



CITY COMMISSION AGENDA
MONDAY, OCTOBER 3RD, 2022
204 W. 11TH ST. – 5:00 P.M.

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

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. PUBLIC HEARING

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

Proclamation-Public Power Week

5. CONSENT AGENDA

- A. 09-19-22 Commission Meeting Minutes
- B. Appropriation Ordinances 2022-19; 2022-19A; 2022-P19

6. ORDINANCES & RESOLUTIONS

- A. Ordinance 1759- Adopting 2018 International Mechanical Code
- B. Resolution 1601- Repealing Water Watch
- C. Ordinance 1760 – Cemetery hours

7. FORMAL ACTION

- A. Bids for 1514 Caldwell- Demolition and Removal
- B. Approval for Home Rehabilitation Grant Application- Dakota Nicholson

8. DISCUSSION ITEMS

- A. Personnel Manual Amendments – Fit for duty requirements, Police Officer shift duty – holidays recognized, Volunteer firefighter policy

9. REPORTS

- A. City Manager-
 - (1) Manager Memo
 - (2) Black Hills Citizen Advisory Council Luncheon – Oct 6
 - (3) Emmanuel Lutheran Church 100th Anniversary Invitation
 - (4)
- B. City Commissioners
- C. Mayor

9. ADJOURNMENT

- A. Next Regular Meeting: Monday, October 17th, 2022

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



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

MEMORANDUM

TO: Mayor Thompson and City Commissioners
FROM: Kent Brown, City Manager
DATE: October 3, 2022
SUBJECT: Agenda Report

Proclamations

- A. Proclamation – 100th Anniversary – Emmanuel Lutheran Church
- B. Proclamation-Public Power Week

Consent Agenda:

- A. 9-19-2022 Commission Meeting Minutes
- B. Appropriation Ordinances 2022-19; 2022-19A; 2022-P19;
Staff recommends approval of the Consent Agenda.

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

Ordinances and Resolutions:

- A. Ordinance 1759- Adopting 2018 International Mechanical Code

At the last CABT meeting on August 1, 2022, Building Official Dinkel and the board members approved a recommendation to the City Commission to adopt the (IMC) 2018 International Mechanical Code Book for the City of Goodland, with two amendments to be made. Staff recommends approval.

RECOMMENDED MOTION: "I move that we approve Ordinance #1759, an Ordinance adopting and amending the 2018 International Mechanical Code Book and Amending Chapter 4 Article IV Section 4-402 of the City Code for the City of Goodland, Kansas."

- B. Ordinance 1760 – Cemetery hours

The Cemetery Board recommended these changes to the cemetery hours and penalty for violation in the City Code. Changes were discussed at the September 20, 2022 City Commission meeting where the Commission directed staff to draft an ordinance authorizing the changes.

RECOMMENDED MOTION: "I move that we approve Ordinance #1760, an Ordinance AMENDING SECTION 13-111 OF THE CODE OF THE CITY OF GOODLAND, KANSAS."

Formal Actions:**A. Bids for 1514 Caldwell- Demolition and Removal**

This is our solicitation for Demolition and Removal of Structures at 1514 Caldwell Ave. All bids should be marked “**IFB 2022-08**” on the outside of the envelope and must be received at the following address no later than Tuesday, October 11. If the Commission has consensus, bids would be received and submitted for Commission review and award at the October 17 Commission meeting.

B. Approval for Home Rehabilitation Grant Application- Dakota Nicholson

This is a program where the City of Goodland will fund up to \$10,000.00 in grants annually for eligible home improvements and repair projects. The City will match 50% of project cost for Low Income Household applicants up to \$3,000; or 75% of project cost for Very Low Income Household Applicants up to \$3,000. As part of the process, the City Commission has a final decision over all applications for funding. The application and grant process are included in the agenda packet.

RECOMMENDED MOTION: “I move that we approve the grant application proposal from Dakota Nicholson for a project at 515 W. 12th St.”

Discussion Items**A. Personnel Manual amendments**

Staff has gathered several items to amend the personnel manual. These include fit for duty requirements, Police Officer shift duty – timing for when holidays recognized, and a policy regarding volunteer firefighter responses during working hours. If there is consensus, staff will present a resolution for approval amending certain sections of the personnel manual at the next Commission meeting.

Reports:**A. City Manager**

- Manager Memo
- Black Hills Energy Citizen Advisory Council meeting on Thursday, Oct. 6 from 11 to 1 MDT at Shiraz.
- Water rights revision submitted
- Invitation – 100th Anniversary celebration
- Transportation van update
- LKM annual conference – Overland Park, KS
- West Elementary – school traffic concerns follow up

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.



PROCLAMATION
City of Goodland, Kansas

“PUBLIC POWER WEEK”
October 2 – 8, 2022

WHEREAS, we, the citizens of Goodland, place a high value on local choice over community services and therefore have chosen to operate a community-owned, not-for-profit electric utility and, as customers and owners of our electric, have a direct say in utility operations and policies:

WHEREAS, City of Goodland provides our homes, businesses, schools, and social service and local government agencies with reliable, efficient, and safe electricity employing sound business practices designed to ensure the best possible service at not-for-profit rates;

WHEREAS, City of Goodland is a valuable community asset that contributes to the well-being of local citizens through energy efficiency, customer service, environmental protection, economic development, and safety awareness;

WHEREAS, City of Goodland is a dependable and trustworthy institution whose local operation provides many consumer protections and continues to make our community a better place to live and work, and contributes to protecting the global environment;

NOW, THEREFORE, I, Aaron Thompson, Mayor of the City of Goodland hereby proclaim the week of October 2nd – 8th as Public Power Week in Goodland and I urge all citizens to recognize the people behind public power at the City of Goodland for their contributions to the community and to educate customers, policy makers, and employees on the benefits of public power.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the CITY OF GOODLAND, KANSAS, to be affixed this 3rd day of October 2022.

Aaron Thompson, Mayor



PROCLAMATION

WHEREAS, the year 2022, marks the 100th Anniversary of Emmanuel Lutheran Church in Goodland, Kansas, which was and continues to be, dedicated to the service of God and humanity; and

WHEREAS, we give pause, honor and praise this day for the deep and abiding commitment of those who in faith began this work, and for all those who have given so unselfishly during these many years to help the work grow and thrive, and provide valuable human services where the need was great; and

WHEREAS, our entire community has benefitted from the charity and influence this church has exerted through the years, and the many facets of its outreach and practical assistance to the needy; and

WHEREAS, it is a pleasure to extend this expression of our esteem and best wishes to the members of this congregation on the memorable occasion of this 100th Anniversary;

NOW, THEREFORE, I, Aaron Thompson, Mayor of the City of Goodland, Kansas, urge all citizens of Goodland to join together in recognition and appreciation for the members, past and present, of the congregation of ***Emmanuel Lutheran Church*** for their commitment and Christian contributions to our entire extended community.

IN OFFICIAL RECOGNITION WHEREOF, I hereby affix my signature this 3rd day of October 2022.

Aaron Thompson, Mayor

Attest:

Mary Volk, City Clerk

GOODLAND CITY COMMISSION
Regular Meeting

September 19, 2022

5:00 P.M.

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

Also present were Jason Erhart – Assistant Chief of Police, LeAnn Taylor – Municipal Court Judge/Clerk, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Jeff Dinkel – Code Enforcement/Building Official, Mary Volk - City Clerk and Kent Brown - City Manager.

Vice-Mayor Howard led Pledge of Allegiance

PUBLIC HEARING

- A. Unfit Structure: 1514 Caldwell Ave.** – Vice-Mayor Howard opened public hearing for the unfit structure at 1514 Caldwell Avenue at 5:01 p.m. Jeff stated, you have a timeline of events for property since April. As of today, nothing has changed on property. I tried contacting property owner with no response. Another neighbor was there today indicating they removed some dead animals because of the smell. Property owner has not been in the property for two years because of concern with the shape of the house. Vice-Mayor Howard closed public hearing for the unfit structure at 1514 Caldwell Avenue at 5:03 p.m.

PUBLIC COMMENT

CONSENT AGENDA

- A. 09/06/2022 Commission Meeting Minutes**
B. Appropriation Ordinances: 2022-18, 2022-18A, and 2022-P18
ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 3-0.**

FORMAL ACTIONS

- A. Wastewater Digester Rehabilitation: Abrasive Blasting & Coating Proposal** - Neal stated, the wastewater plant has been down a couple months for repairs. While the system is down and empty, we need to sandblast and paint equipment. If we wait until a later date it will cost an additional \$14,000 to drain clarifier again. We received two solid bids, one budget bid and three vendors did not reply. Coating is a very thick coating to comply with corrosives in clarifier. Rod Butts has rebuilt the equipment and with the new components we need to sandblast and paint the equipment to prevent corrosion. Kent stated, KDHE recommends recoating every ten years; it has been more than twenty. You have to drain clarifier in order to apply coating. This is a big ticket item that we have been trying to determine if we really need. Once it was drained and we did repairs, it became a priority. ARPA funds will be used for repairs on this project instead of a belt press, that we no longer feel is needed. With the bids we received, the original quote was not out of line. The budget bid was \$95,000 plus it would not be completed until spring so they do not guarantee quote, plus will require additional \$14,000 to drain clarifier again. Other bids are from Brand Safway, in the amount of \$111,000 plus a 5% performance bond and Mongan, in the amount of \$131,500. Neal stated, another reason to sandblast and paint now is that we have by-pass permit. If we wait until spring we would have to contact State again for another permit. We have been in contact with KDHE so they know what we are currently doing project. Vice-Mayor Howard asked, which company can complete project quickest? Neal stated, Mongan is waiting to hear from us then will send people out. Brand Safway also knows the urgency of completion. UMC will take 4 weeks to complete but will not start until spring. Right

MINUTES

Goodland City Commission

September 19, 2022

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now everything is bypassing plant to the pond. I have spoken with both Mongan and Brand Safway representatives who have visited site. Kent stated, either one of them will complete within one to two months. If commission would like staff to proceed, we would ask commission to direct staff to complete contract documents with City Attorney for the work, then have Mayor sign contract. We will utilize ARPA funds to pay for project. Neal stated, I feel either company will complete project as they both have looked at plant. Vice-Mayor Howard asked, do we know what warranty is on product?

Kent stated, time frame to get product is two weeks from order. Warranty from Brand Safway is one year from date of application. Any warranty of material will be that of manufacturer. **ON A**

MOTION by Commissioner Redlin to direct staff to work with the City Attorney to complete contract documents for the sandblasting and repainting of clarifier by Brand Safway in the amount of \$111,000 plus 5% for performance bond, then have Mayor sign contract and utilize ARPA funds for project, **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 3-0.**

- B. Ordinance 1757: Standard Traffic Ordinance (STO)** - LeAnn stated, annually the City adopts the STO and UPOC. The STO is traffic ordinances while UPOC is criminal ordinances. The League of Kansas Municipalities puts together books so each city can adopt the total book. Only major changes this year on STO is DUI's where the State allows us to waive fines if we choose, as long as we do not waive State fees and on a commercial driver's license you cannot divert charges to keep off driving record. All other changes are very minor. **ON A MOTION by** Commissioner Myers to approve Ordinance 1757: Standard Traffic Ordinance (STO) **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 3-0.**

- C. Ordinance 1758: Uniform Public Offense Code (UPOC)** - **ON A MOTION by** Vice-Mayor Howard to approve Ordinance 1758: Uniform Public Offense Code (UPOC) **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 3-0.**

DISCUSSION

- A. Cemetery Board Request on Code Change Regarding Cemetery Hours and Violation** – Kent stated, this request was discussed at cemetery board meeting to change cemetery hours to sunrise to sunset. Signage at cemetery follows City Code for 8:00 a.m. to 5:00 p.m. The concern is without gates setting the time is obsolete with no restriction to enter property. Dick Hayden, Cemetery Board President stated, without gates people are in cemetery during other hours. If we keep code as is, they can be charged with trespassing if beyond set hours. Kent stated, we would like to be more consistent if light outside. Jason Erhart stated, another change we would like in code is change wording in code to may be guilty of criminal trespassing instead of shall. If we can put additional signs up for people to notice hours it would help. Consensus of commission is to change current code as requested.

REPORTS

- A. City Manager - 1.** Manager memo is in packet. **2.** I contacted County Clerk, the sales tax question is set for the ballot in November. **3.** County approved their portion of increase on animal control contract up to \$900 per month. At joint meeting the increase discussed was \$27,000 to \$36,000. The difference in budget approved is \$800. Direction at last meeting was not to go beyond approved budget. We have not presented contract at County Commission meeting. **4.** Andrew Brunner stated, we anticipated runway being done last week but they had equipment breakdown and to move PAPPI, they need an FAA inspector on site. Our hope is to have runway open for visual landings by end of the week. Mary asked, has FAA approved change order? Andrew stated, I believe verbally but will check to make sure. **5.** LeAnn gave update on municipal court. Last year at this time we had 219 cases compared to 199 this year. Looks like most crimes were against property which are down this year. **6.** Included in packet is police monthly activity report. **7.** Had a request from Art Center to close down parking lot and street in front of center for Flatlanders. It causes issues because part of lot is used for

tenants and business owners adjacent to lot. They are having a black smith demonstration in the lot. There has been some consternation raised on closing lot. Vice-Mayor Howard asked, have people using lot been contacted? Kenton stated, I do not believe they have been contacted. Commissioner Redlin asked, do we close side streets? Kenton stated, this year the request is close all of Main Street from Center to Broadway. As far as Art Center we had issue with tenants and business owners that needed lot last year so posted for Art Center and Tenant Only Parking. Tanner is new at center and needs to put blacksmith in lot for demonstration. Commissioner Redlin stated, the tenants have right to use parking spot. I recommend reserve spots for those that use lot all the time to eliminate others using lot. Kent stated, we will contact Tanner for clarification. I feel it is to keep distance between demonstration and vehicles. Commissioner Redlin stated, I feel if that is relayed to them, they may be in agreement. Vice-Mayor Howard stated, ask if they mind moving, if not, they have a right to the lot. 8. I have talked to the Division of Agriculture about our water rights. We have well #11 that is our biggest producer but not able to pump in winter because rights are only 46,000,000 gallons. Well #9 is south of it with rights for 81,000,000 gallons. In talking with division, to increase authority for #11, they recommend we swap the authority for the two wells which will change point of diversion but not total water rights. Commissioner Redlin asked, what do we use annually in well 9? Neal stated, I do not have that information with me. On well #11 we shut it down first to mid-August then only pump once in a while to prevent stagnant water. Kent stated, this will be for future years. Commissioner Redlin stated, sounds like a smart move. Kent stated, it will take a while to complete process as have to contact neighboring well owners. Consensus of Commission is to proceed with process to swap authority in two wells. Vice-Mayor Howard stated, that will take stress off the other wells. Neal stated, the problem this year is there has not been any relief with moisture.

B. City Commissioners

Vice-Mayor Howard – 1. No Report

Commissioner Showalter – 1. Absent, No Report

Commissioner Myers - 1. No Report

Commissioner Redlin – 1. No Report

C. Mayor Thompson– 1. Absent, No Report

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Myers. Motion carried by unanimous VOTE, meeting adjourned at 5:50 p.m. Next meeting is scheduled for October 3, 2022.

ATTEST:

J. J. Howard, Vice-Mayor

Mary P. Volk, City Clerk

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

9418848953	1	9/19/22	1593 3M 19785	REFLECT SHEETS/YELLOWWHITEGREN		11-11-3120		1590.57	65724	10/03/22

3M								1590.57		
GEN22-453	1	9/21/22	45 A D M GRAIN	OVERPAYMENT		15-44-3180		33.00	65725	10/03/22

A D M GRAIN								33.00		
1TV3-DJ6K-H3NK	1	9/13/22	3784 AMAZON CAPITAL SERVICES	3 PRONG BUDGET NOTEBOOKS		11-02-3120		44.50	65726	10/03/22

AMAZON CAPITAL SERVICES								44.50		
PR20220923	1	9/23/22	2871 AMERICAN FAMILY LIFE	AFLAC CANCER		11-00-0012	N	51.81	3045612	9/30/22 E
PR20220923	2	9/23/22		AFLAC CANCER		15-00-0012	N	16.02	3045612	9/30/22 E
PR20220923	3	9/23/22		AFLAC ACCIDENT		11-00-0012	N	122.52	3045612	9/30/22 E
PR20220923	4	9/23/22		AFLAC ACCIDENT		15-00-0012	N	130.92	3045612	9/30/22 E
PR20220923	5	9/23/22		AFLAC ACCIDENT		21-00-0012	N	19.02	3045612	9/30/22 E
PR20220923	6	9/23/22		AFLAC DENTAL		15-00-0012	N	34.44	3045612	9/30/22 E
PR20220923	7	9/23/22		AFLAC ST DISB		11-00-0012	N	43.08	3045612	9/30/22 E
PR20220923	8	9/23/22		AFLAC ST DISB		15-00-0012	N	105.00	3045612	9/30/22 E
PR20220923	9	9/23/22		AFLAC ST DISB		21-00-0012	N	22.08	3045612	9/30/22 E
PR20220923	10	9/23/22		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045612	9/30/22 E
PR20220923	11	9/23/22		AFLAC LIFE		11-00-0012	N	23.82	3045612	9/30/22 E
PR20220923	12	9/23/22		SPEC HLTH EVENT		11-00-0012	N	20.10	3045612	9/30/22 E
PR20220923	13	9/23/22		SPEC HLTH EVENT		21-00-0012	N	13.62	3045612	9/30/22 E
PR20220923	14	9/23/22		AFLAC HOSP CONF		11-00-0012	N	48.78	3045612	9/30/22 E
PR20220923	15	9/23/22		AFLAC HOSP CONF		21-00-0012	N	26.28	3045612	9/30/22 E

AMERICAN FAMILY LIFE								680.25		
PR20220923	1	9/23/22	1389 AMERICAN FID	AF CANCER AT		11-00-0012	N	28.25	3045609	9/30/22 E
PR20220923	2	9/23/22		AF CANCER AT		15-00-0012	N	22.60	3045609	9/30/22 E
PR20220923	3	9/23/22		AF CANCER AT		21-00-0012	N	9.90	3045609	9/30/22 E
PR20220923	4	9/23/22		AMER FID CANCER		11-00-0012	N	124.84	3045609	9/30/22 E
PR20220923	5	9/23/22		AMER FID CANCER		15-00-0012	N	146.00	3045609	9/30/22 E
PR20220923	6	9/23/22		AMER FID CANCER		21-00-0012	N	26.95	3045609	9/30/22 E
PR20220923	7	9/23/22		AMER FID LIFE		11-00-0012	N	154.79	3045609	9/30/22 E
PR20220923	8	9/23/22		AMER FID LIFE		15-00-0012	N	240.53	3045609	9/30/22 E
PR20220923	9	9/23/22		AMER FID LIFE		21-00-0012	N	91.75	3045609	9/30/22 E
PR20220923	10	9/23/22		AM FID ACCIDENT		11-00-0012	N	72.25	3045609	9/30/22 E
PR20220923	11	9/23/22		AM FID ACCIDENT		15-00-0012	N	78.95	3045609	9/30/22 E
PR20220923	12	9/23/22		AM FID HOSPITAL		15-00-0012	N	26.99	3045609	9/30/22 E
PR20220923	13	9/23/22		AM FID HOSPITAL		21-00-0012	N	15.93	3045609	9/30/22 E
PR20220923	14	9/23/22		AM FD DISABILTY		11-00-0012	N	54.58	3045609	9/30/22 E
PR20220923	15	9/23/22		AF CRITICAL CR		11-00-0012	N	16.26	3045609	9/30/22 E
PR20220923	16	9/23/22		AF CRITICAL CR		15-00-0012	N	8.77	3045609	9/30/22 E

AMERICAN FID								1119.34		

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

			1390	AMERICAN FIDELITY						
PR20220923	1	9/23/22		AF MED REIMBURS		11-00-0012	N	225.00	3045610	9/30/22 E
PR20220923	2	9/23/22		AF MED REIMBURS		15-00-0012	N	239.31	3045610	9/30/22 E
PR20220923	3	9/23/22		AF MED REIMBURS		21-00-0012	N	114.58	3045610	9/30/22 E
				AMERICAN FIDELITY				-----		
								578.89		
			374	BLACK HILLS ENERGY						
GEN22-462	1	9/01/22		GAS SERVICE/PARKS		11-15-2100		44.30	65727	10/03/22
GEN22-462	2	9/01/22		GAS SERVICE/AIRPORT		11-13-2100		28.50	65727	10/03/22
GEN22-462	3	9/01/22		GAS SERVICE/AIRPORT		11-13-2100		38.49	65727	10/03/22
GEN22-463	1	9/02/22		GAS SERVICE/MUSEUM		11-17-2100		28.50	65727	10/03/22
GEN22-464	1	9/23/22		GAS SERVICE/POWER PLANT		15-40-2090		216.57	65727	10/03/22
GEN22-465	1	9/20/22		GAS SERVICE/POLICE DEPT		11-03-2100		102.13	65727	10/03/22
GEN22-466	1	9/08/22		GAS SERVICE/CITY BLDG		15-44-2100		37.72	65727	10/03/22
GEN22-466	2	9/08/22		GAS SERVICE/CITY BLDG		21-40-2100		37.71	65727	10/03/22
GEN22-467	1	9/19/22		GAS SERVICE/CEMETERY		11-19-2100		48.71	65727	10/03/22
GEN22-468	1	9/08/22		GAS SERVICE/ARTS CENTER		11-02-2100		38.51	65727	10/03/22
GEN22-469	1	9/08/22		GAS SERVICE/WATER TREATMENT		21-40-2100		33.49	65727	10/03/22
				BLACK HILLS ENERGY				-----		
								654.63		
			2902	CARGILL, INCORPORATED						
2907557531	1	9/27/22	19675	SALT		21-40-3040		2899.78	65728	10/03/22
				CARGILL, INCORPORATED				-----		
								2899.78		
			858	CIVICPLUS LLC						
239957	1	9/16/22		SUPPLEMENT PAGES		11-02-2140		458.00	65729	10/03/22
				CIVICPLUS LLC				-----		
								458.00		
			2015	CONST.NEWENERGY						
3573511	1	9/21/22		GAS COST/CITY SHOP		11-11-2100		7.04	65730	10/03/22
3573516	1	9/21/22		GAS COST/CITY BLDG		15-44-2100		6.58	65730	10/03/22
3573516	2	9/21/22		GAS COST/CITY BLDG		21-40-2100		6.57	65730	10/03/22
				CONST.NEWENERGY				-----		
								20.19		
			942	CPS DISTRIBUTORS						
7979136-001	1	9/19/22		SPRINKLER HEADS/PHILLIPS PARK		26-01-4010		385.27	65731	10/03/22
				CPS DISTRIBUTORS				-----		
								385.27		
			3884	EMPLOYEE BENEFITS CORP						
3763607	1	9/15/22		COBRA ELIGIBILITY		45-01-1050		60.00	65732	10/03/22
				EMPLOYEE BENEFITS CORP				-----		
								60.00		
			517	EVANS,BIERLY,HUTCHISON &						
14120	1	9/28/22		AIRPORT RUNWAY		31-01-2040	M	20342.96	65733	10/03/22
				EVANS,BIERLY,HUTCHISON &				-----		
								20342.96		

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
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			211	FARM PLAN						
2203737	1	8/17/22		MOWER BLADE X 3		11-11-3120		80.52	65734	10/03/22
2214509	1	9/07/22		MOWER BLADES, HARDWARE		11-11-3060		87.75	65734	10/03/22
2214903	1	9/08/22		SHOE, BOLT, LOCK NUTS		11-11-3060		101.81	65734	10/03/22
2215510	1	9/09/22		SEALS-MOWER		11-11-3060		67.14	65734	10/03/22
2216385	1	9/12/22		HYDRAULIC HOSE, SLEEVE/JACK HA		11-11-3060		279.06	65734	10/03/22
2217207	1	9/14/22		4" HOSE		23-41-3060		176.88	65734	10/03/22
								<hr/>		
				FARM PLAN				793.16		
<hr/>										
			3308	GILMER, NANCY S.						
GEN22-470	1	9/15/22		MOWING		11-09-2140	M	758.00	65735	10/03/22
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				GILMER, NANCY S.				758.00		
<hr/>										
			3100	GRAINGER						
9444148499	1	9/13/22	19750	SMOKED SAFETY GLASSES X 10		11-11-2310		36.60	65736	10/03/22
								<hr/>		
				GRAINGER				36.60		
<hr/>										
			3610	GUYER, JONI R.						
GEN22-454	1	10/01/22		CEMETERY CARE/OCTOBER 2022		11-19-2140	M	3916.66	65737	10/03/22
								<hr/>		
				GUYER, JONI R.				3916.66		
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			3855	HAM TOOLS						
D16599	1	9/14/22		36" AIR COMB FILTER CLNR		11-11-4020		63.52	65738	10/03/22
								<hr/>		
				HAM TOOLS				63.52		
<hr/>										
			3690	HAMPEL OIL						
91578121	1	9/12/22	19831	55 GAL PEGASUS MOBIL 505		15-40-3090		1291.03	65739	10/03/22
								<hr/>		
				HAMPEL OIL				1291.03		
<hr/>										
			3880	HAWKS ELECTRIC						
GEN22-455	1	9/23/22		ALTERNATE TIMER INSTALL/BREAKE		23-41-3060		3402.00	65740	10/03/22
								<hr/>		
				HAWKS ELECTRIC				3402.00		
<hr/>										
			391	HOOVER LUMBER						
308804	1	8/24/22		PAINT/CHAPEL		11-19-3030		57.98	65741	10/03/22
308837	1	8/24/22		SOLID CONCRETE 4X8X16		21-42-3050		15.60	65741	10/03/22
308879	1	8/25/22		PAINT		15-40-3060		65.23	65741	10/03/22
308881	1	8/25/22		BATTERIES AA/SPRINKLER TIMER		11-13-3120		10.79	65741	10/03/22
308906	1	8/26/22		PAINT LINERS, BRUSHES		15-40-3120		46.60	65741	10/03/22
309270	1	9/02/22		GLOVES		11-11-2310		17.99	65741	10/03/22
309275	1	9/02/22		REBAR		11-11-3120		377.70	65741	10/03/22
309525	1	9/08/22		PVC PIPE/PHILLIPS SPRINKLERS		26-01-4010		9.83	65741	10/03/22
309660	1	9/12/22		STAKES 1X2X16"		15-42-3050		35.31	65741	10/03/22
309817	1	9/14/22		TORCH BLADES		21-42-3120		62.97	65741	10/03/22
310108	1	9/20/22		BIG HAWG CBD SAW 4.25"		15-42-3020		55.45	65741	10/03/22
392193	1	9/19/22		REMESH 5' X 150' ROLL		11-11-4050		1076.40	65741	10/03/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
HOOVER LUMBER								1831.85		
1733 IN THE CAN LLC										
GEN22-456	1	10/01/22		SOLID WASTE/OCTOBER 2022		30-01-2220		38955.00	65742	10/03/22
GEN22-456	2	10/01/22		FUEL ADJUSTMENT		30-01-2220		595.75	65742	10/03/22

IN THE CAN LLC								39550.75		
1989 J ROD'S										
5674	1	9/21/22		#10 ENVELOPES WINDOW W/BULK		15-44-3120		4633.21	65743	10/03/22
5675	1	9/21/22		#10 ENVELOPES/NO BULK WINDOW		11-02-3120		824.00	65743	10/03/22
5675	2	9/21/22		#10 ENVELOPES/NO BULK NO WINDO		11-02-3120		766.00	65743	10/03/22
5675	3	9/21/22		3 PART NCR/SALARY CHANGE		11-02-3120		186.95	65743	10/03/22
5675	4	9/21/22		FREIGHT		11-02-3120		82.65	65743	10/03/22

J ROD'S								6492.81		
663 JD FINANCIAL-ORSCHELN										
017164	1	10/03/22		3 GALLON SPRAYER		11-15-3020		29.99	65744	10/03/22
017641	1	8/30/22		13" TOOL BOX		11-15-3020		12.78	65744	10/03/22
017642	1	8/30/22		TOOL BOX FOR PLUMBING TOOLS		11-15-3020		59.99	65744	10/03/22
018920	1	9/09/22		WELDING WIRE		15-40-3120		68.64	65744	10/03/22
019424	1	9/14/22		ANTIFREEZE FOR WINTER		11-15-3120		53.82	65744	10/03/22
019761	1	9/16/22		JACKET		15-40-3160		119.89	65744	10/03/22
02057	1	9/14/22		DOG FOOD		11-03-3250		49.99	65744	10/03/22

JD FINANCIAL-ORSCHELN								395.10		
2747 JOHNSON SERVICE COMPANY										
16560	1	9/15/22		TREATMENT PLANT CLEANING		35-01-2050		29410.00	65745	10/03/22

JOHNSON SERVICE COMPANY								29410.00		
3979 KANSAS DEPT OF AG-WATER										
GEN22-471	1	10/03/22		WATER WELL #9 & 11		21-40-2140		200.00	65746	10/03/22
GEN22-471	2	10/03/22		WATER WELL #9 & 11		21-40-2140		200.00	65746	10/03/22

KANSAS DEPT OF AG-WATER								400.00		
1072 KANSAS PAYMENT CENTER										
PR20220923	1	9/23/22		INCOME WITHOLD		11-00-0012	N	156.46	3045608	9/30/22 E
PR20220923	2	9/23/22		INCOME WITHOLD		15-00-0012	N	392.31	3045608	9/30/22 E

KANSAS PAYMENT CENTER								548.77		
79 KANSAS SECRETARY OF STATE										
GEN22-457	1	10/03/22		2022 SESSION LAWS/KAR SET		11-03-3120		299.75	65747	10/03/22

KANSAS SECRETARY OF STATE								299.75		
3392 KLING, JAKE D.										
GEN22-458	1	10/01/22		ATTORNEY FEES/OCTOBER 2022		11-02-2140	M	4208.33	65748	10/03/22

KLING, JAKE D.								4208.33		

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			523 KS PUBLIC	EMP. RETIREMENT							
PR20220923	1	9/23/22		KPERS		11-00-0012	N	2185.84	3045607	9/30/22	E
PR20220923	2	9/23/22		KPERS		15-00-0012	N	1902.59	3045607	9/30/22	E
PR20220923	3	9/23/22		KPERS		21-00-0012	N	651.90	3045607	9/30/22	E
PR20220923	4	9/23/22		KPERS II		11-00-0012	N	1579.28	3045607	9/30/22	E
PR20220923	5	9/23/22		KPERS II		15-00-0012	N	1285.80	3045607	9/30/22	E
PR20220923	6	9/23/22		KPERS II		21-00-0012	N	86.24	3045607	9/30/22	E
PR20220923	7	9/23/22		KPERS II		23-00-0012	N	86.24	3045607	9/30/22	E
PR20220923	8	9/23/22		KPERS III		11-00-0012	N	3260.98	3045607	9/30/22	E
PR20220923	9	9/23/22		KPERS III		15-00-0012	N	1251.92	3045607	9/30/22	E
PR20220923	10	9/23/22		KPERS III		21-00-0012	N	453.20	3045607	9/30/22	E
PR20220923	11	9/23/22		KPERS D&D		11-00-0012	N	471.57	3045607	9/30/22	E
PR20220923	12	9/23/22		KPERS D&D		15-00-0012	N	298.01	3045607	9/30/22	E
PR20220923	13	9/23/22		KPERS D&D		21-00-0012	N	79.96	3045607	9/30/22	E
PR20220923	14	9/23/22		KPERS D&D		23-00-0012	N	5.79	3045607	9/30/22	E
								<hr/>			
KS PUBLIC EMP. RETIREMENT								13599.32			
			3981 KU AREA	HEALTH EDUCATION							
GEN22-459	1	9/15/22		JOURNEYS & DESTINATIONS		11-02-2080		50.00	65749	10/03/22	
								<hr/>			
KU AREA HEALTH EDUCATION								50.00			
			301 LEAGUE OF	KS. MUNICIPALIT							
4960	1	9/15/22		TRAFFIC ORD, PUBLIC OFFENSE CO		11-03-3120		374.51	65750	10/03/22	
								<hr/>			
LEAGUE OF KS. MUNICIPALIT								374.51			
			3978 MERTENS, KYLIE								
GEN22-459	1	9/12/22		OVERPAYMENT ON ACCOUNT		15-44-3180		50.00	65751	10/03/22	
								<hr/>			
MERTENS, KYLIE								50.00			
			3953 MILBY LAW	OFFICES, PA							
PR20220923	1	9/23/22		MILBY LAW OFFIC		11-00-0012	N	370.73	65723	9/30/22	
								<hr/>			
MILBY LAW OFFICES, PA								370.73			
			2104 NATIONWIDE	TRUST CO. FSB							
PR20220923	1	9/23/22		NATIONWIDE TRST		11-00-0012	N	325.00	3045611	9/30/22	E
PR20220923	2	9/23/22		NATIONWIDE TRST		15-00-0012	N	265.00	3045611	9/30/22	E
								<hr/>			
NATIONWIDE TRUST CO. FSB								590.00			
			2401 PAW WASH								
GEN22-460	1	10/03/22		ANIMAL CONTRACT/OCTOBER 2022		11-05-2140		2250.00	65752	10/03/22	
								<hr/>			
PAW WASH								2250.00			
			3759 PRAIRIESPRINGS	HOSPITALIT							
GEN22-473	1	10/01/22		SALES TAX REIMB		28-01-2050		11805.46	65753	10/03/22	
								<hr/>			
PRAIRIESPRINGS HOSPITALIT								11805.46			

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			1683	PRINCIPAL MUTUAL LIFE INS						
PR20220923	1	9/23/22		PRIN. MUTUAL		11-00-0012	N	101.91	65721	9/30/22
PR20220923	2	9/23/22		PRIN. MUTUAL		15-00-0012	N	262.93	65721	9/30/22

				PRINCIPAL MUTUAL LIFE INS				364.84		
			1442	S & T COMMUNICATIONS, INC						
10680717	1	10/01/22		ALARMS		15-44-2180		37.68	65754	10/03/22
10680717	2	10/01/22		ALARMS		11-17-2180		12.56	65754	10/03/22
10680717	3	10/01/22		ALARMS		23-41-2180		12.63	65754	10/03/22
10680717	4	10/01/22		ALARMS		21-40-2180		10.91	65754	10/03/22
10680717	5	10/01/22		INTERNET		23-41-2180		39.95	65754	10/03/22
10680717	6	10/01/22		TECH FEE		21-40-2180		9.95	65754	10/03/22

				S & T COMMUNICATIONS, INC				123.68		
			2265	SCHERMERHORN, KATHY						
GEN22-460	1	10/03/22		ANIMAL CONTROL/OCTOBER 2022		11-05-2140	M	1500.00	65755	10/03/22

				SCHERMERHORN, KATHY				1500.00		
			421	SHARE CORPORATION						
213360	1	9/23/22	20004	BIT SET		15-40-3020		243.41	65756	10/03/22

				SHARE CORPORATION				243.41		
			3882	SHERMAN CO ATTORNEY TRUST						
GEN22-461	1	10/03/22		FORFEITURE		19-01-4050		907.33	65757	10/03/22

				SHERMAN CO ATTORNEY TRUST				907.33		
			427	SHORES NAPA						
254621	1	8/29/22		SILICONE		23-41-3060		9.64	65760	10/03/22
254727	1	8/30/22		OIL FILTER/MOWER JDZ735M		11-15-3060		14.72	65760	10/03/22
254735	1	8/30/22		PLUMBING TOOLS		11-15-3020		54.65	65760	10/03/22
254890	1	8/31/22		SENSOR/CHAMBERS LIGHTS		11-15-3030		31.99	65760	10/03/22
254890	2	8/31/22		VOLTAGE DETECTOR		11-15-3020		16.99	65760	10/03/22
255103-1	1	9/02/22		AIR FILTER #16 SKID STEER		11-11-3060		10.45	65760	10/03/22
255314	1	9/06/22		TOILET CLEANER OXY CLEAN		11-11-3120		22.76	65760	10/03/22
255504	1	9/07/22		9V BATTERY		11-11-3120		9.99	65760	10/03/22
255601	1	9/08/22		SPRINKLER PARTS-PHILLIPS		26-01-4010		53.97	65760	10/03/22
255676	1	9/08/22		HARDWARE		23-41-3060		7.18	65760	10/03/22
255713	1	9/09/22		CAUTION TAPE & TRASH BAGS		11-11-3120		57.97	65760	10/03/22
255728	1	9/09/22		WIRE BRUSH, CONTACT TIPS		15-40-3120		22.97	65760	10/03/22
255756	1	9/09/22		BLACK PAINT/PARKS SIGNS		11-15-3120		16.54	65760	10/03/22
255919	1	9/12/22		HARDWARE		23-41-3120		9.86	65760	10/03/22
255950	1	9/12/22		2" PVC CAPS/PHILLIPS PARK SPRN		26-01-4010		22.95	65760	10/03/22
255959	1	9/12/22		AIR & OIL FILTER #6		11-15-3170		19.48	65760	10/03/22
255976	1	9/12/22		CONNECTOR/TRL PLUG IN #6		11-15-3170		12.42	65760	10/03/22
256071	1	9/13/22		PVC CAP/PHILLIPS PARK		26-01-4010		2.39	65760	10/03/22
256207	1	9/14/22		ROLL PIN		23-43-3120		8.93	65760	10/03/22
256248-1	1	9/14/22		3" PVC/PHILLIPS PARK SPRINKLER		26-01-4010		31.99	65760	10/03/22
256250	1	9/14/22		CLEVIS X 2		23-41-3120		11.88	65760	10/03/22
256251	1	9/14/22		CUTTING WHEEL, VISE GRIPS		21-42-3050		172.90	65760	10/03/22

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				427 SHORES NAPA						
256345	1	9/15/22		GILMOUR/WATER WAGON		11-15-3120		13.99	65760	10/03/22
256356	1	9/15/22		GROUNDING CLAMP, HANDLE/WELDER		21-42-3060		62.98	65760	10/03/22
256474	1	9/16/22		BOX, CLAMP, COVERS		15-42-3050		8.86	65760	10/03/22
256520	1	9/16/22		PULLEY		11-19-3060		1.94	65760	10/03/22
256669	1	9/19/22		FLY BAIT		23-41-3120		47.99	65760	10/03/22
256731	1	9/19/22		BATTERY CLEANER		11-11-3170		10.34	65760	10/03/22
256848	1	9/20/22		HAMMER DRILL		15-42-3020		11.86	65760	10/03/22
256893	1	9/20/22		ANCHORS		15-42-3120		22.11	65760	10/03/22
256941	1	9/21/22		ROPE		21-42-3120		19.50	65760	10/03/22
256972	1	9/21/22		AIR, OIL & FUEL FILTERS		15-42-3060		55.09	65760	10/03/22
257004	1	9/21/22		GREEN ALGAE CLOROX/CHAMBERS PA		11-15-3120		14.99	65760	10/03/22
257163	1	9/22/22		BAND SAW BLADES		15-40-3120		6.77	65760	10/03/22
257318	1	9/23/22		PVC BUSHING ADAPTER/ROSEWOOD		11-15-3120		9.17	65760	10/03/22
257337	1	9/23/22		CAUTION TAPE		11-11-3120		19.98	65760	10/03/22

				SHORES NAPA				928.19		
				432 SMITH AND LOVELESS, INC.						
163748	1	9/14/22	19888	VACUUM PUMP		23-41-3060		853.09	65761	10/03/22

				SMITH AND LOVELESS, INC.				853.09		
				2642 SMOKY HILL INC						
GEN22-471	1	9/28/22		RECONSTRUCT RUNWAY		31-01-2010		398372.02	65762	10/03/22

				SMOKY HILL INC				398372.02		
				438 STANION WHOLESALE ELECTRI						
5391982-00	1	9/20/22	19994	LED SPORT FIXTURES		15-42-3010		2379.73	65763	10/03/22
5392956-00	1	8/30/22	19997	REEL OF #1250 CORD		15-42-3050		454.25	65763	10/03/22
5393507-00	1	8/30/22	19994	ALUMINUM CT BRACKETS		15-42-3050		370.26	65763	10/03/22

				STANION WHOLESALE ELECTRI				3204.24		
				2159 TRIPLETT INC						
GEN22-472	1	10/01/22		SALES TAX REIMB		28-01-2060		7281.74	65764	10/03/22

				TRIPLETT INC				7281.74		
				2784 USD # 352						
GEN22-474	1	10/01/22		SCHOOL TAX/SEPTEMBER 2022		11-02-2050		38480.60	65765	10/03/22

				USD # 352				38480.60		
				2895 VISION CARE DIRECT ADM.						
PR20220923	1	9/23/22		VISION CARE DIR		11-00-0012	N	81.20	65722	9/30/22
PR20220923	2	9/23/22		VISION CARE DIR		15-00-0012	N	117.97	65722	9/30/22

				VISION CARE DIRECT ADM.				199.17		
				640 WAL*MART						
06013	1	9/09/22		WATER		11-02-3120		10.72	65766	10/03/22
08627	1	9/15/22		OFFICE/CLEANING SUPPLIES		15-40-3120		161.94	65766	10/03/22

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			640	WAL*MART						
08749	1	8/23/22		OFFICE SUPPLIES/CLEANING		15-40-3120		148.70	65766	10/03/22
09405	1	9/09/22		SWIFFER, SOAP, BATTERIES		11-02-3120		66.21	65766	10/03/22
09441	1	8/23/22		CABLE TIES/SH CO COMM FOUND		36-01-4010		15.46	65766	10/03/22

				WAL*MART				403.03		
			2899	WEAR PARTS & EQUIP CO						
37947	1	9/21/22	19749	BOXES SIDE BROOMS, MAIN BROOM		11-11-3060		1265.04	65767	10/03/22

				WEAR PARTS & EQUIP CO				1265.04		
			3980	X-GRAIN SPORTSWEAR						
WS75169	1	9/27/22		SHORT SLEEVE POLOS		11-03-3160		162.00	65768	10/03/22

				X-GRAIN SPORTSWEAR				162.00		

				***** REPORT TOTAL *****				605644.11		

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	3,739.28		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,739.28	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,221.92		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,221.92	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	597.12		
21-00-0001	WATER CASH	SS/MED EMPE WAT		597.12	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	44.28		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		44.28	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPR GEN	3,739.28		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPR GEN		3,739.28	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPR ELE	2,221.92		
15-00-0001	ELECTRIC CASH	SS/MED EMPR ELE		2,221.92	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPR WAT	597.12		
21-00-0001	WATER CASH	SS/MED EMPR WAT		597.12	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPR SEW	44.28		
23-00-0001	SEWER CASH	SS/MED EMPR SEW		44.28	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	3,998.02		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		3,998.02	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,031.25		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,031.25	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	523.78		
21-00-0001	WATER CASH	FED TAX WAT		523.78	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	26.49		
23-00-0001	SEWER CASH	FED TAX SEW		26.49	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	1,935.41		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,935.41	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,199.68		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,199.68	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	325.40		
21-00-0001	WATER CASH	STATE TAX WAT		325.40	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	15.60		
23-00-0001	SEWER CASH	STATE TAX SEW		15.60	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/20	8,782.72		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/20		8,782.72	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/27	24,201.14		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/27		24,201.14	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	MCCLURE COBRA PR	325.74		
45-00-0001	EMP BENEFITS CASH	MCCLURE COBRA PR		325.74	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	MCCLURE COBRA SL	322.23		
45-00-0001	EMP BENEFITS CASH	MCCLURE COBRA SL		322.23	1
15-40-1050	ELEC. PROD. INSURANCE	UNEMP INS ELPR	67.97		
15-00-0001	ELECTRIC CASH	UNEMP INS ELPR		67.97	1
15-42-1050	ELEC. DIST. INSURANCE	UNEMP INS ELDI	97.44		
15-00-0001	ELECTRIC CASH	UNEMP INS ELDI		97.44	1
15-44-1050	ELEC. COMM & GEN INSURANCE	UNEMP INS ELCG	43.21		
15-00-0001	ELECTRIC CASH	UNEMP INS ELCG		43.21	1
21-40-1050	WATER PROD. INSURANCE	UNEMP INS WAPR	20.49		
21-00-0001	WATER CASH	UNEMP INS WAPR		20.49	1
21-42-1050	WATER DIST. INSURANCE	UNEMP INS WADI	29.81		
21-00-0001	WATER CASH	UNEMP INS WADI		29.81	1
23-41-1050	SEWER TREATMENT INSURANCE	UNEMP INS SETR	10.19		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
23-00-0001	SEWER CASH	UNEMP INS SETR		10.19	1
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	UNEMP INS GEN	388.12		
45-00-0001	EMP BENEFITS CASH	UNEMP INS GEN		388.12	1

Journal Total :	57,549.89	57,549.89
Sub Total	57,549.89	57,549.89
** Report Total **	57,549.89	57,549.89

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	32,983.86	32,983.86
11	GENERAL	13,411.99	13,411.99
15	ELECTRIC UTILITY	7,883.39	7,883.39
21	WATER UTILITY	2,093.72	2,093.72
23	SEWER UTILITY	140.84	140.84
45	EMPLOYEE BENEFIT	1,036.09	1,036.09
TOTALS		57,549.89	57,549.89

** 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	32,983.86	32,983.86-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	32,983.86	.00	32,983.86
11-00-0001	GENERAL OPERATING CASH	.00	13,411.99	13,411.99-
11-00-0011	GENERAL EMP TAX A/P	13,411.99	.00	13,411.99
15-00-0001	ELECTRIC CASH	.00	7,883.39	7,883.39-
15-00-0011	ELECTRIC EMP TAX A/P	7,674.77	.00	7,674.77
15-40-1050	ELEC. PROD. INSURANCE	67.97	.00	67.97
15-42-1050	ELEC. DIST. INSURANCE	97.44	.00	97.44
15-44-1050	ELEC. COMM & GEN INSURANCE	43.21	.00	43.21
21-00-0001	WATER CASH	.00	2,093.72	2,093.72-
21-00-0011	WATER EMP TAX A/P	2,043.42	.00	2,043.42
21-40-1050	WATER PROD. INSURANCE	20.49	.00	20.49
21-42-1050	WATER DIST. INSURANCE	29.81	.00	29.81
23-00-0001	SEWER CASH	.00	140.84	140.84-
23-00-0011	SEWER EMP TAX A/P	130.65	.00	130.65
23-41-1050	SEWER TREATMENT INSURANCE	10.19	.00	10.19
45-00-0001	EMP BENEFITS CASH	.00	1,036.09	1,036.09-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	647.97	.00	647.97
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	388.12	.00	388.12
		=====	=====	=====
	TRANSACTION TOTALS	57,549.89	57,549.89	.00

PAYROLL REGISTER

ORDINANCE #2022-P19

9/30/2022

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	49,577.20
ELECTRIC	29,800.68
WATER	7,995.61
SEWER	578.80
TOTAL	<u>87,952.29</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2022

CITY CLERK

MAYOR



AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

FROM: Felicity Jordan, Administrative Assistant

DATE: October 3, 2022

ITEM: Adopt the 2018 Edition of the International Mechanical Code Book (IMC)

NEXT STEP: Motion to Approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The Construction Advisory Board of Trades and Appeals (CABT) recommends that the City Commission adopt the 2018 Edition of the International Mechanical Code Book (IMC) to replace and update the previously adopted Mechanical Code Book and make the appropriate changes to the Goodland City Code. Ordinance 1759 is attached for the Commission's consideration.

II. RECOMMENDED ACTION / NEXT STEP:

Motion to approve the proposed Ordinance

III. FISCAL IMPACTS:

None

IV. BACKGROUND INFORMATION:

At the last CABT meeting on August 1, 2022, Building Official Dinkel and the board members discussed adopting the (IMC) 2018 International Mechanical Code Book for the City of Goodland, with two amendments to be made. It states **in Article 603.6.1.1 Duct Length:** Flexible air ducts shall not be limited in length. The board would like to eliminate the current limitation of 6 feet due to advances in technology.

The CABT would also remove the option of refund for Mechanical Contractors licensing fees as they feel our fees are already minimal.

The rest of the book was reviewed and determined to be okay as is. The CABT approved a motion to recommend to the City Commission to adopt the 2018 International Mechanical Code Book and make the appropriate changes to the Goodland City Code.

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



ORDINANCE NO. 1759

AN ORDINANCE ADOPTING THE 2018 INTERNATIONAL MECHANICAL CODE FOR THE CITY CODE OF THE CITY OF GOODLAND, KANSAS.

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

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

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

SECTION 1 The City of Goodland Code Section 4-1102 is amended as follows:

4-1102. INTERNATIONAL MECHANICAL CODE ADOPTED

There is hereby incorporated by reference by the governing body of the City of Goodland, Kansas, for the purpose of regulating the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of heating, ventilating, cooling, or refrigeration systems, incinerators or other miscellaneous systems and heat producing appliances in the City of Goodland, Kansas, and providing for the issuance of permits and collection of fees therefore, that certain document known as the International Mechanical Code, being particularly the 2018 Edition and all appendices and supplements thereto, as promulgated and published by the International Association of Plumbing and Mechanical Officials, and the whole thereof, save and except such portions as are hereinafter deleted, omitted, modified, added or amended, of which not less than three copies have been and are now on file in the office of the City Clerk, being appropriately stamped or marked "OFFICIAL COPY" as adopted by Ordinance No. 1759 approved the third day of October, 2022 and which copies shall be open and available to the public at all reasonable business hours and the same hereby adopted and incorporated as fully as if set out at length herein and the provisions thereof shall be controlling upon all heating, ventilating, cooling or refrigeration systems, incinerators or other miscellaneous systems and heat-producing appliances and their supports hereafter placed or installed in or upon any land, building or other structures within the City of Goodland, Kansas, and under the scope of this article.

4-1102.1 AMENDMENTS AND DELETIONS TO THE 2018 INTERNATIONAL MECHANICAL CODE. The following sections of the Mechanical Codes adopted by references in this article are hereby amended or deleted as follows:

- a. IMC 101.1 Title. Amended to read as follows: These regulations shall be known as the Mechanical Code of the City of Goodland hereinafter referred to as "this code."
- b. IMC 106.5.2 Fee schedule. Amended to read as follows: The fees for all mechanical work shall be as indicated in the following schedule: [Chapter 4](#) Article XI [Sec. 4-1106](#) of the Goodland City Code.
- c. IMC 106.5.3 Fee refunds. Deleted
- d. IMC 108.4 Violation penalties. Amended to read as follows: Refer to [Chapter 4](#) Article XI [Section 4-1106](#) of the Goodland City Code.
- e. IMC 108.5 Stop Work orders. Amended to read as follows: Upon notice from the code official that mechanical work is being performed contrary to the provisions of this code or in a dangerous or unsafe manner, such work shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to the owner's authorized agent, or to the person doing the work. The notice shall state the conditions under which work is authorized to resume. Where an emergency exists, the code official shall not be required to give a written notice prior to stopping the work. Any person who shall continue any work on the system after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not more than 500 dollars.
- f. IMC 603.6.1.1 Duct length. Flexible air ducts shall not be limited in length.

SECTION 2 The City of Goodland Code Section 4-1107 is amended as follows:

4-1107 (g) Appendix A, Part B Flexible Ducts, Section 6.507 Suitable Installation-Deleted

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

PASSED AND ADOPTED this 3rd day of October 2022, by the Governing Body of the City of Goodland, Kansas.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

FROM: Felicity Jordan, Administrative Assistant

DATE: October 3, 2022

ITEM: Ordinance 1760 Amended Cemetery Hours

NEXT STEP: Motion to Approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

This request was discussed at cemetery board meeting to change cemetery hours to sunrise to sunset.

II. RECOMMENDED ACTION / NEXT STEP:

Motion to approve the proposed Ordinance

III. FISCAL IMPACTS:

None

IV. BACKGROUND INFORMATION:

Signage at cemetery follows City Code for 8:00 a.m. to 5:00 p.m. The concern is without gates setting the time is obsolete with no restrictions to enter property. Dick Hayden, Cemetery Board President stated, without gates people are in cemetery during other hours. If we keep code as is, they can be charged with trespassing if beyond set hours. Kent stated, we would like to be more consistent if light outside. Jason Erhart stated, another change we would like in code is change wording in code to may be guilty of criminal trespassing instead of shall. If we can put additional signs up for people to notice hours it would help. Consensus of city commission at the previous meeting is to change current code as requested.



ORDINANCE NO. 1760

AN ORDINANCE AMENDING SECTION 13-111 OF THE CODE OF THE CITY OF GOODLAND, KANSAS.

WHEREAS, the City of Goodland established Sec. 13-111 Hours - in the Code and it states: The cemetery will be open from 8:00 a.m. until 5:00 p.m. Any person who enters the cemetery, other than during the hours immediately hereinbefore set out shall be guilty of a trespass.

WHEREAS, the Governing Body finds it is in the best interest of the City to amend the code from "8:00 a.m. until 5:00 p.m." to "sunrise to sunset"; and from "shall be guilty" to "may be guilty".

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

SECTION 1. Chapter 13 Article I Section 13-111 is hereby amended to read as follows: The cemetery will be open from sunrise to sunset. Any person who enters the cemetery, other than during the hours immediately hereinbefore set out may be guilty of a trespass.

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

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

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



CITY OF GOODLAND

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

INVITATION FOR BIDS IFB 2022-08

FOR DEMOLITION AND REMOVAL OF STRUCTURES AT 1514 CALDWELL AVE

SECTION 1. GENERAL INFORMATION

The City of Goodland is hereby requesting competitive sealed bids for a qualified individual, firm or corporation to provide all labor, equipment and materials for the **demolition and removal of structures at 1514 Caldwell Avenue**. in Goodland, Kansas. All bids should be marked **"IFB 2022-08"** on the outside of the envelope and must be received at the following address no later than Tuesday, October 11th at 10:59a.m. (MT)

Goodland City Hall
204 West 11th St.
PO Box 59
Goodland, KS 67735

Bids will be opened in City Hall at 11:00 a.m. (MT) on Wednesday October 12. Bid award will take place Monday, October 17, 2022 at the regularly scheduled City Commission Meeting.

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

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

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

[SCOPE OF WORK PROVIDED ON NEXT PAGE]

SECTION 2. SCOPE OF WORK

1. Demolish and remove all structures on the lot addressed as 326 Sherman Ave. This shall include the removal and proper disposal of the structures, foundation system and structural components of the structures.
2. Disconnect the water service from the meter can and remove the entire water service from the meter to the structure. Leave the meter can for future use.
3. The City will disconnect the electrical secondary from the service. Contact the Electric Department for the City of Goodland to schedule the electrical secondary to be disconnected from the structure if not already completed at the time of demolition.
4. Remove the building sewer up to a distance of ten (10) feet from the sewer main and cap. Contact the Public Works to locate and mark for future use.
5. Remove the gas service line from structures to meter. The Contractor shall contact the gas supplier and notify them of the demolition project.
6. Remove all machinery, debris, dead trees (do not remove healthy trees) and shrubs on the lot.
7. The Contractor is responsible for removing and disposing of all debris in a manner approved by the State of Kansas Department of Health & Environment. The Contractor is responsible for all landfill charges for the disposal of demolition debris; all debris is to be removed from the corporate city limits. Contractor shall contact Sherman County Landfill if there are any questions in regard to the disposal of all demolition debris.

(See Pictures of Property Below)







SECTION 3. BIDDER REQUIREMENTS

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

SECTION 4. ADDITIONAL INFORMATION

1. The City Building Inspector shall at all times have access to work being done and the project site. Final project acceptance shall not be granted until the City Building Inspector confirms that work has been done to code and approves the final product.
2. Bids that have been appropriately opened cannot be changed, adjusted or corrected or modified in any way other than complete withdrawal.
3. Any interpretation, correction, or change of the IFB will be made by an addendum. Addenda will be posted on the www.goodlandks.gov website or emailed to any bidder who has requested such notice.
4. The City of Goodland reserves the right to award the bid to a local bidder over a non-local bidder if the local bidder is within 5% of the lowest bid. To qualify as a City of Goodland local bidder, the bidder must have a physical presence in Goodland by maintaining a permanent office, factory or other facility in Goodland with employees working in Goodland.

**CITY OF GOODLAND
BID SHEET: IFB 2022-08**

I hereby submit the following bid options for the demolition of structures at 1514 Caldwell Ave.

BASE BID: Demolition of All Structures \$ _____

Anticipated Completion Date: _____

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

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

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

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

Company/Contractor Name

Company/Contractor Address

Contact Name

Contact Phone Number

Signature

Date



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: 10/03/2022

ITEM: Home Rehabilitation Program

NEXT STEP: Council Motion

☐ ORDINANCE
☐ MOTION
☒ INFORMATION

I. REQUEST OR ISSUE:

The attached application was submitted by Dakota Nicholson requesting funds from the Home Rehabilitation Program.

II. RECOMMENDED ACTION / NEXT STEP:

I am seeking direction from the Commission.

III. FISCAL IMPACTS:

The request is for \$3000 in matching funds, which is still available in the fund.

IV. BACKGROUND INFORMATION:

- (a) The City of Goodland will fund up to \$5,000.00 in grants annually for eligible home improvements and repair projects
- (b) The repairs must cost a minimum of \$1,000.00 to correct for Low Income Households or \$500.00 to correct for Very Low Income Households
- (c) Low Income Household applicants are required to match at least 50% of project costs and Very Low Income Household applicants are required to match at least 25% of project cost
- (d) The City will match 50% of project cost for Low Income Household applicants up to \$3,000; or 75% of project cost for Very Low Income Household Applicants up to \$3,000
- (e) Grant recipients are required to live in their home for a period of two years after completion of the project or pay back awarded funds

ELIGIBLE APPLICANTS

Applicants eligible to receive assistance under this program must meet all of the following criteria:

- (a) The applicant must own and occupy the project home as his/her home primary residence

Yes

- (b) The project home must be located within the City boundaries of Goodland, Kansas

Yes

- (c) All property taxes, mortgage and home owner's insurance payments on the property must be current

Yes

- (d) The applicant must have a government photo identification

Yes

- (e) The applicant must fall under one of the following income categories*:

Yes

The applicant appears to have met all the criteria set forth in the application.

V. LEGAL ISSUES:

None.

VI. CONFLICTS OR ENVIRONMENTAL ISSUES:

None.

VII. SUMMARY AND ALTERNATIVES:

I am seeking approval of the application from the Commission.



CITY OF GOODLAND

204 W. 11TH ST.

PO BOX 59

GOODLAND, KANSAS 67735

Home Rehabilitation Application

****Please remember to attach all supporting documentation of eligibility****

	Applicant Owner	Co-Applicant Owner
Full Legal Name	Dakota Lee Nicholson	
Date of Birth	October 21 1994	
Property Address	515 W 12 th ST	
ZIP Code	67735	
P.O. Box, City, ZIP Code	Goodland	
Home Phone		
Cell Phone	(785) 821-3373	
Email Address	dakota55.dn@gmail.com	

Type of Project: ☐ Interior ☒ Exterior

Description of the Project:

Over time clay brick used as foundation has crumbled and left the house unstable and sagging in places. This project will stabilize the house and replace the worst section of the foundation. I have attached a drawing to illustrate the issue and the plan to remedy it.

Total Project Cost:

\$6,600

Matching Funds:

\$3,000

Amount Requested:

\$3,000

Estimated Time Frame to Complete Project: End of August 2022

Dakota Nicholson
515 W 12th ST

