CITY COMMISSION AGENDA
MONDAY, NOVEMBER 21ST 2022
204 W. 11TH ST. – 5:00 P.M.

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

1. **CALL TO ORDER**
   A. Roll Call
   B. Pledge of Allegiance

2. **PUBLIC HEARING**

3. **PUBLIC COMMENT**
   (Members of the audience will have five minutes to present any matter of concern to the Commission. No official action may be taken at this time.)

4. **CONSENT AGENDA**
   A. 11-7-2022 Commission Meeting Minutes
   B. Appropriation Ordinances 2022-22; 2022-22A; 2022-P22

5. **ORDINANCES AND RESOLUTIONS**
   A. Resolution 1603: Unfit Structure 106 N. Caldwell Av.
   B. Resolution 1607: Authorizing redemption and payment of Industrial Revenue Bonds, Series 2022 (24/7 Travel Store Project)

6. **FORMAL ACTION**
   A. Demolition Bid Award
   B. Contract for Engineering Services – EBH – Acquire SRE (Carrier Vehicle and Snow Blade)
   C. 2023 Library Contract

7. **DISCUSSION ITEMS**
   A. Sales tax ballot issue – roads – next steps.

8. **REPORTS**
   A. City Manager-
      (1) Manager Memo
      (2) Police monthly activity report
      (3) Parks Superintendent Update
   B. City Commissioners
   C. Mayor

9. **ADJOURNMENT**
   A. Next Regular Meeting: Monday, December 5th, 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 21, 2022
SUBJECT: Agenda Report

Proclamations
None for this meeting.

Consent Agenda:
A. 11-7-2022 Commission Meeting Minutes
B. Appropriation Ordinances 2022-22; 2022-22A; 2022-P22;
RECOMMENDED MOTION: I move that we approve Consent Agenda items A and B.

Ordinances and Resolutions:
A. Resolution 1603 – Unfit Structure – 106 N. Caldwell
Building Official Jeff Dinkel will present the particulars regarding the structure at 106 N. Caldwell. It was previously discussed at the 8/15/2022 City Commission meeting. At the following meeting on September 6, the Commission approved Resolution 1597 which authorized Emergency Action Pursuant to Section 7-612 for 106 N. Caldwell. The resolution stated that code enforcement can carry out steps to vacate, make safe, or demolish property. Staff then took action to make the property safe. No further action has taken place and no further communication with the owners has occurred.

RECOMMENDED MOTION: "I move that we approve Resolution 1603, A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE."

B. Resolution 1607 Authorizing redemption and payment of Industrial Revenue Bonds, Series 2022 (24/7 Travel Store Project)

Bond Attorney Kevin Cowan has received a request from the owner of the 24/7 Travel Store to redeem and pay off the taxable IRB's as authorized by the City of Goodland.

RECOMMENDED MOTION: "I move that we approve Resolution 1607, authorizing the redemption and payment of taxable industrial revenue bonds, series 2022 (24/7 Travel Store Project), the termination of certain documents and the conveyance of certain property to Triplett, Inc."

Formal Actions:

A. Demolition Bid Award

This is our solicitation for Demolition and Removal of Structures at 1514 Caldwell Ave. This would remove the structures on the property to be ready for the next step. Two bids were received and staff recommends award to the low bidder from Mike Yarger for $9,000.00.

RECOMMENDED MOTION: "I move that we award the bid for demolition and removal of the structures at 1514 Caldwell Av. to Mike Yarger for $9,000.00."

B. Contract for Engineering Services – EBH – Acquire SRE (Carrier Vehicle and Snow Blade)

This contract for Engineering Services is to meet the FAA criteria. Per Darin Neufeld with EBH - Basically it is putting the spec package together, making sure the equipment that gets bid can meet the current FAA Buy American requirements, upon delivery making sure setup and training is completed. As far as paperwork along the way, there are some forms and reports that need to go into the FAA prior to bid, and then after bid to include the grant application, and then grant closeout documents and forms after everything is complete.

RECOMMENDED MOTION: "I move that we approve the Contract for Engineering Services with EBH for the FAA Grant process to acquire SRE for Renner Field, Goodland Municipal Airport."

C. 2023 Library Contract

This is the annual contract with the City and Sherman County and the Board of Trustees of the Goodland Library. The County will have approved the contract earlier in the day. Staff recommends approval of the contract.

RECOMMENDED MOTION: "I move that we approve the contract with Sherman County and the Board of Trustees of the Goodland Library for providing Library services to the residents of Sherman County."

Discussion Items

A. Sales tax ballot issue passage – discussion on next steps

Reports:

A. City Manager
   - Manager Memo
   - Police monthly activity report
   - Parks Superintendent Update

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

November 7, 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 Jason Erhart – Assistant Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Jeff Dinkel – Code Enforcement/Building Official, Jake Kling – City Attorney, Mary Volk - City Clerk and Kent Brown - City Manager.

Mayor Thompson led Pledge of Allegiance

PUBLIC COMMENT

A. **Craig Lovelace: GRMC:** Craig stated, we have been working with sister our hospitals to complete process to align efficiencies. We have a single leadership team covering Atwood and Goodland. Mayor Thompson asked, what positions go back and forth between Atwood and Goodland? Craig stated, this is for our administration team which includes CEO, CFO, Director of Nursing in both places, shared radiology services, Clinic Manager, Dr. Daise, Facilities Manager and Human Resources (HR). Finances for the hospital are performing well through September 30, 2022. Last year insurance companies sent out insurance schedules, they did not go up, but inflation has gone up. Our daily cash on hand is 253 days compared to the State average of 200 days. Our expenses are holding level and HR had a good month, with no turnover. We hired some new employees and a former employee came back as Case Management. Tina Wolak has been interim HR and has moved to public relations and foundation as we need significant fund raising. We are needing RN's, a ward clerk, medical assistant, lab assistant and HR. Mayor Thompson asked, Colby just announced their new facility, will that affect Goodland? Craig stated, I talked to their CEO, they raised significant money over five year period. They are in same boat as we are, a hospital built by government money that has outlived its life. We are concerned with taking care of Goodland. If we build a new hospital it will not be $100,000,000 but closer to $60,000,000. I am thrilled for them but we are going to face same issue, as we need to replace our roof and issues with our HVAC and boiler units.

CONSENT AGENDA

A. **10/17/22 Commission Meeting Minutes**
B. **Appropriation Ordinances: 2022-21, 2022-21A, and 2022-P21**
ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

ORDINANCES AND RESOLUTIONS

A. **Ordinance 1762: Ordinance on Penalties for Violations of the Fire Code -** Kent stated, this request is from Fire Chief James to increase penalties for violations of fire code. This increases maximum penalty amount to $1,000, giving the judge a range to enforce penalties. Jake has reviewed and approved ordinance. Mayor Thompson stated, that will allow discretion based on violation. Commissioner Showalter asked, what violations does this ordinance cover? Kent stated, building code covers all buildings, flammables, fireworks and several different items with fire prevention with the department. **ON A MOTION by** Commissioner Showalter to approve Ordinance 1762: Ordinance on the Penalties for Violations of the Fire Code **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
B. **Resolution 1601: Repealing Water Watch -** Kent stated, staff requested and commission approved resolution for water watch in July because of drought declaration by Governor. Declaration is still in effect but outdoor watering has stopped. Staff will present implementing measures next year for water conservation so water is used efficiently. There are things we can do to encourage best use of the water. For this request we are repealing the water watch. **ON A MOTION by** Commissioner Redlin to approve

Resolution 1601: Repealing Water Watch **seconded by** Commissioner Showalter. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTION

A. **Change Order #1: Wastewater Digester Rehabilitation – Abrasive & Coating Proposal –** Kent stated, request for change order is for sandblasting and painting the clarifier at the wastewater treatment plant. Original proposal was $116,550. The change order increases contract price $17,915 because of difference in paint thickness. It was ten times than what was expected in some place. The bond cost was reduced by $4,255, so net contract increase $13,570. We located the last time this process was completed was in 1997. **ON A MOTION by** Mayor Thompson to approve Change Order #1: Wastewater Digester Rehabilitation – Abrasive & Coating Proposal in the amount of $13,570 **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

B. **MOU for IT Services with Sherman County –** Kent stated, request is from Eric Albright and Joshua to put in writing a MOU of what is already in place. Joshua stated, we work well together on a lot of projects and have a lot of same systems. This puts in writing what we are allowed to do when it comes to cyber security. Kent stated, this also comes into play in emergency situations if one entity does not have immediate access, the other can provide service. Joshua stated, this has only happened a couple times. Commissioner Showalter stated, I like when the City and County can work together. Mayor Thompson asked, what about sensitive information for the other entity? Joshua stated, a lot of that boils down to trust. A lot of our processes are same and we have our own passwords. The logins are all audible so they track who signs in and when. We do not do the day to day information. Mayor Thompson stated, my question pertains more when another legal entity has to come in and he is in our system. Jake stated, you are still delegating the work, when you have interim people; they acknowledge coverage in the event something happens. In reality, we are responsible for what is in our system. They do not get protection from City standpoint. **ON A MOTION by** Commissioner Showalter to approve MOU for IT Services with Sherman County **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

C. **KDOT AV-2023-25 - Engineering Agreement: 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 –**Darrin Neufeld, EBH Engineer, joined meeting via telephone. Darrin stated, City was awarded KDOT aviation grant for airport project in the amount of $409,000, adding engineering costs project total is $454,000. KDOT grant pays 90% of construction and construction engineering costs and City is responsible for other 10%, plus 100% for design engineering. This contract is for $20,000 in design engineering and up to $30,000 for construction engineering services. We are ready to let project out for bid. **ON A MOTION by** Mayor Thompson to approve KDOT AV-2023-25 Engineering Agreement in the amount of $20,000 for design engineering and up to $30,000 for construction engineering **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

DISCUSSION ITEMS

A. **Update on Unfit Buildings at 516 W. Hwy 24, Lots 309 & 417 –** Jeff stated, owner of the trailers signed ownership over to owner of trailer park for back rent. Mr. Potterf, owner of park, is getting rid of trailer in lot 417 and was going to improve the other trailer. Once he found out what needed to be done to bring trailer to code, Mr. Potterf decided to dispose of trailer. The good thing is the park is paying for disposal of trailers.

REPORTS

A. **City Manager - 1.** The manager memo is in your packet for review. **2.** Included in packet is the month end fund balance report and third quarter financial report. **3.** We received letter from KDOT indicating Goodland Caldwell Avenue project was not selected for cost share grant. **4.** Tomorrow morning SCCD is inviting the commission to a proposal for Goodland. The meeting is an introductory meeting but we

understand we may have a quorum present, but no action will be taken or business conducted. **5.** Commission is invited to Senator Moran announcement of a grant for NWKTC Wednesday at 1 p.m. in the corridor. **6.** Fire Chief has received information from Grant Historic residences stating they have hired a company to take action on concerns presented. **7.** Sales tax ballet issue is part of election ballet tomorrow and encourage people to vote. We included Q & A flyer in billing for public information. It is to continue current sales tax to fund road projects. **8.** Staff started discussion on holiday party. There was a good response for hosting in January so we are looking at that option again.

B. City Commissioners

Vice-Mayor Howard – 1. Thanks to employees for what they do. Some see what you do, some do not, I appreciate all our employees.

Commissioner Showalter – 1. Thank you to electrical crew for working on outage on east side of town at night. College appreciated it.

Commissioner Myers - 1. No Report

Commissioner Redlin – 1. Please vote tomorrow.

C. Mayor Thompson– 1. Went to 100th anniversary of Lutheran Church, good turnout. **2.** Went to Colby for a community concerns lunch to discuss things happening in community and see if the community can present additional resources. It is working well for them and I would like to start program here first of year. **2.** I have been addressed by individual that bought energy center land west of town. They question why the City assesses taxes on his land. Is commission willing to enter discussion? Consensus of commission is to get information on property. Mary stated, the land was annexed as an island when energy center started.

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin **seconded by** Vice-Mayor Howard. **Motion carried by unanimous VOTE, meeting adjourned at 5:48 p.m. Next meeting is scheduled for November 21, 2022.**

ATTEST: **Aaron Thompson, Mayor**

Mary P. Volk, City Clerk

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
			2652	911 CUSTOM						
48870	1	3/11/22		PD CONSOLE, CUP HOLDERS		11-03-4020		515.00	65908	11/21/22
				911 CUSTOM				515.00		
			3784	AMAZON CAPITAL SERVICES						
13R3-NT96-63TV	1	11/07/22		LABELS		11-03-3120		16.38	65909	11/21/22
1DD1-XMQ7-14W7	1	11/02/22		3 VOLT BATTERIES		11-03-3120		42.99	65909	11/21/22
				AMAZON CAPITAL SERVICES				59.37		
			2871	AMERICAN FAMILY LIFE						
PR20221104	1	11/04/22		AFLAC CANCER		11-00-0012	N	51.81	3045634	11/10/22 E
PR20221104	2	11/04/22		AFLAC CANCER		15-00-0012	N	16.02	3045634	11/10/22 E
PR20221104	3	11/04/22		AFLAC ACCIDENT		11-00-0012	N	150.42	3045634	11/10/22 E
PR20221104	4	11/04/22		AFLAC ACCIDENT		15-00-0012	N	116.64	3045634	11/10/22 E
PR20221104	5	11/04/22		AFLAC ACCIDENT		21-00-0012	N	31.26	3045634	11/10/22 E
PR20221104	6	11/04/22		AFLAC DENTAL		15-00-0012	N	34.44	3045634	11/10/22 E
PR20221104	7	11/04/22		AFLAC ST DISB		11-00-0012	N	43.08	3045634	11/10/22 E
PR20221104	8	11/04/22		AFLAC ST DISB		15-00-0012	N	82.92	3045634	11/10/22 E
PR20221104	9	11/04/22		AFLAC ST DISB		21-00-0012	N	35.58	3045634	11/10/22 E
PR20221104	10	11/04/22		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045634	11/10/22 E
PR20221104	11	11/04/22		AFLAC LIFE		11-00-0012	N	23.82	3045634	11/10/22 E
PR20221104	12	11/04/22		AFLAC LIFE		21-00-0012	N	8.95	3045634	11/10/22 E
PR20221104	13	11/04/22		SPEC HLTH EVENT		11-00-0012	N	20.10	3045634	11/10/22 E
PR20221104	14	11/04/22		SPEC HLTH EVENT		21-00-0012	N	13.62	3045634	11/10/22 E
PR20221104	15	11/04/22		AFLAC HOSP CONF		11-00-0012	N	48.78	3045634	11/10/22 E
PR20221104	16	11/04/22		AFLAC HOSP CONF		21-00-0012	N	26.28	3045634	11/10/22 E
				AMERICAN FAMILY LIFE				706.48		
			1389	AMERICAN FID						
PR20221104	1	11/04/22		AF CANCER AT		11-00-0012	N	28.25	3045631	11/10/22 E
PR20221104	2	11/04/22		AF CANCER AT		15-00-0012	N	21.85	3045631	11/10/22 E
PR20221104	3	11/04/22		AF CANCER AT		21-00-0012	N	9.90	3045631	11/10/22 E
PR20221104	4	11/04/22		AMER FID CANCER		11-00-0012	N	124.84	3045631	11/10/22 E
PR20221104	5	11/04/22		AMER FID CANCER		15-00-0012	N	137.85	3045631	11/10/22 E
PR20221104	6	11/04/22		AMER FID CANCER		21-00-0012	N	26.95	3045631	11/10/22 E
PR20221104	7	11/04/22		AMER FID LIFE		11-00-0012	N	154.79	3045631	11/10/22 E
PR20221104	8	11/04/22		AMER FID LIFE		15-00-0012	N	229.78	3045631	11/10/22 E
PR20221104	9	11/04/22		AMER FID LIFE		21-00-0012	N	91.75	3045631	11/10/22 E
PR20221104	10	11/04/22		AM FID ACCIDENT		11-00-0012	N	72.25	3045631	11/10/22 E
PR20221104	11	11/04/22		AM FID ACCIDENT		15-00-0012	N	78.95	3045631	11/10/22 E
PR20221104	12	11/04/22		AM FID HOSPITAL		15-00-0012	N	26.99	3045631	11/10/22 E
PR20221104	13	11/04/22		AM FID HOSPITAL		21-00-0012	N	15.93	3045631	11/10/22 E
PR20221104	14	11/04/22		AM FD DISABILTY		11-00-0012	N	54.58	3045631	11/10/22 E
PR20221104	15	11/04/22		AF CRITICAL CR		11-00-0012	N	16.26	3045631	11/10/22 E
PR20221104	16	11/04/22		AF CRITICAL CR		15-00-0012	N	8.77	3045631	11/10/22 E
				AMERICAN FID				1099.69		
			1390	AMERICAN FIDELITY						
PR20221104	1	11/04/22		AF MED REIMBURS		11-00-0012	N	225.00	3045632	11/10/22 E
PR20221104	2	11/04/22		AF MED REIMBURS		15-00-0012	N	226.81	3045632	11/10/22 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
		1390 AMERICAN FIDELITY								
PR20221104	3	11/04/22		AF MED REIMBURS		21-00-0012	N	114.58	3045632	11/10/22 E

				AMERICAN FIDELITY				566.39		
		2809 AMERICAN MUNICIPAL SERVIC								
55152	1	11/04/22		COLLECTIONS/OCTOBER 2022		15-44-2140		38.71	65910	11/21/22

				AMERICAN MUNICIPAL SERVIC				38.71		
		3774 B&H PHOTO-VIDEO								
207353033	1	11/09/22	19910	TN 450 TONER X 2		11-04-3120		105.96	65911	11/21/22

				B&H PHOTO-VIDEO				105.96		
		374 BLACK HILLS ENERGY								
GEN22-556	1	11/07/22		GAS SERVICE		21-40-2100		290.95	65912	11/21/22
GEN22-557	1	11/07/22		GAS SERVICE		15-44-2100		45.35	65912	11/21/22
GEN22-557	2	11/07/22		GAS SERVICE		21-40-2100		45.35	65912	11/21/22
GEN22-558	1	11/08/22		GAS SERVICE		11-02-2100		89.79	65912	11/21/22

				BLACK HILLS ENERGY				471.44		
		71 BLUE CROSS - BLUE SHIELD								
PR20221104	1	11/04/22		BCBS S300/SHIP		11-00-0012	N	9.27	3045627	11/10/22 E
PR20221104	2	11/04/22		BCBS S300/SHIP		15-00-0012	N	23.25	3045627	11/10/22 E

				BLUE CROSS - BLUE SHIELD				32.52		
		1331 CASHIER'S CHECK								
GEN22-534	1	11/10/22		INVEST/FNB		03-00-0003		6500.00	65907	11/10/22
GEN22-534	2	11/10/22		INVEST/FNB		05-00-0003		21500.00	65907	11/10/22
GEN22-534	3	11/10/22		INVEST/FNB		06-00-0003		30500.00	65907	11/10/22
GEN22-534	4	11/10/22		INVEST/FNB		07-00-0003		150000.00	65907	11/10/22
GEN22-534	5	11/10/22		INVEST/FNB		09-00-0003		58000.00	65907	11/10/22
GEN22-534	6	11/10/22		INVEST/FNB		11-00-0003		15000.00	65907	11/10/22
GEN22-534	7	11/10/22		INVEST/FNB		12-00-0003		7000.00	65907	11/10/22
GEN22-534	8	11/10/22		INVEST/FNB		15-00-0003		150000.00	65907	11/10/22
GEN22-534	9	11/10/22		INVEST/FNB		18-00-0003		6200.00	65907	11/10/22
GEN22-534	10	11/10/22		INVEST/FNB		19-00-0003		6500.00	65907	11/10/22
GEN22-534	11	11/10/22		INVEST/FNB		20-00-0003		6500.00	65907	11/10/22
GEN22-534	12	11/10/22		INVEST/FNB		21-00-0003		200000.00	65907	11/10/22
GEN22-534	13	11/10/22		INVEST/FNB		22-00-0003		3500.00	65907	11/10/22
GEN22-534	14	11/10/22		INVEST/FNB		23-00-0003		30000.00	65907	11/10/22
GEN22-534	15	11/10/22		INVEST/FNB		25-00-0003		4500.00	65907	11/10/22
GEN22-534	16	11/10/22		INVEST/FNB		26-00-0003		2500.00	65907	11/10/22
GEN22-534	17	11/10/22		INVEST/FNB		32-00-0003		76500.00	65907	11/10/22
GEN22-534	18	11/10/22		INVEST/FNB		33-00-0003		12000.00	65907	11/10/22
GEN22-534	19	11/10/22		INVEST/FNB		36-00-0003		540000.00	65907	11/10/22
GEN22-534	20	11/10/22		INVEST/FNB		37-00-0003		22000.00	65907	11/10/22
GEN22-534	21	11/10/22		INVEST/FNB		38-00-0003		600000.00	65907	11/10/22
GEN22-534	22	11/10/22		INVEST/WSB		09-00-0003		75000.00	65907	11/10/22
GEN22-534	23	11/10/22		INVEST/WSB		11-00-0003		100000.00	65907	11/10/22
GEN22-534	24	11/10/22		INVEST/WSB		20-00-0003		25000.00	65907	11/10/22

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
		1331 CASHIER'S CHECK								
GEN22-534	25	11/10/22		INVEST/WSB		21-00-0003		30000.00	65907	11/10/22
GEN22-534	26	11/10/22		INVEST/WSB		22-00-0003		30000.00	65907	11/10/22
GEN22-534	27	11/10/22		INVEST/WSB		23-00-0003		30000.00	65907	11/10/22
GEN22-534	28	11/10/22		INVEST/WSB		36-00-0003		600000.00	65907	11/10/22
GEN22-534	29	11/10/22		INVEST/WSB		37-00-0003		75000.00	65907	11/10/22
GEN22-534	30	11/10/22		INVEST/WSB		38-00-0003		835000.00	65907	11/10/22
GEN22-534	31	11/10/22		INVEST/WSB		45-00-0003		200000.00	65907	11/10/22
				CASHIER'S CHECK				3948700.00		
		519 CITY OF GOODLAN								
PR20221104	1	11/04/22		TECHNOLOGY		15-00-0012	N	15.00	3045628	11/10/22 E
				CITY OF GOODLAN				15.00		
		515 CITY OF GOODLAND, FUEL								
GEN22-535	1	11/01/22		DIESEL		15-42-3070		1434.72	65914	11/21/22
GEN22-535	2	11/01/22		DIESEL		11-15-3070		247.90	65914	11/21/22
GEN22-535	3	11/01/22		DIESEL		11-23-3070		31.23	65914	11/21/22
GEN22-535	4	11/01/22		DIESEL		11-11-3070		1659.69	65914	11/21/22
GEN22-535	5	11/01/22		DIESEL		21-42-3070		479.22	65914	11/21/22
GEN22-535	6	11/01/22		GAS		11-09-3070		112.58	65914	11/21/22
GEN22-535	7	11/01/22		GAS		15-42-3070		127.19	65914	11/21/22
GEN22-535	8	11/01/22		GAS		15-40-3070		316.00	65914	11/21/22
GEN22-535	9	11/01/22		GAS		11-15-3070		539.57	65914	11/21/22
GEN22-535	10	11/01/22		GAS		11-03-3070		2784.36	65914	11/21/22
GEN22-535	11	11/01/22		GAS		11-11-3070		286.38	65914	11/21/22
GEN22-535	12	11/01/22		GAS		23-41-3070		130.75	65914	11/21/22
GEN22-535	13	11/01/22		GAS		11-06-3070		601.98	65914	11/21/22
GEN22-535	14	11/01/22		GAS		21-42-3070		319.95	65914	11/21/22
GEN22-535	15	11/01/22		GAS		21-40-3070		207.77	65914	11/21/22
				CITY OF GOODLAND, FUEL				9279.29		
		122 COMMERCIAL SIGN COMPANY I								
32401	1	11/08/22		50 MUV TAGS		11-02-3120		60.00	65915	11/21/22
				COMMERCIAL SIGN COMPANY I				60.00		
		987 COMPLIANCE ONE								
297916	1	11/08/22		ADMIN FEES		15-40-2140		12.10	65917	11/21/22
297916	2	11/08/22		ADMIN FEES		15-42-2140		30.25	65917	11/21/22
297916	3	11/08/22		ADMIN FEES		21-42-2140		18.15	65917	11/21/22
297916	4	11/08/22		ADMIN FEES		11-11-2140		30.25	65917	11/21/22
297916	5	11/08/22		PREEMPLOYMENT/STORM		11-15-2140		84.50	65917	11/21/22
297916	6	11/08/22		PREEMPLOYMENT/KENNY		21-42-2140		5.00	65917	11/21/22
297916	7	11/08/22		PREEMPLOYMENT/JOHNSON		11-03-2140		5.00	65917	11/21/22
297976	1	11/08/22		EAP		11-03-2140		7.70	65917	11/21/22
297976	2	11/08/22		EAP		11-04-2140		1.10	65917	11/21/22
297976	3	11/08/22		EAP		11-09-2140		1.10	65917	11/21/22
297976	4	11/08/22		EAP		11-02-2140		3.30	65917	11/21/22
297976	5	11/08/22		EAP		15-44-2140		5.50	65917	11/21/22
297976	6	11/08/22		EAP		11-17-2140		1.10	65917	11/21/22

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			987	COMPLIANCE ONE						
297976	7	11/08/22		EAP		11-11-2140		4.40	65917	11/21/22
297976	8	11/08/22		EAP		11-15-3120		3.30	65917	11/21/22
297976	9	11/08/22		EAP		15-40-2140		5.50	65917	11/21/22
297976	10	11/08/22		EAP		15-42-2140		4.40	65917	11/21/22
				COMPLIANCE ONE				222.65		
			600	CONSTELLATION NEWENERGY G						
3605301	1	11/02/22		GAS CHARGES		15-40-2090		216.10	65918	11/21/22
				CONSTELLATION NEWENERGY G				216.10		
			2682	DESIGNS						
2703-17	1	11/10/22		SEW ON PATCHES X 4		11-03-3160	M	12.00	65919	11/21/22
				DESIGNS				12.00		
			2254	EAGLE COMMUNICATIONS						
GEN22-536	1	11/01/22		TELEPHONE/INTERNET		11-02-2180		281.43	65921	11/21/22
GEN22-536	2	11/01/22		TELEPHONE/INTERNET		11-03-2180		413.42	65921	11/21/22
GEN22-536	3	11/01/22		TELEPHONE/INTERNET		11-04-2180		123.78	65921	11/21/22
GEN22-536	4	11/01/22		TELEPHONE/INTERNET		11-06-2180		52.42	65921	11/21/22
GEN22-536	5	11/01/22		TELEPHONE/INTERNET		11-09-2180		152.52	65921	11/21/22
GEN22-536	6	11/01/22		TELEPHONE/INTERNET		11-11-2100		181.31	65921	11/21/22
GEN22-536	7	11/01/22		TELEPHONE/INTERNET		11-15-2100		123.78	65921	11/21/22
GEN22-536	8	11/01/22		TELEPHONE/INTERNET		11-17-2180		123.78	65921	11/21/22
GEN22-536	9	11/01/22		TELEPHONE/INTERNET		11-25-2180		181.31	65921	11/21/22
GEN22-536	10	11/01/22		TELEPHONE/INTERNET		15-40-2100		210.07	65921	11/21/22
GEN22-536	11	11/01/22		TELEPHONE/INTERNET		15-42-2100		181.31	65921	11/21/22
GEN22-536	12	11/01/22		TELEPHONE/INTERNET		15-44-2180		267.60	65921	11/21/22
GEN22-536	13	11/01/22		TELEPHONE/INTERNET		21-40-2180		123.78	65921	11/21/22
GEN22-536	14	11/01/22		TELEPHONE/INTERNET		21-42-2100		152.54	65921	11/21/22
GEN22-536	15	11/01/22		TELEPHONE/INTERNET		23-41-2180		123.73	65921	11/21/22
				EAGLE COMMUNICATIONS				2692.78		
			3800	EMC INSURANCE COMPANIES						
7000150770	1	11/06/22		PREMIUM		21-40-2060		512.14	65922	11/21/22
7000150770	2	11/06/22		PREMIUM		21-42-2060		512.14	65922	11/21/22
7000150770	3	11/06/22		PREMIUM		23-41-2060		512.14	65922	11/21/22
7000150770	4	11/06/22		PREMIUM		23-43-2060		512.14	65922	11/21/22
7000150770	5	11/06/22		PREMIUM		15-40-2060		6913.84	65922	11/21/22
7000150770	6	11/06/22		PREMIUM		15-42-2060		6913.84	65922	11/21/22
7000150770	7	11/06/22		PREMIUM		15-44-2060		1024.27	65922	11/21/22
7000150770	8	11/06/22		PREMIUM		11-02-2060		8706.29	65922	11/21/22
				EMC INSURANCE COMPANIES				25606.80		
			3884	EMPLOYEE BENEFITS CORP						
3826959	1	11/15/22		COBRA ELIGIBILITY		45-01-1050		60.00	65923	11/21/22
				EMPLOYEE BENEFITS CORP				60.00		

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			1398	ENTENMANN-ROVIN COMPANY						
0169307	1	10/31/22		REFINISH DOME BADGE/ASST CHIEF		11-03-3060		64.50	65924	11/21/22

				ENTENMANN-ROVIN COMPANY				64.50		
			3878	FORK & HAY						
GEN22-537	1	10/31/22		2-WHEAT BUNDLES/MUSEUM SALES		11-00-0893		12.00	65925	11/21/22

				FORK & HAY				12.00		
			205	FRONTIER AG						
031028	1	10/25/22		POSTAGE		21-40-3130		11.38	65926	11/21/22
031029	1	10/25/22		POSTAGE		21-40-3130		13.10	65926	11/21/22
031034	1	10/25/22		POSTAGE		11-17-3130		13.10	65926	11/21/22
031035	1	10/25/22		POSTAGE		11-17-3130		19.63	65926	11/21/22
031036	1	10/25/22		POSTAGE		11-17-3130		15.67	65926	11/21/22
109214	1	10/19/22		TIRE SENSOR/#9		11-03-3170		144.90	65926	11/21/22

				FRONTIER AG				217.78		
			171	GALL'S INC.						
022446437	1	10/20/22		NAMEPLATE		11-03-3160		19.98	65927	11/21/22
022560779	1	11/01/22		ZIPPERED POLY		11-03-3160		33.98	65927	11/21/22

				GALL'S INC.				53.96		
			3721	GOODLAND AUTOMOTIVE LLC						
371470	1	10/04/22		BATTERY/#37		11-11-3060		160.99	65928	11/21/22
371470	2	10/04/22		CORE/#37		11-11-3060		27.00-	65928	11/21/22
371470	3	10/04/22		BRAKE CLEANER		11-11-3120		107.63	65928	11/21/22
371470	4	10/04/22		EPOXY		11-11-3120		7.81	65928	11/21/22
371490	1	10/04/22		LUBE/#35		21-42-3060		12.25	65928	11/21/22

				GOODLAND AUTOMOTIVE LLC				261.68		
			206	GOODLAND STAR-NEWS						
019477	1	10/04/22		VAN AD		11-06-2130		42.90	65929	11/21/22
019481	1	10/04/22		HW/PARKS		11-15-2130		61.20	65929	11/21/22
019492	1	10/07/22		HW/PARKS		11-15-2130		43.20	65929	11/21/22
019495	1	10/07/22		ORD 1759		11-09-2130		32.80	65929	11/21/22
019496	1	10/07/22		ORD 1760		11-19-2130		31.16	65929	11/21/22
019497	1	10/07/22		REZONING		11-09-2130		124.64	65929	11/21/22
020038	1	10/21/22		RES 1605/NOT APPROVED		11-09-2130		239.44	65929	11/21/22
20037	1	10/21/22		RES 1604/NOT APPROVED		11-09-2130		237.80	65929	11/21/22
20039	1	10/21/22		GRANT AD		11-06-2130		31.16	65929	11/21/22
20040	1	10/21/22		APPLICATION FOR FEDERAL FUNDS		11-06-2130		32.80	65929	11/21/22
20041	1	10/21/22		RES 1602		11-09-2130		236.16	65929	11/21/22
20299	1	10/25/22		VARIANCE REQUEST		11-09-2130		131.20	65929	11/21/22

				GOODLAND STAR-NEWS				1244.46		
			167	GOODLAND YOST FARM SUPPLY						
5590	1	10/10/22		TILLER, OIL, WHEEL KIT		11-11-3020		449.09	65930	11/21/22
5800	1	10/19/22		SPLINE SCREW/WEEDEATER		11-15-3060		14.50	65930	11/21/22

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167 GOODLAND YOST FARM SUPPLY										
5804	1	10/19/22		SCREW/WEED EATER		11-15-3060		1.60	65930	11/21/22
5862	1	10/24/22		GASKET/LEAF BLOWER		11-15-3060		3.00	65930	11/21/22
5895	1	10/24/22		CAP, AIR FILTER,CHAINS		15-42-3060		93.78	65930	11/21/22
5990	1	10/28/22		TRIMMER HEAD		11-11-3060		30.00	65930	11/21/22
				GOODLAND YOST FARM SUPPLY				591.97		
3690 HAMPEL OIL										
91592138	1	10/18/22	19831	3-MOBIL 505, 55 GALLONS		15-40-3090		3873.08	65931	11/21/22
				HAMPEL OIL				3873.08		
236 HERL CHEVROLET-BUICK CO.										
5002502	1	10/19/22		BELT		11-03-3170		45.77	65932	11/21/22
				HERL CHEVROLET-BUICK CO.				45.77		
1589 HITCHCOCK INCORPORATED										
166286	1	10/25/22		ADAPTERS/TEES, PVC/PHILLIPS		26-01-4010		74.22	65933	11/21/22
				HITCHCOCK INCORPORATED				74.22		
245 INDEPENDENT SALT COMPANY										
0172749	1	10/10/22	19786	HIWAY/TREATED BULK SALT		11-11-3120		2024.10	65934	11/21/22
				INDEPENDENT SALT COMPANY				2024.10		
1328 ITRON, INC.										
633956	1	11/11/22		HARDWARE MAINTENANCE		15-44-2140		6152.45	65935	11/21/22
				ITRON, INC.				6152.45		
2052 KANSAS ONE-CALL SYSTEM, I										
2100267	1	10/31/22		58 LOCATES		15-42-2140		34.80	65936	11/21/22
2100267	2	10/31/22		58 LOCATES		21-42-2140		34.80	65936	11/21/22
				KANSAS ONE-CALL SYSTEM, I				69.60		
1072 KANSAS PAYMENT CENTER										
PR20221104	1	11/04/22		INCOME WITHOLD		11-00-0012	N	156.46	3045630	11/10/22 E
				KANSAS PAYMENT CENTER				156.46		
225 KANSASLAND TIRE-GOODLAND										
24903	1	11/04/22		3-225/70R195 G622/05F550		15-42-3060		1271.65	65937	11/21/22
				KANSASLAND TIRE-GOODLAND				1271.65		
1246 KMEA-NEARMAN PROJECT REVE										
WAPA-GO-22-11	1	11/21/22		WAPA/OCTOBER 2022		15-40-2120		6657.44	65938	11/21/22
				KMEA-NEARMAN PROJECT REVE				6657.44		

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		3639 KS HIGHWAY PATROL								
GEN22-538	1	11/21/22		250 VIN FORMS		25-01-3180		500.00	65939	11/21/22
				KS HIGHWAY PATROL				500.00		
		523 KS PUBLIC EMP. RETIREMENT								
PR20221104	1	11/04/22		KPERS		11-00-0012	N	2234.31	3045629	11/10/22 E
PR20221104	2	11/04/22		KPERS		15-00-0012	N	1886.15	3045629	11/10/22 E
PR20221104	3	11/04/22		KPERS		21-00-0012	N	620.06	3045629	11/10/22 E
PR20221104	4	11/04/22		OPTIONAL KPERS		11-00-0012	N	275.85	3045629	11/10/22 E
PR20221104	5	11/04/22		OPTIONAL KPERS		15-00-0012	N	46.45	3045629	11/10/22 E
PR20221104	6	11/04/22		KPERS II		11-00-0012	N	1623.87	3045629	11/10/22 E
PR20221104	7	11/04/22		KPERS II		15-00-0012	N	1265.08	3045629	11/10/22 E
PR20221104	8	11/04/22		KPERS II		21-00-0012	N	86.24	3045629	11/10/22 E
PR20221104	9	11/04/22		KPERS II		23-00-0012	N	86.24	3045629	11/10/22 E
PR20221104	10	11/04/22		KPERS III		11-00-0012	N	3678.05	3045629	11/10/22 E
PR20221104	11	11/04/22		KPERS III		15-00-0012	N	1181.87	3045629	11/10/22 E
PR20221104	12	11/04/22		KPERS III		21-00-0012	N	615.08	3045629	11/10/22 E
PR20221104	13	11/04/22		KPERS D&D		11-00-0012	N	505.82	3045629	11/10/22 E
PR20221104	14	11/04/22		KPERS D&D		15-00-0012	N	290.83	3045629	11/10/22 E
PR20221104	15	11/04/22		KPERS D&D		21-00-0012	N	88.70	3045629	11/10/22 E
PR20221104	16	11/04/22		KPERS D&D		23-00-0012	N	5.79	3045629	11/10/22 E
				KS PUBLIC EMP. RETIREMENT				14490.39		
		2689 LOBO PRODUCTIONS								
GEN22-539	1	8/10/22		FLOW METER DEPOSIT		22-01-5100		750.00	65940	11/21/22
GEN22-539	2	8/10/22		FLOW METER INTEREST		21-42-2350		.62	65940	11/21/22
				LOBO PRODUCTIONS				750.62		
		1440 MCCLURE PLUMBING & HEATIN								
31163	1	10/11/22		1/2 X 3/4 BRASS BUSHING X 4		21-42-3050		34.76	65941	11/21/22
31170	1	10/25/22		1/2" BRASS CAP		21-42-3050		5.69	65941	11/21/22
31219	1	10/18/22		PVC		21-42-3050		2.99	65941	11/21/22
59525	1	8/18/22		EAGLEMED/WASHER DRYER HOOKUPS		11-13-3030		554.92	65941	11/21/22
59820	1	10/24/22		HEATER REPAIRS		11-02-3030		206.99	65941	11/21/22
				MCCLURE PLUMBING & HEATIN				805.35		
		336 MID AMERICAN RESEARCH								
0776328	1	11/04/22	19892	BLUE & GREEN MARKING PAINT		21-42-3120		601.60	65942	11/21/22
				MID AMERICAN RESEARCH				601.60		
		1084 MID-CONTINENT SALES								
33403	1	10/20/22		COPPER GASKETS,O-RINGS,GAS VAL		15-40-3060		920.64	65943	11/21/22
				MID-CONTINENT SALES				920.64		
		2104 NATIONWIDE TRUST CO. FSB								
PR20221104	1	11/04/22		NATIONWIDE TRST		11-00-0012	N	325.00	3045633	11/10/22 E
PR20221104	2	11/04/22		NATIONWIDE TRST		15-00-0012	N	265.00	3045633	11/10/22 E

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				NATIONWIDE TRUST CO. FSB				590.00		
			3797	OASIS ENERGY, LLC						
4601	1	11/03/22		#2 DYED DIESEL/POWER PLANT		15-40-2020		29648.70	65944	11/21/22
				OASIS ENERGY, LLC				29648.70		
			3085	OFFICE WORKS & HOME FURNI						
1769-2210	1	10/31/22		COPY COUNT		11-02-3120		66.71	65945	11/21/22
				OFFICE WORKS & HOME FURNI				66.71		
			3403	PEST AWAY LLC						
16260	1	10/06/22		PEST CONTROL/OCTOBER		11-02-2140		30.00	65947	11/21/22
16260	2	10/06/22		PEST CONTROL/OCTOBER		23-41-2140		55.00	65947	11/21/22
16260	3	10/06/22		PEST CONTROL/OCTOBER		11-13-2140		15.00	65947	11/21/22
16260	4	10/06/22		PEST CONTROL/OCTOBER		11-17-2140		30.00	65947	11/21/22
16260	5	10/06/22		PEST CONTROL/OCTOBER		21-40-2140		35.00	65947	11/21/22
16260	6	10/06/22		PEST CONTROL/OCTOBER		11-11-2140		50.00	65947	11/21/22
16260	7	10/06/22		PEST CONTROL/OCTOBER		15-40-2140		54.50	65947	11/21/22
16260	8	10/06/22		PEST CONTROL/OCTOBER		11-03-2140		35.00	65947	11/21/22
16260	9	10/06/22		PEST CONTROL/OCTOBER		11-21-2140		10.00	65947	11/21/22
16260	10	10/06/22		PEST CONTROL/OCTOBER		11-15-2140		35.00	65947	11/21/22
16260	11	10/06/22		PEST CONTROL/OCTOBER		11-23-2140		20.00	65947	11/21/22
16260	12	10/06/22		PIGEON CONTROL/OCTOBER		11-02-2140		120.00	65947	11/21/22
16270	1	11/03/22		PEST CONTROL/NOVEMBER		11-02-2140		30.00	65947	11/21/22
16270	2	11/03/22		PEST CONTROL/NOVEMBER		23-41-2140		55.00	65947	11/21/22
16270	3	11/03/22		PEST CONTROL/NOVEMBER		11-13-2140		15.00	65947	11/21/22
16270	4	11/03/22		PEST CONTROL/NOVEMBER		11-17-2140		30.00	65947	11/21/22
16270	5	11/03/22		PEST CONTROL/NOVEMBER		21-40-2140		35.00	65947	11/21/22
16270	6	11/03/22		PEST CONTROL/NOVEMBER		11-11-2140		50.00	65947	11/21/22
16270	7	11/03/22		PEST CONTROL/NOVEMBER		15-40-2140		54.50	65947	11/21/22
16270	8	11/03/22		PEST CONTROL/NOVEMBER		11-03-2140		35.00	65947	11/21/22
16270	9	11/03/22		PEST CONTROL/NOVEMBER		11-21-2140		10.00	65947	11/21/22
16270	10	11/03/22		PEST CONTROL/NOVEMBER		11-15-2140		35.00	65947	11/21/22
16270	11	11/03/22		PEST CONTROL/NOVEMBER		11-23-2140		20.00	65947	11/21/22
16270	12	11/03/22		PIGUEON CONTROL/NOVEMBER		11-02-2140		120.00	65947	11/21/22
				PEST AWAY LLC				979.00		
			3701	PETERBILT OF GOODLAND						
GP29360	1	11/08/22		ELBOW		15-42-3060		50.78	65948	11/21/22
				PETERBILT OF GOODLAND				50.78		
			1924	PRAIRIE LAND ELECTRIC						
5248	1	11/08/22		POWER BILL/OCTOBER 2022		15-40-2120		183978.25	65949	11/21/22
				PRAIRIE LAND ELECTRIC				183978.25		
			3462	REPUBLICAN VALLEY VETERIN						
209852	1	11/21/22		K BROWN EUTHANASIA PIT BULL		11-05-2140		47.92	65950	11/21/22
209852	2	11/21/22		R AGUILAR RABIES		11-05-2140		47.92	65950	11/21/22

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				REPUBLICAN VALLEY VETERIN				95.84		
			1902	SAGE PRODUCTS,INC						
0092914	1	11/02/22	19789	URINAL SCREENS		11-11-3120		35.00	65951	11/21/22
				SAGE PRODUCTS,INC				35.00		
			924	SCHEOPNER'S WATER CONDITI						
110382	1	11/01/22		COOLER RENT		11-03-3120		12.50	65952	11/21/22
45272	1	10/17/22		WATER		11-03-3120		7.75	65952	11/21/22
45776	1	10/03/22		WATER		11-03-3120		7.75	65952	11/21/22
47185	1	10/31/22		WATER		11-03-3120		7.75	65952	11/21/22
48276	1	11/01/22		PALLET OF SALT		21-40-3040		375.00	65952	11/21/22
				SCHEOPNER'S WATER CONDITI				410.75		
			413	SCHLOSSER, INC.						
9868	1	10/12/22		8TH & CALDWELL		21-42-3050		752.75	65953	11/21/22
9969	1	10/28/22		MAIN STREET		11-11-3120		318.00	65953	11/21/22
9971	1	10/31/22		CEMETERY		05-01-4050		995.00	65953	11/21/22
				SCHLOSSER, INC.				2065.75		
			418	SELF INSURANCE FUND						
GEN22-543	1	11/01/22		EMPR/GENERAL		45-01-1050		19785.03	65954	11/21/22
GEN22-543	2	11/01/22		EMPR/ELEC PROD		15-40-1050		3706.42	65954	11/21/22
GEN22-543	3	11/01/22		EMPR/ELEC DIST		15-42-1050		6093.01	65954	11/21/22
GEN22-543	4	11/01/22		EMPR/ELEC COMM		15-44-1050		4293.43	65954	11/21/22
GEN22-543	5	11/01/22		EMPR/WATER PROD		21-40-1050		947.17	65954	11/21/22
GEN22-543	6	11/01/22		EMPR/WATER DIST		21-42-1050		1340.93	65954	11/21/22
GEN22-543	7	11/01/22		EMPR/SEWER TREATMENT		23-41-1050		1262.78	65954	11/21/22
GEN22-543	8	11/01/22		EMPR/SEWER COLLECT		23-43-1050		1010.22	65954	11/21/22
				SELF INSURANCE FUND				38438.99		
			1577	SH COUNTY COMMUNITY FOUND						
GEN22-544	1	11/21/22		MATCH DAY/NWKTC ENDOWMENT		11-02-2200	M	1024.00	65955	11/21/22
GEN22-544	2	11/21/22		MATCH DAY/SH CO COMM FOUNDATIO		11-02-2200	M	1000.00	65955	11/21/22
GEN22-545	1	11/21/22		MATCH DAY DONATION/ENDOWMENT		38-01-4010	M	250.00	65955	11/21/22
				SH COUNTY COMMUNITY FOUND				2274.00		
			3851	SHERMAN CO COMM DEVELOP						
GEN22-540	1	11/01/22		MUSUEM SALES/KEYCHAIN,MAGNET		11-00-0893	M	7.00	65956	11/21/22
				SHERMAN CO COMM DEVELOP				7.00		
			424	SHERMAN CO SHERIFF - BAST						
GEN22-514-1	1	10/01/22		INMATE HOUSING		11-04-2230	M	40.00	65957	11/21/22
GEN22-541	1	11/01/22		INMATE HOUSING		11-03-2230	M	200.00	65957	11/21/22
GEN22-541	2	11/01/22		INMATE HOUSING		11-04-2230	M	80.00	65957	11/21/22
				SHERMAN CO SHERIFF - BAST				320.00		

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			428	SHERMAN COUNTY LANDFILL						
02-00025854	1	10/05/22		C&D		21-42-3120		1.21	65958	11/21/22
02-00026270	1	10/24/22		MSW		23-41-3120		.32	65958	11/21/22
02-00026358	1	10/31/22		MSW		21-42-3120		.64	65958	11/21/22
				SHERMAN COUNTY LANDFILL				2.17		
			432	SMITH AND LOVELESS, INC.						
164255	1	10/07/22	19889	RELAY 50/60HZ 4.4 AMP X 2		23-41-3060		185.32	65959	11/21/22
164255	2	10/07/22	19889	RELAY 120VAC 50/60HZ 10A X2		23-41-3060		142.84	65959	11/21/22
164255	3	10/07/22	19889	VALVE GATE KNIFE 6 CAST 304		23-43-3050		3318.14	65959	11/21/22
164255	4	10/07/22	19889	GASKET FLG 6 SYNTH RING 1/16X3		23-43-3050		62.91	65959	11/21/22
164255	5	10/07/22	19889	FREIGHT		23-41-3060		121.52	65959	11/21/22
164255	6	10/07/22	19889	FREIGHT		23-43-3050		121.52	65959	11/21/22
164703	1	10/25/22	19680	AIR COMPRESSORS MODEL 9L25 X5		23-43-3050		3590.58	65959	11/21/22
				SMITH AND LOVELESS, INC.				7542.83		
			2642	SMOKY HILL INC						
GEN22-542	1	11/21/22		FLOW METER DEPOSIT		22-01-5100		750.00	65960	11/21/22
GEN22-542	2	11/21/22		FLOW METER INTEREST		21-42-2350		.99	65960	11/21/22
				SMOKY HILL INC				750.99		
			435	SOLOMON ELECTRIC SUPPLY,						
366805	1	11/17/22		GROUP OF OIL TESTS		15-42-2140		125.00	65961	11/21/22
				SOLOMON ELECTRIC SUPPLY,				125.00		
			1898	SPORER LAND DEVELOPMENT,						
GEN22-541	1	11/21/22		FLOW METER DEPOSIT		22-01-5100		750.00	65962	11/21/22
GEN22-541	2	11/21/22		FLOW METER INTEREST		21-42-2350		.95	65962	11/21/22
GEN22-541	3	11/21/22		FLOW METER DEPOSIT		22-01-5100		750.00	65962	11/21/22
GEN22-541	4	11/21/22		FLOW METER INTEREST		21-42-2350		.95	65962	11/21/22
				SPORER LAND DEVELOPMENT,				1501.90		
			1014	TIMBER LINE ELECTRIC & CO						
7315	1	11/08/22		IN HOUSE SUPPORT/RADIO REPLACE		21-40-2140		1212.50	65963	11/21/22
				TIMBER LINE ELECTRIC & CO				1212.50		
			3568	UNDERGROUND VAULTS						
56634	1	10/31/22		SHRED SERVICE		11-03-3120		47.00	65964	11/21/22
				UNDERGROUND VAULTS				47.00		
			2784	USD # 352						
GEN22-545	1	11/04/22		POLICE LUNCH TICKETS		11-03-3120		100.00	65965	11/21/22
				USD # 352				100.00		
			3524	VERIZON						
9919408621	1	10/31/22		CELL PHONES		11-03-2180		378.13	65966	11/21/22

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			3524 VERIZON							
9919408621	2	10/31/22		IPAD		11-06-2180		40.01	65966	11/21/22
9919408621	3	10/31/22		IPAD		11-09-3120		40.01	65966	11/21/22
9919408621	4	10/31/22		CELL PHONE/IPAD		11-11-2100		64.45	65966	11/21/22
9919408621	5	10/31/22		CELL PHONE/IPAD		15-42-2100		81.74	65966	11/21/22
9919408621	6	10/31/22		CELL PHONE		15-42-2100		24.44	65966	11/21/22
9919408621	7	10/31/22		CELL PHONE		15-44-2180		41.73	65966	11/21/22
9919408621	8	10/31/22		GIS TABLET/IPAD		21-40-2180		80.02	65966	11/21/22

				VERIZON				750.53		
			2328 VERMEER GREAT PLAINS							
P27600	1	9/26/22		DOOR SHAFT,NUT,BAGHOUSE DRUM71		21-42-3060		898.24	65967	11/21/22

				VERMEER GREAT PLAINS				898.24		
			3313 VISA							
GEN22-546	1	10/31/22		AIR BNB/BROWN LEAGUE CONFERENC		11-02-2190		300.15	65972	11/21/22
GEN22-546	2	10/31/22		FUEL/LEAGUE CONF		11-02-2190		55.35	65972	11/21/22
GEN22-546	3	10/31/22		MEAL/BROWN WASSEMILLER/VAN		11-06-3120		20.50	65972	11/21/22
GEN22-546	4	10/31/22		FUEL/BROWN LEAGUE CONF		11-02-2190		52.85	65972	11/21/22
GEN22-546	5	10/31/22		FUEL/BROWN LEAGUE CONF		11-02-2190		26.80	65972	11/21/22
GEN22-546	6	10/31/22		MEAL/BROWN LEAGUE CONF		11-02-2190		12.95	65972	11/21/22
GEN22-546	7	10/31/22		AIR BNB/BROWN KACM CONFERENCE		11-02-2190		240.89	65972	11/21/22
GEN22-547	1	10/31/22		REMOTE ACCESS LICENSE		36-01-4010		360.00	65972	11/21/22
GEN22-548	1	10/31/22		UBER/DOUGLASS KMEA REIMB		15-40-2190		32.93	65972	11/21/22
GEN22-548	2	10/31/22		UBER/DOUGLASS KMEA REIMB		15-40-2190		18.95	65972	11/21/22
GEN22-548	3	10/31/22		TAX FORMS/W-9'S & 1099'S		15-44-3120		164.55	65972	11/21/22
GEN22-548	4	10/31/22		MEAL/JORDAN CYBER CONFERENCE		11-02-2190		11.94	65972	11/21/22
GEN22-548	5	10/31/22		MEAL/JORDAN CYBER CONFERENCE		11-02-2190		16.74	65972	11/21/22
GEN22-548	6	10/31/22		HOTEL/JORDAN CYBER CONFERENCE		11-02-2190		96.48	65972	11/21/22
GEN22-548	7	10/31/22		MEAL/JORDAN CYBER CONFERENCE		11-02-2190		9.93	65972	11/21/22
GEN22-549	1	10/31/22		HOTEL/BEDORE KMEA CONFERENCE		15-40-2190		140.72	65972	11/21/22
GEN22-549	2	10/31/22		HOTEL/BEDORE KMEA CONFERENCE		15-42-2190		140.72	65972	11/21/22
GEN22-549	3	10/31/22		FUEL/BEDORE KMEA CONFERENCE		15-40-2190		80.00	65972	11/21/22
GEN22-549	4	10/31/22		MEAL/BEDORE KMEA CONFERENCE		15-40-2190		14.14	65972	11/21/22
GEN22-549	5	10/31/22		DAISE/KMU DEFENSIVE DRIVING		11-06-2170		45.00	65972	11/21/22
GEN22-549	6	10/31/22		ROLLED STORAGE WITH COMPARTMEN		11-09-3120		237.00	65972	11/21/22
GEN22-549	7	10/31/22		GIFT CARD/MUSEUM SCAVENGER HUN		11-17-3120		20.00	65972	11/21/22
GEN22-549	8	10/31/22		GIFT CARD/MUSEUM SCAVENGER HUN		11-17-3120		20.00	65972	11/21/22
GEN22-550	1	10/31/22		HOTEL/WOLAK KMU OVERHEAD CLASS		15-42-2190		274.38	65972	11/21/22
GEN22-550	2	10/31/22		DOUGLASS/MEAL/APPA FALL INSTIT		15-40-2190		35.06	65972	11/21/22
GEN22-550	3	10/31/22		DOUGLASS/MEAL/APPA FALL CLASS		15-40-2190		20.77	65972	11/21/22
GEN22-550	4	10/31/22		DOUGLASS/MEAL/APPA FALL CLASS		15-40-2190		25.25	65972	11/21/22
GEN22-550	5	10/31/22		DOUGLASS/MEAL/APPA FALL CLASS		15-40-2190		28.85	65972	11/21/22
GEN22-550	6	10/31/22		DOUGLASS/MEAL/APPA FALL CLASS		15-40-2190		23.39	65972	11/21/22
GEN22-550	7	10/31/22		DOUGLASS/MEAL/APPA FALL CLASS		15-40-2190		15.16	65972	11/21/22
GEN22-550	8	10/31/22		DOUGLASS/MEAL/APPA FALL CLASS		15-40-2190		19.48	65972	11/21/22
GEN22-550	9	10/31/22		DOUGLASS/HOTEL/APPA FALL CLASS		15-40-2190		1123.16	65972	11/21/22
GEN22-550	10	10/31/22		DOUGLASS/FUEL/APPA FALL CLASS		15-40-2190		33.96	65972	11/21/22
GEN22-550	11	10/31/22		DOUGLASS/MEAL/APPA FALL CLASS		15-40-2190		14.27	65972	11/21/22
GEN22-550	12	10/31/22		DOUGLASS AIRPORT PARK/APPA CLA		15-40-2190		42.00	65972	11/21/22
GEN22-550	13	10/31/22		DOUGLASS/MEAL/APPA FALL CLASS		15-40-2190		19.52	65972	11/21/22
GEN22-551	1	10/31/22		HOTEL/KMU OVERHEAD CLASS		15-40-2190		274.38	65972	11/21/22

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			3313 VISA							
GEN22-551	2	10/31/22		HOTEL/KMU OVERHEAD CLASS		15-40-2190		274.38	65972	11/21/22
GEN22-552	1	10/31/22		FUEL/REDDICK ACADEMY		11-03-2190		73.15	65972	11/21/22
GEN22-552	2	10/31/22		MEAL/REDDICK ACADEMY		11-03-2190		14.52	65972	11/21/22
GEN22-552	3	10/31/22		MEAL/REDDICK ACADEMY		11-03-2190		10.40	65972	11/21/22
GEN22-552	4	10/31/22		FUEL/REDDICK ACADEMY		11-03-2190		74.95	65972	11/21/22
GEN22-552	5	10/31/22		MEAL/REDDICK ACADEMY		11-03-2190		14.18	65972	11/21/22
GEN22-552	6	10/31/22		MEAL/REDDICK ACADEMY		11-03-2190		7.00	65972	11/21/22
GEN22-552	7	10/31/22		MEAL/REDDICK ACADEMY		11-03-2190		6.38	65972	11/21/22
GEN22-552	8	10/31/22		MEAL/REDDICK ACADEMY		11-03-2190		28.49	65972	11/21/22
GEN22-552	9	10/31/22		FUEL/REDDICK ACADEMY		11-03-2190		74.61	65972	11/21/22
GEN22-552	10	10/31/22		MEAL/REDDICK ACADEMY		11-03-2190		12.36	65972	11/21/22
GEN22-552	11	10/31/22		FUEL/REDDICK ACADEMY		11-03-2190		66.27	65972	11/21/22
GEN22-552	12	10/31/22		MEAL/REDDICK ACADEMY		11-03-2190		7.00	65972	11/21/22
GEN22-552	13	10/31/22		MEAL/REDDICK ACADEMY		11-03-2190		15.80	65972	11/21/22
GEN22-552	14	10/31/22		FUEL/REDDICK ACADEMY		11-03-2190		64.52	65972	11/21/22
GEN22-552	15	10/31/22		MEAL/REDDICK ACADEMY		11-03-2190		10.59	65972	11/21/22
GEN22-552	16	10/31/22		MEAL/REDDICK ACADEMY		11-03-2190		19.46	65972	11/21/22
GEN22-553	1	10/31/22		BULK CANDY/TRUNK OR TREAT		36-01-4010		369.85	65972	11/21/22
GEN22-553	2	10/31/22		PEDDLER LIC BACKGROUND		11-02-2140		5.00	65972	11/21/22
GEN22-554	1	10/31/22		MEAL/COLBY WATER TEST 1		21-40-2190		10.87	65972	11/21/22
GEN22-554	2	10/31/22		MEAL/COLBY WATER TEST 1		21-40-2190		6.61	65972	11/21/22
GEN22-554	3	10/31/22		HOTEL/COLBY WATER TEST 1		21-40-2190		91.16	65972	11/21/22
GEN22-554	4	10/31/22		MEAL/COLBY WATER TEST 1		21-40-2190		9.06	65972	11/21/22
GEN22-554	5	10/31/22		STORM/BACKGROUND CHECK		11-15-2140		20.00	65972	11/21/22
GEN22-554	6	10/31/22		UNDERGROUND STORAGE PERMIT		21-40-2140		53.25	65972	11/21/22
GEN22-554	7	10/31/22		BOOTS/S&A		11-11-3160		1599.86	65972	11/21/22
GEN22-555	1	10/31/22		FUEL/VAN PICKING UP		11-06-3120		54.78	65972	11/21/22
GEN22-555	2	10/31/22		JEANS/S & A		11-11-3160		795.81	65972	11/21/22

				VISA				7858.53		
			2895 VISION CARE DIRECT ADM.							
PR20221104	1	11/04/22		VISION CARE DIR		11-00-0012	N	81.20	65904	11/10/22
PR20221104	2	11/04/22		VISION CARE DIR		15-00-0012	N	117.97	65904	11/10/22

				VISION CARE DIRECT ADM.				199.17		
			3930 WARK VETERINARY SERVICES							
2436	1	9/22/22		MILLS/RABIES		11-05-2140		25.00	65973	11/21/22

				WARK VETERINARY SERVICES				25.00		

				***** REPORT TOTAL *****				4311274.53		

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	3,908.10		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,908.10	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,169.52		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,169.52	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	662.93		
21-00-0001	WATER CASH	SS/MED EMPE WAT		662.93	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	3,908.10		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPR GEN		3,908.10	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPR ELE	2,169.52		
15-00-0001	ELECTRIC CASH	SS/MED EMPR ELE		2,169.52	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPR WAT	662.93		
21-00-0001	WATER CASH	SS/MED EMPR WAT		662.93	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	4,241.83		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,241.83	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,888.25		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,888.25	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	557.04		
21-00-0001	WATER CASH	FED TAX WAT		557.04	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	2,063.35		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,063.35	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,173.63		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,173.63	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	349.65		
21-00-0001	WATER CASH	STATE TAX WAT		349.65	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 10/26	6,367.31		
07-00-0001	SELF INSUR CASH	STOP LOSS 10/26		6,367.31	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 11/08	20,677.30		
07-00-0001	SELF INSUR CASH	STOP LOSS 11/08		20,677.30	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 11/15	15,162.70		
07-00-0001	SELF INSUR CASH	STOP LOSS 11/15		15,162.70	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	2,095.57		
15-00-0001	ELECTRIC CASH	CC		2,095.57	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC POS	1,544.79		
15-00-0001	ELECTRIC CASH	CC POS		1,544.79	1
14-01-5080	SALES TAX REMITTANCE TO STATE	OCT SALES TAX	25,480.11		
14-00-0001	SALE TAX CASH	OCT SALES TAX		25,480.11	1
15-50-5020	ELECTRIC COMPENSATING TAX	OCT SALES TAX	226.31		
15-00-0001	ELECTRIC CASH	OCT SALES TAX		226.31	1
21-52-5080	WATER COMPENSATING TAX REMIT.	OCT SALES TAX	132.65		
21-00-0001	WATER CASH	OCT SALES TAX		132.65	1
11-00-0893	GENERAL OP. MISC RECEIPTS	OCT SALES TAX	7.92		
11-00-0001	GENERAL OPERATING CASH	OCT SALES TAX		7.92	1
15-50-5020	ELECTRIC COMPENSATING TAX	OCT COMP TAX	80.09		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
15-00-0001	ELECTRIC CASH	OCT COMP TAX		80.09	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	16,863.63		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		16,863.63	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	2,881.53		
15-00-0001	ELECTRIC CASH	BCBS ELPR		2,881.53	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,675.57		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,675.57	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	3,271.95		
15-00-0001	ELECTRIC CASH	BCBS ELCG		3,271.95	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	743.28		
21-00-0001	WATER CASH	BCBS WAPR		743.28	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,429.54		
21-00-0001	WATER CASH	BCBS WADI		1,429.54	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	962.33		
23-00-0001	SEWER CASH	BCBS SETR		962.33	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	769.87		
23-00-0001	SEWER CASH	BCBS SECO		769.87	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	MCCLURE COB	21.31		
45-00-0001	EMP BENEFITS CASH	MCCLURE COB		21.31	1
		Journal Total :	127,279.26	127,279.26	
		Sub Total	127,279.26	127,279.26	
		** Report Total **	127,279.26	127,279.26	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	42,207.31	42,207.31
11	GENERAL	14,129.30	14,129.30
14	SALES TAX	25,480.11	25,480.11
15	ELECTRIC UTILITY	22,176.73	22,176.73
21	WATER UTILITY	4,538.02	4,538.02
23	SEWER UTILITY	1,862.85	1,862.85
45	EMPLOYEE BENEFIT	16,884.94	16,884.94
	TOTALS	127,279.26	127,279.26

** 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	42,207.31	42,207.31-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	42,207.31	.00	42,207.31
11-00-0001	GENERAL OPERATING CASH	.00	14,129.30	14,129.30-
11-00-0011	GENERAL EMP TAX A/P	14,121.38	.00	14,121.38
11-00-0893	GENERAL OP. MISC RECEIPTS	7.92	.00	7.92
14-00-0001	SALE TAX CASH	.00	25,480.11	25,480.11-
14-01-5080	SALES TAX REMITTANCE TO STATE	25,480.11	.00	25,480.11
15-00-0001	ELECTRIC CASH	.00	22,176.73	22,176.73-
15-00-0011	ELECTRIC EMP TAX A/P	7,400.92	.00	7,400.92
15-40-1050	ELEC. PROD. INSURANCE	2,881.53	.00	2,881.53
15-42-1050	ELEC. DIST. INSURANCE	4,675.57	.00	4,675.57
15-44-1050	ELEC. COMM & GEN INSURANCE	3,271.95	.00	3,271.95
15-44-2140	ELEC. COMM & GEN PROF. SERV.	3,640.36	.00	3,640.36
15-50-5020	ELECTRIC COMPENSATING TAX	306.40	.00	306.40
21-00-0001	WATER CASH	.00	4,538.02	4,538.02-
21-00-0011	WATER EMP TAX A/P	2,232.55	.00	2,232.55
21-40-1050	WATER PROD. INSURANCE	743.28	.00	743.28
21-42-1050	WATER DIST. INSURANCE	1,429.54	.00	1,429.54
21-52-5080	WATER COMPENSATING TAX REMIT.	132.65	.00	132.65
23-00-0001	SEWER CASH	.00	1,862.85	1,862.85-
23-00-0011	SEWER EMP TAX A/P	130.65	.00	130.65
23-41-1050	SEWER TREATMENT INSURANCE	962.33	.00	962.33
23-43-1050	SEWER COLL. INSURANCE	769.87	.00	769.87
45-00-0001	EMP BENEFITS CASH	.00	16,884.94	16,884.94-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	16,884.94	.00	16,884.94
		==========	==========	==========
	TRANSACTION TOTALS	127,279.26	127,279.26	.00

PAYROLL REGISTER

ORDINANCE #2022-P22

11/10/2022

DEPARTMENT	GROSS PAY
GENERAL	51,811.67
ELECTRIC	29,081.22
WATER	8,868.26
SEWER	578.80
TOTAL	90,339.95

PASSED AND SIGNED THIS _____ DAY OF_____, 2022

_____ _____

CITY CLERK MAYOR

AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: **Jeff Dinkel- Building Official**
Kent Brown- City Manager

DATE: **11/21/2022**

ITEM: **Resolution 1603 Unfit Structure- 106 N. Caldwell Ave.**

NEXT STEP: Commission Motion

_____ORDINANCE
__X__MOTION
_____INFORMATION

I. REQUEST OR ISSUE:

This is a resolution fixing a time and place and providing for notice of a hearing before the governing body of the city of Goodland, Kansas, at which the owner, his or her agent, lienholders of record, occupants and other parties in interest of structures located within said city and described herein may appear and show cause why such structure should not be condemned and ordered repaired or demolished as an unsafe or dangerous structure.

II. BACKGROUND INFORMATION

The enforcing officer of the City of Goodland, Kansas, did on the 10th day of August, 2022, file with the governing body of said city, a statement in writing that the structure located at 106 N. Caldwell Ave., is unsafe and dangerous.

On September 6, the governing body did pass Resolution 1597 which granted emergency action per section 7-612 of the City Code for immediate action to carry out steps for remediation of property. As discussed at the prior meeting, the mortgage company released lien on property and owner is in a care home thus property is neglected and has become a nuisance and needs immediate attention.

Staff took steps immediately to board up and secure property to keep squatters out of property. However, the structure itself remains in disrepair. This resolution sets a date for a hearing to show cause why the structure should not be demolished as an unsafe structure. The minutes from September 6 are included as a reminder that the City does not own the property. Any persons wanting to purchase the property must work with the current property owner.

From the September 6 City Commission meeting minutes –

A. **Resolution 1597: Emergency Action Pursuant to Section 7-612 for 106 N. Caldwell** – Jeff stated, property was brought to your attention at August 15th meeting. USDA relinquished title for property. I have received several complaints and spoke with caretaker. Mr. Barnhart does not feel he owns it, but that the government does. I would like approval of resolution to board up and secure property to keep squatters out of property at this time. I feel we want to take process slow to make property safe from people going on property. Mayor Thompson stated, for clarification, we are looking at making it safe at this time and demolish in future. As far as city is concerned, we will not own property. If you want to buy property you will have to work with property owner. Brenda stated, we have been trying to talk to owner and they feel they do not own property. Back taxes due on property are about $5,000. We have removed glass in front of window and nailed up tarp so no one will get hurt. We just want chance to fix it up. Mayor Thompson stated, you still have time to pursue ownership. City will not own property and will not be involved with you obtaining ownership. Transfer of ownership has to come from owner. County does the tax sale, not city. This is only process for us to demolish property. We do not go through process immediately but you have to go through other sources to gain ownership. Commissioner Redlin stated, you probably need to contact an attorney to assist you. Jake stated, the city has no intention to own property. To own the property has to go through a tax sale. For anyone else to own property they have to go through the process for property to be transferred to them. **ON A MOTION by** Commissioner Showalter to approve Resolution 1597: Emergency Action Pursuant to Section 7-612 for 106 N. Caldwell **seconded by** Commissioner Redlin. Kent stated, resolution states that code enforcement can carry out steps to vacate, make safe, or demolish property; our only intent at this time is to make property safe. **MOTION carried on a VOTE of 5-0.**

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. 1603

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

WHEREAS, the enforcing officer of the City of Goodland, Kansas, did on the 8th day of August, 2022, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous.

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

That a hearing will be held on the **3rd day of January, 2023**, before the governing body of the city at **5:00 o'clock p.m. MST** at the City Commission Chambers, 204 W 11th, 2nd Floor; Goodland, Kansas, at which the owner, his or her agent, any lien holders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

BLOCK 1, Lot 8 – 12, Toelkes Addition to the City of Goodland, Sherman County Kansas, according to the recorded plat thereof. Also known as 106 N Caldwell.

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

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

Adopted this 21st day of November, 2022.

_____
Aaron Thompson, Mayor

ATTEST:

_____
Mary P. Volk, City Clerk

November 18, 2022

City of Goodland, Kansas
204 W. 11th St
Goodland, Kansas 67735

Advantage Trust Company
227 S. Santa Fe Avenue
Salina, Kansas 67401

Re: City of Goodland, Kansas
Taxable Industrial Revenue Bonds, Series 2022
(24/7 Travel Store Project) (the "Bonds")

Ladies and Gentlemen:

The Bonds in the aggregate principal amount of $6,224,921.22 are subject to redemption at any time upon our instructions to you.

Triplett, Inc. hereby irrevocably instructs you to call for redemption and cancellation all outstanding Bonds on November 23, 2022. As the sole Bond Owner, Triplett, Inc. waives any notice of redemption pursuant to the Bond Agreement dated as of July 20, 2022 authorizing and securing the Bonds.

We hereby further advise that Triplett, Inc. elects to exercise its option to purchase the Project as described in Section 17.1 of the Project Lease dated as of July 20, 2022 between the City of Goodland, Kansas, as Issuer, and Triplett, Inc., as Tenant, as authorized by Ordinance No. 1755 of the Issuer. Closing is proposed to be on November 23, 2022.

Very truly yours,

TRIPLETT, INC.

By: _____
Name: Mark Augustine
Title: President

[Issuer Letterhead]

November 22, 2022

Advantage Trust Company
227 S. Santa Fe Avenue
Salina, Kansas 67401
Attn: Trust Department

Re: City of Goodland, Kansas
Taxable Industrial Revenue Bonds, Series 2022
(24/7 Travel Store Project) (the "Bonds")

Ladies and Gentlemen:

The City of Goodland, Kansas has been requested by Triplett, Inc. to call for redemption prior to maturity and cancellation all Bonds maturing on and after December 31, 2031 for redemption on November 23, 2022 as provided in Section 4(a) of the Bond Agreement dated as of July 20, 2022 authorizing and securing the Bonds.

CITY OF GOODLAND, KANSAS

By:_____
Mary Volk, Clerk

Gilmore & Bell, P.C.
11/15/2022

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF GOODLAND, KANSAS
HELD ON NOVEMBER 21, 2022**

The governing body met in regular session at the usual meeting place in the City Commission on November 21, 2022, at 5:00 p.m., the following members being present and participating, to wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * * * * * * * * * * *

(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS AUTHORIZING THE REDEMPTION AND PAYMENT OF ITS TAXABLE INDUSTRIAL REVENUE BONDS, SERIES 2022 (24/7 TRAVEL STORE PROJECT), THE TERMINATION OF CERTAIN DOCUMENTS, AND THE CONVEYANCE OF CERTAIN PROPERTY TO TRIPLETT, INC.

Thereupon, Commissioner _____ moved that said Resolution be adopted. The motion was seconded by Commissioner _____. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the governing body, the vote being as follows:

Aye: _____.

Nay: _____.

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. _____ and was signed by the Mayor and attested by the Clerk.

* * * * * * * * * * * * * *

(Other Proceedings)

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

On motion duly made, seconded and carried, the meeting hereupon adjourned.

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Goodland, Kansas held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

[SEAL] _____
Clerk

Gilmore & Bell, P.C.
11/15/2022

RESOLUTION NO. ___

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS AUTHORIZING THE REDEMPTION AND PAYMENT OF ITS TAXABLE INDUSTRIAL REVENUE BONDS, SERIES 2022 (24/7 TRAVEL STORE PROJECT), THE TERMINATION OF CERTAIN DOCUMENTS, AND THE CONVEYANCE OF CERTAIN PROPERTY TO TRIPLETT, INC.

WHEREAS, pursuant to Ordinance No. 1755 and the Bond Agreement dated as of July 20, 2022, the City of Goodland, Kansas (the "Issuer") has previously issued its Taxable Industrial Revenue Bonds, Series 2022 (24/7 Travel Store Project) in the original aggregate principal amount of $6,224,921.22 (the "Bonds") to finance the cost of acquisition, construction and equipping of a travel store facility (the "Project") and leased to Triplett, Inc., a Kansas Corporation (the "Tenant"), pursuant to a Project Lease dated as of July 20, 2022 between the City and the Tenant (the "Lease"); and

WHEREAS, the Tenant desires to provide for the immediate redemption of all outstanding Bonds and interest thereon accruing to the redemption date of November 23, 2022 (the "Redemption Date"), by delivering such Bonds for cancellation to Advantage Trust Company, Salina, Kansas, as Trustee (the "Trustee") for the Bonds; and

WHEREAS, the Issuer and the Tenant have provided the Trustee written notice to redeem and cancel all outstanding Bonds on the Redemption Date; and

WHEREAS, the Bonds are to be delivered to the Trustee for cancellation to accomplish the redemption of the Bonds on the Redemption Date; and

WHEREAS, the Tenant desires to exercise its option to purchase the Project under Section 17.1 of the Lease and is not in default under the Lease; and

WHEREAS, the Tenant has provided the Issuer written notice of its intent to exercise its option to purchase the Project on the Redemption Date;

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

Section 1. The Mayor and Clerk are authorized and directed to execute and deliver a bill of sale and a release of lease, in substantially the forms submitted to the Governing Body concurrently with the adoption of this Resolution. The Clerk is directed to deliver the executed a bill of sale and a release of lease to the Trustee for delivery to the Tenant upon delivery of the Bonds to the Trustee for cancellation, which will provide for the redemption of the outstanding Bonds on the Redemption Date.

Section 2. The Mayor and Clerk are hereby further authorized and directed to sign such other instruments and certificates as shall be necessary and desirable in connection with this Resolution, and are hereby further authorized to take such further actions as may be necessary to accomplish the purposes of this Resolution.

Section 3. The Trustee is hereby directed to take all action necessary to accomplish the purpose of this Resolution including providing for notice of redemption of the outstanding Bonds in accordance with the requirements of the Bond Agreement dated July 20, 2022 authorizing and securing the Bonds.

[BALANCE OF THIS PAGE LEFT BLANK INTENTIONALLY]

ADOPTED by the governing body of the City of Goodland, Kansas on November 21, 2022.

CITY OF GOODLAND, KANSAS

_____
Mayor

[SEAL]

Attest:

By: _____
Clerk

BILL OF SALE

In furtherance of the terms of a certain Lease dated as of July 20, 2022 between the City of Goodland, Kansas, as Assignor, and Triplett, Inc., a Kansas corporation, as Assignee, and for valuable consideration, Assignor hereby transfers, assigns and conveys to Assignee, all personal property purchased with the proceeds of the City of Goodland, Kansas, Taxable Industrial Revenue Bonds, Series 2022 (24/7 Travel Store Project), said personal property being included in *Schedule I* attached hereto.

[SEAL]

ATTEST:

CITY OF GOODLAND, KANSAS
a municipal corporation

_____
Mary Volk, Clerk

_____
Aaron Thompson, Mayor

STATE OF KANSAS)
) SS:
COUNTY OF SHERMAN)

The foregoing instrument was acknowledged before me this 21st day of November, 2022 by Aaron Thompson, Mayor, and Mary Volk, Clerk, of the City of Goodland, Kansas, on behalf of said City.

[SEAL]

_____
Notary Public

My appointment expires:

_____

SCHEDULE I

PROPERTY SUBJECT TO PROJECT LEASE

Lots 1 and 2, Block 2, Goodland Truck Stop Addition to the City of Goodland, Kansas, Sherman County, Kansas.

RELEASE OF LEASE

WHEREAS, the City of Goodland, Kansas (the "Issuer") has heretofore entered into a Lease dated as of July 20, 2022 (the "Lease") between the Issuer and Triplett, Inc., a Kansas corporation (the "Tenant); and

WHEREAS, the Issuer assigned its interest in the Lease to Advantage Trust Company, Salina, Kansas, acting as Trustee for the Issuer and others for the purpose of enforcement of the Tenant's covenants under the Lease; and

WHEREAS, the Tenant has exercised its option to purchase the facility described in the Lease (the "Project") from the Issuer; and

WHEREAS, all of the Tenant's obligations to the Issuer under the Lease have been satisfied;

THEREFORE, the property described in the attached Schedule I is hereby released from any claim of the Issuer and the Trustee under the Lease as of July 20, 2022.

CITY OF GOODLAND, KANSAS
a municipal corporation

[SEAL]

By: _____
Aaron Thompson, Mayor

ATTEST:

By : _____
Mary Volk, Clerk

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS:
COUNTY OF SHERMAN)

The foregoing instrument was acknowledged before me this 21st day of November, 2022 by Aaron Thompson, Mayor, and Mary Volk, Clerk, of the City of Goodland, Kansas, on behalf of said City.

[SEAL]

By: _____
Notary Public

My appointment expires:_____

ADVANTAGE TRUST COMPANY
SALINA, KANSAS

By: _____
Name: Julie Sager Miller
Title: Chairman of the Board

STATE OF KANSAS)
) SS:
COUNTY OF SALINE)

This instrument was acknowledged before me this ____ day of November, 2022 by Julie Sager Miller, Chairman of the Board of Advantage Trust Company, a trust company organized under the laws of the United States of America or one of the states thereof.

[SEAL]

_____
Notary Public

My appointment expires: _____
Date

SCHEDULE I

PROPERTY SUBJECT TO PROJECT LEASE

(A) A leasehold interest in the following described real estate located in Sherman County, Kansas:

Lots 1 and 2, Block 2, Goodland Truck Stop Addition to the City of Goodland, Kansas, Sherman County, Kansas.

the real property constituting the "Real Property" as referred to in the Project Lease, subject to Permitted Encumbrances.

(B) The buildings, improvements, equipment, fixtures and personal property now or hereafter acquired, constructed, or installed on the Real Property and financed or refinanced with proceeds of the Bonds.

The property described in paragraphs (A) and (B) of this *Schedule I*, together with any alterations or additional improvements properly deemed a part of the Project pursuant to and in accordance with the provisions of *Sections 10.3* and *10.4* of the Project Lease, constitute the "Project" as referred to in both the Project Lease and the Bond Agreement.

TRUSTEE'S RECEIPT AND CERTIFICATION

Re: City of Goodland, Kansas
Taxable Industrial Revenue Bonds, Series 2022
(24/7 Travel Store Project) (the "Bonds")

The undersigned, on behalf of Advantage Trust Company, Salina, Kansas, as Trustee with respect to the referenced Bonds, hereby certifies that as of the date hereof, the Trustee has received the Bonds for cancellation and redemption as of the November 23, 2022. Bond Certificate No. 1 has been cancelled upon the books and records of the Trustee. As of the date hereof, no Bonds remain outstanding under the Bond Agreement dated July 20, 2022 authorizing and securing the Bonds, and all fees and expenses of the Trustee in connection with such Bonds have been paid in full.

Dated: November ____, 2022

ADVANTAGE TRUST COMPANY
SALINA, KANSAS

By:_____
Name: Julie Sager Miller
Title: Chairman of the Board

BONDHOLDER CONSENT TO REDEMPTION

Re: City of Goodland, Kansas
Taxable Industrial Revenue Bonds, Series 2022
(24/7 Travel Store Project) (the "Bonds")

The undersigned, being a duly authorized representative of Triplett, Inc., the sole owner of 100% of the outstanding principal amount of the referenced Bonds, hereby consents to the cancellation and redemption of all outstanding Bonds on or about November 23, 2022, as set forth in the Bond Agreement dated as of July 20, 2022 (the "Bond Agreement") authorizing and securing the Bonds, and waives any notice of such redemption as may be required by the Bond Agreement.

Dated: November ____, 2022

TRIPLETT, INC.

By:_____
Name: Mark Augustine
Title: President

BONDHOLDER'S RECEIPT

Re: City of Goodland, Kansas
Taxable Industrial Revenue Bonds, Series 2022
(24/7 Travel Store Project) (the "Bonds")

The undersigned, being a duly authorized representative of Triplett, Inc., the sole owner of 100% the outstanding principal amount of the referenced Bonds, hereby acknowledges full satisfaction of all obligations of the City of Goodland, Kansas, as issuer of the Bonds, with respect to such Bonds, as well as the obligations of any guarantors of principal and interest on the Bonds with respect thereto.

The undersigned hereby surrenders Bond certificate numbered R-1 and requests that such certificate be cancelled upon the books and records of Advantage Trust Company, as Trustee.

Dated: November ____, 2022

TRIPLETT, INC.

By:_____
Name: Mark Augustine
Title: President

AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Jeff Dinkel- Building Inspector, Felicity Jordan- Administrative Assistant

DATE: 11/21/2022

ITEM: IFB 2022-08 Demolition Bid Award

NEXT STEP: Commission Motion

_____ORDINANCE
__X__MOTION
_____INFORMATION

I. <u>REQUEST OR ISSUE:</u> IFB 2022-08 is our solicitation for Demolition and Removal of Structures at 1514 Caldwell Ave. A bid opening for IFB 2022-08 was held 11/17/2022 at 3:00 P.M. Two bids were received, one from Mike Yarger-Goody's for a total bid of $9000, and one from Brian Rippe-B&K Pumping for a total bid of $12,000. I recommend award to the low bidder.

II. <u>RECOMMENDED ACTION / NEXT STEP:</u> I move that we award IFB 2022-08 to Mike Yarger-Goody's for their bid of $9000.

Sealed Bids List

Demolition of Structures at 1514 Caldwell Ave

Company	Contractor	Anticipated Completion Date	Bid
Goody's	Mike Yarger	TBD	$9000.00
B&K Pumping	Brian Rippe	1/15/2023	$12,000.00

AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

FROM: **Kent Brown, City Manager**

DATE: **11/21/2022**

ITEM: **Engineering Contract – SRE Acquisition for Airport**

NEXT STEP:

____ORDINANCE
____MOTION
____INFORMATION

I. **REQUEST OR ISSUE:** The FAA sent a "GO" letter to the City of Goodland for the project as part of the Fiscal Year 2023 Airport Capital Improvement Program. The project is the acquisition of SRE (Snow Removal Equipment – Carrier Vehicle and Snow Blade) for the Goodland Municipal Airport. The first step required as part of the project is the engineering contract.

II. **RECOMMENDED ACTION / NEXT STEP:**

Recommendation: Staff is recommending the Commission approve this contract.

III. **BACKGROUND INFORMATION:** Darin Neufeld with EBH has been working with the airport board to include the Snow Removal Equipment acquisition and the building to house the Snow Removal Equipment on the Airport Capital Improvement Plan for the last few years. This current project that will be funded with two different grants is just for the SRE; not the SRE building. There has been quite a bit of communication between the FAA personnel and EBH leading up to this grant application and execution of this portion of the Airport Capital Improvement Program.

This proposal is a base contract. Staff has also attached a copy of the Federal Contract Provisions that were used on the Runway 5-23 project. This is one of those documents that the FAA Engineers send to the City of Goodland during the contract creation. They pick and choose the clauses to include based on the size and scope of the contract. Darin Neufeld recommends the base contract for approval to the commission but add the verbiage "approve the contract with EBH, contingent on FAA review and approval" – as has occurred with past approvals. Then the draft contract can be sent to the FAA. Dan Wilson, FAA, can modify the Federal Provisions and then the City of Goodland can just add his changes to the contract. As long as he doesn't want major changes in the main contract

documents; then it won't take another vote by the commission and the City of Goodland can try to maintain the dates in the FAA's letter.

Just to be clear on equipment purchases, the City doesn't have to use a consultant. The City could proceed on its own. However, the City has not been charged for the activities that have led to this grant application and execution of this part of the Airport Capital Improvement Program. In addition, the experience of EBH and the communications with the FAA make it prudent for the City to approve this engineering agreement to ensure the grant application, administration and execution goes as smoothly as possible.

V. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Motion to Approve the agreement.
2. Motion to Deny the agreement.
3. Give staff direction to further revise agreement.

CONTRACT FOR ENGINEERING SERVICES
for
ACQUIRE SNOW REMOVAL EQUIPMENT
GOODLAND MUNICIPAL AIRPORT

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 Acquisition of Snow Removal Equipment for 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. Consult with City Staff, FBO and Airport Board on necessary local requirements and options.

1.1.2. Consult with FAA to confirm Snow Removal Equipment types and size.

1.1.3. Assist the **OWNER** in the preparation and submission of all AIP forms, documents, and reports to comply with all conditions of the Federal Aviation Administration (FAA) grant.

1.1.4. Design and prepare specifications for the project in accordance with the **OWNER's** Federal Aviation Administration (FAA) grant.

1.1.5. Review preliminary Bid Package with the **OWNER**. Submit preliminary (30%) Bid Package for FAA coordination and review of eligibility and allowability. Include Engineer's Design Report, Detailed Cost Opinion and description of all modifications to FAA Standard Specifications.

1.1.6. Review final Bid Package with **OWNER**. Submit final Bid Package for FAA review and approval. Include final Engineer's Design Report and updated Cost Opinion (if changes occur).

1.1.7. Assist in advertising the project to suppliers. 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 FAA. Ensure compliance with Buy American standards.

1.1.8. Assist **OWNER** in preparing and submitting Grant Application to the FAA.

1.1.9. Upon delivery of equipment, assist **OWNER** in setup, training and operations**.** Track warranty period and assist **OWNER** in submitting any warranty issues**.**

1.2 PROJECT CLOSEOUT

1.2.1 To comply with Federal Regulation 49 CFR Part 18, the OWNER must submit required close-out documentation within 90 days from the final acceptance and project completion.

1.2.2 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.

1.3 CHANGES IN SERVICES

1.3.1 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 contract documents 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 actual work completed according to the following schedule:

2.3.1 For services under paragraphs 1.1
(Design Engineering)

The **OWNER** agrees to pay the **ENGINEER** a Fixed Lump Sum Payment of **$ 30,000.00 .** The actual costs were estimated in conformity with the cost principles established in the U.S. Department of Transportation, Federal Aviation Administration Advisory Circular No. 150/5100-14c, Part 4-5. 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 FAA.

2.3.2 For services under paragraphs 1.2
(Project Closeout Services)

The OWNER agrees to pay the ENGINEER a Fixed Lump Sum Payment of **$ 2,500.00** . The actual costs were estimated in conformity with the cost principles established in the U.S. Department of Transportation, Federal Aviation Administration Advisory Circular No. 150/5100-14c, Part 4-5. 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 FAA.

2.3.3 For services under paragraph 1.2. 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 following the award of the construction contract to a contractor or the date of bid award to the contractor.

SECTION 4 – MUTUAL CONSIDERATIONS:

4.1 This contract and all contracts entered into under the provisions of this contract shall be binding upon the parties hereto and their successors and cannot be assigned without written consent of the **OWNER**.

4.2 The right is reserved by the **OWNER** to terminate all or part of this Contract at any time upon written notice to the **ENGINEER**. Such notice shall be sent not less than ten (10) days written notice in advance of the effective date of such termination received by all parties to this Contract.

4.3 The **ENGINEER** may terminate this Contract, in the event of substantial failure of other parties to perform in accordance with the terms hereof, upon ten (10) days written notice in advance of the effective date of such termination received by all parties to this Contract.

4.4 In the event the Contract is terminated by the **OWNER** without fault on the part of the **ENGINEER**, the **ENGINEER** shall be paid for the work performed or services rendered under the payment section of this Contract.

4.5 In the event the services of the **ENGINEER** are terminated by the **OWNER** for fault including but not limited to: Unreasonable delays in performance; failure to respond to **OWNER** requests; and/or unsatisfactory performance on the part of the **ENGINEER**, the **ENGINEER** shall be paid the reasonable value of the services performed or rendered and delivered to the **OWNER** up to the time of termination. The value of the services performed, rendered and delivered will be determined by a Review Committee comprising of a maximum of two (2) representatives from each of the Contract parties. The **OWNER** and **ENGINEER** shall submit pertinent information to the Review Committee for resolution.

4.6 The **OWNER**, the Federal Aviation Administration, the Comptroller General of the United States, or any of the duly authorized representatives shall have access to any books, documents, papers, and records of **ENGINEERS** directly pertinent to a specific grant program, for the purpose of making audits, examinations, excerpts, and transcriptions. The **ENGINEER** shall maintain all required records for three (3) years after the **OWNER** makes final payment and all other pending matters are closed. These records must include construction diaries, official correspondence with the contractor, change orders, test data, weigh tickets, survey data, and all other basis for determining as constructed and pay quantities, notices-to-proceed, stop orders, and specifications compliance data.

4.7 In the event of the **ENGINEER'S** noncompliance, violation or breach of contract terms, the **OWNER** may impose such contract sanctions as the **OWNER** may determine to be appropriate, including, but not limited to,

4.7.1 Withholding of payments to the **ENGINEER** under the Contract until the **ENGINEER** complies, and/or

4.7.1 Cancellation, termination or suspension of the contract, in whole or in part.

4.8 During the performance of this contract, the **ENGINEER**, or the **ENGINEER's** assignees and successors in interest (hereinafter referred to as the "**ENGINEER**" or "contractor"), agrees as follows:

4.8.1 Compliance with Regulations: The **ENGINEER** will comply with the Regulations of the U.S. Department of Transportation relative to nondiscrimination in federally assisted programs of the U.S. Department of Transportation (Title 49, Code of Federal regulations, Parts 21, 23 and 27, hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

4.8.1 Nondiscrimination: The **ENGINEER**, with regard to the work performed by the **ENGINEER** after award and prior to the completion of the contract work, will not discriminate on the grounds of race, religion, color, gender, age, disability, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The **ENGINEER** will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

4.8.2 The contractor, sub recipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contact. The contractor shall carry out applicable requirement of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

4.8.3 The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than thirty (30) days from the receipt of each payment the prime contractor receives from the City of Goodland, Kansas. If the contractor, without reasonable cause, fails to make payment to his or her subcontractors or material suppliers within this thirty (30) days, the contractor shall pay to his or her subcontractors or material suppliers, in addition to the payment then due them, interest in the amount of one and one-half per cent per month, calculated from the expiration of the thirty (30) day period until fully paid. This shall also apply to any payments made by the subcontractors and material suppliers to their subcontractors and material suppliers and to all payments made to lower tier subcontractors and material suppliers throughout the contracting chain. The prime contractor agrees further to return retainage payment to each subcontractor within thirty (30) days after subcontractor's work is satisfactorily completed and approved by the recipient. Any delay or postponement of payment from the above referenced time frames may occur only for good cause

following written approval by duly authorized officials of the City of Goodland, Kansas. This cause applies to both DBE and non-DBE subcontractors.

In the event a contractor fails to comply, the City of Goodland, Kansas, may withhold further payments to the contractor and/or determine there is a contract breach and terminate the contract.

If and when any conditions arise giving indication that subcontractors (DBE or non-DBE) are not on tract to fulfill their contractual work obligations, the prime contractor is required to notify the Airport Manager, the City's DBE Liaison Officer, and any engineering firms responsible for construction observation and oversight (the latter pertains to construction related projects). By doing so, the prime contractor will have given advance notification to the City of their prospective need for variance from the above prompt payment requirements. All prime contractors and subcontractors are encouraged to use appropriate alternative dispute resolution mechanisms to resolve payment disputes.

4.8.5 Engineer agrees to comply with the attached Required Federal Clauses for Professional Services Contracts, Attachment #2.

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	**OWNER** ***CITY OF GOODLAND, KANSAS***
By:_____ Vice-President	By:_____ Mayor
	Attest:_____ City Clerk

Attachment 1

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.

FEDERAL CONTRACT PROVISIONS FOR A/E AGREEMENTS

ALL REFERENCES MADE HEREIN TO "CONTRACTOR", "PRIME CONTRACTOR", "BIDDER", "OFFEROR", AND "APPLICANT" SHALL PERTAIN TO THE ARCHITECT/ENGINEER (A/E).

ALL REFERENCES MADE HEREIN TO "SUBCONTRACTOR", "SUB-TIER CONTRACTOR" OR "LOWER TIER CONTRACTOR" SHALL PERTAIN TO ANY SUBCONSULTANT UNDER CONTRACT WITH THE A/E.

ALL REFERENCES MADE HEREIN TO "SPONSOR" AND "OWNER" SHALL PERTAIN TO THE STATE, CITY, AIRPORT AUTHORITY OR OTHER PUBLIC ENTITY EXECUTING CONTRACTS WITH THE A/E.

ACCESS TO RECORDS AND REPORTS

Reference: 2 CFR § 200.333, 2 CFR § 200.336, and FAA Order 5100.38

The contractor must maintain an acceptable cost accounting system. The contractor agrees to provide the Sponsor, the Federal Aviation Administration, and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers, and records of the contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

CIVIL RIGHTS – GENERAL

Reference: 49 USC § 47123

The contractor agrees that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision binds the contractor and sub-tier contractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.

CIVIL RIGHTS – TITLE VI ASSURANCE

Reference: 49 USC § 47123 and FAA Order 1400.11

A) Title VI Solicitation Notice

The **(Name of Sponsor)**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

B) Title VI Clauses for Compliance with Nondiscrimination Requirements

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1) **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

2) **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.

3) **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.

4) **Information and Reports:** The contractor will provide all information and reports required by the Nondiscrimination Acts and Authorities, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5) **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

    a. Withholding payments to the contractor under the contract until the contractor complies; and/or

    b. Cancelling, terminating, or suspending a contract, in whole or in part.

6) **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Nondiscrimination Acts and Authorities, and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

C) Title VI List of Pertinent Nondiscrimination Authorities

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non- discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

DISADVANTAGED BUSINESS ENTERPRISE

Reference: 49 CFR part 26

Contract Assurance (§ 26.13) - The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

Prompt Payment (§26.29) - The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than thirty (30) calendar days from the receipt of each payment the prime contractor receives from the Sponsor. The prime contractor agrees further to return retainage payments to each subcontractor within thirty (30) calendar days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Sponsor. This clause applies to both DBE and non-DBE subcontractors.

ENERGY CONSERVATION REQUIREMENTS

Reference: 2 CFR § 200, Appendix II (H)

Contractor and each subcontractor agree to comply with mandatory standards and policies relating to energy efficiency as contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201 et seq).

FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

Reference: 29 USC § 201, et seq.

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers.

The Consultant has full responsibility to monitor compliance to the referenced statute or regulation. The Consultant must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Wage and Hour Division.

OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

Reference: 20 CFR part 1910

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

RIGHT TO INVENTIONS

Reference: 2 CFR § 200 Appendix II (F) and 37 CFR §401

Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within in the 37 CFR §401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental or research work.

SEISMIC SAFETY

Reference: 49 CFR part 41

In the performance of design services, the Consultant agrees to furnish a building design and associated construction specification that conform to a building code standard which provides a level of seismic safety substantially equivalent to standards as established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their building code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety. At the conclusion of the design services, the Consultant agrees to furnish the Owner a "certification of compliance" that attests conformance of the building design and the construction specifications with the seismic standards of NEHRP or an equivalent building code.

TAX DELINQUENCY AND FELONCY CONVICTION

Reference: Sections 415 and 416 of Title IV, Division L of the Consolidated Appropriations Act, 2014 (Pub. L. 113-76) and DOT Order 4200.6

Certification - The applicant represents that it is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Certification - The applicant represents that it is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months. A felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

TRADE RESTRICTION CERTIFICATION

Reference: 49 USC § 50104 and 49 CFR part 30

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror:

a) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (U.S.T.R.);

b) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the U.S.T.R; and

c) has not entered into any subcontract for any product to be used on the Federal on the project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to an Offeror or subcontractor:

a) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R. or

b) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such U.S.T.R. list or

c) who incorporates in the public works project any product of a foreign country on such U.S.T.R. list;

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by U.S.T.R, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

VETERAN'S PREFERENCE

Reference: 49 USC § 47112(c)

In the employment of labor (excluding executive, administrative, and supervisory positions), the contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 U.S.C. 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING $3,500

DISTRACTED DRIVING

Reference: Executive Order 13513 and DOT Order 3902.10

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving" (10/1/2009) and DOT Order 3902.10 "Text Messaging While Driving" (12/30/2009), the FAA encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or sub-grant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding $3,500 and involve driving a motor vehicle in performance of work activities associated with the project.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING $10,000

TERMINATION OF CONTRACT

Reference: 2 CFR § 200 Appendix II (B)

Termination for Convenience

The Owner may, by written notice to the Consultant, terminate this Agreement for its convenience and without cause or default on the part of Consultant. Upon receipt of the notice of termination, except as explicitly directed by the Owner, the Contractor must immediately discontinue all services affected.

Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

Termination by Default

Either party may terminate this Agreement for cause if the other party fails to fulfill its obligations that are essential to the completion of the work per the terms and conditions of the Agreement. The party initiating

the termination action must allow the breaching party an opportunity to dispute or cure the breach.

The terminating party must provide the breaching party [7] days advance written notice of its intent to terminate the Agreement. The notice must specify the nature and extent of the breach, the conditions necessary to cure the breach, and the effective date of the termination action. The rights and remedies in this clause are in addition to any other rights and remedies provided by law or under this agreement.

a) Termination by Owner: The Owner may terminate this Agreement in whole or in part, for the failure of the Consultant to:

    1) Perform the services within the time specified in this contract or by Owner approved extension;

    2) Make adequate progress so as to endanger satisfactory performance of the Project;

    3) Fulfill the obligations of the Agreement that are essential to the completion of the Project.

Upon receipt of the notice of termination, the Consultant must immediately discontinue all services affected unless the notice directs otherwise. Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

If, after finalization of the termination action, the Owner determines the Consultant was not in default of the Agreement, the rights and obligations of the parties shall be the same as if the Owner issued the termination for the convenience of the Owner.

b) Termination by Consultant: The Consultant may terminate this Agreement in whole or in part, if the Owner:

    1) Defaults on its obligations under this Agreement;

    2) Fails to make payment to the Consultant in accordance with the terms of this Agreement;

    3) Suspends the Project for more than [180] days due to reasons beyond the control of the Consultant.

Upon receipt of a notice of termination from the Consultant, Owner agrees to cooperate with Consultant for the purpose of terminating the agreement or portion thereof, by mutual consent. If Owner and Consultant cannot reach mutual agreement on the termination settlement, the Consultant may, without prejudice to any rights and remedies it may have, proceed with terminating all or parts of this Agreement based upon the Owner's breach of the contract.

In the event of termination due to Owner breach, the Engineer is entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all justified reimbursable expenses incurred by the Consultant through the effective date of termination action. Owner agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

_____

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING $25,000

DEBARMENT AND SUSPENSION

Reference: 2 CFR part 180 (Subpart C), 2 CFR part 1200, and DOT Order 4200.5

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that at the time the bidder or offeror submits its proposal that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

The successful bidder, by administering each lower tier subcontract that exceeds $25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

1) Checking the System for Award Management at website: https://www.sam.gov.
2) Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.
3) Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that a lower tier participant failed to tell a higher tier that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedy, including suspension and debarment.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING $100,000

CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS

Reference: 2 CFR § 200 Appendix II (E)

1) Overtime Requirements.

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2) Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph (1) above, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph 1 above, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1 above.

3) Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration or the Sponsor shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any monies payable on account of work performed by the contractor or subcontractor under any such contract or any

other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 2 above.

4) Subcontractors.

The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs 1 through 4 and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1 through 4 of this section.

LOBBYING AND INFLUENCING FEDERAL EMPLOYEES

Reference: 31 U.S.C. § 1352 – Byrd Anti-Lobbying Amendment; 2 CFR part 200, Appendix II (J); and 49 CFR part 20, Appendix A

The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

P

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ROVISIONS APPLICABLE TO CONTRACTS EXCEEDING $150,000

BREACH OF CONTRACT TERMS

Reference: 2 CFR § 200 Appendix II (A)

Any violation or breach of terms of this contract on the part of the contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

CLEAN AIR AND WATER POLLUTION CONTROL

Reference: 2 CFR § 200 Appendix II (G)

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 U.S.C. § 740-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

Contractor must include this requirement in all subcontracts that exceeds $150,000.

U.S. Department of Transportation

Federal Aviation Administration

Central Region
Iowa, Kansas
Missouri, Nebraska

901 Locust
Kansas City, Missouri 64106
(816) 329-2600

November 15, 2022

Mr. Kent Brown
City Manager
Renner Field /Goodland Municipal Airport
204 W 11th Street
Goodland, KS 67735

Re: Renner Field /Goodland Municipal/ Airport (GLD); Goodland, KS

Subject: Initiation of Work for Proposed FY 2023 Project

Dear Mr. Brown:

Proposed Project

The FAA is considering the following project(s) as part of the FY 2023 Capital Improvement Program:

Acquire SRE (Carrier Vehicle and Snow Blade)	**$479,250.00**
Proposed Project Description	*Federal Share Requested*

The project(s) scope of work and anticipated Federal share are based on your Airport Capital Improvement Plan (ACIP) Data Sheet.

Contact me if you no longer plan to accomplish this work this year, the scope has changed, or the cost estimate has changed significantly.

Project Funded with Additional Grants.

FY 2023 Grant Numbers with estimated amounts

1. 3-20-0026-026-2023 | $300,000.00 | AIP - 2023
2. 3-20-0026-027-2023 | $179,250.00 | BIL - AIG - 2023

What you need to know about a project funded with multiple grants:

- Each grant will need to have a usable unit of work, or per Program Guidance Letter 22-02, the project cost can be prorated to fit the funds available for each grant.
- Determine the best approach to structure the project budget and bid proposal to fit funding sources.
- List all grant including future grants on a project budget
- Submit a separate grant application for each grant.

Purpose and Limitations of Letter

This is not a guarantee of funding, nor is the value of the project considered a final determination by the FAA. The Congressional notification of funding, if issued, will serve as your official announcement that funding is available for your location. All work activities performed prior to Congressional release of funds are at the sponsor's initiative.

FAA Environmental Determination

The FAA determined that there are no individual or cumulative extraordinary circumstances associated with this proposed action. The project is environmentally Categorically Excluded (CATEX) under paragraph(s) 5-6.3h of FAA Order 1050.1F as it relates to the National Environmental Policy Act (NEPA). No further environmental documentation for this project is needed. Please refer to the environmental conditions to be included in the project design and/or construction as appropriate.

What you need to do now

To compete for funding this fiscal year, you should complete the following actions:

- Evaluate your progress in meeting your 3-year DBE Program goal. If you have any questions regarding your DBE Program, contact Ms. Ofelia Medina at 424-405-7205 or ofelia.medina@faa.gov
- Initiate actions that require long lead times.
- Our records show the latest Exhibit A or Airport Property Map is dated 11/3/2020. If this does not match your records, please contact Amy Walter at (816) 329-2603 or amy.walter@faa.gov to correct.

Proposed Schedule of Sponsor Actions

Please complete the following actions no later than the date proposed. Contact me if you cannot meet these deadlines.

Submit Engineering Agreement by **11/30/2022**

Submit 30% Engineer's Report and Preliminary CSPP by **12/16/2022**

Submit 90% Engineer's Report, Plans, Specifications, and Draft CSPP by **1/27/2023**

Open Bids by **3/10/2023**

Submit Grant Application..... **3/31/2023**

Detailed Guidance

Detailed guidance regarding each of the above steps can be found in the AIP Sponsor Guide located at http://www.faa.gov/airports/central/aip/sponsor_guide/.

Questions

If you have any questions, please contact me at (816) 329-2643 or dan.wilson@faa.gov.

Sincerely,

Dan Wilson, P.E.
Regional Pavement and Equipment Engineer

AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: **Mary Volk, City Clerk**

DATE: **November 15, 2022**

ITEM: **Library Contract**

NEXT STEP: Commission Motion

_____ORDINANCE
__X_ MOTION
_____INFORMATION

I. REQUEST OR ISSUE:

Annually the Commission approves the Library Contract between the City of Goodland and Sherman County. The contract is for county funding of the city library. The agreement approves the County paying the library $25,000 for services.

II. RECOMMENDED ACTION / NEXT STEP:

The County Commission is approving the contract at their meeting November 21 and we would ask for the City Commission's make a motion to approve of the contract also.

III. FISCAL IMPACTS:

No additional impact on the City budget from the contract. The City levies money in the City budget for our portion of library services.

IV. BACKGROUND INFORMATION:

N/A

LIBRARY CONTRACT

THIS AGREEMENT MADE THIS _____th, day of _____ 2022, by and between the Board of County Commissioners of Sherman County, Kansas, the same being the governing body of said municipality; and the City of Goodland, Kansas, by and through the City of Goodland, Kansas, by and through the City Commissioners, the same being the governing body of said municipality; and the Board of Trustees of the Goodland Library, the same being the City Library of said City,

WITNESSETH:

The City of Goodland, Kansas, and more particularly the City Library of said City, shall for the consideration hereinafter mentioned furnish library service to the municipality of Sherman County, Kansas, said Sherman County being a municipality without library service at this time, other than contractual service.

The library service to be furnished shall include all the facilities of the Goodland City Library including the reference service to the Kansas State Library in Topeka, Kansas, and any other library service subscribed to by said library.

It is mutually agreed and understood by the parties hereto that all residents of Sherman County availing them of the library service provided herein shall be subject to the rules and regulations of the Goodland City Library.

This library service shall commence on the 1st day of January 2023, and shall terminate on the 31st day of December 2023, for a term of twelve (12) months.

The consideration for this Agreement shall be the sum of Twenty-Five Thousand Dollars ($25,000.00) payable by said Board of County Commissioners to the Goodland City Library, Goodland, Kansas.

It is mutually agreed and understood by the parties hereto that the library services described herein are being contracted for the time as described herein.

The parties agree that the Sherman County Board of County Commissioners may repudiate this contract in its entirety if, at the budget hearing which is held annually by the Sherman County Commissioners, objection is voiced at those budgetary hearing to the funding provided hereby and if in the discretion of the Sherman County Board of County Commissioners, the funding of this agreement should be withheld.

IN WITNESS WHEREOF, the Governing Bodies to this contract have affixed their signatures per their respective members the date first above written.

The contract is made pursuant to K.S.A. 12-1230.

Dated: _____, 2022

BOARD OF COUNTY COMMISSIONERS
OF SHERMAN COUNTY, KANSAS

_____
LARRY ENFIELD

_____
RODNEY BLAKE

_____
STEVE EVERT

_____
Attest

CITY OF GOODLAND

_____ _____
MAYOR OF GOODLAND ATTEST

BOARD OF TRUSTEES OF
THE GOODLAND PUBLIC LIBRARY

_____ Karen Gillihan
PRESIDENT ATTEST:

	1/18/22-02/14/22	02/14/22-03/13/22	03/14/22-04/10/22	04/11/22-05/08/22	05/09/22-06/12/22	06/13/22-07/10/22	07/11/22-08/07/22	08/08/22-09/11/22	9/12/22-10/10/22	10/11/22-11/13/22
911 Disconnect	12	11	10	15	9	8	15	11	5	29
Abandoned Vehicle	2	1	-	1	1	1		4	2	2
Admin Action	4	-	-						-	-
Alarm	-	6	5	2	6	3	11	5	10	5
Animal Bite			1						-	-
Animal Complaint	8	9	6	27	15	11	27	16	12	18
Assault	2	-	-	1	1		1	1	-	-
Assistance	7	10	-	1	4	6			-	1
Attempt to Contact	2	-	-					1	3	-
Attempt to Locate	-	1	-	2	4		2	1	-	8
Battery	2	1	-		2	1	1	2	-	-
Breathing Problems			1		1				2	-
Building Check			1	1	2	1		11	1	-
Burglary			2	1	1		1	1	1	-
Business Walk Through	8	10	9	9	3	9	7	14	4	4
Cardiac Arrest			1						-	-
Chest Pain									2	-
Child in Need of Care	3	9	6	6	7	5	7	7	6	4
Civil Dispute	4	9	7	3	7	5	7	6	2	3
Civil Standby/Process	2	-	2	2	4	5	1	7	6	2
Controlled Substance	1	3	3	9	7	2	2	2	8	4
Criminal Damage to Property	-	2	2	1	7	4	5	5	5	-
Criminal Threat	3	3	1	4	3	2	2	1	4	3
Death			1			1	1		-	-
Disorderly Conduct	1	1	1		1			2	-	-
Dispute			2	2	2	2	1	2	1	2
Domestic Violence	4	9	-	12	4	3	5	3	9	2
Drivers License Check	2	1	-						-	-
DUI									1	-
Dumpster Fire						2			-	-
EMS Misc Activity								1	-	-
Extra Watch				7	18	5	3		5	5
Fall	1	1	1			1	1	1	-	1
Fights	2	-	2	4	4	2	6	2	2	3
Fire, Controlled Burn					1	1	3	1	-	2
Fire Haz Mat	-	1	-						-	-
Fireworks	1	1	-			20	2		-	-
Follow Up	9	11	7	27	31	7	6	97	22	22
Forgery			1						-	-
Fraud	-	1	3	4	9	7	2	2	3	2
Grass Fire				1					-	-
Gunshot	1	1	2					1	1	-
Harrassment	7	1	2	4	5	3	3	3	2	4
Information/Misc	45	54	58	99	148	96	82	86	100	99
Injury accident				1	1	1	1	2	-	-
Intoxication	1	4	1	4	3		1	9	3	3
Jail Incident								1	1	-
Lost Property			1		8	4	4	4	1	1
Loud Music/Party	1	2	3	3	5	1	2	6	7	6
Medical Assistance	6	7	6	7	4	11	10	16	18	11
Mental	-	1	1	1	1		2		-	2
Missing Person					1		1	1	-	1
Neighborhood Foot Patrol	5	3	4	6	14	3	10	2	6	6
Non Injury Accident	4	8	3	8	9	7	7	5	7	9
Offender Check								1	-	-
Open 911 Call	11	12	9	4	12	17	7	7	10	11
Open Door	1	1	2	2	2	5	5	2	4	7
Overdose							2		-	-

Parking Complaint	6	14	6	4	11	7	24	25	26	26
PFA Violation				1			1		-	-
Pregnancy/Childbirth								1	-	-
Possession of Weapon						1			-	-
Power Plant	-	-	-	-	-	-	-	-	-	1
Property Damage	1	-	1	2	1		1		1	-
Prowler				3	2				-	-
Public Service	5	5	6	2		1	2	1	1	3
Reckless Driving	1	10	6	10	8	1	3	8	7	8
Recovered Property	5	1	1	4	6	1	3	7	3	1
Registration Check	2	3	1						-	-
Restraining Order	1		1						-	-
Robbery								1	-	-
Seizures							1		-	-
Service Rendered	6	7	16	12	15	7	18	25	12	16
Sex Offenses							2	1	-	2
Slide Off	1	-	-						-	-
Stolen Property							1		-	-
Suicidal	4	-	-	3	1	4	1	2	2	3
Suspicion	10	5	9	13	22	11	19	20	24	16
Telephone Harrassment	2	-	-						-	-
Theft	50	14	9	7	13	7	9	10	8	4
Traffic Stop	85	55	83	64	78	107	99	122	109	159
Training	4	4	1						-	-
Transient Aide	4	2	2	1	6	2	7	3	2	10
Transporting	1	3	1	1	6		1	6	-	2
Trespassing	4	3	2	1	3	3	1		6	10
Vagrancy	1	2	-	1	10	9	13	12	5	3
Vandalism	1		1	5	11	12	2	1	11	2
Vehicle Maintanance			1						-	-
VIN Inspection	29	32	36	32	45	32	30	68	35	39
Warrant	8	12	2	5	11	9	1	5	5	4
Weather	-	1	-				1		-	-
Welfare Check	10	10	6	9	17	10	17	20	15	14
Wildlife								1	-	-
Wrecker	-	1							-	-
Monthly Total	**403**	**379**	**358**	**461**	**633**	**486**	**513**	690	548	611

October 11-November 13, 2022

- On October 13th, Officers were called to OYO Hotel for possible drug possession. After further investigation the individual was criminally trespassed from the property.

- On October 21st, Officers were called to the Sheriff's Office to speak to an individual about possible stalking and harassment. After further investigation the individual was arrested and recommended charges were filed for stalking and criminal restraint.

- On October 21st, Officers conducted a traffic stop on a vehicle that was missing a tail light. During the traffic stop it was found that the individual was under the influence of alcohol. After all of the Field Sobriety Testing the individual was placed under arrest and recommended charges were filed for Driving under the Influence and Defective Tail Lamp.

- On October 21st, Officers were dispatched to McDonald's for a possible fight. After further investigation, 2 individuals were cited for Disorderly Conduct.

- On October 22nd, Officers conducted a traffic stop on a vehicle that had an unreadable license plate. During the traffic stop it was found that the individual was under the influence of alcohol. After all of the Field Sobriety Testing the individual was placed under arrest and recommended charges were filed for Driving under the Influence.

- On October 22nd, Officers were called to Harrison Ave to speak with an individual about a possible sexual assault. The individuals were interviewed and recommended charges were filed for Rape and Aggravated Criminal Sodomy.