



CITY COMMISSION AGENDA

MONDAY, OCTOBER 17TH, 2022

204 W. 11TH ST. – 5:00 P.M.

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

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. PUBLIC HEARING

- A. Unfit Structure 516 W Hwy 24 Lot 309
- B. Unfit Structure 516 W Hwy 24 Lot 417

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. CONSENT AGENDA

- A. 10-03-22 Commission Meeting Minutes
- B. Appropriation Ordinances 2022-20; 2022-20A; 2022-P20
- C. Public Transportation Assistance Grant Approval

5. ORDINANCES AND RESOLUTIONS

- A. Resolution 1602- Unfit Structure Notice 1514 Caldwell Ave
- B. Resolution 1604- Unfit Structure Hearing 516 W Hwy 24 Lot 309
- C. Resolution 1605- Unfit Structure Hearing 516 W Hwy 24 Lot 417
- D. Ordinance 1761 – Request to rezone 905 W. 16th St.
- E. Resolution 1606 - Personnel Manual Amendments

6. FORMAL ACTION

No other formal actions this meeting.

7. DISCUSSION ITEMS

- A. Sherman County Fire District #1 Board – review of fire apparatus purchase with reserve funds
- B. November 8 Sales Tax Ballot Issue Q&A publication
- C. 2022 League Legislative Dinner – Colby

8. REPORTS

- A. City Manager-
(1) Manager Memo
- B. City Commissioners
- C. Mayor

9. ADJOURNMENT

- A. Next Regular Meeting: Monday, November 7th, 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 17, 2022
SUBJECT: Agenda Report

Public Hearing

A. Unfit Structure: 516 W Hwy 24 Lot 309

At the September 6 meeting, Commissioners set this public hearing date when they approved Resolution 1598. 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.

B. Unfit Structure 516 W Hwy 24 Lot 417.

At the September 6 meeting, Commissioners set this public hearing date when they approved Resolution 1599. 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.

Proclamations

None for this meeting.

Consent Agenda:

- A. 10-3-2022 Commission Meeting Minutes
 - B. Appropriation Ordinances 2022-20; 2022-20A; 2022-P20;
 - C. Public Transportation Assistance Grant Approval
- Staff recommends approval of the Consent Agenda.

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

Ordinances and Resolutions:

A. Resolution 1602: Unfit Structure at 1514 Caldwell Av.

This resolution is the required action from the Public Hearing held on September 19. This resolution declares the property as an unfit structure and providing the property owner 30 days from October 17 to make improvements to the structure.

RECOMMENDED MOTION: "I move that we approve Resolution 1602, A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 1514 CALDWELL AVE., GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED OR REMOVED AND THE PREMISES BE MADE SAFE AND SECURE."

B. Resolution 1604: Unfit Structure at 516 W Hwy 24 Lot 309.

This resolution is the required action from the Public Hearing held earlier in this meeting. This resolution declares the property as an unfit structure and providing the property owner 30 days from October 17 to make improvements to the structure.

RECOMMENDED MOTION: "I move that we approve Resolution 1604, A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 516 W Hwy 24 Lot 309, GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED OR REMOVED AND THE PREMISES BE MADE SAFE AND SECURE."

C. Resolution 1605: Unfit Structure at 516 W Hwy 24 Lot 417.

This resolution is the required action from the Public Hearing held earlier in this meeting. This resolution declares the property as an unfit structure and providing the property owner 30 days from October 17 to make improvements to the structure.

RECOMMENDED MOTION: "I move that we approve Resolution 1605, A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 516 W Hwy 24 Lot 417, GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED OR REMOVED AND THE PREMISES BE MADE SAFE AND SECURE."

D. Ordinance 1761 – Request to rezone 905 W. 16th St.

Planning Commission held the public hearing at the Planning Commission meeting on October 11, 2022. After receiving input and discussion, Planning Commission members then voted unanimously to recommend to the City Commission to disapprove (to table) the zone change request as presented for 905 W. 16th St. also identified as Lots 1-2, Block 8, Sharp's Addition to Goodland.

*RECOMMENDED MOTION: "I move that we **table** Ordinance #1761, AN ORDINANCE CHANGING THE ZONING CLASSIFICATIONS OR DISTRICTS OF CERTAIN LANDS LOCATED IN THE CITY OF GOODLAND, KANSAS, UNDER THE AUTHORITY GRANTED BY THE CITY OF GOODLAND, KANSAS ZONING REGULATIONS."*

E. Resolution 1606 – Amending Personnel Manual

Resolution 1606 amends three sections of the City's Personnel Manual and adds section L-14 to the City's Personnel Manual. There is an Exhibit A that immediately follows the Resolution which includes the new language for the manual. Then, there is a "Summary of Changes" section that includes a few pages after the Resolution and Exhibit A in your Agenda Packet which shows old language, new language, and the justification for the change.

RECOMMENDED MOTION: "I move that we approve Resolution #1606, a Resolution AMENDING THE CITY'S PERSONNEL MANUAL."

Formal Actions:

No other formal actions for this meeting.

Discussion Items

A. Sherman County Fire District #1 Board – review of fire apparatus purchase with reserve funds

Sherman County Fire Board and Fire Chief Brian James requested to meet with the City Commission to review with the City Commission their plans to use the city's fire reserve funds to purchase a new fire apparatus. As part of the interlocal agreement, the reserve funds were already turned over to the County on behalf of the Fire District Board and the authority to use the funds belongs to the Fire District Board. The Fire District Board wants to keep the City Commission in the loop regarding the vehicle purchase.

B. November 8 Sales Tax Ballot Issue Q&A publication

Staff created a sales tax ballot issue question & answer sheet with 15 common questions. Asking Commissioners to review the questions and answers and provide any changes, suggestions, additions or deletions. In addition, Commissioners may recommend locations to post, etc.

C. 2022 League Legislative Dinner – Colby

League Legislative Dinner will be held in Colby on Tuesday, October 25, 2022 at 5:30 PM. It will be held at the Colby Event Center, 1200 S Franklin Ave.

Reports:

A. City Manager

- Manager Memo
- Transportation van – in service and good reviews
- West Elementary – school traffic concerns follow up
- Wastewater Treatment Plant update
- Police monthly activity report
- September ME report

B. City Commissioners

The Mayor will ask each City Commissioner for their comments or questions for staff on any other topic not on the agenda at this time.

C. Mayor

Mayor will present any comments or questions for staff at this time.



City of Goodland Building Department

204 W 11th

P.O. Box 59.

Goodland, Kansas 67735

Phone: 785-890-4550

Fax: 785-890-4532

jeff.dinkel@goodlandks.gov

Statement of Enforcing Officer

To: Governing Body, City of Goodland, Kansas

Re: Statement of Dangerous or Unsafe Structure

Date: 08/31/2022

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

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

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

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

Jeff Dinkel
Building Official / Code Enforcement Officer

BILL OF SALE

www.karevenue.org

Sold

This Bill of Sale is an affidavit of the amount of money or value that was exchanged between the seller(s) and buyer(s) for the vehicle listed herein. ONLY antique vehicles (vehicles 35 years old or older) can have the ownership transferred (sold) by bill of sales. All other vehicles sold by or purchased from a Kansas resident must have the ownership transferred (sold) by assigned title.

Seller Information

Printed Name Lonnie Potterf
 Address 516 W. Hwy 24, Lot 403
 City Goodland
 State KS
 ZIP 67735

Buyer Information

Printed Name Chris Derr
 Address 516 W. Hwy 24, Lot 309
 City Goodland
 State KS
 ZIP 67735

Vehicle Information:

Year 71 Make Bendix VIN UNKNOWN 3-12-22

Purchase Price: \$ 6000 ON contract Date of Sale: 3-20-20 (Paid In Full) 3-12-22

By our signatures, we swear and affirm the above stated purchase price is true and accurate under penalty of perjury. I am aware that the law provides severe penalties for making false statements under oath.

Signature of Seller Lonnie Potterf Date 3-20-20 3-12-22 Paid For
 Signature of Buyer Chris Derr By Lonnie Potterf Date 3-20-20 3-12-22 Paid For

Antique Vehicle Transfer of Ownership

Complete only if no title is available.

This section of the bill of sale is to be used to transfer ownership of an antique vehicle (vehicle that is 35 model years old or older) when there is no Kansas title for the vehicle in the name of the owner / seller. All information in the bill of sale above and the antique vehicle transfer of ownership below MUST be complete for this to be a valid assignment of ownership. If a non-Kansas resident owns the antique vehicle and the vehicle is not maintained / garaged in Kansas, the ownership of the vehicle must be transferred according to the laws of the seller's home state of residence.

I, the undersigned, certify that I am the owner of this antique vehicle, which is listed above, and on this day I have sold and am transferring ownership of this vehicle to Chris Derr listed above as buyer. To the best of my knowledge, no title has been issued in my name for this vehicle in any titling jurisdiction.

I further certify that I will guarantee this vehicle to be free and clear from all defects, liens or encumbrances of any nature whatsoever and that I will indemnify any subsequent purchaser of same for any loss sustained should anyone prove ownership of said vehicle superior to my title.

Date vehicle was sold and delivered: 3-20-20 - 3-12-22 Paid For

Signature of Seller: Lonnie Potterf

Notice to Buyer:

All 1950 or newer antique vehicles sold on a bill of sale must obtain an MVE-1, (Motor Vehicle Examination) issued by the Kansas Highway Patrol or their designee and submit the MVE-1 with this bill of sale when applying for antique title. Application for title must be made within 60 days of the purchase date in the county treasurer's motor vehicle office in the county in which the vehicle will be located / garaged. Penalty will be assessed on and after the 61st day.

Lot 309

****NOTICE TO VACATE****



****DO NOT ENTER UNSAFE TO OCCUPY****

This notice is posted in accordance with the 1997 Uniform Housing Code Section 1101.2 Due to the following conditions:

- General dilapidation or improper maintenance.
- Uncleanliness
- Chapter 7, Sec. 7-301 City of Goodland, KS Code of Ordinances

Anyone entering or occupying this building after August 12th, 2022 at 2:00 pm MT is hereby notified that it is a misdemeanor to enter this building or to remove or deface this notice.

This notice is posted pursuant to the authority of Jeff Dinkel, Building Official/Code Enforcement Officer of the City of Goodland, Kansas.

Date: _____

Jeff Dinkel
Building Official/Code Enforcement Officer

Tax Year: 2021

PROPERTY WORKSHEETS

PPRL005

Date - Time:

3/4/2021 - 11:17:02 am

Name ID: POTT00009

Name: POTTERF, LONNIE MEDOWLARK MH
PARK

Doc. #: 11111711

Taxpayer ID: POTT00009 Tax Year: 2021
 Tax Unit: 1 01 352 GOODLAND CITY
 Class: R Residential
 Property Location: 516 W HWY 24 GOODLAND - KS 67735
 Email: _____

SHERMAN COUNTY - APPRAISER
 SHERMAN COUNTY APPRAISER, RACHELLE STANDLEY
 813 BROADWAY, ROOM 302
 GOODLAND, KS 67735
 785-890-4825 Phone 785-890-4830 Fax

For Office Use Only:

Received: _____

Valued: _____

Computer: _____

POTTERF, LONNIE MEDOWLARK MH PARK
 MEDOWLARK MH PARK
 516 W US HIGHWAY 24 LOT 509
 GOODLAND, KS 67735-9614

Notice: Pursuant to K.S.A. 79-306, and amendments thereto, this statement must be signed by the personal property owner, or the person who is required by K.S.A. 79-303, and amendments thereto, to list personal property on behalf of the owner. In addition, if this statement is prepared by a tax preparer, it must also be signed by the preparer, certifying that the statement is true and correct. The penalty for late filing is 5% per month up to a max of 25%, penalty for failure to file is 50% (K.S.A. 79-301, 79-303, 79-306, 79-1422).

CHECK ONE AND SIGN BELOW. Filing deadline is March 15, 2020.

() YES: I DO HEREBY CERTIFY THAT THIS INVENTORY WORKSHEET CONTAINS A TRUE AND CORRECT LIST OF ALL PERSONAL PROPERTY IN SHERMAN COUNTY OWNED OR HELD BY ME ON THE FIRST DAY OF JANUARY SUBJECT TO PERSONAL PROPERTY TAXATION UNDER THE LAWS OF THE STATE OF KANSAS.

() NO: I DO HEREBY CERTIFY THAT I DID NOT OWN OR CONTROL ANY PROPERTY IN SHERMAN COUNTY SUBJECT TO PERSONAL PROPERTY TAXATION ON THE FIRST DAY OF JANUARY.

785-332-5344

By: Owner's Signature

Date

Printed Name

Phone Number

By: Preparer's Signature

Date

Printed Name

Relation to Owner

Phone Number

DETAIL ITEMS

--Mobile Homes--

| Item # | Make / Model Location | Year | Purch. Price | Purch. Date | Sold Date |
|--------|-----------------------------------------------------------|------|--------------|-------------|-----------|
| 2 | MH MARLETTE 14X70 - 513 516 W HWY 24 GOODLAND - KS | 1974 | _____ | _____ | _____ |
| 3 | MH FRONTIER 14X60 - 411 516 W HWY 24 GOODLAND - KS | 1978 | _____ | _____ | _____ |
| 5 | MH SIERRA 20X47 - 403 516 W HWY 24 GOODLAND - KS | 1966 | _____ | _____ | _____ |
| 6 | MH BONPRIX 14X60 E/P - 415 516 W HWY 24 GOODLAND - KS | 1972 | _____ | _____ | _____ |
| 7 | MH SCHULT 12X60 E/F - 416 516 W HWY 24 GOODLAND - KS | 1972 | _____ | _____ | _____ |
| 8 | MH MAGNOLIA 17X50 E/F - 314 516 W HWY 24 GOODLAND - KS | 1973 | _____ | _____ | _____ |
| 9 | MH BENDIX 24X42 E/F - 309 | 1971 | _____ | _____ | _____ |



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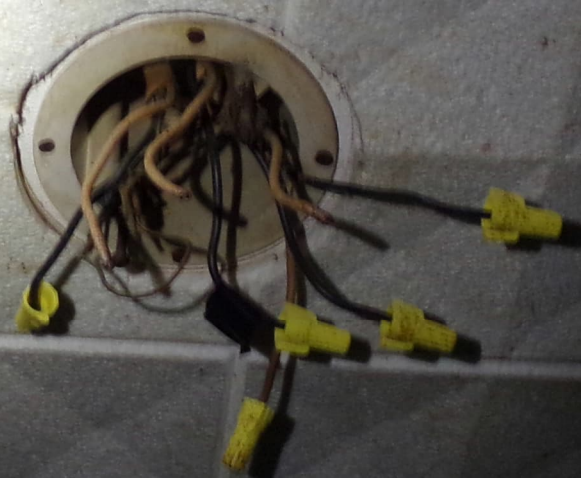
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****NOTICE TO VACATE****



****DO NOT ENTER UNSAFE TO OCCUPY****

This notice is posted in accordance with the 1997 Uniform Housing Code Section 1101.2 Due to the following conditions:

- General dilapidation or improper maintenance.
- Uncleanliness
- Chapter 7, Sec. 7-301 City of Goodland, KS Code of Ordinances

Anyone entering or occupying this building after August 12th, 2022 at 2:00 pm MT is hereby notified that it is a misdemeanor to enter this building or to remove or deface this notice.

This notice is posted pursuant to the authority of Jeff Dinkel, Building Official/Code Enforcement Officer of the City of Goodland, Kansas.

Date: 8-12-22

Jeff Dinkel
Building Official/Code Enforcement Officer

08/12/2022
13:35



08/12/2022
13:35



309

08/12/2022
13:36



08/12/2022
13:36



City of Goodland Building Department

204 W 11th

P.O. Box 59.

Goodland, Kansas 67735

Phone: 785-890-4550

Fax: 785-890-4532

jeff.dinkel@goodlandks.gov

Statement of Enforcing Officer

To: Governing Body, City of Goodland, Kansas

Re: Statement of Dangerous or Unsafe Structure

Date: 08/31/2022

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

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

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

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

Jeff Dinkel
Building Official / Code Enforcement Officer

Tax Year: 2022

PROPERTY WORKSHEETS

PPRL005

Date - Time:

5/2/2022 - 2:48:30 pm

Name ID: DURR00001 Name: DURR, CHRIS



Doc. #: 631601028

Taxpayer ID: DURR00001 Tax Year: 2022
Tax Unit: 1 01 352 GOODLAND CITY
Class: R Residential
Property Location: 516 W HWY 24 - Goodland, KS 67735
Email: _____

SHERMAN COUNTY - APPRAISER
SHERMAN COUNTY APPRAISER, RACHELLE STANDLEY
813 BROADWAY, ROOM 302
GOODLAND, KS 67735
785-890-4825 Phone 785-890-4830 Fax

For Office Use Only:

Received: _____

Valued: _____

Computer: _____

DURR, CHRIS

516 W US HIGHWAY 24 LOT 417
GOODLAND, KS 67735-9613

Notice: Pursuant to K.S.A. 79-306, and amendments thereto, this statement must be signed by the personal property owner, or the person who is required by K.S.A. 79-303, and amendments thereto, to list personal property on behalf of the owner. In addition, if this statement is prepared by a tax preparer, it must also be signed by the preparer, certifying that the statement is true and correct. The penalty for late filing is 5% per month up to a max of 25%, penalty for failure to file is 50% (K.S.A. 79-301, 79-303, 79-306, 79-1422).

CHECK ONE AND SIGN BELOW. Filing deadline is March 15, 2022.

() YES: I DO HEREBY CERTIFY THAT THIS INVENTORY WORKSHEET CONTAINS A TRUE AND CORRECT LIST OF ALL PERSONAL PROPERTY IN SHERMAN COUNTY OWNED OR HELD BY ME ON THE FIRST DAY OF JANUARY SUBJECT TO PERSONAL PROPERTY TAXATION UNDER THE LAWS OF THE STATE OF KANSAS.

() NO: I DO HEREBY CERTIFY THAT I DID NOT OWN OR CONTROL ANY PROPERTY IN SHERMAN COUNTY SUBJECT TO PERSONAL PROPERTY TAXATION ON THE FIRST DAY OF JANUARY.

By: Owner's Signature _____ Date _____ Printed Name _____ Phone Number _____

By: Preparer's Signature _____ Date _____ Printed Name _____ Relation to Owner _____ Phone Number _____

DETAIL ITEMS

--Mobile Homes--

| Item # | Make / Model Location | Year | Purch. Price | Purch. Date | Sold Date |
|--------|------------------------------------------------------------|------|--------------|-------------|-----------|
| 1 | MH KIT E/F 20X47 LOT 417 516 W HWY 24 - Goodland, KS 67 | 1962 | _____ | _____ | _____ |



09/02/2022
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417

09/02/2022
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09/02/2022
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GOODLAND CITY COMMISSION
Regular Meeting

October 3, 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, Mary Volk - City Clerk, Jake Kling – City Attorney and Kent Brown - City Manager.

Mayor Thompson led Pledge of Allegiance

PUBLIC COMMENT

PRESENTATIONS & PROCLAMATIONS

- A. Proclamation: 100th Anniversary of Emmanuel Lutheran Church in Goodland** – Mayor Thompson urged all citizens to recognize and appreciate the members, past and present, of the congregation of Emmanuel Lutheran Church for their commitment and Christian contributions to our entire community.
- B. Proclamation: Public Power Week** – Mayor Thompson proclaimed week of October 2nd through 8th as public power week in the City of Goodland.

CONSENT AGENDA

- A. 09/19/22 Commission Meeting Minutes**
- B. Appropriation Ordinances: 2022-19, 2022-19A, and 2022-P19**
ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

ORDINANCES & RESOLUTIONS

- A. Ordinance 1759: Adopting 2018 International Mechanical Code** – Jeff stated, minor changes to the 2018 code were presented in August. The Board recommends adoption of the mechanical code; last update was twenty-four years ago and there have been significant updates since then. Mayor Thompson asked, the section regarding duct work states the changes are due to updated technology. What happens if someone puts in old duct work? Jeff stated, there is a required rating in the book for the duct work. **ON A MOTION** by Commissioner Redlin to approve Ordinance 1759: Adopting 2018 International Mechanical Code **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.** Mayor Thompson asked, where does that put us with our codes? Jeff stated, we have adopted the 2018 Plumbing, 2018 Mechanical, 2020 Electrical and working on the 2018 Building codes.
- B. Ordinance 1760: Cemetery Hours** – Kent stated, last cemetery board meeting the board approved to change cemetery hours in code and a wording change for enforcement. The information was presented to the commission at last meeting and recommendations are in Ordinance 1760. Mayor Thompson stated, I understand thought process, but curious why hour change is from sunrise to sunset. Would that be more difficult to enforce? Kent stated, the discussion centered on the fact there are no gates to eliminate access and many times in summer people are in cemetery after 5 p.m. so it is more problematic to enforce. Frank stated, with time changes it gets dark early in winter but still have sunlight in summer. Many do not get off work until 5:00 p.m. so came up with sunrise to sunset so people are not restricted in summer. Mayor Thompson stated, there are days in winter we would be restricting them going to cemetery. Kent stated, we discussed that also, but the easy denominator is if it is light outside you can visit cemetery. There is no additional lighting in the cemetery after dark. We are not trying to exclude anyone and understand in winter may be difficult but it is a limited time period. **ON A MOTION** by

Vice-Mayor Howard to approve Ordinance 1760 Cemetery Hours **seconded by** Commissioner Showalter. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

- A. **Bid for 1514 Caldwell: Demolition and Removal** - Jeff stated, since no one appeared at hearing we are informing commission that demolition bids are ready to be sent out. The return date for bids is October 11th. Kent stated, bids received will be presented at next meeting.
- B. **Approval for Home Rehabilitation Grant Application: Dakota Nicholson** - Kent stated, Dakota Nicholson submitted an application requesting funds from Home Rehabilitation program. This request is regarding property on West 12th Street. He has supplied required documentation. Dakota stated, the project is working on foundation repair of clay bricks and mortar that have deteriorated. Kent stated, funds are available in the program. Mayor Thompson stated, thank you for improving your property that is the purpose of the money. **ON A MOTION by** Commissioner Showalter to approve the home rehabilitation grant application for Dakota Nicholson **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

DISCUSSION

- A. **Personnel Manual Amendments** – Kent stated, staff has been looking at sections of the personnel manual. There are three issues that have been brought up and we would like to request changes. 1. How fire volunteers respond during work hours. We have had a variety of informal policies within departments on response. We want to encourage response for the fire department when needed but there needs to be an organized manner and notification along with time limits. Currently if they respond for two hours they are paid regular pay, beyond that they are required to take leave. 2. Fitness for duty is required by workmen compensation for new applicants. The situation has come up where we may need to have employee be reviewed to determine current status and whether able to complete job. When talk to legal attorney, this needs to be part of personnel manual for reference if needed. This is to setup a standard procedure. 3. The last is shift work for police officer's working when holidays fall on the weekend and the rest of the City recognizes holiday on Friday or Monday. If they are working holiday, the employee needs to be paid for working on holiday. Changes will be presented to commission next meeting. Mayor Thompson stated, these seem like reasonable items to address.

REPORTS

- A. **City Manager - 1.** The manager memo is in your packet for review. **2.** We found a replacement transportation van for the City to use. Plans are to pick it up the end of this week in Wathena Kansas. We are waiting for them to get title from the State. After we service the van, we will return it to Thomas County. The City thanks Thomas County for the use as it has been used regularly. We received the claim settlement today and 80% of the settlement will be returned to the State of Kansas to follow grant guidelines. Mayor Thompson stated, I am glad we found a permanent vehicle. Kent stated, it is ADA accessible and is lower mileage but a smaller model that will serve our purpose. We will be continuing to talk to KDOT about the possibility of obtaining a backup van to be better prepared in future. **3.** Street department finished alley west of post office and it will open Thursday. **4.** Brand Safway made arrangements today to drop off equipment to start project at waste water plant. Neal stated, the equipment and media will be dropped off this week so they can start project and work daily until complete. We will get a file of what is done on project so if there are questions we can refer to information. He indicated two to three weeks. Kent stated, their concern is to complete project before winter weather sets in. Neal stated, there are a set of steel plates for overflow they wanted removed to do painting, but very brittle and need replaced. They are on order but do not have scheduled delivery

MINUTES

Goodland City Commission

October 3, 2022

Page 3

date, then we will get back to operating correctly. 5. Moderate income housing grant and the cost share grant for Caldwell Street have been submitted. 6. Next weekend I am headed to the League of Kansas Municipalities conference in Kansas City. 7. Frank stated, Zach and the canine have completed training. I invite commission to the police department Thursday at 5:30 for a demonstration on his abilities. He is disciplined because of the trainers and the work Zach has done. It was a good investment. 8. Mayor Thompson stated, the OCA this month was quite high can we have good explanation? Kent stated, the calculation for the OCA has been used for years. What is new is the higher cost to purchase power. It is higher than it has been in years. The bill people just received is for August usage. Natural Gas was higher during August. Sunflower purchases power for the pool on a daily basis. Purchased power is from wind, solar and gas sources. The cost they purchase power for is passed on to their customers. The OCA is a calculated cost passed on to us. The price of natural gas has decreased for now, but that is where the majority of power comes from. When Sunflower gives us the bill we turn around and calculate the OCA for our billing. It is from costs incurred and will vary based on the power purchased. Those costs are then passed on in our billing. Expectation this winter is that gas is going to increase. You use less electricity in winter but unit cost will probably be higher. Black Hills has a citizen's advisory meeting this Thursday. I want to hear their expectations during winter, specifically supply and cost. I wish it was a more positive explanation, but hopefully this answers questions. Mayor Thompson stated, it is basically a surcharge for power we are billed. Confusion comes in when it is hard to know what the charge is on the bill since it is not written out on bill. It is pretty significant this month. Kent stated, the title on bill creates more confusion; we will try to make it clearer for public. The City is not making money off the charge, we are just paying the bill.

B. City Commissioners

Vice-Mayor Howard – 1. No Report

Commissioner Showalter – 1. No Report

Commissioner Myers - 1. No Report

Commissioner Redlin – 1. Thank you to SCCD and Julica Ohara. The Flatlander Festival was good and a big success. It was good to see.

C. Mayor Thompson– 1. Echo Commissioner Redlin on Flatlander Festival.

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Vice-Mayor Howard. Motion carried by unanimous VOTE, meeting adjourned at 5:45 p.m. Next meeting is scheduled for October 17, 2022.

ATTEST:

Aaron Thompson, Mayor

Mary P. Volk, City Clerk

| TRACK | | | | | | | | | | |
|------------------------------|----|----------|-------|--------------------------------|----|------------|------|---------|---------|------------|
| INVOICE NO | LN | DATE | PO NO | REFERENCE | CD | GL ACCOUNT | 1099 | NET | CHECK | PD DATE |
| ----- | | | | | | | | | | |
| 3784 AMAZON CAPITAL SERVICES | | | | | | | | | | |
| 11Q4-13KD-7Y3Q | 1 | 9/29/22 | | DUTY BELT, VELCRO LOOP BELT | | 11-03-3060 | | 46.83 | 65774 | 10/17/22 |
| 16L9-QN7X-1QJM | 1 | 10/04/22 | | RETURN/POSTAL SCALE | | 36-01-4010 | | 37.00- | 65774 | 10/17/22 |
| 19JX-TDQY-LMMQ | 1 | 10/01/22 | | TOILET PAPER/PAPER TOWELS | | 15-44-3120 | | 101.65 | 65774 | 10/17/22 |
| 1FXR-N4JH-PQ37 | 1 | 9/21/22 | | WATER DEPT IPAD CASE | | 21-42-3060 | | 26.72 | 65774 | 10/17/22 |
| 1RHR-7XP6-91YL | 1 | 10/10/22 | | HANDCUFF CASE | | 11-03-3060 | | 17.99 | 65774 | 10/17/22 |
| 1TG1-F7TF-4FJC | 1 | 9/02/22 | | BATTERY FOR MOTOROLA RADIO | | 11-15-3120 | | 32.99 | 65774 | 10/17/22 |
| 1WJG-WXTM-9PJX | 1 | 6/15/22 | | PLASTIC RING TOSS GAME | | 11-03-3120 | | 16.98 | 65774 | 10/17/22 |
| 1YJ4-RQWL-4W91 | 1 | 8/09/22 | | BROTHER BU320CL BELT UNIT/MARY | | 15-44-3060 | | 109.00 | 65774 | 10/17/22 |
| | | | | | | | | ----- | | |
| AMAZON CAPITAL SERVICES | | | | | | | | 315.16 | | |
| 2871 AMERICAN FAMILY LIFE | | | | | | | | | | |
| PR20221007 | 1 | 10/07/22 | | AFLAC CANCER | | 11-00-0012 | N | 51.81 | 3045620 | 10/14/22 E |
| PR20221007 | 2 | 10/07/22 | | AFLAC CANCER | | 15-00-0012 | N | 16.02 | 3045620 | 10/14/22 E |
| PR20221007 | 3 | 10/07/22 | | AFLAC ACCIDENT | | 11-00-0012 | N | 150.42 | 3045620 | 10/14/22 E |
| PR20221007 | 4 | 10/07/22 | | AFLAC ACCIDENT | | 15-00-0012 | N | 130.92 | 3045620 | 10/14/22 E |
| PR20221007 | 5 | 10/07/22 | | AFLAC ACCIDENT | | 21-00-0012 | N | 31.26 | 3045620 | 10/14/22 E |
| PR20221007 | 6 | 10/07/22 | | AFLAC DENTAL | | 15-00-0012 | N | 34.44 | 3045620 | 10/14/22 E |
| PR20221007 | 7 | 10/07/22 | | AFLAC ST DISB | | 11-00-0012 | N | 43.08 | 3045620 | 10/14/22 E |
| PR20221007 | 8 | 10/07/22 | | AFLAC ST DISB | | 15-00-0012 | N | 105.00 | 3045620 | 10/14/22 E |
| PR20221007 | 9 | 10/07/22 | | AFLAC ST DISB | | 21-00-0012 | N | 35.58 | 3045620 | 10/14/22 E |
| PR20221007 | 10 | 10/07/22 | | AFLAC LIFE RIDR | | 15-00-0012 | N | 2.76 | 3045620 | 10/14/22 E |
| PR20221007 | 11 | 10/07/22 | | AFLAC LIFE | | 11-00-0012 | N | 23.82 | 3045620 | 10/14/22 E |
| PR20221007 | 12 | 10/07/22 | | AFLAC LIFE | | 21-00-0012 | N | 8.95 | 3045620 | 10/14/22 E |
| PR20221007 | 13 | 10/07/22 | | SPEC HLTH EVENT | | 11-00-0012 | N | 20.10 | 3045620 | 10/14/22 E |
| PR20221007 | 14 | 10/07/22 | | SPEC HLTH EVENT | | 21-00-0012 | N | 13.62 | 3045620 | 10/14/22 E |
| PR20221007 | 15 | 10/07/22 | | AFLAC HOSP CONF | | 11-00-0012 | N | 48.78 | 3045620 | 10/14/22 E |
| PR20221007 | 16 | 10/07/22 | | AFLAC HOSP CONF | | 21-00-0012 | N | 26.28 | 3045620 | 10/14/22 E |
| | | | | | | | | ----- | | |
| AMERICAN FAMILY LIFE | | | | | | | | 742.84 | | |
| 1389 AMERICAN FID | | | | | | | | | | |
| PR20221007 | 1 | 10/07/22 | | AF CANCER AT | | 11-00-0012 | N | 28.25 | 3045617 | 10/14/22 E |
| PR20221007 | 2 | 10/07/22 | | AF CANCER AT | | 15-00-0012 | N | 22.60 | 3045617 | 10/14/22 E |
| PR20221007 | 3 | 10/07/22 | | AF CANCER AT | | 21-00-0012 | N | 9.90 | 3045617 | 10/14/22 E |
| PR20221007 | 4 | 10/07/22 | | AMER FID CANCER | | 11-00-0012 | N | 124.84 | 3045617 | 10/14/22 E |
| PR20221007 | 5 | 10/07/22 | | AMER FID CANCER | | 15-00-0012 | N | 146.00 | 3045617 | 10/14/22 E |
| PR20221007 | 6 | 10/07/22 | | AMER FID CANCER | | 21-00-0012 | N | 26.95 | 3045617 | 10/14/22 E |
| PR20221007 | 7 | 10/07/22 | | AMER FID LIFE | | 11-00-0012 | N | 154.79 | 3045617 | 10/14/22 E |
| PR20221007 | 8 | 10/07/22 | | AMER FID LIFE | | 15-00-0012 | N | 240.53 | 3045617 | 10/14/22 E |
| PR20221007 | 9 | 10/07/22 | | AMER FID LIFE | | 21-00-0012 | N | 91.75 | 3045617 | 10/14/22 E |
| PR20221007 | 10 | 10/07/22 | | AM FID ACCIDENT | | 11-00-0012 | N | 72.25 | 3045617 | 10/14/22 E |
| PR20221007 | 11 | 10/07/22 | | AM FID ACCIDENT | | 15-00-0012 | N | 78.95 | 3045617 | 10/14/22 E |
| PR20221007 | 12 | 10/07/22 | | AM FID HOSPITAL | | 15-00-0012 | N | 26.99 | 3045617 | 10/14/22 E |
| PR20221007 | 13 | 10/07/22 | | AM FID HOSPITAL | | 21-00-0012 | N | 15.93 | 3045617 | 10/14/22 E |
| PR20221007 | 14 | 10/07/22 | | AM FD DISABILTY | | 11-00-0012 | N | 54.58 | 3045617 | 10/14/22 E |
| PR20221007 | 15 | 10/07/22 | | AF CRITICAL CR | | 11-00-0012 | N | 16.26 | 3045617 | 10/14/22 E |
| PR20221007 | 16 | 10/07/22 | | AF CRITICAL CR | | 15-00-0012 | N | 8.77 | 3045617 | 10/14/22 E |
| | | | | | | | | ----- | | |
| AMERICAN FID | | | | | | | | 1119.34 | | |
| 1390 AMERICAN FIDELITY | | | | | | | | | | |
| PR20221007 | 1 | 10/07/22 | | AF MED REIMBURS | | 11-00-0012 | N | 225.00 | 3045618 | 10/14/22 E |

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| | | | 1390 | AMERICAN FIDELITY | | | | | | | | |
| PR20221007 | 2 | 10/07/22 | | AF MED REIMBURS | | 15-00-0012 | N | 239.31 | 3045618 | 10/14/22 | E | |
| PR20221007 | 3 | 10/07/22 | | AF MED REIMBURS | | 21-00-0012 | N | 114.58 | 3045618 | 10/14/22 | E | |
| | | | | AMERICAN FIDELITY | | | | ----- | | | | |
| | | | | | | | | 578.89 | | | | |
| | | | | | | | | | | | | |
| | | | 2809 | AMERICAN MUNICIPAL SERVIC | | | | | | | | |
| 54842 | 1 | 9/30/22 | | COLLECTIONS/SEPTEMBER 2022 | | 15-44-2140 | | 5.00 | 65775 | 10/17/22 | | |
| | | | | AMERICAN MUNICIPAL SERVIC | | | | ----- | | | | |
| | | | | | | | | 5.00 | | | | |
| | | | | | | | | | | | | |
| | | | 3982 | ARMSCOR CARTRIDGE IN | | | | | | | | |
| 15814 | 1 | 10/04/22 | | AMMUNITION | | 25-01-4020 | | 1217.00 | 65776 | 10/17/22 | | |
| | | | | ARMSCOR CARTRIDGE IN | | | | ----- | | | | |
| | | | | | | | | 1217.00 | | | | |
| | | | | | | | | | | | | |
| | | | 3179 | ASSESSMENT STRATEGIES LLC | | | | | | | | |
| GEN22-473 | 1 | 10/01/22 | | JOHNSON/TESTING | | 11-03-2140 | | 215.00 | 65777 | 10/17/22 | | |
| | | | | ASSESSMENT STRATEGIES LLC | | | | ----- | | | | |
| | | | | | | | | 215.00 | | | | |
| | | | | | | | | | | | | |
| | | | 3774 | B&H PHOTO-VIDEO | | | | | | | | |
| 20513386 | 1 | 8/22/22 | 19909 | CAMERA WALLMOUNT | | 38-01-4010 | | 38.34 | 65778 | 10/17/22 | | |
| | | | | B&H PHOTO-VIDEO | | | | ----- | | | | |
| | | | | | | | | 38.34 | | | | |
| | | | | | | | | | | | | |
| | | | 374 | BLACK HILLS ENERGY | | | | | | | | |
| GEN22-482 | 1 | 10/11/22 | | GAS SERVICE | | 21-40-2100 | | 144.58 | 65779 | 10/17/22 | | |
| GEN22-483 | 1 | 10/04/22 | | GAS SERVICE | | 11-15-2100 | | 47.48 | 65779 | 10/17/22 | | |
| GEN22-483 | 2 | 10/04/22 | | GAS SERVICE | | 11-13-2100 | | 28.50 | 65779 | 10/17/22 | | |
| GEN22-483 | 3 | 10/04/22 | | GAS SERVICE | | 11-13-2100 | | 36.85 | 65779 | 10/17/22 | | |
| GEN22-484 | 1 | 10/11/22 | | GAS SERVICE | | 15-44-2100 | | 37.71 | 65779 | 10/17/22 | | |
| GEN22-484 | 2 | 10/11/22 | | GAS SERVICE | | 21-40-2100 | | 37.72 | 65779 | 10/17/22 | | |
| GEN22-485 | 1 | 10/05/22 | | GAS SERVICE | | 21-42-2100 | | 74.51 | 65779 | 10/17/22 | | |
| GEN22-486 | 1 | 10/11/22 | | GAS SERVICE | | 11-02-2100 | | 56.74 | 65779 | 10/17/22 | | |
| GEN22-487 | 1 | 10/05/22 | | GAS SERVICE | | 11-21-2100 | | 31.77 | 65779 | 10/17/22 | | |
| GEN22-488 | 1 | 10/05/22 | | GAS SERVICE | | 15-40-2100 | | 31.06 | 65779 | 10/17/22 | | |
| GEN22-489 | 1 | 9/30/22 | | GAS SERVICE | | 11-13-2100 | | 28.50 | 65779 | 10/17/22 | | |
| GEN22-490 | 1 | 10/05/22 | | GAS SERVICE | | 11-17-2100 | | 28.50 | 65779 | 10/17/22 | | |
| GEN22-491 | 1 | 10/05/22 | | GAS SERVICE | | 11-11-2100 | | 28.50 | 65779 | 10/17/22 | | |
| | | | | BLACK HILLS ENERGY | | | | ----- | | | | |
| | | | | | | | | 612.42 | | | | |
| | | | | | | | | | | | | |
| | | | 71 | BLUE CROSS - BLUE SHIELD | | | | | | | | |
| PR20221007 | 1 | 10/07/22 | | BCBS S300/SHIP | | 11-00-0012 | N | 9.27 | 3045613 | 10/14/22 | E | |
| PR20221007 | 2 | 10/07/22 | | BCBS S300/SHIP | | 15-00-0012 | N | 23.25 | 3045613 | 10/14/22 | E | |
| | | | | BLUE CROSS - BLUE SHIELD | | | | ----- | | | | |
| | | | | | | | | 32.52 | | | | |
| | | | | | | | | | | | | |
| | | | 1708 | BLUEGLOBES, INC | | | | | | | | |
| 58497 | 1 | 10/03/22 | 20034 | 2-L862 FIXTURES | | 11-13-3120 | | 633.14 | 65780 | 10/17/22 | | |
| | | | | BLUEGLOBES, INC | | | | ----- | | | | |
| | | | | | | | | 633.14 | | | | |

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| | | 2902 | CARGILL, INCORPORATED | | | | | | | |
| 2907597290 | 1 | 10/11/22 | 19678 | SALT | | 21-40-3040 | | 5226.65 | 65781 | 10/17/22 |
| | | | | CARGILL, INCORPORATED | | | | ----- | | |
| | | | | | | | | 5226.65 | | |
| | | 1331 | CASHIER'S CHECK | | | | | | | |
| GEN22-502 | 1 | 10/13/22 | | INVEST/FNB | | 03-00-0003 | | 8600.00 | 65773 | 10/13/22 |
| GEN22-502 | 2 | 10/13/22 | | INVEST/FNB | | 05-00-0003 | | 83000.00 | 65773 | 10/13/22 |
| GEN22-502 | 3 | 10/13/22 | | INVEST/FNB | | 06-00-0003 | | 13700.00 | 65773 | 10/13/22 |
| GEN22-502 | 4 | 10/13/22 | | INVEST/FNB | | 07-00-0003 | | 125000.00 | 65773 | 10/13/22 |
| GEN22-502 | 5 | 10/13/22 | | INVEST/FNB | | 09-00-0003 | | 88600.00 | 65773 | 10/13/22 |
| GEN22-502 | 6 | 10/13/22 | | INVEST/FNB | | 11-00-0003 | | 48500.00 | 65773 | 10/13/22 |
| GEN22-502 | 7 | 10/13/22 | | INVEST/FNB | | 15-00-0003 | | 50000.00 | 65773 | 10/13/22 |
| GEN22-502 | 8 | 10/13/22 | | INVEST/FNB | | 18-00-0003 | | 1000.00 | 65773 | 10/13/22 |
| GEN22-502 | 9 | 10/13/22 | | INVEST/FNB | | 19-00-0003 | | 6000.00 | 65773 | 10/13/22 |
| GEN22-502 | 10 | 10/13/22 | | INVEST/FNB | | 20-00-0003 | | 33000.00 | 65773 | 10/13/22 |
| GEN22-502 | 11 | 10/13/22 | | INVEST/FNB | | 21-00-0003 | | 120500.00 | 65773 | 10/13/22 |
| GEN22-502 | 12 | 10/13/22 | | INVEST/FNB | | 22-00-0003 | | 4000.00 | 65773 | 10/13/22 |
| GEN22-502 | 13 | 10/13/22 | | INVEST/FNB | | 23-00-0003 | | 30600.00 | 65773 | 10/13/22 |
| GEN22-502 | 14 | 10/13/22 | | INVEST/FNB | | 25-00-0003 | | 9000.00 | 65773 | 10/13/22 |
| GEN22-502 | 15 | 10/13/22 | | INVEST/FNB | | 26-00-0003 | | 3000.00 | 65773 | 10/13/22 |
| GEN22-502 | 16 | 10/13/22 | | INVEST/FNB | | 27-00-0003 | | 29000.00 | 65773 | 10/13/22 |
| GEN22-502 | 17 | 10/13/22 | | INVEST/FNB | | 30-00-0003 | | 35000.00 | 65773 | 10/13/22 |
| GEN22-502 | 18 | 10/13/22 | | INVEST/FNB | | 32-00-0003 | | 161000.00 | 65773 | 10/13/22 |
| GEN22-502 | 19 | 10/13/22 | | INVEST/FNB | | 33-00-0003 | | 52000.00 | 65773 | 10/13/22 |
| GEN22-502 | 20 | 10/13/22 | | INVEST/FNB | | 35-00-0003 | | 9000.00 | 65773 | 10/13/22 |
| GEN22-502 | 21 | 10/13/22 | | INVEST/FNB | | 36-00-0003 | | 317500.00 | 65773 | 10/13/22 |
| GEN22-502 | 22 | 10/13/22 | | INVEST/FNB | | 37-00-0003 | | 20000.00 | 65773 | 10/13/22 |
| GEN22-502 | 23 | 10/13/22 | | INVEST/FNB | | 38-00-0003 | | 235000.00 | 65773 | 10/13/22 |
| | | | | CASHIER'S CHECK | | | | ----- | | |
| | | | | | | | | 1483000.00 | | |
| | | 519 | CITY OF GOODLAN | | | | | | | |
| PR20221007 | 1 | 10/07/22 | | TECHNOLOGY | | 15-00-0012 | N | 15.00 | 3045614 | 10/14/22 E |
| | | | | CITY OF GOODLAN | | | | ----- | | |
| | | | | | | | | 15.00 | | |
| | | 674 | CITY OF GOODLAND, CASHIER | | | | | | | |
| GEN22-476 | 1 | 10/10/22 | | CERTIFIED MAIL/PD | | 11-03-3130 | | 24.25 | 65782 | 10/17/22 |
| GEN22-476 | 2 | 10/10/22 | | WOLAK/FUEL REIMB CC NOT WORKIN | | 15-42-2190 | | 37.57 | 65782 | 10/17/22 |
| GEN22-476 | 3 | 10/10/22 | | WOLAK/MEAL REIMB CC NOT WORK | | 15-42-2190 | | 10.00 | 65782 | 10/17/22 |
| GEN22-476 | 4 | 10/10/22 | | WOLAK/MEAL REIMB CC NOT WORK | | 15-42-2190 | | 15.68 | 65782 | 10/17/22 |
| GEN22-476 | 5 | 10/10/22 | | DAUTEL/MEAL REIMB | | 15-42-2190 | | 15.68 | 65782 | 10/17/22 |
| GEN22-476 | 6 | 10/10/22 | | BOWEN/MEAL REIMB | | 15-42-2190 | | 12.32 | 65782 | 10/17/22 |
| GEN22-476 | 7 | 10/10/22 | | CERTIFIED MAIL/PD | | 11-03-3130 | | 12.15 | 65782 | 10/17/22 |
| GEN22-476 | 8 | 10/10/22 | | OLD VAN KEYS | | 11-06-3120 | | 5.45 | 65782 | 10/17/22 |
| | | | | CITY OF GOODLAND, CASHIER | | | | ----- | | |
| | | | | | | | | 133.10 | | |
| | | 515 | CITY OF GOODLAND, WATER/GE | | | | | | | |
| GEN22-474 | 1 | 10/01/22 | | DIESEL | | 15-42-3070 | | 1458.14 | 65784 | 10/17/22 |
| GEN22-474 | 2 | 10/01/22 | | DIESEL | | 11-15-3070 | | 233.75 | 65784 | 10/17/22 |
| GEN22-474 | 3 | 10/01/22 | | DIESEL | | 11-23-3070 | | 48.31 | 65784 | 10/17/22 |
| GEN22-474 | 4 | 10/01/22 | | DIESEL | | 11-11-3070 | | 2138.42 | 65784 | 10/17/22 |

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| 515 CITY OF GOODLAND, WATER/GE | | | | | | | | | | |
| GEN22-474 | 5 | 10/01/22 | | DIESEL | | 21-42-3070 | | 390.40 | 65784 | 10/17/22 |
| GEN22-474 | 6 | 10/01/22 | | GAS | | 11-09-3070 | | 109.02 | 65784 | 10/17/22 |
| GEN22-474 | 7 | 10/01/22 | | GAS | | 15-42-3070 | | 253.59 | 65784 | 10/17/22 |
| GEN22-474 | 8 | 10/01/22 | | GAS | | 15-40-3070 | | 327.06 | 65784 | 10/17/22 |
| GEN22-474 | 9 | 10/01/22 | | GAS | | 11-15-3070 | | 455.04 | 65784 | 10/17/22 |
| GEN22-474 | 10 | 10/01/22 | | GAS | | 11-03-3070 | | 2796.60 | 65784 | 10/17/22 |
| GEN22-474 | 11 | 10/01/22 | | GAS | | 11-11-3070 | | 764.72 | 65784 | 10/17/22 |
| GEN22-474 | 12 | 10/01/22 | | GAS | | 23-41-3070 | | 41.48 | 65784 | 10/17/22 |
| GEN22-474 | 13 | 10/01/22 | | GAS | | 11-06-3070 | | 1050.70 | 65784 | 10/17/22 |
| GEN22-474 | 14 | 10/01/22 | | GAS | | 21-42-3070 | | 471.63 | 65784 | 10/17/22 |
| GEN22-474 | 15 | 10/01/22 | | GAS | | 21-40-3070 | | 409.62 | 65784 | 10/17/22 |
| | | | | | | | | ----- | | |
| CITY OF GOODLAND, WATER/GE | | | | | | | | 10948.48 | | |
| | | | | | | | | | | |
| 1880 CITY OF GOODLAND-REFUND A | | | | | | | | | | |
| GEN22-475 | 1 | 10/03/22 | | ELECTRIC DEPOSIT REFUND | | 20-01-5060 | | 2800.00 | 65785 | 10/17/22 |
| GEN22-475 | 2 | 10/03/22 | | WATER DEPOSIT REFUND | | 22-01-5070 | | 1300.00 | 65785 | 10/17/22 |
| | | | | | | | | ----- | | |
| CITY OF GOODLAND-REFUND A | | | | | | | | 4100.00 | | |
| | | | | | | | | | | |
| 987 COMPLIANCE ONE | | | | | | | | | | |
| 296934 | 1 | 10/07/22 | | ADMIN FEES | | 15-40-2140 | | 12.10 | 65787 | 10/17/22 |
| 296934 | 2 | 10/07/22 | | ADMIN FEES | | 15-42-2140 | | 30.25 | 65787 | 10/17/22 |
| 296934 | 3 | 10/07/22 | | ADMIN FEES | | 21-42-2140 | | 18.15 | 65787 | 10/17/22 |
| 296934 | 4 | 10/07/22 | | ADMIN FEES | | 11-11-2140 | | 30.25 | 65787 | 10/17/22 |
| 296934 | 5 | 10/07/22 | | PREEMPLOYMENT/KENNY | | 21-42-2140 | | 79.50 | 65787 | 10/17/22 |
| 296934 | 6 | 10/07/22 | | PREEMPLOYMENT/JOHNSON | | 11-03-2140 | | 79.50 | 65787 | 10/17/22 |
| 296934 | 7 | 10/07/22 | | PREEMPLOYMENT/OVERAGE JORDAN | | 11-02-2140 | | 5.00 | 65787 | 10/17/22 |
| 296982 | 1 | 10/07/22 | | EAP | | 11-03-2140 | | 7.70 | 65787 | 10/17/22 |
| 296982 | 2 | 10/07/22 | | EAP | | 11-04-2140 | | 1.10 | 65787 | 10/17/22 |
| 296982 | 3 | 10/07/22 | | EAP | | 11-09-2140 | | 1.10 | 65787 | 10/17/22 |
| 296982 | 4 | 10/07/22 | | EAP | | 11-02-2140 | | 3.30 | 65787 | 10/17/22 |
| 296982 | 5 | 10/07/22 | | EAP | | 15-44-2140 | | 5.50 | 65787 | 10/17/22 |
| 296982 | 6 | 10/07/22 | | EAP | | 11-17-2140 | | 1.10 | 65787 | 10/17/22 |
| 296982 | 7 | 10/07/22 | | EAP | | 11-11-2140 | | 4.40 | 65787 | 10/17/22 |
| 296982 | 8 | 10/07/22 | | EAP | | 11-15-3120 | | 3.30 | 65787 | 10/17/22 |
| 296982 | 9 | 10/07/22 | | EAP | | 15-40-2140 | | 5.50 | 65787 | 10/17/22 |
| 296982 | 10 | 10/07/22 | | EAP | | 15-42-2140 | | 4.40 | 65787 | 10/17/22 |
| | | | | | | | | ----- | | |
| COMPLIANCE ONE | | | | | | | | 292.15 | | |
| | | | | | | | | | | |
| 600 CONSTELLATION NEWENERGY G | | | | | | | | | | |
| 3582792 | 1 | 10/05/22 | | GAS CHARGES/POWER PLANT | | 15-40-2090 | | 878.58 | 65788 | 10/17/22 |
| | | | | | | | | ----- | | |
| CONSTELLATION NEWENERGY G | | | | | | | | 878.58 | | |
| | | | | | | | | | | |
| 2682 DESIGNS | | | | | | | | | | |
| 7800-47 | 1 | 8/01/22 | | HEMMED PANTS X 2/NAME TAGS X2 | | 11-03-3160 | M | 40.00 | 65789 | 10/17/22 |
| | | | | | | | | ----- | | |
| DESIGNS | | | | | | | | 40.00 | | |
| | | | | | | | | | | |
| 2254 EAGLE COMMUNICATIONS | | | | | | | | | | |
| GEN22-477 | 1 | 10/03/22 | | TELEPHONE/INTERNET | | 11-02-2180 | | 281.43 | 65791 | 10/17/22 |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
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| 2254 EAGLE COMMUNICATIONS | | | | | | | | | | |
| GEN22-477 | 2 | 10/03/22 | | TELEPHONE/INTERNET | | 11-03-2180 | | 413.42 | 65791 | 10/17/22 |
| GEN22-477 | 3 | 10/03/22 | | TELEPHONE/INTERNET | | 11-04-2180 | | 123.78 | 65791 | 10/17/22 |
| GEN22-477 | 4 | 10/03/22 | | TELEPHONE/INTERNET | | 11-06-2180 | | 52.42 | 65791 | 10/17/22 |
| GEN22-477 | 5 | 10/03/22 | | TELEPHONE/INTERNET | | 11-09-2180 | | 152.52 | 65791 | 10/17/22 |
| GEN22-477 | 6 | 10/03/22 | | TELEPHONE/INTERNET | | 11-11-2100 | | 181.31 | 65791 | 10/17/22 |
| GEN22-477 | 7 | 10/03/22 | | TELEPHONE/INTERNET | | 11-15-2100 | | 123.78 | 65791 | 10/17/22 |
| GEN22-477 | 8 | 10/03/22 | | TELEPHONE/INTERNET | | 11-17-2180 | | 123.78 | 65791 | 10/17/22 |
| GEN22-477 | 9 | 10/03/22 | | TELEPHONE/INTERNET | | 11-25-2180 | | 181.31 | 65791 | 10/17/22 |
| GEN22-477 | 10 | 10/03/22 | | TELEPHONE/INTERNET | | 15-40-2100 | | 210.07 | 65791 | 10/17/22 |
| GEN22-477 | 11 | 10/03/22 | | TELEPHONE/INTERNET | | 15-42-2100 | | 181.31 | 65791 | 10/17/22 |
| GEN22-477 | 12 | 10/03/22 | | TELEPHONE/INTERNET | | 15-44-2180 | | 267.60 | 65791 | 10/17/22 |
| GEN22-477 | 13 | 10/03/22 | | TELEPHONE/INTERNET | | 21-40-2180 | | 123.78 | 65791 | 10/17/22 |
| GEN22-477 | 14 | 10/03/22 | | TELEPHONE/INTERNET | | 21-42-2100 | | 152.54 | 65791 | 10/17/22 |
| GEN22-477 | 15 | 10/03/22 | | TELEPHONE/INTERNET | | 23-41-2180 | | 123.73 | 65791 | 10/17/22 |
| | | | | | | | | ----- | | |
| EAGLE COMMUNICATIONS | | | | | | | | 2692.78 | | |
| 3211 EKLUND'S FIRST INSURANCE | | | | | | | | | | |
| 3020 | 1 | 10/03/22 | | UNDERGROUND STORAGE TANK | | 15-40-2060 | | 676.00 | 65792 | 10/17/22 |
| | | | | | | | | ----- | | |
| EKLUND'S FIRST INSURANCE | | | | | | | | 676.00 | | |
| 3800 EMC INSURANCE COMPANIES | | | | | | | | | | |
| 7000150769 | 1 | 10/07/22 | | PREMIUM | | 21-40-2060 | | 509.21 | 65793 | 10/17/22 |
| 7000150769 | 2 | 10/07/22 | | PREMIUM | | 21-42-2060 | | 509.21 | 65793 | 10/17/22 |
| 7000150769 | 3 | 10/07/22 | | PREMIUM | | 23-41-2060 | | 509.21 | 65793 | 10/17/22 |
| 7000150769 | 4 | 10/07/22 | | PREMIUM | | 23-43-2060 | | 509.21 | 65793 | 10/17/22 |
| 7000150769 | 5 | 10/07/22 | | PREMIUM | | 15-40-2060 | | 6874.36 | 65793 | 10/17/22 |
| 7000150769 | 6 | 10/07/22 | | PREMIUM | | 15-42-2060 | | 6874.36 | 65793 | 10/17/22 |
| 7000150769 | 7 | 10/07/22 | | PREMIUM | | 15-44-2060 | | 1018.42 | 65793 | 10/17/22 |
| 7000150769 | 8 | 10/07/22 | | PREMIUM | | 11-02-2060 | | 8656.62 | 65793 | 10/17/22 |
| | | | | | | | | ----- | | |
| EMC INSURANCE COMPANIES | | | | | | | | 25460.60 | | |
| 3884 EMPLOYEE BENEFITS CORP | | | | | | | | | | |
| GEN22-503 | 1 | 10/17/22 | | COBRA ELIGIBILITY | | 45-01-1050 | | 60.00 | 65794 | 10/17/22 |
| | | | | | | | | ----- | | |
| EMPLOYEE BENEFITS CORP | | | | | | | | 60.00 | | |
| 3983 FAITHFUL FRIENDS ANIMAL | | | | | | | | | | |
| 121251 | 1 | 9/27/22 | | GOOSE/SKIN WOUND | | 11-03-3250 | | 192.89 | 65795 | 10/17/22 |
| | | | | | | | | ----- | | |
| FAITHFUL FRIENDS ANIMAL | | | | | | | | 192.89 | | |
| 205 FRONTIER AG | | | | | | | | | | |
| 030865 | 1 | 9/23/22 | | FREIGHT | | 21-40-3130 | | 11.38 | 65796 | 10/17/22 |
| 030866 | 1 | 9/23/22 | | FREIGHT | | 21-40-3130 | | 14.98 | 65796 | 10/17/22 |
| 030867 | 1 | 9/23/22 | | FREIGHT | | 21-40-3130 | | 13.16 | 65796 | 10/17/22 |
| 030868 | 1 | 9/23/22 | | FREIGHT | | 21-40-3130 | | 13.16 | 65796 | 10/17/22 |
| 105935 | 1 | 5/24/22 | | GATOR TIRE 25X11.00-12 TIRE | | 11-11-3060 | | 764.96 | 65796 | 10/17/22 |
| 108061 | 1 | 8/29/22 | | RR TIRE REPAIR | | 11-03-3170 | | 18.90 | 65796 | 10/17/22 |
| 108162 | 1 | 9/01/22 | | TIRE REPAIR #4 | | 11-03-3170 | | 22.58 | 65796 | 10/17/22 |
| 265481 | 1 | 8/29/22 | | OIL INDOL 68 2.5 GALLON | | 15-42-3060 | | 73.47 | 65796 | 10/17/22 |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | CD | GL ACCOUNT | 1099 | NET | CHECK | PD DATE |
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| | | | 205 | FRONTIER AG | | | | | | |
| 265829 | 1 | 8/30/22 | | PROPANE | | 15-40-3070 | | 30.52 | 65796 | 10/17/22 |
| | | | | FRONTIER AG | | | | 963.11 | | |
| ----- | | | | | | | | | | |
| | | | 3308 | GILMER, NANCY S. | | | | | | |
| GEN22-478 | 1 | 10/02/22 | | MOWING 9/21-10/01 | | 11-09-2140 | M | 533.00 | 65797 | 10/17/22 |
| | | | | GILMER, NANCY S. | | | | 533.00 | | |
| ----- | | | | | | | | | | |
| | | | 3721 | GOODLAND AUTOMOTIVE LLC | | | | | | |
| 370445 | 1 | 9/07/22 | | CLAMPS, HEATER HOSE | | 23-41-3060 | | 207.78 | 65798 | 10/17/22 |
| 370552 | 1 | 9/09/22 | | DISPOSABLE GLOVES | | 11-11-3120 | | 21.99 | 65798 | 10/17/22 |
| 370676 | 1 | 9/13/22 | | BEARING/STREET MOWER | | 11-11-3120 | | 65.96 | 65798 | 10/17/22 |
| 371185 | 1 | 9/26/22 | | SAFETY TERMINAL #38 | | 23-41-3060 | | 18.08 | 65798 | 10/17/22 |
| | | | | GOODLAND AUTOMOTIVE LLC | | | | 313.81 | | |
| ----- | | | | | | | | | | |
| | | | 2697 | GOODLAND GLASS LLC | | | | | | |
| 10785 | 1 | 10/10/22 | | PASSENGER SIDE WINDOW/#10 | | 11-03-3170 | | 264.12 | 65799 | 10/17/22 |
| | | | | GOODLAND GLASS LLC | | | | 264.12 | | |
| ----- | | | | | | | | | | |
| | | | 206 | GOODLAND STAR-NEWS | | | | | | |
| 018453 | 1 | 9/06/22 | | VAN ADVERTISING | | 11-06-2130 | | 42.90 | 65800 | 10/17/22 |
| 018462 | 1 | 9/09/22 | | RES 1598/UNFIT STRUCTURE | | 11-09-2130 | | 295.20 | 65800 | 10/17/22 |
| 018463 | 1 | 9/09/22 | | RESOLUTION 1599/UNFIT STRUCTUR | | 11-09-2130 | | 295.20 | 65800 | 10/17/22 |
| 018502 | 1 | 9/16/22 | | UNCLAIMED DEPOSITS | | 15-44-2130 | | 167.28 | 65800 | 10/17/22 |
| 018503 | 1 | 9/16/22 | | ZONING CHANGE | | 11-09-2130 | | 118.08 | 65800 | 10/17/22 |
| 019093 | 1 | 9/23/22 | | ORD 1757/STO 2022 | | 11-03-2130 | | 44.28 | 65800 | 10/17/22 |
| 19094 | 1 | 9/23/22 | | RESOLUTION 1758 | | 11-03-2130 | | 42.64 | 65800 | 10/17/22 |
| | | | | GOODLAND STAR-NEWS | | | | 1005.58 | | |
| ----- | | | | | | | | | | |
| | | | 167 | GOODLAND YOST FARM SUPPLY | | | | | | |
| 5001 | 1 | 9/14/22 | | SPLINE SCREW/GASKET | | 11-11-3060 | | 2.12 | 65801 | 10/17/22 |
| | | | | GOODLAND YOST FARM SUPPLY | | | | 2.12 | | |
| ----- | | | | | | | | | | |
| | | | 1589 | HITCHCOCK INCORPORATED | | | | | | |
| 165890 | 1 | 9/01/22 | | SPRINKLER NOZZLES | | 11-15-3060 | | 20.20 | 65802 | 10/17/22 |
| 165955 | 1 | 9/06/22 | | IRON, FLAT STK 1/4X2" | | 11-11-3120 | | 102.72 | 65802 | 10/17/22 |
| | | | | HITCHCOCK INCORPORATED | | | | 122.92 | | |
| ----- | | | | | | | | | | |
| | | | 3920 | IMA, INC.-BENEFITS | | | | | | |
| 168346 | 1 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 11-02-2140 | | 500.00 | 65804 | 10/17/22 |
| 168346 | 2 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 11-03-2140 | | 850.00 | 65804 | 10/17/22 |
| 168346 | 3 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 11-04-2140 | | 100.00 | 65804 | 10/17/22 |
| 168346 | 4 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 11-09-2140 | | 100.00 | 65804 | 10/17/22 |
| 168346 | 5 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 11-11-2140 | | 850.00 | 65804 | 10/17/22 |
| 168346 | 6 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 11-15-3120 | | 200.00 | 65804 | 10/17/22 |
| 168346 | 7 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 11-17-2140 | | 100.00 | 65804 | 10/17/22 |
| 168346 | 8 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 21-40-2140 | | 100.00 | 65804 | 10/17/22 |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | CD | GL ACCOUNT | 1099 | NET | CHECK | PD DATE |
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| | | | 3920 | IMA, INC.-BENEFITS | | | | | | |
| 168346 | 9 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 21-42-2140 | | 250.00 | 65804 | 10/17/22 |
| 168346 | 10 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 23-41-2140 | | 100.00 | 65804 | 10/17/22 |
| 168346 | 11 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 23-43-2140 | | 100.00 | 65804 | 10/17/22 |
| 168346 | 12 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 15-40-2140 | | 700.00 | 65804 | 10/17/22 |
| 168346 | 13 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 15-42-2140 | | 700.00 | 65804 | 10/17/22 |
| 168346 | 14 | 10/10/22 | | CONSULTING FEE/QUARTERLY | | 15-44-2140 | | 350.00 | 65804 | 10/17/22 |
| | | | | | | | | ----- | | |
| IMA, INC.-BENEFITS | | | | | | | | 5000.00 | | |
| | | | | | | | | | | |
| | | | 1092 | KANSAS CORP. COMM. | | | | | | |
| GEN22-479 | 1 | 10/01/22 | | 2011-00357 | | 39-01-2050 | | 100.36 | 65805 | 10/17/22 |
| GEN22-479 | 2 | 10/01/22 | | 2011-00571 | | 39-01-2050 | | 32.77 | 65805 | 10/17/22 |
| | | | | | | | | ----- | | |
| KANSAS CORP. COMM. | | | | | | | | 133.13 | | |
| | | | | | | | | | | |
| | | | 1424 | KANSAS DEPARTMENT OF REVE | | | | | | |
| GEN22-480 | 1 | 10/11/22 | | WATER PROTECTION FEE | | 48-01-5090 | | 4581.35 | 65806 | 10/17/22 |
| GEN22-480 | 2 | 10/11/22 | | CLEAN DRINKING WATER FEE | | 21-52-5020 | | 4295.02 | 65806 | 10/17/22 |
| | | | | | | | | ----- | | |
| KANSAS DEPARTMENT OF REVE | | | | | | | | 8876.37 | | |
| | | | | | | | | | | |
| | | | 613 | KANSAS MUNICIPAL UTILITIE | | | | | | |
| 17308 | 1 | 10/03/22 | | 4TH QUARTER TRAINING | | 11-09-2170 | | 66.10 | 65808 | 10/17/22 |
| 17308 | 2 | 10/03/22 | | 4TH QUARTER TRAINING | | 23-43-2170 | | 132.20 | 65808 | 10/17/22 |
| 17308 | 3 | 10/03/22 | | 4TH QUARTER TRAINING | | 23-41-2170 | | 66.10 | 65808 | 10/17/22 |
| 17308 | 4 | 10/03/22 | | 4TH QUARTER TRAINING | | 11-17-2170 | | 66.10 | 65808 | 10/17/22 |
| 17308 | 5 | 10/03/22 | | 4TH QUARTER TRAINING | | 11-03-2170 | | 462.70 | 65808 | 10/17/22 |
| 17308 | 6 | 10/03/22 | | 4TH QUARTER TRAINING | | 11-02-2170 | | 264.40 | 65808 | 10/17/22 |
| 17308 | 7 | 10/03/22 | | 4TH QUARTER TRAINING | | 21-40-2170 | | 132.20 | 65808 | 10/17/22 |
| 17308 | 8 | 10/03/22 | | 4TH QUARTER TRAINING | | 21-42-2170 | | 132.20 | 65808 | 10/17/22 |
| 17308 | 9 | 10/03/22 | | 4TH QUARTER TRAINING | | 15-40-2170 | | 462.70 | 65808 | 10/17/22 |
| 17308 | 10 | 10/03/22 | | 4TH QUARTER TRAINING | | 15-42-2170 | | 462.70 | 65808 | 10/17/22 |
| 17308 | 11 | 10/03/22 | | 4TH QUARTER TRAINING | | 15-44-2170 | | 198.30 | 65808 | 10/17/22 |
| 17308 | 12 | 10/03/22 | | 4TH QUARTER TRAINING | | 11-11-2170 | | 661.00 | 65808 | 10/17/22 |
| 17308 | 13 | 10/03/22 | | 4TH QUARTER TRAINING | | 11-15-2170 | | 198.30 | 65808 | 10/17/22 |
| 17316 | 1 | 9/28/22 | | DAUTEL/KMU LINEWORKER MATERIAL | | 11-09-2170 | | 150.00 | 65808 | 10/17/22 |
| 17392 | 14 | 10/04/22 | | DAUTEL/APRRENTICESHIP PROGRAM | | 15-42-2170 | | 300.00 | 65808 | 10/17/22 |
| | | | | | | | | ----- | | |
| KANSAS MUNICIPAL UTILITIE | | | | | | | | 3755.00 | | |
| | | | | | | | | | | |
| | | | 1072 | KANSAS PAYMENT CENTER | | | | | | |
| PR20221007 | 1 | 10/07/22 | | INCOME WITHOLD | | 11-00-0012 | N | 156.46 | 3045616 | 10/14/22 E |
| PR20221007 | 2 | 10/07/22 | | INCOME WITHOLD | | 15-00-0012 | N | 392.31 | 3045616 | 10/14/22 E |
| | | | | | | | | ----- | | |
| KANSAS PAYMENT CENTER | | | | | | | | 548.77 | | |
| | | | | | | | | | | |
| | | | 1937 | KANSAS STATE TREASURER | | | | | | |
| GEN22-492 | 1 | 9/30/22 | | UNCLAIMED PROPERTY/C NORMANDIN | | 15-44-3180 | | 108.40 | 65809 | 10/17/22 |
| GEN22-492 | 2 | 9/30/22 | | UNCLAIMED PROPERTY/T SCOLARD | | 15-44-3180 | | 118.00 | 65809 | 10/17/22 |
| GEN22-492 | 3 | 9/30/22 | | UNCLAIMED PROPERTY/S SHORES | | 15-44-3180 | | 11.25 | 65809 | 10/17/22 |
| | | | | | | | | ----- | | |
| KANSAS STATE TREASURER | | | | | | | | 237.65 | | |

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| 23265 | 1 | 9/02/22 | 225 | KANSASLAND TIRE-GOODLAND TIRE REPAIR/UNIT 10 | | 11-11-3060 | | 120.00 | 65810 | 10/17/22 |
| | | | | KANSASLAND TIRE-GOODLAND | | | | 120.00 | | |
| GEN22-472 | 1 | 10/04/22 | 380 | KDOT 80% OF 2019 FORD TRANSIT LOSS | | 36-01-4010 | | 39729.60 | 65769 | 10/04/22 |
| | | | | KDOT | | | | 39729.60 | | |
| 2462-9-22 | 1 | 9/30/22 | 1263 | KMEA-MID STATES TROUBLE SHOOT GENERATOR #8 | | 15-40-3060 | | 3904.40 | 65811 | 10/17/22 |
| RS-GOODLAND-9-22 | 1 | 9/30/22 | 19874 | DISCONNECT SWITCHES X 6 | | 15-42-3050 | | 2759.16 | 65811 | 10/17/22 |
| | | | | KMEA-MID STATES | | | | 6663.56 | | |
| WAPA-GO-22-10 | 1 | 10/05/22 | 1246 | KMEA-NEARMAN PROJECT REVE WAPA | | 15-40-2120 | | 7204.17 | 65812 | 10/17/22 |
| | | | | KMEA-NEARMAN PROJECT REVE | | | | 7204.17 | | |
| 59091 | 1 | 10/06/22 | 2325 | KS HEALTH & ENV LABORATOR COLILERT DRINKING WATER | | 21-40-2140 | | 180.00 | 65813 | 10/17/22 |
| | | | | KS HEALTH & ENV LABORATOR | | | | 180.00 | | |
| PR20221007 | 1 | 10/07/22 | 523 | KS PUBLIC EMP. RETIREMENT KPERS | | 11-00-0012 | N | 2262.48 | 3045615 | 10/14/22 E |
| PR20221007 | 2 | 10/07/22 | | KPERS | | 15-00-0012 | N | 1866.24 | 3045615 | 10/14/22 E |
| PR20221007 | 3 | 10/07/22 | | KPERS | | 21-00-0012 | N | 643.65 | 3045615 | 10/14/22 E |
| PR20221007 | 4 | 10/07/22 | | OPTIONAL KPERS | | 11-00-0012 | N | 256.00 | 3045615 | 10/14/22 E |
| PR20221007 | 5 | 10/07/22 | | OPTIONAL KPERS | | 15-00-0012 | N | 46.45 | 3045615 | 10/14/22 E |
| PR20221007 | 6 | 10/07/22 | | KPERS II | | 11-00-0012 | N | 1636.82 | 3045615 | 10/14/22 E |
| PR20221007 | 7 | 10/07/22 | | KPERS II | | 15-00-0012 | N | 1246.84 | 3045615 | 10/14/22 E |
| PR20221007 | 8 | 10/07/22 | | KPERS II | | 21-00-0012 | N | 86.24 | 3045615 | 10/14/22 E |
| PR20221007 | 9 | 10/07/22 | | KPERS II | | 23-00-0012 | N | 86.24 | 3045615 | 10/14/22 E |
| PR20221007 | 10 | 10/07/22 | | KPERS III | | 11-00-0012 | N | 3320.90 | 3045615 | 10/14/22 E |
| PR20221007 | 11 | 10/07/22 | | KPERS III | | 15-00-0012 | N | 1392.93 | 3045615 | 10/14/22 E |
| PR20221007 | 12 | 10/07/22 | | KPERS III | | 21-00-0012 | N | 403.79 | 3045615 | 10/14/22 E |
| PR20221007 | 13 | 10/07/22 | | KPERS D&D | | 11-00-0012 | N | 484.60 | 3045615 | 10/14/22 E |
| PR20221007 | 14 | 10/07/22 | | KPERS D&D | | 15-00-0012 | N | 302.42 | 3045615 | 10/14/22 E |
| PR20221007 | 15 | 10/07/22 | | KPERS D&D | | 21-00-0012 | N | 76.09 | 3045615 | 10/14/22 E |
| PR20221007 | 16 | 10/07/22 | | KPERS D&D | | 23-00-0012 | N | 5.79 | 3045615 | 10/14/22 E |
| | | | | KS PUBLIC EMP. RETIREMENT | | | | 14117.48 | | |
| GEN22-481 | 1 | 10/11/22 | 587 | KSU KRAYCA/COMM PESTICIDE TRAINING | | 11-15-2170 | | 80.00 | 65814 | 10/17/22 |
| | | | | KSU | | | | 80.00 | | |
| 9309979315 | 1 | 9/30/22 | 299 | LAWSON PRODUCTS, INC. TEFSEAL PIPE SEALANT 250MI floyd 620-338-6797 | | 21-42-3120 | | 262.94 | 65815 | 10/17/22 |

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| | | | | 299 LAWSON PRODUCTS, INC. | | | | | | | |
| | | | | LAWSON PRODUCTS, INC. | | | | 262.94 | | | |
| | | | | 726 MARTY ELECTRIC | | | | | | | |
| 1067 | 1 | 9/27/22 | | LIGHTENING DAMAGE/CHAMBERS PAR | | 11-15-2140 | M | 237.28 | 65816 | 10/17/22 | |
| | | | | MARTY ELECTRIC | | | | 237.28 | | | |
| | | | | 1440 MCCLURE PLUMBING & HEATIN | | | | | | | |
| 31104 | 1 | 9/15/22 | | 1/2"X1/4" BRASS BUSHING | | 21-42-3120 | | 2.99 | 65817 | 10/17/22 | |
| 31129 | 1 | 9/28/22 | | 3/4" GALV 90 DEGREE | | 21-42-3050 | | 1.69 | 65817 | 10/17/22 | |
| | | | | MCCLURE PLUMBING & HEATIN | | | | 4.68 | | | |
| | | | | 3953 MILBY LAW OFFICES, PA | | | | | | | |
| PR20221007 | 1 | 10/07/22 | | MILBY LAW OFFIC | | 11-00-0012 | N | 234.12 | 65771 | 10/14/22 | |
| | | | | MILBY LAW OFFICES, PA | | | | 234.12 | | | |
| | | | | 2104 NATIONWIDE TRUST CO. FSB | | | | | | | |
| PR20221007 | 1 | 10/07/22 | | NATIONWIDE TRST | | 11-00-0012 | N | 325.00 | 3045619 | 10/14/22 | E |
| PR20221007 | 2 | 10/07/22 | | NATIONWIDE TRST | | 15-00-0012 | N | 265.00 | 3045619 | 10/14/22 | E |
| | | | | NATIONWIDE TRUST CO. FSB | | | | 590.00 | | | |
| | | | | 3085 OFFICE WORKS & HOME FURNI | | | | | | | |
| 1770-0922 | 1 | 9/25/22 | | COPY COUNT | | 11-02-3120 | | 88.73 | 65818 | 10/17/22 | |
| | | | | OFFICE WORKS & HOME FURNI | | | | 88.73 | | | |
| | | | | 1903 PACE ANALYTICAL | | | | | | | |
| 2260161113 | 1 | 6/23/22 | | WATER ANALYSIS | | 21-40-2070 | | 107.51 | 65819 | 10/17/22 | |
| 2260162370 | 1 | 7/13/22 | | WATER ANALYSIS | | 21-40-2070 | | 388.79 | 65819 | 10/17/22 | |
| 2260163505 | 1 | 7/28/22 | | WATER ANALYSIS | | 21-40-2070 | | 107.51 | 65819 | 10/17/22 | |
| 2260164829 | 1 | 8/16/22 | | WATER ANALYSIS | | 21-40-2070 | | 388.79 | 65819 | 10/17/22 | |
| | | | | PACE ANALYTICAL | | | | 992.60 | | | |
| | | | | 3155 PERSONAL EVALUATION INC | | | | | | | |
| 45571 | 1 | 9/30/22 | | JV PEP BILLING | | 11-03-2140 | | 25.00 | 65820 | 10/17/22 | |
| | | | | PERSONAL EVALUATION INC | | | | 25.00 | | | |
| | | | | 1924 PRAIRIE LAND ELECTRIC | | | | | | | |
| 5233 | 1 | 10/10/22 | | POWER BILL/SEPTEMBER 2022 | | 15-40-2120 | | 338921.34 | 65821 | 10/17/22 | |
| | | | | PRAIRIE LAND ELECTRIC | | | | 338921.34 | | | |
| | | | | 3794 QUADIENT LEASING USA, INC | | | | | | | |
| N9614010 | 1 | 10/04/22 | | MAIL MACHINE LEASE | | 15-44-2160 | | 985.43 | 65822 | 10/17/22 | |
| | | | | QUADIENT LEASING USA, INC | | | | 985.43 | | | |

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| | | | | 924 SCHEOPNER'S WATER CONDITI | | | | | | |
| 221191 | 1 | 10/01/22 | | COOLER RENT | | 11-03-3120 | | 12.50 | 65823 | 10/17/22 |
| 44673 | 1 | 9/06/22 | | WATER | | 11-03-3120 | | 7.75 | 65823 | 10/17/22 |
| | | | | | | | | ----- | | |
| | | | | SCHEOPNER'S WATER CONDITI | | | | 20.25 | | |
| | | | | | | | | | | |
| | | | | 413 SCHLOSSER, INC. | | | | | | |
| 9768 | 1 | 9/21/22 | | CONCRETE/POST OFFICE ALLEY | | 11-11-4050 | | 4149.00 | 65824 | 10/17/22 |
| 9799 | 1 | 9/29/22 | | CONCRETE/POST OFFICE ALLEY | | 11-11-3120 | | 4149.00 | 65824 | 10/17/22 |
| 9816 | 1 | 10/03/22 | | CONCRETE/PHILLIPS PARK | | 26-01-4010 | | 345.00 | 65824 | 10/17/22 |
| | | | | | | | | ----- | | |
| | | | | SCHLOSSER, INC. | | | | 8643.00 | | |
| | | | | | | | | | | |
| | | | | 418 SELF INSURANCE FUND | | | | | | |
| GEN22-493 | 1 | 10/01/22 | | EMPR/GENERAL | | 45-01-1050 | | 18072.65 | 65825 | 10/17/22 |
| GEN22-493 | 2 | 10/01/22 | | EMPR/ELEC PROD | | 15-40-1050 | | 4350.48 | 65825 | 10/17/22 |
| GEN22-493 | 3 | 10/01/22 | | EMPR/ELEC DIST | | 15-42-1050 | | 6093.01 | 65825 | 10/17/22 |
| GEN22-493 | 4 | 10/01/22 | | EMPR/ELEC COMM | | 15-44-1050 | | 4293.43 | 65825 | 10/17/22 |
| GEN22-493 | 5 | 10/01/22 | | EMPR/WATER PROD | | 21-40-1050 | | 947.17 | 65825 | 10/17/22 |
| GEN22-493 | 6 | 10/01/22 | | EMPR/WATER DIST | | 21-42-1050 | | 1340.93 | 65825 | 10/17/22 |
| GEN22-493 | 7 | 10/01/22 | | EMPR/SEWER TREAT | | 23-41-1050 | | 1262.78 | 65825 | 10/17/22 |
| GEN22-493 | 8 | 10/01/22 | | EMPR/SEWER COLL | | 23-43-1050 | | 1010.22 | 65825 | 10/17/22 |
| | | | | | | | | ----- | | |
| | | | | SELF INSURANCE FUND | | | | 37370.67 | | |
| | | | | | | | | | | |
| | | | | 428 SHERMAN COUNTY LANDFILL | | | | | | |
| 02-00025454 | 1 | 9/14/22 | | C&D | | 21-40-3120 | | 1.43 | 65826 | 10/17/22 |
| 02-00025621 | 1 | 9/23/22 | | C&D | | 15-42-3120 | | 7.04 | 65826 | 10/17/22 |
| | | | | | | | | ----- | | |
| | | | | SHERMAN COUNTY LANDFILL | | | | 8.47 | | |
| | | | | | | | | | | |
| | | | | 3872 STANDARD & ASSOCIATES, IN | | | | | | |
| SA000051814 | 1 | 9/30/22 | | ONLINE POST TEST | | 11-03-2140 | | 49.00 | 65827 | 10/17/22 |
| | | | | | | | | ----- | | |
| | | | | STANDARD & ASSOCIATES, IN | | | | 49.00 | | |
| | | | | | | | | | | |
| | | | | 3976 THOMAS COUNTY | | | | | | |
| 005 | 1 | 9/25/22 | | VAN RENTAL | | 11-06-3170 | | 2050.00 | 65828 | 10/17/22 |
| | | | | | | | | ----- | | |
| | | | | THOMAS COUNTY | | | | 2050.00 | | |
| | | | | | | | | | | |
| | | | | 1736 TK ELEVATOR | | | | | | |
| 3006840549 | 1 | 10/01/22 | | ELEVATOR MAINTENANCE | | 11-02-2140 | | 495.75 | 65829 | 10/17/22 |
| | | | | | | | | ----- | | |
| | | | | TK ELEVATOR | | | | 495.75 | | |
| | | | | | | | | | | |
| | | | | 972 UNIFIRST CORPORATION | | | | | | |
| 1930010013 | 1 | 9/05/22 | | UNIFORMS | | 11-15-3160 | | 34.88 | 65831 | 10/17/22 |
| 1930010014 | 1 | 9/05/22 | | UNIFORMS | | 11-11-3160 | | 48.40 | 65831 | 10/17/22 |
| 1930010015 | 1 | 9/05/22 | | UNIFORMS | | 21-40-3160 | | 21.16 | 65831 | 10/17/22 |
| 1930010015 | 2 | 9/05/22 | | UNIFORMS | | 21-42-3160 | | 40.12 | 65831 | 10/17/22 |
| 1930010973 | 1 | 9/12/22 | | UNIFORMS | | 11-15-3160 | | 34.88 | 65831 | 10/17/22 |
| 1930010974 | 1 | 9/12/22 | | UNIFORMS | | 11-11-3160 | | 49.50 | 65831 | 10/17/22 |
| 1930010975 | 1 | 9/12/22 | | UNIFORMS | | 21-40-3160 | | 20.06 | 65831 | 10/17/22 |

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| 972 UNIFIRST CORPORATION | | | | | | | | | | |
| 1930010975 | 2 | 9/12/22 | | UNIFORMS | | 21-42-3160 | | 40.12 | 65831 | 10/17/22 |
| 1930011957 | 1 | 9/19/22 | | UNIFORMS | | 11-15-3160 | | 34.88 | 65831 | 10/17/22 |
| 1930011958 | 1 | 9/19/22 | | UNIFORMS | | 11-11-3160 | | 48.40 | 65831 | 10/17/22 |
| 1930011959 | 1 | 9/19/22 | | UNIFORMS | | 21-40-3160 | | 20.06 | 65831 | 10/17/22 |
| 1930011959 | 2 | 9/19/22 | | UNIFORMS | | 21-42-3160 | | 40.12 | 65831 | 10/17/22 |
| 1930013152 | 1 | 9/26/22 | | UNIFORMS | | 11-15-3160 | | 34.88 | 65831 | 10/17/22 |
| 1930013153 | 1 | 9/26/22 | | UNIFORMS | | 11-11-3160 | | 48.40 | 65831 | 10/17/22 |
| 1930013154 | 1 | 9/26/22 | | UNIFORMS | | 21-40-3160 | | 20.06 | 65831 | 10/17/22 |
| 1930013154 | 2 | 9/26/22 | | UNIFORMS | | 21-42-3160 | | 40.12 | 65831 | 10/17/22 |
| 1930764698-1 | 1 | 5/30/22 | | UNIFORMS | | 21-42-3160 | | 16.06 | 65831 | 10/17/22 |
| | | | | | | | | ----- | | |
| UNIFIRST CORPORATION | | | | | | | | 592.10 | | |
| 3524 VERIZON | | | | | | | | | | |
| 9917032510 | 1 | 9/30/22 | | CELL PHONES | | 11-03-2180 | | 376.02 | 65832 | 10/17/22 |
| 9917032510 | 2 | 9/30/22 | | IPAD | | 11-06-2180 | | 40.01 | 65832 | 10/17/22 |
| 9917032510 | 3 | 9/30/22 | | IPAD | | 11-09-3120 | | 40.01 | 65832 | 10/17/22 |
| 9917032510 | 4 | 9/30/22 | | IPAD | | 11-11-2100 | | 64.47 | 65832 | 10/17/22 |
| 9917032510 | 5 | 9/30/22 | | PHONE/IPAD | | 15-42-2100 | | 81.79 | 65832 | 10/17/22 |
| 9917032510 | 6 | 9/30/22 | | CELL PHONE | | 15-42-2100 | | 24.46 | 65832 | 10/17/22 |
| 9917032510 | 7 | 9/30/22 | | CELL PHONE | | 15-44-2180 | | 41.78 | 65832 | 10/17/22 |
| 9917032510 | 8 | 9/30/22 | | IPAD | | 21-40-2180 | | 40.01 | 65832 | 10/17/22 |
| 9917032510 | 9 | 9/30/22 | | NEW WATER IPAD | | 21-42-3060 | | 392.39 | 65832 | 10/17/22 |
| 9917032510 | 10 | 9/30/22 | | IPAD | | 21-40-2180 | | 40.01 | 65832 | 10/17/22 |
| | | | | | | | | ----- | | |
| VERIZON | | | | | | | | 1140.95 | | |
| 3313 VISA | | | | | | | | | | |
| GEN22-494 | 1 | 9/30/22 | | BINDER/CALENDAR | | 11-02-3120 | | 62.95 | 65837 | 10/17/22 |
| GEN22-495 | 1 | 9/30/22 | | GODADDY.COM DOMAIN RENEWAL | | 11-02-2140 | | 63.51 | 65837 | 10/17/22 |
| GEN22-495 | 2 | 9/30/22 | | CWP PRO | | 11-02-2140 | | 11.99 | 65837 | 10/17/22 |
| GEN22-495 | 3 | 9/30/22 | | INTERNATIONAL FEE | | 11-02-2140 | | .36 | 65837 | 10/17/22 |
| GEN22-495 | 4 | 9/30/22 | | KENNY/BACKGROUND CHECK | | 21-42-2140 | | 20.00 | 65837 | 10/17/22 |
| GEN22-496 | 1 | 9/30/22 | | MEAL/VANVLEET/SHRM CONFERENCE | | 15-44-2190 | | 5.89 | 65837 | 10/17/22 |
| GEN22-496 | 2 | 9/30/22 | | MEAL/VANVLEET/SHRM CONFERENCE | | 15-44-2190 | | 10.83 | 65837 | 10/17/22 |
| GEN22-496 | 3 | 9/30/22 | | MEAL/VANVLEET/SHRM CONFERENCE | | 15-44-2190 | | 9.77 | 65837 | 10/17/22 |
| GEN22-496 | 4 | 9/30/22 | | HOTEL/VANVLEET/SHRM CONFERENCE | | 15-44-2190 | | 245.10 | 65837 | 10/17/22 |
| GEN22-496 | 5 | 9/30/22 | | WINDLE/KS MUSUEMS CONFERENCE | | 11-17-2170 | | 225.00 | 65837 | 10/17/22 |
| GEN22-496 | 6 | 9/30/22 | | BEDORE/MEAL KMEA CONFERENCE | | 15-40-2190 | | 9.56 | 65837 | 10/17/22 |
| GEN22-497 | 1 | 9/30/22 | | REDDICK/FUEL KLETC TRAINING | | 11-03-2190 | | 80.12 | 65837 | 10/17/22 |
| GEN22-497 | 2 | 9/30/22 | | REDDICK/MEAL KLETC TRAINING | | 11-03-2190 | | 10.60 | 65837 | 10/17/22 |
| GEN22-497 | 3 | 9/30/22 | | REDDICK/MEAL KLETC TRAINING | | 11-03-2190 | | 13.44 | 65837 | 10/17/22 |
| GEN22-497 | 4 | 9/30/22 | | REDDICK/FUEL KLETC TRAINING | | 11-03-2190 | | 65.98 | 65837 | 10/17/22 |
| GEN22-497 | 5 | 9/30/22 | | REDDICK/MEAL KLETC TRAINING | | 11-03-2190 | | 13.76 | 65837 | 10/17/22 |
| GEN22-497 | 6 | 9/30/22 | | REDDICK/MEAL KLETC TRAINING | | 11-03-2190 | | 10.11 | 65837 | 10/17/22 |
| GEN22-497 | 7 | 9/30/22 | | REDDICK/FUEL KLETC TRAINING | | 11-03-2190 | | 70.08 | 65837 | 10/17/22 |
| GEN22-497 | 8 | 9/30/22 | | REDDICK/MEAL KLETC TRAINING | | 11-03-2190 | | 6.59 | 65837 | 10/17/22 |
| GEN22-497 | 9 | 9/30/22 | | REDDICK/MEAL KLETC TRAINING | | 11-03-2190 | | 11.58 | 65837 | 10/17/22 |
| GEN22-497 | 10 | 9/30/22 | | REDDICK/FUEL KLETC TRAINING | | 11-03-2190 | | 70.27 | 65837 | 10/17/22 |
| GEN22-497 | 11 | 9/30/22 | | REDDICK/MEAL KLETC TRAINING | | 11-03-2190 | | 23.11 | 65837 | 10/17/22 |
| GEN22-497 | 12 | 9/30/22 | | FLAGS | | 11-03-3120 | | 142.12 | 65837 | 10/17/22 |
| GEN22-498 | 1 | 9/30/22 | | MADER/MEAL K9 TRAINING | | 25-01-2170 | | 10.59 | 65837 | 10/17/22 |
| GEN22-498 | 2 | 9/30/22 | | MADER/FUEL K9 TRAINING | | 25-01-2170 | | 31.00 | 65837 | 10/17/22 |

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| 3313 VISA | | | | | | | | | | |
| GEN22-498 | 3 | 9/30/22 | | MADER/MEAL K9 TRAINING | | 25-01-2170 | | 16.29 | 65837 | 10/17/22 |
| GEN22-498 | 4 | 9/30/22 | | MADER/MEAL K9 TRAINING | | 25-01-2170 | | 4.93 | 65837 | 10/17/22 |
| GEN22-498 | 5 | 9/30/22 | | MADER/MEAL K9 TRAINING | | 25-01-2170 | | 14.28 | 65837 | 10/17/22 |
| GEN22-498 | 6 | 9/30/22 | | MADER/FUEL K9 TRAINING | | 25-01-2170 | | 44.00 | 65837 | 10/17/22 |
| GEN22-498 | 7 | 9/30/22 | | MADER/MEAL K9 TRAINING | | 25-01-2170 | | 7.66 | 65837 | 10/17/22 |
| GEN22-498 | 8 | 9/30/22 | | MADER/MEAL K9 TRAINING | | 25-01-2170 | | 8.39 | 65837 | 10/17/22 |
| GEN22-498 | 9 | 9/30/22 | | MADER/MEAL K9 TRAINING | | 25-01-2170 | | 14.06 | 65837 | 10/17/22 |
| GEN22-498 | 10 | 9/30/22 | | MADER/FUEL K9 TRAINING | | 25-01-2170 | | 50.94 | 65837 | 10/17/22 |
| GEN22-498 | 11 | 9/30/22 | | MADER/MEAL K9 TRAINING | | 25-01-2170 | | 16.19 | 65837 | 10/17/22 |
| GEN22-498 | 12 | 9/30/22 | | MADER/MEAL K9 TRAINING | | 25-01-2170 | | 27.00 | 65837 | 10/17/22 |
| GEN22-498 | 13 | 9/30/22 | | MADER/MEAL K9 TRAINING | | 25-01-2170 | | 5.92 | 65837 | 10/17/22 |
| GEN22-498 | 14 | 9/30/22 | | MADER/MEAL K9 TRAINING | | 25-01-2170 | | 22.45 | 65837 | 10/17/22 |
| GEN22-498 | 15 | 9/30/22 | | NPCA PATROL/HANDLER/SRT CERT | | 11-03-3250 | | 20.00 | 65837 | 10/17/22 |
| GEN22-498 | 16 | 9/30/22 | | MADER/FUEL K9 TRAINING | | 25-01-2170 | | 36.00 | 65837 | 10/17/22 |
| GEN22-498 | 17 | 9/30/22 | | MADER/FUEL K9 TRAINING | | 25-01-2170 | | 40.00 | 65837 | 10/17/22 |
| GEN22-498 | 18 | 9/30/22 | | MADER/MEAL K9 TRAINING | | 25-01-2170 | | 7.82 | 65837 | 10/17/22 |
| GEN22-498 | 19 | 9/30/22 | | MADER/MEAL K9 TRAINING | | 25-01-2170 | | 4.86 | 65837 | 10/17/22 |
| GEN22-498 | 20 | 9/30/22 | | 3 POLICE SHIRTS | | 11-03-3160 | | 111.30 | 65837 | 10/17/22 |
| GEN22-499 | 1 | 9/30/22 | | SHIRTS/PO 20031 | | 15-42-3160 | | 86.81 | 65837 | 10/17/22 |
| GEN22-499 | 2 | 9/30/22 | | JEANS/PO 20028 | | 15-42-3160 | | 2255.32 | 65837 | 10/17/22 |
| GEN22-499 | 3 | 9/30/22 | | IPHONE TEMPERED GLASS | | 15-40-3120 | | 59.93 | 65837 | 10/17/22 |
| GEN22-499 | 4 | 9/30/22 | | SHIRTS/PO 20033 | | 15-42-3160 | | 691.77 | 65837 | 10/17/22 |
| GEN22-499 | 5 | 9/30/22 | | MEAL/WOLAK,BOWEN,DAUTEL | | 15-42-2190 | | 21.03 | 65837 | 10/17/22 |
| GEN22-500 | 1 | 9/30/22 | | REPLACEMENT BREAKER#8/PO20003 | | 15-40-3060 | | 168.23 | 65837 | 10/17/22 |
| GEN22-500 | 2 | 9/30/22 | | WORK PANTS/PO 20029 | | 15-40-3160 | | 130.78 | 65837 | 10/17/22 |
| GEN22-500 | 3 | 9/30/22 | | UNIFORMS/PO 20030 | | 15-40-3160 | | 125.61 | 65837 | 10/17/22 |
| GEN22-500 | 4 | 9/30/22 | | UNIFORMS/PO 20032 | | 15-40-3160 | | 119.88 | 65837 | 10/17/22 |
| GEN22-501 | 1 | 9/30/22 | | UNIFORMS/SHIRTS | | 11-11-3160 | | 240.47 | 65837 | 10/17/22 |
| | | | | | | | | ----- | | |
| VISA | | | | | | | | 5576.23 | | |
| | | | | | | | | | | |
| 2895 VISION CARE DIRECT ADM. | | | | | | | | | | |
| PR20221007 | 1 | 10/07/22 | | VISION CARE DIR | | 11-00-0012 | N | 81.20 | 65770 | 10/14/22 |
| PR20221007 | 2 | 10/07/22 | | VISION CARE DIR | | 15-00-0012 | N | 117.97 | 65770 | 10/14/22 |
| | | | | | | | | ----- | | |
| VISION CARE DIRECT ADM. | | | | | | | | 199.17 | | |
| | | | | | | | | | | |
| ***** REPORT TOTAL ***** | | | | | | | | ----- | | |
| | | | | | | | | 2027563.98 | | |

| JRNL ID/ ACCOUNT NUMBER | OTHER NUMBER/ ACCOUNT TITLE | UPDATE OTHER REFERENCE/ REFERENCE | DEBIT | CREDIT | BANK # |
|----------------------------|--------------------------------|-----------------------------------------|-----------|-----------|--------|
| ----- | | | | | |
| PAYROLL | | | | | |
| 11-00-0011 | GENERAL EMP TAX A/P | SS/MED EMPE GEN | 3,708.67 | | |
| 11-00-0001 | GENERAL OPERATING CASH | SS/MED EMPE GEN | | 3,708.67 | 1 |
| 15-00-0011 | ELECTRIC EMP TAX A/P | SS/MED EMPE ELE | 2,255.60 | | |
| 15-00-0001 | ELECTRIC CASH | SS/MED EMPE ELE | | 2,255.60 | 1 |
| 21-00-0011 | WATER EMP TAX A/P | SS/MED EMPE WAT | 566.58 | | |
| 21-00-0001 | WATER CASH | SS/MED EMPE WAT | | 566.58 | 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 | 3,708.67 | | |
| 11-00-0001 | GENERAL OPERATING CASH | SS/MED EMPR GEN | | 3,708.67 | 1 |
| 15-00-0011 | ELECTRIC EMP TAX A/P | SS/MED EMPR ELE | 2,255.60 | | |
| 15-00-0001 | ELECTRIC CASH | SS/MED EMPR ELE | | 2,255.60 | 1 |
| 21-00-0011 | WATER EMP TAX A/P | SS/MED EMPR WAT | 566.58 | | |
| 21-00-0001 | WATER CASH | SS/MED EMPR WAT | | 566.58 | 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 | 4,127.19 | | |
| 11-00-0001 | GENERAL OPERATING CASH | FED TAX GEN | | 4,127.19 | 1 |
| 15-00-0011 | ELECTRIC EMP TAX A/P | FED TAX ELE | 1,992.93 | | |
| 15-00-0001 | ELECTRIC CASH | FED TAX ELE | | 1,992.93 | 1 |
| 21-00-0011 | WATER EMP TAX A/P | FED TAX WAT | 479.64 | | |
| 21-00-0001 | WATER CASH | FED TAX WAT | | 479.64 | 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 | 1,977.71 | | |
| 11-00-0001 | GENERAL OPERATING CASH | STATE TAX GEN | | 1,977.71 | 1 |
| 15-00-0011 | ELECTRIC EMP TAX A/P | STATE TAX ELE | 1,211.31 | | |
| 15-00-0001 | ELECTRIC CASH | STATE TAX ELE | | 1,211.31 | 1 |
| 21-00-0011 | WATER EMP TAX A/P | STATE TAX WAT | 302.66 | | |
| 21-00-0001 | WATER CASH | STATE TAX WAT | | 302.66 | 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 10/04 | 3,587.10 | | |
| 07-00-0001 | SELF INSUR CASH | STOP LOSS 10/04 | | 3,587.10 | 1 |
| 07-01-5030 | SELF INSUR BCBS STOP LOSS PYMT | STOP LOSS 10/11 | 21,748.09 | | |
| 07-00-0001 | SELF INSUR CASH | STOP LOSS 10/11 | | 21,748.09 | 1 |
| 14-01-5080 | SALES TAX REMITTANCE TO STATE | SEPT SALES TAX | 31,239.41 | | |
| 14-00-0001 | SALE TAX CASH | SEPT SALES TAX | | 31,239.41 | 1 |
| 15-50-5020 | ELECTRIC COMPENSATING TAX | SEPT SALES TAX | 171.29 | | |
| 15-00-0001 | ELECTRIC CASH | SEPT SALES TAX | | 171.29 | 1 |
| 21-52-5080 | WATER COMPENSATING TAX REMIT. | SEPT SALES TAX | 1.45 | | |
| 21-00-0001 | WATER CASH | SEPT SALES TAX | | 1.45 | 1 |
| 11-00-0893 | GENERAL OP. MISC RECEIPTS | SEPT SALES TAX | 17.33 | | |
| 11-00-0001 | GENERAL OPERATING CASH | SEPT SALES TAX | | 17.33 | 1 |
| 15-50-5020 | ELECTRIC COMPENSATING TAX | SEPT COMP TAX | 422.94 | | |
| 15-00-0001 | ELECTRIC CASH | SEPT COMP TAX | | 422.94 | 1 |
| 15-44-2140 | ELEC. COMM & GEN PROF. SERV. | CC POS | 1,469.52 | | |
| 15-00-0001 | ELECTRIC CASH | CC POS | | 1,469.52 | 1 |
| 15-44-2140 | ELEC. COMM & GEN PROF. SERV. | CC TRANS | 1,971.82 | | |
| 15-00-0001 | ELECTRIC CASH | CC TRANS | | 1,971.82 | 1 |
| 45-01-1050 | EMP BENEFIT HEALTH/ACC INSUR | BCBS GENERAL | 14,277.56 | | |

| JRNL ID/ ACCOUNT NUMBER | OTHER NUMBER/ ACCOUNT TITLE | OTHER REFERENCE/ REFERENCE | DEBIT | CREDIT | BANK # |
|----------------------------|--------------------------------|-------------------------------|------------|------------|--------|
| 45-00-0001 | EMP BENEFITS CASH | BCBS GENERAL | | 14,277.56 | 1 |
| 15-40-1050 | ELEC. PROD. INSURANCE | BCBS EL PR | 3,397.11 | | |
| 15-00-0001 | ELECTRIC CASH | BCBS EL PR | | 3,397.11 | 1 |
| 15-42-1050 | ELEC. DIST. INSURANCE | BCBS EL DI | 4,675.57 | | |
| 15-00-0001 | ELECTRIC CASH | BCBS EL DI | | 4,675.57 | 1 |
| 15-44-1050 | ELEC. COMM & GEN INSURANCE | BCBS EL CG | 3,271.95 | | |
| 15-00-0001 | ELECTRIC CASH | BCBS EL CG | | 3,271.95 | 1 |
| 21-40-1050 | WATER PROD. INSURANCE | BCBS WAPR | 743.28 | | |
| 21-00-0001 | WATER CASH | BCBS WAPR | | 743.28 | 1 |
| 21-42-1050 | WATER DIST. INSURANCE | BCBS WADI | 1,136.63 | | |
| 21-00-0001 | WATER CASH | BCBS WADI | | 1,136.63 | 1 |
| 23-41-1050 | SEWER TREATMENT INSURANCE | BCBS SETR | 962.33 | | |
| 23-00-0001 | SEWER CASH | BCBS SETR | | 962.33 | 1 |
| 23-43-1050 | SEWER COLL. INSURANCE | BCBS SETR | 769.87 | | |
| 23-00-0001 | SEWER CASH | BCBS SETR | | 769.87 | 1 |
| Journal Total : | | | 113,147.04 | 113,147.04 | |
| Sub Total | | | 113,147.04 | 113,147.04 | |
| ** Report Total ** | | | 113,147.04 | 113,147.04 | |

| FUND | NAME | DEBITS | CREDITS |
|--------|------------------|------------|------------|
| 07 | SELF INSURANCE | 25,335.19 | 25,335.19 |
| 11 | GENERAL | 13,539.57 | 13,539.57 |
| 14 | SALES TAX | 31,239.41 | 31,239.41 |
| 15 | ELECTRIC UTILITY | 23,095.64 | 23,095.64 |
| 21 | WATER UTILITY | 3,796.82 | 3,796.82 |
| 23 | SEWER UTILITY | 1,862.85 | 1,862.85 |
| 45 | EMPLOYEE BENEFIT | 14,277.56 | 14,277.56 |
| TOTALS | | 113,147.04 | 113,147.04 |

** 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 | 25,335.19 | 25,335.19- |
| 07-01-5030 | SELF INSUR BCBS STOP LOSS PYMT | 25,335.19 | .00 | 25,335.19 |
| 11-00-0001 | GENERAL OPERATING CASH | .00 | 13,539.57 | 13,539.57- |
| 11-00-0011 | GENERAL EMP TAX A/P | 13,522.24 | .00 | 13,522.24 |
| 11-00-0893 | GENERAL OP. MISC RECEIPTS | 17.33 | .00 | 17.33 |
| 14-00-0001 | SALE TAX CASH | .00 | 31,239.41 | 31,239.41- |
| 14-01-5080 | SALES TAX REMITTANCE TO STATE | 31,239.41 | .00 | 31,239.41 |
| 15-00-0001 | ELECTRIC CASH | .00 | 23,095.64 | 23,095.64- |
| 15-00-0011 | ELECTRIC EMP TAX A/P | 7,715.44 | .00 | 7,715.44 |
| 15-40-1050 | ELEC. PROD. INSURANCE | 3,397.11 | .00 | 3,397.11 |
| 15-42-1050 | ELEC. DIST. INSURANCE | 4,675.57 | .00 | 4,675.57 |
| 15-44-1050 | ELEC. COMM & GEN INSURANCE | 3,271.95 | .00 | 3,271.95 |
| 15-44-2140 | ELEC. COMM & GEN PROF. SERV. | 3,441.34 | .00 | 3,441.34 |
| 15-50-5020 | ELECTRIC COMPENSATING TAX | 594.23 | .00 | 594.23 |
| 21-00-0001 | WATER CASH | .00 | 3,796.82 | 3,796.82- |
| 21-00-0011 | WATER EMP TAX A/P | 1,915.46 | .00 | 1,915.46 |
| 21-40-1050 | WATER PROD. INSURANCE | 743.28 | .00 | 743.28 |
| 21-42-1050 | WATER DIST. INSURANCE | 1,136.63 | .00 | 1,136.63 |
| 21-52-5080 | WATER COMPENSATING TAX REMIT. | 1.45 | .00 | 1.45 |
| 23-00-0001 | SEWER CASH | .00 | 1,862.85 | 1,862.85- |
| 23-00-0011 | SEWER EMP TAX A/P | 130.65 | .00 | 130.65 |
| 23-41-1050 | SEWER TREATMENT INSURANCE | 962.33 | .00 | 962.33 |
| 23-43-1050 | SEWER COLL. INSURANCE | 769.87 | .00 | 769.87 |
| 45-00-0001 | EMP BENEFITS CASH | .00 | 14,277.56 | 14,277.56- |
| 45-01-1050 | EMP BENEFIT HEALTH/ACC INSUR | 14,277.56 | .00 | 14,277.56 |
| TRANSACTION TOTALS | | 113,147.04 | 113,147.04 | .00 |

PAYROLL REGISTER

ORDINANCE #2022-P20

10/14/2022

| <u>DEPARTMENT</u> | <u>GROSS PAY</u> |
|-------------------|------------------|
| GENERAL | 49,205.00 |
| ELECTRIC | 30,241.58 |
| WATER | 7,608.49 |
| SEWER | 578.80 |
| TOTAL | <u>87,633.87</u> |

PASSED AND SIGNED THIS _____ DAY OF _____, 2022

CITY CLERK

MAYOR



CITY OF GOODLAND

204 W. 11TH ST.
PO BOX 59
GOODLAND, KANSAS 67735

October 17th, 2022

Mayor Thompson & City Commissioners:

This is to notify the Commission that City Staff is applying to the Kansas Department of Transportation for a Public Transportation Assistance Grant (U.S.C 49-5311 Funding SFY 2023) for the General Transportation Van. The grant will assist with the funding of the City's Transportation Program for our community for the period of July 2023 to June 2024.

The City's General Transportation Van is a great asset to our community and benefits not only the elderly, but those who are disabled and handicapped, as well as the general public. The Commission's continued support of the program is a great value to the residents of Goodland.

The City is also looking to apply for an expansion grant to inquire about purchasing a second Public Transportation Van.

Sincerely,

Sarah Scheopner
Accounts Payable



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: 10/17/2022

ITEM: Resolution 1602 Unfit Structure- 1514 Caldwell Ave.

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The enforcing officer of the City of Goodland, Kansas will present information that 1514 Caldwell Ave., is unsafe and dangerous and directs that such structure is to be repaired and the premises made safe and secure. If the owner fails to commence the repair of the structure within the time stated, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed and the costs of razing and removing, less salvage, if any, shall be collected in the manner provided by K.S.A. 12-1,1115, and amendments thereto or shall be assessed as special assessments against the lot or parcel of land upon which the structure is located or both, all as provided by law.

II. BACKGROUND INFORMATION

The Enforcing Officer of the City of Goodland, filed a Statement of Dangerous or Unsafe Structure on June 27th, 2022. The governing body did by Resolution No. 1590, dated the July 18, 2022, fix the time and place of a hearing at which the owner, his or her agent, and lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law. On September 19, 2022, the governing body did conduct the hearing scheduled in Resolution No. 1590 and took evidence from the Enforcing Officer on behalf of the City.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

RESOLUTION NO. 1602

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 1514 CALDWELL AVE., GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED OR REMOVED AND THE PREMISES BE MADE SAFE AND SECURE.

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, was unsafe and dangerous; and,

WHEREAS, the governing body did by Resolution No. 1590, dated the 18th day of July, 2022, fix the time and place of a hearing at which the owner, his or her agent, and lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1590 was published in the official city paper on the 22nd day of July, 2017 and on the 29th day of July, 2022, and a copy of said Resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 19th day of September, 2022, the governing body did conduct the hearing scheduled in Resolution No. 1590 and took evidence from the following: the Enforcing Officer on behalf of the City and the Owner.

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

1. The governing body hereby finds that the structure located at

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., is unsafe and dangerous and directs that such structure is to be repaired and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the repair of the property within thirty (30) days of October 17, 2022. Provided that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repairs to the property.
3. If the owner fails to commence the repair of the structure within the time stated, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure

to be razed and removed and the costs of razing and removing, less salvage, if any, shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto or shall be assessed as special assessments against the lot or parcel of land upon which the structure is located or both, all as provided by law.

BE IT FURTHER RESOLVED, that if the owner fails to commence the repair of the structure within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to raise and remove the structure without further notice to the owner or other parties in interest.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official city paper and mail a copy to the owners, agents, lienholders, occupants and other parties in interest.

Adopted this 17th day of October, 2022.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: 10/17/2022

ITEM: Resolution 1604 Unfit Structure Hearing-516 W Hwy 24 Lot 309

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The enforcing officer of the City of Goodland, Kansas will present information that 516 W Hwy 24 Lot 309, is unsafe and dangerous and directs that such structure is to be repaired and the premises made safe and secure. If the owner fails to commence the repair of the structure within the time stated, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed and the costs of razing and removing, less salvage, if any, shall be collected in the manner provided by K.S.A. 12-1,1115, and amendments thereto or shall be assessed as special assessments against the lot or parcel of land upon which the structure is located or both, all as provided by law.

II. BACKGROUND INFORMATION

The Enforcing Officer of the City of Goodland, filed a Statement of Dangerous or Unsafe Structure on September 6th, 2022. The governing body did by Resolution No. 1598, dated September 6th, 2022, fix the time and place of a hearing at which the owner, his or her agent, and lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law. On October 17th, 2022, the governing body did conduct the hearing scheduled in Resolution No. 1598 and took evidence from the Enforcing Officer on behalf of the City.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

RESOLUTION NO. 1604

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 516 W. HIGHWAY 24, LOT 309, GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED OR REMOVED AND THE PREMISES BE MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Goodland, Kansas, did on the 6th day of September, 2022, file with the governing body of said city, a statement in writing that the structure, hereinafter described, was unsafe and dangerous; and,

WHEREAS, the governing body did by Resolution No. 1598, dated the 6th day of September, 2022, fix the time and place of a hearing at which the owner, his or her agent, and lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1598 was published in the official city paper on the 16th day of September, 2022, and a copy of said Resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 17th day of October, 2022, the governing body did conduct the hearing scheduled in Resolution No. 1598 and took evidence from the following: the Enforcing Officer on behalf of the City and the Owner.

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

1. The governing body hereby finds that the structure located at

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

Also known as 516 W. Highway 24 Lot 309, is unsafe and dangerous and directs that such structure is to be repaired and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the repair of the property within thirty (30) days of October 17, 2022. Provided that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repairs to the property.
3. If the owner fails to commence the repair of the structure within the time stated, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure

to be razed and removed and the costs of razing and removing, less salvage, if any, shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto or shall be assessed as special assessments against the lot or parcel of land upon which the structure is located or both, all as provided by law.

BE IT FURTHER RESOLVED, that if the owner fails to commence the repair of the structure within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to raise and remove the structure without further notice to the owner or other parties in interest.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official city paper and mail a copy to the owners, agents, lienholders, occupants and other parties in interest.

Adopted this 17th day of October, 2022.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: 10/17/2022

ITEM: Resolution 1605 Unfit Structure Hearing-516 W Hwy 24 Lot 417

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The enforcing officer of the City of Goodland, Kansas will present information that 516 W Hwy 24 Lot 417, is unsafe and dangerous and directs that such structure is to be repaired and the premises made safe and secure. If the owner fails to commence the repair of the structure within the time stated, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed and the costs of razing and removing, less salvage, if any, shall be collected in the manner provided by K.S.A. 12-1,1115, and amendments thereto or shall be assessed as special assessments against the lot or parcel of land upon which the structure is located or both, all as provided by law.

BACKGROUND INFORMATION

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

The Enforcing Officer of the City of Goodland, filed a Statement of Dangerous or Unsafe Structure on September 6th, 2022.

The governing body did by Resolution No. 1599, dated September 6th, 2022, fix the time and place of a hearing at which the owner, his or her agent, and lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law. On October 17th, 2022, the governing body did conduct the hearing scheduled in Resolution No. 1599 and took evidence from the Enforcing Officer on behalf of the City.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

RESOLUTION NO. 1605

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 516 W. HIGHWAY 24, LOT 417, GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED OR REMOVED AND THE PREMISES BE MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Goodland, Kansas, did on the 6th day of September, 2022, file with the governing body of said city, a statement in writing that the structure, hereinafter described, was unsafe and dangerous; and,

WHEREAS, the governing body did by Resolution No. 1599, dated the 6th day of September, 2022, fix the time and place of a hearing at which the owner, his or her agent, and lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1599 was published in the official city paper on the 16th day of September, 2022, and a copy of said Resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 17th day of October, 2022, the governing body did conduct the hearing scheduled in Resolution No. 1599 and took evidence from the following: the Enforcing Officer on behalf of the City and the Owner.

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

1. The governing body hereby finds that the structure located at

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

Also known as 516 W. Highway 24 Lot 417, is unsafe and dangerous and directs that such structure is to be repaired and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the repair of the property within thirty (30) days of October 17, 2022. Provided that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repairs to the property.
3. If the owner fails to commence the repair of the structure within the time stated, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure

to be razed and removed and the costs of razing and removing, less salvage, if any, shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto or shall be assessed as special assessments against the lot or parcel of land upon which the structure is located or both, all as provided by law.

BE IT FURTHER RESOLVED, that if the owner fails to commence the repair of the structure within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to raise and remove the structure without further notice to the owner or other parties in interest.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official city paper and mail a copy to the owners, agents, lienholders, occupants and other parties in interest.

Adopted this 17th day of October, 2022.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

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

DATE: 10/17/2022

ITEM: Ordinance 1761 – Request to rezone 905 W. 16th St.

NEXT STEP: Review proposed ordinance

☒ ORDINANCE
☐ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

Ordinance 1761 -Request to change zoning from "R-1" Residential—Single-family and two-family district to "C-1" General business district.

The applicants, Raul and Lisa Rodriguez, own the property at 905 W. 16th Street, SHARP'S ADDN TO GOODLAND, BLOCK 8, Lots 1 – 2. Retail Sales and Service is not allowed in the R-1 Residential Zone. The applicant also owns the property at 1612 Colorado Avenue and has a shop at that location. The applicant requests to change the zoning to add to the shop at 1612 Colorado Avenue onto the property at 905 W. 16th St. and beautify the corner.

II. RECOMMENDED ACTION / NEXT STEP:

Recommendation: Staff is recommending the Commission to not approve this Ordinance

III. FISCAL IMPACTS:

No impact

IV. BACKGROUND INFORMATION:

From the Planning Commission Agenda Item:

AGENDA ITEM Applicant: Raul and Lisa Rodriguez - 905 W. 16th Street

Zone Change Request – Request to change zoning from "R-1" Residential—Single-family and two-family district to "C-1" General business district.

The applicants, Raul and Lisa Rodriguez, own the property at 905 W. 16th Street, SHARP'S ADDN TO GOODLAND, BLOCK 8, Lots 1 – 2. Retail Sales and Service is not allowed in the R-1 Residential Zone. The applicant also owns the property at 1612 Colorado Avenue and has a

shop at that location. The applicant requests to change the zoning to add to the shop at 1612 Colorado Avenue onto the property at 905 W. 16th St. and beautify the corner.

Proposed Zone District in the Code

Sec. 19-455. - "C-1" General business district.

1. Intent: The intent of this district is to provide a zone for those commercial uses which are intensive in nature and which require large lots and direct access to major streets.
2. Permitted Uses: Generally, automobile and implement sales, lumber yards, contractor's yards, offices, neighborhood retailing and similar uses are permitted. For a general listing of permitted and conditional uses see Article V of these regulations. The permitted uses will be determined based on compatibility with other uses permitted in the district and with uses listed in Article V.
3. Conditional Uses: For a general listing of conditional uses, see Article V.
4. Intensity of Use Regulations:
 - A. Minimum Lot Area: 6,000 square feet.
 - B. Minimum Lot Width: 60 feet.
5. Height Regulations: Maximum Structure Height: 45 feet.
6. Parking Regulations: See Article VII, Off-Street Parking and Loading Regulations.
7. Sign Regulations: See Article IX, Sign Regulations.
8. Floodplain Regulations: See Article X, Floodplain Regulations.
9. Yard Regulations: Except as modified by the provisions of Article VI, minimum yard depths shall be as follows:
 - A. Front Yard: 25 feet.
 - B. Side Yard: 10 feet if abutting a residential district; otherwise, no side yard is required.
 - C. Rear Yard: 20 feet if abutting a residential district; otherwise, 5 feet.
10. Use Limitations:
 - A. Exterior Storage: Except as otherwise permitted by these regulations or during permitted construction on any tract, all exterior storage of equipment, raw materials or finished products shall be fully screened from the view of adjacent parcels and streets by a solid screen fence at least six (6) feet in height.

Screening and enclosure required for permitted outdoor storage shall be by means of a fence, wall or berm, in combination with landscaping, designed to create a minimum of seventy-five (75) percent opacity. Crates, boxes, trailers, tanks or other temporary storage facilities shall not be considered appropriate screening materials. Outdoor storage shall not interfere with the required and/or approved operation of the site, including but not limited to traffic circulation, parking, open space or aesthetics.

The permitted display of merchandise for sale to the public shall be permitted provided that the merchandise for sale shall be displayed in any required set back, or interfere with pedestrian or vehicular access to parking.

B. Exterior Lighting: Off-street light fixtures shall be shaded so that no direct light is cast upon any residential property and so that no glare is visible to any traffic on any public street.

11. Site Plan Review: Development in the "C-1" District shall be subject to site plan review requirements and procedures.

(Ord. No. 1467, § 1(Art. 4), 12-3-01)

Chapter 19 of the Goodland Municipal Code provides in Section 19-501 **a Use table**. The use table of this section provides a tabular summary of the land use types allowed within each base zoning district. The table is intended for reference and does not necessarily reflect all of the regulations that may apply to particular uses or districts. In the event of conflict between the use regulations of Article V and the zoning district regulations of Article IV, the text of the zoning district regulations shall prevail.

Chapter 19 of the Goodland Municipal Code provides guidance as to the approval or denial of a requested change of zoning. Per Section 19-1608. - Matters to be considered for zoning district amendments. "In order to recommend approval or disapproval of a proposed zoning district amendment, the Planning Commission shall consider the following matters:

- A. Character of the neighborhood.
- B. Consistency with the comprehensive plan and regulations of the City of Goodland.
- C. Adequacy of public utilities and other needed public services.
- D. Suitability of the uses to which the property has been restricted under its existing zoning.
- E. Compatibility of the proposed district classification with nearby properties.
- F. The extent to which the zoning amendment may detrimentally affect nearby property.
- G. Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.

In a letter dated August 19, 2022 (attached in packet), the applicant indicates that:

- 1. A zoning change is warranted to add to their shop.
- 2. That this will not cause additional traffic.
- 3. That the zoning change will not cause a fire hazard or traffic problems.

Notice of public hearing was published in the Goodland Star News on September 16, 2022.

Notice of public hearing and of their right to file protest petitions was also mailed to all owners of real property within 300 feet of the property proposed to be rezoned. The notice was sent to 26 property owners.

COMPATIBILITY with COMPREHENSIVE PLAN:

In Chapter 5 Future Land Use (page 39 of the Comprehensive Plan Update, October 2000)

Land Use Externalities

Certain basic planning issues are relevant to sound public policy. Externalities, or the impact of a given parcel of land on its neighboring properties, must be considered. For example, a residential district that abuts expanding commercial districts can experience negative externalities. If not carefully planned, the residential district has less value than a similar district integrated within a residential neighborhood or in a well-designed mixed-use district. In effect, the land use incompatibility creates a cost imposed by the commercial owners on the residential owners. The best way to minimize these external costs is to a) interrelate the multiple land uses in a planned mixed-use development, or b) separate incompatible land uses with buffers and similar details of effective urban design. These planning principles help create compatible transitions between residential and commercial areas. Areas of Goodland that are vulnerable to the "externalities" of change and need careful land use planning include existing single-family residential areas near vacant, commercial land. Redevelopment of mixed-use commercial must be carefully considered. Characteristics that most people seek in a residential area—quiet, serenity, stability—can be protected by implementing site plan review recommendations as part of the plan update implementation.

COMPATIBILITY with the SURROUNDING DEVELOPMENT:

Zoning

NORTH – "R-1" Residential—Single-family and two-family district

EAST - "R-1" Residential—Single-family and two-family district

SOUTH – "C-1" General business district

WEST - "R-1" Residential—Single-family and two-family district

Land Use

NORTH – Residential

EAST – Residential

SOUTH – Commercial

WEST - Residential

Staff Comments The application appears to be in order, and should allow the Board to make findings as to whether all requirements have been satisfied.

Per the Section 19-1608, staff comments are highlighted below on each of the considerations for the Planning Commission:

A. Character of the neighborhood.

The neighborhood is primarily residential to the north, east and west. To the south is commercial and other commercial entities are in close proximity.

B. Consistency with the comprehensive plan and regulations of the City of Goodland.

It is consistent with the future land use plan within the comprehensive plan. There are concerns of how it could affect the neighboring residential properties as stated in the land use externalities on page 39 of the comprehensive plan update.

C. Adequacy of public utilities and other needed public services.

There are adequate public utilities and street access to the property.

D. Suitability of the uses to which the property has been restricted under its existing zoning.

The intent and permitted uses of R-1 Residential—Single-family and two-family district are not suited for the shop as built on the neighboring property at 1612 Colorado Avenue. The applicant had previously requested (and was granted) a rezoning of the property at 1612 Colorado Avenue to C-1 General Business District. The proposal would join the two properties together in one permitted use.

E. Compatibility of the proposed district classification with nearby properties.

See Sec. 19-455. Subsection 10 – Use limitations Exterior Storage and Exterior Lighting (a copy included earlier in this report). It is compatible with the property to the south; but, concerns may be raised by properties to the north, east or west.

F. The extent to which the zoning amendment may detrimentally affect nearby property.

Same as section E.

G. Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.

The neighbors' opinions will be key here. After notices were sent, staff was contacted by a family member of one neighbor at 1624 Colorado Avenue. Geneva, a daughter of Jimmy and Dominga Reyna, had called on behalf of Jimmy and Dominga Reyna due to a language barrier. Geneva stated concerns of the effect of the commercial business by the applicant on the parent's home at 1624 Colorado Avenue even though that property is also zoned commercial. Geneva was uncertain whether she could attend the public hearing with her parents. Staff recommended that written comments would be accepted if received before the meeting. Staff will update at the meeting if written comments are received.

Updated information as a result of the Planning Commission public hearing and meeting on October 11, 2022.

Planning Commission held the public hearing and heard testimony from the applicant, one neighbor who came to the meeting and written correspondence from a relative of another neighbor (on behalf of that neighbor) and staff members.

Staff had received and confirmed with the applicant just before the Planning Commission meeting that the applicant intended to build a residence on the proposed location and attach the residence to the business at 1612 Colorado Av. Staff informed the applicant that according to the Use Table for C-1 General Business District, a single family residence is not a permitted use in C-1 General Business District. (Use Table is included as a separate document). After further discussion of the applicant's plans, the possibility of splitting the lot into a residential use and a commercial use was suggested. This

would allow a single family residence to be built onto a separate lot and a commercial lot to be used as an extension of the current building at 1612 Colorado Av.

The applicant and staff members both presented this information to the Planning Commission at the October 11 meeting. Staff recommended that the Planning Commission move to recommend to the City Commission to disapprove the zone change request for 905 W. 16th St. The applicant agreed. Both the applicant and staff members stated that a better solution would be presented at a later date than the current zone change request to C-1 General Business District for the entire property at 905 W. 16th Street, SHARP'S ADDN TO GOODLAND, BLOCK 8, Lots 1 – 2.

Planning Commission members then voted unanimously to recommend to the City Commission to disapprove (table) the zone change request as presented for 905 W. 16th St. also identified as Lots 1-2, Block 8, Sharp's Addition to Goodland.

Chairman of the Planning Commission will be present at the City Commission meeting to answer any questions.

V. LEGAL ISSUES:

None.

VI. CONFLICTS OR ENVIRONMENTAL ISSUES:

None.

VII. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Motion to Approve the ordinance.
2. Motion to Table the ordinance.
3. Give staff direction to pursue an alternative approach.



ORDINANCE NO. 1761

AN ORDINANCE CHANGING THE ZONING CLASSIFICATIONS OR DISTRICTS OF CERTAIN LANDS LOCATED IN THE CITY OF GOODLAND, KANSAS, UNDER THE AUTHORITY GRANTED BY THE CITY OF GOODLAND, KANSAS ZONING REGULATIONS

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

SECTION 1. ZONING CHANGE. That having received a recommendation from the Building Official, and proper notice having been given and hearing held as provided by law and under the authority of and subject to the provisions of the City of Goodland, Kansas Zoning Regulations, the zoning classification or districts of the lands legally described hereby are changed as follows:

Zone changed from “R-1” Residential, Single-family and two-family district, to “C-1” General business district for property legally described and generally located as follows:

All of Lots One (1) and Two (2) in Block Eight (8) of Sharp’s Addition to the City of Goodland, Sherman County, Kansas, according to the recorded plat thereof.

SECTION 2. ZONING MAP. That upon the taking effect of this Ordinance, the above zoning changes shall be entered and shown on the “Official Zoning Map” previously adopted by reference, and said official zoning map is hereby reincorporated as a part of the Zoning Regulation as amended.

SECTION 3. 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 17th 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: **Kent Brown, City Manager**
 Crystal Van Vleet, Financial Technician Payroll, HR

DATE: **10/17/2022**

ITEM: **Resolution 1606 Amending Sections F and L of the Personnel Manual**

NEXT STEP: Council Motion

_____ **ORDINANCE**
____ **X** _____ **MOTION**
_____ **INFORMATION**

I. REQUEST OR ISSUE:

Several issues have come up that highlight items that should be changed in the personnel manual for employees of the City of Goodland. These include holiday observance for payroll purposes for police department shifts, physical/medical examination policy, computer/internet/email policy and volunteer firefighter policy.

II. BACKGROUND INFORMATION

See the Summary of Changes that is attached to Resolution 1606. It includes the current language in the personnel manual, the proposed new language and the justification for the change in language or the additions or deletions to the manual.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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



RESOLUTION NO. 1606

A RESOLUTION AMENDING SECTIONS F-3(B), F-5 AND L-8 AND ADDING SECTION L-14 OF THE CITY OF GOODLAND PERSONNEL POLICIES MANUAL

WHEREAS, the City of Goodland Personnel Policies Manual (“Manual”) contains rules of general application concerning hiring, compensation, benefits, safety, and employment principles; and

WHEREAS, the Manual should be reviewed and revised on a periodic basis to ensure compliance with applicable laws and contemporary personnel management practices; and

WHEREAS, portions of Sections F-3(b), F-5 and L-8 of the Manual require clarification from the governing body as recommended by the City Manager.

WHEREAS, Section L-14 is added to the Manual;

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

1. A supplemental document entitled “Exhibit A” shall be included with this Resolution.
2. The existing portions of Sections F-3(b), F-5 and L-8 of the Manual are hereby repealed and replaced with new sections as written in Exhibit A and Section L-14 is added to the Manual as included in Exhibit A. Any section or provision not referenced under Exhibit A shall remain as previously written.

ADOPTED by the Governing Body of the City of Goodland, Kansas this 17th day of October, 2022.

Aaron Thompson, Mayor

ATTEST:

Mary Volk, City Clerk

Exhibit A
Personnel Policies Manual Revisions
October 17, 2022

F-3. Holidays.

(b) When a recognized holiday falls on a Saturday, it is observed on the preceding Friday if the preceding Friday is also an observed holiday, then the holiday will be observed on the following Monday. When a recognized holiday falls on a Sunday, it is observed on the following Monday, if the following Monday is also an observed holiday, then the holiday will be observed on the following Tuesday. However, Police Department personnel with shift responsibilities the holiday will be observed for payroll purposes on the actual day of holiday.

F-5. Sick Leave

Medical Certification. An employee who has taken at least three (3) consecutive days of sick leave or more (whether paid or unpaid) must provide medical certification from a health care provider (as that term is defined in the City's Family & Medical Leave Policy) that the employee is fit to resume work.

Physical/Medical Examination Policy

Purpose

The City of Goodland requires current employees and applicants to whom a conditional offer of employment has been extended to undergo medical examinations whenever management determines that these are necessary for the safe operation of the organization or job-related as consistent with business necessity, as allowed by federal and state law.

Scope

Employees may be required to have a medical examination on other occasions when the examination is job-related and consistent with business necessity. For example, a medical examination may be required when an employee is exposed to toxic or unhealthful conditions, requests an accommodation for a particular disability, or a question arises on the ability to perform essential job functions due to a medical condition.

Cost of Required Examinations

Required medical examinations will be paid for by The City of Goodland and will be performed by a physician or licensed medical facility designated or approved by the company. Medical examinations paid for by The City of Goodland are the property of the company, and the examination records will be treated as confidential and kept in separate medical files. However, records of specific examinations, if required by law or regulation, will be made available to the employee, persons designated and authorized by the employee, public agencies, relevant insurance companies, or the employee's doctor.

Use of Prescription Drugs at Work

Employees who need to use prescription or nonprescription legal drugs while at work must report this requirement to their supervisor if the use might impair their ability to perform the job safely. Depending on the circumstances, employees may be reassigned, prohibited from performing certain tasks or prohibited from working if they are determined to be unable to perform their jobs safely while taking prescription or nonprescription legal drugs.

Employees are encouraged, but not required, to participate in wellness programs and have physical examinations on an annual basis.

L-8. Computer, email, and internet. Computers, computer files, the e-mail system, software furnished to employees and Internet-access equipment are the City's property and are intended for business use only. This also includes cell phones and tablets furnished to employees by the City.

Although the City will seek to maintain the privacy of the information in its computer system and other electronic facilities, such as backup devices, voice mail, e-mail, cell phones and tablets, the computer system and all the information therein or in any other City furnished electronic facility are the property of the City and cannot be copied for personal use. As used herein, "computer system" means the City's hardware (including the workstations, servers, communication devices, and laptops), software, cabling, Internet services or access, any electronic method of data or information storage, any electronic facilities used for communication, storage or City-related work, and telephone lines.

(a little further in Section L-8)

The last sentence in the 6th paragraph in the current manual is removed.

L-14. Volunteer firefighter policy

(a) Absence for emergency response

Employees of *The City of Goodland* who are volunteer firefighters shall not be subject to any disciplinary action for not reporting to work at the beginning of the employee's regular working hours provided:

- (1) The employee failed to report because he/she was responding to an emergency in the employee's capacity as a volunteer firefighter; and
- (2) The employee reported for work as soon as was reasonably possible after being released from the emergency.

(b) Charging of lost time

- (1) Time lost by an employee who has responded to an emergency in his/her capacity as a volunteer firefighter may be charged after 2 hours of being absent against the employee's available leave time in accordance with the *City of Goodland's* leave time policy.
- (2) If the employee does not have available time, the time may be charged against the employee's regular pay or made up if allowed by Supervisor

(c) Notification; verification

- (1) As time permits, the employee, shall notify the employee's immediate supervisor or another supervisor of *The City of Goodland* that the employee has been called to an emergency and will not report to work on time.

The supervisor or employer may request that the employee provide a signed statement from the chief of the volunteer fire department which shall state that the employee failed to report for work at his/her regular time because he/she was reporting to an emergency call. The statement shall also provide the time of the release from the call.

Summary of Changes

Personnel Policies Manual Current

F-3 Holidays.

(b) When a recognized holiday falls on a Saturday, it is observed on the preceding Friday if the preceding Friday is also an observed holiday, then the holiday will be observed on the following Monday. When a recognized holiday falls on a Sunday, it is observed on the following Monday, if the following Monday is also an observed holiday, then the holiday will be observed on the following Tuesday.

Proposed Personnel Policies Manual Revision

F-3 Holidays.

(b) When a recognized holiday falls on a Saturday, it is observed on the preceding Friday if the preceding Friday is also an observed holiday, then the holiday will be observed on the following Monday. When a recognized holiday falls on a Sunday, it is observed on the following Monday, if the following Monday is also an observed holiday, then the holiday will be observed on the following Tuesday. However, Police Department personnel with shift responsibilities the holiday will be observed for payroll purposes on the actual day of holiday.

- **Justification: Adding to current policy to account for Police Department personnel with shift responsibilities that work on the actual date of the holiday that may be different than other city departments that observe the holiday on a day of business during the week.**

Personnel Policies Manual Current

F-5 Sick Leave (section on Medical Certification)

Medical Certification. An employee who has taken at least three (3) consecutive days of sick leave or more (whether paid or unpaid) must provide medical certification from a health care provider (as that term is defined in the City's Family & Medical Leave Policy) that the employee is fit to resume work.

Proposed Personnel Policies Manual Revision

F-5 Sick Leave

Medical Certification. An employee who has taken at least three (3) consecutive days of sick leave or more (whether paid or unpaid) must provide medical certification from a health care provider (as that term is defined in the City's Family & Medical Leave Policy) that the employee is fit to resume work.

Physical/Medical Examination Policy

Purpose

The City of Goodland requires current employees and applicants to whom a conditional offer of employment has been extended to undergo medical examinations whenever management determines that these are necessary for the safe operation of the organization or job-related as consistent with business necessity, as allowed by federal and state law.

Scope

Employees may be required to have a medical examination on other occasions when the examination is job-related and consistent with business necessity. For example, a medical examination may be required when an employee is exposed to toxic or unhealthful conditions, requests an accommodation for a particular disability, or a question arises on the ability to perform essential job functions due to a medical condition.

Cost of Required Examinations

Required medical examinations will be paid for by The City of Goodland and will be performed by a physician or licensed medical facility designated or approved by the company. Medical examinations paid for by The City of Goodland are the property of the company, and the examination records will be treated as confidential and kept in separate medical files. However, records of specific examinations, if required by law or regulation, will be made available to the employee, persons designated and authorized by the employee, public agencies, relevant insurance companies, or the employee's doctor.

Use of Prescription Drugs at Work

Employees who need to use prescription or nonprescription legal drugs while at work must report this requirement to their supervisor if the use might impair their ability to perform the job safely. Depending on the circumstances, employees may be reassigned, prohibited from performing certain tasks or prohibited from working if they are determined to be unable to perform their jobs safely while taking prescription or nonprescription legal drugs.

Employees are encouraged, but not required, to participate in wellness programs and have physical examinations on an annual basis.

- **Justification: Adding to current policy to include physical/medical examination may be required for other occasions when job related and consistent with business necessity – not just at time of conditional offer of employment. The other occasions include exposure to toxic or unhealthful conditions, accommodations for disability or questions that arise on abilities to perform essential job functions due to a medical condition.**

Personnel Policies Manual Current

L-8. Computer, email, and internet. Computers, computer files, the e-mail system, software furnished to employees and Internet-access equipment are the City's property and are intended for business use only. This also includes pagers, cell phones, and tablets furnished to employees by the City.

Although the City will seek to maintain the privacy of the information in its computer system and other electronic facilities, such as computer backup tapes or disks, voice mail, e-mail, cell phones and tablets, the computer system and all the information therein or in any other City furnished electronic facility are the property of the City and cannot be copied for personal use. As used herein, "computer system" means the City's hardware (including the networked PCs, file servers, communication devices, laptops, and stand-alone computers), software, cabling, Internet services or access, any electronic method of data or information storage, any electronic facilities used for communication, storage or City-related work, and telephone lines.

(a little further in Section L-8)

Subscription to or participation in bulletin boards, chat rooms, mailing lists and list servers using the City's computer system without prior written permission of your department head is prohibited.

Proposed Personnel Policies Manual Revision

L-8. Computer, email, and internet. Computers, computer files, the e-mail system, software furnished to employees and Internet-access equipment are the City's property and are intended for business use only. This also includes cell phones and tablets furnished to employees by the City.

Although the City will seek to maintain the privacy of the information in its computer system and other electronic facilities, such as backup devices, voice mail, e-mail, cell phones and tablets, the computer system and all the information therein or in any other City furnished electronic facility are the property of the City and cannot be copied for personal use. As used herein, "computer system" means the City's hardware (including the workstations, servers, communication devices, and laptops), software, cabling, Internet services or access, any electronic method of data or information storage, any electronic facilities used for communication, storage or City-related work, and telephone lines.

(a little further in Section L-8)

The sentence in the current manual is removed.

- **Justification: Slight changes to wording and one sentence removed to clarify and match current procedures.**

Proposed Personnel Policies Manual Revision

Add the following Section L-14.

L-14. Volunteer firefighter policy

(d) Absence for emergency response

Employees of *The City of Goodland* who are volunteer firefighters shall not be subject to any disciplinary action for not reporting to work at the beginning of the employee's regular working hours provided:

- (3) The employee failed to report because he/she was responding to an emergency in the employee's capacity as a volunteer firefighter; and
- (4) The employee reported for work as soon as was reasonably possible after being released from the emergency.

(e) Charging of lost time

- (3) Time lost by an employee who has responded to an emergency in his/her capacity as a volunteer firefighter may be charged after 2 hours of being absent against the employee's available leave time in accordance with the *City of Goodland's* leave time policy.
- (4) If the employee does not have available time, the time may be charged against the employee's regular pay or made up if allowed by Supervisor

(f) Notification; verification

- (2) As time permits, the employee, shall notify the employee's immediate supervisor or another supervisor of *The City of Goodland* that the employee has been called to an emergency and will not report to work on time.

The supervisor or employer may request that the employee provide a signed statement from the chief of the volunteer fire department which shall state that the employee failed to report for work at his/her regular time because he/she was reporting to an emergency call. The statement shall also provide the time of the release from the call.

- **Justification: Adding policy to standardize procedures for volunteer firefighter response.**



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Sherman County Fire District Board
Brian James, Fire Chief
Kent Brown, City Manager

DATE: October 17, 2022

ITEM: Fire Vehicle

NEXT STEP: Commission Information

☐ ORDINANCE
☐ MOTION
☒ INFORMATION

I. REQUEST OR ISSUE:

Commission information on the use of reserve funds for fire vehicle purchase.

II. SUMMARY AND ALTERNATIVES:

- Fire reserve funds were sent to the County.
 - \$212,983.88 for fire apparatus (from previous years – MERF when it was with the city – was sent to the County.
 - \$43,000.00 for 2022 budget – 11-07-7200 Transfer to MERF (\$50,000 total – but \$43,000 was for fire apparatus) – was sent to the County.
- Fire board wants to review the procedure of obtaining an apparatus with the funds set aside to keep the City informed.
- New fire apparatus is quoted at \$431,970.00 from Hays Fire and Equipment.
- County will cover the remaining cost of the new fire apparatus.
- New fire apparatus will take the place of Rural Fire Engine 11 and City Engine 2 and will maintain ISO standards and points and will be used for both City and County fire protection.
- City owns the following apparatus:
 - Engine 1 2007 E-One Typhoon Traditional Pumper
 - Engine 2 1999 GMC 7500 Smeal Fire Engine (Will be auctioned off after purchase of new fire apparatus).
 - Engine 3 1988 Ford Boardman Fire Engine (Slated to be auctioned off soon due to Rural Engine 66 replacing City Engine 3).
 - Ladder 1 1997 HME/AI 75' Quint Ladder Truck
 - Hazmat 1 1986 GMC Crew Cab Pickup Truck with Service Bed
 - ARFF 1 2000 E-One Aircraft Rescue Truck
 - 2020 Ford Expedition Fire Chief's Command Vehicle

NOVEMBER 8 SALES TAX BALLOT ISSUE

[Sales Tax Brochure in English](#)

[Folleto del impuesto sobre ventas en español](#)

On November 8, 2022, voters will be asked to authorize a 1 percent sales tax to fund road and street improvements in Sherman County, City of Goodland and the City of Kanorado. The following are common questions regarding the ballot issue.

Q. What are the improvements?

A. (1) with respect to the County,

- (a) Caldwell Avenue from north side of the airport entrance to the bridge thereon,
- (b) Old Highway 24 (County Road 64/64.2) throughout the County except from County Road 19 to County Road 21,
- (c) Eighth Street (County Road 65) west of the County to County Road 14,
- (d) County Road 14 between Eighth Street (County Road 65) and Old Highway 24 (County Road 64/64.2),
- (e) County Road 16 between Eighth Street (County Road 65) and Old Highway 24 (County Road 64/64.2),
- (f) County Road 63 from County Road 19 to County Road 20,
- (g) County Road 5 from County Road 65 to County Road 66,
- (h) County Road 3 from County Road 62 to County Road 63.5, and
- (i) Ruleton Ave from Old Highway 24 (County Road 64/64.2) to County Road 10;

(2) with respect to the City of Goodland, Kansas (the “City of Goodland”), 8th Street and, if funds are available, Caldwell Avenue, or, if an emergency exists, as found and determined by the city’s governing body, any street or roadway of the city; and

(3) with respect to the City of Kanorado, Kansas, all streets and roadways of the city

Q. Who will be voting?

A. All registered voters in Sherman County are eligible and encouraged to vote.

Q. Is this a new sales tax?

A. The proposed sales tax would actually replace the existing 1% sales tax that is ending.

Q. What is the current tax rate?

A. The current citywide sales tax rate in Goodland is 9.00%. In the 24/7 Development CID, which includes 24/7 station, the sales tax rate is 11.00%. The sales tax rate in unincorporated Sherman County is 8.75%. The sales tax rate in Kanorado is 8.75%.

Q. If this is approved, what will the sales tax rate be?

A. If the sales tax is approved, the citywide sales tax rate in Goodland will remain at 9.00%. In the ?? Development CID, the sales tax rate would be 11.00%. The sales tax rate in Kanorado and unincorporated Sherman County will remain at 8.75%.

Q. If this is approved, who will pay the tax?

A. Sales tax is paid by people who make purchases in Sherman County, regardless of where they live.

Q. Will this tax have an expiration date or will it be permanent?

A. If approved, the tax would expire after 20 years. It is not a permanent tax.

Q. How do sales tax rates in Goodland compare to those of others in Kansas?

A. Here is a list of the sales tax rates in various Kansas cities.

Colby – 9.00
Hays - 8.75
Oakley - 8.50
Garden City – 8.95
Dodge City – 8.65
Liberal - 9.25
Hutchinson - 8.60
Great Bend – 8.25
Russell – 8.50
Salina – 9.25

Q. What is the current breakdown of the sales tax?

A.

Sales Tax Breakdown

| | |
|----------------|-------------------------------------|
| Kansas State | 6.50% |
| Sherman County | 2.25% |
| Goodland | <u>0.25% (on behalf of USD 352)</u> |
| Total | 9.00% |

Q. How much money would be generated annually by the 1 cent sales tax?

A. Current estimates are that a 1 cent countywide sales tax would generate \$1,491,000 annually based on collections that occurred in 2021.

Q. How will the sales tax revenue be used?

A. The County Commissioners for Sherman County identified the following projects:

The City Commissioners for the City of Goodland identified the following projects:

The City Council of the City of Kanorado identified the following projects:

Q. If approved, when would construction of these facilities start?

A. Since the tax would start on July 1, 2023, the earliest that any project could be started would be in the second half of 2023. More likely the first construction project would be in 2024. Each jurisdiction (Sherman County, City of Goodland and the City of Kanorado) would have to make decisions on project financing and the size of the initial construction project for their portion of the sales tax.

Q. What are the options if the sales tax is not authorized by voters?

A. City and County Commissions would need to decide whether the projects would be done. If so, they would not have a dedicated revenue source and would be general fund obligations of the three organizations. In preparing the ballot question, both City and County Commissioners stated that these projects are costly and could not be done without a dedicated funding source.

Q. What is the ballot language?

A. The ballot question will read as follows:

Shall the following be adopted?

Shall Sherman County, Kansas, be authorized to impose a one percent (1.0%) retailers' sales tax (the "Sales Tax") for the purpose of paying the costs of improving certain streets and roadways within the County, including (1) with respect to the County, (a) Caldwell Avenue from north side of the airport entrance to the bridge thereon, (b) Old Highway 24 (County Road 64/64.2) throughout the County except from County Road 19 to County Road 21, (c) Eighth Street (County Road 65) west of the County to County Road 14, (d) County Road 14 between Eighth Street (County Road 65) and Old Highway 24 (County Road 64/64.2), (e) County Road 16 between Eighth Street (County Road 65) and Old Highway 24 (County Road 64/64.2), (h) County Road 63 from County Road 19 to County Road 20, (i) County Road 5 from County Road 65 to County Road 66, (j) County Road 3 from County Road 62 to County Road 63.5, and (k) Ruleton Ave from Old Highway 24 (County Road 64/64.2) to County Road 10; (2) with respect to the City of Goodland, Kansas (the "City of Goodland"), 8th Street and, if funds are available, Caldwell Avenue, or, if an emergency exists, as found and determined by the city's governing body, any street or roadway of the city; and (3) with respect to the City of Kanorado, Kansas, all streets and roadways of the city (collectively, the "Improvements"), collection of such Sales Tax to commence upon expiration of the existing sales tax for similar purposes on July 1, 2023, and to expire 20 years after it commences, upon payment of all costs of financing the Improvements, and with the proceeds of the Sales Tax to be apportioned 70% to the County, 25% to the City of Goodland, and 5% to the City of Kanorado, as provided in an interlocal agreement, all pursuant to K.S.A. 12-187 et seq., as amended?

Q. Will the sales tax dollars be spent on anything other than these outlined projects?

A. No – the ballot language limits the expenditures to only the projects identified (or in the case of the City of Goodland if an emergency exists as found and determined by the city's governing body).

From: "Kate Cooley via KACM" <kacm@list.ink.org>
To: kacm@list.ink.org
Sent: October 12, 2022 12:31 PM
Subject: [Kacm] League Legislative Dinners are Quickly Approaching! Register Today!

Please join us for the 2022 League Legislative Dinners. Dates and locations listed below.

These informative sessions will feature a discussion of the League's 2023 Legislative Priorities for our members. We hope you take this important opportunity to network with local officials to discuss the upcoming session. All Legislators are also invited to attend; we encourage you to reach out and personally invite them.

Dinner registration starts at 5:30 p.m., with dinner served at 6:00 p.m. Two locations will be hosting a lunch instead of the traditional dinner. For these locations, registration will begin at 11:30 a.m. with lunch served at noon.

Written cancellations must be made prior to the listed RSVP date for each meeting, or the participant will be responsible for payment. Cancellations by phone will not be accepted, please email [Rynae Redd](mailto:Rynae.Redd@kcm.org).

2022 League Legislative Dinners Dates & Locations:

Registration is now open! Click on your preferred location to access the registration page. Two lunch options have been added to the schedule this year in addition to traditional dinner events.

[Tuesday, October 25: Colby](#) (City Officials, \$15 per person)

[Wednesday, October 26: Abilene](#) (City Officials, \$16 per person)

[Wednesday, October 26: Liberal](#) (City Officials, \$25 per person)

[Thursday, October 27: Newton](#) (City Officials, \$24 per person)

[Wednesday, November 2: Columbus](#) (City Officials, \$14 per person)

[Thursday, November 3: Wichita](#) *[lunch]* (City Officials, \$32 per person)

[Thursday, November 3: Merriam](#) *[lunch]* (City Officials, \$22 per person)

[Thursday, November 3: Baldwin City](#) (City Officials, \$18 per person)

Kate Cooley, CPM

Director of Engagement

League of Kansas Municipalities

300 SW 8th Ave, Suite 100

Topeka, KS 66603

785.354.9565

September 12-October 10, 2022

- On September 15th, Officers went to NWKTC for a narcotics sniff of the dorms on request. K9 Goose conducted sniffs on approximately 7 building, of which he alerted on 2 bathrooms.
- On September 16th, the Officer on duty was given 2 luggage bags that were left off of the Greyhound bus. After further investigation of the bags it was found that they contained 43 grams of methamphetamines.
- On September 24th, K9 officer and K9 Goose got called out to I-70 to help find an individual who had fled from an accident scene. The suspect was later taken into custody. K9 Goose went on an article search and found multiple pieces of evidence that the suspect had disposed of while fleeing from the scene.
- On September 23th, Officers got called to Caldwell Ave for a Domestic in progress. After further investigation one individual was placed under arrest and recommended charges were filed for domestic battery.
- On September 28th, Officers got called to Commerce Rd for a possible domestic in progress. After further investigation one juvenile was placed under arrest and taken to the PD for paperwork. Recommended charges were filed for disorderly conduct and battery.
- On September 30th, officers were dispatched to Oyo Hotel in regards to a women's sister being beaten and held against her will. After further investigation one individual was placed under arrest and recommended charges were filed for Aggravated domestic battery, Criminal Restraint, Possession of Marijuana, Interference w/ LEO, Criminal Damage to Property, and Distribute/w/int/manuf paraphernalia for illegal use.
- On October 1st, Officers were dispatched to Cattletrail for a domestic battery. After further investigation one individual was arrested and taken to Sherman County Jail. Recommended charges were filed for Domestic Battery.
- On October 7th, Officer conducted a traffic stop on Walnut Ave. While conducting the traffic stop the Officer found that the individual was under the influence. The individual was placed under arrest and recommended charges were filed for Driving under the Influence, Defective Head Lamp, Unsafe Turning or Stopping and Failure to Yield.
- Officers have also been investigating multiple vandalisms around town.

| | 1/18/22- 02/14/22 | 02/14/22- 03/13/22 | 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 | 08/08/22- 09/11/22 | 9/12/22- 10/10/22 |
|-----------------------------|----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------------|
| 911 Disconnect | 12 | 11 | 10 | 15 | 9 | 8 | 15 | 11 | 5 |
| Abandoned Vehicle | 2 | 1 | - | 1 | 1 | 1 | | 4 | 2 |
| Admin Action | 4 | - | - | | | | | | - |
| Alarm | - | 6 | 5 | 2 | 6 | 3 | 11 | 5 | 10 |
| Animal Bite | | | 1 | | | | | | - |
| Animal Complaint | 8 | 9 | 6 | 27 | 15 | 11 | 27 | 16 | 12 |
| Assault | 2 | - | - | 1 | 1 | | 1 | 1 | - |
| Assistance | 7 | 10 | - | 1 | 4 | 6 | | | - |
| Attempt to Contact | 2 | - | - | | | | | 1 | 3 |
| Attempt to Locate | - | 1 | - | 2 | 4 | | 2 | 1 | - |
| Battery | 2 | 1 | - | | 2 | 1 | 1 | 2 | - |
| Breathing Problems | | | 1 | | 1 | | | | 2 |
| Building Check | | | 1 | 1 | 2 | 1 | | 11 | 1 |
| Burglary | | | 2 | 1 | 1 | | 1 | 1 | 1 |
| Business Walk Through | 8 | 10 | 9 | 9 | 3 | 9 | 7 | 14 | 4 |
| Cardiac Arrest | | | 1 | | | | | | - |
| Chest Pain | | | | | | | | | 2 |
| Child in Need of Care | 3 | 9 | 6 | 6 | 7 | 5 | 7 | 7 | 6 |
| Civil Dispute | 4 | 9 | 7 | 3 | 7 | 5 | 7 | 6 | 2 |
| Civil Standby/Process | 2 | - | 2 | 2 | 4 | 5 | 1 | 7 | 6 |
| Controlled Substance | 1 | 3 | 3 | 9 | 7 | 2 | 2 | 2 | 8 |
| Criminal Damage to Property | - | 2 | 2 | 1 | 7 | 4 | 5 | 5 | 5 |
| Criminal Threat | 3 | 3 | 1 | 4 | 3 | 2 | 2 | 1 | 4 |
| Death | | | 1 | | | 1 | 1 | | - |
| Disorderly Conduct | 1 | 1 | 1 | | 1 | | | 2 | - |
| Dispute | | | 2 | 2 | 2 | 2 | 1 | 2 | 1 |
| Domestic Violence | 4 | 9 | - | 12 | 4 | 3 | 5 | 3 | 9 |
| Drivers License Check | 2 | 1 | - | | | | | | - |
| DUI | | | | | | | | | 1 |
| Dumpster Fire | | | | | | 2 | | | - |
| EMS Misc Activity | | | | | | | | 1 | - |
| Extra Watch | | | | 7 | 18 | 5 | 3 | | 5 |
| Fall | 1 | 1 | 1 | | | 1 | 1 | 1 | - |
| Fights | 2 | - | 2 | 4 | 4 | 2 | 6 | 2 | 2 |
| Fire, Controlled Burn | | | | | 1 | 1 | 3 | 1 | - |
| Fire Haz Mat | - | 1 | - | | | | | | - |
| Fireworks | 1 | 1 | - | | | 20 | 2 | | - |
| Follow Up | 9 | 11 | 7 | 27 | 31 | 7 | 6 | 97 | 22 |
| Forgery | | | 1 | | | | | | - |
| Fraud | - | 1 | 3 | 4 | 9 | 7 | 2 | 2 | 3 |
| Grass Fire | | | | 1 | | | | | - |
| Gunshot | 1 | 1 | 2 | | | | | 1 | 1 |
| Harrassment | 7 | 1 | 2 | 4 | 5 | 3 | 3 | 3 | 2 |
| Information/Misc | 45 | 54 | 58 | 99 | 148 | 96 | 82 | 86 | 100 |
| Injury accident | | | | 1 | 1 | 1 | 1 | 2 | - |
| Intoxication | 1 | 4 | 1 | 4 | 3 | | 1 | 9 | 3 |
| Jail Incident | | | | | | | | 1 | 1 |
| Lost Property | | | 1 | | 8 | 4 | 4 | 4 | 1 |
| Loud Music/Party | 1 | 2 | 3 | 3 | 5 | 1 | 2 | 6 | 7 |
| Medical Assistance | 6 | 7 | 6 | 7 | 4 | 11 | 10 | 16 | 18 |
| Mental | - | 1 | 1 | 1 | 1 | | 2 | | - |
| Missing Person | | | | | 1 | | 1 | 1 | - |

| | | | | | | | | | |
|--------------------------|------------|------------|------------|------------|------------|------------|------------|-----|-----|
| Neighborhood Foot Patrol | 5 | 3 | 4 | 6 | 14 | 3 | 10 | 2 | 6 |
| Non Injury Accident | 4 | 8 | 3 | 8 | 9 | 7 | 7 | 5 | 7 |
| Offender Check | | | | | | | | 1 | - |
| Open 911 Call | 11 | 12 | 9 | 4 | 12 | 17 | 7 | 7 | 10 |
| Open Door | 1 | 1 | 2 | 2 | 2 | 5 | 5 | 2 | 4 |
| Overdose | | | | | | | 2 | | - |
| Parking Complaint | 6 | 14 | 6 | 4 | 11 | 7 | 24 | 25 | 26 |
| PFA Violation | | | | 1 | | | 1 | | - |
| Pregnancy/Childbirth | | | | | | | | 1 | - |
| Possession of Weapon | | | | | | 1 | | | - |
| Property Damage | 1 | - | 1 | 2 | 1 | | 1 | | 1 |
| Prowler | | | | 3 | 2 | | | | - |
| Public Service | 5 | 5 | 6 | 2 | | 1 | 2 | 1 | 1 |
| Reckless Driving | 1 | 10 | 6 | 10 | 8 | 1 | 3 | 8 | 7 |
| Recovered Property | 5 | 1 | 1 | 4 | 6 | 1 | 3 | 7 | 3 |
| Registration Check | 2 | 3 | 1 | | | | | | - |
| Restraining Order | 1 | | 1 | | | | | | - |
| Robbery | | | | | | | | 1 | - |
| Seizures | | | | | | | 1 | | - |
| Service Rendered | 6 | 7 | 16 | 12 | 15 | 7 | 18 | 25 | 12 |
| Sex Offenses | | | | | | | 2 | 1 | - |
| Slide Off | 1 | - | - | | | | | | - |
| Stolen Property | | | | | | | 1 | | - |
| Suicidal | 4 | - | - | 3 | 1 | 4 | 1 | 2 | 2 |
| Suspicion | 10 | 5 | 9 | 13 | 22 | 11 | 19 | 20 | 24 |
| Telephone Harrassment | 2 | - | - | | | | | | - |
| Theft | 50 | 14 | 9 | 7 | 13 | 7 | 9 | 10 | 8 |
| Traffic Stop | 85 | 55 | 83 | 64 | 78 | 107 | 99 | 122 | 109 |
| Training | 4 | 4 | 1 | | | | | | - |
| Transient Aide | 4 | 2 | 2 | 1 | 6 | 2 | 7 | 3 | 2 |
| Transporting | 1 | 3 | 1 | 1 | 6 | | 1 | 6 | - |
| Trespassing | 4 | 3 | 2 | 1 | 3 | 3 | 1 | | 6 |
| Vagrancy | 1 | 2 | - | 1 | 10 | 9 | 13 | 12 | 5 |
| Vandalism | 1 | | 1 | 5 | 11 | 12 | 2 | 1 | 11 |
| Vehicle Maintanance | | | 1 | | | | | | - |
| VIN Inspection | 29 | 32 | 36 | 32 | 45 | 32 | 30 | 68 | 35 |
| Warrant | 8 | 12 | 2 | 5 | 11 | 9 | 1 | 5 | 5 |
| Weather | - | 1 | - | | | | 1 | | - |
| Welfare Check | 10 | 10 | 6 | 9 | 17 | 10 | 17 | 20 | 15 |
| Wildlife | | | | | | | | 1 | - |
| Wrecker | - | 1 | | | | | | | - |
| Monthly Total | 403 | 379 | 358 | 461 | 633 | 486 | 513 | 690 | 548 |

City of Goodland
Month-end Fund Balance
September 2022

| Fund No. | Fund | Beginning Balance | Deposits | Disbursements | Ending Balance | Investments | Total |
|-------------------------------|----------------------------------|--------------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|
| 02 | Economic Development | 0.00 | - | - | 0.00 | - | 0.00 |
| 03 | Museum Endowment | 5,822.19 | 2,010.64 | (1,500.00) | 6,332.83 | 90,600.00 | 96,932.83 |
| 04 | Street Improvement | 0.00 | - | - | 0.00 | - | 0.00 |
| 05 | Cemetery Improvement | 47,805.87 | 7,259.99 | (7,028.11) | 48,037.75 | 226,376.18 | 274,413.93 |
| 06 | Special Highway | 30,809.28 | 40,000.00 | (43,237.00) | 27,572.28 | 40,000.00 | 67,572.28 |
| 07 | Self Insurance | 152,384.63 | 101,119.36 | (108,629.12) | 144,874.87 | 325,000.00 | 469,874.87 |
| 09 | Airport Fund | 194,906.54 | 31,876.94 | (30,000.33) | 196,783.15 | 171,800.00 | 368,583.15 |
| 11 | General | 787,819.01 | 260,055.12 | (314,761.80) | 733,112.33 | 124,000.00 | 857,112.33 |
| 12 | Bond and Interest | (25,510.81) | 20,158.34 | - | (5,352.47) | 17,000.00 | 11,647.53 |
| 13 | Library | - | 12,807.69 | (12,807.69) | - | - | - |
| 14 | Sales Tax | 9,958.54 | 30,117.87 | (29,155.02) | 10,921.39 | - | 10,921.39 |
| 15 | Electric Utility | 331,742.04 | 709,303.47 | (802,428.46) | 238,617.05 | 405,000.00 | 643,617.05 |
| 18 | Municipal Court Diversion Fees | 4,303.68 | 2,739.20 | (2,100.00) | 4,942.88 | 9,200.00 | 14,142.88 |
| 19 | Law Enforcement Trust | 1,383.57 | 2,001.02 | (2,010.00) | 1,374.59 | 14,500.00 | 15,874.59 |
| 20 | Electric Meter Deposit | 53,207.47 | 56,668.75 | (56,470.00) | 53,406.22 | 94,000.00 | 147,406.22 |
| 21 | Water Utility | 88,426.41 | 135,780.12 | (78,600.08) | 145,606.45 | 300,000.00 | 445,606.45 |
| 22 | Water Service Deposit | 82,100.97 | 4,050.00 | (4,019.97) | 82,131.00 | 9,000.00 | 91,131.00 |
| 23 | Sewer Utility | 83,414.81 | 42,413.34 | (19,728.77) | 106,099.38 | 45,000.00 | 151,099.38 |
| 25 | Vehicle Inspections (VIN) | 10,444.24 | 8,048.71 | (8,630.39) | 9,862.56 | 20,500.00 | 30,362.56 |
| 26 | Special Park & Recreation | 2,662.53 | 3,644.10 | (12,859.48) | (6,552.85) | 15,500.00 | 8,947.15 |
| 27 | Grant Improvement Reserve Fund | 10,739.75 | 7.24 | - | 10,746.99 | 30,000.00 | 40,746.99 |
| 28 | CID Projects | 0.00 | 17,323.09 | (17,323.09) | 0.00 | - | 0.00 |
| 29 | Fire Equipment | - | - | - | - | - | - |
| 30 | Health and Sanitation | 24,991.49 | 56,969.33 | (39,550.75) | 42,410.07 | 35,000.00 | 77,410.07 |
| 31 | Airport Improvement | 0.00 | 629,625.33 | (629,625.33) | - | - | - |
| 32 | Electric Reserve | 121,781.94 | 90,122.30 | (90,000.00) | 121,904.24 | 327,000.00 | 448,904.24 |
| 33 | Water Reserve | 196,070.42 | 25,130.14 | (25,000.00) | 196,200.56 | 67,000.00 | 263,200.56 |
| 34 | CDBG Grant | 0.00 | - | (3,350.00) | (3,350.00) | - | (3,350.00) |
| 35 | ARPA Project | 655,992.09 | 417.85 | (1,001.00) | 655,408.94 | 17,400.00 | 672,808.94 |
| 36 | M.E.R.F | 1,214,103.04 | 289,473.87 | (286,564.75) | 1,217,012.16 | 1,110,000.00 | 2,327,012.16 |
| 37 | Sewer Reserve | 146,947.97 | 35,110.80 | (35,000.00) | 147,058.77 | 77,000.00 | 224,058.77 |
| 38 | Capital Improvement Reserve Fund | 3,078,230.41 | 529,176.37 | (564,765.23) | 3,042,641.55 | 1,330,500.00 | 4,373,141.55 |
| 39 | Efficiency KS Project | (2.86) | 137.13 | (134.27) | 0.00 | - | 0.00 |
| 40 | Insurance Proceeds Fund | - | - | - | - | - | - |
| 45 | Employee Benefits | 367,897.28 | 39,235.21 | (56,030.13) | 351,102.36 | - | 351,102.36 |
| 46 | Library Employee Benefits | - | 3,423.25 | (3,423.25) | - | - | - |
| 48 | State Water Plan | 5,187.37 | 1,388.51 | - | 6,575.88 | - | 6,575.88 |
| TOTAL | | 7,683,619.88 | 3,187,595.08 | (3,285,734.02) | 7,585,480.93 | 4,901,376.18 | 12,486,857.11 |
| FNB Bank | | - | - | - | - | 3,493,000.00 | 3,493,000.00 |
| BANKWEST | | 7,681,619.87 | 3,186,724.59 | (3,284,863.53) | 7,583,480.93 | 34,876.18 | 7,618,357.11 |
| Western State Bank | | - | - | - | - | 1,298,500.00 | 1,298,500.00 |
| Ameriprise Ent. Inv. Services | | - | - | - | - | 75,000.00 | 75,000.00 |
| Petty Cash | | 2,000.00 | - | - | 2,000.00 | - | 2,000.00 |
| TOTAL | | 7,683,619.87 | 3,186,724.59 | (3,284,863.53) | 7,585,480.93 | 4,901,376.18 | 12,486,857.11 |