



CITY COMMISSION AGENDA

MONDAY, NOVEMBER 7TH, 2022

204 W. 11TH ST. – 5:00 P.M.

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

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. PUBLIC HEARING

3. PUBLIC COMMENT

Craig Lovelace- GRMC

(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. 10-17-2022 Commission Meeting Minutes
- B. Appropriation Ordinances 2022-21; 2022-21A; 2022-P21

5. ORDINANCES AND RESOLUTIONS

- A. Ordinance 1762 – Ordinance on Penalties for Violations of the Fire Code
- B. Resolution 1601-Repealing Water Watch

6. FORMAL ACTION

- A. Change Order #1 - Wastewater Digester Rehabilitation - Abrasive Blasting & Coating Proposal
- B. MOU for IT services with Sherman County
- C. Design and Construction Engineering services to Seal the Joints and Cracks in the Concrete Pavement and Paint all markings on Runway 12-30, Taxiway A and the Apron at the Goodland Municipal Airport

7. DISCUSSION ITEMS

- A. Update on Unfit buildings at 516 Hwy 24 lots 309 & 417

8. REPORTS

- A. City Manager-
 - (1) Manager Memo
 - (2) 3rd Quarter Financial Statement
 - (3) October Month end Fund Balances
 - (4) Cost Share Letter Response
- B. City Commissioners

C. Mayor

9. ADJOURNMENT

- A. Next Regular Meeting: Monday, November 21st, 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: November 7, 2022
SUBJECT: Agenda Report

Proclamations

None for this meeting.

Consent Agenda:

- A. 10-17-2022 Commission Meeting Minutes
 - B. Appropriation Ordinances 2022-21; 2022-21A; 2022-P21;
- RECOMMENDED MOTION: I move that we approve Consent Agenda items A and B.*

Ordinances and Resolutions:

A. Ordinance 1762 – Ordinance on Penalties for Violations of the Fire Code

Fire Chief Brian James requested changes to the maximum amount allowed as part of the code section on violations of the fire code. This ordinance would change the maximum amount to \$1,000 for 4 different identified code sections. The municipal judge would still have the flexibility to apply a lesser amount; this ordinance just changes the maximum amount.

RECOMMENDED MOTION: "I move that we approve Ordinance 1762, AN ORDINANCE ON PENALTIES FOR VIOLATIONS OF THE FIRE CODE OF THE CITY OF GOODLAND, KANSAS, AMENDING SECTIONS 6-110, 6-217, 6-404 and 6-503 OF THE CODE OF THE CITY OF GOODLAND."

B. Resolution 1601-Repealing Water Watch

This resolution would repeal the water watch that was implemented with Resolution 1591 on July 18. Due to the end of outdoor irrigation for the majority of residents, city staff consider the voluntary water restrictions are no longer needed at this time.

RECOMMENDED MOTION: "I move that we approve Resolution 1601, A RESOLUTION ENDING THE VOLUNTARY WATER WATCH FOR THE CITY OF GOODLAND."

Formal Actions:**A. WWTP – Abrasive Blasting & Coating Project – Change Order #1**

BrandSafway had to order and use a semi load of additional media during the abrasive blasting portion of the project. Prior coating was up to 10 times the amount expected thickness per contract. Staff recommends approval of the change order. Motion to approve the change order increasing contract amount to BrandSafway in the amount of \$13,570.00, for total contract amount of \$130,120.00.

RECOMMENDED MOTION: "I move that we approve Change Order #1 to the contract with BrandSafway for the Abrasive Blasting & Coating Project by \$13,570.00 for a total contract amount of \$130,120.00."

B. MOU for IT services with Sherman County

This memorandum of understanding identifies and delineates the parameters of backup support for information technology between the City of Goodland and Sherman County organizations. This puts into writing what has been the practice of the principals involved.

RECOMMENDED MOTION: "I move that we approve the MOU for the function of Information Technology Backup Support among public agencies in Sherman County, Kansas."

C. Design and Construction Engineering services to Seal the Joints and Cracks in the Concrete Pavement and Paint all markings on Runway 12-30, Taxiway A and the Apron at the Goodland Municipal Airport

This contract with EBH is for the engineering services for the construction project for pavement sealing and painting on the main runway, taxiway A and the apron at the airport. Project is grant funded through KDOT and scheduled for fiscal year 2023. EBH representatives will review contract information with the Commission. Staff recommends approval of the contract.

RECOMMENDED MOTION: "I move that we approve the contract for design and construction engineering services with EBH for the project to Seal the Joints and Cracks in the Concrete Pavement and Paint all markings on Runway 12-30, Taxiway A and the Apron at the Goodland Municipal Airport."

Discussion Items**A. Update on Unfit buildings at 516 W. Hwy 24 lots 309 & 417**

Building Official Jeff Dinkel will update the Commission on the proceedings with the two trailers at 516 W. Hwy 24.

Reports:**A. City Manager**

- Manager Memo
- 3rd Quarter Financial Statement
- October ME report
- Cost Share Letter Response

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.

GOODLAND CITY COMMISSION
Regular Meeting

October 17, 2022

5:00 P.M.

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

Also present were Dustin Bedore – Director of Electric Utilities, Frank Hayes – Chief of Police, 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, Shauna Johnson – Deputy City Clerk and Kent Brown - City Manager.

Mayor Thompson led Pledge of Allegiance

PUBLIC HEARING

- A. Unfit Structure 516 W Hwy 24 Lot 309** – Mayor Thompson opened public hearing at 5:01 P.M. Owner has no intention of protesting, hearing was closed at 5:03 P.M.
- B. Unfit Structure 516 W Hwy 24 Lot 417** – Mayor Thompson opened public hearing 5:04 P.M. Owner has no intentions of protesting, hearing was closed at 5:05 P.M.

PUBLIC COMMENT

Frankie Hayes – Chief of Police introduced new employee Rob Johnson. Rob will be attending Academy November 28th and will graduate in March.

CONSENT AGENDA

- A. 10-03-22 Commission Meeting Minutes**
- B. Appropriation Ordinances: 2022-20; 2022-20A, and 2022-P20**
- C. Public Transportations Assistance Grant Approval**
- D. ON A MOTION** by Commissioner Redlin to approve Consent Agenda **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

ORDINANCES AND RESOLUTIONS

- A. Resolution 1602 – Unfit Structure Notice 1514 Caldwell Ave** – Jeff informed commission he had tried to contact owner and has not heard back from him. **ON A MOTION** by Commissioner Showalter to approve Resolutions 1602 Unfit Structure Notice 1514 Caldwell Ave. directing that the structure at 1514 Caldwell be repaired or removed **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**
- B. Resolution 1604 – Unfit Structure Notice 516 W Hwy 24 Lot 309** – Jeff informed commission repairs to fix the home are past the value of the home. Mayor Thompson asked, what is procedure since this property is a titled piece of property? My question is will the cost be assessed to the land owner or trailer owner. **ON A MOTION** by Commissioner Myers to table Resolution 1604 Unfit Structure Notice 516 W Hwy 24 Lot 309 until we receive clarification how costs will be assessed **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**
- C. Resolution 1605 – Unfit Structure Notice 516 W Hwy 24 Lot 417** – **ON A MOTION** by Vice-Mayor Howard to table Resolution 1605 Unfit Structure Notice 516 W Hwy 24 Lot 417 until we receive clarification how costs will be assessed **seconded by** Commissioner Showalter. **MOTION carried on a VOTE of 5-0.**

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- D. Ordinance 1761 – Request to rezone 905 W 16th St.** – Kent stated, the Zoning Commission held a public hearing where a discussion was had with the applicant. Within discussion, the applicant talked about building a home on the property in the future. Given that information the zoning commission and the applicant agreed there may be a better plan of action. **ON A MOTION** by Mayor Thompson to table Ordinance 1761 Request to rezone 905 W 16th St. **seconded by Commissioner Redlin. Motion carried on a VOTE of 5-0.**
- E. Resolution 1606 – Personnel Manual Amendments** – Kent stated, this resolution addresses how holidays are paid for shift officers, the physical medical examination policy for employees returning to work after various events, revisions on wording regarding the computer and internet policy and a standard procedure for employees who are on the volunteer fire department. **ON A MOTION** by Commissioner Showalter to approve Resolution 1606 Personnel Manual Amendments **seconded by Commissioner Redlin. Motion carried on a VOTE of 5-0.**

DISCUSSION ITEMS

- A. Sherman County Fire District #1 Board – Review of Fire Apparatus Purchase with Reserve Funds** – Mike Cochran and Kevin Zimmerman from the Sherman County Fire Board were present to discuss their plans to use City fire reserve funds to purchase a new fire truck. The new truck will cost \$431,970, with \$250,000 of total being paid from the reserve fund the City already turned over to the county. Mayor Thompson stated he trusts the Fire Board to make these decisions with large purchases.
- B. November 8th Sales Tax Ballot Issue Q&A Publication** – Kent presented a Q & A publication that would be circulated in the public to help answer questions concerning the upcoming Sales Tax Ballot issue. Mayor Thompson asked, about the sales tax break down and where we get the sales tax that the City receives from the State of Kansas. Commissioner Showalter asked, where will these be distributed? Kent stated, it will posted at the City Office, Library, Post Office and in the Newspaper.
- C. 2022 League Legislative Dinner - Colby** – Kent reminded commissioners of the legislative meeting. I will be attending if any of you would like to attend.

REPORTS

- A. City Manager - 1.** First Annual Capturing the County Celebrations is November 5th at the Price Convention Center (formerly the Elks). **2.** Transportation Van was picked up last Friday. After one week of service, drivers have enjoyed the smaller van. Thomas County van was returned and I will be attending a meeting to thank them in person. **3.** City staff met with School Officials and Andrew Bruner from EBH. The stop signs at 11th and Wyoming will be flipped to try and help with flow of traffic. **4.** Waste water treatment plant is still being sand blasted. The project has is taking more time than expected due to equipment break down. Once the sand blasting is done City staff will continue with repairs. **5.** A concern in future is the electric budget. With the power purchase price rising there will be a budget amendment hearing.
- B. City Commissioners**
Vice-Mayor Howard – No Report
Commissioner Showalter – No Report
Commissioner Myers – No Report
Commissioner Redlin – No Report
- C. Mayor Thompson– No Report**

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ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Myers. Motion carried by unanimous VOTE, meeting adjourned at 5:52 p.m. Next meeting is scheduled for November 7, 2022

ATTEST:

Aaron Thompson, Mayor

Shauna Johnson, Deputy City Clerk

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

		2652	911	CUSTOM						
49122	1	10/14/22		BRAKE LT FLASHER/LED DUO		19-01-4020		224.00	65841	11/07/22
				911 CUSTOM				224.00		

		3784		AMAZON CAPITAL SERVICES						
14VT-H674-TRJR	1	10/17/22		SHARPIES,NEWSLETTER PAPER,		11-02-3120		65.73	65842	11/07/22
1796-VDYM-PNWX	1	10/24/22		LAPTOP BAGS		15-44-3120		144.96	65842	11/07/22
1M4Y-3P3C-7XDG	1	10/24/22		NEWSLETTER PAPER		11-02-3120		53.35	65842	11/07/22
				AMAZON CAPITAL SERVICES				264.04		

		2871		AMERICAN FAMILY LIFE						
PR20221021	1	10/21/22		AFLAC CANCER		11-00-0012	N	51.81	3045626	10/28/22 E
PR20221021	2	10/21/22		AFLAC CANCER		15-00-0012	N	16.02	3045626	10/28/22 E
PR20221021	3	10/21/22		AFLAC ACCIDENT		11-00-0012	N	150.42	3045626	10/28/22 E
PR20221021	4	10/21/22		AFLAC ACCIDENT		15-00-0012	N	130.92	3045626	10/28/22 E
PR20221021	5	10/21/22		AFLAC ACCIDENT		21-00-0012	N	31.26	3045626	10/28/22 E
PR20221021	6	10/21/22		AFLAC DENTAL		15-00-0012	N	34.44	3045626	10/28/22 E
PR20221021	7	10/21/22		AFLAC ST DISB		11-00-0012	N	43.08	3045626	10/28/22 E
PR20221021	8	10/21/22		AFLAC ST DISB		15-00-0012	N	105.00	3045626	10/28/22 E
PR20221021	9	10/21/22		AFLAC ST DISB		21-00-0012	N	35.58	3045626	10/28/22 E
PR20221021	10	10/21/22		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045626	10/28/22 E
PR20221021	11	10/21/22		AFLAC LIFE		11-00-0012	N	23.82	3045626	10/28/22 E
PR20221021	12	10/21/22		AFLAC LIFE		21-00-0012	N	8.95	3045626	10/28/22 E
PR20221021	13	10/21/22		SPEC HLTH EVENT		11-00-0012	N	20.10	3045626	10/28/22 E
PR20221021	14	10/21/22		SPEC HLTH EVENT		21-00-0012	N	13.62	3045626	10/28/22 E
PR20221021	15	10/21/22		AFLAC HOSP CONF		11-00-0012	N	48.78	3045626	10/28/22 E
PR20221021	16	10/21/22		AFLAC HOSP CONF		21-00-0012	N	26.28	3045626	10/28/22 E
				AMERICAN FAMILY LIFE				742.84		

		1389		AMERICAN FID						
PR20221021	1	10/21/22		AF CANCER AT		11-00-0012	N	28.25	3045623	10/28/22 E
PR20221021	2	10/21/22		AF CANCER AT		15-00-0012	N	22.60	3045623	10/28/22 E
PR20221021	3	10/21/22		AF CANCER AT		21-00-0012	N	9.90	3045623	10/28/22 E
PR20221021	4	10/21/22		AMER FID CANCER		11-00-0012	N	124.84	3045623	10/28/22 E
PR20221021	5	10/21/22		AMER FID CANCER		15-00-0012	N	146.00	3045623	10/28/22 E
PR20221021	6	10/21/22		AMER FID CANCER		21-00-0012	N	26.95	3045623	10/28/22 E
PR20221021	7	10/21/22		AMER FID LIFE		11-00-0012	N	154.79	3045623	10/28/22 E
PR20221021	8	10/21/22		AMER FID LIFE		15-00-0012	N	240.53	3045623	10/28/22 E
PR20221021	9	10/21/22		AMER FID LIFE		21-00-0012	N	91.75	3045623	10/28/22 E
PR20221021	10	10/21/22		AM FID ACCIDENT		11-00-0012	N	72.25	3045623	10/28/22 E
PR20221021	11	10/21/22		AM FID ACCIDENT		15-00-0012	N	78.95	3045623	10/28/22 E
PR20221021	12	10/21/22		AM FID HOSPITAL		15-00-0012	N	26.99	3045623	10/28/22 E
PR20221021	13	10/21/22		AM FID HOSPITAL		21-00-0012	N	15.93	3045623	10/28/22 E
PR20221021	14	10/21/22		AM FD DISABILTY		11-00-0012	N	54.58	3045623	10/28/22 E
PR20221021	15	10/21/22		AF CRITICAL CR		11-00-0012	N	16.26	3045623	10/28/22 E
PR20221021	16	10/21/22		AF CRITICAL CR		15-00-0012	N	8.77	3045623	10/28/22 E
				AMERICAN FID				1119.34		

		1390		AMERICAN FIDELITY						
PR20221021	1	10/21/22		AF MED REIMBURS		11-00-0012	N	225.00	3045624	10/28/22 E

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

			1390	AMERICAN FIDELITY							
PR20221021	2	10/21/22		AF MED REIMBURS		15-00-0012	N	239.31	3045624	10/28/22	E
PR20221021	3	10/21/22		AF MED REIMBURS		21-00-0012	N	114.58	3045624	10/28/22	E
				AMERICAN FIDELITY				-----			
								578.89			
			3725	BARDAVON HEALTH INNOVATIO							
773	1	10/13/22		R JOHNSON/POET		11-03-2140		75.00	65843	11/07/22	
773	2	10/13/22		F JORDAN/POET		11-02-2140		75.00	65843	11/07/22	
				BARDAVON HEALTH INNOVATIO				-----			
								150.00			
			374	BLACK HILLS ENERGY							
GEN22-521	1	11/02/22		GAS CHARGES		11-17-2100		206.43	65844	11/07/22	
GEN22-522	1	11/02/22		GAS CHARGES		11-15-2100		49.52	65844	11/07/22	
GEN22-522	2	11/02/22		GAS CHARGES		11-13-2100		28.50	65844	11/07/22	
GEN22-522	3	11/02/22		GAS CHARGES		11-13-2100		113.57	65844	11/07/22	
GEN22-523	1	10/21/22		GAS CHARGES		11-03-2100		154.85	65844	11/07/22	
GEN22-524	1	10/26/22		GAS CHARGES		15-40-2090		126.22	65844	11/07/22	
GEN22-525	1	11/03/22		GAS CHARGES		21-42-2100		98.27	65844	11/07/22	
GEN22-526	1	11/01/22		GAS CHARGES		11-13-2100		87.92	65844	11/07/22	
GEN22-527	1	10/20/22		GAS CHARGES		11-19-2100		87.30	65844	11/07/22	
GEN22-528	1	11/03/22		GAS CHARGES		11-21-2100		64.62	65844	11/07/22	
GEN22-529	1	11/03/22		GAS CHARGES		11-11-2100		55.24	65844	11/07/22	
GEN22-530	1	11/03/22		GAS CHARGES		15-40-2100		31.06	65844	11/07/22	
				BLACK HILLS ENERGY				-----			
								1103.50			
			292	BORDER STATES INDUSTRIES							
925192438	1	10/25/22	20038	SUPPLIES		15-42-3050		2375.62	65845	11/07/22	
925192444	1	10/25/22	20039	MILBANK HUB, ICS, ELBOWS, THHN		15-42-3050		1868.28	65845	11/07/22	
925227435	1	10/31/22	20038	SERVICE GRIP DEADEND		15-42-3050		126.15	65845	11/07/22	
				BORDER STATES INDUSTRIES				-----			
								4370.05			
			3988	BRAND SAFWAY LLC							
KSC11598	1	11/01/22	19676	SEWER CLARIFIER BLAST/PAINT		35-01-2050		83250.00	65846	11/07/22	
				BRAND SAFWAY LLC				-----			
								83250.00			
			337	BUTTS, ROD							
840338	1	9/23/22		WASTE WATER PLANT/WELDING		35-01-2050	M	6160.00	65847	11/07/22	
				BUTTS, ROD				-----			
								6160.00			
			1880	CITY OF GOODLAND-REFUND A							
GEN22-519	1	11/01/22		ELECTRIC DEPOSIT REFUND		20-01-5060		2070.00	65848	11/07/22	
GEN22-519	2	11/01/22		WATER DEPOSIT REFUND		22-01-5070		750.00	65848	11/07/22	
				CITY OF GOODLAND-REFUND A				-----			
								2820.00			
			122	COMMERCIAL SIGN COMPANY I							
32343	1	10/25/22		VAN GRAPHICS		11-06-3170		390.00	65849	11/07/22	

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD	DATE
COMMERCIAL SIGN COMPANY I									390.00		
2015 CONST.NEWENERGY											
3591681	1	10/13/22		GAS COST/CITY SHOP		11-11-2100		4.59	65850	11/07/22	
3594925	1	10/18/22		GAS COST/CITY BLDG		15-44-2100		5.01	65850	11/07/22	
3594925	2	10/18/22		GAS COST/CITY BLDG		21-40-2100		5.00	65850	11/07/22	
CONST.NEWENERGY									14.60		
3720 DCF-LIEAP											
GEN22-504	1	10/19/22		J PETRACICH/OVERPAYMENT		15-44-3180		748.83	65851	11/07/22	
DCF-LIEAP									748.83		
3098 DENNIS FYFE											
30872	1	10/26/22		SAFETY GLASSES/PRESCRIPTION		15-42-2310		90.00	65852	11/07/22	
DENNIS FYFE									90.00		
2682 DESIGNS											
2703-1	1	10/24/22		PANTS/EMBROIDER X 18		15-42-3160	M	78.48	65853	11/07/22	
2703-2	1	10/24/22		EMBROIDER/JEANS X 15		11-11-3160	M	60.00	65853	11/07/22	
DESIGNS									138.48		
172 EKLUND											
3023	1	10/03/22		VOLK/BOND		11-02-2060		175.00	65854	11/07/22	
BROWNKE002	1	10/18/22		BROWN/PUBLIC OFFICIAL BOND		11-02-2060		175.00	65854	11/07/22	
EKLUND									350.00		
211 FARM PLAN											
2220979	1	9/21/22		ISOLATER,NUTS/2006-01 MOWER		11-15-3060		70.82	65855	11/07/22	
2221443	1	9/21/22		4" T-BOLT HOSE CLAMP		23-41-3060		78.96	65855	11/07/22	
FARM PLAN									149.78		
205 FRONTIER AG											
278900	1	10/17/22		DIESEL/SEWER PLANT		23-41-3070	N	450.00	65856	11/07/22	
282974	1	11/01/22		DIESEL		11-11-2020		17923.84	65856	11/07/22	
FRONTIER AG									18373.84		
171 GALL'S INC.											
022265144	1	9/29/22		DELUXE BI-FOLD HIDDEN BADGE/ID		11-03-3060		43.98	65857	11/07/22	
022320249	1	10/06/22		NAMEPLATE		11-03-3160		39.97	65857	11/07/22	
GALL'S INC.									83.95		
218 GOODLAND POST OFFICE											
GEN22-532	1	11/07/22		POSTAGE PERMIT		15-44-3130		3000.00	65858	11/07/22	
GOODLAND POST OFFICE									3000.00		

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

305 GOODLAND PUBLIC LIBRARY										
GEN22-517	1	10/31/22		EMPLOYEE BENEFITS		46-01-5050		1255.77	65859	11/07/22
GEN22-517	2	10/31/22		LIBRARY DIST		13-01-5050		4703.46	65859	11/07/22

GOODLAND PUBLIC LIBRARY								5959.23		
3610 GUYER, JONI R.										
GEN22-505	1	11/01/22		CEMETERY CARE/NOVEMBER 2022		11-19-2140	M	3916.66	65860	11/07/22

GUYER, JONI R.								3916.66		
3729 GWORK										
2019-14348	1	10/24/22		ANNUAL LICENSE		11-04-3060		1000.00	65861	11/07/22
2019-14348	2	10/24/22		ANNUAL LICENSE		15-44-2140		19823.00	65861	11/07/22

GWORK								20823.00		
3987 HENSLEY, WILLIAM										
GEN22-518	1	11/01/22		OVERPAYMENT		15-44-3180		33.50	65862	11/07/22

HENSLEY, WILLIAM								33.50		
391 HOOVER LUMBER										
310422	1	9/27/22		MASON LINE & REEL X 2		11-11-3120		28.78	65864	11/07/22
310430	1	9/27/22		RETURN BOARDS/106 N CALDWELL		11-09-2140		19.97-	65864	11/07/22
310500	1	9/28/22		LEVELS		21-40-3020		20.78	65864	11/07/22
310852-TAX	1	10/05/22		LEVER FLUSH DIE CAST		15-40-3030		9.07	65864	11/07/22
310857	1	10/05/22		SHINGLES,ROOFEDGE,UNDERLAY		21-40-3030		423.26	65864	11/07/22
310949	1	11/07/22		VALVE FLUSH		11-13-3120		13.49	65864	11/07/22
311249	1	10/12/22		BLACK DUCT TAPE		11-11-3120		23.38	65864	11/07/22
311256	1	10/12/22		2X8X12 BOARDS		11-11-3120		49.95	65864	11/07/22
311333	1	10/13/22		CONCRETE ANCHORING EPOXY		21-42-3050		51.98	65864	11/07/22
311337	1	10/13/22		CAULK GUN		21-42-3020		15.29	65864	11/07/22
311340	1	10/13/22		CONCRETE ANCHORING EPOXY		21-42-3050		25.99	65864	11/07/22
311351	1	10/13/22		ROPE POLY, DOWELS, CLOSET ROD		11-17-3130		101.80	65864	11/07/22
311396	1	10/14/22		SEAL SELF LEVELING		21-42-3050		35.98	65864	11/07/22
311399	1	10/14/22		SEAL SELF LEVELING		21-42-3050		35.98	65864	11/07/22
311510	1	10/17/22		AA BATTERIES/SOAP DISPENSERS		11-13-3120		17.99	65864	11/07/22
311560	1	10/17/22		BRUSHES, AIRLESS SPRAYER		21-40-3020		267.98	65864	11/07/22
311560	2	10/17/22		WHITE PAINT		21-40-3030		340.14	65864	11/07/22
311682	1	10/19/22		PAINT		21-40-3030		281.66	65864	11/07/22
311704	1	10/19/22		PAINT/WELL HOUSES		21-40-3030		396.83	65864	11/07/22
311704	2	10/19/22		PAINT SUPPLIES		21-40-3120		32.34	65864	11/07/22
311728	1	10/20/22		REBAR/SIDEWALK CHAPEL		05-01-4050		62.95	65864	11/07/22
311785	1	10/20/22		PAINT THINNER & PAINT/WELL HOU		21-40-3060		66.58	65864	11/07/22
311828	1	10/21/22		PAINT/WELL HOUSES		21-40-3060		56.69	65864	11/07/22
393657	1	9/27/22		WATER FILTER CART		15-40-3120		124.07	65864	11/07/22
K10398	1	9/27/22		BOARDS & SCREWS/106 N CALDWELL		11-09-2140		68.60	65864	11/07/22

HOOVER LUMBER								2531.59		
1733 IN THE CAN LLC										
GEN22-506	1	11/07/22		SOLID WASTE/NOVEMBER 2022		30-01-2220		38955.00	65865	11/07/22
GEN22-506	2	11/07/22		FUEL ADJUSTMENT		30-01-2220		595.75	65865	11/07/22

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				1733 IN THE CAN LLC						
				IN THE CAN LLC				39550.75		
GEN22-507	1	10/13/22		250 INTERNATIONAL INSTITUTE OF VOLK MEMBERSHIP		11-02-2080		185.00	65866	11/07/22
				INTERNATIONAL INSTITUTE OF				185.00		
5709	1	10/26/22		1989 J ROD'S PO BOOKS		11-02-2130		2022.50	65867	11/07/22
				J ROD'S				2022.50		
012024	1	10/06/22		663 JD FINANCIAL-ORSCHLHN RAKE BOW 15TINE 60" FIBERGLASS		11-15-3020		55.98	65868	11/07/22
012184	1	10/07/22		JEANS		11-11-3160		59.94	65868	11/07/22
012186	1	10/07/22		JEANS		11-11-3160		15.95	65868	11/07/22
012187	1	10/07/22		CREDIT/JEANS		11-11-3160		31.90-	65868	11/07/22
013392	1	10/19/22		ANTIFREEZE X 6		11-25-3030		23.94	65868	11/07/22
020966	1	10/11/22		DOG FOOD		11-03-3250		53.99	65868	11/07/22
				JD FINANCIAL-ORSCHLHN				177.90		
GEN22-520	1	11/01/22		1092 KANSAS CORP. COMM. 2011-00357		39-01-2050		100.36	65869	11/07/22
GEN22-520	2	11/01/22		2011-00571		39-01-2050		32.77	65869	11/07/22
				KANSAS CORP. COMM.				133.13		
2022-AC-GOOD	1	10/19/22		399 KANSAS MUNICIPAL ENERGY A FALL CONFERENCE/D BEDORE		15-40-2190		62.50	65870	11/07/22
2022-AC-GOOD	2	10/19/22		FALL CONFERENCE/D BEDORE		15-42-2190		62.50	65870	11/07/22
				KANSAS MUNICIPAL ENERGY A				125.00		
PR20221021	1	10/21/22		1072 KANSAS PAYMENT CENTER INCOME WITHOLD		11-00-0012	N	156.46	3045622	10/28/22 E
PR20221021	2	10/21/22		INCOME WITHOLD		15-00-0012	N	392.31	3045622	10/28/22 E
				KANSAS PAYMENT CENTER				548.77		
KC205786	1	10/14/22	19748	738 KEY EQUIPMENT & SUPPLY CO HUB ASSEMBLY,BEARINGS/#29		11-11-3060		523.89	65871	11/07/22
				KEY EQUIPMENT & SUPPLY CO				523.89		
GEN22-508	1	11/07/22		3392 KLING,JAKE D. ATTORNEY/NOVEMBER 2022		11-02-2140	M	4208.33	65872	11/07/22
				KLING,JAKE D.				4208.33		
PR20221021	1	10/21/22		523 KS PUBLIC EMP. RETIREMENT KPERS		11-00-0012	N	2169.46	3045621	10/28/22 E

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			523	KS PUBLIC EMP. RETIREMENT						
PR20221021	2	10/21/22		KPERS		15-00-0012	N	1830.43	3045621	10/28/22 E
PR20221021	3	10/21/22		KPERS		21-00-0012	N	650.73	3045621	10/28/22 E
PR20221021	4	10/21/22		KPERS II		11-00-0012	N	1594.66	3045621	10/28/22 E
PR20221021	5	10/21/22		KPERS II		15-00-0012	N	1220.54	3045621	10/28/22 E
PR20221021	6	10/21/22		KPERS II		21-00-0012	N	86.24	3045621	10/28/22 E
PR20221021	7	10/21/22		KPERS II		23-00-0012	N	86.24	3045621	10/28/22 E
PR20221021	8	10/21/22		KPERS III		11-00-0012	N	3426.24	3045621	10/28/22 E
PR20221021	9	10/21/22		KPERS III		15-00-0012	N	1399.52	3045621	10/28/22 E
PR20221021	10	10/21/22		KPERS III		21-00-0012	N	614.78	3045621	10/28/22 E
PR20221021	11	10/21/22		KPERS D&D		11-00-0012	N	482.61	3045621	10/28/22 E
PR20221021	12	10/21/22		KPERS D&D		15-00-0012	N	298.67	3045621	10/28/22 E
PR20221021	13	10/21/22		KPERS D&D		21-00-0012	N	90.72	3045621	10/28/22 E
PR20221021	14	10/21/22		KPERS D&D		23-00-0012	N	5.79	3045621	10/28/22 E

								13956.63		
			299	LAWSON PRODUCTS, INC.						
9310041984	1	10/21/22	20040	SCREWS, WASHERS, QUIK SLIDE floyd 620-338-6797		15-42-3120		306.11	65873	11/07/22
9310046183	1	10/24/22	20005	MISC NUTS,BOLTS,WASHERS floyd 620-338-6797		15-40-3060		476.76	65873	11/07/22

								782.87		
			301	LEAGUE OF KS. MUNICIPALIT						
5163	1	10/19/22		LEAGUE MEAL/K BROWN		11-02-2170		15.00	65874	11/07/22
5183	1	10/19/22		LEAGUE MEAL/THOMPSON		11-02-2170		30.00	65874	11/07/22
5238	1	10/20/22		BROWN/FALL CONFERENCE		11-02-2170		170.00	65874	11/07/22

								215.00		
			1679	LEANN G. TAYLOR						
GEN22-532	1	10/04/22		REIMB MEALS/LODGING/CLERK CONF		18-01-2170		534.50	65875	11/07/22

								534.50		
			3984	MILLS, SUSAN						
GEN22-509	1	10/24/22		OVERPAYMENT ON BILL		15-44-3180		7.88	65876	11/07/22

								7.88		
			2104	NATIONWIDE TRUST CO. FSB						
PR20221021	1	10/21/22		NATIONWIDE TRST		11-00-0012	N	325.00	3045625	10/28/22 E
PR20221021	2	10/21/22		NATIONWIDE TRST		15-00-0012	N	265.00	3045625	10/28/22 E

								590.00		
			3990	NICHOLSON, DAKOTA						
GEN22-533	1	11/07/22		HOME REHAB REIMBURSEMENT		38-01-4010		3000.00	65877	11/07/22

								3000.00		
			3821	PATHWAY AG						

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				3821 PATHWAY AG						
637007597	1	10/17/22		FERTILIZER/PARKS		11-15-3040		1096.33	65878	11/07/22
637007597	2	10/17/22		FERTILIZER/MUSEUM		11-17-3120		33.22	65878	11/07/22
637007597	3	10/17/22		FERTILIZER/POWER PLANT		15-40-3040		41.98	65878	11/07/22
637007597	4	10/17/22		FERTILIZER/CITY OFFICE		11-02-3120		9.35	65878	11/07/22
637007597	5	10/17/22		FERTILIZER/ARTS CENTER		11-02-3120		9.33	65878	11/07/22
637007597	6	10/17/22		FERTILIZER/AIRPORT		11-13-3120		6.64	65878	11/07/22
637007597	7	10/17/22		FERTILIZER/WATER PARK		11-25-3150		39.87	65878	11/07/22
637007597	8	10/17/22		FERTILIZER/BALL PARKS		11-23-3120		664.32	65878	11/07/22
637007597	9	10/17/22		FERTILIZER/WELCOME CENTER		11-02-3120		9.97	65878	11/07/22

				PATHWAY AG				1911.01		
				2401 PAW WASH						
GEN22-510	1	11/01/22		ANIMAL CONTRACT/NOVEMBER 2022		11-05-2140		2250.00	65879	11/07/22
GEN22-512	1	10/31/22		K BROWN PIT BULL/EUTHANIZE		11-05-2140		120.00	65879	11/07/22

				PAW WASH				2370.00		
				3701 PETERBILT OF GOODLAND						
GP28728	1	10/13/22		CONTROLS		15-42-3060		89.53	65880	11/07/22

				PETERBILT OF GOODLAND				89.53		
				3759 PRAIRIESPRINGS HOSPITALIT						
GEN22-511	1	11/01/22		SALES TAX REIMB		28-01-2050		8497.11	65881	11/07/22

				PRAIRIESPRINGS HOSPITALIT				8497.11		
				1683 PRINCIPAL MUTUAL LIFE INS						
PR20221021	1	10/21/22		PRIN. MUTUAL		11-00-0012	N	101.91	65839	10/28/22
PR20221021	2	10/21/22		PRIN. MUTUAL		15-00-0012	N	262.20	65839	10/28/22

				PRINCIPAL MUTUAL LIFE INS				364.11		
				3989 RAVE MOBILE SAFETY						
INV-48550	1	10/26/22		RAVE ANNUAL SUBSCRIPTION		15-44-2140		2031.93	65882	11/07/22

				RAVE MOBILE SAFETY				2031.93		
				1442 S & T COMMUNICATIONS, INC						
10694118	1	11/01/22		ALARMS		15-44-2180		37.71	65883	11/07/22
10694118	2	11/01/22		ALARMS		11-17-2180		12.56	65883	11/07/22
10694118	3	11/01/22		ALARMS		23-41-2180		12.53	65883	11/07/22
10694118	4	11/01/22		ALARMS		21-40-2180		12.46	65883	11/07/22
10694118	5	11/01/22		INTERNET		23-41-2180		39.95	65883	11/07/22
10694118	6	11/01/22		TECH FEE		21-40-2180		9.95	65883	11/07/22

				S & T COMMUNICATIONS, INC				125.16		
				407 SALINA SUPPLY COMPANY						
S100220314.005	1	9/22/22	19882	1" STRAIGHT COUPLINGS		21-42-3050		363.60	65884	11/07/22
S100220349.005	1	8/26/22		300 5/8" X 1/2" METERS		21-42-3050		50025.60	65884	11/07/22
S100224382.003	1	10/04/22	19887	10"X1" CC DOUBLE SADDLE		21-42-3050		432.14	65884	11/07/22

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407 SALINA SUPPLY COMPANY										
S100227291.001	1	10/25/22	KOA	METER BOX, 2"X100' PIPE		21-42-3050		1834.51	65884	11/07/22
S100227451.001	1	10/24/22	TURNBUCKLE	TURNBUCKLES X 2		23-41-3060		69.98	65884	11/07/22
S100229352.001	1	10/04/22		2" X 100' 250# BLUE PIPE		21-42-3050		571.56	65884	11/07/22
S100229787.001	1	10/20/22	19890	1"X100' 250# PIPE,SENSOR/FLOAT		21-42-3050		411.55	65884	11/07/22
S100229787.002	1	10/14/22	19890	24" CAST LID W/ 7" READER		21-42-3050		1534.97	65884	11/07/22
S100229787.004	1	10/21/22	19890	24"X42" GALV METER BOX X 10		21-42-3050		3543.84	65884	11/07/22

SALINA SUPPLY COMPANY								58787.75		
2265 SCHERMERHORN, KATHY										
GEN22-513	1	11/01/22		ANIMAL CONTROL/NOVEMBER 2022		11-05-2140	M	1500.00	65885	11/07/22

SCHERMERHORN, KATHY								1500.00		
413 SCHLOSSER, INC.										
9887	1	10/13/22		8TH & CALDWELL CONCRETE		21-42-3050		462.00	65886	11/07/22
9950	1	10/26/22		CONCRETE/8TH & MAIN		21-42-3050		265.75	65886	11/07/22

SCHLOSSER, INC.								727.75		
421 SHARE CORPORATION										
215014	1	10/12/22	19891	ENZYMES		23-41-3040		1085.00	65887	11/07/22

SHARE CORPORATION								1085.00		
424 SHERMAN CO SHERIFF - BAST										
GEN22-514	1	9/30/22		INMATE CARE/SEPTEMBER		11-03-2230	M	80.00	65888	11/07/22

SHERMAN CO SHERIFF - BAST								80.00		
427 SHORES NAPA										
254296	1	8/25/22		CAUTION TAPE		11-11-3120		39.96	65892	11/07/22
257455	1	9/26/22		HOSE REPAIR FITTING		11-11-3120		12.98	65892	11/07/22
257571	1	9/27/22		OIL FILTER/#22		21-42-3060		5.92	65892	11/07/22
257644	1	9/27/22		OIL/HYDRAULIC FILTER #21		11-11-3060		48.25	65892	11/07/22
257706	1	9/28/22		COUPLER/AIR LINE REPAIR		11-11-3030		13.75	65892	11/07/22
257784	1	9/28/22		SLIDE TERMINAL		15-42-3120		5.13	65892	11/07/22
257786	1	9/28/22		SAND PAD,BRAKE CLEANER,BEARING		15-40-3060		99.95	65892	11/07/22
257797	1	9/28/22		BATTERIES		11-11-3120		29.98	65892	11/07/22
257869	1	9/29/22		ELECTRICAL TAPE		11-15-3120		7.07	65892	11/07/22
257889	1	9/29/22		SUPPORTS		11-11-3170		65.40	65892	11/07/22
257947	1	9/30/22		OIL/AIR FILTERS/WASHFLUID #5		11-03-3170		37.82	65892	11/07/22
257974	1	9/30/22		TIMER FOR SPRINKLERS/AIRPORT		11-13-3060		16.99	65892	11/07/22
258018	1	9/30/22		KEYS X 3		21-42-3120		9.00	65892	11/07/22
258202	1	10/03/22		ELBOW, COUPLING,CLAMP,PIPE		11-15-3060		71.93	65892	11/07/22
258203	1	10/03/22		ADAPTERS, COUPLERS		26-01-4010		22.14	65892	11/07/22
258255	1	10/04/22		WIRE STRIPPER, CRIMPING TOOL		15-40-3020		80.01	65892	11/07/22
258396	1	10/05/22		BLADES, SLIDE UTILITY,MARKERS		11-11-3020		30.18	65892	11/07/22
258434	1	10/05/22		OIL FILTER/CITY CAR #39		11-02-3170		4.00	65892	11/07/22
258482	1	10/06/22		UNCLOGS GREASE JOINTS		11-11-3020		50.99	65892	11/07/22
258490	1	10/06/22		BARB ADAPTER,SPRINKLER CLAMP		11-15-3120		8.56	65892	11/07/22
258613	1	10/07/22		OIL FILTER		11-15-3060		11.86	65892	11/07/22
258613	2	10/07/22		TRASH BAGS		11-15-3120		34.99	65892	11/07/22

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				427 SHORES NAPA						
258615	1	10/07/22		STONES, CHALK		11-11-3120		48.97	65892	11/07/22
258672	1	11/07/22		SCREWS		15-42-3120		17.31	65892	11/07/22
258686	1	10/07/22		AIR CLEANER HOUSING		11-11-3060		27.99	65892	11/07/22
258880	1	10/10/22		OIL FILTER/#45		11-06-3170		4.00	65892	11/07/22
258985	1	10/11/22		ANCHORS/WATER DOCK		21-42-3050		3.08	65892	11/07/22
258986	1	10/11/22		GRINDER		11-11-3020		359.98	65892	11/07/22
259232	1	10/13/22		OIL FILTER, OIL		15-42-3060		109.24	65892	11/07/22
259578	1	10/17/22		ADAPTER,COUPLER SPRINKLER PART		11-15-3120		12.96	65892	11/07/22
259621	1	10/18/22		ANTIFREEZE		11-11-3060		26.34	65892	11/07/22
259623-22	1	10/18/22		HOSE END		11-11-3060		5.99	65892	11/07/22
259697	1	10/18/22		GLOVES		15-42-2310		16.34	65892	11/07/22
259742	1	10/19/22		GOOGLE,RESPIRATOR/SPRAYING		11-15-3120		64.98	65892	11/07/22
259749	1	10/19/22		OIL FILTERS,WIPERS #2		11-03-3170		39.36	65892	11/07/22
259751	1	10/19/22		OIL/#2		11-03-3170		96.22	65892	11/07/22
259764	1	10/19/22		FUEL FILTER/ CHIPPER		15-42-3060		18.76	65892	11/07/22
259924	1	10/20/22		TENSIONER,DRILL BITS,CHAIN		15-40-3060		138.48	65892	11/07/22
260311	1	10/25/22		ADAPTER,BUSHING,TEE/SPRINKLERS		26-01-4010		13.45	65892	11/07/22
260338	1	10/25/22		M18 3.0 BATTERY		15-42-3020		135.98	65892	11/07/22

				SHORES NAPA				1846.29		
				435 SOLOMON ELECTRIC SUPPLY,						
365925	1	10/25/22	19987	500KVA & 300 KVA PADMOUNTS		15-42-3050		56233.10	65893	11/07/22

				SOLOMON ELECTRIC SUPPLY,				56233.10		
				3985 SPRINKLER SUPPLY						
6694	1	10/14/22		PARTS FOR BLOWERS AT SEWER PNT		23-41-3060		2705.90	65894	11/07/22

				SPRINKLER SUPPLY				2705.90		
				438 STANION WHOLESALE ELECTRI						
5338453-00	1	10/05/22	19928	MILWAUKEE STAPLER & STAPLES		15-42-3020		1067.55	65895	11/07/22
5338453-01	1	10/05/22	19928	STAPLES		15-42-3020		98.32	65895	11/07/22
5340814-00	1	9/30/22	SAMPLE	SAMPLES, CLAMPS,STIRR UPS		15-42-3050		53.43	65895	11/07/22
5384949-00	1	10/21/22	19989	SET OF BOLTS,BASE,ARM & POLE		15-42-3050		3302.71	65895	11/07/22
5384953-00	1	10/11/22	19990	LIGHT POLE, BASE, BOLTS & ARM		15-42-3050		3302.71	65895	11/07/22
5397585-00	1	10/05/22	19999	POLE KITS:BOLTS,INS PLATE,NUTS		15-42-3050		2305.36	65895	11/07/22
5420090-00	1	10/25/22	20036	WR9 & SHORTING CAPS		15-42-3050		206.36	65895	11/07/22

				STANION WHOLESALE ELECTRI				10336.44		
				3986 STASSER ENTERPRISES, LLC						
1026	1	10/24/22		ELECTRIC HATS X 10		15-40-3160		218.00	65896	11/07/22
1026	2	10/24/22		ELECTRIC HATS X 10		15-42-3160		218.00	65896	11/07/22

				STASSER ENTERPRISES, LLC				436.00		
				1551 THE J.P. COOKE CO.						
1251210	1	10/18/22		600 DOG TAGS		11-05-3120		153.55	65897	11/07/22

				THE J.P. COOKE CO.				153.55		

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
7250	1	10/28/22	1014	TIMBER LINE ELECTRIC & CO WATER TREATMENT/COMPUTER TECH		21-40-2140		5790.40	65898	11/07/22
				TIMBER LINE ELECTRIC & CO				5790.40		
GEN22-515	1	11/01/22	2159	TRIPLETT INC SALES TAX REIMB		28-01-2060		6202.63	65899	11/07/22
				TRIPLETT INC				6202.63		
GEN22-531	1	10/13/22	1443	UNIV OF K WASSEMILLER, FULCHER, HAYES, WOOD		11-11-2170		300.00	65900	11/07/22
				UNIV OF K				300.00		
GEN22-516	1	11/07/22	2784	USD # 352 SCHOOL TAX/OCTOBER 2022		11-02-2050		27938.57	65901	11/07/22
				USD # 352				27938.57		
PR20221021	1	10/21/22	2895	VISION CARE DIRECT ADM. VISION CARE DIR		11-00-0012	N	81.20	65840	10/28/22
PR20221021	2	10/21/22		VISION CARE DIR		15-00-0012	N	117.97	65840	10/28/22
				VISION CARE DIRECT ADM.				199.17		
3100	1	10/13/22	3537	VLS COMMUNICATIONS INC COAX REP ON ELEVATOR		38-01-4010		9027.20	65902	11/07/22
				VLS COMMUNICATIONS INC				9027.20		
01143	1	9/30/22	640	WAL*MART OFFICE SUPPLIES		15-40-3120		60.65	65903	11/07/22
04651	1	10/14/22		FABRIC		11-17-3120		15.40	65903	11/07/22
05365	1	10/17/22		32 G STORAGE DISC		11-03-3120		17.54	65903	11/07/22
05475	1	10/18/22		9V BATTERY		11-02-3120		9.37	65903	11/07/22
05475	2	10/18/22		CLEANING SUPPLIES		11-06-3120		35.18	65903	11/07/22
05531	1	9/27/22		ERASERS, CLEANER		15-40-3120		18.24	65903	11/07/22
09293	1	10/06/22		OFFICE/CLEANING SUPPLIES		15-44-3120		66.77	65903	11/07/22
09294	1	9/28/22		SCALE X 2		36-01-4010		53.94	65903	11/07/22
				WAL*MART				277.09		
				***** REPORT TOTAL *****				422963.96		

GLJRNLU	Wed Oct 26, 2022 1:25 PM	City of Goodland KS	OPER: MPV	PAGE	1
07.01.21	POSTING DATE: 10/28/2022	GENERAL LEDGER JOURNAL ENTRIES	JRNL:5869		
		CALENDAR 10/2022, FISCAL 10/2022			
		UPDATE			
JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #

PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,887.92		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,887.92	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,260.02		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,260.02	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	678.53		
21-00-0001	WATER CASH	SS/MED EMPE WAT		678.53	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	3,887.92		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPR GEN		3,887.92	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPR ELE	2,260.02		
15-00-0001	ELECTRIC CASH	SS/MED EMPR ELE		2,260.02	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPR WAT	678.53		
21-00-0001	WATER CASH	SS/MED EMPR WAT		678.53	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	4,053.29		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,053.29	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,979.72		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,979.72	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	576.16		
21-00-0001	WATER CASH	FED TAX WAT		576.16	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	1,973.92		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		1,973.92	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,200.22		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,200.22	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	361.47		
21-00-0001	WATER CASH	STATE TAX WAT		361.47	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 10/18	4,983.57		
07-00-0001	SELF INSUR CASH	STOP LOSS 10/18		4,983.57	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 10/25	10,274.51		
07-00-0001	SELF INSUR CASH	STOP LOSS 10/25		10,274.51	1
			-----	-----	
		Journal Total :	39,186.45	39,186.45	
			-----	-----	
		Sub Total	39,186.45	39,186.45	
			-----	-----	
		** Report Total **	39,186.45	39,186.45	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	15,258.08	15,258.08
11	GENERAL	13,803.05	13,803.05
15	ELECTRIC UTILITY	7,699.98	7,699.98
21	WATER UTILITY	2,294.69	2,294.69
23	SEWER UTILITY	130.65	130.65
TOTALS		39,186.45	39,186.45

** 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	15,258.08	15,258.08-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	15,258.08	.00	15,258.08
11-00-0001	GENERAL OPERATING CASH	.00	13,803.05	13,803.05-
11-00-0011	GENERAL EMP TAX A/P	13,803.05	.00	13,803.05
15-00-0001	ELECTRIC CASH	.00	7,699.98	7,699.98-
15-00-0011	ELECTRIC EMP TAX A/P	7,699.98	.00	7,699.98
21-00-0001	WATER CASH	.00	2,294.69	2,294.69-
21-00-0011	WATER EMP TAX A/P	2,294.69	.00	2,294.69
23-00-0001	SEWER CASH	.00	130.65	130.65-
23-00-0011	SEWER EMP TAX A/P	130.65	.00	130.65
TRANSACTION TOTALS		39,186.45	39,186.45	.00

PAYROLL REGISTER

ORDINANCE #2022-P21

10/28/2022

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	51,547.97
ELECTRIC	30,299.01
WATER	9,072.09
SEWER	578.80
TOTAL	<u>91,497.87</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2022

CITY CLERK

MAYOR



AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: November 7, 2022

ITEM: Ordinance 1762- Fire Code Violations-Increase Fine Amounts

NEXT STEP: Motion to Approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

- I. **REQUEST OR ISSUE:** In Sections 6-110, 6-217, 6-404 and 6-503, Fire Chief James has requested that the Commission consider increasing the maximum amount on the penalty for violation of the fire codes. The maximum amount has been listed as \$50 or \$100 depending on the section. This ordinance would increase that amount to \$1,000.
- II. **RECOMMENDED ACTION / NEXT STEP:**
Motion to approve the proposed Ordinance
- III. **FISCAL IMPACTS:**
Municipal Judge would still have the flexibility to assign a penalty amount consistent with the circumstances. The fiscal impact to the budget would only be in the case of violations.
- IV. **BACKGROUND INFORMATION:**
Section 6-110 was created by Ordinance 832 passed in 1971.
Section 6-217 was created by Ordinance 1291 passed in 1991 while adopting the 1991 Uniform Fire Code.
Section 6-404 was created by Ordinance 719 passed in 1967 which repealed the prior ordinance - Ordinance 607.
Section 6-503 was created by Ordinance 396 passed in 1931.
- V. **LEGAL ISSUES:** None
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** None

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

ORDINANCE NO. 1762

AN ORDINANCE ON PENALTIES FOR VIOLATIONS OF THE FIRE CODE OF THE CITY OF GOODLAND, KANSAS, AMENDING SECTIONS 6-110, 6-217, 6-404 and 6-503 OF THE CODE OF THE CITY OF GOODLAND.

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

SECTION 1. The following provisions of Section 6-110, Section 6-217, 6-404 and 6-503 of the Code of the City of Goodland, Kansas, are hereby amended to read as follows:

Sec. 6-110. - Penalty.

Any person or persons violating any of the provisions of this article or refusing or neglecting to comply with any of the requirements thereof, shall, upon conviction thereof, be fined in a sum not less than \$5.00 nor more than \$1,000.00. Firefighters to be volunteers.

Sec. 6-217. - Penalty.

Any person who shall violate any of the provisions of the code hereby incorporated by reference or fail to comply therewith, or who shall violate or fail to comply with any order made thereunder, or who shall build in violation of any detailed statement of specifications or plans submitted and approved thereunder, or any certificate or permit issued thereunder, and from which no appeal has been taken, or who shall fail to comply with such an order as affirmed or modified by the governing body or by a court of competent jurisdiction, within the time fixed herein, shall severally for each and every such violation and noncompliance respectively, be guilty of a misdemeanor, punishable by a fine of not less than \$10.00 nor more than \$1,000.00.

The imposition of one penalty for any violation shall not excuse the violation or permit it to continue; and all such persons shall be required to correct or remedy such violations or defects within a reasonable time. When not otherwise specified, each ten days that prohibited conditions are maintained shall constitute a separate offense.

The application of the above penalty shall not be held to prevent the enforced removal of prohibited conditions.

Sec. 6-404. - Penalty.

Any person, firm or corporation violating any of the provisions of this article shall be deemed guilty of a misdemeanor and upon conviction shall be fined not less than \$5.00 nor more than \$1,000.00 for each such violation, and each day that sales of fireworks declared illegal under this article shall continue shall constitute a separate offense.

Sec. 6-503. - Penalty.

Any person failing to do any of the things that are herein commanded to be done or violating any of the provisions of this article shall be deemed guilty of a violation and upon conviction shall, where no other penalty is imposed, be fined not less than \$5.00 nor more than \$1,000.00 for each offense, and each and every day that any of the terms, conditions or provisions of this article are not complied with shall be considered a separate offense.

SECTION 2. Sections 6-110, 6-217, 6-404 and 6-503 of the Code of the City of Goodland is hereby amended.

SECTION 3. This Ordinance shall take effect and be in full force from and after its publication in the official newspaper of the City of Goodland, Kansas.

PASSED AND APPROVED this 7th day of November, 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

DATE: 10/03/2022

ITEM: Resolution 1601 Repeal Emergency Water Watch

NEXT STEP: Council Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

City staff desire to adopt Resolution 1601 which would repeal the restrictions implemented by Resolution 1591 Emergency Water Watch.

II. BACKGROUND INFORMATION

Resolution 1591 was adopted on July 18 2022 due to Governor Laura Kelly approving updated drought declarations for Kansas counties with Executive Order #22-06. This drought declaration placed all 105 Kansas counties either in watch, warning or emergency status. City staff feel the voluntary water restrictions are no longer needed due to the end of the summer season.

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. 1601

A RESOLUTION ENDING THE VOLUNTARY WATER WATCH FOR THE CITY OF GOODLAND

WHEREAS, on June 27, 2022, the governing body approved Resolution No. 1591, which empowered the governing body to declare by resolution, that a water watch exists and that it shall take steps to inform the public and ask for voluntary reductions in water use; and

WHEREAS, Resolution No. 1591 remains in effect until repealed or extended by the governing body; and

WHEREAS, the governing body desires to now repeal the restrictions implemented in Resolution No. 1591.

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

SECTION 1. Repeal. The restrictions enacted by Resolution No. 1591 are hereby repealed.

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

PASSED AND ADOPTED this 7th day of November, 2022 by the Governing Body of the City of Goodland, Kansas.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



CITY COMMISSION COMMUNICATION FORM

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

DATE: 11/7/2022

ITEM: Change Order #1 - Wastewater Digester Rehabilitation - Abrasive Blasting & Coating Proposal

NEXT STEP: Approve or disapprove the change order

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

-
- I. **REQUEST OR ISSUE:** Original contract price for BrandSafway on the Abrasive Blasting & Coating proposal was \$111,000.00 plus \$5,550.00 for the performance bond for a total of \$116,550.00. The change order is to increase the contract to \$130,120.00 with an increase of \$17,915.00 for additional media and sandblasting that had to be done and the performance bond cost reduced to \$1,295.00. The total amount of the increase is \$13,570.00 on the contract.
- II. **RECOMMENDED ACTION / NEXT STEP:**
Staff recommends approval of the change order. Motion to approve the change order increasing contract amount to BrandSafway in the amount of \$13,570.00, for total contract amount of \$130,120.90.
- III. **FISCAL IMPACTS:**
City has received ARPA (American Rescue Plan Act of 2021) funds that can only be used for certain sectors, systems and facilities. The City has received \$673,799 in ARPA funds. Funds need to be obligated by the end of 2024 and expended by the end of 2026. There is a restriction on ARPA funds on where they can be used. For the City of Goodland, investments in water and sewer infrastructure meet the criteria. The additional amount on the change order can be covered with ARPA funds.
- IV. **BACKGROUND INFORMATION:** At the September 19, 2022 City Commission meeting, the proposal from BrandSafway was approved "ON A MOTION by Commissioner Redlin to direct staff to work with the City Attorney to complete contract documents for the sandblasting and repainting of clarifier by Brand Safway in the amount of \$111,000 plus 5% for performance bond, then have Mayor sign contract and utilize ARPA funds for project, seconded by Commissioner Myers. MOTION carried on a VOTE of 3-0."

During the project in October, the thickness of the prior coating caused additional time and effort to complete the project. According to Clarifications section of the

contract, item #6 states "Pricing is based on the removal of no more than 25 mils of the existing coating. If the actual mil thickness of the coating to be removed exceeds 25 mils, pricing shall be subject to additional cost for removal." The second pdf document attached includes several photos of the test results of the coating thickness at several places around the clarifier. The range of the test results ranged from 140 mils to over 260 mils which obviously is significantly over the maximum amount listed in Clarification #6. BrandSafway had to order and use a semi load of additional media during the abrasive blasting portion of the project.

Attachment 1: Goodland Clarifier Progress

Attachment 2: City of Goodland Clarifier-Adjust for 200 mils

V. LEGAL ISSUES: None

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

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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



PROPOSAL #SSG-2209-943582

October 26, 2022

**To: City of Goodland
204 W 11th St
Goodland, KS 67735**

Attn: Kent Brown
kent.brown@goodlandks.gov

**Re: City of Goodland – Model R Oxigest Clarifier
Goodland KS**

BrandSafway proposes to furnish the necessary material, labor, construction equipment, tools, supplies, inspection, bonding, insurance, and benefits according to the pricing and terms outlined in the proposal for the above-referenced project.

SCOPE OF WORK

Pricing includes surface preparation and coatings according to the coating system as outlined below to the carbon steel surfaces that are beneath the water operating level. This includes the removal of existing coatings and the installation of a Tnemec specified coatings system for immersion services in Wastewater Treatment Facilities. Pricing excludes disposal of spent media. Others to provide a waste container or designated area that is convenient to the work area. This also excludes the removal of the zinc anode plates, repair of carbon steel, concrete coatings, the catwalk (atmospheric steel), and any areas that are inaccessible and limits work procedures (sump pit). Areas of the skim trough that have extremely high levels of coatings will be evaluated during the removal process to determine adhesion level in order to overcoat. If those areas are determined to potentially cause delamination issues, a stop work will be issued in order to allow the City of Goodland to provide guidance in determining the level of removal requirements and potential additional costs, to ensure the asset is protected. Please see below for additional exclusions and clarifications.

We appreciate the opportunity to submit this proposal and look forward to working together on this project. If you have any questions, please contact me at (316) 665-9396

Sincerely,

Jerod Bina

BrandSafway LLC – Specialty Services Group- West Open Shop
NACE Coatings Inspector CIP # 55400



COATING SYSTEM

Manufacturer Name: Tnemec

System 1 – Immersion Service

Blast Media: Black Beauty Coal Slag

Surface Preparation: SSPC SP10 Near White Metal Blast Cleaning @ 1.5-3 mil anchor profile

Prime Coat: Series N69(F) HI-Build Epoxoline II @ 6.0-8.0 mils DFT

Finish Coat: Series N69(F) HI-Build Epoxoline II @ 6.0-8.0 mils DFT

PRICING

SUMMARY		SALE (\$)
Project Pricing		\$ 111,000.00
*CO #1 -Budget Removal:		\$ 17,915.00
5% Bid Bond		\$ 1,295.00
Total		\$ 130,120.00

*Budget quote for extra work required to remove the current coatings in excess of 25 mils per our contracted amounts. The final billing will have any adjustments we may have.

EXCLUSIONS

- Pricing and Proposal **Include** Surface preparation and coatings according to the coating system(s) as outlined above to the scope of Work detailed above. One mobilization and demobilization to perform this Work.
- Repair of carbon steel structure that may be damaged during the blasting process.
- Pricing and proposal **Exclude** anything not explicitly identified in the plans and specifications. Further exclusions are: **Sales Tax**, Shop Painting, Liquidated Damages, Prevailing Wage Requirements or Existing Collective Bargaining Agreements, Protection of finished Work, Weather Delays, Removal/Disposal of Spent Blast Media, Applying Caulking to Skip Welds, Crevices, & Gaps, Dust Control, Removal/Disposal of Hazardous Containing Materials (Asbestos, Lead, etc.), Porta Potties, Masking Bolts, Labor within a Permit Required Confined Space, Environmental Controls such as Heating & Dehumidification, Condensation Control, Containment, Third Party Inspection.

SCHEDULE

1. This proposal is based on working **60-hour weeks**. No additional overtime or shift work has been included.
2. BrandSafway shall be afforded the opportunity to establish the activities and working time necessary to perform and complete the Work included in this proposal.
3. Our Proposal is valid for 60 days and based on current Labor and Material pricing. Due to a volatile market resulting in projected high inflation, any cost escalation due to inflation will be reimbursed to BrandSafway at cost only.
4. This proposal is predicated upon the Work being released to us with proper access and in an orderly and logical sequence.
5. We have presumed that the contract can be performed on a steady crew basis without resorting to either frequent crew reduction or abnormal peaks. Work beyond the projected completion date may be subject to extended overhead expenses.
6. BrandSafway will supply and perform the Work in accordance with the schedule described herein or in the absence thereof, in accordance with the Bid Documents. Our obligation hereunder is based upon the schedule, both as to duration and sequence. In the event of any significant change in the schedule, the contract price and the schedule shall be equitably adjusted. In the event our Work is delayed or is otherwise required to accelerate or resequence its Work for reasons other than the fault of BrandSafway or others under our control, then BrandSafway shall be entitled to additional compensation.
7. Material lead time is approximately 2-4 weeks from the date of order.

TERMS & CONDITIONS

~ Please see attached document titled "BrandSafway T&Cs"

CLARIFICATIONS

1. The terms of this proposal with respect to the Scope of Work shall be incorporated by reference into the terms of any definitive agreement between the parties "Final Contract". In the event of any conflict between the terms of this proposal and the Final Contract with respect to the Scope of Work, the terms of this proposal shall control. To the extent the Scope of Work in the Final Contract is different than the Scope of Work described herein, additional charges may apply.
2. Prior to award, BrandSafway and the customer must work together to develop and reach a mutual agreement on Scope, Specification, Schedule, and Terms & Conditions. BrandSafway's

proposal is based on the information provided within the bid documents received and is contingent upon a final review and acceptance of all contract documents by BrandSafway. Such acceptance may be withheld in BrandSafway's sole discretion.

3. BrandSafway will be reimbursed for material received and stored in warehouse or pre-stocked at jobsite.
4. Due to industry-wide raw material shortages, the above-specified coating system may or may not be available at the time of order. If such a case presents itself, reevaluating products and pricing may be necessary.
5. BrandSafway warrants our Work for a period of one (1) year from the date of application for defective workmanship. BrandSafway will only warrant its workmanship. Any warrant of material will be that of each manufacturer. BrandSafway furthermore will not warrant any coating systems that we did not have control of the surface preparation and coating application. BrandSafway also excludes warranting any systems that do not comply with manufacturer recommendations.
6. Pricing is based on the removal of no more than 25 mils of the existing coating. If the actual mil thickness of the coating to be removed exceeds 25 mils, pricing shall be subject to additional cost for removal.
7. Pricing based on having clear, unrestricted, and unimpeded access to Work during all times of blasting and painting operations.
8. Pricing based on field abrasive blasting using conventional blast equipment, unshrouded, with a low dusting abrasive.
9. Temperature of substrates scheduled for coatings application must be above 35° prior to the start of Work and must remain below 35° for the duration of the project.
10. Unless otherwise specified in the contract documents, our quality control will adhere to Coating Thickness Restriction Level 5 per SSPC PA2.
11. Adequate area must be provided for the laydown, staging, and storage of our materials.
12. This proposal is based on the following facilities and services being provided by others: Light, Power Supply, Potable Water, Parking, Restroom Facilities, Trash Disposal.
13. Should inclement weather conditions occur, or the ambient air conditions fail to meet the minimum requirements as detailed in the coating specifications associated with this Work and the manufactures data sheets all coating application shall cease unless BrandSafway is compensated for the additional resources to provide environmental controls to allow coating application to continue.

THE BRANDSAFWAY DIFFERENCE

UNIQUE QUALIFICATIONS:

- Global footprint with 350+ locations & 213 locations in the US/Canada.
- Ten (10) off-site blasting and coating/fireproofing facilities in North America.
- Experienced coating experts who hold certifications through SSPC and NACE.
- Over 130 NACE Certified Inspectors.

- BrandSafway is SSPC QP1, QP2, & QP3 qualified.
- Ranked largest coating contractor in North America by ENR.
- Over a billion dollars in scaffold material, a large soft-craft employee pool, and local dedicated SMEs (subject matter experts) in Scaffold, Insulation, Abatement, Coatings, Fireproofing, Refractory, Concrete Repair, Insulated Metal Panel Siding, Roofing & Decking, Heat Tracing, and overall access services.
- Best-in-class safety program. With an overall TRIR under 0.23 for the past three years, BrandSafway holds one of the industry's highest standards for safety, quality, and execution.
- World class AICR Value Model with a full suite of innovative tools and processes to reduce outage cycle times
- Proven methodology and systematic approach to increasing productivity, tracking performance and reducing total overall costs
- Largest available skilled workforce in the world.
- National agreements with all major suppliers to enable us to provide the best possible material prices.

SAFETY EXCELLENCE

BrandSafway's #1 priority is to create and foster a **Safe Work Environment** for all. Our culture of caring inspires the establishment of safe and healthy work environments, the promotion of safe behavior and the proactive elimination of hazards. We embrace that:

- **Keeping our people SAFE is a basic human right we owe each of our EMPLOYEES:** EVERY employee deserves the right to go home each day to their family or friends in the same condition he/she arrived to work that day.
- **Keeping our people SAFE is important to our CUSTOMERS:** we will keep, win, or lose customers based on how we continually improve in SAFETY.
- **Keeping our people SAFE is simply good LEADERSHIP:** better safety drives better job productivity and higher worker morale - and keeping our people SAFE is lock-step with our overarching imperative of being a highly ethical company that follows rules and procedures.

BEHAVIOR-BASED SAFETY SYSTEMS

EMPLOYEE INTERVENTION & SUGGESTIONS

BrandSafway's **Employee Intervention & Suggestions** or 'EIS' (eyes) is an observation-based safety system that helps to drive **peer-to-peer** safety intervention and encourage **employee engagement** to prevent unsafe or hazardous acts and conditions. Intervention is key to improving BrandSafway's safety culture and performance. **Intervention means:** "To interrupt another individual or a process with the intent to: (a) prevent an unsafe act, or (b) alter an unsafe condition.

Intervention requires ACTION!

A safe company must have workers that watch out for one another and CARE about each other's safety. This requires the involvement of **ALL** workers to be effective.

SUPERVISOR OBSERVATION SYSTEM

BrandSafway's **Supervisor Observation System** or 'SOS' is an observation-based safety system that helps to drive engagement of field **supervisors** in risk identification, risk mitigation, and safety intervention. SOS actively encourages site leaders to take ownership and accountability for safety issues and helps to eliminate unsafe or hazardous acts and conditions.

"**Safe**" and "**At Risk**" observations are discussed with the crew and their immediate supervisor upon completion of the SOS.

MANAGEMENT SAFETY REVIEW

BrandSafway's **Management Safety Review** or 'MSR' is an observation-based safety system that helps to drive engagement of **management** in risk identification, risk mitigation, and safety intervention. All operational leaders, functional leaders, and senior managers conduct MSR audit monthly.

APPROACH & IMPLEMENTATION

OUR APPROACH: SAFETY must strike the right balance between PROCESSES/RULES/PROCEDURES and BEHAVIORS. These go hand-in-hand; these are NOT a trade-off or either/or. We must do BOTH.

FRONT-LINE LEADERSHIP: With thousands of potentially varying sub-cultures of safety on our many jobsites, our front-line leaders - foremen, supervisors, site/construction managers, etc. play a **CRITICAL** role in establishing the right culture of safety. With continued training, support, coaching, and direction, our front-line leaders are hard at Work fostering this safety culture throughout our organization, while positively influencing the overall culture.

ONGOING TRAINING: BrandSafway invests in continued training and awareness for Safety personnel and front-line leaders in the areas of both safety BEHAVIORS and safety PROCESSES. Recent focus is on increased training on HOW our front-line leaders can create the right culture of safety on jobsites; HOW our front-line leaders can hold meaningful conversations on safety with our workers.

BRAND SAFWAY **EMPLOYEE INTERVENTION & SUGGESTIONS** **"EIS" CARD** **Aluma SYSTEMS**

Name (Optional): _____ Date: _____ Block / Yard: _____

TASK	AT RISK	WHAT DID I SEE?	WHAT DID I DO ABOUT IT?
3.0 BODY POSITIONING			
3.1 Body Movement	<input type="checkbox"/>		
3.2 Knees on Task	<input type="checkbox"/>		
3.3 Feet on Task	<input type="checkbox"/>		
3.4 Feet on Points of Contact	<input type="checkbox"/>		
3.5 PERSONAL PROTECTIVE EQUIPMENT			
3.5.1 Standard PPE	<input type="checkbox"/>		
3.5.2 Fall Protection Use	<input type="checkbox"/>		
3.5.3 Anchor Point	<input type="checkbox"/>		
3.5.4 Inventory, Snaps, PPE, etc.	<input type="checkbox"/>		
3.6 ENGAGEMENT			
3.6.1 Clear Trade Paths	<input type="checkbox"/>		
3.6.2 Immediate Work Area	<input type="checkbox"/>		
3.6.3 Barriers, Tags	<input type="checkbox"/>		
3.6.4 Obstacle / Interference	<input type="checkbox"/>		
4.0 TOOLS & EQUIPMENT			
4.1 Proper Use	<input type="checkbox"/>		
4.2 Tag / Equipment Inspection	<input type="checkbox"/>		
5.0 PRECISE AND COMMUNICATION			
5.1 Precise Plan Complete	<input type="checkbox"/>		
5.2 Following the Task Order	<input type="checkbox"/>		
5.3 Proper use of hand signals, attitudes	<input type="checkbox"/>		
6.0 OTHER			
<input type="checkbox"/>			

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BRAND SAFWAY **SUPERVISOR OBSERVATION SYSTEM** **"SOS" CARD** **Aluma SYSTEMS**

Name: _____ Date: _____ Block / Yard: _____

TASK	AT RISK	WHAT DID I SEE?	WHAT DID I DO ABOUT IT?
3.0 BODY POSITIONING			
3.1 Body Movement	<input type="checkbox"/>		
3.2 Knees on Task	<input type="checkbox"/>		
3.3 Feet on Task	<input type="checkbox"/>		
3.4 Feet on Points of Contact	<input type="checkbox"/>		
3.5 PERSONAL PROTECTIVE EQUIPMENT			
3.5.1 Standard PPE	<input type="checkbox"/>		
3.5.2 Fall Protection Use	<input type="checkbox"/>		
3.5.3 Anchor Point	<input type="checkbox"/>		
3.5.4 Inventory, Snaps, PPE, etc.	<input type="checkbox"/>		
3.6 ENGAGEMENT			
3.6.1 Clear Trade Paths	<input type="checkbox"/>		
3.6.2 Immediate Work Area	<input type="checkbox"/>		
3.6.3 Barriers, Tags	<input type="checkbox"/>		
3.6.4 Obstacle / Interference	<input type="checkbox"/>		
4.0 TOOLS & EQUIPMENT			
4.1 Proper Use	<input type="checkbox"/>		
4.2 Tag / Equipment Inspection	<input type="checkbox"/>		
5.0 PRECISE AND COMMUNICATION			
5.1 Precise Plan Complete	<input type="checkbox"/>		
5.2 Following the Task Order	<input type="checkbox"/>		
5.3 Proper use of hand signals, attitudes	<input type="checkbox"/>		
6.0 OTHER			
<input type="checkbox"/>			

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SAFE WORK PLANNING

Prior to, and throughout the process of, executing Work, we have several tools and processes that we use for hazard identification and control for the purpose of incident prevention.

JSP: JOB SAFETY PLAN

In our quest for continuous improvement and based on feedback from our work teams across the globe, we recently implemented an updated Job Safety Plan tool. The JSP has been favorably received by our work teams and customers. The high visibility pocket card is completed by the work crew prior to each new task. To ensure accountability at all levels, the JSP requires signoff from all members of the work crew including the supervisor. The JSP includes emergency planning information and a section for job closeout.

TASK SAFETY ANALYSIS

For routine and special tasks, we have developed a series of Task Safety Analyses procedures for reference by our field team. These allow us to leverage the experience and lessons learned from all job sites to YOUR job site when similar tasks are being performed.

SAFE WORK PROCEDURES

Our EH&S Manual is easy to use and is intended to be an all-inclusive reference tool. It is highly adaptable and can be modified to include only relevant sections specific to a particular job or project location. We leverage all the 'best of the best' from our many service groups, including several acquisitions that we made over the last few years. Our manual was acknowledged in one of the Presidential Safety Awards we recently received. BrandSafway has also developed an Erection & Dismantling (E&D) **Best Practices Manual**, which is used in training and for reference by E&D crews. This document contains designs for the safest and most efficient scaffold configurations and dictates safe scaffold building procedures.

(RB) DAILY INSPECTION REPORT

REPORT #0570-32048 - 20221009-3, DRAFT
GOODLAND CLARIFIER , GOODLAND, KANSAS
BRACE INTERGRATED SERVICES



Started: 10/09/2022, 7:43 AM MDT - Location: N/A Submitted: N/A Approved: N/A

GENERAL

Report Date: 10/19/2022, MDT

Description of Items and/or Areas of Work: Prep surface of clarifier for coatings.

PRE-WORK SURFACE CONDITIONS

Substrate: Steel

Primed for Subsequent Coats: Yes

General Description: Progress report on clarifier in Goodland Kansas

Photo Description: Clarifier before surface preparation.



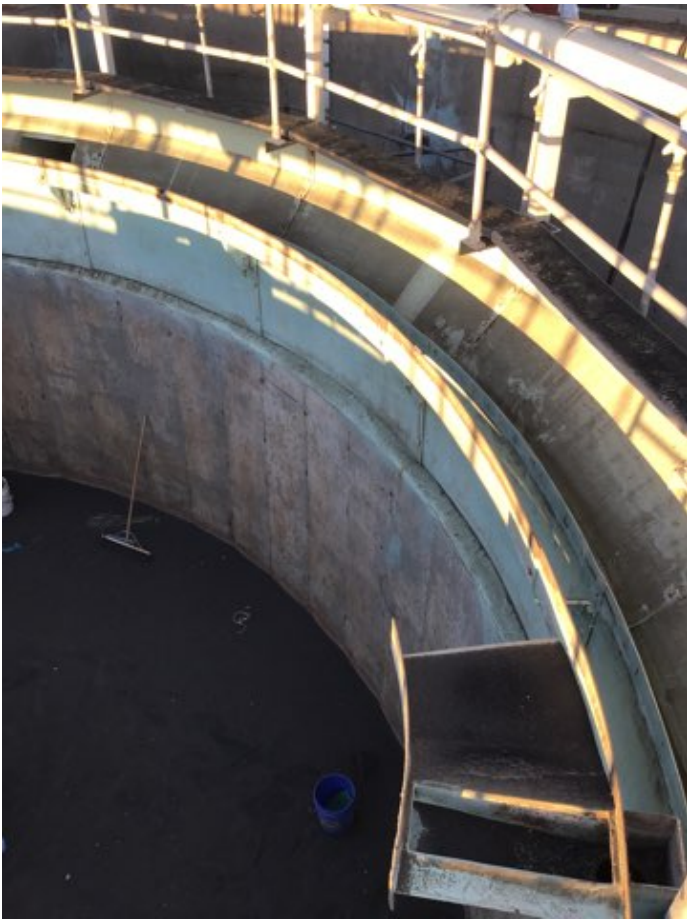


Photo Description: Clarifier before surface preparation.



Photo Description: Clarifier before surface preparation.

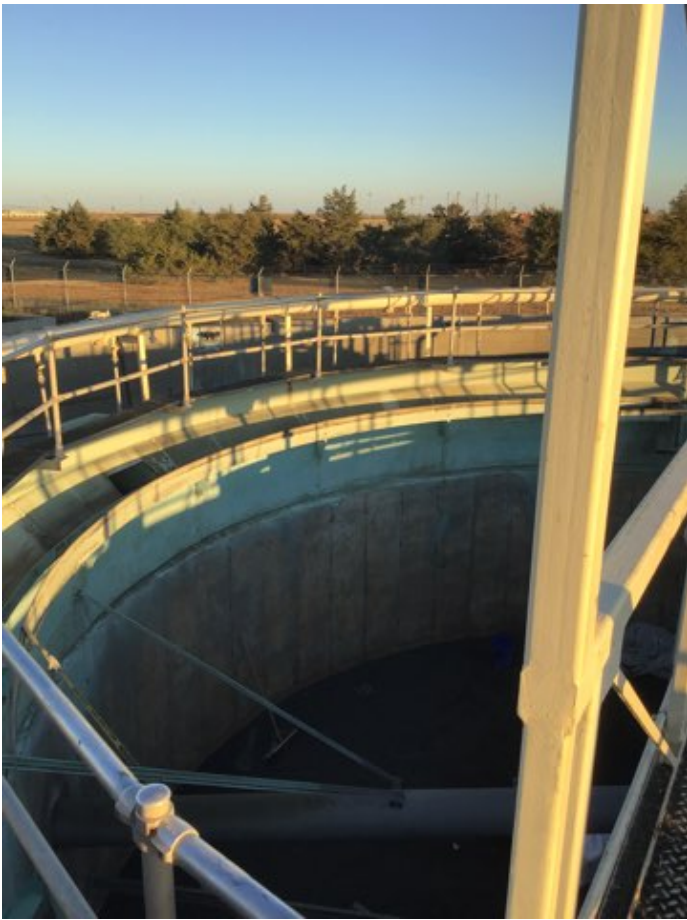


Photo Description: Clarifier before surface preparation.



Photo Description: Clarifier before surface preparation.



Photo Description: Clarifier before surface preparation.



Photo Description: Mil reading of 191 before surface prep begins.



Photo Description: Mil reading of 197.5 before surface prep begins.



Photo Description: Mil reading of 269.5 before surface prep begins.



Photo Description: Mil reading of 174.5 before surface prep begins.

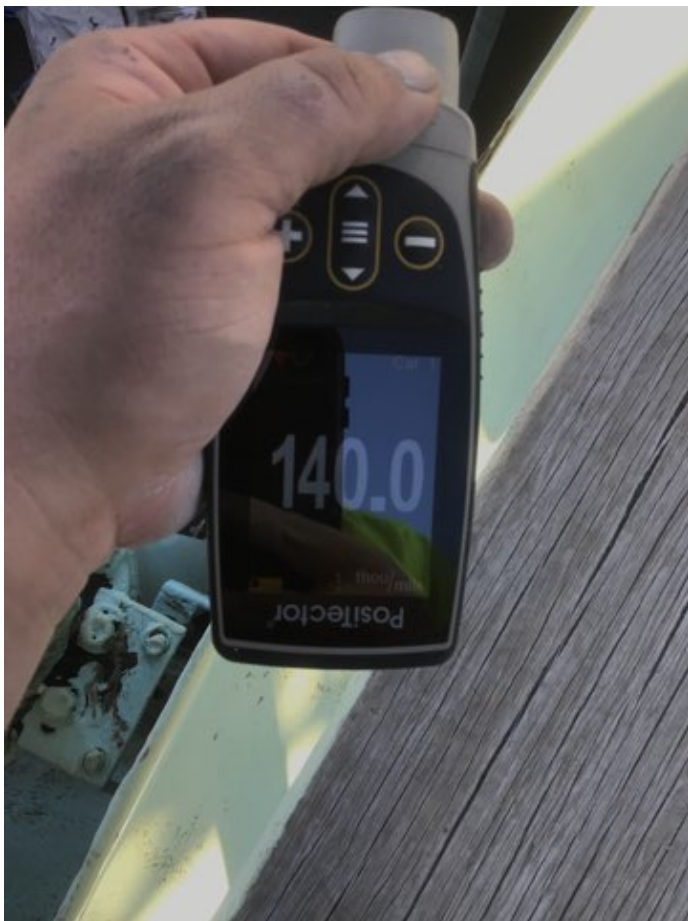


Photo Description: Mil reading of 140 before surface prep begins.

Photo Description: Mil reading of 225 before surface prep begins.



Photo Description: Mil reading of 240 before surface prep begins.





AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: November 7, 2022

ITEM: MOU for IT services

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

This MOU just restates formally what has been the practice between Eric Albright, IT Director for Sherman County, and Josh Jordan, IT Director for the City of Goodland. The MOU recognizes each agency's IT department personnel the ability to provide emergency coverage, coverage for each other's commission's meetings (the broadcasting of those meetings), exchange of information for troubleshooting systems and diagnostics, physical access to each other organization's equipment when necessary and no compensation between the organizations for this exchange of services.

II. RECOMMENDED ACTION / NEXT STEP:

Approve the MOU between Sherman County and the City of Goodland.

III. FISCAL IMPACTS:

No fiscal impact.

IV. BACKGROUND INFORMATION:

Josh Jordan, IT Director for the City of Goodland, will explain further at the meeting.

**MEMORANDUM of UNDERSTANDING
FOR THE FUNCTION OF INFORMATION TECHNOLOGY BACKUP SUPPORT
AMONG PUBLIC AGENCIES IN SHERMAN COUNTY, KANSAS**

NOW on this ____ day of ____, 2022, "**the Effective date**" the City of Goodland, Sherman County, Kansas, a municipality, hereinafter referred to as "**Goodland**" and Sherman County, Sherman County, Kansas, a governmental entity, hereinafter referred to as "**County**", enter into this Memorandum of Understanding for the purposes of permitting the above mentioned entities to allow their Information Technology "**IT**" Employees to provide backup/emergency IT coverage for each other within their respective city and county.

WHEREAS, Goodland and County are "public agencies" within the meaning of K.S.A. 12-2903. That these agencies may enter into contracts or agreements with each other, duly authorized by such governing bodies.

WHEREAS, Goodland and County each maintain their own IT departments consisting of one employee for each.

WHEREAS, Goodland and County each identify and understand the benefit of providing the ability for each IT department to provide backup/emergency IT coverage for the other in the event either Goodland and County's IT personnel are unavailable.

WHEREAS, the City Council for the City of Goodland, Kansas, and the Board of County Commissioners of the County of Sherman, Kansas, have approved this Memorandum of Understanding.

NOW, THEREFORE, IN CONSIDERATION OF THE BENEFITS TO BE DERIVED THEREFROM, IT IS BY THE PARTIES AGREED:

1. It is agreed that Goodland and County, authorize, through this Memorandum of Understanding, each agency's IT departments the ability to do the following:

- a. To allow Goodland IT personnel, namely Josh Jordan, and County IT personnel, namely Eric Albright, to provide emergency coverage for one another for the aforementioned agencies when one or the other is out of town or otherwise not immediately available.
- b. To allow Josh Jordan and Eric Albright to cover for one another in the online broadcasting of either City or County Commission meetings.
- c. To allow Josh Jordan and Eric Albright to exchange and provide, when necessary, the credentials for logging into critical systems and documentation for troubleshooting critical systems of Goodland and County.

- d. To allow Josh Jordan and Eric Albright to assist each other will diagnostics and troubleshooting when necessary.
- e. To allow and authorize Josh Jordan and Eric Albright physical access to Goodland and County buildings, including providing a physical key to locked equipment rooms as necessary. This shall include any necessary key fobs.
- f. The aforementioned exchange of backup/emergency services shall be of mutual benefit to Goodland and County and shall carry no financial obligation between Goodland and County. However, in the event of a large scale incident, i.e. building flooding or tornado damage, such an event would fall outside the scope of this Memorandum of Understanding and an agreement for reasonable compensation for services shall be reached between Goodland and County; even if services have already been performed under an emergency situation.

2. **Termination.** That this new agreement shall be in full force and effect from the Effective Date provided herein and shall run until the agreement is terminated by either party. At any time, either Goodland or County may provide their written notice of intent to terminate this agreement to the other. The agreement shall then terminate thirty (30) days after receipt of the notice to terminate by the non-terminating party.

3. **Notices.** Any notices required under this agreement shall be made in writing and shall be addressed to either the City of Goodland, 204 West 11th St, Goodland, KS 67735; or to the County of Sherman at 813 Broadway, Goodland, Kansas 67654.

4. **Amendments.** This agreement may be amended at any time by mutual agreement between Goodland and County.

IN WITNESS WHEREOF, the parties have executed this agreement at Goodland, Sherman County, Kansas, on the day and year first above written.

CITY OF GOODLAND, KANSAS

By: _____,
_____, Mayor

Attest:

Mary P Volk, City Clerk
(SEAL)

BOARD OF COUNTY COMMISSIONERS

By: Steven J. Evert
Steven Evert, Chairman

Attest:

Ashley Mannis
Ashley Mannis, County Clerk
(SEAL)





AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: 11/07/2022

ITEM: Contract for Airport Seal and Paint

NEXT STEP:

☐ ORDINANCE
☐ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE: The Project includes the Design and Construction Engineering services to Seal the Joints and Cracks in the Concrete Pavement and Paint all markings on Runway 12-30, Taxiway A and the Apron at the Goodland Municipal Airport, Goodland, Kansas.

II. RECOMMENDED ACTION / NEXT STEP:

Recommendation: Staff is recommending the Commission approve this contract.

III. FISCAL IMPACTS: The construction project was submitted for the Kansas Airport Improvement Program for the Goodland Municipal Airport. The application was included and approved in the FY23 Program requests to KDOT. This request is for the engineering services only. City is responsible for any design engineering for the project. Total construction and construction engineering costs are \$454,500. On the overall grant it is a 90/10 split so KDOT is responsible for \$454,500 and the City \$45,400. This contract meets the criteria as set out in the grant application that was approved.

IV. BACKGROUND INFORMATION: The grant application was submitted in 2021; but, was included in the Airport Improvement Plan for 2023 so this project would not compete or cause additional scheduling conflicts with the rebuild/reconstruction of the cross wind runway – runway 5/23. EBH will look to bid the construction contract for the construction to occur in spring 2023 to have the best outcome for the contract sealing.

V. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Motion to Approve the ordinance.
2. Motion to Deny the ordinance.
3. Give staff direction to further revise ordinance before placing it on the agenda for approval at a future commission meeting.

CONTRACT FOR ENGINEERING SERVICES
for
GOODLAND MUNICIPAL AIRPORT
SEAL & PAINT

This Contract, made and executed in duplicate this ____ day of _____, 2022, by and between the **CITY OF GOODLAND, KANSAS**, hereinafter called **OWNER**, party of the first part, and **EVANS, BIERLY, HUTCHISON & ASSOCIATES, P. A.**, Consulting Engineers, Goodland, Kansas, hereinafter called **ENGINEER**, party of the second part.

The Project includes the Design and Construction Engineering services to Seal the Joints and Cracks in the Concrete Pavement and Paint all markings on Runway 12-30, Taxiway A and the Apron at the Goodland Municipal Airport, Goodland, Kansas.

WITNESSETH; THAT in consideration of the mutual covenants herein contained, the **OWNER** hereby agrees to employ the **ENGINEER** to perform Engineering Services herein outlined and to make payment for these services as set forth below.

SECTION 1 - ENGINEERING SERVICES:

1.1 DESIGN ENGINEERING SERVICES

- 1.1.1 Design and prepare working drawings and specifications for the project in accordance with the **OWNER's** guidelines and those required by the Kansas Department of Transportation (KDOT) Division of Aviation grant and FAA Grant Assurances.
- 1.1.2 Review Preliminary plans with the **OWNER**. Make changes as necessary. Include Safety Plan/Requirements for Contractor Safety Plan, and Detailed Cost Opinion.
- 1.1.3 Review final plans and specifications with **OWNER**. Include Safety Plan/Requirements for Contractor Safety Plan, Updated Cost Opinion (if changes occur) and Construction Observation Program (COP).
- 1.1.4 Submit all necessary paperwork and correspondence to KDOT Division of Aviation for compliance with the project associated Grant.
- 1.1.5 Assist in advertising the project to contractors. Provide bid documents to those Contractors interested at cost. Attend the bid letting, prepare Engineer's Estimate, assist and advise the **OWNER** in opening bids, awarding construction contract and contract preparation. Furnish Tabulation of Bids to **OWNER** and KDOT.

1.2 CONSTRUCTION ENGINEERING SERVICES

- 1.2.1 Conduct a preconstruction conference with the **OWNER** and contractor. Assist the **OWNER** in obtaining DBE participation information from Contractor, if required.
- 1.2.2 Review submittals by the construction contractors.
- 1.2.3 Define all Project areas in the field.
- 1.2.4 Prepare change orders for approval by the **OWNER**.
- 1.2.5 Create, review and validate the contractor's monthly and final payment requests and forward payment requests to the **OWNER**.
- 1.2.6 Design Engineer will make periodic and final site inspections and will provide contract document interpretations.
- 1.2.7 The **ENGINEER** will provide a full-time competent Resident Project Representative (RPR) and such assistant RPR's as may be required on the work. The RPR and assistants will observe the work while construction is in progress. Construction services are based on 40 working days. The RPR shall not have responsibility for the superintendence of construction site conditions, operation, equipment, or personnel

other than employees of the **ENGINEER**. The RPR will maintain a daily log of construction activities. Written construction progress reports will be furnished to the **OWNER**. Such construction observation does not guarantee the work of the contractor nor provide any control over the contractor's work method. The presence or absence of a construction observer does not relieve the contractor of his responsibility to properly prosecute the work nor does it relieve the contractor of his responsibility to properly prosecute the work nor does it relieve the contractor of his responsibility for safety at the work site.

1.2.8 Perform post construction activities to fully document work performed on the Airfield, and compliance with FAA Design guidelines.

1.2.9 Provide as-constructed drawings (paper and electronic) of the completed project to the **OWNER**.

1.3 PROJECT CLOSEOUT

1.3.1 The **ENGINEER** will complete the closeout documentation for the **OWNER** within the required timeframe. This timeframe will commence on the date the project is accepted from the contractor.

1.4 CHANGES IN SERVICES

1.4.1 The **OWNER** may request changes in the scope of the services of the **ENGINEER**. Such changes, including any increase or decrease in the amount of the **ENGINEER'S** compensation, which are mutually agreed upon by and between the **OWNER** and the **ENGINEER**, shall be incorporated in written amendments to this contract.

SECTION 2 - OWNER'S RESPONSIBILITIES

2.1 **OWNER** shall provide full information to **ENGINEER** concerning the PROJECT including all available plans, maps, plats, documents, grant conditions, other reports and correspondence, and the **OWNER's** recommendations.

2.2 **OWNER** shall examine and review the plans and inform **ENGINEER** regarding any decision thereto.

2.3 **OWNER** shall pay **ENGINEER** at monthly intervals for Engineering Services under this contract based on the percentage of work completed according to the following schedule:

2.3.1 For services under paragraphs 1.1
(Design Engineering Services)

Seal & Paint

The **OWNER** agrees to pay the **ENGINEER** a Fixed Lump Sum Payment of **\$ 20,000.00**.. This will be the total compensation for the scope of work outlined in this contract except by supplementary contract by the parties hereto with prior approval by the **OWNER**.

2.3.2 For services under paragraphs 1.2
(Construction Services)

Seal & Paint

The **OWNER** agrees to pay the **ENGINEER** actual cost, plus a net fee for profit of **\$ 3,000.00**
The maximum total compensation for Section 1.2, Construction Services, shall not exceed **\$ 30,000.00** except by supplementary contract by the parties hereto with prior approval by the **OWNER**.

2.3.3 For services under paragraph 1.3. As set forth in the Contract for additional services.

SECTION 3 - THE PARTIES HERETO MUTUALLY AGREE:

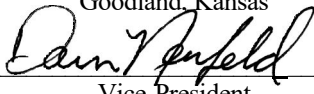
3.1 The **ENGINEER** agrees to commence work in accordance with the terms of this contract within seven (7) calendar days from the date of notice to proceed.

3.2 The **ENGINEER** agrees to complete the preparation of construction drawings and specifications for the Project improvements and assist with the Bid Opening and award documentation to ensure project coordination with the timelines

for the ongoing FAA project at the airport in an effort to have both projects not conflict with each other during construction.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed on the date written above.

ENGINEER
EVANS, BIERLY, HUTCHISON
& ASSOCIATES, P. A.
Consulting Engineers
Goodland, Kansas

By: 
Vice-President

OWNER
CITY OF GOODLAND, KANSAS

By: _____
Mayor

Attest: _____
City Clerk

STANDARD TERMS AND CONDITIONS

EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A.

SECTION 1: Scope of Work

Evans, Bierly, Hutchison & Associates, P.A. (hereinafter referred to as **EBH**) shall perform the services defined in the contract for the stated fee arrangement. **Client** may request incidental or additional services not specified in the contract which change the Scope of Work and **EBH** will provide these additional services at the contract fee schedule rate; provided, that if such additional services are beyond the scope of the contract, the fee arrangement will be negotiated at the time such services are requested.

SECTION 2: Access to Site

Unless otherwise stated, **EBH** will have access to the site for activities necessary for the performance of the services. **EBH** will take reasonable precautions to minimize damages due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

SECTION 3: Dispute Resolution

Claims or disputes between **Client** and **EBH** arising during design, construction, or post-construction shall be submitted to non-binding mediation. **Client** and **EBH** agree to include a similar mediation agreement with all contractors, subcontractors, subconsultants, suppliers, and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

SECTION 4: Billings and Payments

Invoices for **EBH**'s services shall be submitted, at **EBH**'s option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. Payment shall not be contingent upon actions or participation of any party other than **Client**. In the event of a disputed or contested invoice, only the portion so contested shall be withheld from payment.

Interest at a rate of 1.5% per month, or the maximum allowed by law, will be charged on past due amounts starting 60 days after the date of the invoice. Payments will first be credited to interest and then to principal. No interest will accrue on any reasonably contested portion of an invoice until mutually resolved. If **Client** fails to make payment in full within 60 days after the date of an undisputed invoice, **EBH** may, without waiving any claim or right against **Client** and without liability whatsoever to **Client**, terminate the performance of services. In the event any portion of an account remains unpaid 90 days after billing, **Client** shall pay all costs of collection, including reasonable attorney's fees.

SECTION 5: Ownership of Documents

All reports, plans, specifications, calculations, estimates, documents, and other work products, including all work products on electronic media, prepared by **EBH** as instruments of service shall remain the property of **EBH**. **Client** agrees to hold harmless, indemnify, and defend **EBH** against all damages, claims, and losses arising out of the reuse of or changes made to plans and specifications without the written authorization of **EBH**.

SECTION 6: Standard of Care

Services provided by **EBH** under the contract will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. No other warranty, express or implied, is made or intended by the contract for services.

SECTION 7: Construction Methods and Job Site Safety

EBH will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences, or procedures, nor for safety precautions and programs in connection with the work.

SECTION 8: Certifications, Guarantees, and Warranties

EBH shall not be required to execute any document that would result in **EBH**'s having to certify, guarantee, or warrant the existence of conditions whose existence **EBH** cannot ascertain.

SECTION 9: Termination of Services

Either **Client** or **EBH** may terminate the contract at any time with or without cause upon giving the other party 7 days prior written notice. In the event of termination, **Client** shall pay **EBH** for all services rendered and all reimbursable expenses up to the date of termination, plus reasonable termination expenses.

SECTION 10: Limitation of Liability

In recognition of the relative risks, rewards, and benefits of the project to both **Client** and **EBH**, the risks have been allocated such that **Client** agrees, to the fullest extent permitted by law, to limit **EBH**'s liability to **Client** and to all construction contractors and subcontractors on the project for any and all claims, losses, expenses, or damages arising out of the contract from any cause or causes, so that the total aggregate liability of **EBH** to all those named shall not exceed \$50,000 or **EBH**'s total fee for services rendered on the project, whichever is greater. Such causes include, but are not limited to **EBH**'s professional negligence, acts, errors, omissions, strict liability, breach of contract or warranty.

CITY OF GOODLAND
TREASURER'S FINANCIAL STATEMENT
Goodland, Kansas

For the period from July 1, 2022 to September 30, 2022

FUNDS	PREVIOUS BALANCE	RECEIPT	DISBURSEMENT	CURRENT BALANCE
Special Highway	163,022.32	70,778.78	166,228.82	67,572.28
Self Insurance	438,615.95	175,829.89	144,570.97	469,874.87
Airport Fund	359,897.52	8,686.40	0.77	368,583.15
General Operating	968,156.64	591,608.51	702,652.82	857,112.33
Bond & Interest	258,289.48	20,420.55	267,062.50	11,647.53
Library	0.00	12,807.69	12,807.69	0.00
Sales Tax	1,774.90	76,220.96	67,074.47	10,921.39
Electric Utility	1,107,482.41	1,792,995.39	2,256,860.75	643,617.05
Municipal Court Diversion Fees	17,091.46	1,155.34	4,103.92	14,142.88
Law Enforcement	15,517.34	5,759.76	5,402.51	15,874.59
Electric Meter Deposit	145,634.63	8,091.59	6,320.00	147,406.22
Water Utility	457,343.03	426,220.24	437,956.82	445,606.45
Water Service Deposit	89,510.97	5,200.00	3,579.97	91,131.00
Sewer Utility	107,635.27	127,276.87	83,812.76	151,099.38
Special Park & Rec.	18,162.53	1,644.10	10,859.48	8,947.15
Vehicle Inspections(VIN)	36,374.16	2,699.74	8,711.34	30,362.56
Grant Imp Reserve Fund	64,285.25	65.84	23,604.10	40,746.99
CID Project Fund	12,138.80	31,206.39	43,345.19	0.00
Health and Sanitation	84,197.27	125,494.57	132,281.77	77,410.07
Fire Equipment	0.00	0.00	0.00	0.00
Airport Improvement	0.00	1,776,819.77	1,776,819.77	0.00
CDBG Grant	0.00	53,350.00	56,700.00	-3,350.00
Capital Imp. Reserve	4,350,117.79	316,078.93	293,055.17	4,373,141.55
Insurance Proceeds	0.00	0.00	0.00	0.00
Employee Benefit	469,585.09	41,336.42	159,819.15	351,102.36
Library Emp. Benefit	0.00	3,423.25	3,423.25	0.00
State Water Fund	4,961.85	4,061.54	2,447.51	6,575.88
Museum Endowment	95,764.80	2,755.09	1,587.06	96,932.83
Street Improvement	0.00	325,334.48	325,334.48	0.00
Cemetery Improvement	272,867.00	1,546.93	0.00	274,413.93
Economic Development	0.00	0.00	0.00	0.00
Electric Reserve	448,372.02	532.22	0.00	448,904.24
Water Reserve	251,833.70	11,366.86	0.00	263,200.56
ARPA	672,734.57	1,075.37	1,001.00	672,808.94
Efficiency KS Project	-2.86	411.39	408.53	0.00
Sewer Reserve	223,752.79	305.98	0.00	224,058.77
M.E.R.F.	2,234,919.76	98,258.22	6,165.82	2,327,012.16
Total	13,370,036.44	6,120,819.06	7,003,998.39	12,486,857.11

AVAILABLE CASH	PREVIOUS BALANCE	CURRENT BALANCE
Cashier's Change	2,000.00	2,000.00
Checking Accounts:		
BANKWEST	8,512,188.37	7,583,480.93
Investments	4,855,848.07	4,901,376.18
Total Available Cash	13,370,036.44	12,486,857.11

CITY OF GOODLAND
TREASURER'S FINANCIAL STATEMENT
Goodland, Kansas

LIABILITIES AND OBLIGATIONS

GENERAL OBLIGATION BONDS, SERIES 2016	3,165,000.00
2017 GENERAL OBLIGATION BOND	1,330,000.00
TOTAL	4,495,000.00

I, Crystal Van Vleet, do hereby certify that the above statement is correct.



Signature

City Treasurer
Title

City of Goodland
Month-end Fund Balance

Fund No.	Fund	October 2022			Ending Balance	Investments	Total
		Beginning Balance	Deposits	Disbursements			
02	Economic Development	0.00	-	-	0.00	-	0.00
03	Museum Endowment	6,332.83	8,191.66	(8,600.00)	5,924.49	91,600.00	97,524.49
04	Street Improvement	0.00	-	-	0.00	-	0.00
05	Cemetery Improvement	48,037.75	81,045.69	(83,000.00)	46,083.44	229,376.18	275,459.62
06	Special Highway	27,572.28	30,603.25	(13,700.00)	44,475.53	53,700.00	98,175.53
07	Self Insurance	144,874.87	147,578.72	(165,593.27)	126,860.32	340,000.00	466,860.32
09	Airport Fund	196,783.15	86,116.79	(88,600.98)	194,298.96	176,400.00	370,698.96
11	General	733,112.33	288,898.31	(250,070.70)	771,939.94	138,500.00	910,439.94
12	Bond and Interest	(5,352.47)	24,414.99	-	19,062.52	-	19,062.52
13	Library	-	4,703.46	-	4,703.46	-	4,703.46
14	Sales Tax	10,921.39	28,741.78	(31,239.41)	8,423.76	-	8,423.76
15	Electric Utility	238,617.05	865,530.89	(542,843.87)	561,304.07	300,000.00	861,304.07
18	Municipal Court Diversion Fees	4,942.88	703.63	(1,000.00)	4,646.51	9,500.00	14,146.51
19	Law Enforcement Trust	1,374.59	6,008.70	(6,907.33)	475.96	14,500.00	14,975.96
20	Electric Meter Deposit	53,406.22	33,981.25	(35,800.00)	51,587.47	95,000.00	146,587.47
21	Water Utility	145,606.45	244,567.90	(163,416.16)	226,758.19	320,500.00	547,258.19
22	Water Service Deposit	82,131.00	3,650.00	(5,300.00)	80,481.00	10,500.00	90,981.00
23	Sewer Utility	106,099.38	59,337.04	(42,353.78)	123,082.64	60,600.00	183,682.64
25	Vehicle Inspections (VIN)	9,862.56	10,078.06	(10,579.38)	9,361.24	20,500.00	29,861.24
26	Special Park & Recreation	(6,552.85)	11,000.00	(3,851.40)	595.75	7,500.00	8,095.75
27	Grant Improvement Reserve Fund	10,746.99	30,050.39	(29,000.00)	11,797.38	29,000.00	40,797.38
28	CID Projects	0.00	35,565.20	(20,091.79)	15,473.41	-	15,473.41
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	42,410.07	77,490.46	(74,550.75)	45,349.78	35,000.00	80,349.78
31	Airport Improvement	0.00	418,714.98	(418,714.98)	-	-	-
32	Electric Reserve	121,904.24	161,307.79	(161,000.00)	122,212.03	327,000.00	449,212.03
33	Water Reserve	196,200.56	42,174.68	(52,000.00)	186,375.24	77,000.00	263,375.24
34	CDBG Grant	(3,350.00)	3,350.00	-	0.00	-	0.00
35	ARPA Project	655,408.94	11,620.83	(38,410.00)	628,619.77	15,200.00	643,819.77
36	M.E.R.F	1,217,012.16	346,035.88	(357,208.06)	1,205,839.98	1,132,500.00	2,338,339.98
37	Sewer Reserve	147,058.77	20,119.32	(20,000.00)	147,178.09	77,000.00	224,178.09
38	Capital Improvement Reserve Fund	3,042,641.55	254,059.78	(235,038.34)	3,061,662.99	1,340,500.00	4,402,162.99
39	Efficiency KS Project	0.00	137.13	(137.13)	0.00	-	0.00
40	Insurance Proceeds Fund	-	5,460.00	-	5,460.00	-	5,460.00
45	Employee Benefits	351,102.36	12,981.17	(49,692.56)	314,390.97	-	314,390.97
46	Library Employee Benefits	-	1,255.77	-	1,255.77	-	1,255.77
48	State Water Plan	6,575.88	1,465.74	(4,581.35)	3,460.27	-	3,460.27
TOTAL		7,585,480.93	3,356,941.24	(2,913,281.24)	8,029,140.93	4,901,376.18	12,930,517.11
FNB Bank		-	-	-	-	3,493,000.00	3,493,000.00
BANKWEST		7,583,480.93	3,355,811.42	(2,912,151.42)	8,027,140.93	34,876.18	8,062,017.11
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		7,585,480.93	3,355,811.42	(2,912,151.42)	8,029,140.93	4,901,376.18	12,930,517.11

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745
Julie L. Lorenz, Secretary



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Fax: 785-368-7415
kdot#publicinfo@ks.gov
<http://www.ksdot.org>
Laura Kelly, Governor

October 21, 2022

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

Project Title: Caldwell Avenue Improvements 2023

Dear Mr. Brown,

Thank you so much for your interest in the Kansas Department of Transportation (KDOT) Cost Share Program. The pent-up demand for transportation was evident from the 88 applications requesting over \$71 million dollars from communities all over Kansas. Unfortunately, we were not able to fund all of the needed projects.

If you have any questions, please feel free to contact me by email at KDOT.costshare@ks.gov to schedule a call. I would be more than happy to discuss your application and other potential KDOT programs that may be a better fit.

Thank you again for your willingness to partner with KDOT to make great things happen in our state.

Sincerely,

Michelle Needham

Michelle Needham

Economic Development Programs Manager
Kansas Department of Transportation
700 SW Harrison Street
Topeka, KS 66603
Phone: 785-296-1939
Email: Michelle.D.Needham@ks.gov