



# CITY COMMISSION AGENDA MONDAY, SEPTEMBER 19TH, 2022

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

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

## 1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

## 2. PUBLIC HEARING

- A. Unfit Structure: 1514 Caldwell Ave.

## 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

None this meeting.

## 5. CONSENT AGENDA

- A. 09-06-22 Commission Meeting Minutes
- B. Appropriation Ordinances 2022-18; 2022-18A; 2022-P18

## 6. FORMAL ACTION

- A. Wastewater Digester Rehabilitation - Abrasive Blasting & Coating Proposal
- B. Ordinance 1757 – Standard Traffic Ordinance 2022
- C. Ordinance 1758 – Uniform Public Offense Code 2022

## 7. DISCUSSION ITEMS

- A. Cemetery Board request on code change regarding cemetery hours and violation

## 8. REPORTS

- A. City Manager-
  - (1) Manager Memo
  - (2) Sales tax ballot question follow up
  - (3) Animal pound contract follow up
  - (4) Airport runway project update
  - (5) Municipal court update
  - (6) Police monthly activity report
  - (7) Art Center request for parking lot / Flatlanders
  - (8) Water rights
- B. City Commissioners
- C. Mayor

## 9. ADJOURNMENT

- A. Next Regular Meeting: Monday, October 3<sup>rd</sup>, 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. 11<sup>th</sup> Street  
Goodland, KS 67735

## MEMORANDUM

TO: Mayor Thompson and City Commissioners  
FROM: Kent Brown, City Manager  
DATE: September 19, 2022  
SUBJECT: Agenda Report

### Public Hearing

A. Unfit Structure: 1514 Caldwell Ave.

At the July 18 meeting, Commissioners set this public hearing date when they approved Resolution 1590. The public hearing date is the opportunity for “the owner, his or her agent, or any lien holders of record, any occupant and any other parties in interest, as that term is defined by law ... may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.” Mayor will open the public hearing, receive all input, and then close the public hearing. Staff direction should be given as a result of public hearing.

### Consent Agenda:

- A. 9-6-2022 Commission Meeting Minutes
- B. Appropriation Ordinances 2022-18; 2022-187A; 2022-P17;  
Staff recommends approval of the Consent Agenda.

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

### Presentations & Proclamations:

None this meeting.

### Formal Actions:

A. Wastewater Digester Rehabilitation - Abrasive Blasting & Coating Proposal

Since the repair of the skimmer arm and associated operations required the complete draining of the clarifier, staff, engineer, KDHE and KRWA personnel observed the condition of the steel portion of the clarifier container. It was identified that some portions sorely needed to be sandblasted and painted. The paint mixture is critical to the long term maintenance of the facility and provides some protection against having to replace or repair portions of the container and/or piping. Staff will present responses and a recommendation to the Commission at the meeting.

RECOMMENDED MOTION: “I move that we approve the proposal from Company X to complete an Abrasive Blasting & Coating at the Wastewater Treatment Plant according to their proposal.”

B. Ordinance 1757 – Standard Traffic Ordinance 2022

Municipal Judge/Clerk LeAnn Taylor will answer any questions regarding the changes to the 2022 Standard Traffic Ordinance (STO). The “Legal Forum”, an article from the Kansas Government Journal by the League of Kansas Municipalities which discusses the relevant legislation which prompted changes to the STO, is included in the agenda packet. Staff recommends approval of the 2022 STO.

RECOMMENDED MOTION: “I move that we approve Ordinance 1757, AN ORDINANCE REGULATING THE TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS; INCORPORATING BY REFERENCE THE “STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES,” 49<sup>TH</sup> EDITION.”

C. Ordinance 1758 – Uniform Public Offense Code 2022

Municipal Judge/Clerk LeAnn Taylor will also answer any questions regarding the changes to the 2022 Uniform Public Offense Code (UPOC). The same “Legal Forum” article prepared by the League of Kansas Municipalities as mentioned for the STO also reviews the changes to the UPOC. Staff recommends approval of the 2022 UPOC.

RECOMMENDED MOTION: “I move that we approve Ordinance 1758, AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS; INCORPORATING BY REFERENCE THE “UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES,” 38<sup>TH</sup> EDITION.”

**Discussion Items**

A. Cemetery Board request on code change regarding cemetery hours and violation

After reviewing a recent incident at the chapel in the cemetery with police command staff, the Cemetery Board recommends changes to the cemetery hours as listed in the municipal code and one other slight change in that code section.

**Reports:**

A. City Manager

- Manager Memo
- Sales tax ballot question follow up
- Animal pound contract follow up
- Airport runway project update
- Municipal court update
- Police monthly activity report
- Art Center request for parking lot / Flatlanders
- Water rights

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.

## 1514 Caldwell Ave.



Prior to starting this process on the said property past Code Enforcement started work in 2020 with a title search, but nothing was completed.

4/04/22 - Took photos of the said property.

5/09/22 - I contacted Shane Gensheer, property owner, who has disabilities so communication was difficult.

5/16/22 - I left message with Sherida Gensheer to contact me about the property.

5/23/22 - I left a green tag to contact my office on the door, which is no longer there and no one is residing at property. No contact made.

5/31/22 - I knocked on the door at 303 E. 11<sup>th</sup> St with no answer, so I placed a green tag on the door to please contact my office. No contact made.

6/03/22 - I put a notice on the door at 1514 Caldwell and asked that they contact me by the 6/10/22 or my office would start demolition process. Sherida contacted me on June 6<sup>th</sup> stating



they are concerned rodents may be in the house and broken water lines, but they do not go inside because their son passed away and the memories of him are more than they can handle in the house.

6/06/22 - Sherida contacted me on June 6<sup>th</sup> stating they are concerned rodents may be in the house and broken water lines, but they do not go inside because their son passed away and the memories of him are more than they can handle in the house. She was going to visit with the family about what to do about the said property and would call me back the next day.

6/08/22 - I called and left a message to see what the family decided to do with the said property.

6/09/22 - I called and left a message to see what the family decided to do with the said property.

6/10/22 - I called and left a message to see what the family decided to do with the said property.

6/14/22 - Received the title search report from Northwest Kansas Title Co., LLC

6/23/22 - Took photos of the said property for the up-coming Commission meeting.

7/05/22 - Presented the said property with photos to the City Commission. Commission want to go ahead with me setting up a hearing for the demolition of unfit structure. See Commission minutes from 7/05/22.

7/18/22 - Presented the said property to City Commission, requesting approval for publication of hearing at September 19<sup>th</sup> meeting. Commission approved Resolution 1590. See Commission minutes from 7/18/22.

7/25/22 - Mailed certified letters to Shane and Sherida of the Resolution 1590. Also posted a copy of the 1590 Resolution on the door at 1514 Caldwell.

7/27/22 - Called Sherida and left a message to see if I could meet her and take photos of the inside the said property.

7/29/22 - Called Sherida and left a message to see if I could meet her and take photos of the inside the said property.

8/03/22 - Called Sherida and left a message to see if I could meet her and take photos of the inside the said property.

8/08/22 - Called Sherida and left a message to see if I could meet her and take photos of the inside the said property.

8/10/22 - Called Sherida and talked to her about meeting her at the property to take photos of the inside. She said the key is inside a safe and her husband Shane is the only one who knows the code. She will try and get the code from him, but it will take a couple of days since he is now in a nursing home in Colorado and you can't understand him. She will call me back the next day or two.

8/12/22 - Called Sherida and left a message, asking if she was able to get the key.

8/15/22 - Called Sherida and left a message, asking if she was able to get the key.

8/16/22 - Called Sherida and left a message, asking if she was able to get the key.

8/19/22 - Called Sherida and left a message, asking if she was able to get the key.

8/24/22 - Called and talked with Sherida. She was able to get the key out of the safe, but wanted to make sure it was the correct key.

8/26/22 - Called Sherida and left a message to see if the key was the correct one?

8/29/22 - Called Sherida and left a message to see if the key was the correct one?

9/02/22 - Called Sherida and left a message to see if the key was the correct one?

9/07/22 - Called Sherida and left a message to see if the key was the correct one?

9/13/22 - Called Sherida and left a message to see if the key was the correct one?

9/15/22 - Called Sherida and left a message to see if the key was the correct one and remind her of the public hearing about the said property on 9/19/22 at 5:00pm in the City Commission Room.

The certified letters sent to the last known address for Shane and Sherida have been returned to my office. The Post Office attempted to deliver letters on 7/28/22, 8/04/22, and 8/12/22.



USPS CERTIFIED MAIL



9214 8901 6959 5600 0059 42

City of Goodland Kansas  
204 West 11th St  
Goodland KS 67735

UNC

SHERIDA GENSHEER  
303 E 11TH ST  
GOODLAND, KS. 67735

PLACE STICKER ON THE RIGHT SIDE OF THE ENVELOPE TO BE RETURNED TO THE POST OFFICE. FOLD AT DOTTED LINE.

UNC

BC: 67735284004 \*2439-01692-26-41

NORTH PLATTE NE 681

26 JUL 2022 PM



\$006.57  
07/25/2022 ZIP 67735  
043M31219315

US POSTAGE

NIXIE

681 DE 1

0008/20/22

RETURN TO SENDER  
UNCLAIMED  
UNABLE TO FORWARD



USPS CERTIFIED MAIL



9214 8901 6959 5600 0059 35

City of Goodland Kansas  
204 West 11th St  
Goodland KS 67735

UNC

SHANE GENSHEER  
303 E 11TH ST  
GOODLAND, KS. 67735

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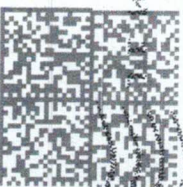
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US POSTAGE

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681 DE 1

0008/20/22

RETURN TO SENDER  
UNCLAIMED  
UNABLE TO FORWARD





**RESOLUTION NO. 1590**

**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 27th day of June, 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 19<sup>th</sup> day of September, 2022, before the governing body of the city at 5:00 o'clock p.m. MST at the City Commission Chambers, 204 W 11<sup>th</sup>, 2<sup>nd</sup> 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:

**Lots Four (4) & Five (5) and the North Half (N ½) of Lot Six (6), Block Five (5), CK&N Addition to the City of Goodland, Sherman County Kansas, according to the recorded plat thereof. Also known as 1514 Caldwell Avenue.**

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 18<sup>th</sup> day of July, 2022.



Mary P. Volk  
Mary P. Volk, City Clerk

Aaron Thompson  
Aaron Thompson, Mayor



# public notice

## RESOLUTION NO. 1590

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record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

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Adopted this 18th day of July, 2022.

Aaron Thompson,  
Mayor

ATTEST:

Mary P. Volk,  
City Clerk

Published in The Goodland Star-News, Friday, July 22 and 29, 2022.



the First Addition to the Town of Goodland, Kansas.

and all personal property

ENTRY FEE:

\$320

--PER TEAM--

HOLE SPONSORSHIP

\$250

THE QR CODE

RADLEY

S/W4KAK2T18RUWMY/

735 | (785) 890-3641

**A RESOLUTION  
ESTABLISHING A WATER  
WATCH FOR THE CITY OF  
GOODLAND, AS PROVIDED  
BY SEC. 17-503 OF THE  
CITY CODE OF THE CITY OF  
GOODLAND, KANSAS**

WHEREAS, Effective June 27, 2022, Governor Laura Kelly has approved updated drought declarations for Kansas counties with Executive Order #22-06. This drought declaration places all 105 Kansas counties either in watch, warning or emergency status. "A significant portion of the state of Kansas has experienced drought or abnormally dry conditions for the past several months," said Governor Kelly. "Unfortunately, these conditions are forecast to persist or get worse, so I strongly encourage Kansans to be mindful of drought conditions while we work to minimize the threat of fires across the state." Sherman County KS is currently in a Drought Emergency status.

WHEREAS, Section 17-503 of the Code of the City of Goodland authorizes the governing body of the city finds that conditions indicate that the probability of a drought or some other condition causing a major water supply shortage is rising, and

WHEREAS, it shall be empowered to declare by resolution, that a water watch exists and that it shall take steps to inform the public and ask for voluntary reductions in water use.

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

**SECTION 1.** Such a watch shall be deemed to continue until it is declared by resolution of the governing body to have ended.

**SECTION 2.** The resolutions declaring the existence and end of a water watch shall be effective upon their publication in the official city newspaper.

**PASSED AND ADOPTED** this 18th day of July, 2022 by the

**STRUCTURE.**

WHEREAS, the enforcing officer of the City of Goodland, Kansas, did on the 27th day of June, 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,  
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Adopted this 18th day of July, 2022.

Aaron Thompson,  
Mayor

ATTEST:

Mary P. Volk,  
City Clerk

Published in The Goodland Star-News, Friday, July 22 and 29, 2022.





## **City of Goodland Building Department**

204 W 11<sup>th</sup>

P.O. Box 59.

Goodland, Kansas 67735

Phone: 785-890-4550

Fax: 785-890-4532

jeff.dinkel@goodlandks.gov

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### **Statement of Enforcing Officer**

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

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

**Date: 06/27/2022**

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

- (a) Description of structure: **Single Story Residential**
- (b) Street Address: **1514 Caldwell Ave.**
- (c) **Legal Description: Lots Four (4) and Five (5), and the North Half (N ½) of Lot Six (6), Block Five (5), CK&N Addition to the City of Goodland, Sherman County, Kansas**
- (d) Owner(s): **Sherida Gensheer & Shane Gensheer, wife and husband**
- (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 roofs, trim, fascia, and outbuildings - Broken windows – Structure is a blight to the neighborhood and the city.**

Jeff Dinkel  
Building Official / Code Enforcement Officer

**TITLE SEARCH REPORT**

**Legal Description:**

Lots Four (4), Five (5) and the North Half (N ½) of Lot Six (6), Block Five (5), CK&N Addition to the City of Goodland, Sherman County, Kansas

**That the last deed filed of record covering the above-described real estate is a:**

Darryl E. Edmonston and Cathlene A. Edmonston, husband and wife to Sherida Gensheer and Shane Gensheer, wife and husband, dated December 17, 2013, and filed December 19, 2013, at 11:58 A.M., recorded in Book 178 at Page 298 in the office of the Sherman County Register of Deeds.

**That there are no unreleased mortgages of record affecting said real estate, except:**

None

**That there are no judgments, transcripts of judgments from State of United States Courts, foreign judgments filed under the Uniform Enforcement of Foreign Judgments Act, executions from other Kansas counties, mechanic liens or other liens, attachments, suits pending, lis pendens, or court proceedings or other proceedings, on file or of record in any court of record, affecting the title to said real property, against, by or pertaining to, except**

None

**That there are no restrictions, covenants, rights of way or easements of record affecting said property, except:**

None

**That the records in the office of the County Treasurer show the taxes for the year 2017 and prior years have been paid in full and no federal, state, county, local, or special taxes or tax liens are unpaid, except:**

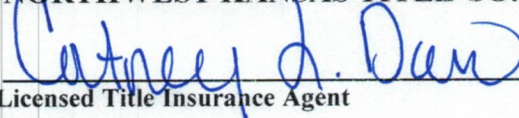
**Taxes for the year 2021 (current year) are \$822.40 plus interest and additional charges.**

**Taxes for the years 2018, 2019, 2020 and 2021 are due and delinquent.**

**Total taxes due are \$3439.65 plus additional interest and charges accumulating.**

**Dated at Goodland, Kansas, this 14<sup>th</sup> day of June 2022 at 8:00 o'clock A.M.**

**NORTHWEST KANSAS TITLE CO., LLC**

  
\_\_\_\_\_  
Licensed Title Insurance Agent





## City of Goodland Building Department

204 W 11<sup>th</sup>

P.O. Box 59.

Goodland, Kansas 67735

Phone: 785-890-4550

Fax: 785-890-4532

jeff.dinkel@goodlandks.gov

Thursday- June 2<sup>nd</sup>, 2022

- 785-821-5513  
Sherida & Shane Gensheer  
1514 Caldwell Ave.  
Goodland, KS 67735

move forward

Dear Sherida & Shane

Last week I place a green tab on the front door asking for someone in charge of the said property 1514 Caldwell Ave. Goodland, KS 67735. The tag is gone but I have not received a response. The City of Goodland is concerned about the said properties general dilapidation or improper maintenance. The shed in the back is already destroyed and dead tree on the ground in the backyard. I am asking for a response by the end of next week June 10, 2022. If no response is given by June 10, 2022 I will start the demolition process.

Thank you

Jeff Dinkel  
Building Official/Code Enforcement Officer

Call Wed.

No one has been in the house for 2 years (she is sure there are mice etc inside)

Called May 9<sup>th</sup> talked to Shane  
couldn't understand him

Called May 16<sup>th</sup> left message for Sherida  
May 23<sup>rd</sup> Place green tag on door at 1514 Caldwell to contact me.

May 31<sup>st</sup> Place green tag on door at 303 E. 11<sup>th</sup>  
They are staying with family there.  
Place letter on door at 1514 Caldwell May 31<sup>st</sup>  
Spoke with Sherida on June 6<sup>th</sup> about property. She was going to visit with family about what to do. Call me back.  
I called June 8, 9, + 10<sup>th</sup> and left messages to call me. No Response



## TITLE SEARCH REPORT

### Legal Description:

Lots Four (4) and Five (5), and the North Half (N ½) of Lot Six (6), Block Five (5), CK&N Addition to the City of Goodland, Sherman County, Kansas.

Also known as: 1514 Caldwell Ave. Goodland, KS 67735

**That the last deed filed of record covering the above described real estate is a:**

A Quit Claim Deed from Darryl E. Edmonston and Cathlene A. Edmonston, husband and wife, to Sherida Gensheer and Shane Gensheer, wife and husband, dated December 17, 2013 and filed December 19, 2013 at 11:58 a.m., recorded in Book 178 at Page 298 in the office of the Sherman County Register of Deeds.

**That there are no unreleased mortgages of record affecting said real estate, except:**

None

**That there are no judgments, transcripts of judgments from State of United States Courts, foreign judgments filed under the Uniform Enforcement of Foreign Judgments Act, executions from other Kansas counties, mechanic liens or other liens, attachments, suits pending, lis pendens, or court proceedings or other proceedings, on file or of record in any court of record, affecting the title to said real property, against, by or pertaining to, except**

None

**That there are no restrictions, covenants, rights of way or easements of record affecting said property, except:**

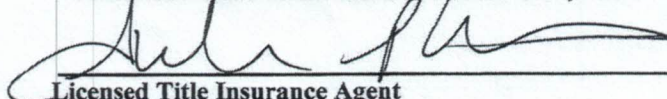
None

**That the records in the office of the County Treasurer show the taxes for the year 2017 and prior years have been paid in full and no federal, state, county, local, or special taxes or tax liens are unpaid, except:**

Taxes for the year 2018 and the first half of the year 2019 are due and delinquent

**Dated at Goodland, Kansas, this \_\_1<sup>st</sup>\_\_ day of \_\_April\_\_, 2020 at 8:00 o'clock A.M.**

**NORTHWEST KANSAS TITLE CO., LLC**



Licensed Title Insurance Agent

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

**September 6, 2022**

**5:00 P.M.**

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

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

**Mayor Thompson led Pledge of Allegiance**

**PUBLIC HEARING**

- A. 2023 Budget to exceed Revenue Neutral Rate** – Mayor Thompson opened public hearing for the 2023 Budget to exceed Revenue Neutral Rate (RNR) at 5:01 p.m. Kent stated, we published budget summary in paper. Last year the budget was set at 48.879 mills to generate revenue needed. Property valuation in city was 35,082,448. Estimated valuation went up this year to 37,433,732. The County Clerk calculated our RNR to generate same dollars at 45.811 mills. To follow state legislative requirements, we would actually lower mill but keep same dollars to meet RNR. For many years cities had to keep same mill rate, which is what the commission approved for publication in 2023 budget. The mill at 48.876 mills for 2023 budget is slightly below last year. As a reminder information is based on estimated valuation. There were no additional requirements for many years when the mill stayed the same, until last year, when legislature approved RNR in the budget process. Last year the commission chose to meet RNR for 2022 budget, which lowered mill from 50.029 to 48.879. This year we looked at cuts, making recommendations to the commission. With pressures of increased costs and to deliver services, commission decided to keep budget at same level, which exceeds RNR. You can change something if choose but not a requirement. We will need to take a roll call vote to approve exceeding RNR. Published budget is based on estimated valuations and final valuation will be calculated in November adjusted for all changes. Because of difference in valuation from estimated to final, you can still exceed RNR if you elected to go with RNR. Mayor Thompson asked if anyone present wanted to comment. No public comment so Mayor Thompson closed public hearing for the 2023 Budget to exceed Revenue Neutral Rate (RNR) at 5:07 p.m.
- B. 2023 Budget Hearing** - Mayor Thompson opened public hearing for the 2023 Budget at 5:08 p.m. Kent stated, budget was presented in both July meetings. The meeting discussion is available on you tube and budget was published in paper several weeks ago. The publication and budget documents are all available on city website. Staff recommended a budget with several different items but we cut over \$500,000. Total budget presented is \$15,791,588 which includes budgets for public utilities and \$400,000 for projects in airport fund. There are no major items in budget, it is pretty straight forward to maintain operation's and meet demands over next year. Mayor Thompson closed public hearing for the 2023 Budget at 5:11 p.m.
- C. Performance Hearing CDBG #21-CV-131** - Mayor Thompson opened public performance hearing for CDBG #21-CV-131 at 5:12 p.m. Justine Benoit, NWKPDC grant administrator stated, at conclusion of block grants you are required to have a hearing on performance of grant funds. The grant proposed economic relief for eligible businesses in city due to COVID 19. The project assisted two businesses which resulted in retention of nine jobs. Total grant award was \$150,000. The grant administered funds to eligible businesses in the amount of \$50,000 to Crazy R's and \$30,000 to Jacques Hallmark. There were \$13,400 expended for grant administration. Remaining funds in the amount of \$56,600 will be returned to the state. At conclusion of CDBG grants a state monitoring is required. This is a special grant so no monitoring is required on this grant and funds are not taxable for

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these businesses. The City will have to approve final close out documents later in the meeting. Mayor Thompson asked for public comment. No public comment so Mayor Thompson closed performance hearing for CDBG #21-CV-131 at 5:15 p.m.

## PUBLIC COMMENT

- A. Brenda and Gary Fisher** were present to discuss 106 N. Caldwell. Brenda stated, we have been trying to buy property since beginning of summer. Property owner thinks he gave property to government. I spoke with his care giver and they do not want anything to do with property. We would like you to consider allowing us to purchase property, fix it up and reside at property. We are not sure how we can do this since still owned by Mr. Barnhart. We would like to beautify property and make it an asset. Mayor Thompson asked them to remain for discussion of item later in meeting.

## PRESENTATIONS & PROCLAMATIONS

- A. Update on GRMC: Craig Loveless** – Craig GRMC CEO stated, for month ending July 31<sup>st</sup>, income for the month was \$1,999,000, year to date (YTD) was \$12,200,000 before expenses. Expenses were \$1,780,000 for July and \$11,900,000 YTD. Of the expenses, nearly 50% is employee salaries and benefits. That gives us total operating income of \$216,000 for month and \$298,000 YTD, so it has been a tight year. Non-operating income, which is reduced drug rate able to do for pharmacies total \$194,000 for month and \$1,200,000 YTD which give total net income for month of \$389,000 and \$1,300,000 YTD. It is a pretty tight budget and down from last year. We went into budget this year projecting 8% inflation with no revenue increases. Medicare reimburses 67% of our expenses, which is a straight pass through reimbursement. On the commercial side, Anthem Blue Cross has a strangle hold on health care as they tell us what they are reimbursing and there is no increase from them this year. I am excited this year from an operating standpoint, we are ahead almost \$300,000 YTD. I discussed our strategic plan previously and want to report on our key initiatives for our community and employees. The first pillar was to work on strengthening core services of the clinic and specialty clinic. The biggest thing we have done is invested in our staff for retention. We have completed two salary reviews for an average increase in employee wages of 10%. We have also done some retention bonuses to assist everyone fighting inflation. We are looking at our benefits; we do well for employee but many have families. The trend in the insurance world has been to pay for employee insurance but not family, so we are trying to adjust our benefit package to help the family. We completed an annual newsletter and have had employee's request updates more often, so going to try quarterly newsletters. For the community investment we are doing a needs assessment as it has been three years. The medical foundation is back in place and have planned a couple events. An area that has been missed in few years is health fair, but we have next one planned for October. To help with growth and enhance revenue cycle, we hired a full time individual to help with billing process and be a patient advocate. Last piece is employee engagement where we have been working very hard to improve. It measures employee intent to stay with hospital and the value they feel from hospital. Scores for GRMC are about 4%. The final question we receive is what benefit we receive from management company, Centura. Hospital pays \$187,000 a year and we receive benefits worth \$230,000. Centura reimburses approximately \$130,000 for flights for different specialists, about \$18,000 for HIPPA training required annually, employee surveys are about \$14,000, approximately \$30,000 from a specified trainer program, up to date medical resource guide for the providers is approximately \$15,000, able to participate in general purchasing of supplies and equipment to save about 10% which totals about \$40,000 to \$50,000, approximately \$11,000 buy medical services which are non-dollar items which are non-medical items, have received trauma education to certify hospital and access to policies and procedures for leadership. It is a benefit to GRMC and of course a benefit to them.



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- B. Eagle Scout Project Proposal: Jarek Crow** – Jarek stated, I have started my Eagle Scout project at Goodland Gun Club. It is a pavilion with two memorial benches at skeet range and four memorial benches at trap range. The 12x24 Pavilion is almost complete. It will include a cement base, picnic tables and gun racks. The memorial benches are donated by High Plains Roosters. There are three different teams that shoot at the club. Teams grow annually and practices are lengthy. 4-H team has an annual state qualifier at the club; this year we had ninety-five competitors participating. My budget has a cost of \$5,236. Pavilion was \$2,998. I am planning if I get additional money to buy two tables built from recycled tires which are \$1,000 each. Mayor Thompson asked, how long ago did you start project? Jarek stated, about two weeks ago. Mayor Thompson stated, we appreciate your project, it is needed at the club with participation growing. Commissioner Showalter asked, how much money have you raised? Jarek stated, the college donated \$1,500 then a few \$100 donations and Pheasants Forever donated memorial benches and bases. I am going to Kiwanis and other organizations for additional donations. We are waiting on gutter and tin for the roof and benches, otherwise project is done.

## 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 and 2022-P17A**  
**ON A MOTION** by Commissioner Redlin to approve Consent Agenda **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

## FORMAL ACTIONS

- A. Resolution 1594: Levy a Property Tax Rate Exceeding the RNR** – Mayor Thompson stated, this resolution is to approve exceeding RNR as discussed during public hearing. **ON A MOTION** by Commissioner Showalter to approve Resolution 1594 to approve Levy of a Property Tax Rate Exceeding the RNR **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
- B. Approve 2023 Budget - ON A MOTION** by Commissioner Showalter to approve the 2023 budget as published **seconded by** Commissioner Redlin. Mayor Thompson stated, with the crazy year I feel everyone has done a good job with the budget. It is a budget to maintain and hope it looks better next year. **MOTION carried on a VOTE of 5-0.**
- C. Approve Closeout Documents: CDBG #21-CV-131 – ON A MOTION** by Commissioner Showalter to approve closeout documents for CDBG #21-CV-131 **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
- D. Resolution 1595: KDOT Cost Share Grant Application for Caldwell Ave. 10<sup>th</sup> to 17<sup>th</sup> Street** – Kent stated, KDOT is accepting applications on eligible projects. We are submitting application for mill/overlay on Caldwell Avenue. Caldwell is also listed in sales tax question, it is just no guarantee where funding will come from. KDOT just recently announced this grant opportunity, so this funding was not available when discussions started with county. I would expect with sales tax question we would only be able to complete our priority project of 8<sup>th</sup> Street because of increased costs. Andrew Brunner EBH Engineer stated, our estimate is hoping when we bid project, prices will be down. We have to get a letter of support for application so I was going to talk to Ben Schears at college and Bill Biermann at school. Kent stated, staff discussed a local share of 20%. The minimum required by state is 15% but when Andrew discussed application with state, they recommended a higher local share for the application to be considered. Andrew stated, I took core samples of Caldwell and project will be from 10<sup>th</sup> Street to 17<sup>th</sup> Street with additional asphalt included where asphalt is cracking. Road will have better drainage. Mayor Thompson stated, our local share is coming from 2023 chip seal budget to cover project if approved. Kent stated, yes and Kenton agrees this is a good opportunity to get road

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done. The previous mill/overlay stopped at 10<sup>th</sup> street. **ON A MOTION** by Commissioner Redlin to approve Resolution 1595: KDOT Cost Share Grant Application for Caldwell Ave. 10<sup>th</sup> to 17<sup>th</sup> Street **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

- E. Resolution 1596: Support 1% County Sales Tax Question Election for Street/Roadway Improvements** – Kent stated, during last joint meeting it was recommended the city commission approve resolution of support to place a question of 1% county sales tax for road improvements split between three entities on November 8<sup>th</sup> ballot. The tax is split 25% City, 5% Kanorado and 70% County with the ballot question listing street projects. At the meeting commission recommended adding statement allowing other streets if emergency exists. Our priority is 8<sup>th</sup> Street, then Caldwell and other streets needed if emergency exists. This is only a resolution of support to put question on ballot. Commissioner Redlin asked, when we went through process is the list from county asking for all paved roads in county? Kent stated, it may be the ones they are responsible for and not the state. Commissioner Redlin stated, I feel a blanket statement is not fair representation to tax payers. Mayor Thompson stated, I cannot speak for county commission but overall it is a need we have throughout county. The need is there and funding is going to have to come from somewhere. You cannot keep letting things deteriorate. As far as the county not having specific projects it does not bother me as they have a lot wider birth of roads that are deteriorated in different spots. This is only my speculation. That will need to be addressed with them as there is more time before election. I understand this is a long term tax with a wide range of roads. City of Kanorado is the same way but you do not know where we will be in fifteen years. Commissioner Showalter stated, I feel good about city wording and if voters have that concern, they can address it with county. That is the language they have chosen. Mayor Thompson stated, as citizens of the county we can go to their meeting and ask for clarification. As citizens of county they should discuss with the county commission if they have concerns of what they are trying to accomplish. Vice-Mayor Howard stated, the wording for the city is straight forward. For the County it seems to be a lot of roads but it is not, it is a mile here or a mile there on all the roads. Commissioner Showalter stated, we need to forward question to the ballot. **ON A MOTION** by Commissioner Myers to approve Resolution 1596: Support 1% County Sales Tax Question Election for Street/Roadway Improvements **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 4-1 with Commissioner Redlin casting the dissenting vote.**

- F. Resolution 1597: Emergency Action Pursuant to Section 7-612 for 106 N. Caldwell** – Jeff stated, property was brought to your attention at August 15<sup>th</sup> meeting. USDA relinquished title for property. I have received several complaints and spoke with caretaker. Mr. Barnhart does not feel he owns it, but that the government does. I would like approval of resolution to board up and secure property to keep squatters out of property at this time. I feel we want to take process slow to make property safe from people going on property. Mayor Thompson stated, for clarification, we are looking at making it safe at this time and demolish in future. As far as city is concerned, we will not own property. If you want to buy property you will have to work with property owner. Brenda stated, we have been trying to talk to owner and they feel they do not own property. Back taxes due on property are about \$5,000. We have removed glass in front of window and nailed up tarp so no one will get hurt. We just want chance to fix it up. Mayor Thompson stated, you still have time to pursue ownership. City will not own property and will not be involved with you obtaining ownership. Transfer of ownership has to come from owner. County does the tax sale, not city. This is only process for us to demolish property. We do not go through process immediately but you have to go through other sources to gain ownership. Commissioner Redlin stated, you probably need to contact an attorney to assist you. Jake stated, the city has no intention to own property. To own the property has to go through a tax sale. For anyone else to own property they have to go through the process for property to be transferred to them. **ON A MOTION** by Commissioner Showalter to approve Resolution 1597: Emergency Action Pursuant to

Section 7-612 for 106 N. Caldwell **seconded by** Commissioner Redlin. Kent stated, resolution states that code enforcement can carry out steps to vacate, make safe, or demolish property; our only intent at this time is to make property safe. **MOTION carried on a VOTE of 5-0.**

- G. Resolution 1598: Unfit Structure 516 W. Hwy 24 Lot 309** – Jeff stated, August 12<sup>th</sup> I was called by police and animal control to property because it is in bad shape and has animals needing care. Upon entrance found animals, charges are pending on case. I walked through property later and found live wires, roof leaking, dog feces and smell is rough. It is beyond state of repair. In discussion with owner he understands he cannot go in property with our notice posted. Resolution is asking commission to set hearing on property for October 17<sup>th</sup> to place property on demolition list. Commissioner Showalter asked, is trailer privately owned? Jeff stated, yes it was owned by trailer park but they sold to tenant. Commissioner Showalter asked, we have proof of ownership? Jeff stated, yes got property owner information and bill of sale from county appraiser. Commissioner Redlin asked, even if it is at trailer park, it falls on city? Jeff stated, yes I have been working with park to see if they will take action to remove trailer but concerned with mess inside. **ON A MOTION by** Commissioner Showalter to approve Resolution 1598: Unfit Structure 516 W. Hwy 24 Lot 309 **seconded by** Mayor Thompson. **MOTION carried on a VOTE of 5-0.**
- H. Resolution 1599: Unfit Structure 516 W. Hwy 24 Lot 417** – Jeff stated, the owner of 309 also owns this trailer using it for storage which is against code. The owner went in last week and it is in bad condition, entire living room ceiling has fallen in. He wants to remove personal property and does not have funds to fix trailer. This will be the third trailer we have addressed in this park. **ON A MOTION by** Commissioner Redlin to approve Resolution 1599: Unfit Structure 516 W. Hwy 24 Lot 417 **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 5-0.**
- I. Appoint Voting Delegates: Annual LKM Conference** – Kent stated, annual LKM conference is in October in Overland Park. At conference they hold regular business meeting for membership on October 10<sup>th</sup>. As part of meeting they allow voting delegates from membership based on population size. Goodland is allowed two delegates. At the current time, I am only one attending meeting. They need document from City showing voting delegates are appointed. Mayor Thompson stated, I would like to attend but I have a conflict. I recommend if anyone has time to attend; it is a good learning experience. **ON A MOTION by** Commissioner Showalter to appoint Kent Brown as the voting delegate for the City of Goodland **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**
- J. Resolution 1600: Support Moderate Income Housing (MIH) Grant Application** – Julica Oharah, SCCD Executive Director stated, we are pursuing an MIH grant application on behalf of the city. The resolution supports moving ahead to start building our land bank. Applications are due September 30<sup>th</sup>. We are working with Justine at NWKPDC and working to get documentation to submit application. The grant is setup that SCCD cannot apply for grant so we have to apply through the City and transfer funds to program to complete project. Mayor Thompson asked, this is using 326 Sherman to start getting funding for housing stock? Julica stated, yes and long term the theory is to build the land bank from there. Commissioner Showalter stated, housing is an issue all over the state so appreciate you moving forward to help with solutions. Julica stated, there is another opportunity available that we hope will also help move project forward. **ON A MOTION by** Vice-Mayor Howard to approve Resolution 1600: Support Moderate Income Housing (MIH) Grant Application **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

## DISCUSSION

- A. West School Traffic Pattern** – Mayor Thompson asked Sheriff Burton Pianalto if he had any additional information to present. Burton stated, I would like to thank the public for support of Sheriff



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Office with everything that has happened. I feel we need to continue with project to help protect the children. We need to eliminate traffic one way. The commission had some good ideas, but we need to sit down with school board. Mayor Thompson stated, I feel we should have a one way traffic way entering at 12<sup>th</sup> Street. Burton stated, I feel best way is to take traffic out on Texas Street. Kent stated, city crews repainted the cross walks at 11<sup>th</sup> and Wyoming intersection to help with traffic. Mayor Thompson stated, I feel the issue needs to be discussed further with school board so everyone is on same page to eliminate congestion. Burton stated, if you made a dirt road to the east it would not be that expensive. Commissioner Showalter asked, is there drainage issues in area if we added a street? Kenton stated, that would be a concern of mine as it is the main drainage flow. When we get huge rains it overflows so I feel it could be an issue. I need to look into it with our engineer. Commissioner Showalter stated, I feel we need a group to help come up with solution. Streets are really expensive but cannot put price on safety of kids. Burton stated, I would like to be on committee. Kent stated, I will try to initiate discussion with the school district and address quickly.

- B. Animal Control: Inter-local Agreement** – Mayor Thompson stated, the inter-local agreement was discussed in joint meeting. Kathy has not had an increase since 2010 and is asking for an increase. County was going to discuss at their meeting. Current contract is \$27,000 with 70/30 split. She asked for increase to \$36,000. Commissioner Showalter stated, we had an increase built in budget, but it was not that much. She has not had one since contract started and needs one but I am not comfortable going to that extreme when it exceed the budget we just approved. I would consider looking at amount built into budget then increase remaining amount following year in budget. Mayor Thompson asked Kent to work on solid numbers from budget and whether county will agree with increase for next meeting.

## REPORTS

- A. City Manager - 1.** Manager Memo is included in packet. **2.** Month-end balances are in packet and feel we are in a good solid financial position to date. **3.** Andrew stated, on the runway project things are wrapping up. Plan is to have all items complete week of the 19<sup>th</sup> except for materials and items needing FAA approval on change order. Kent asked, will runway open after that date? Andrew stated, we will have to place a nodem that is it strictly a visual approach until PAPPI equipment is complete. Concrete is all poured with good test results. **4.** We are back in service, using Thomas County van. We appreciate cooperation of Thomas County to rent vehicle. Damage is sufficient to total the van. Mary has discussed options with KDOT. Mary stated, our option with insurance is total loss or a salvage title. If we elect to total the vehicle, 80% of the settlement will be paid back to KDOT. If we elect to keep vehicle with a salvage title, they will allow us to keep 100% of settlement to repair vehicle. The concern is additional costs to repair engine and transmission in vehicle. In addition, we will need statement from a mechanic certifying the vehicle is safe and sound to operate in the grant program. In speaking with Levi Wassemler, City Mechanic, Kenton and Kris Krayca from Advanced Auto Body, they do not feel comfortable making that statement. They all feel it is a risk for the City and we will run into additional costs. KDOT is working to get us a van until we can bid out a new one in the program, but it is a process that will take time. We can use the van from Thomas County until we get one or they need it because they had a break down. Mayor Thompson stated, long term I feel we should take total loss settlement. Kent stated, this points out the need we have for a backup van to operate. It is a good program for community when van is operating. We will have additional costs to replace the van; our goal is to minimize those costs. I do not feel salvage is reasonable at this time. Consensus of commission is to continue with total loss settlement on van. **5.** I asked Frank to give commission an update on the police vehicles we are purchasing. Frank stated, when we asked for vehicles we were aware it would be a minimum of July when we received them. My last update with

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Dan Brenner is our build date is October so may have vehicles by December. Equipment to outfit vehicles is in, just do not have vehicles. 6. We had a request to close Main Street for the homecoming parade. Kenton stated, they requested closure at 1:00 p.m. on Friday. Lineup starts at MAX down 13<sup>th</sup> Street to Main Street up to 8<sup>th</sup> Street. Kent stated, we hope to have it closed as short of time span as we can. Kenton stated, I talked to Emmett Rudolph from North School regarding staging areas they requested for the students. Mayor Thompson asked, do we typically have parking spots blocked. Kenton stated, we close the streets at 1:00 so if a vehicle is currently there, they cannot leave until we remove the barricades. Commissioner Showalter stated, the idea is so children are not running out in street for candy in between cars. Kent stated, we want to have as little impact on businesses as possible. 7. Planning Commission will have a meeting at end of month for request to change zoning on West 16<sup>th</sup> Street from residential to commercial. The South half of West 16<sup>th</sup> is zoned commercial already. 7. Sheriff Pinalto has asked to hold memorial service for undersheriff at Chambers Park and has asked for some seating changes to set up for service. Service is 10:00 a.m. Saturday, September 10<sup>th</sup> and it will be a busy and congested area. I feel there will be large number of law enforcement and vehicles attending service so we closed the park for the morning. Burton stated, the game wardens are doing a 21 gun salute at ceremony. Mayor Thompson stated, Chief Hayes had to leave the meeting, please communicate information with him.

**B. City Commissioners**

**Vice-Mayor Howard – 1. No Report**

**Commissioner Showalter – 1.** I would like to recognize the service of Officer Riedesel, not only with County, but City as well. I thank him and his family.

**Commissioner Myers - 1. No Report**

**Commissioner Redlin – 1. No Report**

**C. Mayor Thompson– 1. No Report**

**ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Vice-Mayor Howard. Motion carried by unanimous VOTE, meeting adjourned at 7:00 p.m. Next meeting is scheduled for September 19, 2022.**

**ATTEST:**

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

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

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
-----										
3784 AMAZON CAPITAL SERVICES										
14LX-KG36-FGQR	1	8/31/22		IPAD HOLDER		11-06-3120		29.39	65650	9/19/22
17KD-MX46-CM3X	1	9/08/22		440 LB SHIPPING POSTAL SCALE		36-01-4010		42.99	65650	9/19/22
1J3R-KJYY-G6RW	1	9/04/22		2" SELF ADHESIVE FASTENERS		11-03-3120		50.01	65650	9/19/22
1JQ4-6Y9W-JH6X	1	8/19/22		12V BATTERIES/CITY HALL ACCESS		11-02-3060		53.99	65650	9/19/22
							-----			
AMAZON CAPITAL SERVICES								176.38		
2871 AMERICAN FAMILY LIFE										
PR20220909	1	9/09/22		AFLAC CANCER		11-00-0012	N	51.81	3045604	9/16/22 E
PR20220909	2	9/09/22		AFLAC CANCER		15-00-0012	N	16.02	3045604	9/16/22 E
PR20220909	3	9/09/22		AFLAC ACCIDENT		11-00-0012	N	122.52	3045604	9/16/22 E
PR20220909	4	9/09/22		AFLAC ACCIDENT		15-00-0012	N	130.92	3045604	9/16/22 E
PR20220909	5	9/09/22		AFLAC ACCIDENT		21-00-0012	N	19.02	3045604	9/16/22 E
PR20220909	6	9/09/22		AFLAC DENTAL		15-00-0012	N	34.44	3045604	9/16/22 E
PR20220909	7	9/09/22		AFLAC ST DISB		11-00-0012	N	43.08	3045604	9/16/22 E
PR20220909	8	9/09/22		AFLAC ST DISB		15-00-0012	N	105.00	3045604	9/16/22 E
PR20220909	9	9/09/22		AFLAC ST DISB		21-00-0012	N	22.08	3045604	9/16/22 E
PR20220909	10	9/09/22		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045604	9/16/22 E
PR20220909	11	9/09/22		AFLAC LIFE		11-00-0012	N	23.82	3045604	9/16/22 E
PR20220909	12	9/09/22		SPEC HLTH EVENT		11-00-0012	N	20.10	3045604	9/16/22 E
PR20220909	13	9/09/22		SPEC HLTH EVENT		21-00-0012	N	13.62	3045604	9/16/22 E
PR20220909	14	9/09/22		AFLAC HOSP CONF		11-00-0012	N	48.78	3045604	9/16/22 E
PR20220909	15	9/09/22		AFLAC HOSP CONF		21-00-0012	N	26.28	3045604	9/16/22 E
							-----			
AMERICAN FAMILY LIFE								680.25		
2809 AMERICAN MUNICIPAL SERVIC										
54573	1	8/31/22		COLLECTIONS/AUGUST 2022		15-44-2140		79.59	65651	9/19/22
							-----			
AMERICAN MUNICIPAL SERVIC								79.59		
2279 BELL LUMBER & POLE CO.										
011590	1	7/25/22	19875	33-CLASS 2 35'PENTA SYP POLES		15-42-3060		29027.80	65652	9/19/22
							-----			
BELL LUMBER & POLE CO.								29027.80		
374 BLACK HILLS ENERGY										
GEN22-430	1	9/02/22		GAS SERVICE/POWER PLANT		15-40-2100		31.06	65653	9/19/22
GEN22-431	1	9/02/22		GAS CHARGES		11-21-2100		30.16	65653	9/19/22
GEN22-432	1	9/02/22		GAS CHARGES/CITY SHOP		21-42-2100		28.50	65653	9/19/22
GEN22-433	1	9/02/22		GAS CHARGES/NORTH SHOP		11-11-2100		74.65	65653	9/19/22
							-----			
BLACK HILLS ENERGY								164.37		
1708 BLUEGLOBES, INC										
GLD-58313	1	9/01/22	19985	TAXIWAY SIGN		11-13-4050		1497.82	65654	9/19/22
							-----			
BLUEGLOBES, INC								1497.82		
292 BORDER STATES INDUSTRIES										
924514618	1	7/06/22	19976	CONDUIT		15-42-3050		12239.28	65655	9/19/22
924600977	1	7/20/22	19982	6THHN AL BLACKX5000		15-42-3050		3253.30	65655	9/19/22



INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
BORDER STATES INDUSTRIES							15492.58			
3977 BULLER, JACKIE										
GEN22-434	1	8/31/22		STRING ART X 2		11-00-0893		35.00	65656	9/19/22
BULLER, JACKIE							35.00			
1331 CASHIER'S CHECK										
GEN22-429	1	9/08/22		INVEST/WSB		03-00-0003		1500.00	65647	9/08/22
GEN22-429	2	9/08/22		INVEST/WSB		05-00-0003		7000.00	65647	9/08/22
GEN22-429	3	9/08/22		INVEST/WSB		06-00-0003		40000.00	65647	9/08/22
GEN22-429	4	9/08/22		INVEST/WSB		07-00-0003		65000.00	65647	9/08/22
GEN22-429	5	9/08/22		INVEST/WSB		09-00-0003		30000.00	65647	9/08/22
GEN22-429	6	9/08/22		INVEST/WSB		11-00-0003		75000.00	65647	9/08/22
GEN22-429	7	9/08/22		INVEST/WSB		18-00-0003		2000.00	65647	9/08/22
GEN22-429	8	9/08/22		INVEST/WSB		19-00-0003		2000.00	65647	9/08/22
GEN22-429	9	9/08/22		INVEST/WSB		20-00-0003		55000.00	65647	9/08/22
GEN22-429	10	9/08/22		INVEST/WSB		22-00-0003		3000.00	65647	9/08/22
GEN22-429	11	9/08/22		INVEST/WSB		25-00-0003		7000.00	65647	9/08/22
GEN22-429	12	9/08/22		INVEST/WSB		26-00-0003		2000.00	65647	9/08/22
GEN22-429	13	9/08/22		INVEST/WSB		32-00-0003		90000.00	65647	9/08/22
GEN22-429	14	9/08/22		INVEST/WSB		33-00-0003		25000.00	65647	9/08/22
GEN22-429	15	9/08/22		INVEST/WSB		36-00-0003		285000.00	65647	9/08/22
GEN22-429	16	9/08/22		INVEST/WSB		37-00-0003		35000.00	65647	9/08/22
GEN22-429	17	9/08/22		INVEST/WSB		38-00-0003		545500.00	65647	9/08/22
CASHIER'S CHECK							1270000.00			
515 CITY OF GOODLAND, WATER/GE										
GEN22-435	1	9/01/22		DIESEL		15-42-3070		1801.21	65658	9/19/22
GEN22-435	2	9/01/22		DIESEL		15-40-3070		88.33	65658	9/19/22
GEN22-435	3	9/01/22		DIESEL		11-15-3070		438.71	65658	9/19/22
GEN22-435	4	9/01/22		DIESEL		11-23-3070		72.71	65658	9/19/22
GEN22-435	5	9/01/22		DIESEL		11-11-3070		2621.54	65658	9/19/22
GEN22-435	6	9/01/22		DIESEL		21-42-3070		568.03	65658	9/19/22
GEN22-435	7	9/01/22		GAS		11-09-3070		225.94	65658	9/19/22
GEN22-435	8	9/01/22		GAS		15-42-3070		203.82	65658	9/19/22
GEN22-435	9	9/01/22		GAS		15-40-3070		468.47	65658	9/19/22
GEN22-435	10	9/01/22		GAS		11-15-3070		771.83	65658	9/19/22
GEN22-435	11	9/01/22		GAS		11-03-3070		3175.80	65658	9/19/22
GEN22-435	12	9/01/22		GAS		11-11-3070		844.51	65658	9/19/22
GEN22-435	13	9/01/22		GAS		23-41-3070		199.87	65658	9/19/22
GEN22-435	14	9/01/22		GAS		11-06-3070		369.33	65658	9/19/22
GEN22-435	15	9/01/22		GAS		21-42-3070		275.32	65658	9/19/22
GEN22-435	16	9/01/22		GAS		21-40-3070		405.67	65658	9/19/22
CITY OF GOODLAND, WATER/GE							12531.09			
1656 COBITCO INC										
062842	1	8/25/22		ASPHALT		06-01-3120		3237.00	65659	9/19/22
062842	2	8/25/22		ASPHALT		38-01-4010		401.74	65659	9/19/22
62847	1	8/25/22		ASPHALT		38-01-4010		18180.54	65659	9/19/22
COBITCO INC							21819.28			

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2819 COLBY CANVAS COMPANY											
37706	1	9/09/22		REPAIR FLAGS		15-42-3120		90.00	65660	9/19/22	
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COLBY CANVAS COMPANY								90.00			
987 COMPLIANCE ONE											
295992	1	9/08/22		EAP		11-03-2140		7.00	65662	9/19/22	
295992	2	9/08/22		EAP		11-04-2140		1.00	65662	9/19/22	
295992	3	9/08/22		EAP		11-09-2140		1.00	65662	9/19/22	
295992	4	9/08/22		EAP		11-02-2140		3.00	65662	9/19/22	
295992	5	9/08/22		EAP		15-44-2140		5.00	65662	9/19/22	
295992	6	9/08/22		EAP		11-17-2140		1.00	65662	9/19/22	
295992	7	9/08/22		EAP		11-11-2140		4.00	65662	9/19/22	
295992	8	9/08/22		EAP		11-15-3120		3.00	65662	9/19/22	
295992	9	9/08/22		EAP		15-40-2140		5.00	65662	9/19/22	
295992	10	9/08/22		EAP		15-42-2140		4.00	65662	9/19/22	
296302	1	9/08/22		PREEMPLOYMENT/JORDAN		11-02-2140		70.00	65662	9/19/22	
296302	2	9/08/22		ADMIN FEES		15-40-2140		10.50	65662	9/19/22	
296302	3	9/08/22		ADMIN FEES		15-42-2140		26.25	65662	9/19/22	
296302	4	9/08/22		ADMIN FEES		21-42-2140		15.75	65662	9/19/22	
296302	5	9/08/22		ADMIN FEES		11-11-2140		26.25	65662	9/19/22	
								<hr/>			
COMPLIANCE ONE								182.75			
2015 CONST.NEWENERGY											
3557825	1	9/06/22		GAS COST/CITY SHOP		11-11-2100		4.39	65663	9/19/22	
3557835	1	9/06/22		GAS COST/CITY BLDG		15-44-2100		5.75	65663	9/19/22	
3557835	2	9/06/22		GAS COST/CITY BLDG		21-40-2100		5.75	65663	9/19/22	
								<hr/>			
CONST.NEWENERGY								15.89			
600 CONSTELLATION NEWENERGY G											
3557989	1	9/06/22		GAS CHARGES/POWER PLANT		15-40-2090		3981.48	65664	9/19/22	
								<hr/>			
CONSTELLATION NEWENERGY G								3981.48			
942 CPS DISTRIBUTORS											
0007978110-001	1	9/06/22	16923	RETURN SPRINKLER PARTS		26-01-4010		3468.68	65665	9/19/22	
7749686-006	1	9/02/22	16923	SPRINKER PARKS/PHILLIPS PARK		26-01-4010		13736.98	65665	9/19/22	
								<hr/>			
CPS DISTRIBUTORS								10268.30			
891 DAN BRENNER FORD-MERCURY,											
33987	1	8/11/22		MOTOR PD #9		11-03-3170		131.20	65666	9/19/22	
								<hr/>			
DAN BRENNER FORD-MERCURY,								131.20			
2433 DPC ENTERPRISES, L.P.											
28200426-22	1	9/07/22	19674	150LB CHLORINE CYYLINDERS		21-40-3040		4165.92	65667	9/19/22	
DE28000341-22	1	8/31/22	19674	CHLORINE		21-40-3040		30.00	65667	9/19/22	
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DPC ENTERPRISES, L.P.								4195.92			
2254 EAGLE COMMUNICATIONS											

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2254 EAGLE COMMUNICATIONS										
GEN22-436	1	9/01/22		TELEPHONE/INTERNET		11-02-2180		281.43	65669	9/19/22
GEN22-436	2	9/01/22		TELEPHONE/INTERNET		11-03-2180		413.42	65669	9/19/22
GEN22-436	3	9/01/22		TELEPHONE/INTERNET		11-04-2180		123.78	65669	9/19/22
GEN22-436	4	9/01/22		TELEPHONE/INTERNET		11-06-2180		52.42	65669	9/19/22
GEN22-436	5	9/01/22		TELEPHONE/INTERNET		11-09-2180		152.52	65669	9/19/22
GEN22-436	6	9/01/22		TELEPHONE/INTERNET		11-11-2100		181.31	65669	9/19/22
GEN22-436	7	9/01/22		TELEPHONE/INTERNET		11-15-2100		123.78	65669	9/19/22
GEN22-436	8	9/01/22		TELEPHONE/INTERNET		11-17-2180		123.78	65669	9/19/22
GEN22-436	9	9/01/22		TELEPHONE/INTERNET		11-25-2180		181.31	65669	9/19/22
GEN22-436	10	9/01/22		TELEPHONE/INTERNET		15-40-2100		210.07	65669	9/19/22
GEN22-436	11	9/01/22		TELEPHONE/INTERNET		15-42-2100		181.31	65669	9/19/22
GEN22-436	12	9/01/22		TELEPHONE/INTERNET		15-44-2180		267.60	65669	9/19/22
GEN22-436	13	9/01/22		TELEPHONE/INTERNET		21-40-2180		123.78	65669	9/19/22
GEN22-436	14	9/01/22		TELEPHONE/INTERNET		21-42-2100		152.54	65669	9/19/22
GEN22-436	15	9/01/22		TELEPHONE/INTERNET		23-41-2180		123.73	65669	9/19/22
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EAGLE COMMUNICATIONS								2692.78		
3800 EMC INSURANCE COMPANIES										
7000150768	1	9/06/22		PREMIUM		21-40-2060		509.28	65670	9/19/22
7000150768	2	9/06/22		PREMIUM		21-42-2060		509.28	65670	9/19/22
7000150768	3	9/06/22		PREMIUM		23-41-2060		509.28	65670	9/19/22
7000150768	4	9/06/22		PREMIUM		23-43-2060		509.28	65670	9/19/22
7000150768	5	9/06/22		PREMIUM		15-40-2060		6875.29	65670	9/19/22
7000150768	6	9/06/22		PREMIUM		15-42-2060		6875.29	65670	9/19/22
7000150768	7	9/06/22		PREMIUM		15-44-2060		1018.56	65670	9/19/22
7000150768	8	9/06/22		PREMIUM		11-02-2060		8657.79	65670	9/19/22
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EMC INSURANCE COMPANIES								25464.05		
3878 FORK & HAY										
GEN22-437	1	8/31/22		MUSEUM SALES/2 FLOWER BUNDLES		11-00-0893		12.00	65671	9/19/22
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FORK & HAY								12.00		
2137 FRANZ CHIROPRACTIC										
081822	1	8/18/22		L WASSEMILLER/DOT PHYSICAL		11-06-2140		100.00	65672	9/19/22
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FRANZ CHIROPRACTIC								100.00		
205 FRONTIER AG										
030701	1	8/24/22		POSTAGE		21-40-3130		11.36	65673	9/19/22
030702	1	8/24/22		POSTAGE-8/22/22		21-40-3130		11.38	65673	9/19/22
030704	1	8/24/22		POSTAGE 8/15/2022		21-40-3130		11.38	65673	9/19/22
030705	1	8/24/22		POSTAGE 8/15/2022		21-40-3130		14.95	65673	9/19/22
030707	1	8/24/22		POSTAGE 8/08/2022		21-40-3130		11.41	65673	9/19/22
030708	1	8/24/22		POSTAGE 8/2/2022		23-41-3130		22.42	65673	9/19/22
030710	1	8/24/22		POSTAGE 8/1/2022		21-40-3130		13.97	65673	9/19/22
107380	1	7/29/22		TIRE REPAIR/PD #3		11-03-3170		18.90	65673	9/19/22
107644	1	8/10/22		4-245/55R18 TIRES/PD #5		11-03-3170		664.36	65673	9/19/22
107705	1	8/12/22		26X12.00X12 TIRE #71		11-11-3060		167.74	65673	9/19/22
107750	1	8/15/22		ALIGNMENT, TIRE SENSOR/#4		11-03-3170		220.45	65673	9/19/22
107772	1	8/16/22		TPMS SENSOR/#9		11-03-3170		126.00	65673	9/19/22

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205 FRONTIER AG											
				FRONTIER AG				1294.32			
GEN22-441	1	9/09/22	3661 GNWKCF	UNUSED GRANT FUNDS		36-01-4010		64.54	65674	9/19/22	
				GNWKCF				64.54			
61181	1	1/12/22	3919 GODFREY'S	1-URBAN OPERATOR H20		11-03-3160		100.00	65675	9/19/22	
				GODFREY'S				100.00			
369268	1	8/08/22	3721 GOODLAND AUTOMOTIVE LLC	BRAKE PADS/ROTORS /PD#5		11-03-3170		167.17	65676	9/19/22	
369300	1	8/08/22		GLOVES		11-11-3120		37.98	65676	9/19/22	
369516	1	8/15/22		DIESEL EXHAUST FLUID		15-42-3060		123.21	65676	9/19/22	
369522	1	8/15/22		COOLANT, CONDITIONER/PD#9		11-03-3170		41.94	65676	9/19/22	
370109	1	8/29/22		BRAKE BOOSTER/HYDRAULIC/#49		15-42-3060		147.10	65676	9/19/22	
370176	1	8/31/22		HOOD LATCH KIT/ST SWEEP#29		11-11-3170		71.75	65676	9/19/22	
5274-369135	1	8/03/22		HOSE CLAMP		23-41-3120		7.76	65676	9/19/22	
				GOODLAND AUTOMOTIVE LLC				596.91			
GEN22-452	1	9/12/22	305 GOODLAND PUBLIC LIBRARY	LIBRARY EMPLOYEE BENEFITS		46-01-5050		3423.25	65677	9/19/22	
GEN22-452	2	9/12/22		LIBRARY DISTRIBUTION		13-01-5050		12807.69	65677	9/19/22	
				GOODLAND PUBLIC LIBRARY				16230.94			
017524	1	8/02/22	206 GOODLAND STAR-NEWS	HELP WANTED/ADMIN ASSIST		11-02-2130		43.20	65678	9/19/22	
017537	1	8/05/22		ORDINANCE 1756		11-09-2130		31.16	65678	9/19/22	
017538	1	8/05/22		ORDINANCE 1754		11-09-2130		32.80	65678	9/19/22	
017614	1	8/09/22		VAN ADVERTISING		11-06-2130		42.90	65678	9/19/22	
017803	1	8/19/22		RESOLUTION 1593		11-09-2130		298.48	65678	9/19/22	
017867	1	8/26/22		PERFORMANCE HEARING/CDBG		11-02-2130		67.24	65678	9/19/22	
17535	1	8/05/22		HW/ADMIN ASSIST		11-02-2130		61.20	65678	9/19/22	
				GOODLAND STAR-NEWS				576.98			
4086	1	8/08/22	167 GOODLAND YOST FARM SUPPLY	CAP/WEEDEATER FS55R		11-15-3060		3.50	65679	9/19/22	
				GOODLAND YOST FARM SUPPLY				3.50			
146619	1	8/24/22	3694 HITCHCOCK, INC BURLINGTON	5" 90* WELDABLE ELBOWS UNIT10		15-40-3060		340.66	65680	9/19/22	
				HITCHCOCK, INC BURLINGTON				340.66			
TO-HSRI1874	1	8/10/22	3814 INDEPENDENT ELECTRIC	ANNUAL HOIST & CRANE INSPECT		15-40-3060		1877.25	65681	9/19/22	



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3814 INDEPENDENT ELECTRIC										
INDEPENDENT ELECTRIC								1877.25		
2052 KANSAS ONE-CALL SYSTEM, I										
2080265	1	8/31/22		61 LOCATES		15-42-2140		36.60	65682	9/19/22
2080265	2	8/31/22		61 LOCATES		21-42-2140		36.60	65682	9/19/22
KANSAS ONE-CALL SYSTEM, I								73.20		
1072 KANSAS PAYMENT CENTER										
PR20220909	1	9/09/22		INCOME WITHOLD		11-00-0012	N	156.46	3045602	9/16/22 E
PR20220909	2	9/09/22		INCOME WITHOLD		15-00-0012	N	392.31	3045602	9/16/22 E
KANSAS PAYMENT CENTER								548.77		
1246 KMEA-NEARMAN PROJECT REVE										
WAPA-GO-22-09	1	9/02/22		WAPA/AUGUST 2022		15-40-2120		7697.06	65683	9/19/22
KMEA-NEARMAN PROJECT REVE								7697.06		
523 KS PUBLIC EMP. RETIREMENT										
PR20220909	1	9/09/22		KPERS		11-00-0012	N	2181.43	3045601	9/16/22 E
PR20220909	2	9/09/22		KPERS		15-00-0012	N	1825.54	3045601	9/16/22 E
PR20220909	3	9/09/22		KPERS		21-00-0012	N	657.81	3045601	9/16/22 E
PR20220909	4	9/09/22		KPERS II		11-00-0012	N	1607.75	3045601	9/16/22 E
PR20220909	5	9/09/22		KPERS II		15-00-0012	N	1272.25	3045601	9/16/22 E
PR20220909	6	9/09/22		KPERS II		21-00-0012	N	86.24	3045601	9/16/22 E
PR20220909	7	9/09/22		KPERS II		23-00-0012	N	86.24	3045601	9/16/22 E
PR20220909	8	9/09/22		KPERS III		11-00-0012	N	3239.85	3045601	9/16/22 E
PR20220909	9	9/09/22		KPERS III		15-00-0012	N	1421.87	3045601	9/16/22 E
PR20220909	10	9/09/22		KPERS III		21-00-0012	N	404.12	3045601	9/16/22 E
PR20220909	11	9/09/22		KPERS III		23-00-0012	N	164.44	3045601	9/16/22 E
PR20220909	12	9/09/22		KPERS D&D		11-00-0012	N	471.77	3045601	9/16/22 E
PR20220909	13	9/09/22		KPERS D&D		15-00-0012	N	303.34	3045601	9/16/22 E
PR20220909	14	9/09/22		KPERS D&D		21-00-0012	N	77.06	3045601	9/16/22 E
PR20220909	15	9/09/22		KPERS D&D		23-00-0012	N	16.83	3045601	9/16/22 E
KS PUBLIC EMP. RETIREMENT								13816.54		
3743 L & M STEEL & MFG										
51286	1	8/17/22		5" SC 40 PIPE		15-40-3060		140.74	65684	9/19/22
51286	2	8/17/22		3/16X4 & 3/16X6 FLATS		23-41-3060		229.80	65684	9/19/22
L & M STEEL & MFG								370.54		
726 MARTY ELECTRIC										
1049	1	8/29/22		EAGLEMED/WASHER & DRYER HOOKUP		11-13-3030	M	372.60	65685	9/19/22
MARTY ELECTRIC								372.60		
1440 MCCLURE PLUMBING & HEATIN										
32309	1	8/29/22		PD/TOILET REPAIR		11-03-3030		80.33	65686	9/19/22
59515	1	8/19/22		FILL VALVE/TOILET REPAIR		11-13-3030		90.95	65686	9/19/22

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				1440 MCCLURE PLUMBING & HEATIN						
				MCCLURE PLUMBING & HEATIN				171.28		
				333 MCMASTER-CARR						
84034460	1	8/31/22	20002	HOUR METERS		15-40-3060		183.20	65687	9/19/22
				MCMASTER-CARR				183.20		
				3953 MILBY LAW OFFICES, PA						
PR20220909	1	9/09/22		MILBY LAW OFFIC		11-00-0012	N	393.56	65648	9/16/22
				MILBY LAW OFFICES, PA				393.56		
				2104 NATIONWIDE TRUST CO. FSB						
PR20220909	1	9/09/22		NATIONWIDE TRST		11-00-0012	N	325.00	3045603	9/16/22 E
PR20220909	2	9/09/22		NATIONWIDE TRST		15-00-0012	N	265.00	3045603	9/16/22 E
				NATIONWIDE TRUST CO. FSB				590.00		
				352 NORTHWEST KANSAS AREA TRA						
GEN22-443	1	9/01/22		2022/2023 MEMBERSHIP DUES		11-06-3120		50.00	65688	9/19/22
				NORTHWEST KANSAS AREA TRA				50.00		
				727 NWKS PLANNING & DEVELOP						
GEN22-442	1	9/06/22		FINAL 21-CV-131		34-01-2200	M	3350.00	65689	9/19/22
				NWKS PLANNING & DEVELOP				3350.00		
				3085 OFFICE WORKS & HOME FURNI						
1769-0922	1	8/31/22		COPY COUNT		11-02-3120		105.90	65690	9/19/22
				OFFICE WORKS & HOME FURNI				105.90		
				3821 PATHWAY AG						
637007049	1	8/11/22		TRICAST X 4 GALLONS		11-19-3040		205.36	65691	9/19/22
				PATHWAY AG				205.36		
				3403 PEST AWAY LLC						
17501	1	8/04/22		PEST CONTROL/AUGUST		11-02-2140		30.00	65693	9/19/22
17501	2	8/04/22		PEST CONTROL/AUGUST		23-41-2140		55.00	65693	9/19/22
17501	3	8/04/22		PEST CONTROL/AUGUST		11-13-2140		15.00	65693	9/19/22
17501	4	8/04/22		PEST CONTROL/AUGUST		11-17-2140		30.00	65693	9/19/22
17501	5	8/04/22		PEST CONTROL/AUGUST		21-40-2140		35.00	65693	9/19/22
17501	6	8/04/22		PEST CONTROL/AUGUST		11-11-2140		50.00	65693	9/19/22
17501	7	8/04/22		PEST CONTROL/AUGUST		15-40-2140		54.50	65693	9/19/22
17501	8	8/04/22		PEST CONTROL/AUGUST		11-03-2140		35.00	65693	9/19/22
17501	9	8/04/22		PEST CONTROL/AUGUST		11-21-2140		10.00	65693	9/19/22
17501	10	8/04/22		PEST CONTROL/AUGUST		11-15-2140		35.00	65693	9/19/22
17501	11	8/04/22		PEST CONTROL/AUGUST		11-23-2140		20.00	65693	9/19/22
17501	12	8/04/22		PEST CONTROL/AUGUST		11-02-2140		120.00	65693	9/19/22
17517	1	9/01/22		PEST CONTROL/SEPTEMBER		11-02-2140		30.00	65693	9/19/22

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				3403 PEST AWAY LLC						
17517	2	9/01/22		PEST CONTROL/SEPTEMBER		23-41-2140		55.00	65693	9/19/22
17517	3	9/01/22		PEST CONTROL/SEPTEMBER		11-13-2140		15.00	65693	9/19/22
17517	4	9/01/22		PEST CONTROL/SEPTEMBER		11-17-2140		30.00	65693	9/19/22
17517	5	9/01/22		PEST CONTROL/SEPTEMBER		21-40-2140		35.00	65693	9/19/22
17517	6	9/01/22		PEST CONTROL/SEPTEMBER		11-11-2140		50.00	65693	9/19/22
17517	7	9/01/22		PEST CONTROL/SEPTEMBER		15-40-2140		54.50	65693	9/19/22
17517	8	9/01/22		PEST CONTROL/SEPTEMBER		11-03-2140		35.00	65693	9/19/22
17517	9	9/01/22		PEST CONTROL/SEPTEMBER		11-21-2140		10.00	65693	9/19/22
17517	10	9/01/22		PEST CONTROL/SEPTEMBER		11-15-2140		35.00	65693	9/19/22
17517	11	9/01/22		PEST CONTROL/SEPTEMBER		11-23-2140		20.00	65693	9/19/22
17517	12	9/01/22		PEST CONTROL/SEPTEMBER		11-02-2140		120.00	65693	9/19/22
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				PEST AWAY LLC				979.00		
				1924 PRAIRIE LAND ELECTRIC						
5206	1	9/09/22		POWER BILL/AUGUST 2022		15-40-2120		515600.73	65694	9/19/22
								-----		
				PRAIRIE LAND ELECTRIC				515600.73		
				3811 PROTECTIVE EQUIPMENT TEST						
78841	1	7/29/22		GLOVES/TESTED		15-42-2140		1136.60	65695	9/19/22
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				PROTECTIVE EQUIPMENT TEST				1136.60		
				3789 QUADIENT FINANCE USA INC						
GEN22-444	1	8/28/22		POSTAGE		15-44-3130		1000.00	65696	9/19/22
								-----		
				QUADIENT FINANCE USA INC				1000.00		
				3462 REPUBLICAN VALLEY VETERIN						
208538	1	8/08/22		GOOSE/CARPROFEN & RX		11-03-3250		35.70	65697	9/19/22
								-----		
				REPUBLICAN VALLEY VETERIN				35.70		
				924 SCHEOPNER'S WATER CONDITI						
41227	1	8/08/22		WATER		11-03-3120		7.75	65698	9/19/22
43502	1	9/01/22		COOLER RENT		11-03-3120		12.50	65698	9/19/22
44532	1	8/22/22		WATER		11-03-3120		7.75	65698	9/19/22
								-----		
				SCHEOPNER'S WATER CONDITI				28.00		
				2265 SCHERMERHORN, KATHY						
GEN22-438	1	8/31/22		PITBULL/CHICO 54# CREMATION		11-05-2140	M	90.00	65699	9/19/22
								-----		
				SCHERMERHORN, KATHY				90.00		
				413 SCHLOSSER, INC.						
9373	1	8/06/22		CONCRETE/AIRPORT		15-42-3050		185.31	65700	9/19/22
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				SCHLOSSER, INC.				185.31		
				418 SELF INSURANCE FUND						
GEN22-439	1	9/01/22		EMPR/GENERAL		45-01-1050		16739.27	65701	9/19/22



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418 SELF INSURANCE FUND										
GEN22-439	2	9/01/22		EMPR/ELEC PROD		15-40-1050		4350.48	65701	9/19/22
GEN22-439	3	9/01/22		EMPR/ELEC DIST		15-42-1050		6093.01	65701	9/19/22
GEN22-439	4	9/01/22		EMPR/ELEC COMM		15-44-1050		4293.43	65701	9/19/22
GEN22-439	5	9/01/22		EMPR/WATER PROD		21-40-1050		947.17	65701	9/19/22
GEN22-439	6	9/01/22		EMPR/WATER DIST		21-42-1050		2027.99	65701	9/19/22
GEN22-439	7	9/01/22		EMPR/SEWER TREAT		23-41-1050		1262.78	65701	9/19/22
								-----		
SELF INSURANCE FUND								35714.13		
421 SHARE CORPORATION										
209614	1	8/15/22		LIGHTED MIRROR TELESCOPING		15-40-3060		67.50	65702	9/19/22
211100	1	8/31/22		TRIDENT ULTRA PROTECT 55 GAL		15-40-3060		2048.75	65702	9/19/22
211196	1	9/01/22	19673	5 GALLON ENZYMES		23-41-3040		1085.00	65702	9/19/22
211690	1	9/02/22		LIGHTED MIRROR TELESCOPING		15-40-3060		67.50	65702	9/19/22
								-----		
SHARE CORPORATION								3268.75		
3851 SHERMAN CO COMM DEVELOP										
GEN22-440	1	8/31/22		MUSEUM SALES		11-00-0893	M	14.00	65703	9/19/22
								-----		
SHERMAN CO COMM DEVELOP								14.00		
872 SHERMAN CO. HISTORICAL SO										
GEN22-441	1	8/31/22		MUSEUM SALES		11-00-0893		18.00	65704	9/19/22
								-----		
SHERMAN CO. HISTORICAL SO								18.00		
428 SHERMAN COUNTY LANDFILL										
02-00024455	1	7/28/22		C&D STREET		11-11-3120		.22	65705	9/19/22
02-00024788	1	8/12/22		C&D WATER		21-40-3120		15.18	65705	9/19/22
02-00024822	1	8/15/22		MSW/PARKS		11-15-3120		1.60	65705	9/19/22
02-00024846	1	8/16/22		C&D/WATER		11-11-3120		.33	65705	9/19/22
02-00024908	1	8/18/22		MSW/WATER		21-40-3120		1.92	65705	9/19/22
02-00025038	1	8/25/22		C&D/ELECTRIC		15-40-3120		5.50	65705	9/19/22
02-00025160	1	8/31/22		C&D, MSW/PD		11-03-3120		1.30	65705	9/19/22
								-----		
SHERMAN COUNTY LANDFILL								26.05		
432 SMITH AND LOVELESS, INC.										
163568	1	9/08/22		DIFFUSER RUBBER SLEEVE X 160		23-41-3060		7591.73	65706	9/19/22
CR12469	1	6/22/22		REUTRN/DOME & SOLENOID VALVE		23-43-3060		1001.91-	65706	9/19/22
								-----		
SMITH AND LOVELESS, INC.								6589.82		
438 STANION WHOLESALE ELECTRI										
5277256-00	1	9/07/22	19823	NORDIC ND350 SPLICE BOX X 2		15-42-3050		4304.41	65707	9/19/22
								-----		
STANION WHOLESALE ELECTRI								4304.41		
1565 ULINE										
153246729	1	8/29/22	20000	SAFETY GLASSES X 12		15-42-2310		104.02	65708	9/19/22
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ULINE								104.02		

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3568 UNDERGROUND VAULTS										
52091	1	8/31/22		SHRED SERVICE		11-03-3120		47.00	65709	9/19/22
								-----		
UNDERGROUND VAULTS								47.00		
972 UNIFIRST CORPORATION										
1930004743	1	8/01/22		UNIFORMS		11-15-3160		34.88	65711	9/19/22
1930004744	1	8/01/22		UNIFORMS		11-11-3160		53.50	65711	9/19/22
1930004745	1	8/01/22		UNIFORMS		21-40-3160		20.06	65711	9/19/22
1930004745	2	8/01/22		UNIFORMS		21-42-3160		40.12	65711	9/19/22
1930005837	1	8/08/22		UNIFORMS		11-15-3160		34.88	65711	9/19/22
1930005838	1	8/08/22		UNIFORMS		11-11-3160		53.50	65711	9/19/22
1930005839	1	8/08/22		UNIFORMS		21-40-3160		20.06	65711	9/19/22
1930005839	2	8/08/22		UNIFORMS		21-42-3160		40.12	65711	9/19/22
1930006842	1	8/15/22		UNIFORMS		11-15-3160		34.88	65711	9/19/22
1930006843	1	8/15/22		UNIFORMS		11-11-3160		48.40	65711	9/19/22
1930006844	1	8/15/22		UNIFORMS		21-40-3160		20.06	65711	9/19/22
1930006844	2	8/15/22		UNIFORMS		21-42-3160		41.22	65711	9/19/22
1930007812	1	8/22/22		UNIFORMS		11-15-3160		34.88	65711	9/19/22
1930007813	1	8/22/22		UNIFORMS		11-11-3160		48.40	65711	9/19/22
1930007814	1	8/22/22		UNIFORMS		21-40-3160		20.06	65711	9/19/22
1930007814	2	8/22/22		UNIFORMS		21-42-3160		40.12	65711	9/19/22
1930009015	1	8/29/22		UNIFORMS		11-15-3160		34.88	65711	9/19/22
1930009016	1	8/29/22		UNIFORMS		11-11-3160		48.40	65711	9/19/22
1930009017	1	8/29/22		UNIFORMS		21-40-3160		20.06	65711	9/19/22
1930009017	2	8/29/22		UNIFORMS		21-42-3160		40.12	65711	9/19/22
								-----		
UNIFIRST CORPORATION								728.60		
3524 VERIZON										
9914672108	1	8/31/22		CELL PHONES		11-03-2180		376.74	65712	9/19/22
9914672108	2	8/31/22		IPAD		11-06-2180		40.01	65712	9/19/22
9914672108	3	8/31/22		IPAD		11-09-3120		40.01	65712	9/19/22
9914672108	4	8/31/22		IPAD/CELL PHONE		11-11-2100		64.55	65712	9/19/22
9914672108	5	8/31/22		IPAD/CELL PHONE		15-42-2100		81.87	65712	9/19/22
9914672108	6	8/31/22		CELL PHONE		15-42-2100		24.54	65712	9/19/22
9914672108	7	8/31/22		CELL PHONE		15-44-2180		41.86	65712	9/19/22
9914672108	8	8/31/22		GIS TABLET		21-40-2180		40.01	65712	9/19/22
9914672108	9	8/31/22		IPAD		21-42-2100		40.01	65712	9/19/22
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VERIZON								749.60		
3313 VISA										
GEN22-445	1	8/31/22		500 PENS		15-44-3120		280.00	65718	9/19/22
GEN22-446	1	8/31/22		REGISTRATION 2022 COURT MANAGE		18-01-2170		100.00	65718	9/19/22
GEN22-446	2	8/31/22		FUSE BOX, ELECTRIC FAN PD#6		11-03-3170		1312.00	65718	9/19/22
GEN22-446	3	8/31/22		BACKGROUND/L FIELD		11-02-2140		20.00	65718	9/19/22
GEN22-447	1	8/31/22		BACKGROUND CHECK/JORDAN		11-02-2140		20.00	65718	9/19/22
GEN22-447	2	8/31/22		VANVLEET/SCHOOL		15-44-2170		60.00	65718	9/19/22
GEN22-448	1	8/31/22		RECHARGABLE TAC FLASHLIGHT		36-01-4010		90.97	65718	9/19/22
GEN22-448	2	8/31/22		FUEL/REDDICK KLETC		11-03-2190		53.57	65718	9/19/22
GEN22-448	3	8/31/22		FUEL/REDDICK KLETC		11-03-2190		45.47	65718	9/19/22
GEN22-448	4	8/31/22		FUEL/REDDICK KLETC		11-03-2190		56.56	65718	9/19/22
GEN22-448	5	8/31/22		FUEL/REDDICK KLETC		11-03-2190		78.73	65718	9/19/22

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3313 VISA										
GEN22-448	6	8/31/22		MEAL/REDDICK KLETC		11-03-2190		7.36	65718	9/19/22
GEN22-449	1	8/31/22		FUEL/MADER TRAINING		25-01-2170		57.00	65718	9/19/22
GEN22-449	2	8/31/22		MEAL/MADER TRAINING		25-01-2170		13.28	65718	9/19/22
GEN22-449	3	8/31/22		MEAL/MADER TRAINING		25-01-2170		16.14	65718	9/19/22
GEN22-449	4	8/31/22		MEAL/MADER TRAINING		25-01-2170		14.29	65718	9/19/22
GEN22-449	5	8/31/22		FUEL/MADER TRAINING		25-01-2170		60.20	65718	9/19/22
GEN22-449	6	8/31/22		ANTIFREEZE/ONE GALLON/PD#6		11-03-3170		21.02	65718	9/19/22
GEN22-449	7	8/31/22		MEAL/MADER TRAINING		25-01-2170		21.54	65718	9/19/22
GEN22-449	8	8/31/22		MEAL/MADER TRAINING		25-01-2170		5.16	65718	9/19/22
GEN22-449	9	8/31/22		FUEL/MADER TRAINING		25-01-2170		48.00	65718	9/19/22
GEN22-449	10	8/31/22		MEAL/MADER TRAINING		25-01-2170		7.22	65718	9/19/22
GEN22-449	11	8/31/22		MEAL/MADER TRAINING		25-01-2170		6.88	65718	9/19/22
GEN22-449	12	8/31/22		MEAL/MADER TRAINING		25-01-2170		20.58	65718	9/19/22
GEN22-449	13	8/31/22		MEAL/MADER TRAINING		25-01-2170		25.00	65718	9/19/22
GEN22-449	14	8/31/22		MEAL/MADER TRAINING		25-01-2170		21.42	65718	9/19/22
GEN22-449	15	8/31/22		MEAL/MADER TRAINING		25-01-2170		14.72	65718	9/19/22
GEN22-449	16	8/31/22		FUEL/MADER TRAINING		25-01-2170		98.74	65718	9/19/22
GEN22-449	17	8/31/22		MEAL/MADER TRAINING		25-01-2170		5.92	65718	9/19/22
GEN22-449	18	8/31/22		FUEL/MADER TRAINING		25-01-2170		48.00	65718	9/19/22
GEN22-449	19	8/31/22		MEAL/MADER TRAINING		25-01-2170		20.00	65718	9/19/22
GEN22-449	20	8/31/22		MEAL/MADER TRAINING		25-01-2170		12.92	65718	9/19/22
GEN22-449	21	8/31/22		MEAL/MADER TRAINING		25-01-2170		11.57	65718	9/19/22
GEN22-449	22	8/31/22		MEAL/MADER TRAINING		25-01-2170		8.42	65718	9/19/22
GEN22-449	23	8/31/22		FUEL/MADER TRAINING		25-01-2170		37.20	65718	9/19/22
GEN22-449	24	8/31/22		MEAL/MADER TRAINING		25-01-2170		15.14	65718	9/19/22
GEN22-449	25	8/31/22		MEAL/MADER TRAINING		25-01-2170		10.50	65718	9/19/22
GEN22-449	26	8/31/22		MEAL/MADER TRAINING		25-01-2170		7.32	65718	9/19/22
GEN22-449	27	8/31/22		MEAL/MADER TRAINING		25-01-2170		14.19	65718	9/19/22
GEN22-449	28	8/31/22		MEAL/MADER TRAINING		25-01-2170		25.00	65718	9/19/22
GEN22-449	29	8/31/22		FUEL/MADER TRAINING		25-01-2170		52.00	65718	9/19/22
GEN22-449	30	8/31/22		FUEL/MADER TRAINING		25-01-2170		34.00	65718	9/19/22
GEN22-449	31	8/31/22		MEAL/MADER TRAINING		25-01-2170		11.36	65718	9/19/22
GEN22-449	32	8/31/22		MEAL/MADER TRAINING		25-01-2170		12.80	65718	9/19/22
GEN22-449	33	8/31/22		MEAL/MADER TRAINING		25-01-2170		21.80	65718	9/19/22
GEN22-449	34	8/31/22		MEAL/MADER TRAINING		25-01-2170		12.86	65718	9/19/22
GEN22-449	35	8/31/22		MEAL/MADER TRAINING		25-01-2170		14.72	65718	9/19/22
GEN22-449	36	8/31/22		FUEL/MADER TRAINING		25-01-2170		52.01	65718	9/19/22
GEN22-449	37	8/31/22		MEAL/MADER TRAINING		25-01-2170		11.34	65718	9/19/22
GEN22-449	38	8/31/22		MEAL/MADER TRAINING		25-01-2170		24.23	65718	9/19/22
GEN22-449	39	8/31/22		MEAL/MADER TRAINING		25-01-2170		22.00	65718	9/19/22
GEN22-449	40	8/31/22		MEAL/MADER TRAINING		25-01-2170		21.85	65718	9/19/22
GEN22-449	41	8/31/22		FUEL/MADER TRAINING		25-01-2170		35.00	65718	9/19/22
GEN22-449	42	8/31/22		FUEL/MADER TRAINING		25-01-2170		46.00	65718	9/19/22
GEN22-449	43	8/31/22		MEAL/MADER TRAINING		25-01-2170		12.15	65718	9/19/22
GEN22-449	44	8/31/22		MEAL/MADER TRAINING		25-01-2170		9.37	65718	9/19/22
GEN22-449	45	8/31/22		MEAL/MADER TRAINING		25-01-2170		15.12	65718	9/19/22
GEN22-449	46	8/31/22		FUEL/MADER TRAINING		25-01-2170		50.00	65718	9/19/22
GEN22-449	47	8/31/22		MEAL/MADER TRAINING		25-01-2170		8.29	65718	9/19/22
GEN22-449	48	8/31/22		MEAL/MADER TRAINING		25-01-2170		17.72	65718	9/19/22
GEN22-449	49	8/31/22		MEAL/MADER TRAINING		25-01-2170		25.00	65718	9/19/22
GEN22-450	1	8/31/22		BEDORE ROOM/KMEA EX COMM/19998		15-40-2190		70.11	65718	9/19/22
GEN22-450	2	8/31/22		BEDORE ROOM/KMEA EX COMM/19998		15-42-2190		70.11	65718	9/19/22
GEN22-450	3	8/31/22		FUEL/BEDORE KMEA EX COMMITTEE		15-40-2190		22.41	65718	9/19/22



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3313 VISA										
GEN22-450	4	8/31/22		FUEL/BEDORE KMEA EX COMMITTEE		15-42-2190		22.41	65718	9/19/22
GEN22-450	5	8/31/22		MEAL/BEDORE KMEA EX COMMITTEE		15-42-2190		3.00	65718	9/19/22
GEN22-450	6	8/31/22		FUEL/BEDORE KMEA EX COMMITTEE		15-40-2190		19.40	65718	9/19/22
GEN22-450	7	8/31/22		FUEL/BEDORE KMEA EX COMMITTEE		15-42-2190		19.39	65718	9/19/22
GEN22-450	8	8/31/22		MEAL/BEDORE KMEA EX COMMITTEE		15-40-2190		4.53	65718	9/19/22
GEN22-450	9	8/31/22		MEAL/BEDORE KMEA EX COMMITTEE		15-42-2190		4.53	65718	9/19/22
GEN22-451	1	8/31/22		DOUGLASS/FLIGHT KMEA REIMBURSE		15-40-2190		517.96	65718	9/19/22
GEN22-451	2	8/31/22		FUEL		15-40-2190		40.00	65718	9/19/22
								-----		
VISA								4095.50		
3930 WARK VETERINARY SERVICES										
2240	1	8/29/22		HALL/EUTHANASIA		11-05-2140		82.02	65719	9/19/22
								-----		
WARK VETERINARY SERVICES								82.02		
3384 WICHITA STATE UNIVERSITY										
396336	1	8/18/22		JOHNSON/CCMFOA		15-44-2170		485.00	65720	9/19/22
								-----		
WICHITA STATE UNIVERSITY								485.00		
								-----		
***** REPORT TOTAL *****								2022933.88		

JRN L 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	3,701.38		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,701.38	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,309.24		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,309.24	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	586.99		
21-00-0001	WATER CASH	SS/MED EMPE WAT		586.99	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	128.71		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		128.71	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPR GEN	3,701.38		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPR GEN		3,701.38	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPR ELE	2,309.24		
15-00-0001	ELECTRIC CASH	SS/MED EMPR ELE		2,309.24	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPR WAT	586.99		
21-00-0001	WATER CASH	SS/MED EMPR WAT		586.99	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPR SEW	128.71		
23-00-0001	SEWER CASH	SS/MED EMPR SEW		128.71	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,164.24		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,164.24	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,085.59		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,085.59	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	510.00		
21-00-0001	WATER CASH	FED TAX WAT		510.00	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	30.62		
23-00-0001	SEWER CASH	FED TAX SEW		30.62	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	1,996.74		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,996.74	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,246.81		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,246.81	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	318.03		
21-00-0001	WATER CASH	STATE TAX WAT		318.03	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	40.27		
23-00-0001	SEWER CASH	STATE TAX SEW		40.27	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/06	1,706.56		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/06		1,706.56	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/13	4,181.60		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/13		4,181.60	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC JULY	1,118.02		
15-00-0001	ELECTRIC CASH	CC JULY		1,118.02	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC JULY	1,425.52		
15-00-0001	ELECTRIC CASH	CC JULY		1,425.52	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC AUGUST	1,255.17		
15-00-0001	ELECTRIC CASH	CC AUGUST		1,255.17	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC AUGUST	1,590.96		
15-00-0001	ELECTRIC CASH	CC AUGUST		1,590.96	1
14-01-5080	SALES TAX REMITTANCE TO STATE	AUG SALES TAX	29,155.02		
14-00-0001	SALE TAX CASH	AUG SALES TAX		29,155.02	1
15-50-5020	ELECTRIC COMPENSATING TAX	AUG SALES TAX	177.36		
15-00-0001	ELECTRIC CASH	AUG SALES TAX		177.36	1
21-52-5080	WATER COMPENSATING TAX REMIT.	AUG SALES TAX	208.16		
21-00-0001	WATER CASH	AUG SALES TAX		208.16	1
11-25-3130	GEN OP ST WATER PK CONC. SUPP	AUG SALES TAX	80.15		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
11-00-0001	GENERAL OPERATING CASH	AUG SALES TAX		80.15	1
11-00-0893	GENERAL OP. MISC RECEIPTS	AUG SALES TAX	24.75		
11-00-0001	GENERAL OPERATING CASH	AUG SALES TAX		24.75	1
11-00-0893	GENERAL OP. MISC RECEIPTS	AUG SALES TAX	22.14		
11-00-0001	GENERAL OPERATING CASH	AUG SALES TAX		22.14	1
15-50-5020	ELECTRIC COMPENSATING TAX	AUG COMP TAX	155.69		
15-00-0001	ELECTRIC CASH	AUG COMP TAX		155.69	1

Journal Total :	64,946.04	64,946.04
Sub Total	64,946.04	64,946.04
** Report Total **	64,946.04	64,946.04

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	5,888.16	5,888.16
11	GENERAL	13,690.78	13,690.78
14	SALES TAX	29,155.02	29,155.02
15	ELECTRIC UTILITY	13,673.60	13,673.60
21	WATER UTILITY	2,210.17	2,210.17
23	SEWER UTILITY	328.31	328.31
TOTALS		64,946.04	64,946.04

\*\* 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	5,888.16	5,888.16-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	5,888.16	.00	5,888.16
11-00-0001	GENERAL OPERATING CASH	.00	13,690.78	13,690.78-
11-00-0011	GENERAL EMP TAX A/P	13,563.74	.00	13,563.74
11-00-0893	GENERAL OP. MISC RECEIPTS	46.89	.00	46.89
11-25-3130	GEN OP ST WATER PK CONC. SUPP	80.15	.00	80.15
14-00-0001	SALE TAX CASH	.00	29,155.02	29,155.02-
14-01-5080	SALES TAX REMITTANCE TO STATE	29,155.02	.00	29,155.02
15-00-0001	ELECTRIC CASH	.00	13,673.60	13,673.60-
15-00-0011	ELECTRIC EMP TAX A/P	7,950.88	.00	7,950.88
15-44-2140	ELEC. COMM & GEN PROF. SERV.	5,389.67	.00	5,389.67
15-50-5020	ELECTRIC COMPENSATING TAX	333.05	.00	333.05
21-00-0001	WATER CASH	.00	2,210.17	2,210.17-
21-00-0011	WATER EMP TAX A/P	2,002.01	.00	2,002.01
21-52-5080	WATER COMPENSATING TAX REMIT.	208.16	.00	208.16
23-00-0001	SEWER CASH	.00	328.31	328.31-
23-00-0011	SEWER EMP TAX A/P	328.31	.00	328.31
		=====	=====	=====
	TRANSACTION TOTALS	64,946.04	64,946.04	.00

# PAYROLL REGISTER

ORDINANCE #2022-P18

9/16/2022

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	48,578.47
ELECTRIC	30,333.16
WATER	7,705.77
SEWER	1,682.44
TOTAL	<u>88,299.84</u>

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

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

\_\_\_\_\_  
MAYOR



## CITY COMMISSION COMMUNICATION FORM

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

**DATE:** 9/16/2022

**ITEM:** Wastewater Treatment Plant repairs

**NEXT STEP:** Approve or disapprove the project quote

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☐ ORDINANCE  
☒ MOTION  
☐ INFORMATION

- 
- I. REQUEST OR ISSUE:** Wastewater staff has drained the clarifier at the wastewater treatment plant in order to make repairs to skimmer arm and related items which had stopped operating within the clarifier. In addition to other repairs to oxygen diffusing system, staff has seen the need to sandblast and paint the steel portion of the clarifier. This is overdue to be completed in order to maintain the steel portion of the clarifier as well as the piping that connects the flow to the clarifier. During this maintenance shutdown of the clarifier, one section of the steel that was failing has been replaced. The sandblast and specialized painting provide a protective coating on the steel so that it is not readily exposed to the wastewater flows.
- II. RECOMMENDED ACTION / NEXT STEP:**  
Superintendent Thornburg will present additional information at meeting. Staff will detail quotes received to sandblast and paint the portion of the wastewater treatment plant.
- III. FISCAL IMPACTS:**  
City has received ARPA (American Rescue Plan Act of 2021) funds that can only be used for certain sectors, systems and facilities. The City has received \$673,799 in ARPA funds. Funds need to be obligated by the end of 2024 and expended by the end of 2026. There is a restriction on ARPA funds on where they can be used. For the City of Goodland, investments in water and sewer infrastructure meet the criteria.
- IV. BACKGROUND INFORMATION:** Initially, the project was centered on the repairs to the skimmer arm operation. Since the repair of the skimmer arm and associated mechanical operations required the complete draining of the clarifier, staff, engineer, KDHE and KRWA personnel observed the condition of the steel portion of the clarifier container as well as the piping and mechanical attachments. It was identified that some portions sorely needed to be sandblasted and painted. The paint mixture is critical to the long term maintenance of the facility and provides some protection against having to replace or repair portions of the container and/or piping within the clarifier. After contacting several companies about the sandblast and paint project, the response was very limited. Staff reconsidered the project; however, the maintenance concerns and the additional costs to drain the clarifier at a future point have confirmed for staff that this project is a priority and



should be recommended for approval by the Commission.

There had been some discussion to set aside ARPA (American Rescue Plan funds) to add a belt filter press to the wastewater treatment facility. During the repairs and continuing changes to the operation of the wastewater treatment facility, the belt filter press has been eliminated as a possible addition to the wastewater treatment facility. The sandblast and painting of these sections of the wastewater treatment facility is identified as a maintenance item that should be done approximately once every 10 years. It has not been done at the wastewater treatment facility for close to 20 years. Using ARPA funds would allow the maintenance to occur without additional burden on the ratepayers or the wastewater utility fund as a whole.

**V. LEGAL ISSUES:** None

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:** KDHE officials have been informed continually during this situation and have approved the steps staff has taken to address the problem.

**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.



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

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**FROM:** LeAnn Taylor, Municipal Judge

**DATE:** September 19, 2022

**ITEM:** Standard Traffic and Uniform Public Offense Code Ordinances

**NEXT STEP:** Commission Motion

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☒ ORDINANCE  
☐ MOTION  
☐ INFORMATION

- 
- I. REQUEST OR ISSUE:** Request passage of the 49<sup>th</sup> Edition of the Standard Traffic Ordinance and the 38<sup>th</sup> Edition of the Uniform Public Offense Code as presented.
- II. BACKGROUND INFORMATION:** A document from the League of Kansas Municipalities by Nicole Prouix Allen, Deputy General Counsel – LKM, identifying all the changes included in these editions of the STO and UPOC was included in the agenda packet.

**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.



ORDINANCE NO. 1757

AN ORDINANCE REGULATING THE TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS; INCORPORATING BY REFERENCE THE “STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES,” 49<sup>TH</sup> EDITION; PROVIDING CERTAIN PENALTIES AND AMENDING AND REPEALING SECTION NO. 16-101.

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

SECTION 1. REPEAL AND REPLACE. Section 16-101 of the Goodland Municipal Code is hereby repealed and replaced with a new Section 16-101 which shall read as follows:

Sec. 16-101. – Incorporating the standard traffic ordinance.

There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Goodland, Kansas, that certain Standard Traffic Ordinance known as the “Standard Traffic Ordinance for Kansas Cities,” 49<sup>th</sup> Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. No fewer than three copies of said Standard Traffic Ordinance shall be marked or stamped “Official Copy as Adopted by Ordinance No. 1757,” and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all Administrative Departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

SECTION 2. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

PASSED AND ADOPTED this 19<sup>th</sup> day of September, 2022, by the Governing Body of the City of Goodland, Kansas.

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Aaron Thompson, Mayor

ATTEST:

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Mary P. Volk, City Clerk



## ORDINANCE NO. 1758

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS; INCORPORATING BY REFERENCE THE “UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES,” 38<sup>TH</sup> EDITION; PROVIDING CERTAIN PENALTIES AND AMENDING SECTION 12-101 OF THE CODE OF ORDINANCES OF THE CITY OF GOODLAND, KANSAS RELATING THERETO.

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

SECTION 1. REPEAL AND REPLACE. Section 12-101 of the Goodland Municipal Code is hereby repealed and replaced with a new Section 12-101 which shall read as follows:

Sec. 12-101. Incorporating uniform public offense code.

There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Goodland, Kansas that certain code known as the “Uniform Public Offense Code,” 38<sup>th</sup> Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. Said Uniform Public Offense Code shall be incorporated in its entirety with the exception of:

- |               |  |
|---------------|--|
| Section 9.9.1 | “Unlawful Possession of Marijuana and Tetrahydrocannabinols,”            |
| Section 9.9.2 | “Unlawful Possession of Drug Paraphernalia and Certain Drug Precursors,” |
| Section 9.9.3 | “Unlawful Distribution of Controlled Substances,”                        |
| Section 9.9.4 | “Unlawful Possession of Controlled Substances,”                          |
| Section 9.9.5 | “Unlawful Possession of a Simulated Substance,” and                      |
| Section 9.9.6 | “Distribution of a Non-controlled Substance.”                            |

No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped “Official Copy as Adopted by Ordinance No. 1758,” and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be opened to inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all Administrative Departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Uniform Public Offense Code similarly marked, as may be deemed expedient.



SECTION 2. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

PASSED AND ADOPTED this 19<sup>th</sup> day of September, 2022, by the Governing Body of the City of Goodland, Kansas.

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

ATTEST:

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

## **SHERMAN COUNTY ANIMAL CONTROL OPERATION AGREEMENT**

**THIS AGREEMENT**, made and entered into this 1<sup>st</sup> day of March, 2010, by and between Sherman County, Kansas, and the City of Goodland, Kansas, a municipal corporation, (hereinafter referred to as "GOVERNMENT") party of the first part and Paw Wash LLC., a Kansas Limited Liability Company, of Sherman County, Kansas (hereinafter referred to as "PROVIDER") party of the second part.

**WHEREAS, GOVERNMENT** wishes to contract for the care of domestic animals which may be picked up, seized, and/or impounded pursuant to the statutes, resolutions, codes and ordinances of Government; and

**WHEREAS, PROVIDER** wishes to contract to provide those services to those animals which are provided for in this Agreement; and

**WHEREAS**, the parties wish to set forth their agreement in writing.

**NOW, THEREFORE**, the parties do hereby agree and contract as follows:

1. When an animal is seized, picked up, impounded, etc., pursuant to the statutes, codes, resolutions and/or ordinances of GOVERNMENT, the animal will be delivered to PROVIDER, and PROVIDER agrees to accept the animal for care and confinement.
2. The fee for providing services to GOVERNMENT by PROVIDER shall be \$27,000.00 per year. This fee shall be payable in monthly installments of \$2,250.00.
3. This contract shall be for a term commencing on the 1<sup>st</sup> day of March 2010, to the 31<sup>st</sup> day of August, 2011. No later than July 31, 2011, the fees and costs, abatements, etc., will be analyzed by the parties hereto to determine whether there needs to be any adjustments to the fees set forth in paragraph 2 for the succeeding contract term. This review shall take place on or before July 31 of each succeeding year during the term of this Agreement. Thereafter the Agreement shall renew for successive one year annual terms, unless either party shall give written notice of termination of the Agreement at least sixty (60) days prior to the annual renewal date.
4. PROVIDER agrees to provide the following:
  - a. Space to house fifteen (15) canines and six (6) felines. This shall include indoor shelter and outdoor "runs".
  - b. Personnel to supervise the facilities.
  - c. Food and water for the animals housed.
  - d. Utilities to provide appropriate shelter for the animals.
5. In addition, PROVIDER shall arrange for and provide appropriate medical treatment for the animals which are housed, Prior to providing anything other than normal care of the animals, PROVIDER shall consult with GOVERNMENT before the expense is incurred. The medical treatment provided for under this paragraph shall be an additional charge to GOVERNMENT. These charges shall be reviewed by GOVERNMENT and PROVIDER on a monthly basis. PROVIDER further agrees that they will deliver animals needing care to the Goodland Veterinary Clinic (Prairieland Animal Clinic) unless they specifically request permission for an alternate treatment location.

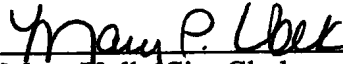
6. In addition, PROVIDER will arrange for and provide euthanasia services as required for animals which are housed, which shall be an additional charge to GOVERNMENT. This charge shall be the actual cost to PROVIDER. These charges shall be subject to the annual review provided for in paragraph 2, above.
7. In addition, PROVIDER will arrange for and provide appropriate disposal service for animals which die or are euthanized at the facility, which shall be an additional charge to GOVERNMENT. This charge shall be actual cost to PROVIDER. These charges shall be subject to annual review provided for in paragraph 2, above.
8. PROVIDER will have, and maintain, the appropriate licenses with the State of Kansas to provide animal shelter/animal impound services.
9. PROVIDER shall maintain appropriate casualty insurance on the facility, and liability insurance in the amount of \$1,000,000.00 and shall provide a copy of the certification of insurance to GOVERNMENT.
10. PROVIDER will indemnify and hold harmless GOVERNMENT from any and all claims, demands, liabilities and costs, including attorneys fees, of whatever kind or nature, contingent or otherwise, known or unknown, related to Provider's occupancy and use of the premises, or the conduct of its business thereon, including any such claim or liability incurred or imposed based upon any provision of federal, state or local law or regulation or common law pertaining to health, safety or environmental protection and arising out of the environmental condition of the premises occurring or created by reason of the use, operation or possession of the premises by Provider. The phrase "environmental condition" includes the surface or groundwater, drinking water supply, land, surface or subsurface strata and the ambient air. The provisions of the foregoing indemnities shall survive expiration or termination of this agreement for any reason.
11. Termination. This Agreement is an annual agreement subject to the renewal and notice requirements stated in paragraph 3 above. However, this Agreement may be terminated by GOVERNMENT if PROVIDER fails to comply with any term or condition or fulfill any obligation of the agreement within 20 days after written notice by GOVERNMENT specifying the nature of the default with reasonable particularity. If the default is of such a nature that it cannot be completely remedied within the 20 day period, this provision shall be complied with if PROVIDER begins correction of the default within the 20 day period and thereafter proceeds with reasonable diligence and in good faith to effect the remedy as soon as practicable.
12. PROVIDER shall be free to operate the facility on a day to day basis in the manner deemed appropriate by the PROVIDER, subject to the terms of this Agreement. If there are questions, concerns, issues, etc., which come to the attention of GOVERNMENT or PROVIDER, which are not of such a serious nature as to require consideration of the termination of the Agreement, then, PROVIDER, shall consult with, or GOVERNMENT shall consult with PROVIDER, through the City Manager, of the City of Goodland and the Sheriff of Sherman County, Kansas.
13. This Agreement constitutes the entire agreement of the parties.
14. Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have set their hand and seal on the dates indicated in the notary acknowledgments set forth below.


**CITY OF GOODLAND, KANSAS**  
**A municipal corporation**

  
Joshua Dechant, Mayor

ATTEST:

  
Mary Volk, City Clerk

**BOARD OF COUNTY COMMISSIONERS OF  
SHERMAN COUNTY, KANSAS**

  
Chuck R. Thomas, Chairman, Sherman  
County Commission

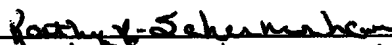
ATTEST:



  
Janet Rumpel, County Clerk

("GOVERNMENT")

**Paw Wash, LLC**  
**A Kansas Limited Liability Company**

By:   
Name: Kathy Schermerhorn  
Title: Member/Manager

("PROVIDER")



**STATE OF KANSAS, COUNTY OF SHERMAN ss:**

The foregoing document was acknowledged before me this 10<sup>th</sup> day of April, 2010, by Joshua Dechant, Mayor and Mary Volk, duly authorized representatives of the City of Goodland, Kansas.



Sharmis Blake  
Notary Public

My appointment expires: March - 5-2011

**STATE OF KANSAS, COUNTY OF SHERMAN ss:**

The foregoing document was acknowledged before me this 31<sup>st</sup> day of MARCH, 2010, by Chuck R. Thomas, Chairman and Janet Rumpel, County Clerk of the County Commissioners of Sherman County, Kansas.



Kelly Studer  
Notary Public

My appointment expires: 7-1-11

**STATE OF KANSAS, COUNTY OF SHERMAN ss:**

The foregoing document was acknowledged before me this 10<sup>th</sup> day of April, 2010, by Kathy Schermerhorn, member/manager a duly authorized representatives of Paw Wash LLC., a Kansas Limited Liability Company.



Sharmis Blake  
Notary Public

My appointment expires: March 5-2011

	1/18/2022- 02/14/2022	02/14/2022- 03/13/2022	03/14/22- 04/10/22	04/11/22- 05/08/22	05/09/22- 06/12/22	06/13/22- 07/10/22	07/11/22- 08/07/22
911 Disconnect	12	11	10	15	9	8	15
Abandoned Vehicle	2	1	-	1	1	1	
Admin Action	4	-	-				
Alarm	-	6	5	2	6	3	11
Animal Bite			1				
Animal Complaint	8	9	6	27	15	11	27
Assault	2	-	-	1	1		1
Assistance	7	10	-	1	4	6	
Attempt to Contact	2	-	-				
Attempt to Locate	-	1	-	2	4		2
Battery	2	1	-		2	1	1
Breathing Problems			1		1		
Building Check			1	1	2	1	
Burglary			2	1	1		1
Business Walk Through	8	10	9	9	3	9	7
Cardiac Arrest			1				
Child in Need of Care	3	9	6	6	7	5	7
Civil Dispute	4	9	7	3	7	5	7
Civil Standby/Process	2	-	2	2	4	5	1
Controlled Substance	1	3	3	9	7	2	2
Criminal Damage to Property	-	2	2	1	7	4	5
Criminal Threat	3	3	1	4	3	2	2
Death			1			1	1
Disorderly Conduct	1	1	1		1		
Dispute			2	2	2	2	1
Domestic Violence	4	9	-	12	4	3	5
Drivers License Check	2	1	-				
Dumpster Fire						2	
EMS Misc Activity							
Extra Watch				7	18	5	3
Fall	1	1	1			1	1
Fights	2	-	2	4	4	2	6
Fire, Controlled Burn					1	1	3
Fire Haz Mat	-	1	-				
Fireworks	1	1	-			20	2
Follow Up	9	11	7	27	31	7	6
Forgery			1				
Fraud	-	1	3	4	9	7	2
Grass Fire				1			
Gunshot	1	1	2				

Harrassment	7	1	2	4	5	3	3
Information/Misc	45	54	58	99	148	96	82
Injury accident				1	1	1	1
Intoxication	1	4	1	4	3		1
Jail Incident							
Lost Property			1		8	4	4
Loud Music/Party	1	2	3	3	5	1	2
Medical Assistance	6	7	6	7	4	11	10
Mental	-	1	1	1	1		2
Missing Person					1		1
Neighborhood Foot Patrol	5	3	4	6	14	3	10
Non Injury Accident	4	8	3	8	9	7	7
Offender Check							
Open 911 Call	11	12	9	4	12	17	7
Open Door	1	1	2	2	2	5	5
Overdose							2
Parking Complaint	6	14	6	4	11	7	24
PFA Violation				1			1
Pregnancy/Childbirth							
Possession of Weapon						1	
Property Damage	1	-	1	2	1		1
Prowler				3	2		
Public Service	5	5	6	2		1	2
Reckless Driving	1	10	6	10	8	1	3
Recovered Property	5	1	1	4	6	1	3
Registration Check	2	3	1				
Restraining Order	1		1				
Robbery							
Seizures							1
Service Rendered	6	7	16	12	15	7	18
Sex Offenses							2
Slide Off	1	-	-				
Stolen Property							1
Suicidal	4	-	-	3	1	4	1
Suspicion	10	5	9	13	22	11	19
Telephone Harrassment	2	-	-				
Theft	50	14	9	7	13	7	9
Traffic Stop	85	55	83	64	78	107	99
Training	4	4	1				
Transient Aide	4	2	2	1	6	2	7
Transporting	1	3	1	1	6		1
Trespassing	4	3	2	1	3	3	1
Vagrancy	1	2	-	1	10	9	13
Vandalism	1		1	5	11	12	2
Vehicle Maintanance			1				

VIN Inspection	29	32	36	32	45	32	30
Warrant	8	12	2	5	11	9	1
Weather	-	1	-				1
Welfare Check	10	10	6	9	17	10	17
Wildlife							
Wrecker	-	1					
<b>Monthly Total</b>	<b>403</b>	<b>379</b>	<b>358</b>	<b>461</b>	<b>633</b>	<b>486</b>	<b>513</b>



08/08/22-09/11/22
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690

### **August 8-September 11, 2022**

- On August 12, Officers were dispatched to Meadowlark Trailer Park for possible domestic violence. After further investigation the suspect was placed under arrest and recommended charges for Domestic Battery and Disorderly Conduct were filed. While placing the suspect under arrest she became combative and unruly. When placed in the back of the patrol car the suspect began hitting the window and rear cage with her head and feet. This resulted in EMS being called due to the suspect having a deep laceration on her forehead. She was later transported to the ER and then the Sherman County Jail.
- On August 12, Officers were advised by dispatch Animal Control needed them at Meadowlark Trailer Park for a Welfare Check on a dog. With further investigation it was found there was a deceased dog in the house, another dog in a crate, and 2 free roam cats. Animal Control evaluated the animals and came to the conclusion that the home was unsafe for the animals. The animals were removed from the home and taken to Republican Valley Vet Services in Saint Francis. Recommended felony charges were filed for Cruelty to Animals. Jeff Dinkel, Building Inspector and Department of Children and Families were also called to the scene. The home was deemed unfit by Dinkel. A charge of child endangerment was also recommended to the County Attorney, as there was a juvenile in the home.
- On August 20, Officers were called to Main Ave for a Non Injury Accident. Upon arrival it was discovered that the driver had been under the influence of alcohol. The individual was transported to GRMC by NWKEMS to have his injuries looked at. The individual submitted to a Preliminary Breath Test (PBT) and a Blood Alcohol Test. The PBT test Showed the individual had a Blood Alcohol Content of 0.162 g/100ml. Recommended charges were filed for driving under the influence of alcohol, reckless driving, driving on the left side of the roadway, liquor; purchased/possessed/consumed by minor, and transporting an open container.
- On August 22, Officers were dispatched to NWKTC in regards to a student wanting to make a report on a possible battery. The victim stated that she was pulled to the ground by her hair, then hit in the leg multiple times. The victim was then bent over the air vent and strangled. After this, witnesses got the suspect off of the victim. The Suspect was then arrested and recommended charges were filed for aggravated battery and criminal restraint.
- On August 22, Officers were dispatched to Arcade Ave to talk to a mother about her son being touched inappropriately and harassed by another student. After speaking with the student and other witnesses it was found that the victim had been “nut tapped” and told



he was going to get knocked out while standing in line at school. Recommended charges would be filed for Battery and Assault.

- On August 26, Assistant Chief Erhart had notified officers that there was an individual staying at OYO Hotel who had an active Warrant. Officers responded and placed the suspect under arrest. While investigating the individual's hotel room, officers found marijuana, white pills, and drug paraphernalia. Recommended charges would be filed for possession of stimulant, no drug tax stamp, possession of marijuana, and use/possess w/ intent to use drug paraphernalia into human body.