th Street behind court house and Sherriff Office parking lot? Ashley stated, we can add that if Commission would like. Kanorado Councilman Windell asked, for item (i) in resolution, County Road 5 from County Road 65 to County Road 65, is that correct and where pavement is? I believe there is asphalt between County Roads 64 and 65 on County Road 5. Mayor Thompson asked, for clarification, this wording is specific to the ballot question stating sales tax split per entity, then each entity decides how to finance projects? Bret stated, yes. Burton stated, I have a community project that is important for the children. I have been working with schools on safety. The cone zone was introduced at West School two years ago but has created a bottleneck. Current traffic has a cone zone set up in front to drop off children. Since school remodel there are people going in and out with traffic and buses picking up and dropping off. I try to have a deputy onsite every day to stop traffic. I propose opening up 11th Street to Texas Street. Bill Biermann indicated to me he proposed this a couple of times to City in past. I see this as a county and city project to protect children. Bill believes the traffic flow gets better as school year goes on and people get used to it. I feel it is gets worse as people get complacent. The school does not let children out unless parents are there. I feel we could apply for a Safe Route to School grant and make it a one way street. I also feel this is good use of the 1% sales tax. The County can help gravel the street. Mayor Thompson stated, I do not have young children but it looks like people turn in from 12th Street. Burton stated, yes, Bill and I talked about changing teacher parking and that the school would pay to have a gate put in. County Commissioner Blake stated, years ago the round-about was used for buses. Burton stated, there also used to be a trail through there. Mayor Thompson stated, I feel it should be looked into but as far as utilizing the sales tax money, we are at the end of discussions. I do not feel this is an appropriate avenue for the money because of where we are in project. Burton asked, so projects have to be stated in question. County

MINUTES

Goodland City Commission

August 29, 2022

Page 2

Chairman Evert stated, yes the projects are spelled out to show what money is used for, but it will depend on cost to complete projects. Burton stated, hopefully you can look at it down the road, even if it is a dirt road. Kent asked, on the Northwest corner of 11th Street and Wyoming can we make that a right turn only so traffic keeps flowing. Mayor Thompson stated, you have traffic coming from two directions into the cul-de-sac. Vice-Mayor Howard asked, could traffic enter east of the school and make 11th Street a one way street heading west, for a right turn only on Wyoming. Mayor Thompson invited Burton to next city commission meeting for more discussion. Burton stated, I will talk to Bill some more on the traffic pattern. Kent asked, is the commission confident in language for City streets? The language is very specific for streets permitted. What if there is another street that comes up in next twenty years to add? Vice-Mayor Howard asked, did we discuss adding rest of 17th Street to finish in concrete? Kent stated, right now the City is limited, but I want to make sure if an emergency comes up it can be addressed. Ashley asked, what about using same language as used for City of Kanorado for all streets and roadways in the city to give you flexibility in an emergency? Mayor Thompson asked, is there enough time to have it rewritten for the November ballot? Ashley stated, I need final question in a week and half. Commissioner Chairman Evert stated, we need to cover basis for future commissions and would like flexibility in question. 8th Street and Caldwell are outlined in question, but may have another need without completing either one of these streets. Mayor Thompson stated, I feel the tax payers will be happier to know what the projects will be. I understand your idea but people vote with the idea where funds will be used. People may think wording the question for different projects that may come up gives us too much flexibility. I agree if there is additional money after these projects are complete to allow additional work, but not to divert money from these projects. Vice-Mayor Howard stated, I agree with Mayor Thompson. Ashley stated, we will work with bond attorney on wording in the event funding is available. Kent stated, the city will have a resolution of support for county to place issue on ballot at our next meeting.

- B. Animal Control** – Mayor Thompson stated, the inter-local agreement is between the City and County for Kathy Schermerhorn to provide animal control service. The agreement began 2010 and has not changed; she would like it reviewed because expenses have gone up. Currently contract is \$27,000 annually to house animals which breaks down to \$2,250 per month. Ordinance 1607 outlines the county agreed to pay 30% or \$675 per month to City. City pays majority of cost because more service needed in city. She would like to bump contract amount to \$36,000 annually. If keep same split, that would be \$900 per month for county. County Commissioner Blake stated, we should have been doing incremental increases over time. Mayor Thompson stated, she pointed out this was to be reviewed annually. She has not requested an increase since contract began. County Chairman Evert stated, she also has to drive to a vet service for the animals. Mayor Thompson stated, she does which is covered in another contract. This contract is strictly for housing of animals. As far as other services, the City pays \$18,000 per year to do animal control. County Chairman Evert stated, we need to take it back to county for discussion and city will have to do same. Mayor Thompson stated, we will discuss and will look at keeping same split.

ADJOURNMENT OF THE SHERMAN COUNTY COMMISSION WAS HAD ON A MOTION BY County Commissioner Blake seconded by County Chairman Evert. Motion carried by unanimous VOTE.

MINUTES
Goodland City Commission
August 29, 2022
Page 3

ADJOURNMENT OF THE CITY COMMISSION WAS HAD ON A MOTION BY Commissioner Redlin seconded by Vice-Mayor Howard. Motion carried by unanimous VOTE, meeting Adjourned at 6:40 p.m.

ATTEST:

Aaron Thompson, Mayor

Mary P. Volk, City Clerk

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

2678 AGLER & GAEDDERT										
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57712	3	7/29/22		2021 AUDIT		23-41-2140		1703.36	65577	9/06/22
57712	4	7/29/22		2021 AUDIT		11-02-2140		4471.32	65577	9/06/22

AGLER & GAEDDERT								10646.00		
2871 AMERICAN FAMILY LIFE										
PR20220812	1	8/12/22		AFLAC CANCER		11-00-0012	N	51.81	3045592	8/19/22 E
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PR20220812	3	8/12/22		AFLAC ACCIDENT		11-00-0012	N	122.52	3045592	8/19/22 E
PR20220812	4	8/12/22		AFLAC ACCIDENT		15-00-0012	N	130.92	3045592	8/19/22 E
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PR20220812	8	8/12/22		AFLAC ST DISB		11-00-0012	N	43.08	3045592	8/19/22 E
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1389 AMERICAN FID										
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INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

1389 AMERICAN FID										
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PR20220812	14	8/12/22		AM FD DISABILTY		11-00-0012	N	54.58	3045589	8/19/22 E
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PR20220826	10	8/26/22		AM FID ACCIDENT		11-00-0012	N	72.25	3045597	9/02/22 E
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AMERICAN FID								2261.43		
1390 AMERICAN FIDELITY										
PR20220812	1	8/12/22		AF MED REIMBURS		11-00-0012	N	225.00	3045590	8/19/22 E
PR20220812	2	8/12/22		AF MED REIMBURS		15-00-0012	N	238.98	3045590	8/19/22 E
PR20220812	3	8/12/22		AF MED REIMBURS		21-00-0012	N	114.58	3045590	8/19/22 E
PR20220826	1	8/26/22		AF MED REIMBURS		11-00-0012	N	225.00	3045598	9/02/22 E
PR20220826	2	8/26/22		AF MED REIMBURS		15-00-0012	N	239.31	3045598	9/02/22 E
PR20220826	3	8/26/22		AF MED REIMBURS		21-00-0012	N	114.58	3045598	9/02/22 E

AMERICAN FIDELITY								1157.45		
3774 B&H PHOTO-VIDEO										
204738786	1	8/09/22	19908	ADOBE ACROBAT SOFTWARE		11-03-3060		399.71	65578	9/06/22
204953942	1	8/16/22	19909	CAMERA & CAMERA WALLMOUNT		38-01-4010		618.19	65578	9/06/22

B&H PHOTO-VIDEO								1017.90		
3725 BARDAVON HEALTH INNOVATIO										
INV-0000693	1	8/03/22		POET/B WRIGHT		11-11-2140		37.50	65579	9/06/22
INV-0000693	2	8/03/22		POET/B WRIGHT		21-40-2140		37.50	65579	9/06/22
INV-0000693	3	8/03/22		POET/J FISHER		11-15-2140		75.00	65579	9/06/22

BARDAVON HEALTH INNOVATIO								150.00		
3957 BEDORE, DUSTIN										
0215	1	8/25/22		TURNPIKE EXPENSE/KMEA EX COMMI		15-42-2190		2.00	65580	9/06/22
0215	2	8/25/22		TURNPIKE EXPENSE/KMEA EX COMMI		15-40-2190		2.00	65580	9/06/22

BEDORE, DUSTIN								4.00		

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

374 BLACK HILLS ENERGY										
GEN22-416	1	8/10/22		GAS/WATER TREATMENT		21-40-2100		31.82	65581	9/06/22
GEN22-417	1	8/10/22		GAS SERVICE/ARTS CENTER		11-02-2100		10.59	65581	9/06/22
GEN22-418	1	8/10/22		GAS SERVICE/CITY BLDG		15-44-2100		35.77	65581	9/06/22
GEN22-418	2	8/10/22		GAS SERVICE/CITY BLDG		21-40-2100		35.77	65581	9/06/22
GEN22-419	1	8/22/22		GAS SERVICE/PD		11-03-2100		94.69	65581	9/06/22
GEN22-420	1	8/19/22		GAS SERVICE/CEMETERY		11-19-2100		41.93	65581	9/06/22
GEN22-421	1	8/04/22		GAS SERVICE/MUSEUM		11-17-2100		27.39	65581	9/06/22
GEN22-422	1	8/25/22		GAS SERVICE/POWER PLANT		15-40-2090		733.21	65581	9/06/22
GEN22-423	1	9/01/22		GAS SERVICE/FAA AIRPORT		11-13-2100		28.50	65581	9/06/22

BLACK HILLS ENERGY								1039.67		
71 BLUE CROSS - BLUE SHIELD										
PR20220826	1	8/26/22		BCBS S300/SHIP		11-00-0012	N	9.27	3045593	9/02/22 E
PR20220826	2	8/26/22		BCBS S300/SHIP		15-00-0012	N	23.25	3045593	9/02/22 E

BLUE CROSS - BLUE SHIELD								32.52		
1708 BLUEGLOBES, INC										
32421	1	8/16/22	19977	TAXIWAY LED SIGN FRONTIER AG		11-13-3060	N	1298.86	65582	9/06/22

BLUEGLOBES, INC								1298.86		
292 BORDER STATES INDUSTRIES										
924756554	1	8/15/22	19982	#6 THHN ALUM UD CABLE 5000'		15-42-3050		3194.13	65583	9/06/22
924808294	1	8/23/22	19995	REEL #6 ALUM THHN 5000'		15-42-3050		3248.44	65583	9/06/22

BORDER STATES INDUSTRIES								6442.57		
2902 CARGILL, INCORPORATED										
2907447716	1	8/18/22	19672	SALT		21-40-3040		5653.98	65584	9/06/22

CARGILL, INCORPORATED								5653.98		
3864 CERTIFIED LABORATORIES										
7908655	1	8/18/22	20001	GRENADIER OLUS 2X2.5 GL		15-40-3120		300.51	65585	9/06/22

CERTIFIED LABORATORIES								300.51		
519 CITY OF GOODLAN										
PR20220826	1	8/26/22		TECHNOLOGY		15-00-0012	N	15.00	3045594	9/02/22 E

CITY OF GOODLAN								15.00		
674 CITY OF GOODLAND, CASHIER										
GEN22-404	1	8/26/22		KAN PAY SWIPERS		15-44-3130		9.45	65586	9/06/22
GEN22-404	2	8/26/22		TITLE/04 CHEV IMPALA		19-01-2200		10.00	65586	9/06/22
GEN22-404	3	8/26/22		BROWN/CANDY REIMB		11-02-3120		3.27	65586	9/06/22
GEN22-404	4	8/26/22		POSTAGE/PRAIRIELAND BILL		15-44-3130		26.95	65586	9/06/22
GEN22-404	5	8/26/22		POSTAGE/CANADA		11-09-3120		1.40	65586	9/06/22

CITY OF GOODLAND, CASHIER								51.07		

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

1880 CITY OF GOODLAND-REFUND A										
GEN22-403	1	8/17/22		ELECTRIC METER DEPOSIT		20-01-5060		1470.00	65587	9/06/22
GEN22-403	2	8/17/22		WATER METER DEPOSIT		22-01-5070		1019.97	65587	9/06/22

								2489.97		
858 CIVICPLUS LLC										
236793	1	8/12/22		SUPPLEMENT PAGES		11-02-2140		1288.00	65588	9/06/22

								1288.00		
3219 COLBY WRECKING YARD										
103077	1	8/25/22		21' 3" PIPE/SEWER		35-01-2050		376.53	65589	9/06/22

								376.53		
122 COMMERCIAL SIGN COMPANY I										
32247	1	8/29/22		REFACE WELCOME SIGN LOGO PANEL		11-02-2140		600.00	65590	9/06/22

								600.00		
3699 CRAFTCO INC										
402766064	1	8/15/22	19784	YELLOW FED SPEC PAINT		11-13-4010		456.00	65591	9/06/22
402766064	2	8/15/22	19784	WHITE HI BUILD PAINT		11-13-4010		960.00	65591	9/06/22
402766064	3	8/15/22	19784	FILTER PAINT WHITE		11-11-3120		32.80	65591	9/06/22
402766064	4	8/15/22	19784	STRAINER PAINT 5 GALLON PAIL		11-11-3120		12.00	65591	9/06/22
402766064	5	8/15/22	19784	FREIGHT		11-13-4010		100.00	65591	9/06/22
402766064	6	8/15/22	19784	FREIGHT		11-11-3120		40.74	65591	9/06/22

								1601.54		
2817 DESIGNS UNLIMITED										
33975	1	6/01/22		FLOWERS FOR FRONT PLANTER		11-02-3120		29.00	65592	9/06/22

								29.00		
3973 DIAMOND SPEED PRODUCTS IN										
75086	1	7/28/22		14"X125X1"/20MM 10MM BLADE		11-11-3120		793.09	65593	9/06/22

								793.09		
2272 DON'S ELECTRIC & REWIND I										
11604	1	8/23/22		BLOWER MOTOR/WASTE WATER PNT		23-41-3060		730.00	65594	9/06/22

								730.00		
2433 DPC ENTERPRISES, L.P.										
DE28000295-22	1	7/31/22		CHLORINE/150# CYL		21-40-3040		30.00	65595	9/06/22

								30.00		
3800 EMC INSURANCE COMPANIES										
7000150767	1	8/07/22		PREMIUM		21-40-2060		509.14	65574	8/16/22
7000150767	2	8/07/22		PREMIUM		21-42-2060		509.14	65574	8/16/22

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

3800 EMC INSURANCE COMPANIES										
7000150767	3	8/07/22		PREMIUM		23-41-2060		509.14	65574	8/16/22
7000150767	4	8/07/22		PREMIUM		23-43-2060		509.14	65574	8/16/22
7000150767	5	8/07/22		PREMIUM		15-40-2060		6873.44	65574	8/16/22
7000150767	6	8/07/22		PREMIUM		15-42-2060		6873.44	65574	8/16/22
7000150767	7	8/07/22		PREMIUM		15-44-2060		1018.29	65574	8/16/22
7000150767	8	8/07/22		PREMIUM		11-02-2060		8655.47	65574	8/16/22

EMC INSURANCE COMPANIES								25457.20		
517 EVANS, BIERLY, HUTCHISON &										
14068	1	8/31/22		GOODLAND AIRPORT		31-01-2040	M	22473.14	65596	9/06/22

EVANS, BIERLY, HUTCHISON &								22473.14		
547 FAIRBANKS MORSE ENGINE										
345077	1	7/29/22	19842	GASKET ADAPTER		15-40-3060		431.09	65597	9/06/22
345606	1	7/29/22		EXHAUST GASKET, ELBOW SEAL		15-40-3060		4738.38	65597	9/06/22

FAIRBANKS MORSE ENGINE								5169.47		
211 FARM PLAN										
2189475	1	7/18/22		COUPLING, GASKET/VACTRON		21-42-3050		101.20	65598	9/06/22
2198649	1	8/05/22		BATTERY		23-41-3060		133.87	65598	9/06/22
2199239	1	8/08/22		1/2" MEGAFLEX HOSES		15-42-3060		59.42	65598	9/06/22
2199722	1	8/09/22		CAMLOCKS, HOSEBARB, COUPLINGS		23-41-3060		341.25	65598	9/06/22
2200135	1	8/09/22		ORV DRIVE BELT EBS CLUTCH		23-41-3060		109.99	65598	9/06/22

FARM PLAN								745.73		
2448 FIRE ALARM SPECIALIST INC										
27036	1	7/25/22		ANNUAL TESTING/MAINTENANCE		15-40-2140		1220.00	65599	9/06/22

FIRE ALARM SPECIALIST INC								1220.00		
171 GALL'S INC.										
21676778	1	6/14/22	19064	UNIFORM SHIRT X 1		11-03-3160		52.09	65600	9/06/22

GALL'S INC.								52.09		
218 GOODLAND POST OFFICE										
GEN22-424	1	8/31/22		POSTAGE PERMIT		15-44-3130		4000.00	65601	9/06/22

GOODLAND POST OFFICE								4000.00		
3100 GRAINGER										
9398052044	1	8/02/22	19986	CARBON STEEL JUNCTION BOX		15-42-3050		531.06	65602	9/06/22
9411173504	1	8/15/22	19993	WIRE CONNECTORS		15-42-3120		129.14	65602	9/06/22

GRAINGER								660.20		
3610 GUYER, JONI R.										
GEN22-405	1	9/01/22		CEMETERY CARE/SEPTEMBER 2022		11-19-2140	M	3916.66	65603	9/06/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				GUYER, JONI R.				3916.66		
				3729 GWORK						
16866	1	8/02/22		300 USERS/FRONT DESK		15-44-3060		675.00	65604	9/06/22
				GWORK				675.00		
				391 HOOVER LUMBER						
307203-TAX	1	7/25/22		SHELVING UNIT		15-42-3120		108.98	65605	9/06/22
307425	1	7/28/22		SCHOOL HOUSE SIDING TRIM		38-01-4010		64.76	65605	9/06/22
307462	1	7/29/22		KILZ PRIMER		11-17-3120		11.09	65605	9/06/22
307595-TAX	1	8/01/22		FILLER/GLUE COLD WELD		15-40-3060		17.33	65605	9/06/22
307715	1	8/03/22		CEMENT BORDER/BASKETBALL COURT		26-01-4010		16.18	65605	9/06/22
307787-TAX	1	8/04/22		SHARKBITE CAP 3/4 & 1/2"		15-42-3120		19.14	65605	9/06/22
307809	1	8/05/22		PVC PIPE 1/2"X20		11-11-3120		11.69	65605	9/06/22
307936-TAX	1	8/08/22		FURNACE FILTER, AIR FILTER		15-40-3060		38.26	65605	9/06/22
307971-TAX	1	8/08/22		TANK SPRAYER ORTHO 2 GALLON		15-40-3120		41.41	65605	9/06/22
K07345	1	7/27/22		SAW BLADE 7"		11-11-3120		79.98	65605	9/06/22
				HOOVER LUMBER				408.82		
				1733 IN THE CAN LLC						
GEN22-406	1	9/01/22		SOLID WASTE/SEPTEMBER 2022		30-01-2220		38955.00	65606	9/06/22
GEN22-406	2	9/01/22		SOLID WASTE/SEPTEMBER 2022		30-01-2220		595.75	65606	9/06/22
				IN THE CAN LLC				39550.75		
				663 JD FINANCIAL-ORSCHELN						
013522	1	7/25/22		GLOVES		11-11-2310		25.98	65607	9/06/22
013734	1	7/27/22		WISE DRILL PRESS 4" & 2.5"		15-40-3020		70.83	65607	9/06/22
015839	1	8/14/22		DOG FOOD		11-03-3250		52.99	65607	9/06/22
				JD FINANCIAL-ORSCHELN				149.80		
				3965 KAMBICH, DAVID						
GEN22-411	1	9/01/22		RENT/MADER TRAINING		25-01-2170		420.00	65608	9/06/22
				KAMBICH, DAVID				420.00		
				1092 KANSAS CORP. COMM.						
GEN22-425	1	9/01/22		2011-00357		39-01-2050		100.36	65609	9/06/22
GEN22-425	2	9/01/22		2011-00357		39-01-2050		32.77	65609	9/06/22
				KANSAS CORP. COMM.				133.13		
				613 KANSAS MUNICIPAL UTILITIE						
17196	14	7/01/22		DAUTEL/APPRENTICESHIP Q2		15-42-2170		300.00	65610	9/06/22
200006710	1	8/18/22	19996	22 ELEC DIST OH CLASS/WOLAK		15-42-2170		420.00	65610	9/06/22
200006710	2	8/18/22	19996	22 ELEC DIST OH CLASS/BOWEN		15-42-2170		420.00	65610	9/06/22
200006710	3	8/18/22	19996	22 ELEC DIST OH CLASS/DAUTEL		15-42-2170		210.00	65610	9/06/22
				KANSAS MUNICIPAL UTILITIE				1350.00		
				1072 KANSAS PAYMENT CENTER						

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

1072 KANSAS PAYMENT CENTER										
PR20220812	1	8/12/22		INCOME WITHOLD	11-00-0012		N	156.46	3045588	8/19/22 E
PR20220812	2	8/12/22		INCOME WITHOLD	15-00-0012		N	392.31	3045588	8/19/22 E
PR20220826	1	8/26/22		INCOME WITHOLD	11-00-0012		N	156.46	3045596	9/02/22 E
PR20220826	2	8/26/22		INCOME WITHOLD	15-00-0012		N	392.31	3045596	9/02/22 E

KANSAS PAYMENT CENTER								1097.54		
1584 KDHE WATER										
GEN22-426	1	8/30/22		KDHE TEST/COLBY	21-42-2170			25.00	65611	9/06/22

KDHE WATER								25.00		
3392 KLING, JAKE D.										
GEN22-407	1	9/01/22		ATTORNEY FEE/SEPTEMBER 2022	11-02-2140		M	4208.33	65612	9/06/22

KLING, JAKE D.								4208.33		
1263 KMEA-MID STATES										
2408-08-22	1	8/29/22	19935	BATTERIES & CHARGER	15-40-3060			12830.97	65613	9/06/22

KMEA-MID STATES								12830.97		
523 KS PUBLIC EMP. RETIREMENT										
PR20220812	1	8/12/22		KPERS	11-00-0012		N	2175.37	3045587	8/19/22 E
PR20220812	2	8/12/22		KPERS	15-00-0012		N	1871.06	3045587	8/19/22 E
PR20220812	3	8/12/22		KPERS	21-00-0012		N	670.38	3045587	8/19/22 E
PR20220812	4	8/12/22		KPERS II	11-00-0012		N	1619.66	3045587	8/19/22 E
PR20220812	5	8/12/22		KPERS II	15-00-0012		N	1302.89	3045587	8/19/22 E
PR20220812	6	8/12/22		KPERS II	21-00-0012		N	86.24	3045587	8/19/22 E
PR20220812	7	8/12/22		KPERS II	23-00-0012		N	86.24	3045587	8/19/22 E
PR20220812	8	8/12/22		KPERS III	11-00-0012		N	3542.98	3045587	8/19/22 E
PR20220812	9	8/12/22		KPERS III	15-00-0012		N	1371.76	3045587	8/19/22 E
PR20220812	10	8/12/22		KPERS III	21-00-0012		N	263.61	3045587	8/19/22 E
PR20220812	11	8/12/22		KPERS III	23-00-0012		N	170.79	3045587	8/19/22 E
PR20220812	12	8/12/22		KPERS D&D	11-00-0012		N	492.50	3045587	8/19/22 E
PR20220812	13	8/12/22		KPERS D&D	15-00-0012		N	305.10	3045587	8/19/22 E
PR20220812	14	8/12/22		KPERS D&D	21-00-0012		N	68.47	3045587	8/19/22 E
PR20220812	15	8/12/22		KPERS D&D	23-00-0012		N	17.25	3045587	8/19/22 E
PR20220826	1	8/26/22		KPERS	11-00-0012		N	2191.23	3045595	9/02/22 E
PR20220826	2	8/26/22		KPERS	15-00-0012		N	1915.66	3045595	9/02/22 E
PR20220826	3	8/26/22		KPERS	21-00-0012		N	655.45	3045595	9/02/22 E
PR20220826	4	8/26/22		OPTIONAL KPERS	11-00-0012		N	256.00	3045595	9/02/22 E
PR20220826	5	8/26/22		OPTIONAL KPERS	15-00-0012		N	46.45	3045595	9/02/22 E
PR20220826	6	8/26/22		KPERS II	11-00-0012		N	1578.62	3045595	9/02/22 E
PR20220826	7	8/26/22		KPERS II	15-00-0012		N	1268.58	3045595	9/02/22 E
PR20220826	8	8/26/22		KPERS II	21-00-0012		N	86.24	3045595	9/02/22 E
PR20220826	9	8/26/22		KPERS II	23-00-0012		N	86.24	3045595	9/02/22 E
PR20220826	10	8/26/22		KPERS III	11-00-0012		N	3060.86	3045595	9/02/22 E
PR20220826	11	8/26/22		KPERS III	15-00-0012		N	1382.98	3045595	9/02/22 E
PR20220826	12	8/26/22		KPERS III	21-00-0012		N	453.84	3045595	9/02/22 E
PR20220826	13	8/26/22		KPERS D&D	11-00-0012		N	458.45	3045595	9/02/22 E
PR20220826	14	8/26/22		KPERS D&D	15-00-0012		N	306.52	3045595	9/02/22 E
PR20220826	15	8/26/22		KPERS D&D	21-00-0012		N	80.24	3045595	9/02/22 E

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

PR20220826	16	8/26/22		523 KS PUBLIC EMP. RETIREMENT KPEERS D&D		23-00-0012	N	5.79	3045595	9/02/22 E
				KS PUBLIC EMP. RETIREMENT				27877.45		

				1160 MAGUIRE IRON, INC.						
768	1	11/15/21		WATER TOWER INSPECTION		21-40-2140		1989.00	65614	9/06/22
771	1	11/15/21		WATER TOWER INSPECTION		21-40-2140		3009.00	65614	9/06/22
772	1	11/15/21		WATER TOWER INSPECTION		21-40-2140		3009.00	65614	9/06/22
773	1	11/15/21		WATER TOWER INSPECTION		21-40-2140		1479.00	65614	9/06/22
774	1	11/16/21		WATER TOWER INSPECTION		21-40-2140		1479.00	65614	9/06/22
				MAGUIRE IRON, INC.				10965.00		

460297	1	8/15/22		2214 MIDWEST CONNECT SUBSCRIPTION RENEWAL		15-44-2140		1290.00	65615	9/06/22
				MIDWEST CONNECT				1290.00		

PR20220812	1	8/12/22		3953 MILBY LAW OFFICES, PA MILBY LAW OFFIC		11-00-0012	N	422.10	65573	8/19/22
PR20220826	1	8/26/22		MILBY LAW OFFIC		11-00-0012	N	364.86	65576	9/02/22
				MILBY LAW OFFICES, PA				786.96		

PR20220812	1	8/12/22		2104 NATIONWIDE TRUST CO. FSB NATIONWIDE TRST		11-00-0012	N	325.00	3045591	8/19/22 E
PR20220812	2	8/12/22		NATIONWIDE TRST		15-00-0012	N	265.00	3045591	8/19/22 E
PR20220826	1	8/26/22		NATIONWIDE TRST		11-00-0012	N	325.00	3045599	9/02/22 E
PR20220826	2	8/26/22		NATIONWIDE TRST		15-00-0012	N	265.00	3045599	9/02/22 E
				NATIONWIDE TRUST CO. FSB				1180.00		

GEN22-412	1	8/18/22		352 NORTHWEST KANSAS AREA TRA SHARED COST/US TREASURY PYMT		11-06-2140		200.00	65616	9/06/22
				NORTHWEST KANSAS AREA TRA				200.00		

5617-210274	1	8/23/22		3502 O'REILLY AUTO PARTS KNOCK SENSOR #38 SEWER PU		23-41-3060		35.86	65617	9/06/22
				O'REILLY AUTO PARTS				35.86		

482394	1	8/19/22		1782 OFFICE OF THE STATE FIRE ELECTRIC BOILER INSPECTION		15-40-3060		30.00	65618	9/06/22
				OFFICE OF THE STATE FIRE				30.00		

10200038	1	8/24/22		3974 OPEN AIR BRANDS FENIX TK20R FLASHLIGHTS X 12		36-01-4010		1366.25	65619	9/06/22
				OPEN AIR BRANDS				1366.25		

				2401 PAW WASH						

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

2401 PAW WASH										
GEN22-408	1	9/01/22		ANIMAL CONTRACT/SEPTEMBER 2022	11-05-2140			2250.00	65620	9/06/22
				PAW WASH				2250.00		

3701 PETERBILT OF GOODLAND										
GP27228	1	8/09/22		MOBIL AERO HFA 5 GALLON X 2	15-42-3060			672.20	65621	9/06/22
				PETERBILT OF GOODLAND				672.20		

3759 PRAIRIESPRINGS HOSPITALIT										
GEN22-413	1	9/01/22		SALES TAX REIMB	28-01-2050			10237.49	65622	9/06/22
				PRAIRIESPRINGS HOSPITALIT				10237.49		

1683 PRINCIPAL MUTUAL LIFE INS										
PR20220812	1	8/12/22		PRIN. MUTUAL	11-00-0012	N		101.91	65571	8/19/22
PR20220812	2	8/12/22		PRIN. MUTUAL	15-00-0012	N		262.20	65571	8/19/22
				PRINCIPAL MUTUAL LIFE INS				364.11		

2138 S & M REPAIR LLC										
12929	1	8/09/22		VAN TOW/WM TO SHOP	11-06-3170			320.00	65623	9/06/22
13304	1	8/11/22		VAN TOW/SHOP TO ADVANCED	11-06-3170			75.00	65623	9/06/22
				S & M REPAIR LLC				395.00		

1442 S & T COMMUNICATIONS, INC										
10671110	1	9/01/22		ALARMS	15-44-2180			38.28	65624	9/06/22
10671110	2	9/01/22		ALARMS	11-17-2180			12.76	65624	9/06/22
10671110	3	9/01/22		ALARMS	23-41-2180			12.82	65624	9/06/22
10671110	4	9/01/22		ALARMS	21-40-2180			11.36	65624	9/06/22
10671110	5	9/01/22		INTERNET	23-41-2180			39.95	65624	9/06/22
10671110	6	9/01/22		TECH FEE	21-40-2180			10.00	65624	9/06/22
				S & T COMMUNICATIONS, INC				125.17		

407 SALINA SUPPLY COMPANY										
S100215640.003	1	7/29/22	19566	GOULD IMPELLER 1 HP PUMP	21-40-3060			1488.20	65625	9/06/22
S100219354.011	1	8/01/22	19880	7-3" METER BOXES	21-42-3050			456.27	65625	9/06/22
S100219525.006	1	8/01/22	19881	1" METERS, X 5	21-42-3050			546.04	65625	9/06/22
S100219525.007	1	7/28/22		CREDIT/40-1" METER YOKE ADAPTE	21-42-3050			1321.40-	65625	9/06/22
S100220349.003	1	8/18/22	19883	1" METERS X 49	21-42-4020			10901.52	65625	9/06/22
S100222534.001	1	8/26/22		2" BADGER METER X 2	21-42-4020			4618.98	65625	9/06/22
S100222932.002	1	8/01/22	19885	1 1/2" METERS X 2	21-42-3050			148.87	65625	9/06/22
S100224382.002	1	8/11/22	19887	METER YOKES, COUPLINGS, SADDLE	21-42-3050			776.82	65625	9/06/22
S100224469.001	1	8/03/22	16922	LITTLE GIANT FOUNTAIN PUMP	11-15-3060			420.00	65625	9/06/22
S100226502.001	1	8/29/22		CABLE, ROPECLIP, EYE TO EYE	35-01-2050			624.47	65625	9/06/22
				SALINA SUPPLY COMPANY				18659.77		

2265 SCHERMERHORN, KATHY										
GEN22-409	1	9/01/22		ANIMAL CONTROL/SEPT 2022	11-05-2140	M		1500.00	65626	9/06/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				SCHERMERHORN, KATHY				1500.00		
				413 SCHLOSSER, INC.						
9409	1	8/14/22		CONCRETE/HWY 24 PROJECT		15-42-3050		512.31	65627	9/06/22
9505	1	8/03/22		CONCRETE BASKETBALL COURTS		26-01-4010		575.00	65627	9/06/22
9540	1	8/09/22		CONCRETE/HWY 24 PROJECT		15-42-3050		512.31	65627	9/06/22
9558	1	8/11/22		CONCRETE/HWY 24 PROJECT		15-42-3050		664.91	65627	9/06/22
9573	1	8/15/22		CONCRETE/HWY 24 PROJECT		15-42-3120		703.05	65627	9/06/22
9612	1	8/18/22		CONCRETE/7TH & CALDWELL		21-42-3050		339.50	65627	9/06/22
9617	1	8/19/22		CONCRETE 7TH & CALDWELL		21-42-3050		170.00	65627	9/06/22
				SCHLOSSER, INC.				3477.08		
				3946 SECURITAS ELECTRONIC						
2683263	1	7/26/22		SECURITY SYSTEM MAINT		11-17-2140		397.00	65628	9/06/22
				SECURITAS ELECTRONIC				397.00		
				421 SHARE CORPORATION						
208813	1	8/08/22		COMMANDER, NUTTY GRIT		15-40-3060		1282.39	65629	9/06/22
				SHARE CORPORATION				1282.39		
				424 SHERMAN CO SHERIFF - BAST						
GEN22-410	1	8/01/22		IMMATE CARE/JULY		11-03-2230	M	80.00	65630	9/06/22
GEN22-410	2	8/01/22		IMMATE CARE/JULY		11-04-2230	M	40.00	65630	9/06/22
				SHERMAN CO SHERIFF - BAST				120.00		
				427 SHORES NAPA						
250957	1	7/26/22	10725	CLEANING SUPPLIES		11-25-3120		22.99	65635	9/06/22
250961	1	7/26/22		M18 FUEL BARREL GRIP		15-42-3020		204.51	65635	9/06/22
250968	1	7/26/22		TAPE, MP-6 CEMENT		15-42-3120		65.35	65635	9/06/22
250999	1	7/26/22		HOSE FITTING		11-15-3120		13.14	65635	9/06/22
251104	1	7/27/22		PVC REDUCER		15-42-3120		1.08	65635	9/06/22
251105	1	7/27/22		AIR FILTER #59 STREET		11-11-3060		23.35	65635	9/06/22
251110	1	7/27/22		STP OIL TREAT, BRAKE CLNR, GLOVE		15-40-3120		95.09	65635	9/06/22
251153	1	7/27/22		WIPTERS, FENDER WASHER		15-40-3120		16.45	65635	9/06/22
251191	1	7/28/22		CREDIT-WIPERS & HOSE		15-40-3170		49.85	65635	9/06/22
251318	1	7/29/22		LAG SCREW		11-11-3120		10.97	65635	9/06/22
251328	1	7/29/22		WIPERS UNIT #49		15-42-3170		13.39	65635	9/06/22
251670	1	8/02/22		U-BOLT		23-41-3120		13.70	65635	9/06/22
251670	2	8/02/22		COME ALONG		23-41-3020		62.99	65635	9/06/22
251714	1	8/02/22		OIL FILTER #29 ST SWEEPER		11-11-3060		11.56	65635	9/06/22
251827	1	8/03/22		RED SILICONE		15-40-3060		23.96	65635	9/06/22
251917	1	8/04/22		CONDUIT LOCKNUT, PIP NIPPLES		15-42-3050		10.10	65635	9/06/22
251921	1	8/04/22		TRASH BAGS, TOWELS, CLEANER		11-15-3120		72.51	65635	9/06/22
252010	1	8/04/22		COUPLINGS, CROSS TEE, CEMENT		11-15-3120		89.92	65635	9/06/22
252010	2	8/04/22		SAW BLADE		11-15-3020		6.49	65635	9/06/22
252059	1	8/05/22		SPRINKLER HEAD		11-19-3120		39.99	65635	9/06/22
252106	1	8/05/22		TOOLS		11-11-4020		11.87	65635	9/06/22
252111	1	8/05/22		OIL & FILTER #72 RANGER		11-15-3170		33.04	65635	9/06/22
252125	1	8/05/22		RELAY #72 RANGER		11-15-3170		31.66	65635	9/06/22
252262	1	8/08/22		RTU EXT LIFE GALLON		15-42-3060		26.18	65635	9/06/22

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

427 SHORES NAPA										
252263	1	8/08/22		HI PWR V-BELT		15-40-3060		18.55	65635	9/06/22
252330	1	8/08/22		PRESSURE WASHER HOSE		11-11-3060		179.99	65635	9/06/22
252343	1	8/08/22		125 AMP BOX CHAMBERS PARK		11-15-3120		109.99	65635	9/06/22
252351	1	8/08/22		OIL & FILTER/SEWER RANGER		23-41-3060		23.36	65635	9/06/22
252385	1	8/09/22		REDUCER, RATCHET		11-11-4020		60.64	65635	9/06/22
252396	1	8/09/22		SAW BLADES		15-42-3020		58.58	65635	9/06/22
252427	1	8/09/22		PROPANE, COUPLER, TRIGGER ASSY		11-11-3060		80.88	65635	9/06/22
252431	1	8/09/22		TRASH PUMP, ADAPTERS		23-41-3060		442.95	65635	9/06/22
252491	1	8/09/22		WIRE NUTS,EXT CORD, CONNECTOR		11-15-3060		38.76	65635	9/06/22
252545	1	8/10/22		BREAKER, DBL BREAKER		15-42-3050		21.12	65635	9/06/22
252623	1	8/10/22		BOLTS,WASHER,NUT ST SWEEPER		11-11-3060		4.36	65635	9/06/22
252694	1	8/11/22		MULTIPURPOSE CEMENT		15-42-3120		27.24	65635	9/06/22
252751	1	8/11/22		CABIN AIR FILTER PD#9		11-03-3170		5.99	65635	9/06/22
252831	1	8/12/22		FUEL LINE HOSE		15-40-3060		3.51	65635	9/06/22
252834	1	8/12/22		STEM PRUNER		11-15-3020		41.98	65635	9/06/22
253142	1	8/15/22		OIL SEAL, #29 ST SWEEPER		11-11-3060		37.06	65635	9/06/22
253206	1	8/16/22		STRAP & SHOVEL		11-15-3020		50.17	65635	9/06/22
253282	1	8/16/22		10 AMP FUSE DELAY		15-42-3120		17.42	65635	9/06/22
253333	1	8/17/22		DUCT TAPE, PVC CEMENT		15-42-3120		63.18	65635	9/06/22
253392	1	8/17/22		COMBO BALL MOUNT, TRAILER BALL		15-40-3120		75.41	65635	9/06/22
253413	1	8/17/22		WATER VALVE, HIT BY MOWER		11-19-3120		11.78	65635	9/06/22
253440	1	8/17/22		BREAKERS FOR PARKS		11-15-3120		93.75	65635	9/06/22
253510	1	8/18/22		SHADE NET PARTS		11-25-3060		18.09	65635	9/06/22
253523	1	8/18/22		SHADE NET, LEXEL-BLUE SLIDE		11-25-3060		13.37	65635	9/06/22
253563	1	8/18/22		GREASE/OIL		11-11-3170		20.56	65635	9/06/22
253697	1	8/19/22		NIPPLE, GANG BOX, GFCI SELFTES		15-42-3120		39.85	65635	9/06/22
253927	1	8/22/22		OIL/AIR FILTER, OIL, #16		11-11-3170		59.19	65635	9/06/22
254045	1	8/23/22		OIL & AIR FILTER #38 SEWER		23-41-3170		16.00	65635	9/06/22
254070	1	8/23/22		10 X 20 TARP, COVER BLUE SLIDE		11-25-3060		19.99	65635	9/06/22
254117	1	8/23/22		ELECTRICAL CONNECTOR # 38		23-41-3170		14.55	65635	9/06/22
254151	1	8/24/22		FUEL INJECTOR #38		23-41-3170		45.13	65635	9/06/22
254196	1	8/24/22		MOTH BALLS/REPELLANT		23-41-3060		23.98	65635	9/06/22
254214	1	8/24/22		HUB/BUSHING CHAMBERS LOAD CENT		11-15-3120		16.98	65635	9/06/22
254241	1	8/24/22		DRIP FITTING HOSE		11-19-3120		1.59	65635	9/06/22
254248	1	8/24/22		8/3 WIRE		15-42-3050		407.39	65635	9/06/22
254312	1	8/25/22		PHOTOCELL SWITCH		15-42-3010		25.06	65635	9/06/22
254352	1	8/25/22		GFCI PLUG INS FOR GAZEBO		11-15-3120		37.98	65635	9/06/22

SHORES NAPA								3076.82		
2642 SMOKY HILL INC										
GEN22-427	1	8/29/22		PAY ESTIMATE 5		31-01-2010		607152.19	65636	9/06/22

SMOKY HILL INC								607152.19		
647 SNAPPY SNACK VENDING & GA										
886437	1	8/09/22	10730	SKITTLES		11-25-3130		36.00	65637	9/06/22

SNAPPY SNACK VENDING & GA								36.00		
438 STANION WHOLESALE ELECTRI										
5348366-02	1	6/21/22	19937	1/0-26 AL COMP PIN TERM		15-42-3050		264.15	65638	9/06/22
5348366-03	1	6/21/22	19937	1/0-26 COM P TERM 1/0 STRAND		15-42-3050		50.32	65638	9/06/22

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

				438 STANION WHOLESALE ELECTRI						
5381969-00	1	8/09/22	19983	500' 50 CORD 12-2		15-42-3050		918.30	65638	9/06/22
				STANION WHOLESALE ELECTRI				-----		
								1232.77		

				461 TIFCO INDUSTRIES						
71788758	1	8/16/22	19992	AEROBLADE BLOW GUN,		15-40-3020		75.12	65639	9/06/22
71788758	2	8/16/22	19992	SPECIALIZED ASOORTED TOOLS		15-40-3020		229.71	65639	9/06/22
				TIFCO INDUSTRIES				-----		
								304.83		

				2159 TRIPLETT INC						
GEN22-414	1	9/01/22		SALES TAX REIMB		28-01-2060		6219.44	65640	9/06/22
				TRIPLETT INC				-----		
								6219.44		

				2784 USD # 352						
GEN22-415	1	9/01/22		SCHOOL TAX/AUGUST 2022		11-02-2050		29710.43	65641	9/06/22
				USD # 352				-----		
								29710.43		

				2895 VISION CARE DIRECT ADM.						
PR20220812	1	8/12/22		VISION CARE DIR		11-00-0012	N	81.20	65572	8/19/22
PR20220812	2	8/12/22		VISION CARE DIR		15-00-0012	N	117.97	65572	8/19/22
PR20220826	1	8/26/22		VISION CARE DIR		11-00-0012	N	81.20	65575	9/02/22
PR20220826	2	8/26/22		VISION CARE DIR		15-00-0012	N	117.97	65575	9/02/22
				VISION CARE DIRECT ADM.				-----		
								398.34		

				640 WAL*MART						
01467	1	7/22/22		CLEANING SUPPLIES		15-42-3120		86.08	65644	9/06/22
02057	1	7/26/22		SUPPLIES		11-17-3130		13.40	65644	9/06/22
02364	1	7/24/22	10723	CONCESSIONS		11-25-3130		47.80	65644	9/06/22
02856	1	7/20/22	10720	CONCESSIONS		11-25-3130		15.72	65644	9/06/22
03013	1	7/21/22	10721	CONCESSIONS		11-25-3130		69.32	65644	9/06/22
03013	2	7/21/22	10721	CLEANING SUPPLIES		11-25-3120		74.33	65644	9/06/22
03062	1	7/22/22		TRAINING		11-03-3120		65.26	65644	9/06/22
03520	1	7/26/22	10724	CONCESSIONS		11-25-3130		94.36	65644	9/06/22
04245	1	8/02/22	10727	CONCESSIONS		11-25-3130		52.38	65644	9/06/22
04245	2	8/02/22	10727	CLEANING SUPPLIES		11-25-3120		33.79	65644	9/06/22
04710	1	7/27/22		BINDERS		11-09-3120		31.64	65644	9/06/22
04968	1	8/11/22	10731	CONCESSIONS		11-25-3130		67.92	65644	9/06/22
05033	1	8/08/22		COMMUNITY BBQ/CLEANING SUPPLIE		11-02-3120		218.40	65644	9/06/22
05124	1	8/12/22		CLOROX WIPES, HOTDOG BUNS (BBQ)		11-02-3120		35.32	65644	9/06/22
05150	1	8/09/22		GLOVES, POPSICLES (BBQ)		11-02-3120		63.67	65644	9/06/22
05342	1	8/10/22		HOLE PUNCH, BATTERIES		21-40-3120		34.37	65644	9/06/22
05678	1	7/21/22	10722	CONCESSIONS		11-25-3130		43.78	65644	9/06/22
05736	1	7/28/22		CLEANING/OFFICE SUPPLIES		15-40-3120		145.49	65644	9/06/22
05885	1	7/26/22		POSTITS, PAPER TABLETS		15-40-3120		13.00	65644	9/06/22
06086	1	7/27/22	10726	CONCESSIONS		11-25-3130		7.16	65644	9/06/22
06523	1	8/04/22		WATER		11-11-2310		26.80	65644	9/06/22
06901	1	8/05/22		UNIVERSAL CLEANING KIT		11-03-3060		12.12	65644	9/06/22
06901	2	8/05/22		AMMO		25-01-4020		34.42	65644	9/06/22
07077	1	8/03/22		CONCESSIONS		11-25-3130		19.22	65644	9/06/22

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

			640	WAL*MART						
07562	1	8/08/22	19907	TOOLS		11-02-3120		44.03	65644	9/06/22
07582	1	8/08/22	10728	CONCESSIONS		11-25-3130		60.20	65644	9/06/22
07989	1	8/09/22	10732	CONCESSIONS		11-25-3130		44.64	65644	9/06/22
08726	1	8/12/22		SALES BOOK		11-17-3120		7.76	65644	9/06/22
				WAL*MART				-----		
								1462.38		

			3975	WOLF, EMILY						
0273705	1	8/10/22		SALVAGE TITLE/REIMB VIN		25-00-0347		20.00	65645	9/06/22
				WOLF, EMILY				-----		
								20.00		
				***** REPORT TOTAL *****				-----		
								896772.79		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	UPDATE OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,865.67		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,865.67	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,276.02		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,276.02	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	509.27		
21-00-0001	WATER CASH	SS/MED EMPE WAT		509.27	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	131.97		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		131.97	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,865.67		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,865.67	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,276.02		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,276.02	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	509.27		
21-00-0001	WATER CASH	SS/MED EMPE WAT		509.27	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	131.97		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		131.97	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,385.01		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,385.01	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,014.44		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,014.44	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	461.92		
21-00-0001	WATER CASH	FED TAX WAT		461.92	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	34.62		
23-00-0001	SEWER CASH	FED TAX SEW		34.62	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,261.34		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,261.34	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,226.11		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,226.11	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	285.21		
21-00-0001	WATER CASH	STATE TAX WAT		285.21	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	41.60		
23-00-0001	SEWER CASH	STATE TAX SEW		41.60	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 08/16	1,820.38		
07-00-0001	SELF INSUR CASH	STOP LOSS 08/16		1,820.38	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 08/23	5,118.08		
07-00-0001	SELF INSUR CASH	STOP LOSS 08/23		5,118.08	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	MCCLURE BCBS	325.74		
45-00-0001	EMP BENEFITS CASH	MCCLURE BCBS		325.74	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	MCCLURE SI	322.23		
45-00-0001	EMP BENEFITS CASH	MCCLURE SI		322.23	1
		Journal Total :	33,862.54	33,862.54	
		Sub Total	33,862.54	33,862.54	
		** Report Total **	33,862.54	33,862.54	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	6,938.46	6,938.46
11	GENERAL	16,377.69	16,377.69
15	ELECTRIC UTILITY	7,792.59	7,792.59
21	WATER UTILITY	1,765.67	1,765.67
23	SEWER UTILITY	340.16	340.16
45	EMPLOYEE BENEFIT	647.97	647.97
TOTALS		33,862.54	33,862.54

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

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	6,938.46	6,938.46-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	6,938.46	.00	6,938.46
11-00-0001	GENERAL OPERATING CASH	.00	16,377.69	16,377.69-
11-00-0011	GENERAL EMP TAX A/P	16,377.69	.00	16,377.69
15-00-0001	ELECTRIC CASH	.00	7,792.59	7,792.59-
15-00-0011	ELECTRIC EMP TAX A/P	7,792.59	.00	7,792.59
21-00-0001	WATER CASH	.00	1,765.67	1,765.67-
21-00-0011	WATER EMP TAX A/P	1,765.67	.00	1,765.67
23-00-0001	SEWER CASH	.00	340.16	340.16-
23-00-0011	SEWER EMP TAX A/P	340.16	.00	340.16
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		33,862.54	33,862.54	.00

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,671.23		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,671.23	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,287.02		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,287.02	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	599.27		
21-00-0001	WATER CASH	SS/MED EMPE WAT		599.27	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	44.28		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		44.28	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,671.23		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,671.23	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,287.02		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,287.02	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	599.27		
21-00-0001	WATER CASH	SS/MED EMPE WAT		599.27	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	44.28		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		44.28	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	3,960.84		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		3,960.84	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,017.70		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,017.70	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	526.95		
21-00-0001	WATER CASH	FED TAX WAT		526.95	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	26.49		
23-00-0001	SEWER CASH	FED TAX SEW		26.49	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	1,923.36		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,923.36	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,229.06		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,229.06	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	327.13		
21-00-0001	WATER CASH	STATE TAX WAT		327.13	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	15.60		
23-00-0001	SEWER CASH	STATE TAX SEW		15.60	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 08/30	4,757.10		
07-00-0001	SELF INSUR CASH	STOP LOSS 08/30		4,757.10	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	13,214.78		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		13,214.78	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	3,397.11		
15-00-0001	ELECTRIC CASH	BCBS ELPR		3,397.11	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,675.57		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,675.57	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	3,271.95		
15-00-0001	ELECTRIC CASH	BCBS ELCG		3,271.95	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	743.28		
21-00-0001	WATER CASH	BCBS WAPR		743.28	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,613.59		
21-00-0001	WATER CASH	BCBS WADI		1,613.59	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	962.33		
23-00-0001	SEWER CASH	BCBS SETR		962.33	1
Journal Total :			55,866.44	55,866.44	

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
		Sub Total	55,866.44	55,866.44	

 ** Report Total ** 55,866.44 55,866.44

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	4,757.10	4,757.10
11	GENERAL	13,226.66	13,226.66
15	ELECTRIC UTILITY	19,165.43	19,165.43
21	WATER UTILITY	4,409.49	4,409.49
23	SEWER UTILITY	1,092.98	1,092.98
45	EMPLOYEE BENEFIT	13,214.78	13,214.78
TOTALS		55,866.44	55,866.44

** 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	4,757.10	4,757.10-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	4,757.10	.00	4,757.10
11-00-0001	GENERAL OPERATING CASH	.00	13,226.66	13,226.66-
11-00-0011	GENERAL EMP TAX A/P	13,226.66	.00	13,226.66
15-00-0001	ELECTRIC CASH	.00	19,165.43	19,165.43-
15-00-0011	ELECTRIC EMP TAX A/P	7,820.80	.00	7,820.80
15-40-1050	ELEC. PROD. INSURANCE	3,397.11	.00	3,397.11
15-42-1050	ELEC. DIST. INSURANCE	4,675.57	.00	4,675.57
15-44-1050	ELEC. COMM & GEN INSURANCE	3,271.95	.00	3,271.95
21-00-0001	WATER CASH	.00	4,409.49	4,409.49-
21-00-0011	WATER EMP TAX A/P	2,052.62	.00	2,052.62
21-40-1050	WATER PROD. INSURANCE	743.28	.00	743.28
21-42-1050	WATER DIST. INSURANCE	1,613.59	.00	1,613.59
23-00-0001	SEWER CASH	.00	1,092.98	1,092.98-
23-00-0011	SEWER EMP TAX A/P	130.65	.00	130.65
23-41-1050	SEWER TREATMENT INSURANCE	962.33	.00	962.33
45-00-0001	EMP BENEFITS CASH	.00	13,214.78	13,214.78-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	13,214.78	.00	13,214.78
	TRANSACTION TOTALS	55,866.44	55,866.44	.00

PAYROLL REGISTER

ORDINANCE #2022-P17

8/19/2022

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	64,301.44
ELECTRIC	30,508.00
WATER	6,847.22
SEWER	1,725.04
TOTAL	<u>103,381.70</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2022

CITY CLERK

MAYOR

PAYROLL REGISTER

ORDINANCE #2022-P17A

9/2/2022

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	48,687.25
ELECTRIC	30,652.32
WATER	8,023.61
SEWER	578.80
TOTAL	<u>87,941.98</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2022

CITY CLERK

MAYOR



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: August 22, 2022

ITEM: Resolution 1594: Levy a Property Tax Rate Exceeding the Revenue Neutral Rate (RNR)

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Following the public hearing to exceed the RNR for the 2023 Budget, the City is required to consider a resolution to exceed the RNR, whether the resolution is approved or not by a roll call vote. A copy of the resolution to exceed the RNR and a certified copy of the roll call vote must be included with the adopted budget forms that are filed with the county clerk and director of accounts and reports and will be published on the website of the Department of Administration. During the 2023 budget work sessions, the commission approved publishing a budget at the proposed estimated tax rate of 48.876, which is similar to the actual rate for 2022 and exceeds the RNR of 45.811, as provided by the County Clerk.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends approving Resolution 1594 for the City to approve a levy of property tax rate to exceed the RNR. Approval of the resolution, approves the budget as approved by the commission for publication with Resolution 1592 at the July 18th Commission meeting. The rate of 48.876 is very similar to the previous year's rate of 48.879.

III. FISCAL IMPACTS:

The published budget is 48.876 mills for \$1,829,599 in tax dollars. This is approximately \$115,000 more than levied in 2022. The RNR provided the City was 45.811 mills. Total budget expenditures published are \$12,694,742 for 2023. Keep in mind all rates and numbers at this time are based on estimated assessed valuation. Final valuation is set in late October to early November.

IV. BACKGROUND INFORMATION:

Staff discussed the budget at the July 5th and 18th Commission meetings. At the July 18th meeting the Commission approved Resolution 1592 approving the budget to be published at 48.876. Notice of RNR intent was provided to Sherman County with Resolution 1592.

RESOLUTION NO. 1594

A RESOLUTION OF THE CITY OF GOODLAND, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Goodland was calculated as 45.811 mills by the Sherman County Clerk; and

WHEREAS, the proposed estimated tax rate is 48.876, which is similar to previous year’s rate of 48.879.

WHEREAS, the budget proposed by the Governing Body of the City of Goodland will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 6, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Goodland, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

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

The City of Goodland shall levy a property tax rate exceeding the Revenue Neutral Rate of 45.811 mills. The Roll Call Vote of the Governing Body is as follows:

Governing Body Member	YES	NO	No Vote
Commissioner Showalter			
Commissioner Myers			
Commissioner Redlin			
Vice-Mayor Howard			
Mayor Thompson			
TOTAL			

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 6th day of September, 2022.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: August 22, 2022

ITEM: Approve Closeout Documents: CDBG #21-CV-131

NEXT STEP: Motion to Approve Closing Documents

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

The deadline for the CDBG CARES Act Grant (CDBG #21-CV-131) funding is here. As administrator of the grant, Northwest Kansas Planning and Development (NWKPDC) has processed required closeout documents, as outlined on the transmittal form. Final documents include a final drawdown to NWKPDC for final grant administration in the amount of \$3,350. Once the State approves paperwork, we will submit final payment to NWKPDC.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends approval of grant closeout documents to submit information to the State for approval and process final reimbursement to the City and closeout project. Justine Benoit will be present at the meeting for questions.

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 for economic relief to grant eligible businesses in Goodland due to COVID. SCCD has been solicited businesses to apply for grant money. We had two successful applications funded through CARES Act funding. Funding was 100% Federal money. We are required to complete the closeout documents to complete the project.

**CDBG-CV
GRANT CLOSE-OUT TRANSMITTAL FORM**

Grantee's Name and Address:	Grant Agreement No.:
<u>City of Goodland</u>	<u>21-CV-131</u>
<u>204 W. 11th Street</u>	Commencement Date: <u>6/15/2021</u>
<u>Goodland, KS 67735</u>	Completion Date: <u>9/6/22</u>

Please complete this form and the forms listed below, including the Performance Hearing affidavit, Final Quarterly Report and Final RFP/Cash Disbursement Form to conclude this grant project.

1. Grantee's Release Form
2. Final Independent Auditor's Report
3. Certificate of Completion (2 originals)
4. Economic Development Report
5. CDBG-CV Program Close-Out Certificate for Businesses (per business awarded)
6. Performance Hearing Affidavit
7. Final Quarterly Progress Report
8. Final RFP/Cash Disbursement Report

No costs have been incurred after the Completion Date of the above contract. All necessary documents and procedures have been followed, thereby finalizing the above referenced contract.

<u>Justine Benoit</u>	
Preparer's Name	
<u>Economic Development Coordinator</u>	<u>785 421-2151</u>
Title	Telephone Number
<u>8/23/22</u>	
Date	

Rev. 11/19/2020

GRANTEE'S RELEASE FORM

1 Pursuant to the terms on Grant Agreement Number 21-CV-131 and in consideration of
2 the sum of ninty-three thousand four hundred dollars (\$93,400) which has been
3 or is to be paid under the said contract to the City of Goodland,
4 grantee upon payment of the said sum by the State of Kansas, Department of Commerce, hereinafter
5 called the grantor, does remise, release, and discharge the grantor, its officers, agents and employees
6 of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the
7 said contract.

8 IN WITNESS WHEREOF, this release has been executed this 6th day of
9 September, 2022.

10 Signature of Authorized Elected Official: _____

11 Typed Name and Title: Aaron Thompson, Mayor

ATTEST AND SEAL

12 _____

13 _____

(Rev. 2-2018)

FINAL INDEPENDENT AUDITOR'S REPORT

If the grantee expends **\$750,000** or more from all Federal sources in any fiscal year in which the grant is open, a 2 CFR Part 200 audit is required from the grantee. If you expend or expect to expend this amount in the current fiscal year, please indicate below. If required, a copy of the entire audit report must be submitted to Commerce in the required time period.

- A. 2 CFR Part 200 audit is not required.
- B. Audit is complete and one copy is enclosed.
- C. Audit is in progress or not yet begun.

Auditor's Name: _____

Address: _____

Telephone: _____

Contact person with firm: _____

Date audit to begin: _____

How the audit will be paid for: _____

Date audit to be completed: _____

CERTIFICATE OF COMPLETION

A. Name of Grant Recipient

City of Goodland

B. Grant Agreement Number

#21-CV-131

C. Final Statement of Cost

Program Activity Categories	To Be Completed By The Recipient			To Be Completed By CDBG
	Paid Costs (a)	Local Unpaid Costs (b)	Total Costs (c)	Approved Total Costs
1. 1 ED/Micro	80,000		80,000	
2. 3a Administration	13,400		13,400	
3.				
4.				
5.				
6.				
7.				
8.				
9. Total Program Costs	93,400		93,400	
10. Less Other Funds Applied	0		0	
11. CDBG Grant Amount Applied	93,400		93,400	

D. Computation of Grant Balance

	To Be Completed By The Recipient	To Be Completed By CDBG
12. Total Amount Applied (Line 11a)	93,400	
13. Estimated for Unsettled Third-Party Claims	0	
14. Subtotal (Line 11c)	93,400	
15. Grant Amount Per Agreement (from contract)	150,000.00	
16. Unutilized Grant to be Canceled (Line 15 less Line 14)	56,600	
17. Grant Funds Received	93,400	
18. Balance of Grant Payable (Refundable) (Line 14 less Line 17)*	0	

* If Line 17 exceeds Line 14, enter excess as a negative amount. This amount shall be repaid to the Department by check.

CERTIFICATE OF COMPLETION - PAGE 2

E. Unpaid Costs and Unsettled Third-Party Claims (Local Only)

List amounts and describe circumstances

Check if continued on additional sheet and attach

F. Remarks

Check if continued on additional sheet and attach

G. Certification of Recipient

It is hereby certified that all activities undertaken by the recipient with funds provided under the Grant Agreement identified as Item B above have, to the best of my knowledge, been carried out in accordance with the Grant Agreement; that proper provision had been made by the recipient for payment of all unpaid costs and unsettled third-party claims identified in Item E above; that the Department, the State of Kansas, and the United States of America are under no obligation to make any further payment to the recipient under the Grant Agreement in excess of the amount identified on Line 18 above; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Aaron Thompson, Mayor

Date	Signature of Chief Elected Official	Typed Name and Title
------	-------------------------------------	----------------------

H. Department Approval

This Certificate of Completion is hereby approved. Therefore, I authorize cancellation of the unutilized contract agreement and related funds reservation and obligations _____ (line 16 above).

Date	Signature for CDBG Program	Typed Name
------	----------------------------	------------

ECONOMIC DEVELOPMENT REPORTDate: 9/6/2022Grant Agreement No: 21-CV-131Grantee: City of Goodland**I. Direct Beneficiaries**A. Total businesses awarded: 2

B. Grant Agreement:

Number of Jobs to be retained: N/ATarget total LMI: N/A %

C. Final Performance:

Number of Jobs: actually retained: 9Number of Jobs: LMI retained: 9 Total LMI: 100.00 %

Must correspond with information in Section II (below).

D. Total funds spent by private industry: \$ 0E. Total (Recipient) cash contribution: \$ 0F. Other contributions: \$

G. Comments:

II. Actual Accomplishments (Job summary attached to final monitoring to be used for close-out.)

Kansas Department of Commerce (CDBG-CV Program)
CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Goodland
 Original Grant Number: 21-CV-131
 Company Name: Crazy R
 DUNS Number: 48-0914916

Description of Project:
Working Capital (Inventory & Utilities)

Grant Amount \$ 50,000 Match Amount \$ 0

Applicable HUD requirements:	Completed	N/A
Governing Body Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Environmental Review (submit to Commerce)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Job Certifications	<input checked="" type="checkbox"/>	<input type="checkbox"/>

A. Jobs

Job Retention

	Total Job Count		Part Time	Part Time Low/Mod	Percent Low/Mod Jobs	Race	Hispanic
	Full Time	Full Time Low/Mod					
Actually Retained	<u>1</u>	<u>2</u>	<u> </u>	<u>5</u>	<u>100</u>	<u>W</u>	<u>N</u>
Actual FTE Jobs	<u>2</u>						

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

40 Hour Week

0 - 5 hours	0 Person	<u> </u>
6 - 15 hours	1/4 Time Person	<u> </u>
16 - 25 hours	1/2 Time Person	<u>3</u>
26 - 35 hours	3/4 Time Person	<u>2</u>
36 - 40 hours	Full-Time Employee	<u>2</u>

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Retained</u>
Officials and Managers	<u>1</u>
Professionals	_____
Technicians	_____
Sales	_____
Office and Clerical	_____
Craft Workers (Skilled)	_____
Operatives (Semi-skilled)	_____
Laborers (Unskilled)	<u>6</u>
Service Workers	_____

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____

11/30/2020

Kansas Department of Commerce (CDBG-CV Program)
CDBG-CV PROGRAM CLOSE-OUT CERTIFICATE FOR BUSINESSES

City or County Name: City of Goodland
 Original Grant Number: 21-CV-131
 Company Name: Jacque's Hallmark Shop
 DUNS Number: 04-6739421

Description of Project:
Working Capital (Inventory & Utilities)

Grant Amount \$ 30,000 Match Amount \$ 0

Applicable HUD requirements:	Completed	N/A
Governing Body Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Environmental Review (submit to Commerce)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Job Certifications	<input checked="" type="checkbox"/>	<input type="checkbox"/>

A. Jobs

Job Retention

	Total Job Count				Percent Low/Mod Jobs	Race	Hispanic
	Full Time	Full Time Low/Mod	Part Time	Part Time Low/Mod			
Actually Retained	<u>1</u>	<u>1</u>	<u> </u>	<u>1</u>	<u>100</u>	<u>W</u>	<u>N</u>
Actual FTE Jobs	<u>1</u>						

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

40 Hour Week

0 - 5 hours	0 Person	<u> </u>
6 - 15 hours	1/4 Time Person	<u> </u>
16 - 25 hours	1/2 Time Person	<u> </u>
26 - 35 hours	3/4 Time Person	<u>1</u>
36 - 40 hours	Full-Time Employee	<u>1</u>

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits

0

C. Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Retained</u>
Officials and Managers	<u>1</u>
Professionals	_____
Technicians	_____
Sales	_____
Office and Clerical	_____
Craft Workers (Skilled)	_____
Operatives (Semi-skilled)	_____
Laborers (Unskilled)	<u>1</u>
Service Workers	_____

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____

11.30.2020

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME City of Goodland

GRANT NO. 21-CV-131

STREET ADDRESS 204 W. 11th St

REQUEST NO. 3 Final

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>3,350.00</u>
2 CDBG GRANT AWARD	<u>150,000.00</u>
3 PROGRAM INCOME AND OTHER RECEIPTS	<u> </u>
4 TOTAL FUNDS (2 + 3)	<u>150,000.00</u>
5 CDBG FUNDS RECEIVED TO DATE	<u>90,050.00</u>
6 TOTAL (1 + 5)	<u>93,400.00</u>
7 REMAINING CDBG FUNDS (4 - 6)	<u>56,600.00</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 9/6/2022 SIGNATURE _____ TITLE _____

DATE 9/6/2022 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



CITY COMMISSION COMMUNICATION FORM

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

DATE: September 6, 2022

ITEM: KDOT Cost Share Program - Grant Application Submittal

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

On August 8, 2022, KDOT began accepting applications for the Cost Share Program on eligible transportation projects. 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 Street to 17th Street. The program requires a minimum of 15% local match for construction costs. It is understood from KDOT that the higher the percentage of match, the higher the consideration of receiving funding. The City will 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 collectors within the City. See the attached application form and supporting documentation that is to be submitted with the application.

Caldwell Avenue from 10th Street to 17th Street estimated costs:
(2" Mill and Overlay with full depth patching where required)

Total Estimated Cost:	\$690,520.00
Requested KDOT Cost Share match (80% Construction ONLY)	\$526,416.00
Local Match (20% Construction, Design and Construction Eng)	\$164,104.00

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 grant 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.



RESOLUTION NO. 1595

A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF GOODLAND TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION COST SHARE PROGRAM FOR THE RESURFACING OF CALDWELL AVENUE FROM 10TH STREET TO 17TH STREET AND AUTHORIZING THE MAYOR TO SIGN THIS APPLICATION.

WHEREAS, the CITY OF GOODLAND, Kansas, has the legal authority to apply for, receive, and administer federal, state, and other monies through Home Rule Power under the Constitution of the State of Kansas and authorized by K.S.A. 12-1663, regarding the expenditure of federal-aid to public agencies; and

WHEREAS, the CITY OF GOODLAND, Kansas, is submitting an application to the Kansas Department of Transportation for the Cost Share Program in the amount of \$690,520.00 for Caldwell Avenue; and

WHEREAS, the CITY OF GOODLAND, Kansas, is participating as an eligible Applicant according to the Kansas Department of Transportation Cost Share Program requirements; and

WHEREAS, the CITY OF GOODLAND, Kansas, acknowledges availability of the required local match of 20% for construction costs and 100% of Design and Construction Engineering in the amount of \$164,104.

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

SECTION 1. That the Mayor is authorized and directed to execute for and on behalf of the CITY OF GOODLAND, Kansas, the Kansas Department of Transportation Cost Share Program Grant Application.

ADOPTED AND PASSED by the Governing Body of the CITY OF GOODLAND, Kansas, this 6th day of September, 2022.

Aaron Thompson, Mayor

ATTEST: _____
Mary P. Volk, City Clerk

Cost Share Application Information



KDOT Cost Share Application - Fall 2022

Providing 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.

If you have any questions, please contact Michelle Needham at michelle.d.needham@ks.gov

What county is the project located in?

Sherman ▼

Has your community ever been awarded a Cost Share Project?

- Yes
 No
 Unsure

If Yes, please state the Project title and round of Cost Share it was awarded.

Goodland Street Improvements 2020; Spring 2020

Primary Project Sponsor:

Name of Organization:

City of Goodland

Mailing Address:

204 W. 11th Street, Goodland, KS 67735

Website (if available):

www.goodlandks.gov

Primary Contact Person:

(should be an elected official, an employee or a representative of the primary project sponsor)

Name:

Kent Brown

Title:

City Manager

Mailing Address:

204 W. 11th Street, Goodland, KS 67735

Direct Phone Number:

785-890-4500

Email:

kent.brown@goodlandks.gov

Secondary Contact Person:

(should be an elected official, an employee or a representative)

Name:

Mary Volk

Title:

City Clerk

Address:

204 W. 11th Street, Goodland, KS 67735

Phone:

785-890-4500

Email:

mary.volk@goodlandks.gov

If you are not listed as the Primary Sponsor but would like a copy of the completed application, please choose yes.

Yes

No

Please provide your contact information:

Name:

Title:

Organization:

Phone:

Email:

Is there a Co-Sponsor for this project?

- Yes
- No

Co-sponsor:

(If applicable)

Name of Organization:

Mailing Address:

Website (if available)

Contact Person for Co-Sponsor

Name:

Title:

Address:

Phone:

Email:

Cost Share Project Information

Project Title:

Project scope and description- describe the project's basic design features and include an assessment of the current condition of all transportation facilities relating to the project:

Caldwell Avenue from 10th Street to 17th Street is a 7 block section of roadway located in Goodland, KS that acts as a major collector within the City's transporation system. Caldwell Avenue is currently made up of mulitple differing layers of bituminous surfacing and has some sections of pavement that have failed due to base issues. The surface of the roadway is overdue for a rehabilitation project. The project will mill and overlay a new surface at a thickness of 2 inches while correcting locations that require full depth patching.

Significance and need - describe the project's regional significance, transportation needs, impacts to the state highway or local road systems, and why Cost Share Program funds are needed:

Caldwell Avenue serves all traffic as it pertains to the Goodland Intermediate and High Schools. Along with serving a large portion of off campus traffic traveling to and from Northwest Kansas Technical College. As stated previously, this roadway acts as a major collector for much of the traffic traveling through the east half of the City, and also traffic traveling through town the local airport, Renner Field.

This roadway is a local road and is not eligible to receive funding from any other program provided by KDOT. The City also does not meet the current LMI requirements, and therefore, cannot receive CDBG, Kansas Department of Commerce funding.

Benefits of the project - describe the nature of the transportation problem at this location and the benefits that would result from the project (i.e. safety improvements, economic impacts, multi-modal enhancements, retain or recruit business, promote job growth, etc.):

The degradation and rideability of the roadway are the main factors for the project. The City has continued a high level of preventative maintenance to maintain surface cracking from affecting the integrity of the base, however, the amount of surface cracking requiring annual maintenance is becoming more extensive each year. If the City were to wait longer to complete the project, many more base issues would arise requiring the complete reconstruction of the roadway.

Project Location / Address- please be as specific as possible:

Caldwell Avenue - 10th Street to 17th Street

Attach Location Map

(if applicable)

Attach a photo of your project

(if applicable)

Has a KDOT employee been involved in this project?

Yes

No

Please provide their contact information:

Name:

Title:

Phone:

Email:

Are there any other projects in the area that may require coordination?

Yes

No

Unsure

If yes, please describe:

Have any Phases been completed for this project?

Yes

No

Please select all that apply:

- Study (planning, traffic, safety, etc.)
- PE (Design)
- ROW (Right of Way)
- Utilities

Is a private business involved?

Yes

No

Business Name

Private Business Contact Information

Name:

Title:

Phone:

Email:

What other investments are the private company contributing to this project?

Upload other investment support materials here

Is the company a Railroad?

Yes

No

Railroad Contact Information

Name:

Title:

Phone:

Email:

Is ROW acquisition or new easement(s) required for the Project?

- Yes
- No

Do you have a letter of support from the property owner?

- Yes
- No

Upload Letter of support**Cost Share Program Financials****Project Cost Estimates****Note:**

The Cost Share Program is a Construction Reimbursement Grant. Only costs for construction are eligible and community matches are based off the amount of contribution to construction. A minimum 15% non-state cash match is required. Additional consideration will be given to project applications that commit more.

Please ensure that all estimates are based on prices within the last six months to ensure accurate project amounts.

For the Fall 2022 round, there is a \$1,500,000 maximum request amount.

	KDOT	Applicant	Other (if applicable)	Total Cost Estimate
Construction	<input type="text" value="\$526,416.00"/>	<input type="text" value="\$131,604.00"/>	<input type="text"/>	<input type="text" value="\$658,020.00"/>

Please enter your Local Construction match percent

(This is based off of the Construction Costs - other costs do **not** count towards the Community Match Percentage)

Enter Percentage % here

Enter Percentage % here

Local Construction
Match Percent

Please include the other costs associated with this project:

(This information does **not** apply to the community match but helps KDOT gauge the status of the project)

	Applicant	Other (if applicable)	Total Cost Estimate
Preliminary Engineering / Design (PE)	<input type="text" value="\$12,500.00"/>	<input type="text"/>	<input type="text" value="\$12,500.00"/>
Right of Way Acquisition (ROW)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Utilitiy Adjustments (Utilities)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Construction Engineering / Inspection (CE)	<input type="text" value="\$20,000.00"/>	<input type="text"/>	<input type="text" value="\$20,000.00"/>
Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

Are any other KDOT funds involved with the Project?

- Yes
- No

KDOT Fund Information:

Source:

Amount:

Conditions:

Are there any State Funds involved with the Project?

- Yes
- No

State Funds Information:

Source:

Amount:

Conditions:

Are there any Federal Funds involved with the Project?

Yes

No

Federal Funds Information:

Source:

Amount:

Conditions:

Are there other additional governmental investments involved in the project?

(utilities, tax incentives, other grants, etc.)

Yes

No

Other investment narrative:

Cost Share Schedule

Estimated Project Schedule- Provide the estimated project timeline from beginning to completion.

Please enter anticipated dates for all project milestones in the mm/dd/yyyy format.

	Milestones Date:
Consultant Selection	complete
Surveying	Feb 2023

	Milestones
	Date:
Conceptual Design	Feb 2023
Field Check Complete	Mar 2023
Office Check Complete	Apr 2023
ROW/Utilities	N/A
Final Design Submitted	May 2023
Bid Letting	May 2023
Begin Construction	Aug 2023
End Construction	Sept 2023

Is this an active project?

- Yes
- No

Please describe the extent of work in progress or completed:

Phases for this project have yet to be completed. The City will plan to bid the project in FY23 prior to the end of the fiscal year in July 2023.

Supporting Documents

Upload a supporting document here:

(Please condense everything into one pdf file)

Upload a file with Letters of Support here:

(Please condense everything into one pdf file)

Goodland Schhol District?
NWKTC?

Statement of Intent/ Signature

IMPORTANT - This is the last step. Once you click the submit button, you will submit the application.

Statement of Intent

Note: The authorized person for the application must read, agree and sign the statement below for this to be considered an official application

As the Project Sponsor, or as an authorized representative of the Project Sponsor, I hereby submit this Application to the KDOT Cost Share Program. I represent that the information and financial data contained herein and attached hereto are true and correct to the best of my knowledge. I understand that the following conditions apply to this Application:

- Additional information may be requested;
- I authorize the Kansas Department of Transportation to independently verify any information contained in this Application; and
- Acceptance and consideration of this Application does not constitute commitment for financial assistance by the State of Kansas.

I assure that this project will be constructed in accordance with the KDOT Cost Share Program application and agreement and all applicable Kansas laws. I assure that all work performed, and all material furnished for the project shall be in reasonable conformity with the plans, specifications, and any authorized revisions thereto, which have been approved by the designer of the approved projects. If the project is approved, I will provide written assurance that:

- 1.The project will be designed by a licensed professional engineer.
- 2.All revisions and/or deviations from the plans and specifications will be approved by the project's designer.
- 3.The project will be inspected by a certified inspector when the project is open to unrestricted traffic/access and at the time of final acceptance.

SIGN HERE



clear

Printed Name:

Kent Brown

Title:

City Manager

Date:

September xx, 2022

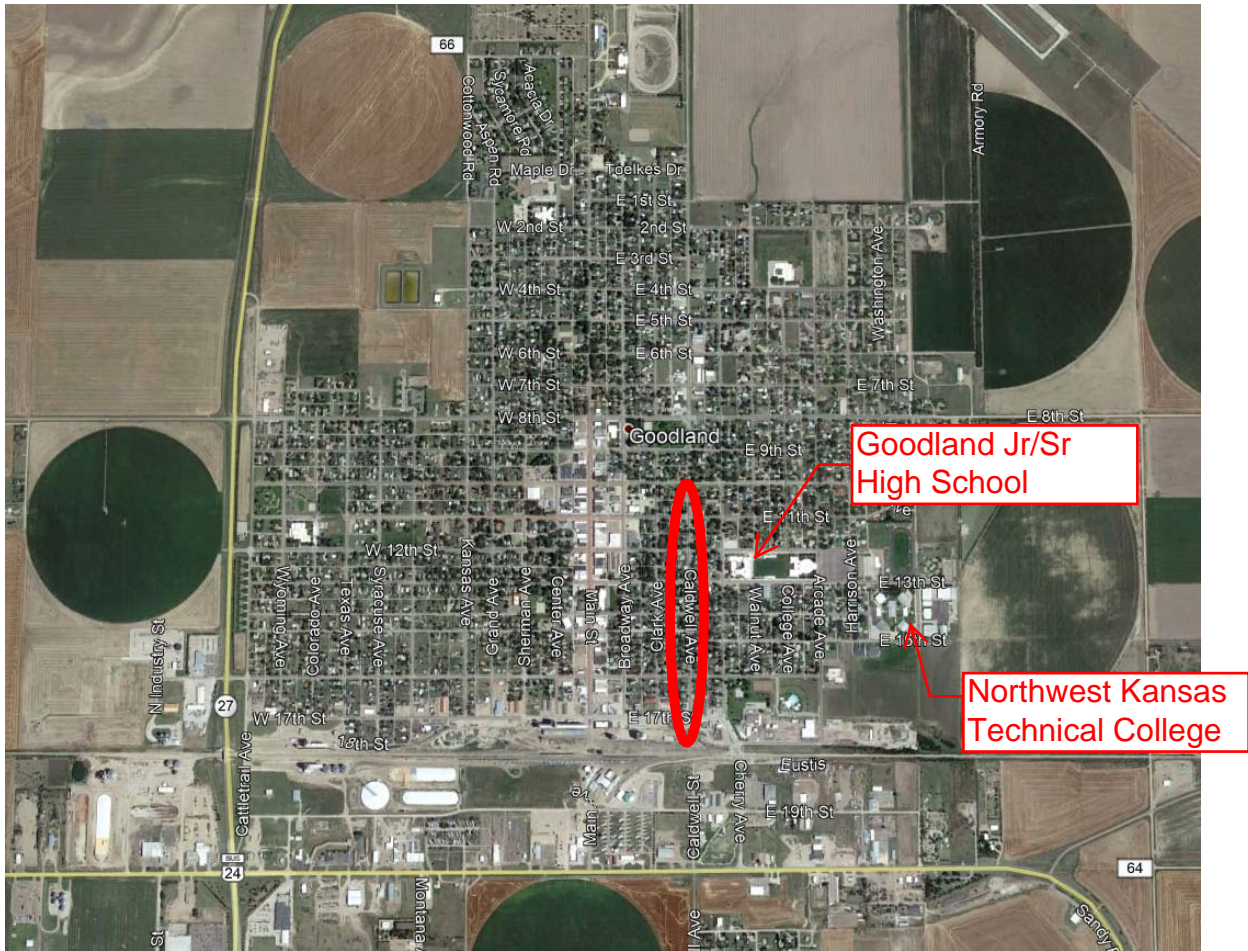
Powered by Qualtrics

KDOT COST SHARE PROGRAM

Caldwell Avenue Improvements City of Goodland Application – August 2022

The City of Goodland is applying to the Kansas Department of Transportation’s Cost Share Program to assist in improving the City’s local road system. Not only will improvements reduce the maintenance requirements for City staff, but the improvements will help to facilitate better rideability and safer travelled ways for the citizens of Goodland and patrons visiting the institutional facilities located within the City of Goodland.

Project Location



Scope:

1. Remove existing asphalt pavement that is failing and full depth patch these areas with base rock and asphalt.
2. Mill 2 inches of the existing asphalt surface and overlay the milled surface with a new 2-inch asphalt overlay.

**OPINION OF PROBABLE COST
CALDWELL AVENUE IMPROVEMENTS - 10TH STREET TO 17TH STREET
CITY OF GOODLAND**

8/20/2022

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1 Mobilization	1	L.S.	\$50,000.00	\$50,000.00
2 Milling	13,600	S.Y.	\$5.00	\$68,000.00
3 HMA-Commercial Grade (Class A)	1560	Tons	\$145.00	\$226,200.00
4 HMA-Commercial Grade (Class A)(Patching)	600	Tons	\$325.00	\$195,000.00
5 Granular Base (Patching)	1800	S.Y.	\$17.50	\$31,500.00
6 Geosynthetic Reinforcement (Patching)	1800	S.Y.	\$5.00	\$9,000.00
7 Adjust Manhole	2	Each	\$1,500.00	\$3,000.00
8 Adjust Valve	1	Each	\$500.00	\$500.00
9 Traffic Control	1	L.S.	\$15,000.00	\$15,000.00
TOTAL CONSTRUCTION COSTS				\$598,200.00
PLUS 10% CONTINGENCIES				\$59,820.00
OPINION OF PROBABLE COST				\$658,020.00

PRELIMINARY ENGINEERING/DESIGN	\$12,500.00
CONSTRUCTION ENGINEERING/INSPECTION	\$20,000.00
TOTAL ESTIMATED COST (Design, Construction & Inspection)	\$690,520.00
LOCAL MATCH (DESIGN/CONST ENGINEERING/20% CONSTRUCTION)	\$164,104.00
TOTAL REQUESTED AMOUNT FROM BASE GRANT (80%)	\$526,416.00

Caldwell Avenue Improvements – Existing Conditions



Typical Alligator Cracking and Failure at Curb



Looking North – Typical Block Cracking



Looking South – Typical Block Cracking



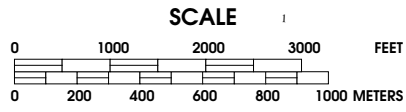
Typical Rutting found Throughout Project

CITY OF
GOODLAND

SHERMAN COUNTY KANSAS

T 8 S, R 39 W, R 40 W

PREPARED BY THE
KANSAS DEPARTMENT OF TRANSPORTATION
BUREAU OF TRANSPORTATION PLANNING
IN COOPERATION WITH THE
U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION

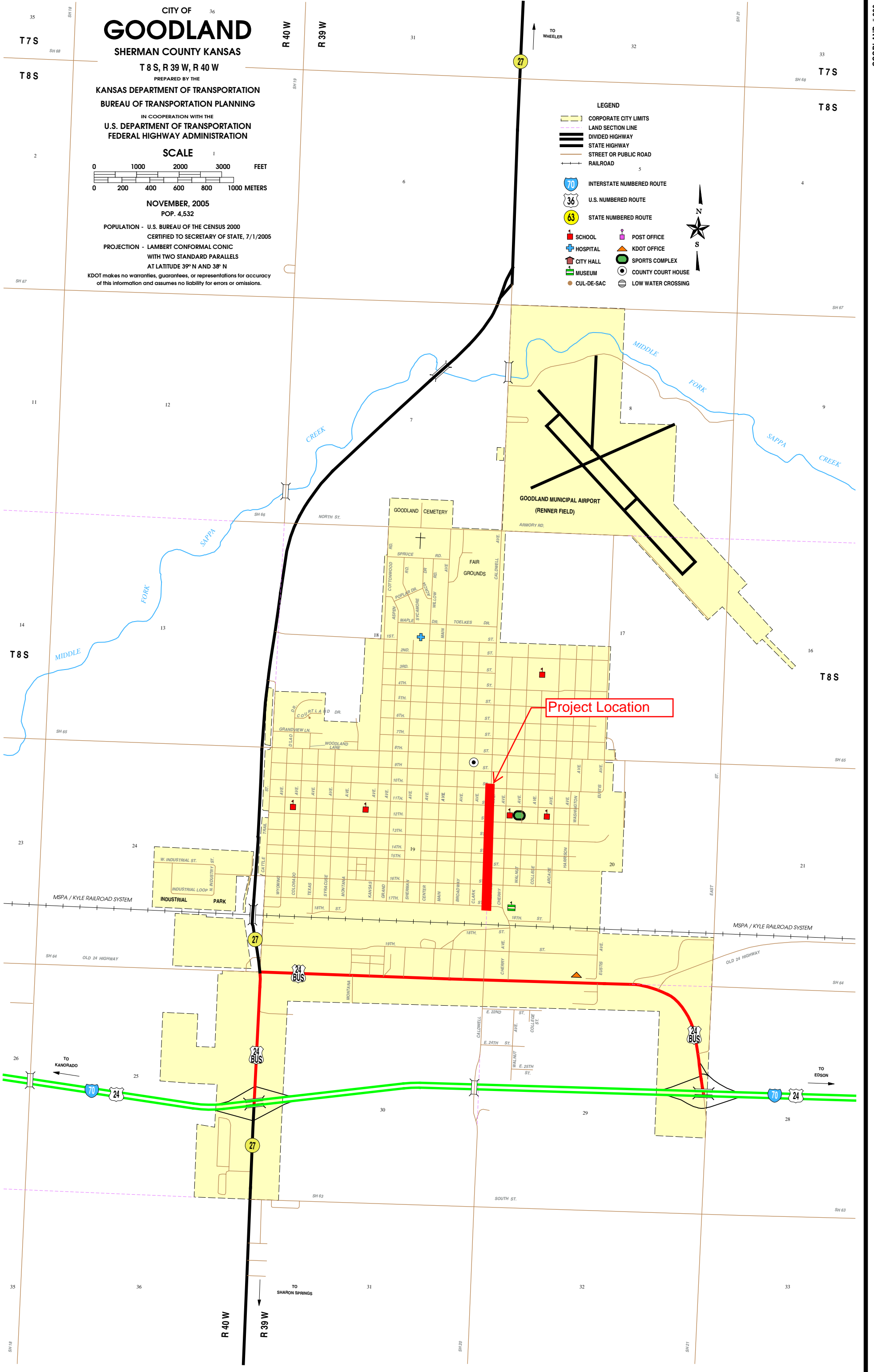


NOVEMBER, 2005
POP. 4,532

POPULATION - U.S. BUREAU OF THE CENSUS 2000
CERTIFIED TO SECRETARY OF STATE, 7/1/2005
PROJECTION - LAMBERT CONFORMAL CONIC
WITH TWO STANDARD PARALLELS
AT LATITUDE 39° N AND 38° N

KDOT makes no warranties, guarantees, or representations for accuracy
of this information and assumes no liability for errors or omissions.

- LEGEND
- CORPORATE CITY LIMITS
 - LAND SECTION LINE
 - DIVIDED HIGHWAY
 - STATE HIGHWAY
 - STREET OR PUBLIC ROAD
 - RAILROAD
 - INTERSTATE NUMBERED ROUTE
 - U.S. NUMBERED ROUTE
 - STATE NUMBERED ROUTE
 - SCHOOL
 - HOSPITAL
 - CITY HALL
 - MUSEUM
 - CUL-DE-SAC
 - POST OFFICE
 - KDOT OFFICE
 - SPORTS COMPLEX
 - COUNTY COURT HOUSE
 - LOW WATER CROSSING



Project Location



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: September 6, 2022

ITEM: Resolution 1596 – Support placing a sales tax question on the November 8, 2022 ballot by Sherman County / Follow up from joint meeting with County Commission and Kanorado city officials.

NEXT STEP:

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE: As a result of the last joint meeting with the County Commission and the City of Kanorado, it was recommended that the City Commission approve a City resolution in support of placing on the ballot on November 8, 2022 a question to levy a sales tax of 1% for road improvements which would include certain identified improvements in the City of Goodland. If approved, this 1% sales tax would commence upon the expiration of the current 1% sales tax for road improvements.

II. RECOMMENDED ACTION / NEXT STEP: Resolution 1596 has been created in order to state the City Commission's support of placing the proposed sales tax question on the November ballot. City Commission will be asked to approve or disapprove the resolution of support.

III. BACKGROUND INFORMATION

Included here is documentation from the prior joint meetings with the County Commission that shows how the details of the proposed sales tax ballot question was put together. What is highlighted in green is the priorities identified by the City Commission and agreed upon by the other boards in the final proposed ballot question.

In order to identify the priorities for the Goodland City Commission for any proposed sales tax ballot issue, the following questions will need to be answered:

- 1) What are the projects identified to be addressed and what are the estimated project costs? Include the assumptions that are used to reach those project costs.

8th street project
45' x 400' is the size of the street
Include asphalt removal, curb and gutter, valley gutters, base material work
10 blocks from D'Lao to Main St.
3 blocks from Main to Caldwell. 1 block from Caldwell to Cherry.
\$300,000 per block right now
\$400,000 per block with inflation and construction cost adjustments (is that enough?)

14x\$400,000 = \$5,600,000.

17th street project - - - 45'x400' is the size of the street
6 blocks - - - Using \$400,000 per block inflation and construction cost adjustments
6x\$400,000 = \$2,400,000

Caldwell project - - - Oil impacts this project – since it would be a mill and overlay – some work on drainage. 2 inch mill & overlay – no curbs = \$383,050 total
Future years = \$500,000? Worst case – concrete would be \$400,000 per block
7 blocks x \$400,000 = \$2,800,000 (life cycle cost would be part of decision)

Total cost of all 3 projects - \$10,800,000 (with the assumptions presented)

2) What is the % of the sales tax to go to the City of Goodland?

The prior interlocal government agreement in 2006 stated the following:

It is hereby agreed that 27.77% of the amount Bond proceeds used to make the initial deposit in the Project Fund, and allocable investment earnings thereon (the "City Improvements Portion of the Project Fund"), is made available for payment of costs of the City Improvements. The City Improvements Portion of the Project Fund shall be used to pay for costs of the City Improvements

It is hereby agreed that 72.23% of the amount Bond proceeds used to make the initial deposit in the Project Fund, and allocable investment earnings thereon (the "County Improvements Portion of the Project Fund"), is made available for payment of costs of the County Improvements.

With that percentage – is now providing about \$1,350,000 per year (actually a conservative estimate) for the total revenue. For the city, that would be \$337,500 at 25%. For the county – that would be about \$945,000 annually and then the remainder for Kanorado.

Is that what should be recommended to include Kanorado or not include that portion? The previous estimates are assuming a 25% for Goodland, 70% for the county, 5% for Kanorado since they have a big project (don't have 5% of the population – but, project is bigger)

City commission not unanimous – but, discussion focused on either the same split as the previous tax agreement (with 27.77 to Goodland) or a 70/25/5 split (with 25 percent to Goodland)

3) What is the preferred number of years? 10, 15 or 20

If 10 years there would be \$3.375 million if assumptions are the same and no increase in revenue per year over the 10 years

Thus – could only do 17th St. or Caldwell in its entirety (and then a portion of the other smaller one as well).

If 15 years, there would be \$5,062,500 (or just over 5 million) if assumptions are the same

Thus – 8th St. for 10 blocks from D’Lao to Main and a small portion of something else or fill in with other resources to complete the entire 8th St. project.

If 20 years, there would be \$6.75 million if assumptions are the same

Thus – 8th St. in its entirety and possibly a portion of another small project could be completed

4) Now that we have discussed the total costs, should the ballot be a request for 1% or 1.25% or some other percentage?

1% - per the City Commission – or the issue will not pass at the ballot box.

5) Should the ballot issue just be for streets? Or include other items – parking lot behind City Hall, other issues?

City commission did not reach consensus on any other specific items.

IV. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

RESOLUTION NO. 1596

A RESOLUTION SUPPORTING THE CALLING OF A SPECIAL QUESTION ELECTION IN SHERMAN COUNTY KANSAS, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE COUNTY THE QUESTION OF IMPOSING A ONE PERCENT (1%) COUNTY-WIDE SALES TAX FOR FINANCING THE COST OF MAKING CERTAIN STREET AND ROADWAY IMPROVEMENTS IN SHERMAN COUNTY, KANSAS.

WHEREAS, K.S.A. 12-187 *et seq.*, as amended, including K.S.A. 12-187(b)(8) (the "Act"), authorizes the Board of County Commissioners (the "Board") of Sherman County, Kansas (the "County") to submit to the electors of the County the question of imposing a county-wide retailers' sales tax for the purpose of financing street and roadway improvements in the County; and

WHEREAS, pursuant to the Act, the County currently imposes a one percent (1.0%) county-wide retailers' sales tax (the "Existing Sales Tax") to pay the costs of street and roadway improvements in the County; and

WHEREAS, the Existing Sales Tax will expire by its terms on July 1, 2023; and

WHEREAS, the Board has determined that it is necessary and advisable to make improvements to certain streets and roads within the County (the "Improvements"), including streets and roads maintained by each of the County, the City of Goodland, Kansas (the "City of Goodland") and the City of Kanorado, Kansas (the "City of Kanorado"); and

WHEREAS, the Board finds that the Improvements benefit the economic and community development and public welfare of the County and its environs, including the City of Goodland and the City of Kanorado; and

WHEREAS, the Board deems it advisable to provide for the calling of a special question election in the County for the purpose of submitting to the qualified electors of the County the question of imposing a special one percent (1.0%) county-wide retailers' sales tax (the "Sales Tax") for the purpose of paying the costs of the Improvements; and

WHEREAS, the proceeds of such Sales Tax are to be apportioned in accordance with an interlocal agreement, as follows: 70% to the County, 25% to the City of Goodland, and 5% to the City of Kanorado; and

WHEREAS, in order to authorize such Sales Tax, it is deemed advisable to call a special question election in the County to be held on November 8, 2022; and

WHEREAS, the Sales Tax, if approved, would commence upon expiration of the Existing Sales Tax, on July 1, 2023, and expire 20 years after it commences, upon payment of all costs of financing the Improvements; and

WHEREAS, the City Commissioners of the City of Goodland, Kansas (the "Governing Body") has reviewed the proposed ballot question with Sherman County Board of County Commissioners and the City of Kanorado representatives and agrees with the determination that it is necessary and advisable to make improvements to certain streets and roads within the City as part of "The Improvements" listed in the proposed ballot question; and

WHEREAS, the Governing Body deems it advisable to support the Board of County Commissioners in the calling of a special question election in the County for the purpose of submitting to the qualified electors of the County the question of imposing a special one percent (1.0%) county-wide retailers' sales tax (the "Sales Tax") for the purpose of paying the costs of the Improvements; and

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

SECTION 1. The City of Goodland supports the Board of County Commissioners in the calling of a special question election in the County for the purpose of submitting to the qualified electors of the County the question of imposing a special one percent (1.0%) county-wide retailers' sales tax (the "Sales Tax") for the purpose of paying the costs of the improvements to certain streets and roads within the County (the "Improvements"), including streets and roads maintained by each of the County, the City of Goodland, Kansas (the "City of Goodland") and the City of Kanorado, Kansas (the "City of Kanorado").

ADOPTED by the Governing Body of the City of Goodland, Kansas, on September 6, 2022.

(SEAL)

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

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

DATE: 08/30/2022

ITEM: Resolution 1597 Unfit Structure- 106 N Caldwell

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

The Commission discussed this property last meeting. Resolution 1597 grants emergency action per section 7-612 of the City Code for immediate action to carry out steps for remediation of property. As discussed the mortgage company released lien on property and owner is in a home thus property is neglected and has become a nuisance and needs immediate attention.

II. BACKGROUND INFORMATION

Property was inspected by Code Enforcement on August 10th, statement is following.

From the August 15, 2022 City Commission minutes - - - -

106 N. Caldwell: Building Official Report – Jeff stated, this property was first reviewed in 2017. Utilities were shut off November 2017. USDA was mortgagee and aware property was uninhabitable so relinquished mortgage on property June 2019. In April 2020, Dakota Roubideax, previous Building Inspector completed a title search and presented a statement to Commission to get process started on property. He completed title search and presented property to commission then process stopped. I started on property again early summer. Mr. Barnhart is in a care home and feels he does not own property anymore. In completing recent title search, it is in the name of Mr. Barnhart and his deceased mother. The house is in bad shape with quite a few mice and has had recent damage. I have received several complaints since we mowed because it needs to be taken care of. I would like to set a hearing for property. Taxes on property are delinquent from 2018. Commissioner Showalter asked, what steps need to be done to proceed. Jeff stated, if it's a life and safety hazard we can speed up process. I am open to options and stuff on property may be a hazard. Kent stated, I am unsure whether we have authority to board up house.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

RESOLUTION NO. 1597

A RESOLUTION GRANTING EMERGENCY ACTION PURSUANT TO SECTION 7-612 OF THE CODE OF THE CITY OF GOODLAND IMMEDIATE HAZARD TO THE PUBLIC AT LARGE HEREBY GRANTING PERMISSION AND DIRECTING ALL CODE ENFORCEMENT OFFICERS AND THEIR REPRESENTATIVES TO INCLUDE FIRE, POLICE, ANIMAL CONTROL AND THE LIKE, ACCESS TO THE PROPERTY LOCATED AT 106 N. CALDWELL, GOODLAND, KANSAS

WHEREAS, on the 10th day of August, 2022, the Goodland Code Enforcement Officer performed a site inspection of the property at 106 N. Caldwell; and

WHEREAS, upon arriving at the residence and witnessing the interior of the residential property it was deemed to be unsafe and hazardous;

NOW, THEREFORE BE IT RESOLVED, that the property located at 106 N. Caldwell, Goodland, Kansas, is deemed an immediate hazard to the health, safety and well-being of the public at large;

BE IT FURTHER RESOLVED, that all code enforcement officers and their representatives are authorized to carry out any steps required to erect barricades or cause the property to be vacated, taken down, repaired, shored or otherwise made safe without delay.

BE IT FURTHER RESOLVED, that the City of Goodland and its officers are authorized to suspend any of the utilities provided to the property including electricity, water, gas and the like;

BE IT FURTHER RESOLVED, that all city officials and officers are authorized to seek out and communicate with any party having a potential ownership interest in said property concerning actions taken under this resolution and any actions going forward involving the property.

ADOPTED AND PASSED by the Governing Body of the City of Goodland Kansas, this 6th day of September, 2022.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



City of Goodland Building Department

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

Phone: 785-890-4550
Fax: 785-890-4532
jeff.dinkel@goodlandks.gov

Statement of Enforcing Officer

To: Governing Body, City of Goodland, Kansas

Re: Statement of Dangerous or Unsafe Structure

Date: 08/10/2022

The following described structure is in a dangerous or unsafe condition/nuisance:

- (a) Description of structure: Single Story Residential Home
- (b) Street Address: 106 N. Caldwell Ave.
- (c) Legal Description: All of Lots Eight (8), Nine (9), Ten (10), Eleven (11) and Twelve (12), in Block One (1), of Toelkes Addition to the City of Goodland, Sherman County, Kansas.
- (d) Owner(s): Michael L. Barnhart and Dona Barnhart (Son/Mother Joint Owners)
- (e) Resident Agent: None
- (f) Occupant(s): Unoccupied
- (g) Lien holder(s) of Record: None
- (h) Description of dangerous or unsafe/nuisance conditions. The property is found to be dangerous and unsafe/nuisance because of the following conditions:

General lack of maintenance and is an attractive nuisance to children, vagrants, criminals, insects, and animals — Property brings down the value of the neighborhood — Lack of weather protection on roof- Broken windows & unsecured doors - Structure is a blight to the neighborhood and the city.

Jeff Dinkel
Building Official / Code Enforcement Officer



AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

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

DATE: 08/31/2022

ITEM: Resolution 1598 Unfit Structure- 516 W Hwy 24, Lot 309

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

The enforcement officer will present the Statement of Enforcing Officer to the Commission. A resolution fixing a time and place and providing for notice of a hearing before the governing body of the city of Goodland, Kansas, at which the owner, his or her agent, lienholders of record, occupants and other parties in interest of manufactured home located within said city and described herein may appear and show cause why such structure should not be condemned and ordered repaired or demolished as an unsafe or dangerous structure.

II. BACKGROUND INFORMATION

The enforcing officer of the City of Goodland, Kansas will present information at the meeting regarding this property. The Statement of Enforcing Officer is included in your packet and the enforcing officer will present pictures of the property at the meeting. As of this date, the property has not been addressed, consequently at the meeting on this 6th day of September, 2022, the building official will file with the governing body of said city, a statement in writing that the manufactured home located at 516 W. Highway 24, Lot 309, is unsafe and dangerous, and request approval of resolution to set a public hearing for the property on October 17, 2022. Please note, there is no legal description for a manufactured home so it is identified by the information presented on the property worksheet from the County Appraiser's Office.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

RESOLUTION NO. 1598

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the enforcing officer of the City of Goodland, Kansas, did on the 6th day of September, 2022, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous.

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

That a hearing will be held on the **17th day of October, 2022**, before the governing body of the city at **5:00 o'clock p.m. MST** at the City Commission Chambers, 204 W 11th, 2nd Floor; Goodland, Kansas, at which the owner, his or her agent, any lien holders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

1971 Bendix 24x42 EF Manufactured Home located at 516 W. Highway 24, Lot 309 in the City of Goodland, Sherman County Kansas, according to the property worksheet from Sherman County Appraiser.

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published two consecutive weeks in the official city paper and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 6th day of September, 2022.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



City of Goodland Building Department

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

Phone: 785-890-4550
Fax: 785-890-4532
jeff.dinkel@goodlandks.gov

Statement of Enforcing Officer

To: **Governing Body, City of Goodland, Kansas**

Re: **Statement of Dangerous or Unsafe Structure**

Date: **08/31/2022**

The following described structure is in a dangerous or unsafe condition/nuisance:

- (a) Description of structure: **Single Wide Manufactured Home**
- (b) Street Address: **516 W. Hwy 24 Lot 309**
- (c) Legal Description: **1971 Bendix 24X42 E/F Manufactured Home**
- (d) Owner(s): **Christopher Durr, single person**
- (e) Resident Agent: **None**
- (f) Occupant(s): **Occupied**
- (g) Lien holder(s) of Record: **None**
- (h) Description of dangerous or unsafe/nuisance conditions. The property is found to be dangerous and unsafe/nuisance because of the following conditions:

General lack of maintenance and is an attractive nuisance to children, vagrants, criminals, insects, and animals – Property brings down the value of the neighborhood – General dilapidation or improper maintenance - Uncleanliness - Live electrical wiring – Structure is a blight to the neighborhood and the city.

On August 12th, 2022 Code Enforcement was call to assist Goodland Police and Animal Control with said property. Upon entering the structure the smell and the amount of trash was overbearing. After inspecting the structure the amount of trash, large amounts dog and cat feces and urine, live and exposed wiring, water damage to the walls and ceiling, Code Enforcement ordered a Notice To Vacate.

Jeff Dinkel
Building Official / Code Enforcement Officer



AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

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

DATE: 08/31/2022

ITEM: Resolution 1599 Unfit Structure- 516 W Hwy 24, Lot 417

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

The enforcement officer will present the Statement of Enforcing Officer to the Commission. A resolution fixing a time and place and providing for notice of a hearing before the governing body of the city of Goodland, Kansas, at which the owner, his or her agent, lienholders of record, occupants and other parties in interest of manufactured home located within said city and described herein may appear and show cause why such structure should not be condemned and ordered repaired or demolished as an unsafe or dangerous structure.

II. BACKGROUND INFORMATION

The enforcing officer of the City of Goodland, Kansas will present information at the meeting regarding this property. The Statement of Enforcing Officer is included in your packet and the enforcing officer will present pictures of the property at the meeting. As of this date, the property has not been addressed, consequently at the meeting on this 6th day of September, 2022, the building official will file with the governing body of said city, a statement in writing that the manufactured home located at 516 W. Highway 24, Lot 417, is unsafe and dangerous, and request approval of resolution to set a public hearing for the property on October 17, 2022. Please note, there is no legal description for a manufactured home so it is identified by the information presented on the property worksheet from the County Appraiser's Office.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

RESOLUTION NO. 1599

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the enforcing officer of the City of Goodland, Kansas, did on the 6th day of September, 2022, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous.

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

That a hearing will be held on the **17th day of October, 2022**, before the governing body of the city at **5:00 o'clock p.m. MST** at the City Commission Chambers, 204 W 11th, 2nd Floor; Goodland, Kansas, at which the owner, his or her agent, any lien holders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

1962 Kit EF 20x47 Manufactured Home located at 516 W. Highway 24, Lot 417 in the City of Goodland, Sherman County Kansas, according to the property worksheet from Sherman County Appraiser.

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published two consecutive weeks in the official city paper and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 6th day of September, 2022.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



City of Goodland Building Department

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

Phone: 785-890-4550
Fax: 785-890-4532
jeff.dinkel@goodlandks.gov

Statement of Enforcing Officer

To: Governing Body, City of Goodland, Kansas

Re: Statement of Dangerous or Unsafe Structure

Date: 08/31/2022

The following described structure is in a dangerous or unsafe condition/nuisance:

- (a) Description of structure: **Single Wide Manufactured Home**
- (b) Street Address: **516 W. Hwy 24 Lot 417**
- (c) Legal Description: **1962 Kit 20X47 E/F Manufactured Home**
- (d) Owner(s): **Christopher Durr, single person**
- (e) Resident Agent: **None**
- (f) Occupant(s): **Vacant**
- (g) Lien holder(s) of Record: **None**
- (h) Description of dangerous or unsafe/nuisance conditions. The property is found to be dangerous and unsafe/nuisance because of the following conditions:

General lack of maintenance and is an attractive nuisance to children, vagrants, criminals, insects, and animals – Property brings down the value of the neighborhood – General dilapidation or improper maintenance – Large amount of black mold – Structure is a blight to the neighborhood and the city.

On August 12th, 2022 Code Enforcement was call to assist Goodland Police and Animal Control with Lot 309. After visiting with the owner of the property Mr. Durr stated that he owns the manufactured home sitting on lot 417 and it was not livable because of the amount of black mold inside. He stated that he is using the the home on 417 for storage. I informed him that we will have to remove the manufactured home on lot 417 because of the mold and that he couldn't use it for storage.

Jeff Dinkel
Building Official / Code Enforcement Officer



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: August 22, 2022

ITEM: Appoint Voting Delegates: Annual LKM Conference

NEXT STEP: Hearing

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

The annual LKM conference is held in Overland Park, KS October 8-10, 2022. The annual business meeting and policy session of city voting delegates is held on Monday October 10th. Voting delegates for the City of Goodland are required to be registered with the League of Kansas Municipalities by September 23, 2022.

II. RECOMMENDED ACTION / NEXT STEP:

Our population falls within the range of 2,501-7,500, which allows the City to appoint two voting and two alternate delegates. At the current time, Kent is the only one from the city attending the conference. Staff recommends appointing Kent as the voting delegate for the City of Goodland.

III. FISCAL IMPACTS:

There are no fiscal impacts with the appointment.

IV. BACKGROUND INFORMATION:

This is an annual requirement to be allowed to vote and represent municipalities at the business meeting and for policy changes that take place during the annual business meeting.

August 4, 2022

Dear City Clerks, City Managers, or City Administrators:

Save the date for October 8-10, 2022, in Overland Park for the League's Annual Conference: Spirit of Cities. This event will provide you the resources needed to be knowledgeable and skilled in your local government role, offer opportunities to expand your knowledge of local government issues as well as engage with other leaders to share and brainstorm ideas to implement in your community, and engage the audience to think creatively and use problem-solving tactics to address common municipal challenges. More information is in the July issue of the *Kansas Government Journal*.

The annual business meeting and policy session of city voting delegates will be held during the conference on Monday, October 10th, from 12:00 – 1:30 p.m.

I am writing to request your governing body register their League voting delegates. K.S.A. Supp. 12-1601f provides that "The governing body of each member city may elect city delegates from among the city's officers to represent the city in the conduct and management of the affairs of the League of Kansas Municipalities."

Article 2, Section 2 of the League Bylaws states "When a city is a member of the League, any elected or appointed officers of such city may be elected by the city governing body as voting delegates and alternate voting delegates, in accordance with the provisions of Article 4 of these Bylaws, to represent the city in any meeting of the voting delegates and in the conduct of any other affairs of the instrumentality requiring action of the member cities. Alternate voting delegates may vote on matters before a meeting of the voting delegates in the absence of the regular delegate. A voting delegate or alternate shall qualify by having his or her name, city, title and address registered with the executive director and shall hold such position while qualified and until a successor is elected and qualified."

Article 4, Section 5 of the League Bylaws describes the total number of votes provided to each member city based on population. The City may register any number of delegates up to the maximum number allowed per the Bylaws.



The League of Kansas Municipalities Annual Conference

October 8-10, 2022
Overland Park, Kansas

Registration opens July 1

Plan Now to Attend

The League Annual Conference is the largest municipal gathering of the year in Kansas, and the one event city officials cannot afford to miss.

This event will allow you to engage with other leaders to share and brainstorm ideas to implement in your community and learn effectively to use problem solving tactics and address common municipal challenges.

Preliminary Agenda

Saturday, October 8

- Legislative Policy Committee
- Pre-Conference KIMF Workshops
- Governing Body Meeting
- KIMF Arbitral Meeting & Reception

Sunday, October 9

- Morning/Afternoon Committee Meeting
- New Attendee Orientation
- Rapid Fire Discussion
- Opening General Session / Keynote
- Convention Workshops
- League Dinner / Social Event
- Trade Show (Sunday only 12:30 - 5:00)

Monday, October 10

- Breakfast / General Session
- Convention Workshops
- Affiliate Association/County/Workshops
- Public Service Awards Luncheon & Business Meeting
- Music Workshops

^A more detailed schedule of events available online

Session Topics*

- Dealing with First Amendment Auditors
- Fair Housing Act Training
- Grant Writing Workshop
- Census Data for Your Community
- Building a Vibrant Downtown - Streetscapes
- Emergency Response KIMF
- Train & Retain Employees
- Cybersecurity Best Practices
- Local Government IGA Records Retention
- Rapid Fire Discussions
- KIMF Association Health Plan
- KS PRIDE Program
- And more!

*tentative and subject to change

Venue

Overland Park Convention Center +
Sheraton Overland Park Hotel



www.lkm.org/annualconference

Current traffic around West School



City of Goodland
Month-end Fund Balance
August 2022

Fund No.	Fund	Beginning Balance	Deposits	Disbursements	Ending Balance	Investments	Total
02	Economic Development	0.00	-	-	0.00	-	0.00
03	Museum Endowment	4,706.78	7,579.05	(6,463.64)	5,822.19	90,600.00	96,422.19
04	Street Improvement	0.00	793.88	(793.88)	0.00	-	0.00
05	Cemetery Improvement	47,241.06	22,564.81	(22,000.00)	47,805.87	226,348.07	274,153.94
06	Special Highway	46,098.28	90,000.00	(105,289.00)	30,809.28	40,000.00	70,809.28
07	Self Insurance	161,486.23	157,233.34	(166,334.94)	152,384.63	325,000.00	477,384.63
09	Airport Fund	195,311.41	57,395.22	(57,800.09)	194,906.54	170,800.00	365,706.54
11	General	851,838.61	170,744.79	(234,764.39)	787,819.01	124,000.00	911,819.01
12	Bond and Interest	229,893.41	11,658.28	(267,062.50)	(25,510.81)	17,000.00	(8,510.81)
13	Library	-	-	-	-	-	-
14	Sales Tax	10,449.66	25,482.85	(25,973.97)	9,958.54	-	9,958.54
15	Electric Utility	620,802.40	848,846.12	(1,137,906.48)	331,742.04	405,000.00	736,742.04
18	Municipal Court Diversion Fees	4,796.86	7,510.74	(8,003.92)	4,303.68	9,200.00	13,503.68
19	Law Enforcement Trust	6,712.16	6,438.92	(11,767.51)	1,383.57	14,500.00	15,883.57
20	Electric Meter Deposit	53,257.47	10,100.00	(10,150.00)	53,207.47	94,000.00	147,207.47
21	Water Utility	188,077.60	353,995.22	(453,646.41)	88,426.41	300,000.00	388,426.41
22	Water Service Deposit	83,110.97	4,200.00	(5,210.00)	82,100.97	9,000.00	91,100.97
23	Sewer Utility	123,535.97	43,878.02	(83,999.18)	83,414.81	45,000.00	128,414.81
25	Vehicle Inspections (VIN)	8,449.30	6,494.94	(4,500.00)	10,444.24	20,500.00	30,944.24
26	Special Park & Recreation	3,162.53	2,000.00	(2,500.00)	2,662.53	15,500.00	18,162.53
27	Grant Improvement Reserve Fund	8,018.83	3,514.80	(793.88)	10,739.75	30,000.00	40,739.75
28	CID Projects	13,883.30	-	(13,883.30)	0.00	-	0.00
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	36,646.59	41,525.17	(53,180.27)	24,991.49	50,000.00	74,991.49
31	Airport Improvement	0.00	544,619.09	(544,619.09)	-	-	-
32	Electric Reserve	122,624.16	75,157.78	(76,000.00)	121,781.94	327,000.00	448,781.94
33	Water Reserve	184,952.83	11,117.59	-	196,070.42	67,000.00	263,070.42
34	CDBG Grant	0.00	53,350.00	(53,350.00)	-	-	-
35	ARPA Project	655,567.85	6,624.24	(6,200.00)	655,992.09	17,400.00	673,392.09
36	M.E.R.F	1,153,217.49	592,206.62	(531,321.07)	1,214,103.04	1,110,000.00	2,324,103.04
37	Sewer Reserve	146,831.08	22,116.89	(22,000.00)	146,947.97	77,000.00	223,947.97
38	Capital Improvement Reserve Fund	3,015,203.99	857,695.17	(794,668.75)	3,078,230.41	1,285,000.00	4,363,230.41
39	Efficiency KS Project	(2.86)	137.13	(137.13)	(2.86)	-	(2.86)
40	Insurance Proceeds Fund	-	-	-	-	-	-
45	Employee Benefits	418,266.96	939.89	(51,309.57)	367,897.28	-	367,897.28
46	Library Employee Benefits	-	-	-	-	-	-
48	State Water Plan	3,650.97	1,536.40	-	5,187.37	-	5,187.37
TOTAL		8,397,791.89	4,037,456.95	(4,751,628.97)	7,683,619.87	4,869,848.07	12,553,467.94
FNB Bank		-	-	-	-	3,493,000.00	3,493,000.00
BANKWEST		8,395,791.89	3,557,627.82	(4,271,799.84)	7,681,619.87	34,848.07	7,716,467.94
Western State Bank		-	-	-	-	1,267,000.00	1,267,000.00
Ameriprise Ent. Inv. Services		-	-	-	-	75,000.00	75,000.00
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
TOTAL		8,397,791.89	3,557,627.82	(4,271,799.84)	7,683,619.87	4,869,848.07	12,553,467.94