



CITY COMMISSION AGENDA
MONDAY, DECEMBER 19TH 2022
204 W. 11TH ST. – 5:00 P.M.

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

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. PUBLIC HEARING

- A. 2022 Budget Amendment: Electric Utility

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. 11-21-2022 Commission Meeting Minutes
- B. Appropriation Ordinances 2022-24; 2022-24A; 2022-P24;

5. ORDINANCES AND RESOLUTIONS

None for this meeting.

6. FORMAL ACTION

- A. Budget Amendment: Electric Utility
- B. Proposed Contract Amendment for Increased Charges - Collection and Disposal of Refuse with In the Can
- C. 2024 Airport Capital Improvement Plan approval
- D. 2023 Renewal of BCBS Health Insurance
- E. Tantalus Hosting Services

7. DISCUSSION ITEMS

- A. Wallace Hansen planning commission application.

8. REPORTS

- A. City Manager-
 - (1) Manager Memo
 - (2) City Offices Closed December 23 and 26 as well as January 2
 - (3) Confirm date for 1st meeting in January
 - (4) Police monthly report
 - (5) Free Dog licenses – City Hall – January 17

- B. City Commissioners
- C. Mayor

9. ADJOURNMENT

- A. Next Regular Meeting: Tuesday, January 3rd, 2023

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: December 19, 2022
SUBJECT: Agenda Report

Public Hearing

A. 2022 Budget Amendment Public Hearing: Electric Utility

Mayor will open public hearing for the 2022 City budget amendment public hearing as published in the newspaper. City Clerk Volk and myself will provide a short review of the budget document. Public comment is permitted during this time pertaining to the City budget publication. Mayor will close public hearing.

Consent Agenda:

A. 12-05-2022 Commission Meeting Minutes

B. Appropriation Ordinances 2022-24; 2022-24A; 2022-P24;

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

Ordinances and Resolutions:

None for this meeting.

Formal Actions:

A. Budget Amendment: Electric Utility

City Clerk Volk and myself will review the possible actions for the Commission and if there are any comments received during the public hearing. As of December 5, 2022, year to date expenditures for the electric utility total \$6,109,057.80, our authority is \$6,822,607, a difference of \$713,549.20. There remain two Sunflower bills along with normal operational expenses to be paid from the difference. If for circumstances out of the City's control expenditures run higher than anticipated, this would help prevent a budget violation. Revenues in the electric fund will also exceed the budgeted amount and will be used to cover the additional expenses. There is no budget violation if revenues exceed the original budgeted amount.

RECOMMENDED MOTION: "I move that we approve the 2022 Budget Amendment for the Electric Utility as presented for the City of Goodland."

B. Proposed Contract Amendment for Increased Charges - Collection and Disposal of Refuse with In the Can

City Attorney Kling may provide a revised document on Monday for the Commission since he was unable to review before the agenda packet. Contract amendment is for the requested amount from the vendor. Also, the contract amendment would take effect for services provided as of March 1 and would be included in the city's bills that are sent out at the end of March. There are no changes to the remainder of the contract including the fuel adjustment charge or the term of the contract. If the Commission wants to change or have additional discussion on any of those items, please advise at the meeting.

RECOMMENDED MOTION: "I move that we approve the Contract Amendment for Increased Service Charges for Collection and Disposal of Refuse with In the Can, LLC and authorize the Mayor to sign."

C. 2024 Airport Capital Improvement Plan approval

Darin Neufeld of EBH will present the City's Airport Capital Improvement Plan (ACIP) for FY 2024 (Federal fiscal year) and seek Commission approval for the plan as presented. The ACIP for FY 24 is included in your Agenda Packet. The Airport Advisory Board recommended approval of the ACIP at their meeting on December 9. Staff recommends approval of the ACIP as presented.

RECOMMENDED MOTION: "I move that we approve the Airport Capital Improvement Plan for FY 24 as presented."

D. 2023 Renewal of BCBS Health Insurance

Jalaa Miller of IMA will present a recommendation on the renewal of the health insurance plan for employees. Recommended plan is very favorable to the City with a proposed 0.2 percent decrease for city costs. A representative of the employee benefit committee also reviewed the documentation and agrees with the recommendation. Staff recommends approval of the renewal with Blue Cross Blue Shield Current Benefits. The Commission has the option to approve, disapprove or give staff direction.

RECOMMENDED MOTION: "I move that we approve the health insurance plan renewal from Blue Cross Blue Shield as presented by IMA."

E. Tantalus Hosting Services

The Tantalus system is the electronic meter reading system for Electric and Water Utilities. Currently the system is hosted on our local server purchased from Tantalus. Tantalus has given the city a deadline for updating and/or moving the server since they will no longer update our system on our existing server. City staff has investigated three options and has included a recommendation based on cost, functional utility to our staff, long term maintenance and liability concerns and the possibility of reduced costs in the future if additional cities join with KMEA host server.

RECOMMENDED MOTION: "I move that we direct staff to enter an agreement with KMEA to host the city of Goodland services for the Tantalus system."

Discussion Items

A. Planning Commission Application: Wallace Hansen

Staff has received a board application from Wallace Hansen to serve on the planning commission. Mr. Hansen previously served on the planning commission in the 1990's. The roles of a planning commission member per city code are included in the packet. Mr. Hansen has been invited to attend the city commission meeting.

Reports:

A. City Manager

- Manager Memo
- City Offices Closed December 23 and 26 as well as January 2
- Confirm date for 1st meeting in January
- Police monthly report
- Free Dog License Day – City Hall – January 17
- Executive session can be added to the agenda if all 5 Commissioners are present. There are a couple situations that may preclude the presence of all 5 Commissioners – thus, it has been left off the initial agenda.

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.



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: December 12, 2022

ITEM: Public Hearing: 2022 Budget Amendment
Formal Action: 2022 Budget Amendment

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

As authorized at the December 5th meeting I published the 2022 budget amendment for the Electric Utility Fund. The amendment authorizes an additional \$200,000 in budget authority, if needed. Our hopes and intention is that the authority will not be needed, but is available if we run into unforeseen circumstances with the Electric Utility. The budget is close and expenditures are running higher than anticipated. The amendment was published in the paper as required. Included in packet is the information I am required to submit after approval, which shows the statement from our auditor.

II. RECOMMENDED ACTION / NEXT STEP:

After receiving any public comment during the public hearing, the Commission will be asked to approve the budget amendment as published for the Electric Utility in formal action. The certificate will be at the meeting for the Commission signatures showing approval. I will then submit paperwork to the State of Kansas, Sherman County Clerk and our auditor as required.

III. FISCAL IMPACTS:

Our intention is for no impact if we are able to remain within the original approved budget authority. If we are not this provides the City authority for \$200,000 in increased expenses in the Electric Utility Fund. Again our intention is that we do not utilize this additional authority.

IV. BACKGROUND INFORMATION:

As of December 5, 2022, year to date expenditures for the electric utility total \$6,109,057.80, our authority is \$6,822,607, a difference of \$713,549.20. There remain two Sunflower bills along with normal operational expenses to be paid from the difference. If for circumstances out of the City's control expenditures run higher than anticipated, this would help prevent a budget violation. We received November Sunflower bill in the amount of \$205,916.27 to be paid December 19th, but we have the December bill remaining along with other normal operating expenditures to pay for 2022. At the December 5th Commission meeting, the commission authorized publication of a budget amendment to increase the budget authority in the electric fund in the amount of \$200,000 or total

authority of \$7,022,607.

**Notice of Budget Hearing for Amending the
2022 Budget**

The governing body of

City of Goodland

will meet on the day of December 19, 2022 at 5:00 p.m. at City Hall, 204 W. 11th Street for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2022 Adopted Budget			2022 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Electric Utility			6,822,607	7,022,607

Mary P. Volk
Official Title: City Clerk

CPA Summary of Assumptions

Based on discussions with Mary and the obvious price increases it makes senses to adopt this budget ar based on the facts and circumstances.

Harold K. Mayes Jr. CPA
Agler & Gaeddert, Chartered
Ottawa, Kansas

City of Goodland

2022

Adopted Budget

Electric Utility	2022 Adopted Budget	2022 Proposed Budget
Unencumbered Cash Balance January 1	504,353	504,353
Receipts:		
Sales & Service Collections	6,300,000	6,500,000
Connect, Reconnect & Installation Fees	68,000	68,000
Transfer from Sewer	25,000	25,000
Reimbursement of Gas/Insurance Receipts	25,000	25,000
Miscellaneous	5,000	5,000
Interest on Idle Funds	1,500	1,500
Total Receipts	6,424,500	6,624,500
Resources Available:	6,928,853	7,128,853
Expenditures:		
Production/Trans to Self Ins	4,322,229	4,497,229
Distribution/Trans to Self Ins	1,034,137	1,059,137
Commercial & General/Trans to Self Ins	456,241	456,241
Comp Tax	17,000	17,000
Transfer to General	510,000	510,000
Transfer to CIRF/MERF	483,000	483,000
Transfer to Electric Reserve	0	0
Total Expenditures	6,822,607	7,022,607
Unencumbered Cash Balance December 31	106,246	106,246

CPA Summary

2022

**Amended
Certificate
For Calendar Year 2022**

To the Clerk of Sherman County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Goodland
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

		2022 Amended Budget			
		Page No.	Amount of 2021 Tax that was Levied	Adopted 2022 Expenditures	Proposed Amended 2022 Expenditures
Table of Contents:					
Fund	K.S.A.				
Electric Utility				6,822,607	7,022,607
Totals		xxxxxxxx	0	6,822,607	7,022,607
Summary of Amendments		0			

Attested date _____

County Clerk

Assisted by: _____

Address: _____

Email: _____

Governing Body

CPA Summary

GOODLAND CITY COMMISSION
Regular Meeting

December 5, 2022

5:00 P.M.

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

Also present were Dustin Bedore – Director of Electric Utilities, Frank Hayes – Chief of Police, Joshua Jordan – IT Director, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Mary Volk - City Clerk, Jake Kling – City Attorney and Kent Brown - City Manager.

Mayor Thompson led Pledge of Allegiance

PUBLIC COMMENT

- A. Craig Loveless: GRMC** – Craig stated, our last board meeting focused on budget. The Board agreed to start quarterly finance meetings followed by board meeting. We renewed our contract with ER providers; they have been good for the community. We discussed the economy, inflation and the need to look at a 3% increase for employees January 1 to help keep up with inflation. We will evaluate additional increases during the year to take care of our employees. Craig discussed year to date financials for hospital. Salaries remain our largest expenditure. Patient admissions has increased this year compared to transfers, which is good because we are limiting transfers. In 2023 budget numbers we have budgeted to begin looking at site plan development for a new building, along with capital outlay items. Mayor Thompson asked, the phone system has been a problem, do you have a solution? Craig stated, we have a team working with our vendor to fix problems. We had a resolution, then the system rebooted and erased update, so reprogramming to correct problem. Commissioner Showalter asked, what are you budgeting for the new building? Craig stated, we budgeted about \$75,000 for feasibility study only to determine our needs and a site plan. Commissioner Showalter asked, will this be released to public? Craig stated, the community will be involved in study for it to be viable. Commissioner Showalter asked, what is the timeline? Craig stated, the feasibility study can be completed within first half of year.

CONSENT AGENDA

- A. 11/21/22 Commission Meeting Minutes**
B. Appropriation Ordinances: 2022-23, 2022-23A, and 2022-P23
ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 4-0.**

ORDINANCES AND RESOLUTIONS

- A. Resolution 1608: Unfit Structure 1523 Colorado Avenue** – Kent stated, this is a redo of previous resolution approved by Commission in August. The hearing was not included on the November 21st agenda, so this resolution sets hearing for January 17th. There have been no material changes to the property. Mayor Thompson stated, that is disappointing, sounded like there would be improvements. **ON A MOTION** by Vice-Mayor Howard to approve Resolution 1608: Unfit Structure 1523 Colorado Avenue **seconded** by Commissioner Showalter. **MOTION carried on a VOTE of 4-0.**

FORMAL ACTIONS

- A. Animal Control Operation Agreement** - Kent stated, item has been in discussion for some time. During discussions it was decided not to have a three part agreement with Sherman County. The City and County should have separate bi-lateral agreements. Jake stated, we are unsure why this was a joint agreement. We believe having individual contracts by each entity is more efficient for services provided. This gives us the freedom to work with her for the services she provides the City. It is not

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Goodland City Commission

December 5, 2022

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necessary to have a joint agreement for services. Mayor Thompson stated, this seems to be a cleaner manner to proceed. Kent stated, the agreement is for service in the amount of \$25,200 per year or \$2,100 per month. **ON A MOTION** by Mayor Thompson to approve Animal Control Operation Agreement with Paw Wash in the amount of \$25,200 per year or \$2,100 per month **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**

- B. 2023 CMB Licenses** - Kent stated, in packet is list of CMB Licenses for renewal. For consumption on premises, Pizza Hut application is pending inspection approval and Mom's Kitchen is approved for renewal. For sale in original and unopened containers not for consumption on the premises, Corner Market and Casey's General Store are approved for renewal and 24/7 Travel Store, Wal-Mart Stores, Inc., Dollar General and Travel Center are pending inspection approval. We recommend approval of all licenses presented, contingent upon approval of inspection. **ON A MOTION** by Commissioner Showalter to approve 2023 CMB licenses as presented, contingent upon inspection approval **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 4-0.**
- C. GAC Renewal** - Kent stated, the City contracts with the GAC for general recreational services, including maintenance of fields. The contract allows the City to approve a two year extension of the contract. We have checked with Tess and she agrees with extension in amount stated in contract. Commissioner Showalter stated, Tess provides a good service to community. **ON A MOTION** by Commissioner Showalter to approve two year extension to the GAC Contract **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**
- D. Grave Opening and Closing Contract Renewal** – Kent stated, the contract with MLO Inc. (Brian Fugelberg) allows the City to extend contract for a two year term. There have been no situations of concern so we would like to renew contract. **ON A MOTION** by Commissioner Redlin to approve two year extension to the contract with MLO Inc. (Brian Fugelberg) **seconded by** Commissioner Showalter. **MOTION carried on a VOTE of 4-0.**

DISCUSSION

- A. Rate Change for Solid Waste Contract** - Kent stated, staff received a request from In the Can wanting to begin discussion for a rate change as part of the contract for solid waste services for the City. Chuck Redlin owner of In the Can stated, we are proposing a \$3.00 increase on both residential and commercial customers with increased costs of fuel and tires. Mayor Thompson stated, operating expenses have increased recently and the fuel adjustment has been implemented. The request is a \$3.00 increase on the base? What kind of increase would that be annually? Kent stated, it would be 20% increase on residential and about 12% on commercial customers. There has not been an increase since 2017. Mayor Thompson stated, with the economy I feel request is reasonable. Vice-Mayor Howard stated, I understand with wear and tear on equipment. Chuck stated, everything has doubled. Consensus of commission is to bring request to next meeting with additional information. Kent stated, contract states contractor can request rate adjustments within sixty days prior to year-end. This was not done, so request will not be effective January 1.
- B. City Property: Direction for Farming** - Kent stated, City contracts with Greg Sederstrom to farm land around the water treatment plant. Greg asked whether the City wants him to look into options for the land. Neighboring properties are changing operations to CRP. Greg stated, originally request was due to community feedback regarding corn shucks in yards. Neighboring properties are going into CRP but City cannot go into CRP because it is a government agency, same with Topside Manor. With Topside Manor it becomes tough to spray the crops. I am asking whether City is interested in me putting land into grass or CRP or do you want me to continue farming property. Vice-Mayor Howard asked, how many acres are there? Greg stated, about twenty-one acres; it is not much but want to discuss options with City. Topside Manor is becoming difficult with dirt blowing. I am willing to farm if commission

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Goodland City Commission

December 5, 2022

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requests. Kent stated, it will become harder to farm. Greg stated, I feel this gives you options. Mayor Thompson stated, it is a tough section to determine what to do with it. I feel farming is not the answer and buffalo grass could be difficult and expensive. Greg stated, I know there have been complaints about the tall weeds in area, but the Federal Government did not allow us to spray it, but area will turn into grass.

- C. 2022 Budget Amendment: Electric Utility** - Kent stated, we have mentioned increased electric costs received from our provider, especially last half of this year, in addition increase cost to procure equipment. We are going to be close to budget authority with these increased costs. The electric utility has authority of \$6,800,000; and as of end of November we are at \$6,100,000 with two months of expenditures to pay with encumbrances. Our expectation is to end up less than our authority, but it will be close. If there are any extraordinary costs that arise we do not want to be that close. Staff recommends publish a budget amendment hearing to increase budget authority to \$7,000,000. The expenditures have had revenue to offset it, but on expenditure it is better to have additional authority, if needed. If we do not need to expend we will not, this just provides authority if needed. Amendment has to be approved within the calendar year and we need publication this week for hearing at next meeting. Mary contacted auditor and he replied, based on his discussion with Mary and obvious price increases, the amendment makes sense for 2022. Commissioner Showalter stated, I appreciate having auditor opinion for amendment. Consensus of commission is to publish budget amendment for hearing at next meeting. Mayor Thompson stated, this makes sense with costs. Commissioner Redlin asked, where do we get the \$200,000? Kent stated, from increased revenue from customers on cost adjustment. We are receiving revenue throughout year to provide the authority.

REPORTS

- A. City Manager - 1.** Manager memo is included in packet. **2.** November month end fund balances are included in packet. We reviewed other departments for amendments and do not feel amendments are necessary. **3.** Look at your calendars for a joint meeting with Planning Commission after January 1. Mayor Thompson stated, I feel that is a good idea. **4.** I will send the Commission a progress report for the strategic planning completed in first quarter of 2022. We will schedule a follow-up work session early next year. Mayor Thompson stated, I feel the session was good and I am anxious to see where we ended up and where we need to reassess. **5.** Thriving Communities grant application will be submitted in coordination with SCCD for housing and transportation issues through KDOT. This will be a letter of support at this time. **6.** Dustin provided the commission an update on electric department. Dustin stated, in production we are down one employee but tested for replacement today. We continue maintenance on engines in plant. KDHE inspected plant and indicated this was the easiest and cleanest inspection completed. Chris is enlisted in APPA public management program by KMEA. Only three from the state are selected for program and most expenses are reimbursed by KMEA. We have assisted other departments with projects. The line Crew has rebuilt some allies and primary services, completing phase two of Highway 24 lighting project by installing decorations on poles to lead into town. We are working on a project for the College. Costs for transformers are up about four times and lead time has been extended to receive equipment. We continue replacing poles around town as they are aged but with increased costs we are limited on number able to replace. We hope costs come down. I have been working with Shauna, Mary and Kent on solar ordinance to clean it up. We feel two of our six customers have overbuilt their system. Kent stated, we may be looking at a grant application that is looking at resilience of your system to address manner northeast part of town is currently fed in our system. We have been working with an engineer on a project to change voltage in that area rather than building an additional substation to help that area. That is where growth in Goodland has been happening. Commissioner Showalter asked, with the work of salary and benefits schedule, have you

noticed change with recruitment. Dustin stated, we started apprentice program several years ago and we were required to adjust wages in program. Power plant is different as we do not run engines as much and it is harder to retain employees there. There is same program on plant side but have not had requests to go through program. It is tough, we are lucky to have employees we have. Commissioner Showalter sated, I appreciate Chris taking step to better education. Dustin stated, we want to make sure our employees are taken care of. Our power contract will be coming up for renewal in a few years and I believe we will have some competition on negotiations.

B. City Commissioners

Vice-Mayor Howard – 1. No Report

Commissioner Showalter – 1. No Report

Commissioner Myers - 1. Absent, No Report.

Commissioner Redlin – 1. A situation at the cemetery has been brought to my attention. We recently adopted hours for cemetery, has there been a miscommunication. The individual was asked to leave or threatened with arrest. We need to inform officers of new hours. Kent stated, communication occurred to resolve complaint. Vice-Mayor Howard asked, are new hours posted? Kent stated, we are in process of getting signs changed.

C. Mayor Thompson– 1. No Report

EXECUTIVE SESSION

- A. Under the Authority of KSA 75-4319 (b) (1) for Personnel Matters for Nonelected Personnel -** Mayor Thompson made a motion at 6:27 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) for personnel matters for nonelected personnel not to exceed ten minutes. I request City Commission, City Manager and City Attorney be present. Vice-Mayor Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:37 p.m.**

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Vice-Mayor Howard. Motion carried by unanimous VOTE, meeting adjourned at 6:38 p.m. Next meeting is scheduled for December 19. 2022.

ATTEST:

Aaron Thompson, Mayor

Mary P. Volk, City Clerk

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

				3784 AMAZON CAPITAL SERVICES						
1YT3-94WR-6MQ3	1	12/02/22		BATTERY FOR RADIO		11-15-3120		35.99	66025	12/19/22
				AMAZON CAPITAL SERVICES				35.99		

				2871 AMERICAN FAMILY LIFE						
PR20221202	1	12/02/22		AFLAC CANCER		11-00-0012	N	51.81	3045648	12/09/22 E
PR20221202	2	12/02/22		AFLAC CANCER		15-00-0012	N	16.02	3045648	12/09/22 E
PR20221202	3	12/02/22		AFLAC ACCIDENT		11-00-0012	N	150.42	3045648	12/09/22 E
PR20221202	4	12/02/22		AFLAC ACCIDENT		15-00-0012	N	116.64	3045648	12/09/22 E
PR20221202	5	12/02/22		AFLAC ACCIDENT		21-00-0012	N	31.26	3045648	12/09/22 E
PR20221202	6	12/02/22		AFLAC DENTAL		15-00-0012	N	34.44	3045648	12/09/22 E
PR20221202	7	12/02/22		AFLAC ST DISB		11-00-0012	N	43.08	3045648	12/09/22 E
PR20221202	8	12/02/22		AFLAC ST DISB		15-00-0012	N	82.92	3045648	12/09/22 E
PR20221202	9	12/02/22		AFLAC ST DISB		21-00-0012	N	35.58	3045648	12/09/22 E
PR20221202	10	12/02/22		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045648	12/09/22 E
PR20221202	11	12/02/22		AFLAC LIFE		11-00-0012	N	23.82	3045648	12/09/22 E
PR20221202	12	12/02/22		AFLAC LIFE		21-00-0012	N	8.95	3045648	12/09/22 E
PR20221202	13	12/02/22		SPEC HLTH EVENT		11-00-0012	N	20.10	3045648	12/09/22 E
PR20221202	14	12/02/22		SPEC HLTH EVENT		23-00-0012	N	13.62	3045648	12/09/22 E
PR20221202	15	12/02/22		AFLAC HOSP CONF		11-00-0012	N	48.78	3045648	12/09/22 E
PR20221202	16	12/02/22		AFLAC HOSP CONF		21-00-0012	N	26.28	3045648	12/09/22 E
				AMERICAN FAMILY LIFE				706.48		

				1389 AMERICAN FID						
PR20221202	1	12/02/22		AF CANCER AT		11-00-0012	N	28.25	3045645	12/09/22 E
PR20221202	2	12/02/22		AF CANCER AT		15-00-0012	N	21.85	3045645	12/09/22 E
PR20221202	3	12/02/22		AF CANCER AT		21-00-0012	N	9.90	3045645	12/09/22 E
PR20221202	4	12/02/22		AMER FID CANCER		11-00-0012	N	124.84	3045645	12/09/22 E
PR20221202	5	12/02/22		AMER FID CANCER		15-00-0012	N	137.85	3045645	12/09/22 E
PR20221202	6	12/02/22		AMER FID CANCER		21-00-0012	N	26.95	3045645	12/09/22 E
PR20221202	7	12/02/22		AMER FID LIFE		11-00-0012	N	154.79	3045645	12/09/22 E
PR20221202	8	12/02/22		AMER FID LIFE		15-00-0012	N	229.78	3045645	12/09/22 E
PR20221202	9	12/02/22		AMER FID LIFE		21-00-0012	N	91.75	3045645	12/09/22 E
PR20221202	10	12/02/22		AM FID ACCIDENT		11-00-0012	N	72.25	3045645	12/09/22 E
PR20221202	11	12/02/22		AM FID ACCIDENT		15-00-0012	N	78.95	3045645	12/09/22 E
PR20221202	12	12/02/22		AM FID HOSPITAL		15-00-0012	N	26.99	3045645	12/09/22 E
PR20221202	13	12/02/22		AM FID HOSPITAL		21-00-0012	N	15.93	3045645	12/09/22 E
PR20221202	14	12/02/22		AM FD DISABILTY		11-00-0012	N	54.58	3045645	12/09/22 E
PR20221202	15	12/02/22		AF CRITICAL CR		11-00-0012	N	16.26	3045645	12/09/22 E
PR20221202	16	12/02/22		AF CRITICAL CR		15-00-0012	N	8.77	3045645	12/09/22 E
				AMERICAN FID				1099.69		

				1390 AMERICAN FIDELITY						
PR20221202	1	12/02/22		AF MED REIMBURS		11-00-0012	N	225.00	3045646	12/09/22 E
PR20221202	2	12/02/22		AF MED REIMBURS		15-00-0012	N	226.89	3045646	12/09/22 E
PR20221202	3	12/02/22		AF MED REIMBURS		21-00-0012	N	114.58	3045646	12/09/22 E
				AMERICAN FIDELITY				566.47		

				3774 B&H PHOTO-VIDEO						
208230661	1	11/29/22	19911	TONERS		11-17-3120		389.32	66026	12/19/22

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3774 B&H PHOTO-VIDEO										

B&H PHOTO-VIDEO								389.32		
374 BLACK HILLS ENERGY										
GEN22-580	1	12/05/22		GAS CHARGES		11-17-2100		682.73	66027	12/19/22
GEN22-581	1	12/05/22		GAS CHARGES		21-42-2100		565.33	66027	12/19/22
GEN22-582	1	12/08/22		GAS CHARGES		21-40-2100		547.63	66027	12/19/22
GEN22-583	1	12/05/22		GAS CHARGES		15-40-2100		475.31	66027	12/19/22
GEN22-584	1	12/02/22		GAS CHARGES		11-15-2100		172.40	66027	12/19/22
GEN22-584	2	12/02/22		GAS CHARGES		11-13-2100		28.50	66027	12/19/22
GEN22-584	3	12/02/22		GAS CHARGES		11-13-2100		230.13	66027	12/19/22
GEN22-585	1	12/01/22		GAS CHARGES		11-13-2100		277.27	66027	12/19/22
GEN22-586	1	12/05/22		GAS CHARGES		11-11-2100		234.24	66027	12/19/22
GEN22-587	1	12/08/22		GAS CHARGES		11-02-2100		189.71	66027	12/19/22
GEN22-588	1	12/08/22		GAS CHARGES		15-44-2100		85.83	66027	12/19/22
GEN22-588	2	12/08/22		GAS CHARGES		21-40-2100		85.82	66027	12/19/22
GEN22-589	1	12/05/22		GAS CHARGES		11-21-2100		166.98	66027	12/19/22

BLACK HILLS ENERGY								3741.88		
71 BLUE CROSS - BLUE SHIELD										
PR20221202	1	12/02/22		BCBS S300/SHIP		11-00-0012	N	9.27	3045641	12/09/22 E
PR20221202	2	12/02/22		BCBS S300/SHIP		15-00-0012	N	23.25	3045641	12/09/22 E

BLUE CROSS - BLUE SHIELD								32.52		
3988 BRAND SAFWAY LLC										
KSC11703	1	12/01/22	19676	SEWER CLARIFIER BLAST & PAINT		35-01-2050		46960.00	66028	12/19/22

BRAND SAFWAY LLC								46960.00		
2902 CARGILL, INCORPORATED										
2907766050	1	12/06/22		SALT		21-40-3040		5217.26	66029	12/19/22

CARGILL, INCORPORATED								5217.26		
1331 CASHIER'S CHECK										
GEN22-568	1	12/06/22		WSB/INVEST		03-00-0003		1500.00	66023	12/08/22
GEN22-568	2	12/06/22		WSB/INVEST		04-00-0003		7500.00	66023	12/08/22
GEN22-568	3	12/06/22		WSB/INVEST		06-00-0003		40000.00	66023	12/08/22
GEN22-568	4	12/06/22		WSB/INVEST		07-00-0003		65000.00	66023	12/08/22
GEN22-568	5	12/06/22		WSB/INVEST		09-00-0003		29000.00	66023	12/08/22
GEN22-568	6	12/06/22		WSB/INVEST		11-00-0003		75000.00	66023	12/08/22
GEN22-568	7	12/06/22		WSB/INVEST		18-00-0003		2000.00	66023	12/08/22
GEN22-568	8	12/06/22		WSB/INVEST		19-00-0003		2000.00	66023	12/08/22
GEN22-568	9	12/06/22		WSB/INVEST		20-00-0003		55000.00	66023	12/08/22
GEN22-568	10	12/06/22		WSB/INVEST		22-00-0003		3000.00	66023	12/08/22
GEN22-568	11	12/06/22		WSB/INVEST		25-00-0003		7000.00	66023	12/08/22
GEN22-568	12	12/06/22		WSB/INVEST		26-00-0003		2000.00	66023	12/08/22
GEN22-568	13	12/06/22		WSB/INVEST		32-00-0003		90000.00	66023	12/08/22
GEN22-568	14	12/06/22		WSB/INVEST		33-00-0003		25000.00	66023	12/08/22
GEN22-568	15	12/06/22		WSB/INVEST		36-00-0003		285000.00	66023	12/08/22
GEN22-568	16	12/06/22		WSB/INVEST		37-00-0003		35000.00	66023	12/08/22

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				1331 CASHIER'S CHECK						
GEN22-568	17	12/06/22		WSB/INVEST		38-00-0003		547000.00	66023	12/08/22
				CASHIER'S CHECK				1271000.00		

				519 CITY OF GOODLAN						
PR20221202	1	12/02/22		TECHNOLOGY		15-00-0012	N	15.00	3045642	12/09/22 E
				CITY OF GOODLAN				15.00		

				674 CITY OF GOODLAND, CASHIER						
GEN22-599	1	12/07/22		IRS 1095 FORMS		15-44-3130		9.75	66030	12/19/22
GEN22-599	2	12/07/22		WATER CLASS MEAL/COLBY, KS		21-40-2190		45.66	66030	12/19/22
GEN22-599	3	12/07/22		TAGS X 2/2022 EXPLORERS		11-03-3120		62.50	66030	12/19/22
				CITY OF GOODLAND, CASHIER				117.91		

				515 CITY OF GOODLAND, FUEL						
GEN22-579	1	12/01/22		DIESEL		15-42-3070		949.64	66032	12/19/22
GEN22-579	2	12/01/22		DIESEL		11-15-3070		42.21	66032	12/19/22
GEN22-579	3	12/01/22		DIESEL		11-23-3070		17.06	66032	12/19/22
GEN22-579	4	12/01/22		DIESEL		11-11-3070		1514.48	66032	12/19/22
GEN22-579	5	12/01/22		DIESEL		21-42-3070		402.75	66032	12/19/22
GEN22-579	6	12/01/22		UNLEADED		11-09-3070		80.92	66032	12/19/22
GEN22-579	7	12/01/22		UNLEADED		15-44-3070		43.40	66032	12/19/22
GEN22-579	8	12/01/22		UNLEADED		15-42-3070		69.16	66032	12/19/22
GEN22-579	9	12/01/22		UNLEADED		15-40-3070		193.48	66032	12/19/22
GEN22-579	10	12/01/22		UNLEADED		11-15-3070		199.36	66032	12/19/22
GEN22-579	11	12/01/22		UNLEADED		11-03-3070		1973.44	66032	12/19/22
GEN22-579	12	12/01/22		UNLEADED		11-11-3070		450.80	66032	12/19/22
GEN22-579	13	12/01/22		UNLEADED		23-41-3070		101.64	66032	12/19/22
GEN22-579	14	12/01/22		UNLEADED		11-06-3070		278.88	66032	12/19/22
GEN22-579	15	12/01/22		UNLEADED		21-42-3070		232.96	66032	12/19/22
GEN22-579	16	12/01/22		UNLEADED		21-40-3070		213.92	66032	12/19/22
				CITY OF GOODLAND, FUEL				6764.10		

				1880 CITY OF GOODLAND-REFUND A						
GEN22-567	1	12/06/22		ELECTRIC DEPOSIT REFUND		20-01-5060		2300.00	66021	12/06/22
GEN22-567	2	12/06/22		WATER DEPOSIT REFUND		22-01-5070		1475.00	66021	12/06/22
				CITY OF GOODLAND-REFUND A				3775.00		

				122 COMMERCIAL SIGN COMPANY I						
32479	1	12/14/22		18"X24" ENTRANCE SIGNS X 3		05-01-2140	N	468.00	66033	12/19/22
				COMMERCIAL SIGN COMPANY I				468.00		

				987 COMPLIANCE ONE						
298880	1	12/09/22		EAP		11-03-2140		7.70	66035	12/19/22
298880	2	12/09/22		EAP		11-04-2140		1.10	66035	12/19/22
298880	3	12/09/22		EAP		11-09-2140		1.10	66035	12/19/22
298880	4	12/09/22		EAP		11-02-2140		3.30	66035	12/19/22
298880	5	12/09/22		EAP		15-44-2140		5.50	66035	12/19/22

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987 COMPLIANCE ONE										
298880	6	12/09/22		EAP		11-17-2140		1.10	66035	12/19/22
298880	7	12/09/22		EAP		11-11-2140		5.50	66035	12/19/22
298880	8	12/09/22		EAP		11-15-3120		3.30	66035	12/19/22
298880	9	12/09/22		EAP		15-40-2140		5.50	66035	12/19/22
298880	10	12/09/22		EAP		15-42-2140		5.50	66035	12/19/22
299374	1	12/09/22		ADMIN FEES		15-40-2140		12.10	66035	12/19/22
299374	2	12/09/22		ADMIN FEES		15-42-2140		30.25	66035	12/19/22
299374	3	12/09/22		ADMIN FEES		21-42-2140		18.15	66035	12/19/22
299374	4	12/09/22		ADMIN FEES		11-11-2140		30.25	66035	12/19/22

COMPLIANCE ONE								130.35		
600 CONSTELLATION NEWENERGY G										
3627297	1	12/05/22		GAS CHARGES/NOVEMBER 2022		15-40-2090		1502.54	66036	12/19/22

CONSTELLATION NEWENERGY G								1502.54		
891 DAN BRENNER FORD-MERCURY,										
GEN22-577	1	11/22/22		2022 FORD EXPLORER POLICE/LEAS		36-01-4010		41250.00	66024	12/12/22
GEN22-578	1	11/22/22		2022 FORD EXPLORER POLICE		36-01-4010		41250.00	66024	12/12/22
34198	1	11/09/22		WATER PUMP/GASKETS PD #6		11-03-3170		183.77	66037	12/19/22
34200	1	11/09/22		DRAIN & NUTS /PD #6		11-03-3170		21.70	66037	12/19/22
34221	1	11/18/22		WEATHERSTRIP FOR DOOR #49		15-42-3060		27.05	66037	12/19/22
34235	1	11/22/22		A TUBE/PD #8		11-03-3170		22.00	66037	12/19/22
34256	1	11/28/22		SPARK PLUGS & BOOTS PD #6		11-03-3170		49.83	66037	12/19/22

DAN BRENNER FORD-MERCURY,								82804.35		
3720 DCF-LIEAP										
GEN22-569	1	12/01/22		MARIAH PATTERSON OVERPAYMENT		15-44-3180		477.05	66038	12/19/22

DCF-LIEAP								477.05		
2682 DESIGNS										
2703-40	1	12/10/22		BROWN/VEST & EMBROIDER		11-02-3120	M	39.68	66039	12/19/22

DESIGNS								39.68		
991 DISPLAY SALES										
inv-034670	1	11/30/22	20050	CHRISTMAS WREATH BRACKETS X 24		36-01-4030		709.00	66040	12/19/22

DISPLAY SALES								709.00		
2254 EAGLE COMMUNICATIONS										
GEN22-570	1	12/01/22		TELEPHONE/INTERNET		11-02-2180		281.43	66042	12/19/22
GEN22-570	2	12/01/22		TELEPHONE/INTERNET		11-03-2180		413.42	66042	12/19/22
GEN22-570	3	12/01/22		TELEPHONE/INTERNET		11-04-2180		123.78	66042	12/19/22
GEN22-570	4	12/01/22		TELEPHONE/INTERNET		11-06-2180		52.42	66042	12/19/22
GEN22-570	5	12/01/22		TELEPHONE/INTERNET		11-09-2180		152.52	66042	12/19/22
GEN22-570	6	12/01/22		TELEPHONE/INTERNET		11-11-2100		181.31	66042	12/19/22
GEN22-570	7	12/01/22		TELEPHONE/INTERNET		11-15-2100		123.78	66042	12/19/22
GEN22-570	8	12/01/22		TELEPHONE/INTERNET		11-17-2180		123.78	66042	12/19/22
GEN22-570	9	12/01/22		TELEPHONE/INTERNET		11-25-2180		181.31	66042	12/19/22

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2254 EAGLE COMMUNICATIONS										
GEN22-570	10	12/01/22		TELEPHONE/INTERNET		15-40-2100		210.07	66042	12/19/22
GEN22-570	11	12/01/22		TELEPHONE/INTERNET		15-42-2100		181.31	66042	12/19/22
GEN22-570	12	12/01/22		TELEPHONE/INTERNET		15-44-2180		267.60	66042	12/19/22
GEN22-570	13	12/01/22		TELEPHONE/INTERNET		21-40-2180		123.78	66042	12/19/22
GEN22-570	14	12/01/22		TELEPHONE/INTERNET		21-42-2100		152.54	66042	12/19/22
GEN22-570	15	12/01/22		TELEPHONE/INTERNET		23-41-2180		123.73	66042	12/19/22

EAGLE COMMUNICATIONS								2692.78		
3800 EMC INSURANCE COMPANIES										
7000150771	1	12/07/22		PREMIUM		21-40-2060		508.88	66043	12/19/22
7000150771	2	12/07/22		PREMIUM		21-42-2060		508.88	66043	12/19/22
7000150771	3	12/07/22		PREMIUM		23-41-2060		508.88	66043	12/19/22
7000150771	4	12/07/22		PREMIUM		23-43-2060		508.88	66043	12/19/22
7000150771	5	12/07/22		PREMIUM		15-40-2060		6869.92	66043	12/19/22
7000150771	6	12/07/22		PREMIUM		15-42-2060		6869.92	66043	12/19/22
7000150771	7	12/07/22		PREMIUM		15-44-2060		1017.77	66043	12/19/22
7000150771	8	12/07/22		PREMIUM		11-02-2060		8651.03	66043	12/19/22

EMC INSURANCE COMPANIES								25444.16		
3884 EMPLOYEE BENEFITS CORP										
3859153	1	12/15/22		COBRA ELIGIBILITY		45-01-1050		60.00	66044	12/19/22

EMPLOYEE BENEFITS CORP								60.00		
517 EVANS, BIERLY, HUTCHISON &										
14229	1	11/29/22		AIRPORT SEAL & PAINT		31-01-2040	M	7000.00	66045	12/19/22
14236	1	12/02/22		AIRPORT SNOW REMOVAL EQUIPMENT		31-01-2040	M	1435.70	66045	12/19/22

EVANS, BIERLY, HUTCHISON &								8435.70		
2137 FRANZ CHIROPRACTIC										
99455	1	10/11/22		D DAISE/DOT PHYSICAL		11-06-2140		100.00	66046	12/19/22

FRANZ CHIROPRACTIC								100.00		
205 FRONTIER AG										
031161	1	11/25/22		FREIGHT/10/17/22		21-40-3130		11.43	66047	12/19/22
031164	1	11/25/22		FREIGHT/OCTOBER 25TH		21-40-3130		15.81	66047	12/19/22
031167	1	11/25/22		FREIGHT/NOVEMBER 14TH		21-40-3130		11.46	66047	12/19/22
031193	1	11/30/22		FREIGHT/NOVEMBER 21		21-40-3130		13.21	66047	12/19/22
104-283503	1	11/03/22		55 GALLON OF 5W20		11-03-3070		950.40	66047	12/19/22
109839	1	11/18/22		TIRE REPAIR/PD #3		11-03-3170		18.90	66047	12/19/22
31162	1	11/25/22		FREIGHT/NOVEMBER 7TH		21-40-3130		11.46	66047	12/19/22

FRONTIER AG								1032.67		
1428 GILMORE & BELL										
8050028	1	12/01/22		DISCLOSURE/ANNUAL REPORT		11-02-2140		1200.00	66048	12/19/22

GILMORE & BELL								1200.00		

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3721 GOODLAND AUTOMOTIVE LLC										
372537	1	11/03/22		FLASHER/#29		11-11-3060		27.19	66049	12/19/22
372545	1	11/04/22		GLOVES		11-11-2310		43.98	66049	12/19/22
372623	1	11/07/22		BATTERY/#1		11-11-3060		184.90	66049	12/19/22
372754	1	11/10/22		ENGINE MOUNT		11-03-3170		68.79	66049	12/19/22
372890	1	11/14/22		BATTERY EL41		15-42-3060		292.10	66049	12/19/22
372979	1	11/16/22		BATTERY/MANLIFT		21-42-3060		126.84	66049	12/19/22
372979	2	11/16/22		BATTERY/MANLIFT		11-11-3060		126.84	66049	12/19/22
372979	3	11/16/22		BATTERY/MANLIFT		11-15-3060		126.84	66049	12/19/22
373209	1	11/22/22		GREASE, HOSE CLAMPS,HAND CLNR		11-11-3120		117.99	66049	12/19/22
373356	1	11/28/22		DIESEL EXHAUST FLUID		11-11-3060		59.96	66049	12/19/22

GOODLAND AUTOMOTIVE LLC								1175.43		
206 GOODLAND STAR-NEWS										
020846	1	11/11/22		ORDINANCE 1762/FIRE CODE		11-09-2130		34.44	66050	12/19/22
021253	1	11/25/22		RESOLUTION 1603/106 N CALDWELL		11-09-2130		268.96	66050	12/19/22
20755	1	11/01/22		VAN AD		11-06-2130		42.90	66050	12/19/22
20772	1	11/04/22		POWER PLANT HELP WANTED		15-40-2130		61.20	66050	12/19/22
20774	1	11/04/22		FINANCIALS		11-02-2130		302.50	66050	12/19/22
20844	1	11/11/22		HELP WANTED/POWER PLANT		15-40-2130		61.20	66050	12/19/22

GOODLAND STAR-NEWS								771.20		
167 GOODLAND YOST FARM SUPPLY										
6109	1	11/07/22		COUPLINGS		11-11-3060		135.42	66051	12/19/22

GOODLAND YOST FARM SUPPLY								135.42		
1056 H & H SPRINKLERS INC										
2360	1	4/29/22		BORE W 11TH ST		21-42-2140	M	550.00	66052	12/19/22
2360	2	4/29/22		BORE 501 BROADWAY		21-42-2140	M	550.00	66052	12/19/22
2360	3	4/29/22		BORE W 17TH ACROSS ST/PARKING		21-42-2140	M	1000.00	66052	12/19/22
2360	4	4/29/22		ADM 1 1/2" ACROSS ST/PARKING		21-42-2140	M	2650.00	66052	12/19/22
2388	1	9/21/22		BORE 404 W 11TH		21-42-2140	M	550.00	66052	12/19/22
2388	2	9/21/22		BORE 602 CALDWELL		21-42-2140	M	550.00	66052	12/19/22
2390	1	9/21/22		BORE ELECTRIC GULICK PARK		15-42-3050	M	2219.80	66052	12/19/22
2400	1	10/14/22		BORE 708 W 12TH ST		21-42-2140	M	550.00	66052	12/19/22
2407	1	11/30/22		HWY 24 BORE/INSTALL PIPE		15-42-3050	M	10846.75	66052	12/19/22
2408	1	11/30/22		BORE/8TH & CALDWELL		21-42-2140	M	1500.00	66052	12/19/22
2409	1	11/30/22		BORE/KOA CAMPGROUND		21-42-2140	M	1050.00	66052	12/19/22

H & H SPRINKLERS INC								22016.55		
3991 HOLICKY, ED										
GEN22-572	1	12/01/22		OVERPAYMENT ON ACCT		15-44-3180		27.22	66053	12/19/22

HOLICKY, ED								27.22		
1092 KANSAS CORP. COMM.										
GEN22-573	1	12/01/22		2011-00357		39-01-2050		100.36	66054	12/19/22
GEN22-573	2	12/01/22		2011-00571		39-01-2050		32.77	66054	12/19/22

KANSAS CORP. COMM.								133.13		

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2052 KANSAS ONE-CALL SYSTEM, I										
2110267	1	11/30/22		49 LOCATES		15-42-2140		29.40	66055	12/19/22
2110267	2	11/30/22		49 LOCATES		21-42-2140		29.40	66055	12/19/22

								58.80		
1072 KANSAS PAYMENT CENTER										
PR20221202	1	12/02/22		INCOME WITHOLD		11-00-0012	N	156.46	3045644	12/09/22 E

								156.46		
225 KANSASLAND TIRE-GOODLAND										
25247	1	11/18/22		TIRE REAPIR		15-42-3060		49.05	66056	12/19/22
25264	1	11/18/22		6-245/75R17 TIRES/17 F350		11-11-3170		1381.50	66056	12/19/22
25397	1	11/28/22		2-225/70R195 TIRES #41		15-42-3060		826.50	66056	12/19/22

								2257.05		
1246 KMEA-NEARMAN PROJECT REVE										
WAPA-GO-22-12	1	12/02/22		WAPA/NOVEMBER 2022		15-40-2120		7501.98	66057	12/19/22

								7501.98		
523 KS PUBLIC EMP. RETIREMENT										
PR20221202	1	12/02/22		KPERS		11-00-0012	N	2172.57	3045643	12/09/22 E
PR20221202	2	12/02/22		KPERS		15-00-0012	N	1860.95	3045643	12/09/22 E
PR20221202	3	12/02/22		KPERS		21-00-0012	N	366.07	3045643	12/09/22 E
PR20221202	4	12/02/22		KPERS		23-00-0012	N	289.38	3045643	12/09/22 E
PR20221202	5	12/02/22		OPTIONAL KPERS		11-00-0012	N	275.85	3045643	12/09/22 E
PR20221202	6	12/02/22		OPTIONAL KPERS		15-00-0012	N	46.45	3045643	12/09/22 E
PR20221202	7	12/02/22		KPERS II		11-00-0012	N	1650.93	3045643	12/09/22 E
PR20221202	8	12/02/22		KPERS II		15-00-0012	N	1315.89	3045643	12/09/22 E
PR20221202	9	12/02/22		KPERS II		21-00-0012	N	86.24	3045643	12/09/22 E
PR20221202	10	12/02/22		KPERS II		23-00-0012	N	86.24	3045643	12/09/22 E
PR20221202	11	12/02/22		KPERS III		11-00-0012	N	3987.28	3045643	12/09/22 E
PR20221202	12	12/02/22		KPERS III		15-00-0012	N	1229.01	3045643	12/09/22 E
PR20221202	13	12/02/22		KPERS III		21-00-0012	N	639.91	3045643	12/09/22 E
PR20221202	14	12/02/22		KPERS III		23-00-0012	N	203.44	3045643	12/09/22 E
PR20221202	15	12/02/22		KPERS D&D		11-00-0012	N	524.24	3045643	12/09/22 E
PR20221202	16	12/02/22		KPERS D&D		15-00-0012	N	295.70	3045643	12/09/22 E
PR20221202	17	12/02/22		KPERS D&D		21-00-0012	N	73.31	3045643	12/09/22 E
PR20221202	18	12/02/22		KPERS D&D		23-00-0012	N	38.86	3045643	12/09/22 E
PR20221213	1	12/13/22		KPERS		11-00-0012	N	103.56	3045649	12/16/22 E
PR20221213	2	12/13/22		KPERS		15-00-0012	N	103.56	3045649	12/16/22 E
PR20221213	3	12/13/22		KPERS		21-00-0012	N	17.26	3045649	12/16/22 E
PR20221213	4	12/13/22		KPERS		23-00-0012	N	17.26	3045649	12/16/22 E
PR20221213	5	12/13/22		KPERS II		11-00-0012	N	90.62	3045649	12/16/22 E
PR20221213	6	12/13/22		KPERS II		15-00-0012	N	73.34	3045649	12/16/22 E
PR20221213	7	12/13/22		KPERS II		21-00-0012	N	4.32	3045649	12/16/22 E
PR20221213	8	12/13/22		KPERS II		23-00-0012	N	4.32	3045649	12/16/22 E
PR20221213	9	12/13/22		KPERS III		11-00-0012	N	228.68	3045649	12/16/22 E
PR20221213	10	12/13/22		KPERS III		15-00-0012	N	88.04	3045649	12/16/22 E
PR20221213	11	12/13/22		KPERS III		21-00-0012	N	30.20	3045649	12/16/22 E
PR20221213	12	12/13/22		KPERS III		23-00-0012	N	12.94	3045649	12/16/22 E

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523 KS PUBLIC EMP. RETIREMENT											
PR20221213	13	12/13/22		KPERS D&D		11-00-0012	N	28.42	3045649	12/16/22	E
PR20221213	14	12/13/22		KPERS D&D		15-00-0012	N	17.69	3045649	12/16/22	E
PR20221213	15	12/13/22		KPERS D&D		21-00-0012	N	3.48	3045649	12/16/22	E
PR20221213	16	12/13/22		KPERS D&D		23-00-0012	N	2.32	3045649	12/16/22	E

KS PUBLIC EMP. RETIREMENT								15968.33			
1440 MCCLURE PLUMBING & HEATIN											
59742	1	11/01/22		RESET TOILET/WATER HEATER CHEC		21-40-3030		157.58	66058	12/19/22	
59887	1	11/08/22		MANSFIELD GASKET IN TOILET		11-13-3030		82.95	66058	12/19/22	
59957	1	11/22/22		TIGHTEN NUT ON WATER LINE		11-13-3030		80.00	66058	12/19/22	

MCCLURE PLUMBING & HEATIN								320.53			
2104 NATIONWIDE TRUST CO. FSB											
PR20221202	1	12/02/22		NATIONWIDE TRST		11-00-0012	N	325.00	3045647	12/09/22	E
PR20221202	2	12/02/22		NATIONWIDE TRST		15-00-0012	N	265.00	3045647	12/09/22	E

NATIONWIDE TRUST CO. FSB								590.00			
3085 OFFICE WORKS & HOME FURNI											
1769-2211	1	11/20/22		COPY COUNT		11-02-3120		91.18	66059	12/19/22	

OFFICE WORKS & HOME FURNI								91.18			
3403 PEST AWAY LLC											
16849	1	12/01/22		PEST CONTROL/DECEMBER		11-02-2140		30.00	66060	12/19/22	
16849	2	12/01/22		PEST CONTROL/DECEMBER		23-41-2140		55.00	66060	12/19/22	
16849	3	12/01/22		PEST CONTROL/DECEMBER		11-13-2140		15.00	66060	12/19/22	
16849	4	12/01/22		PEST CONTROL/DECEMBER		11-17-2140		30.00	66060	12/19/22	
16849	5	12/01/22		PEST CONTROL/DECEMBER		11-11-2140		50.00	66060	12/19/22	
16849	6	12/01/22		PEST CONTROL/DECEMBER		15-40-2140		54.50	66060	12/19/22	
16849	7	12/01/22		PEST CONTROL/DECEMBER		11-03-2140		35.00	66060	12/19/22	
16849	8	12/01/22		PEST CONTROL/DECEMBER		11-21-2140		10.00	66060	12/19/22	
16849	9	12/01/22		PEST CONTROL/DECEMBER		11-15-2140		35.00	66060	12/19/22	
16849	10	12/01/22		PEST CONTROL/DECEMBER		11-23-2140		20.00	66060	12/19/22	
16849	11	12/01/22		PIGEON CONTOL/DECEMBER		11-02-2140		120.00	66060	12/19/22	

PEST AWAY LLC								454.50			
1924 PRAIRIE LAND ELECTRIC											
5266	1	12/08/22		POWER BILL/NOVEMBER 2022		15-40-2120		205916.27	66061	12/19/22	

PRAIRIE LAND ELECTRIC								205916.27			
262 ROCKING M MEDIA											
31306-1	1	11/30/22		HOLIDAY GREETINGS		11-02-2130		660.00	66062	12/19/22	

ROCKING M MEDIA								660.00			
407 SALINA SUPPLY COMPANY											
S100220349.007	1	12/01/22	19883	19-1.5" METERS		38-01-4080		12295.58	66063	12/19/22	
S100224382.005	1	11/29/22		COUPLINGS/RETURN		21-42-3050		143.80	66063	12/19/22	

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407 SALINA SUPPLY COMPANY										
S100232668.001	1	12/01/22	19893	BRASS FITTINGS		21-42-3050		185.62	66063	12/19/22
S100232701.001	1	12/01/22	19893	BRASS FITTINGS		21-42-3050		226.00	66063	12/19/22

								12851.00		
924 SCHEOPNER'S WATER CONDITI										
45297	1	12/01/22		COOLER RENT		11-03-3120		12.50	66064	12/19/22
GEN22-590	1	12/01/22		RO RENT/6 MONTHS		11-02-3120		150.00	66064	12/19/22

								162.50		
2265 SCHERMERHORN, KATHY										
GEN22-574	1	11/30/22		CREMATIONS, VET TRIPS		11-05-2140	M	520.00	66065	12/19/22

								520.00		
413 SCHLOSSER, INC.										
10052	1	12/06/22		CONCRETE/SCCD FENCE		15-42-3120		505.00	66066	12/19/22
10064	1	12/09/22		CONCRETE/509 HARRISON		21-42-3050		236.25	66066	12/19/22

								741.25		
418 SELF INSURANCE FUND										
GEN22-575	1	12/01/22		EMPR/GENERAL		45-01-1050		20787.70	66067	12/19/22
GEN22-575	2	12/01/22		EMPR/ELEC PROD		15-40-1050		3706.42	66067	12/19/22
GEN22-575	3	12/01/22		EMPR/ELEC DIST		15-42-1050		6093.01	66067	12/19/22
GEN22-575	4	12/01/22		EMPR/ELEC COMM		15-44-1050		4293.43	66067	12/19/22
GEN22-575	5	12/01/22		EMPR/WATER PROD		21-40-1050		947.17	66067	12/19/22
GEN22-575	6	12/01/22		EMPR/WATER DIST		21-42-1050		1340.93	66067	12/19/22
GEN22-575	7	12/01/22		EMPR/SEWER TREATMENT		23-41-1050		1262.78	66067	12/19/22
GEN22-575	8	12/01/22		EMPR/SEWER COLLECTION		23-43-1050		1010.22	66067	12/19/22

								39441.66		
421 SHARE CORPORATION										
219549	1	12/02/22	20010	CLOSED LOOP WATER TREATMENT		15-40-3060		1650.00	66068	12/19/22

								1650.00		
424 SHERMAN CO SHERIFF - BAST										
GEN22-576	1	11/19/22		INMATE CARE/NOVEMBER		11-03-2230	M	40.00	66069	12/19/22

								40.00		
428 SHERMAN COUNTY LANDFILL										
02-00026498	1	11/08/22		MSW		23-41-3120		.96	66070	12/19/22
02-00026596	1	11/14/22		C & D		11-11-3120		3.30	66070	12/19/22
02-00026733	1	11/23/22		MSW		23-41-3120		.64	66070	12/19/22
02-00026828	1	11/30/22		C & D		23-41-3120		1.98	66070	12/19/22
02-00026830	1	11/30/22		C & D		23-41-3120		1.54	66070	12/19/22
6724002	1	11/22/22		MSW		23-41-3120		1.60	66070	12/19/22

								10.02		

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				432 SMITH AND LOVELESS, INC.						
165553	1	12/06/22		MOTORS FOR WASTEWATER PLANT		23-41-3060		22189.96	66071	12/19/22
				SMITH AND LOVELESS, INC.				22189.96		
				1565 ULINE						
156996584	1	11/29/22	16924	2000 COUNT DOG WASTE BAGS		11-15-3120		79.39	66072	12/19/22
				ULINE				79.39		
				972 UNIFIRST CORPORATION						
1930017782	1	10/31/22		UNIFORMS		11-11-3160		36.40	66074	12/19/22
1930017783	1	10/31/22		UNIFORMS		21-40-3160		20.06	66074	12/19/22
1930017783	2	10/31/22		UNIFORMS		23-41-3160		20.06	66074	12/19/22
1930017783	3	10/31/22		UNIFORMS		21-42-3160		20.06	66074	12/19/22
1930018801	1	11/07/22		UNIFORMS		21-40-3160		20.06	66074	12/19/22
1930018801	2	11/07/22		UNIFORMS		23-41-3160		20.06	66074	12/19/22
1930018801	3	11/07/22		UNIFORMS		21-42-3160		20.06	66074	12/19/22
1930019810	1	11/14/22		RESTOCKING FEE		11-15-3160		21.00	66074	12/19/22
1930020726	1	11/21/22		UNIFORMS		23-41-3160		18.46	66074	12/19/22
1930020726	2	11/21/22		UNIFORMS		21-40-3160		18.46	66074	12/19/22
1930020726	3	11/21/22		UNIFORMS		21-42-3160		28.38	66074	12/19/22
1930021626	1	11/28/22		UNIFORMS		23-41-3160		18.46	66074	12/19/22
1930021626	2	11/28/22		UNIFORMS		21-40-3160		18.46	66074	12/19/22
1930021626	3	11/28/22		UNIFORMS		21-42-3160		26.18	66074	12/19/22
				UNIFIRST CORPORATION				306.16		
				3524 VERIZON						
9921790389	1	11/30/22		CELL PHONES		11-03-2180		455.57	66075	12/19/22
9921790389	2	11/30/22		IPAD		11-06-2180		40.01	66075	12/19/22
9921790389	3	11/30/22		IPAD		11-09-3120		40.01	66075	12/19/22
9921790389	4	11/30/22		CELL PHONE/IPAD		11-11-2100		64.45	66075	12/19/22
9921790389	5	11/30/22		CELL PHONE/IPAD		15-42-2100		81.74	66075	12/19/22
9921790389	6	11/30/22		CELL PHONE		15-42-2100		24.44	66075	12/19/22
9921790389	7	11/30/22		CELL PHONE		15-44-2180		41.73	66075	12/19/22
9921790389	8	11/30/22		GIS TABLET/IPAD		21-40-2180		80.02	66075	12/19/22
				VERIZON				827.97		
				3313 VISA						
GEN22-591	1	11/30/22		AIR BNB/BROWN KMU CLASS		11-02-2190		87.23	66077	12/19/22
GEN22-591	2	11/30/22		FUEL/BROWN KMU CLASS		11-02-2190		26.80	66077	12/19/22
GEN22-592	1	11/30/22		FUEL/JOHNSON CCMFOA		15-44-2190		52.36	66077	12/19/22
GEN22-592	2	11/30/22		FUEL/JOHNSON CCMFOA		15-44-2190		17.71	66077	12/19/22
GEN22-592	3	11/30/22		HOTEL/JOHNSON CCMFOA		15-44-2190		397.10	66077	12/19/22
GEN22-593	1	11/30/22		ICC 2018 INTERNATIONAL GAS COD		11-09-3120		109.50	66077	12/19/22
GEN22-593	2	11/30/22		ICC LEGAL/RIGHT OF ENTRY		11-09-3120		35.00	66077	12/19/22
GEN22-594	1	11/30/22		AHASLIDES SUBSCRIPTION		11-02-3120		61.18	66077	12/19/22
GEN22-594	2	11/30/22		2018 PLUMBING/MECHANICAL CODE		11-09-3120		561.75	66077	12/19/22
GEN22-594	3	11/30/22		FUEL/WINDLE KS MUSEUM MEETING		11-17-2190		64.62	66077	12/19/22
GEN22-594	4	11/30/22		FUEL/WINDLE KS MUSEUM MEETING		11-17-2190		63.38	66077	12/19/22
GEN22-594	5	11/30/22		HOTEL/WINDLE KS MUSEUM MEETING		11-17-2190		192.60	66077	12/19/22
GEN22-594	6	11/30/22		FUEL/WINDLE KS MUSEUM MEETING		11-17-2190		33.23	66077	12/19/22

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3313 VISA										
GEN22-595	1	11/30/22		FUEL/KRAYCA CHEMICAL SCHOOL		11-15-2190		35.45	66077	12/19/22
GEN22-595	2	11/30/22		MEAL/KRAYCA CHEMICAL SCHOOL		11-15-2190		20.18	66077	12/19/22
GEN22-595	3	11/30/22		MEAL/KRAYCA CHEMICAL SCHOOL		11-15-2190		14.41	66077	12/19/22
GEN22-595	4	11/30/22		HOTEL/KRAYCA CHEMICAL SCHOOL		11-15-2190		100.20	66077	12/19/22
GEN22-595	5	11/30/22		MEAL/KRAYCA CHEMICAL SCHOOL		11-15-2190		23.21	66077	12/19/22
GEN22-596	1	11/30/22		C9 BULBS/PO 20043/MAIN ST		15-42-3010		378.20	66077	12/19/22
GEN22-596	2	11/30/22		C7 BULBS,SOCKETS/PO 20045		15-42-3010		248.50	66077	12/19/22
GEN22-597	1	12/19/22		FUEL/REDDICK KLETC		11-03-2190		66.37	66077	12/19/22
GEN22-597	2	12/19/22		MEAL/REDDICK KLETC		11-03-2190		11.57	66077	12/19/22
GEN22-597	3	12/19/22		MEAL/REDDICK KLETC		11-03-2190		14.84	66077	12/19/22
GEN22-597	4	12/19/22		FUEL/REDDICK KLETC		11-03-2190		71.40	66077	12/19/22
GEN22-598	1	11/30/22		FUEL/HAYES FOR REDDICK KLETC		11-03-2190		64.76	66077	12/19/22
GEN22-598	2	11/30/22		MEALS/REDDICK KLETC GRADUATION		11-03-2190		94.69	66077	12/19/22

VISA								2846.24		
2895 VISION CARE DIRECT ADM.										
PR20221202	1	12/02/22		VISION CARE DIR		11-00-0012	N	81.20	66020	12/09/22
PR20221202	2	12/02/22		VISION CARE DIR		15-00-0012	N	117.97	66020	12/09/22

VISION CARE DIRECT ADM.								199.17		
3537 VLS COMMUNICATIONS INC										
3151	1	11/30/22	19682	RADIO		23-43-3120		263.15	66078	12/19/22
3151	2	11/30/22	19682	RADIO X 2		21-42-3120		526.30	66078	12/19/22

VLS COMMUNICATIONS INC								789.45		

***** REPORT TOTAL *****								1806406.72		

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	4,054.02		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,054.02	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,206.86		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,206.86	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	546.33		
21-00-0001	WATER CASH	SS/MED EMPE WAT		546.33	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	296.26		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		296.26	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,054.02		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,054.02	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,206.86		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,206.86	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	546.33		
21-00-0001	WATER CASH	SS/MED EMPE WAT		546.33	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	296.26		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		296.26	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,497.60		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,497.60	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,995.21		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,995.21	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	516.58		
21-00-0001	WATER CASH	FED TAX WAT		516.58	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	137.31		
23-00-0001	SEWER CASH	FED TAX SEW		137.31	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,163.06		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,163.06	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,175.79		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,175.79	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	287.71		
21-00-0001	WATER CASH	STATE TAX WAT		287.71	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	133.05		
23-00-0001	SEWER CASH	STATE TAX SEW		133.05	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 12/06	11,648.29		
07-00-0001	SELF INSUR CASH	STOP LOSS 12/06		11,648.29	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 12/13	14,044.21		
07-00-0001	SELF INSUR CASH	STOP LOSS 12/13		14,044.21	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC POS	1,371.86		
15-00-0001	ELECTRIC CASH	CC POS		1,371.86	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	1,814.93		
15-00-0001	ELECTRIC CASH	CC		1,814.93	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	16,497.47		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		16,497.47	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	1,136.63		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
21-00-0001	WATER CASH	BCBS WADI		1,136.63	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	962.33		
23-00-0001	SEWER CASH	BCBS SETR		962.33	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	769.87		
23-00-0001	SEWER CASH	BCBS SECO		769.87	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	MCCLURE COBRA	1,279.09		
45-00-0001	EMP BENEFITS CASH	MCCLURE COBRA		1,279.09	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	MCCLURE COBRA SI	1,354.57		
45-00-0001	EMP BENEFITS CASH	MCCLURE COBRA SI		1,354.57	1
14-01-5080	SALES TAX REMITTANCE TO STATE	SALES TAX NOV	17,425.43		
14-00-0001	SALE TAX CASH	SALES TAX NOV		17,425.43	1
15-50-5020	ELECTRIC COMPENSATING TAX	SALES TAX NOV	115.34		
15-00-0001	ELECTRIC CASH	SALES TAX NOV		115.34	1
21-52-5080	WATER COMPENSATING TAX REMIT.	SALES TAX NOV	11.88		
21-00-0001	WATER CASH	SALES TAX NOV		11.88	1
11-00-0893	GENERAL OP. MISC RECEIPTS	SALES TAX NOV	3.60		
11-00-0001	GENERAL OPERATING CASH	SALES TAX NOV		3.60	1
15-50-5020	ELECTRIC COMPENSATING TAX	COMP TAX NOV	2,346.06		
15-00-0001	ELECTRIC CASH	COMP TAX NOV		2,346.06	1

Journal Total :	107,467.14	107,467.14
Sub Total	107,467.14	107,467.14
** Report Total **	107,467.14	107,467.14

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	25,692.50	25,692.50
11	GENERAL	14,772.30	14,772.30
14	SALES TAX	17,425.43	17,425.43
15	ELECTRIC UTILITY	24,061.96	24,061.96
21	WATER UTILITY	3,788.74	3,788.74
23	SEWER UTILITY	2,595.08	2,595.08
45	EMPLOYEE BENEFIT	19,131.13	19,131.13
TOTALS		107,467.14	107,467.14

** Transactions affected cash may need to be entered in Bank Rec! **
 ** Review transactions that have a number in the Bank # column. **

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	25,692.50	25,692.50-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	25,692.50	.00	25,692.50
11-00-0001	GENERAL OPERATING CASH	.00	14,772.30	14,772.30-
11-00-0011	GENERAL EMP TAX A/P	14,768.70	.00	14,768.70
11-00-0893	GENERAL OP. MISC RECEIPTS	3.60	.00	3.60
14-00-0001	SALE TAX CASH	.00	17,425.43	17,425.43-
14-01-5080	SALES TAX REMITTANCE TO STATE	17,425.43	.00	17,425.43
15-00-0001	ELECTRIC CASH	.00	24,061.96	24,061.96-
15-00-0011	ELECTRIC EMP TAX A/P	7,584.72	.00	7,584.72
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.	3,186.79	.00	3,186.79
15-50-5020	ELECTRIC COMPENSATING TAX	2,461.40	.00	2,461.40
21-00-0001	WATER CASH	.00	3,788.74	3,788.74-
21-00-0011	WATER EMP TAX A/P	1,896.95	.00	1,896.95
21-40-1050	WATER PROD. INSURANCE	743.28	.00	743.28
21-42-1050	WATER DIST. INSURANCE	1,136.63	.00	1,136.63
21-52-5080	WATER COMPENSATING TAX REMIT.	11.88	.00	11.88
23-00-0001	SEWER CASH	.00	2,595.08	2,595.08-
23-00-0011	SEWER EMP TAX A/P	862.88	.00	862.88
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	19,131.13	19,131.13-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	19,131.13	.00	19,131.13
TRANSACTION TOTALS		107,467.14	107,467.14	.00

PAYROLL REGISTER

ORDINANCE #2022-P24

12/9/2022

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	53,718.97
ELECTRIC	29,569.42
WATER	7,330.26
SEWER	3,886.27
TOTAL	<u>94,504.92</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2022

CITY CLERK

MAYOR



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager
Felicity Jordan, Administrative Assistant

DATE: December 19, 2022

ITEM: Solid Waste Contract Amendment Proposal

NEXT STEP: Discussion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

At the prior meeting, Chuck Redlin with In the Can, LLC formally requested and discussed with the Board a rate change for the trash. The request was for a flat \$3.00 rate change across the board for each customer in residential, commercial, etc. What is presented to the Commission is the agreement for the Contract Amendment as proposed.

II. BACKGROUND:

Current solid waste contract was approved at the end of 2016 and started January 1, 2017.

The contract amendment as proposed is included in the agenda packet. Original contract is also included in the agenda packet. Section Six is the section that covers charges for services. No items were changed except the amount and the time when the increased charge would take effect. Number of residences and commercial units was updated to reflect current figures.

There have been no adjustments to charges for services since the contract went into effect on January 1, 2017. We are just completing the 6th year (5th year of annual renewals) of the contract.

Since he was unable to review the contract proposal before it was included in the packet, City Attorney Kling will be providing any additional comments or changes on Monday.

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Approve the proposal and authorize the Mayor to sign the contract amendment
2. Reject the proposal and move to deny the request.
3. Direct staff to pursue an alternative approach.

CONTRACT AMENDMENT FOR COLLECTION AND DISPOSAL OF REFUSE

CONTRACT between the City of Goodland, a Municipality and In The Can, LLC, a Kansas Corporation. This contract amendment is entered into this _____ day of December, 2022 by and between In The Can, LLC, a Kansas Corporation (the "Contractor") and the City of Goodland, a Municipality (the "City").

WITNESSETH: WHEREAS, the City has established an organized collection plan; and

WHEREAS, the CONTRACTOR and the CITY had agreed to a contract for collection and disposal of refuse in November 2016; and

WHEREAS, the 2016 contract had set forth in Section Six the Charges for Service; and

WHEREAS, the 2016 contract had set forth in Section Seven the procedures for an Adjustment to Charges for Services; and

WHEREAS, the CONTRACTOR did formally request an Adjustment to Charges for Services at the City Commission meeting on December 5, 2022;

NOW, THEREFORE, the parties to this agreement, in consideration of the mutual covenants and stipulations set forth herein, agree to a contract amendment for collection and disposal of refuse as follows:

SECTION SIX

CHARGES FOR SERVICES

With respect to residential service provided by Contractor, the City agrees to pay the Contractor the sum of \$18.00 per month for each residential dwelling unit to which the Contractor renders service. The increase to \$18.00 per month will take effect for services starting March 1, 2023.

City and Contractor agree that as of the date hereof, there are 2037 residential dwelling units receiving such service as of November 2022. Subsequent thereto, the number of residential dwelling units receiving such service shall be determined semi-annually on January 1st and July 1st of each year. The bill for each six-month interval shall be based on that number as so determined at the previous determination date. No further adjustments shall be made in such number for any such semi-annual contract year. The number of residential units shall be determined by the City, and shall be based upon the number of residential accounts that have current electric and water service or upon any other basis mutually agreed upon by the parties.

With respect to commercial service provided by the Contractor, the City agrees to pay the Contractor the sum of \$28.00 per month for each commercial entity to which the Contractor renders service. The increase to \$28.00 per month will take effect for services starting March 1, 2023.

City and Contractor agree that as the date hereof, there are 322 commercial units receiving such service as of November 2022. Subsequent thereto, the number of commercial units receiving such service shall be determined semi-annually on January 1st and July 1st of each year. The bill for each six-month interval shall be based on that number as so determined at the previous determination date. No further adjustments shall be made in such number for any such semi-annual contract year. The number of commercial units shall be determined by the City, and shall be based upon the number of commercial

accounts with current electric and water services or upon any other basis mutually agreed upon by the parties.

EFFECTIVE DATE This contract and associated rates shall become effective as of March 1, 2023.

IN WITNESS WHEREOF, the parties hereto have this amendment to the contract to be executed on the _____ day of _____, 2022.

City of Goodland, Kansas

In the Can, LLC,

a Kansas municipality

a Kansas limited liability company

By: _____

By: _____

Aaron Thompson, Mayor

Charles J. Redlin Manager/ President

Attest: Mary Volk, City Clerk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Darin Neufeld, EBH Engineer

DATE: 12/19/2022

ITEM: FAA Annual ACIP Planning

NEXT STEP: Commission Motion

ORDINANCE

MOTION

INFORMATION

- I. **REQUEST OR ISSUE:** This is the annual ACIP report required to be verified in the FAA AEP database by January 17th. The document lays out the Airport Capital Improvement Plan for the next several years.
- II. **RECOMMENDED ACTION/NEXT STEP:** Darin has reviewed with the Airport Board, City Manager and City Staff. The Airport Board has recommended the approval of the FY24 ACIP for the Goodland Airport.
- III. **FISCAL IMPACTS:** This document is required to continue receiving future year FAA grant funding. We are currently receiving a 100% FY21 FAA grant that is in place for the Rehabilitation and Extension of Runway 5-23. Often grants require a 10% match for various FAA grant applications that are based on the projects listed in the ACIP.
- IV. **BACKGROUND INFORMATION** As in years past the projects are outlined on the ACIP and reviewed by the Airport Board. The FAA reviews the plan to ensure the FAA concurs with the plan and the projects selected by the City are grant eligible.
- V. **LEGAL ISSUES:** NONE
- VI. **CONFLICTS OR ENVIROMENTAL ISSUES:** NONE
- VII. **SUMMERY AND ALTERNATIVES:** Recommend the Commission approving the FY24 ACIP to meet FAA deadline.
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.



AIRPORT IMPROVEMENT PROGRAM

CONTACTS

REPORTS

PROJECTS

Manual Entry

 List of ODO Projects & Existing Requests (As requested by Airport Sponsor or their designated representative)

 Request to Add a New ODO Project

Region: Central Region

ADO: Central Region

Airport: GLD - Renner Field/Goodland Municipal

View Number of Rows : 50

Request To	Submitted On	Airport	Year Range	Sponsor Priority	Description	Runway	Addendum	Total Eligible Cost
Update	12/15/2022	GLD	1 - 5	1	Construct/Rehabilitate/Modify/Expand Sand and Chemical Storage Building			\$395,800
None		GLD	1 - 5		CRRSA Act Funds			\$13,000
None		GLD	1 - 5		Extend Runway	12/30		\$7,326,190
None		GLD	1 - 5		Extend Taxiway			\$1,150,825
None		GLD	6 - 10		Construct Taxiway			\$1,750,000
None		GLD	6 - 10		Reconstruct Apron			\$3,000,000
None		GLD	6 - 10		Remove Obstructions to support RNAV Approach			\$921,750
None		GLD	11 - 20		Construct Taxilane			\$1,750,000
None		GLD	11 - 20		Construct Terminal Building			\$2,864,225
None		GLD	11 - 20		Construct/Extend/Improve Safety Area	12/30		\$995,500
None		GLD	11 - 20		Construct/Improve/Repair Fuel Farm [MAP]			\$500,000
None		GLD	11 - 20		Construct/Modify/Improve/Rehabilitate Hangar			\$686,280
None		GLD	11 - 20		Construct/Modify/Improve/Rehabilitate Hangar			\$343,200
None		GLD	11 - 20		Install Perimeter Fencing not Required by 49 CFR 1542			\$370,500
None		GLD	11 - 20		Reconstruct Runway	12/30		\$10,000,000



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: December 19, 2022

ITEM: Renewal of Health Insurance Plan: IMA

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Renewal of Health Insurance Plan for 2023 with the city's health insurance broker, IMA.

II. BACKGROUND:

In the prior year, the City of Goodland sought proposals for Employee Benefit Brokerage Services. After receiving 6 different proposals from insurance brokers and review by a benefit committee of staff members, the benefit committee as well as the manager recommended that the City use IMA. City Commission approved an agreement with IMA and they completed the health insurance renewal for 2022 which included health, dental and vision benefits for employees.

For the 2023 renewal, Mary, Crystal and I met with a team of representatives from IMA as well as a Blue Cross Blue Shield representative directly over the past month. The renewal is very favorable for the City of Goodland. IMA representatives Jalaa Miller will be available at the meeting (via go to meeting) to discuss the renewal and their recommendation for renewal.

IMA recommends renewing the City's current plan (at expected claim levels) which had **an overall decrease** of 0.2% due to fixed cost increases. This renewal is below the current trend for self-funded groups and falls within the increase projected in 2023 budget. We believe the City's self-insurance fund to pay stop loss claims is adequately funded, maintaining a balance as of December 15, 2022 of \$429,911.52.

Renewal options and plans were discussed with a representative of the Employees Benefit Committee who agreed with the recommendation.

III. STAFF RECOMMENDATION:

Recommend approving renewal of the current health insurance plan for the City of Goodland with the current plan funding.

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.

CITY OF GOODLAND

2023 RENEWAL MEETING

DECEMBER 8, 2022



Benefits



Date

AGENDA

- 1 Financial Update
- 2 2023 Renewals
- 3 Open Enrollment Planning
- 4 Decision Matrix
- 5 Timeline & Next Steps

Your IMA Team



RYAN POWELL

Vice President



MATT QUINN

Vice President



JALAA MILLER

Account Executive



RACHAEL MURRAY

Account Manager

2023 RENEWAL SUMMARY

- + The Blue Cross Blue Shield of Kansas Self Insured Renewal is an **overall increase of -0.2%** for 2022. The decrease is due to continued good utilization. The estimated **total decrease is \$1,309**.
- + This is the second of a three-year rate guarantee, keeping **Administration Costs flat**.
- + Due to projected stop loss hits and how the BCBS \$30k stop loss pool is running, **Stop Loss Premiums** are seeing a **decrease of -5.6%**.
- + Due to medical claims trends utilization, **Expected Claims** are seeing an **increase of +3.6%**.
- + The 2023 Blue Cross Blue Shield Dental renewal is a **slight increase at 0.4%** or an **overall increase of \$724**.
- + At the City's request, medical and dental contributions in 2023 will remain the same for employees as 2022 and the City will get the benefit of the decrease, basing the budget on expected claims.



CURRENT CLAIMS EXPERIENCE



CLAIMS EXPERIENCE THROUGH OCTOBER

Total Plan Cost vs Total Budget

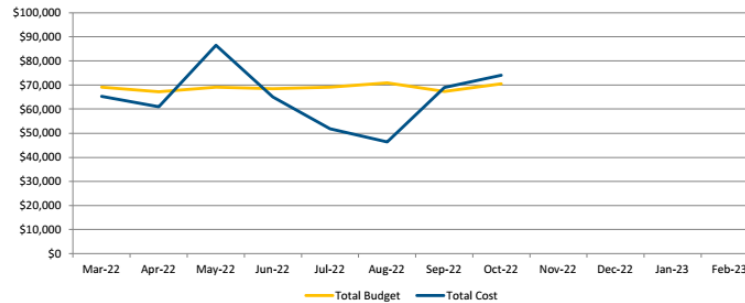
\$518,941 NET Plan Cost (Total Cost)
 \$1,351 PEPM

\$551,400 Gross Budget
 \$1,436 PEPM

\$0 Employee Contributions
 \$0 PEPM
 0.0% % NET Plan Cost (Total Cost)

\$518,941 NET City of Goodland Cost
 \$1,351 PEPM

\$32,459 Estimated Surplus/(Deficit)
 94.1% NET Plan Cost as % of Budget



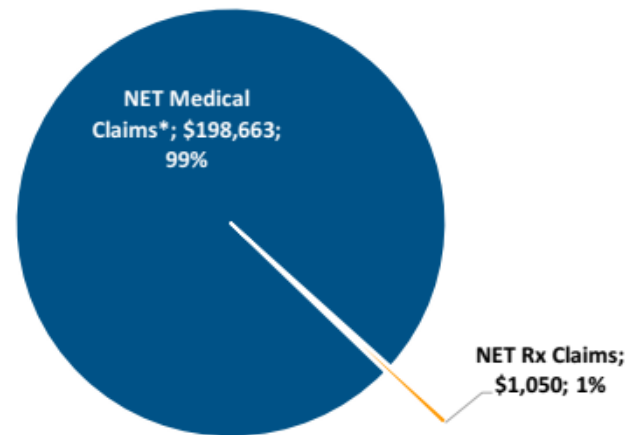
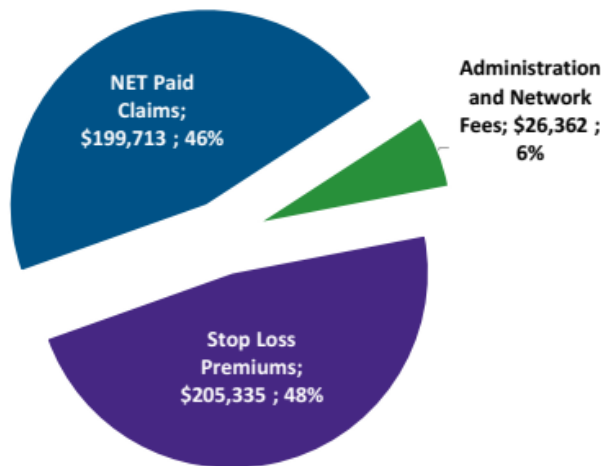
NET Paid Claims vs Expected



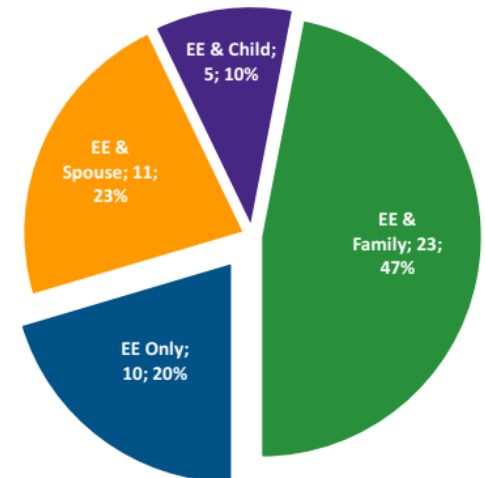
NET Total Paid Claims (\$4,574) Under Expected

NET Total Paid Claims: \$287,244
Total Expected Claims: \$291,818
Total Maximum Claims: \$364,772

NET Plan Costs (Fixed & Claims)



Average Monthly Enrollment Summary



2022 PLAN BUDGET BASED ON EXPECTED



City of Goodland
 Medical and Rx Plan Budget
 March 1, 2022 through October 31, 2022

Month	Total Fixed Cost	Net Paid Medical & Rx Claims	Expected Claims	Total Actual Cost	Estimated EE Contribution	Estimated Total Actual ER Cost	Total Budgeted Cost	Difference vs. Total Actual Costs
A	B	C	D	E (B + C)	F	G (E - F)	H	I (H - E)
March-22	\$29,065	\$36,194	\$35,938	\$65,259	\$0	\$65,259	\$69,083	\$3,824
April-22	\$28,295	\$32,679	\$37,974	\$60,974	\$0	\$60,974	\$67,220	\$6,246
May-22	\$29,065	\$57,460	\$34,178	\$86,525	\$0	\$86,525	\$69,083	(\$17,442)
June-22	\$28,772	\$36,225	\$39,398	\$64,997	\$0	\$64,997	\$68,435	\$3,438
July-22	\$28,956	\$22,934	\$35,660	\$51,891	\$0	\$51,891	\$69,001	\$17,111
August-22	\$29,800	\$16,517	\$38,085	\$46,317	\$0	\$46,317	\$70,954	\$24,637
September-22	\$28,212	\$40,715	\$41,028	\$68,927	\$0	\$68,927	\$67,229	(\$1,698)
October-22	\$29,532	\$44,520	\$29,556	\$74,053	\$0	\$74,053	\$70,396	(\$3,657)
November-22								
December-22								
January-23								
February-23								
Totals	\$231,697	\$287,244	\$291,818	\$518,941	\$0	\$518,941	\$551,400	\$32,459
Average	\$28,962	\$35,906	\$36,477	\$64,868	\$0	\$64,868	\$68,925	\$4,057
PEPM	\$603	\$748	\$760	\$1,351	\$0	\$1,351	\$1,436	\$85
PMPM	\$199	\$247	\$250	\$445	\$0	\$445	\$473	\$28
Annualized	\$347,546	\$430,867	\$437,727	\$778,412	\$0	\$778,412	\$827,101	\$48,689

EXECUTIVE COST SUMMARY – MED/RX/DENTAL

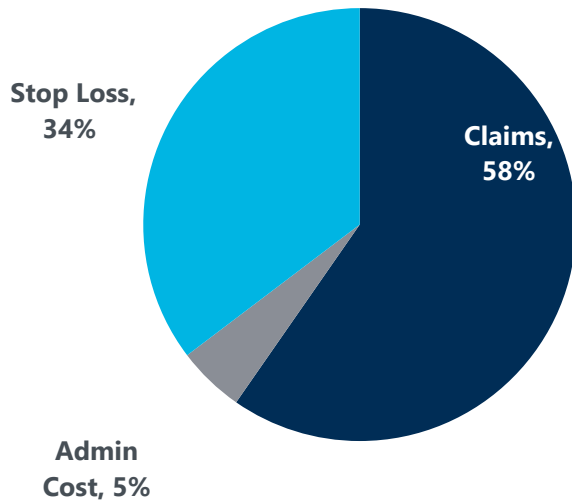
ESTIMATED TOTAL MEDICAL/RX COSTS

2022 Expected
\$791,867



Renewal	\$ Change	% Change
\$790,558	-\$1,309	-0.2%

SELF-FUNDED COST COMPONENTS



Self-funded Cost Components	2022 Expected	2023 Renewal	\$ Change	% Change
Administration/Programs	\$38,719	\$38,719	\$0.00	0.0%
Stop Loss ¹	\$308,578	\$291,248	-\$17,330	-5.6%
Claims	\$444,570	\$460,591	+\$16,021	+3.6%

CONTRIBUTION ILLUSTRATION

KEEPING EMPLOYEE COST THE SAME, FUNDING AT EXPECTED

2022 (Current) Medical and Dental Plan year Rates						2023 (Renewal) Medical and Dental Plan year Rates						ER Contribution Change	
2022 Proposed	Assumed Current Enrollment	Premium	EE Monthly Rates	% EE Spend	City of Goodland Monthly Rate	2023 Proposed	Assumed Proposed Enrollment	Premium	EE Monthly Rates	% EE Spend	City of Goodland Monthly Rate	ER \$ Increase	% Increase
Current Plan 1						Current Plan 1							
Employee	8	\$616.07	\$0.00	0%	\$616.07	Employee	8	\$611.93	\$0.00	0%	\$611.93	(\$4.14)	-1%
Employee + Spouse	11	\$1,245.42	\$0.00	0%	\$1,245.42	Employee + Spouse	11	\$1,236.67	\$0.00	0%	\$1,236.67	(\$8.75)	-1%
Employee + Child(ren)	4	\$1,159.64	\$0.00	0%	\$1,159.64	Employee + Child(ren)	4	\$1,159.98	\$0.00	0%	\$1,159.98	\$0.34	0%
Family	24	\$1,780.09	\$0.00	0%	\$1,780.09	Family	24	\$1,780.88	\$0.00	0%	\$1,780.88	\$0.79	0%
Total Enrolled	47					Total Enrolled	47						
PEPM Composite:	47	\$1,404.02	\$0.00	0%	\$1,404.02	PEPM Composite:	47	\$1,401.70	\$0.00	0%	\$1,401.70	(\$2.32)	
Monthly:		\$65,989	\$0		\$65,989	Monthly:		\$65,880	\$0		\$65,880	(\$109)	
Annual Cost:		\$791,867	\$0		\$791,867	Annual Cost:		\$790,558	\$0		\$790,558	(\$1,309)	
Annual Change:						Annual Change:		(\$1,309)	\$0		(\$1,309)		
Annual Percent Change:						Annual Percent Change:		-0.17%	#DIV/0!		-0.17%		

OPEN ENROLLMENT SUPPORT

2022 Open Enrollment

- + Two (2) In-person Open Enrollment Meetings

IMA materials provided

- + Open Enrollment Benefit Guide
- + Notices Packet
- + BrainShark Presentation
 - 2 Views

2023 Open Enrollment

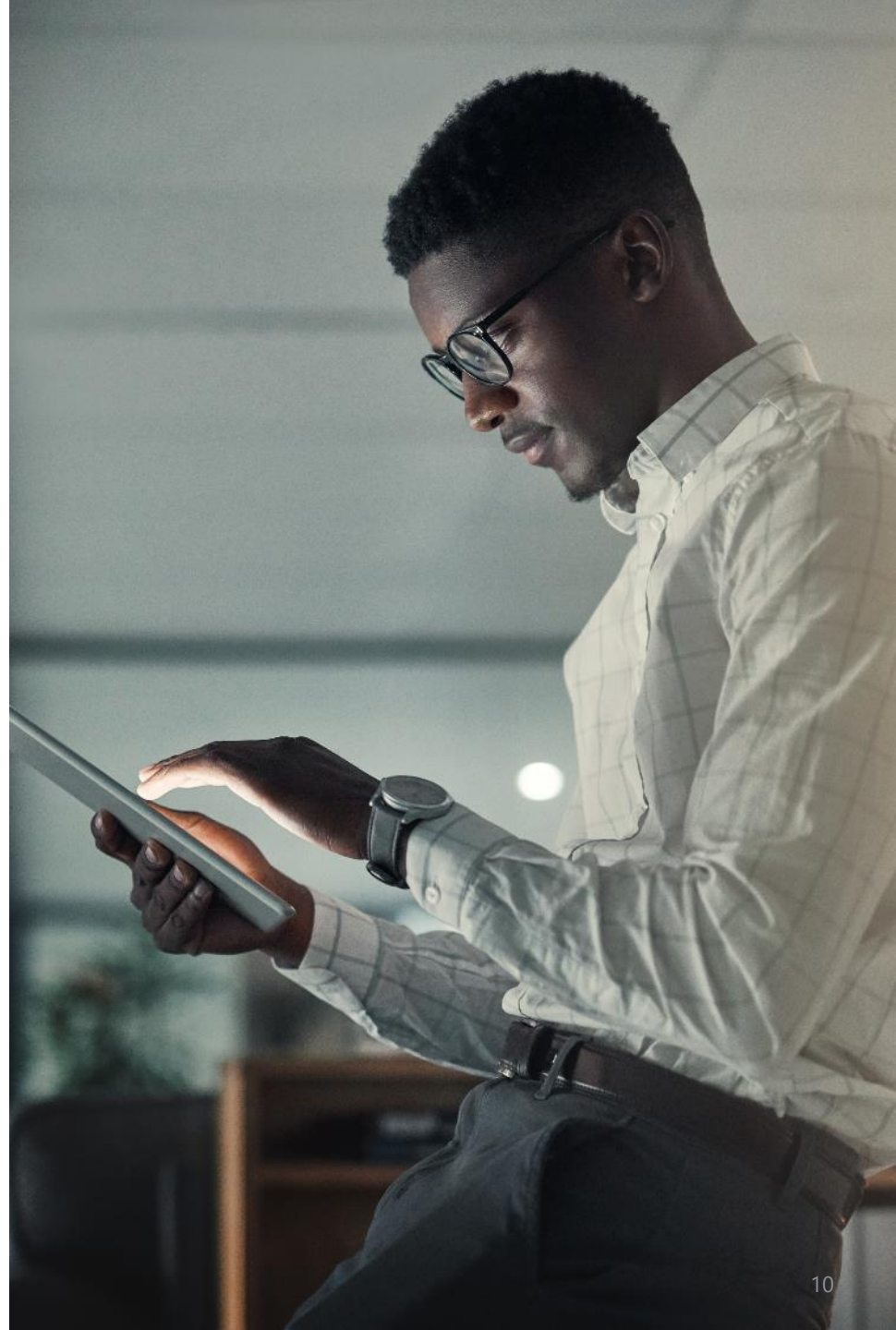
- + Open Enrollment meetings – Date TBD

IMA materials to provide

- + Open Enrollment Benefit Guide
- + Notices Packet
- + BrainShark Presentation

RECOMMENDED RENEWAL ACTION

- + **Medical & Dental:** Renew with Blue Cross Blue Shield Renewal
 - + Plan designs remain the same
- + **Contributions:** City of Goodland budget at expected claims funding with employee contributions remaining the same as 2022.





More Than Just Insurance

IMA is an integrated financial services company specializing in risk management, insurance, employee benefits and wealth management. It is the third-largest privately-held and employee-owned insurance broker in the country and employs more than 1,700 associates.



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: December 12, 2022

ITEM: Tantalus Hosting

NEXT STEP: Mothin

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

The Tantalus system is our electronic meter reading system for Electric and Water Utilities. Currently the system is hosted on our local server purchased with the Tantalus system. We need to determine how the City will host the system in the future, as with the age of our server, Tantalus will no longer update our system on our existing server. The system is used by the billing department daily basis and has become a vital part of our utility system to read meters, remote disconnect/connect of meters, problem solve and answer customer questions.

II. RECOMMENDED ACTION / NEXT STEP:

The City has three options presented for hosting Tantalus beginning January 2023 which are outlined in attached chart. (Please note all costs are for current year pricing and subject to annual increases.) The City would like to recommend the partnership with KMEA to host our system for the following reasons: 1.) KMEA is an advocate for municipalities in Kansas with Tantalus and will be able to assist in problem solving. 2.) KMEA currently hosts the system for four Kansas cities and is actively working to recruit additional cities to host their systems which will decrease maintenance costs for the City of Goodland as other cities join. 3.) User conferences for Tantalus have been cost prohibitive, normally held in Texas or Arizona which is not feasible to the City of Goodland. KMEA is actively in discussions with Tantalus for user conferences to be held at a Kansas site which is more feasible for the City. 4.) With the license fee to KMEA, Tantalus has provided two user conference admissions for the next two years. 5.) KMEA is in discussion with Tantalus to conduct user maintenance for its cities to assist in reducing maintenance costs to Tantalus. 6.) KMEA are advocates for municipalities and are conscience of increase costs and how they impact municipal budgets.

III. FISCAL IMPACTS:

Fiscal impact is outlined on attached chart for each service. The benefit with KMEA is they host additional systems for other cities, we are credited pro rata for maintenance and support. Typically with annual support and maintenance costs systems, the costs increase annually, and increase is unknown at this time.

IV. BACKGROUND INFORMATION:

The City has utilized the Tantalus system since 2016. The City of Goodland has been the lead in Kansas utilizing the Tantalus systems and Shauna has attended the KMEA conference to present the system to other municipalities and continues being a reference for the system. Shauna is the certified user for the system, but we need to continue training on system with enhancements and capabilities it provides by attending user conferences. Although the costs may at first seem higher utilizing the services for KMEA, I believe the opportunities for cost credits and the benefits KMEA provides the City with user conferences and maintenance out way the initial costs. Our current server for the system is six years old, which is a concern of mine and everyone knows what happens to technology as it ages. In addition, if they cannot update the system on our existing server, we will fall behind with benefits the system provides. I understand providers want everyone to transfer services to the Cloud, but my experience has been additional hidden costs come with the service.

	KMEA **	On-Premise Virtual *	Cloud
Two annual license fee payments (KMEA)	5,000.00		
One time service fee for deployment (Tant.)	2,700.00	13,500.00	2,500.00
Annual TCC Maintenance (KMEA)	3,433.33		
Annual TCC Maintenance (Tantalus)		2,200.00	
Annual support and maintenance (Tantalus)	9,280.28	12,552.28	12,552.28
Hosting services: \$200/month (KMEA)			
Annual Hosting services (Tantalus)	2,400.00		4,200.00
Total Year 1 (at current support and main fee)	22,813.61	28,252.28	19,252.28
Total Year 2 (at current support and main fee)	20,113.61	14,752.28	16,752.28
Total Year 3 (at current support and main fee)	15,113.61	14,752.28	16,752.28

* Cost does not include any additional costs for hardware as needed in future.

** As KMEA adds hosting of other cities, costs will decrease pro rata.



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Jeff Dinkel, Building Official
Felicity Jordan, Administrative Assistant
Kent Brown, City Manager

DATE: December 19, 2022

ITEM: Planning Commission Application

NEXT STEP: Information

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

In a previous meeting, the Commission had directed city staff to announce the recruitment to fill the open positions on the planning commission. The planning commission has 3 positions filled and two additional positions are open. The primary responsibility of the planning commission would be the following:

1. Cause the preparation, development and adoption of a comprehensive plan;
2. Formulate subdivision regulations;
 - a. Approve or disapprove subdivision applications including minor, major, or staged subdivisions.
 - b. Approve or disapprove variance requests.
 - c. Approve or disapprove plans, plats or replats of land.
3. Formulate zoning regulations;
 - a. Recommend approval or denial of amendments to zoning district boundaries to city commission.
 - b. Recommend approval or denial of changes or amendments to zoning regulations.
 - c. Approve or disapprove the site plan, reviewed by the Building Official on all developments in the multifamily, commercial and industrial zoning districts.
4. Hold public hearings for proposed zoning changes and make a recommendation to the Governing Body;
5. Consider flood plain development controls;
6. Perform an annual review of the Comprehensive Plan; and
7. Adopt bylaws.

Below is the city of Goodland code section on the Planning Commission.

- **Sec. 1-901. - Planning commission established.**

The establishment of the planning commission shall be in accordance with the policies and procedures as set forth in K.S.A. 12-744. The planning commission shall consist of the number of members as specified herein. Additionally, one member may be appointed from the city governing body as an ex officio member to the planning commission. Such member shall have the right to attend all meetings and take part in all discussion but shall not vote on planning commission decisions.

(Ord. No. [1710](#), § 2, 2-20-18)

- **Sec. 1-902. - Membership, terms.**

The city commission shall appoint a city planning commission which shall consist of five members; all of which shall be taxpayers and residents of the City of Goodland, Kansas. The members of the board shall be appointed for terms of three years each. The initial appointments may be shorter so that terms are staggered. Vacancies in the city planning commission shall be filled by appointment for the unexpired term only; the appointment shall be made by the city commission. Members of the city planning commission shall serve without compensation.

(Ord. No. [1710](#), § 2, 2-20-18)

=====
City staff has received the completed Board candidate form from Mr. Hansen. Mr. Hansen has been invited to come to the City Commission meeting to answer any questions. Mr. Hansen previously served on the Planning Commission in the 1990's.

SUMMARY AND ALTERNATIVES:

It has been suggested to the candidate to come to the meeting to meet and answer questions from the City Commission before the Commission acts upon the appointment application.



City of Goodland

204 W. 11th St.
P.O. Box 59
Goodland, KS 67735

785-890-4500
785-890-4532(F)

Board and Commission Form

Please print clearly or type. Use additional sheets if necessary. Return form to the address above.

I am seeking:

New Appointment

Re-Appointment

Please indicate the Boards or Commissions in which you are interested:

Airport Board

Cemetery Board

Construction Board of Trades/Appeals

Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Museum Board

Planning Commission/BZA

Other: _____

Full Name: Wallace A. Hansen E-mail: wallace@st-tel.net

Street Address: 706 W. 8th

Phone: Home _____ Cell 785-821-1364 Work 785-899-8315

Years lived in Goodland: 33 Education: BS in Education - Univ. of Nebraska

Occupation: Teacher / Coach Employer: USD 352 Kearney

Business Address: —

Prior Appointed or Elected Offices held (if any): City Planning Commission - 1990's ^{late}

Please describe any present or past community involvement: President - Goodland Lions Club, Board of Directors - Rotary Club, Methodist Church Council, Sherman County Historical Society - President 2009-2010

Why would you like to serve? To help make Goodland a better community with good roads + streets + a good business community + schools

Referred by (if any): Mary Volk

Date 11/16/22 Signature: Wallace A. Hansen

November 14 – December 12

- On November 14th, Officers were dispatched to Syracuse Ave for a domestic altercation. This call resulted in an individual being taken into custody and recommended charges being filed for aggravated domestic battery; choke in a rude manor, battery on LEO, criminal restraint, aggravated assault, criminal damage to property, and interference with LEO.
- On November 15th, Officers were dispatched to the Police Department for possible violation of a protective order. After investigating, the individual was taken into custody.
- On November 15th, Officers were dispatched to Clark Ave for a domestic altercation. After arriving to the residents it was found that the suspect was armed with a knife. Once compliance was gained with a Taser, he was taken to the hospital by EMS. This individual would later be put under Police Protective Custody for suicidal thoughts.
- On November 16, K9 Corporal Mader was called out to Edson to assist Kansas Highway Patrol Officers with a K9 search.
- November 20th, Officers got called to Grant Historic Apartments for an open 911 call. After further investigation officer's found 4 grams of Methamphetamines and 11 grams of Marijuana. They also found many pieces of paraphernalia. Recommended charges were filed for possession of opiate opium narcotic or certain stimulant, possession of marijuana, use/possess w/ intent to use drug paraphernalia into human body, and distribute opiates opium narcotics or stimulant.
- On November 24th, Officers were called to Oyo hotel for a domestic altercation. After further investigation both individuals were taken into custody and recommended charges were filed with the County Attorney for Aggravated Battery, Criminal Restraint, Domestic Battery, and Interference with LEO.
- On November 25th, Officers were dispatched to Texas Ave for a domestic altercation. After further investigation, one individual was taken into custody and recommended charges were filed for aggravated domestic battery.
- On November 29th, Officers were called to OYO for marijuana odor. After further investigation an individual was taken into custody and recommended charges were filed for Possession of Marijuana, Use/Possess w/intent to use drug paraphernalia into human body, and criminal use of weapon.
- On December 8th, Officers were called to 24/7 Travel Shop Gas Station for a possible domestic altercation. After speaking with the individuals they gave consent to search the vehicle. While searching the vehicle officers found 76 grams of methamphetamines and miscellaneous paraphernalia.
- On December 11th, Officers were dispatched to Kingdom Hall church for an individual slashing tires. The individual was taken into custody and recommended charges were filed for assault and criminal trespass.
-

	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	11/14/22- 12/12/22
911 Disconnect	12	11	10	15	9	8	15	11	5	29	16
Abandoned Vehicle	2	1	-	1	1	1		4	2	2	1
Admin Action	4	-	-						-	-	-
Alarm	-	6	5	2	6	3	11	5	10	5	4
Animal Bite			1						-	-	-
Animal Complaint	8	9	6	27	15	11	27	16	12	18	12
Assault	2	-	-	1	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	4
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	-	1
Business Walk Through	8	10	9	9	3	9	7	14	4	4	4
Cardiac Arrest			1						-	-	-
Chest Pain									2	-	-
Child in Need of Care	3	9	6	6	7	5	7	7	6	4	3
Civil Dispute	4	9	7	3	7	5	7	6	2	3	3
Civil Standby/Process	2	-	2	2	4	5	1	7	6	2	7
Controlled Substance	1	3	3	9	7	2	2	2	8	4	7
Criminal Damage to Property	-	2	2	1	7	4	5	5	5	-	4
Criminal Threat	3	3	1	4	3	2	2	1	4	3	2
Death			1			1	1		-	-	1
Disorderly Conduct	1	1	1		1			2	-	-	1
Dispute			2	2	2	2	1	2	1	2	2
Domestic Violence	4	9	-	12	4	3	5	3	9	2	7
Drivers License Check	2	1	-						-	-	-
DUI									1	-	1
Dumpster Fire						2			-	-	-
EMS Misc Activity								1	-	-	-
Extra Watch				7	18	5	3		5	5	4
Fall	1	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	2
Fire Haz Mat	-	1	-						-	-	-
Fireworks	1	1	-			20	2		-	-	-
Follow Up	9	11	7	27	31	7	6	97	22	22	11
Forgery			1						-	-	-
Fraud	-	1	3	4	9	7	2	2	3	2	3
Grass Fire				1					-	-	-
Gunshot	1	1	2					1	1	-	-
Harrassment	7	1	2	4	5	3	3	3	2	4	9
Information/Misc	45	54	58	99	148	96	82	86	100	99	62
Injury accident				1	1	1	1	2	-	-	-
Intoxication	1	4	1	4	3		1	9	3	3	2
Jail Incident								1	1	-	-
Lost Property			1		8	4	4	4	1	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	12
Mental	-	1	1	1	1		2		-	2	7
Missing Person					1		1	1	-	1	7
Motor Vehicle Theft											1
Neighborhood Foot Patrol	5	3	4	6	14	3	10	2	6	6	17
Non Injury Accident	4	8	3	8	9	7	7	5	7	9	9
Offender Check								1	-	-	-
Open 911 Call	11	12	9	4	12	17	7	7	10	11	8
Open Door	1	1	2	2	2	5	5	2	4	7	1
Overdose							2		-	-	-
Parking Complaint	6	14	6	4	11	7	24	25	26	26	24
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	5
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	5
Sex Offenses							2	1	-	2	4
Slide Off	1	-	-						-	-	-
Stolen Property							1		-	-	-
Suicidal	4	-	-	3	1	4	1	2	2	3	4
Suspicion	10	5	9	13	22	11	19	20	24	16	17
Telephone Harrassment	2	-	-						-	-	-
Theft	50	14	9	7	13	7	9	10	8	4	13
Traffic Stop	85	55	83	64	78	107	99	122	109	159	84
Training	4	4	1						-	-	-
Transient Aide	4	2	2	1	6	2	7	3	2	10	12
Transporting	1	3	1	1	6		1	6	-	2	1
Trespassing	4	3	2	1	3	3	1		6	10	4
Vagrancy	1	2	-	1	10	9	13	12	5	3	5
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	46
Warrant	8	12	2	5	11	9	1	5	5	4	11
Weather	-	1	-				1		-	-	2
Welfare Check	10	10	6	9	17	10	17	20	15	14	11
Wildlife								1	-	-	-
Wrecker	-	1							-	-	-
Monthly Total	403	379	358	461	633	486	513	690	548	611	470