



CITY COMMISSION AGENDA

TUESDAY, JANUARY 17, 2023

204 W. 11TH ST. – 5:00 P.M.

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

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. PUBLIC HEARING

- A. Unfit Structure: 1523 Colorado Ave

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. 01/03/2023 Commission Meeting Minutes
- B. Appropriation Ordinances 2023-02; 2023-02A; 2023-P02

5. ORDINANCES AND RESOLUTIONS

- A. Resolution 1609: Unfit Structure Notice 1523 Colorado Ave

6. FORMAL ACTIONS

- A. NAS Upgrade Purchase

7. DISCUSSION ITEMS

- A. Police Department Presentation Re: Accreditation Process
- B. Building a Stronger Economy (BASE) 2.0 Grant Application – January 31, 2023
- C. Terry Leonhart cemetery board reappointment
- D. Joy Hayden library board application

8. REPORTS

- A. City Manager
 - (1) Manager Memo
 - (2) Police monthly activity report
 - (3) RFP's – sewer main
Water tower maintenance contract
 - (4) First Impressions report
- B. City Commissioners
- C. Mayor

9. EXECUTIVE SESSION

- A. Under the authority of KSA 75-4319 (b)(1) for personnel matters for nonelected personnel.
- B. Action from Executive Session, if any

10. ADJOURNMENT

- A. Next Regular Meeting:
Monday February 6, 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: January 17, 2023
SUBJECT: Agenda Report

Public Hearing

A. Unfit Structure 1523 Colorado

At the December 5, 2022 City Commission meeting, Commissioners set this public hearing date when they approved Resolution 1608. The public hearing date is the opportunity for "the owner, his or her agent, or any lien holders of record, any occupant and any other parties in interest, as that term is defined by law ... may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished." Mayor will open the public hearing, receive all input, and then close the public hearing. The owner, Mr. Boll, did attend the Commission meeting on August 15 and expressed his intent to clean up the property. Building Official Dinkel will report the current status of the property.

Consent Agenda:

A. 1-3-2023 Commission Meeting Minutes

B. Appropriation Ordinances 2023-02; 2023-02A; 2023-P02;

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

Ordinances and Resolutions:

A. Resolution 1609: Unfit Structure Notice 1523 Colorado Ave.

If the Commission agrees as a result of the testimony during the public hearing, this resolution will declare the structure unsafe and then repaired or removed by a certain time.

RECOMMENDED MOTION: "I move that we approve Resolution 1609 regarding an unfit structure at 1523 Colorado Avenue."

Formal Actions

A. NAS Upgrade Purchase

Josh Jordan, IT Director, recommends the network attached storage device and a couple other items to upgrade/replace the desktop network attached storage devices currently in use. This is the follow up step to the server upgrade purchases made last year. The spreadsheet gives additional information on pricing and delivery times based on availability.

RECOMMENDED MOTION: "I move that we direct Josh Jordan, IT director, to purchase the network attached storage and equipment as presented."

Discussion Items

A. Police Department Presentation Re:Accreditation Process

Police Chief Hayes and Assistant Chief Erhart will give a presentation on the Kansas Law Enforcement Accreditation Program. The standards manual was sent previously to the Commissioners as well as the 2022 Annual Use of Force Analysis report which is an example of reporting required by the program.

B. Building a Stronger Economy (BASE) 2.0 Grant Application – January 31, 2023

Kansas Department of Commerce announced Round 2 of the BASE Grant program is now open. Application deadline is January 31, 2023. Changes to original applications are not required, and all original applications will be considered for Round 2 funding. Applicants are also eligible to submit up to three total applications from Round 1 and Round 2 combined. Staff is recommending changes to the applications submitted. Since there is reduced funding in the 2nd round, Andrew Brunner with EBH has put together revised cost estimates based on higher material costs but a smaller project scope. Staff is also working with SCCD Executive Director Oharah and SCCD's contracted grant writer to review the application submittal. Staff will review the information with the Commission and request consensus/direction on the grant application submittal.

C. Terry Leonhart cemetery board reappointment

This will be a request for the Commission to reappoint Terry Leonhart to the Cemetery Advisory Board to another 3 year term. Terry was recommended for reappointment by the Cemetery Advisory Board – no objections. A copy of Terry's Board Application Form is included in your Agenda Packet. Staff recommends approval.

D. Joy Hayden library board application

This will be a request for the Commission to appoint Joy Hayden to the Library Board. A copy of Joy's Board Application Form is included in your Agenda Packet. Staff recommends approval.

Reports:

A. City Manager

- Manager Memo
- Police monthly activity report
- Dec 2022 fund balance report
- RFP sewer main maintenance and repair
- RFP water tower maintenance contract
- First Impressions presentation/report available on the K-State Research & Extension website - - -
<https://www.ksre.k-state.edu/community/civic-engagement/first-impressions/index.html>

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: Jeff Dinkel, Building Official
Kent Brown, City Manager

DATE: January 17, 2023

ITEM: Public Hearing: Unfit Structure 1523 Colorado Avenue

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

Resolution 1608 set the hearing date for this property at this meeting. Property was originally brought to the Commission's attention at the August 15, 2022 meeting. Commission will be asked whether to declare the structures unfit as a formal action item later in the meeting.

II. RECOMMENDED ACTION / NEXT STEP:

Conduct the public hearing. Recommend the Commission take action to declare the status of the structures identified and direct staff to prepare documents and resolutions to implement clean up or removal of the properties if the evidence is conclusive as a result of the public hearing.

III. FISCAL IMPACTS:

If structure is declared unfit, there will be additional costs for the city to clean up or remove the unfit structure.

IV. BACKGROUND INFORMATION:

Excerpt of minutes from the August 15th meeting:

Resolution 1593: Unfit Structure 1523 Colorado Ave. – Jeff stated, we have discussed property in past and timeline is included in packet. Homeowner was given thirty days July 5th and there are still no utilities to structure and have not made improvements to property. A lot of trash has been moved out but no improvements complete. Mr. Boll is present tonight if you have questions. Mr. Boll stated, I am doing my best to clean up property. I have had massive problems with thieves. It is a lot of work, but got laid up from spider bites while cleaning the buildings. I feel three solid days of working will clean up outside. On the good trailer, we need to repair a spot in the roof and get utilities to trailer. I am looking for work since my restaurant closed with COVID. I am doing the work myself but no one has done anything to property in nineteen years. I am also doing side jobs for money. Mayor Thompson stated, you have cleaned up the property, but I am curious what your goal is for property. Mr. Boll stated, the one trailer is going to be too much work to revive, the other does not need a lot of work. My dad lived there until five years ago when he died. I have no income. I would like to fix it up for rental property. The one property

has ceiling falling in and walls coming down. I need someone to look at it. My life has been restaurant work. I would like to ask for more time to finish. Mayor Thompson asked, what time frame do you feel you need? Mr. Boll stated, to fix up the good trailer and clean up outside, I will have to put in water line to get trailer on own water meter which is \$1,500 to \$3,000. I can have the physical stuff done by end of month but I will have to work something out with payments for utilities. Mayor Thompson stated, in order to be own address, it needs own utilities. I appreciate work done so far. I am willing to give you more time if you clean up by end of month and work to get utilities to property, but I am one of five. Mr. Boll stated, I would like someone to look at other trailer to see if able to be improved. Mayor Thompson stated, I am open to visiting this again in a month, if you come back. We need to get property cleaned up and determine what the costs are for improvements and utilities. You are making an effort and I am willing to work with you if you continue making progress. At some point it has to be complete. Vice-Mayor Howard stated, showing up tonight makes a statement you are willing to work to clean up property. I agree with Mayor Thompson to visit again in a month, but we need to see progress. I feel the bad trailer is going to be a money pit. Mayor Thompson asked, resolution sets hearing on the property in October, do we want to give it another month before we set hearing, or go ahead and set hearing? Jeff stated, I agree to give him month to see what he can complete. Kent stated, as we go through these cases, the timeframe to approve the resolution and set the hearing is two months. The resolution only sets hearing, commission determines final status of property at hearing. Be aware if you do not approve resolution it will be two more months after the thirty days. Commissioner Showalter asked, can we change hearing date in resolution? Kent stated, you can delay hearing date. If you decide to cancel hearing, we will consult attorney on process. Commissioner Showalter stated, my experience is if you do not have a firm date, it will not happen. My preference would be set hearing in November. Kent stated, worse case that can happen is to hold hearing and choose not to take action. Commissioner Showalter stated, my recommendation is to set hearing date in Resolution 1593 for November 21, 2022. Mr. Boll stated, I believe that is fair; I feel it will motivate me. **ON A MOTION by Mayor Thompson to approve Resolution 1593: Unfit Structure 1523 Colorado Ave., amending hearing date to November 21, 2022 seconded by Commissioner Redlin. MOTION carried on a VOTE of 4-0.**

Excerpt of the minutes from the December 5, 2022 meeting:

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.**

See also in agenda packet the documented timeline by Building Official of contacts and other actions regarding the trailers at 1523 Colorado Avenue over the past year and includes prior notifications in 2018.

1523 Colorado Lots 3 & 4



Prior to starting this process on these two properties Mr. Boll was issued Inadequate Sanitation for both said properties on 3/30/18. Then a Notice to Vacate was issued for both said properties on 4/4/2018.

The said properties are still without adequate sanitation.

1523 Colorado Lots 3 & 4

5/12/22 - Received a complaint about some metal that might fly around and hurt someone in the high wind that we have been having. Also cement stacked up in the alley and tons of dried up branches stacked all over, and they feared that if someone were to flick a cigarette out it would start a terrible fire. I went to check out the complaint and noticed more than the complaint. Trash, furniture, pallets, metal, ect. spread around and between the trailer homes. No plumbing, sewer, electricity to both trailer homes.

5/18/22 - Received the title from Northwest Kansas Title Co., LLS

5/18/22 - Issued inadequate sanitation to both trailer homes. Attempted to serve inadequate sanitation notice at 1:23pm in person on May 18, 2022 and no one was present.

5/19/22 - Made second attempt to serve inadequate sanitation notice at 9:42 am, no one present.

5/23/22 - Made a third attempt to serve inadequate sanitation notice at 9:21 am, no one present. I posted the notice of inadequate sanitation on both trailer homes and also at 820 W. 16th St. giving Mr. Boll and Mr. Bogart 7 days (May 31, 2022) to get adequate sanitation to both properties or a notice to vacate will issued.

6/06/22 - Presented information to the City Commission. I asked Commission for a timeline to give owner. See June 6, 2022 Commission minutes.

6/08/22 - I issued a notice to vacate properties and posted them on both trailer homes.

7/05/22 - Visited properties and took photos. Presented photos and update to City Commission. Commission gave thirty days and wanted to see if significant progress would be made. See July 6, 2022 Commission minutes.

7/08/22 - Had Goodland Police Department serve Mr. Boll notice of time frame and next City Commission meeting concerning the said properties.

8/01/22 - Made contact with Mr. Boll to let him know that his properties are not on the agenda and would personally let him know about the next Commission meeting on 8/15/2022.

8/15/22 - Made contact with Mr. Boll at 10:36 am and informed him that his property was on the City Commission Agenda today at City Hall and the meeting starts at 5:00. Mr. Boll stated that we will be at the meeting.

8/15/22 - Took photos for Commission meeting on 8/15/22.

8/15/22 - Commission set a public hearing on said property for 11/21/22.

11/21/22 - The public hearing was not on agenda.

12/05/22 - Commission set a public hearing for said property for 01/17/23

01/17/23 - Took photos of said property for Commission meeting.

GOODLAND CITY COMMISSION
Regular Meeting

January 3, 2023

5:00 P.M.

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

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

Mayor Thompson led Pledge of Allegiance

PUBLIC HEARING

- A. **Unfit structure: 106 N. Caldwell** – Mayor Thompson opened public hearing for unfit structure at 106 N. Caldwell at 5:01 p.m. Jeff stated, we board up broken window to secure property. There were no animals inside property. Property is in same state as previously discussed. We have three parties interested in getting property cleaned up. Brenda Fisher stated, we are interested in obtaining and improving property to avoid a vacant lot. We are prepared to bid on property. We do not want it torn down. Mayor Thompson stated, remember the City does not own property. We are holding public hearing because of unfit structure. Mayor Thompson closed public hearing for the unfit structure at 106 N. Caldwell at 5:03 p.m.

PUBLIC COMMENT

- A. **Craig Loveless: GRMC** – Craig stated, GRMC has finished the year strong, final numbers will be in next report. Salaries seem to be a big item and we still have some openings. Hospital and community are one and need to work together, which we do pretty well. Mayor Thompson asked, has the phone system been updated? Craig stated, the new system is in place. We are working to roll out the next step which are direct line contacts so the public knows which department is contacting them.

CONSENT AGENDA

- A. **12/19/22 Commission Meeting Minutes**
B. **Appropriation Ordinances: 2023-01, 2023-01A, and 2023-P01**
ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

COMMISSION LEADERSHIP TRANSITION & OATHS

- A. **Election of Mayor for 1 year term** – **ON A MOTION** by Vice-Mayor Howard to appoint Mayor Thompson as Mayor **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
B. **Oath of Office: Mayor** – Mary administered Mayor Thompson the Oath of Office.
C. **Election of Vice-Mayor for 1 year term** – **ON A MOTION** by Commissioner Showalter to appoint Vice-Mayor Howard as Vice-Mayor **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
D. **Oath of Office: Vice-Mayor** – Mary administered Vice-Mayor Howard the Oath of Office.

ORDINANCES AND RESOLUTIONS

MINUTES

Goodland City Commission

January 3, 2023

Page 2

- A. Ordinance 1763: Solid Waste Collection Fee Increase** – Kent stated, last meeting Commission authorized increase in rates for the contract with In the Can, LLC. This ordinance increases customer charges the amount of the increase in contract. Rates will take effect March 1, 2023. Commissioner Redlin asked if he needed to abstain from conversation. Jake stated, this only reflects fee changes in code. He does not need to recuse from discussion, but needs to abstain from vote. Mayor Thompson stated, the amounts in ordinance are more than stated, in contract so a small portion of rate goes to City. Kent stated, that is correct for billing and franchise fees; those amounts for the City are not changing. **ON A MOTION by Commissioner Myers to approve Ordinance 1763: Solid Waste Collection Fee Increase seconded by Mayor Thompson. MOTION carried on a VOTE of 4-0 with Commissioner Redlin abstaining from the vote.**

FORMAL ACTIONS

- A. Welcome Center Lease Agreement** - Kent stated, SCCD rents welcome center from City, it is working out and recommend extension of lease agreement. **ON A MOTION by Commissioner Redlin to approve the extension to the Welcome Center Lease Agreement seconded by Vice-Mayor Howard. MOTION carried on a VOTE of 5-0.**
- B. Nemechek Farms Lease Agreement** - Mary stated, this extends the current lease agreement for the airport farm property with Nemechek Farms. The lease has same terms with addition of the land purchased by the City in 2020. Kent stated, the City owns property around airport because FAA tells us we need to own the property around the airport. **ON A MOTION by Commissioner Showalter to approve Nemechek Farms Lease Agreement seconded by Commissioner Redlin. MOTION carried on a VOTE of 5-0.**
- C. CMB License Renewal** – Kent stated, Cowboy Corner Express submitted CMB application for renewal. Jeff stated, they have a few items to resolve from fire inspection. Staff recommends approval contingent upon approval of fire inspection. **ON A MOTION by Vice-Mayor Howard to approve renewal of CMB license for Cowboy Corner Express, contingent upon approval of fire inspection seconded by Commissioner Myers. MOTION carried on a VOTE of 5-0.**
- D. Unfit structure: 106 N. Caldwell** - Jake stated, with unfit structure hearing, the Commission has to take formal action as to whether the structure is unfit. The purpose of hearing is to put public on notice that property is being considered as unfit structure. Then commission determines how to proceed with property to allow the City a time frame for structure. If commission chooses to proceed as unfit, they can give code enforcement thirty days to proceed for resolution on property. Mayor Thompson stated, the property has been on our radar for some time and have had several updates from Jeff. **ON A MOTION by Commissioner Showalter to declare structure at 106 N. Caldwell as unfit to begin process on property seconded by Vice-Mayor Howard. MOTION carried on a VOTE of 5-0.** Mayor Thompson stated, please inform us what needs to be addressed within next thirty days. This gives City the ability to decide best resolution for property and provides a time table to ensure something will be done. This gives anyone interested to improve property to time to purchase property and have a plan. The property is still in possession of owner so you need to work directly with owner.

DISCUSSION

- A. Work Session** – Kent stated, this is follow up on goals from strategic planning work session in 2022; see what has been complete and additional goals commission would like to achieve. Mayor Thompson stated, last year Monday nights seemed to work for everyone, do we want to try an off Monday again for this month or in February? Consensus of Commission is to schedule work

MINUTES

Goodland City Commission

January 3, 2023

Page 3

session for Monday January 23, 2023 at 5:00 p.m. Mayor Thompson stated, I look forward to discussion.

- B. Sewer System Recommendation/Staff Direction** – Kent stated, we have recommendations for sanitary sewer repairs that were discussed when sewer cleaning occurred. Johnson Services has provided recommendations to the City as a result of their 2022 project. Neal stated, the last few years they have been cleaning Goodland's sewer mains, then the past three years they have taken video each year of problems in our system. The repairs we are looking at are approximately \$350,000. The repairs include lines that go under a church and a school and some mains that have deteriorated in the system. I have worked with Andrew Brunner from EBH Engineering who has experience with a pipe lining system used in other communities. Andrew stated, in the past they used clay tile pipe which has broken, deteriorated and allowed tree roots to grow. We worked with a system in other communities that inserts a pipe in the line and expands, allowing another layer inside pipe to cure problems. Kent stated, this system will provide a solution by creating a liner that expands and fills the inside of the pipe, creating another layer the inside of the pipe. Two sections of pipe are specifically a problem including underneath the education wing of the Catholic Church and underneath West Elementary School. Those sewer mains service other properties which if those mains failed, it would cause a problem for other properties. We estimated about 6,000 linear feet of pipe needs repaired. Neal stated, Andrew went through estimate today and 6,000 linear feet is fairly close. There are also seven flush basin manholes which are not useful in our system so they need to be turned into regular manholes that are useful in our system. There may be more in our system that we are unaware of but this is all we have found so far. We are on outskirts of the system, but I feel it will be worse when we get to old section of town. We just do not want to get too far behind with repairs. Andrew stated, many lines run under streets that need repaired. There are points of repair that the City needs to fix before Johnson Services can insert another pipe. A point of repair requires digging up twenty to thirty feet of pipe to patch. Putting this patch in place will help so there are not problems further down the line. Kent stated, staff is asking for direction from Commission. This is a decent size project that qualifies for the ARPA funding. Johnson Services has provided camera work and cleaning for the City for years and has experience with our system. We have confidence in their work and they know what repairs are needed. We need direction as to whether to proceed with Johnson Services on project or whether we go out for RFP. Mayor Thompson stated, anytime we can do an infrastructure project with funds available I feel we should use the funding. This project qualifies for the funding. I am torn as we need an RFP with this size of project but this company has worked with our system for a number of years so they are familiar with the system. I like the RFP for large projects, but this is continuation of an ongoing project. Commissioner Showalter stated, I feel we should do an RFP to be sure we are good stewards of the funds. I believe our purchasing policy requires an RFP. Vice-Mayor Howard stated, I am in favor of the RFP. Consensus of Commission is to put project out for bid with an RFP. Commissioner Redlin asked, are there more pressing issues for ARPA funding? Kent stated, the allowable uses of the money are water and sewer improvements. Funding allows broadband projects which does not apply to Goodland since the City is not involved in broadband. Another project that may come up is repair of roof on standpipe. We are getting an engineer opinion on cost for that project, but unknown at this time. Mayor Thompson asked, what is the amount of remaining ARPA funding and timeline for spending? Mary stated, approximately \$421,000 and we must identify use for funding by 2024, then funds need to be spent by 2026. Commissioner Redlin asked, what is longevity of this project? Andrew stated, we have had good luck with these systems. Neal stated, Johnson Services has a project in Benkelman; they would like to split the expenses between two

communities by completing projects at the same time. Kent stated, staff will return to the Commission with RFP information and a schedule.

REPORTS

A. City Manager - 1. Manager memo is included in packet. **2.** Next Commission meeting is Tuesday January 17, 2023 in observance of Martin Luther King Day. City offices are closed January 16th. **3.** Demolition of 1514 Caldwell is in process by Goody's. He wanted to have demolition complete but weather has not cooperated and he broke his hand. He anticipates completion by January 31st. **4.** Cost share agreement with KMEA and Tantalus is in packet. Mary stated, last meeting Commission approved KMEA hosting Tantalus system, this document outlines costs and who is paid. **5.** Free animal licenses are January 17th. **6.** Sunflower Electric has given notice that wholesale tariff has been adjusted; I do not feel will change costs much.

B. City Commissioners

Vice-Mayor Howard – 1. No Report

Commissioner Showalter – 1. Thank Jeff for his work, it is a thankless job and you keep us moving forward.

Commissioner Myers - 1. No Report

Commissioner Redlin – 1. Thank City crews for hard work. The cold weather is hard on everything but they are make sure utilities are operating.

C. Mayor Thompson– 1. No Report

EXECUTIVE SESSION

A. EXECUTIVE SESSION - Under the Authority of KSA 75-4319 (b) (1) for Personnel Matters for Nonelected Personnel - Mayor Thompson made a motion at 6:00 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 twenty minutes. I request only City Commission, be present. Commissioner Showalter seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:20 p.m.**

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Vice-Mayor Howard. Motion carried by unanimous VOTE, meeting adjourned at 6:21 p.m. Next meeting is scheduled for Tuesday January 17, 2023.

ATTEST:

Aaron Thompson, Mayor

Mary P. Volk, City Clerk

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

			1901	AMBASSADOR CLUB						
2023-CITY OF GLD	1	1/05/23		MEMBERSHIP/JOHNSON		11-02-2080		100.00	66133	1/17/23
				AMBASSADOR CLUB				-----		
								100.00		
			2871	AMERICAN FAMILY LIFE						
PR20221230	1	12/30/22		AFLAC CANCER		11-00-0012	N	51.81	3045663	1/06/23 E
PR20221230	2	12/30/22		AFLAC CANCER		15-00-0012	N	16.02	3045663	1/06/23 E
PR20221230	3	12/30/22		AFLAC ACCIDENT		11-00-0012	N	150.42	3045663	1/06/23 E
PR20221230	4	12/30/22		AFLAC ACCIDENT		15-00-0012	N	116.64	3045663	1/06/23 E
PR20221230	5	12/30/22		AFLAC ACCIDENT		21-00-0012	N	31.26	3045663	1/06/23 E
PR20221230	6	12/30/22		AFLAC DENTAL		15-00-0012	N	34.44	3045663	1/06/23 E
PR20221230	7	12/30/22		AFLAC ST DISB		11-00-0012	N	43.08	3045663	1/06/23 E
PR20221230	8	12/30/22		AFLAC ST DISB		15-00-0012	N	82.92	3045663	1/06/23 E
PR20221230	9	12/30/22		AFLAC ST DISB		21-00-0012	N	35.58	3045663	1/06/23 E
PR20221230	10	12/30/22		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045663	1/06/23 E
PR20221230	11	12/30/22		AFLAC LIFE		11-00-0012	N	23.82	3045663	1/06/23 E
PR20221230	12	12/30/22		AFLAC LIFE		21-00-0012	N	8.95	3045663	1/06/23 E
PR20221230	13	12/30/22		SPEC HLTH EVENT		11-00-0012	N	20.10	3045663	1/06/23 E
PR20221230	14	12/30/22		SPEC HLTH EVENT		23-00-0012	N	13.62	3045663	1/06/23 E
PR20221230	15	12/30/22		AFLAC HOSP CONF		11-00-0012	N	48.78	3045663	1/06/23 E
PR20221230	16	12/30/22		AFLAC HOSP CONF		21-00-0012	N	26.28	3045663	1/06/23 E
				AMERICAN FAMILY LIFE				-----		
								706.48		
			1389	AMERICAN FID						
PR20221230	1	12/30/22		AF CANCER AT		11-00-0012	N	28.25	3045660	1/06/23 E
PR20221230	2	12/30/22		AF CANCER AT		15-00-0012	N	21.85	3045660	1/06/23 E
PR20221230	3	12/30/22		AF CANCER AT		21-00-0012	N	9.90	3045660	1/06/23 E
PR20221230	4	12/30/22		AMER FID CANCER		11-00-0012	N	124.84	3045660	1/06/23 E
PR20221230	5	12/30/22		AMER FID CANCER		15-00-0012	N	137.85	3045660	1/06/23 E
PR20221230	6	12/30/22		AMER FID CANCER		21-00-0012	N	26.95	3045660	1/06/23 E
PR20221230	7	12/30/22		AMER FID LIFE		11-00-0012	N	154.79	3045660	1/06/23 E
PR20221230	8	12/30/22		AMER FID LIFE		15-00-0012	N	229.78	3045660	1/06/23 E
PR20221230	9	12/30/22		AMER FID LIFE		21-00-0012	N	91.75	3045660	1/06/23 E
PR20221230	10	12/30/22		AM FID ACCIDENT		11-00-0012	N	72.25	3045660	1/06/23 E
PR20221230	11	12/30/22		AM FID ACCIDENT		15-00-0012	N	78.95	3045660	1/06/23 E
PR20221230	12	12/30/22		AM FID HOSPITAL		15-00-0012	N	26.99	3045660	1/06/23 E
PR20221230	13	12/30/22		AM FID HOSPITAL		21-00-0012	N	15.93	3045660	1/06/23 E
PR20221230	14	12/30/22		AM FD DISABILTY		11-00-0012	N	54.58	3045660	1/06/23 E
PR20221230	15	12/30/22		AF CRITICAL CR		11-00-0012	N	16.26	3045660	1/06/23 E
PR20221230	16	12/30/22		AF CRITICAL CR		15-00-0012	N	8.77	3045660	1/06/23 E
				AMERICAN FID				-----		
								1099.69		
			1390	AMERICAN FIDELITY						
PR20221230	1	12/30/22		AF MED REIMBURS		11-00-0012	N	225.00	3045661	1/06/23 E
PR20221230	2	12/30/22		AF MED REIMBURS		15-00-0012	N	226.89	3045661	1/06/23 E
PR20221230	3	12/30/22		AF MED REIMBURS		21-00-0012	N	114.58	3045661	1/06/23 E
				AMERICAN FIDELITY				-----		
								566.47		
			2809	AMERICAN MUNICIPAL SERVIC						
54842	1	9/30/22		COLLECTIONS/SEPTEMBER 2022		15-44-2140		5.00	66134	1/17/23

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

				2809 AMERICAN MUNICIPAL SERVIC						
55423	1	11/30/22		COLLECTIONS/NOV 2021		15-00-0006		52.24	66134	1/17/23
55689	1	12/31/22		COLLECTIONS/DECEMBER 2021		15-00-0006		61.82	66134	1/17/23

				AMERICAN MUNICIPAL SERVIC				119.06		
				3966 BLACK HIDE BEEF COMPANY						
GEN23-032	1	1/12/23		SERVICE AWARD/ERHART		11-03-3120		100.00	66129	1/12/23
GEN23-032	2	1/12/23		SERVICE AWARD/WINDLE		11-17-3120		100.00	66129	1/12/23
GEN23-032	3	1/12/23		SERVICE AWARD/VANVLEET		15-44-3120		150.00	66129	1/12/23
GEN23-032	4	1/12/23		SERVICE AWARD/VOLK		11-02-3120		300.00	66129	1/12/23

				BLACK HIDE BEEF COMPANY				650.00		
				374 BLACK HILLS ENERGY						
GEN23-001	1	1/03/23		GAS CHARGES/FAA		11-00-0006		382.17	66118	1/04/23
GEN23-008	1	1/06/23		GAS CHARGES/POWER PLANT		15-00-0006		1331.48	66135	1/17/23
GEN23-009	1	1/06/23		GAS CHARGES/SOUTH SHOP		21-00-0006		1204.05	66135	1/17/23
GEN23-010	1	1/06/23		GAS CHARGES/MUSEUM		11-00-0006		1100.49	66135	1/17/23
GEN23-011	1	1/10/23		GAS CHARGES/WATER TREATMENT		21-00-0006		765.55	66135	1/17/23
GEN23-012	1	1/05/23		GAS CHARGES/PARKS		11-00-0006		393.29	66135	1/17/23
GEN23-012	2	1/05/23		GAS CHARGES/AIRPORT		11-00-0006		28.50	66135	1/17/23
GEN23-012	3	1/05/23		GAS CHARGES/AIRPORT		11-00-0006		338.50	66135	1/17/23
GEN23-013	1	1/05/23		GAS CHARGES/NORTH SHOP		11-00-0006		347.07	66135	1/17/23
GEN23-014	1	1/10/23		GAS CHARGES/ARTS CENTER		11-00-0006		256.62	66135	1/17/23
GEN23-015	1	1/06/23		GAS CHARGES/WELCOME CENTER		11-00-0006		254.56	66135	1/17/23
GEN23-016	1	1/10/23		GAS CHARGES/CITY OFFICE		15-00-0006		111.78	66135	1/17/23
GEN23-016	2	1/10/23		GAS CHARGES/CITY OFFICE		21-00-0006		111.78	66135	1/17/23

				BLACK HILLS ENERGY				6625.84		
				71 BLUE CROSS - BLUE SHIELD						
PR20221230	1	12/30/22		BCBS S300/SHIP		11-00-0012	N	9.27	3045656	1/06/23 E
PR20221230	2	12/30/22		BCBS S300/SHIP		15-00-0012	N	23.25	3045656	1/06/23 E

				BLUE CROSS - BLUE SHIELD				32.52		
				1331 CASHIER'S CHECK						
GEN23-33	1	1/12/23		INVEST/FNB		03-00-0003		8600.00	66131	1/12/23
GEN23-33	2	1/12/23		INVEST/FNB		05-00-0003		81000.00	66131	1/12/23
GEN23-33	3	1/12/23		INVEST/FNB		06-00-0003		13800.00	66131	1/12/23
GEN23-33	4	1/12/23		INVEST/FNB		07-00-0003		125000.00	66131	1/12/23
GEN23-33	5	1/12/23		INVEST/FNB		09-00-0003		90100.00	66131	1/12/23
GEN23-33	6	1/12/23		INVEST/FNB		11-00-0003		50000.00	66131	1/12/23
GEN23-33	7	1/12/23		INVEST/FNB		15-00-0003		50000.00	66131	1/12/23
GEN23-33	8	1/12/23		INVEST/FNB		19-00-0003		6000.00	66131	1/12/23
GEN23-33	9	1/12/23		INVEST/FNB		20-00-0003		33000.00	66131	1/12/23
GEN23-33	10	1/12/23		INVEST/FNB		21-00-0003		121000.00	66131	1/12/23
GEN23-33	11	1/12/23		INVEST/FNB		22-00-0003		2000.00	66131	1/12/23
GEN23-33	12	1/12/23		INVEST/FNB		23-00-0003		30000.00	66131	1/12/23
GEN23-33	13	1/12/23		INVEST/FNB		25-00-0003		10000.00	66131	1/12/23
GEN23-33	14	1/12/23		INVEST/FNB		26-00-0003		5000.00	66131	1/12/23
GEN23-33	15	1/12/23		INVEST/FNB		27-00-0003		29000.00	66131	1/12/23
GEN23-33	16	1/12/23		INVEST/FNB		30-00-0003		38000.00	66131	1/12/23

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

			1331	CASHIER'S CHECK						
GEN23-33	17	1/12/23		INVEST/FNB		32-00-0003		161000.00	66131	1/12/23
GEN23-33	18	1/12/23		INVEST/FNB		33-00-0003		52000.00	66131	1/12/23
GEN23-33	19	1/12/23		INVEST/FNB		35-00-0003		29000.00	66131	1/12/23
GEN23-33	20	1/12/23		INVEST/FNB		36-00-0003		317000.00	66131	1/12/23
GEN23-33	21	1/12/23		INVEST/FNB		37-00-0003		20500.00	66131	1/12/23
GEN23-33	22	1/12/23		INVEST/FNB		38-00-0003		235000.00	66131	1/12/23

				CASHIER'S CHECK				1507000.00		
			519	CITY OF GOODLAN						
PR20221230	1	12/30/22		TECHNOLOGY		15-00-0012	N	15.00	3045657	1/06/23 E

				CITY OF GOODLAN				15.00		
			515	CITY OF GOODLAND, FUEL						
GEN23-017	1	12/31/22		DIESEL/ELECT		15-00-0006		1025.52	66137	1/17/23
GEN23-017	2	12/31/22		DIESEL/S&A		11-00-0006		2592.08	66137	1/17/23
GEN23-017	3	12/31/22		DIESEL/SEWER		23-00-0006		125.72	66137	1/17/23
GEN23-017	4	12/31/22		DIESEL/WATER DIST		21-00-0006		453.49	66137	1/17/23
GEN23-017	5	12/31/22		GAS/BLDG INSP		11-00-0006		82.04	66137	1/17/23
GEN23-017	6	12/31/22		GAS/CITY OFFICE		15-00-0006		32.76	66137	1/17/23
GEN23-017	7	12/31/22		GAS/ELEC DIST		15-00-0006		191.52	66137	1/17/23
GEN23-017	8	12/31/22		GAS/ELEC PROD		15-00-0006		218.96	66137	1/17/23
GEN23-017	9	12/31/22		GAS/PARKS		11-00-0006		248.92	66137	1/17/23
GEN23-017	10	12/31/22		GAS/POLICE		11-00-0006		2160.20	66137	1/17/23
GEN23-017	11	12/31/22		GAS/S&A		11-00-0006		351.96	66137	1/17/23
GEN23-017	12	12/31/22		GAS/SEWER		23-00-0006		96.04	66137	1/17/23
GEN23-017	13	12/31/22		GAS/VAN		11-00-0006		299.60	66137	1/17/23
GEN23-017	14	12/31/22		GAS/WATER DIST		21-00-0006		163.80	66137	1/17/23
GEN23-017	15	12/31/22		GAS/WATER PROD		21-00-0006		208.32	66137	1/17/23

				CITY OF GOODLAND, FUEL				8250.93		
			858	CIVICPLUS LLC						
248675	1	1/01/23		ONLINE CODE HOSTING,ORDBANK		11-02-2140		1225.00	66138	1/17/23
249189	1	1/01/23		ONE YEAR SUPPLEMENT SUBSCRIPTI		11-02-2140		1601.60	66138	1/17/23

				CIVICPLUS LLC				2826.60		
			987	COMPLIANCE ONE						
299848	1	1/07/23		EAP		11-00-0006		7.70	66140	1/17/23
299848	2	1/07/23		EAP		11-00-0006		1.10	66140	1/17/23
299848	3	1/07/23		EAP		11-00-0006		1.10	66140	1/17/23
299848	4	1/07/23		EAP		11-00-0006		3.30	66140	1/17/23
299848	5	1/07/23		EAP		15-00-0006		5.50	66140	1/17/23
299848	6	1/07/23		EAP		11-00-0006		1.10	66140	1/17/23
299848	7	1/07/23		EAP		11-00-0006		5.50	66140	1/17/23
299848	8	1/07/23		EAP		11-00-0006		3.30	66140	1/17/23
299848	9	1/07/23		EAP		15-00-0006		5.50	66140	1/17/23
299848	10	1/07/23		EAP		15-00-0006		4.40	66140	1/17/23
299986	1	1/07/23		PREEMPLOYMENT/WOOD		11-00-0006		84.50	66140	1/17/23
299986	2	1/07/23		PREEMPLOYMENT/BECVAR		15-00-0006		84.50	66140	1/17/23
299986	3	1/07/23		ADMIN FEES		15-00-0006		12.10	66140	1/17/23

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

987 COMPLIANCE ONE											
299986	4	1/07/23		ADMIN FEES		15-00-0006		30.25	66140		1/17/23
299986	5	1/07/23		ADMIN FEES		21-00-0006		18.15	66140		1/17/23
299986	6	1/07/23		ADMIN FEES		11-00-0006		30.25	66140		1/17/23

COMPLIANCE ONE								298.25			
2015 CONST.NEWENERGY											
3647976	1	12/30/22		GAS COST/CITY SHOP NOV 2022		11-00-0006		120.70	66119		1/04/23
3647988	1	12/30/22		GAS COST/CITY BLDG NOV 2022		15-00-0006		45.93	66119		1/04/23
3647988	2	12/30/22		GAS COST/CITY BLDG NOV 2022		21-00-0006		45.92	66119		1/04/23

CONST.NEWENERGY								212.55			
2623 DIGITAL ALLEY											
1115418-3	1	1/01/23		EVO/FVHD SUB PLAN 90X8		36-01-4010		15084.00	66141		1/17/23

DIGITAL ALLEY								15084.00			
2433 DPC ENTERPRISES, L.P.											
DE28000530-22	1	12/31/22		CHLORINE		21-00-0006		20.00	66142		1/17/23

DPC ENTERPRISES, L.P.								20.00			
2254 EAGLE COMMUNICATIONS											
GEN23-018	1	1/03/23		TELEPHONE/INTERNET		11-02-2180		281.43	66144		1/17/23
GEN23-018	2	1/03/23		TELEPHONE/INTERNET		11-03-2180		413.42	66144		1/17/23
GEN23-018	3	1/03/23		TELEPHONE/INTERNET		11-04-2180		123.78	66144		1/17/23
GEN23-018	4	1/03/23		TELEPHONE/INTERNET		11-06-2180		52.42	66144		1/17/23
GEN23-018	5	1/03/23		TELEPHONE/INTERNET		11-09-2180		152.52	66144		1/17/23
GEN23-018	6	1/03/23		TELEPHONE/INTERNET		11-11-2100		181.31	66144		1/17/23
GEN23-018	7	1/03/23		TELEPHONE/INTERNET		11-15-2100		123.78	66144		1/17/23
GEN23-018	8	1/03/23		TELEPHONE/INTERNET		11-17-2180		123.78	66144		1/17/23
GEN23-018	9	1/03/23		TELEPHONE/INTERNET		11-25-2180		181.31	66144		1/17/23
GEN23-018	10	1/03/23		TELEPHONE/INTERNET		15-40-2100		210.07	66144		1/17/23
GEN23-018	11	1/03/23		TELEPHONE/INTERNET		15-42-2100		181.31	66144		1/17/23
GEN23-018	12	1/03/23		TELEPHONE/INTERNET		15-44-2180		267.60	66144		1/17/23
GEN23-018	13	1/03/23		TELEPHONE/INTERNET		21-40-2180		123.78	66144		1/17/23
GEN23-018	14	1/03/23		TELEPHONE/INTERNET		21-42-2100		152.54	66144		1/17/23
GEN23-018	15	1/03/23		TELEPHONE/INTERNET		23-41-2180		123.73	66144		1/17/23

EAGLE COMMUNICATIONS								2692.78			
3211 EKLUND'S FIRST INSURANCE											
3058	1	1/01/23		AIRPORT LIABILITY		11-13-2060		2217.00	66120		1/04/23

EKLUND'S FIRST INSURANCE								2217.00			
517 EVANS,BIERLY,HUTCHISON &											
14306	1	1/03/23		AIRPORT SNOW REMOVAL EQUIPMENT		31-00-0006	M	2304.07	66145		1/17/23

EVANS,BIERLY,HUTCHISON &								2304.07			
1744 GOODLAND ACTIVITIES CENTE											

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

GEN23-002	1	1/04/23	1744	GOODLAND ACTIVITIES CENTE CONTRACT AGREEMENT		11-23-2140		53000.00	66121	1/04/23

								53000.00		
374025	1	12/15/22	3721	GOODLAND AUTOMOTIVE LLC BATTERY/PD #5		11-00-0006		133.99	66146	1/17/23

								133.99		
021987	1	12/09/22	206	GOODLAND STAR-NEWS RESOLUTION 1608		11-00-0006		268.96	66147	1/17/23
21962	1	12/02/22		AMMENDMENT OF VARIENCE		11-00-0006		131.20	66147	1/17/23
21986	1	12/09/22		BUDGET AMENDMENT		11-00-0006		125.46	66147	1/17/23

								525.62		
GEN23-003	1	1/04/23	3610	GUYER, JONI R. CEMETERY CARE/JANUARY 2023		11-19-2140	M	3916.66	66122	1/04/23

								3916.66		
GEN23-019	1	1/03/23	3992	HANKS, PERCY OVERPAYMENT ON BILL		15-44-3180		2.74	66148	1/17/23

								2.74		
GEN23-020	1	1/03/23	3849	HARVEST AMERICA OVERPAYMENT/WILLIAM HENSLEY		15-44-3180		33.50	66149	1/17/23

								33.50		
168347	1	1/09/23	3920	IMA, INC.-BENEFITS CONSULTING FEE/QUARTERLY		11-02-2140		500.00	66151	1/17/23
168347	2	1/09/23		CONSULTING FEE/QUARTERLY		11-03-2140		850.00	66151	1/17/23
168347	3	1/09/23		CONSULTING FEE/QUARTERLY		11-04-2140		100.00	66151	1/17/23
168347	4	1/09/23		CONSULTING FEE/QUARTERLY		11-09-2140		100.00	66151	1/17/23
168347	5	1/09/23		CONSULTING FEE/QUARTERLY		11-11-2140		850.00	66151	1/17/23
168347	6	1/09/23		CONSULTING FEE/QUARTERLY		11-15-3120		200.00	66151	1/17/23
168347	7	1/09/23		CONSULTING FEE/QUARTERLY		11-17-2140		100.00	66151	1/17/23
168347	8	1/09/23		CONSULTING FEE/QUARTERLY		21-40-2140		100.00	66151	1/17/23
168347	9	1/09/23		CONSULTING FEE/QUARTERLY		21-42-2140		250.00	66151	1/17/23
168347	10	1/09/23		CONSULTING FEE/QUARTERLY		23-41-2140		100.00	66151	1/17/23
168347	11	1/09/23		CONSULTING FEE/QUARTERLY		23-43-2140		100.00	66151	1/17/23
168347	12	1/09/23		CONSULTING FEE/QUARTERLY		15-40-2140		700.00	66151	1/17/23
168347	13	1/09/23		CONSULTING FEE/QUARTERLY		15-42-2140		700.00	66151	1/17/23
168347	14	1/09/23		CONSULTING FEE/QUARTERLY		15-44-2140		350.00	66151	1/17/23

								5000.00		
GEN23-021	1	1/17/23	1733	IN THE CAN LLC SOLID WASTE CONTRACT/JAN 2023		30-01-2220		38850.00	66152	1/17/23
GEN23-021	2	1/17/23		SOLID WASTE FUEL ADJUSTMENT		30-01-2220		1188.00	66152	1/17/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
IN THE CAN LLC								40038.00		
2848 INNOVATIVE AUTOMATION										
2293	1	1/04/23		REMOTE ACCESS/6 MONTHS		23-43-2140		165.00	66153	1/17/23
2293	2	1/04/23		REMOTE ACCESS/6 MONTHS		21-40-2140		165.00	66153	1/17/23
INNOVATIVE AUTOMATION								330.00		
1819 INTERNATIONAL CODE COUNCI										
Q15.000004327	1	1/01/23		MEMBERSHIP DUES/241050		11-09-2080		145.00	66154	1/17/23
INTERNATIONAL CODE COUNCI								145.00		
2064 KANSAS ASSOCIATION OF AIR										
279	1	1/01/23		ACADEMIC MEMBERSHIP		11-13-3120		100.00	66155	1/17/23
KANSAS ASSOCIATION OF AIR								100.00		
1092 KANSAS CORP. COMM.										
GEN23-024	1	1/01/23		2011-00357		39-01-2050		100.36	66156	1/17/23
GEN23-024	2	1/01/23		2011-00571		39-01-2050		32.77	66156	1/17/23
KANSAS CORP. COMM.								133.13		
1424 KANSAS DEPARTMENT OF REVE										
GEN23-30	1	1/17/23		WATER PROTECTION FEE/4TH QTR		48-00-0006		2690.57	66157	1/17/23
GEN23-30	2	1/17/23		CLEAN DRINKING WATER/4TH QTR		21-00-0006		2522.41	66157	1/17/23
KANSAS DEPARTMENT OF REVE								5212.98		
3005 KANSAS MUNICIPAL INS. TRU										
13-2855	1	1/02/23		2023 WORKERS COMP INSURANCE		45-01-2060		19817.06	66158	1/17/23
13-2855	2	1/02/23		2023 WORKERS COMP INSURANCE		23-41-2400		754.33	66158	1/17/23
13-2855	3	1/02/23		2023 WORKERS COMP INSURANCE		23-43-2400		524.19	66158	1/17/23
13-2855	4	1/02/23		2023 WORKERS COMP INSURANCE		21-40-2400		460.27	66158	1/17/23
13-2855	5	1/02/23		2023 WORKERS COMP INSURANCE		21-42-2400		818.25	66158	1/17/23
13-2855	6	1/02/23		2023 WORKERS COMP INSURANCE		15-40-2400		5465.67	66158	1/17/23
13-2855	7	1/02/23		2023 WORKERS COMP INSURANCE		15-42-2400		3931.45	66158	1/17/23
13-2855	8	1/02/23		2023 WORKERS COMP INSURANCE		15-44-2400		191.78	66158	1/17/23
KANSAS MUNICIPAL INS. TRU								31963.00		
613 KANSAS MUNICIPAL UTILITIE										
17503	1	1/02/23		1ST QUARTER TRAINING		11-09-2170		67.43	66160	1/17/23
17503	2	1/02/23		1ST QUARTER TRAINING		23-43-2170		134.85	66160	1/17/23
17503	3	1/02/23		1ST QUARTER TRAINING		23-41-2170		67.43	66160	1/17/23
17503	4	1/02/23		1ST QUARTER TRAINING		11-17-2170		67.43	66160	1/17/23
17503	5	1/02/23		1ST QUARTER TRAINING		11-03-2170		471.99	66160	1/17/23
17503	6	1/02/23		1ST QUARTER TRAINING		11-02-2170		269.71	66160	1/17/23
17503	7	1/02/23		1ST QUARTER TRAINING		21-40-2170		134.85	66160	1/17/23
17503	8	1/02/23		1ST QUARTER TRAINING		21-42-2170		134.85	66160	1/17/23
17503	9	1/02/23		1ST QUARTER TRAINING		15-40-2170		471.99	66160	1/17/23
17503	10	1/02/23		1ST QUARTER TRAINING		15-42-2170		471.99	66160	1/17/23
17503	11	1/02/23		1ST QUARTER TRAINING		15-44-2170		202.28	66160	1/17/23

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

				613 KANSAS MUNICIPAL UTILITIE						
17503	12	1/02/23		1ST QUARTER TRAINING		11-11-2170		674.27	66160	1/17/23
17503	13	1/02/23		1ST QUARTER TRAINING		11-15-2170		202.29	66160	1/17/23
17778	1	1/01/23		LINEWORKER APPRENTICE/DAUTEL		15-42-2170		300.00	66160	1/17/23

				KANSAS MUNICIPAL UTILITIE				3671.36		
				1279 KANSAS NARCOTICS OFFICERS						
02247	1	1/06/23		2023 KNOA TRAINING/LUTHER		25-01-2170		250.00	66161	1/17/23

				KANSAS NARCOTICS OFFICERS				250.00		
				2052 KANSAS ONE-CALL SYSTEM, I						
2120267	1	12/31/22		7 LOCATES		15-00-0006		4.20	66162	1/17/23
2120267	2	12/31/22		7 LOCATES		21-00-0006		4.20	66162	1/17/23

				KANSAS ONE-CALL SYSTEM, I				8.40		
				1072 KANSAS PAYMENT CENTER						
PR20221230	1	12/30/22		INCOME WITHOLD		11-00-0012	N	156.46	3045659	1/06/23 E

				KANSAS PAYMENT CENTER				156.46		
				285 KANSAS PEACE OFFICERS ASS						
05128	1	1/02/23		MEMBERSHIP 2023/HAYES		11-03-2080		270.00	66163	1/17/23

				KANSAS PEACE OFFICERS ASS				270.00		
				2823 KAUFFMAN MUSEUM						
GEN23-004	1	1/04/23		IN FIELDS OF TIME EXHIBIT		11-17-3130		2500.00	66123	1/04/23

				KAUFFMAN MUSEUM				2500.00		
				3392 KLING, JAKE D.						
GEN23-005	1	1/04/23		ATTORNEY FEES/JANUARY 2023		11-02-2140	M	4208.33	66124	1/04/23

				KLING, JAKE D.				4208.33		
				2884 KMEA RESERVE FUND						
2023 AMI GOODLAND	1	1/03/23		TANTALUS SHARED SERVER		15-44-2140		5000.00	66125	1/04/23
2023 AMI GOODLAND-1	1	1/03/23		MAINTENANCE & HOSTING		15-44-2140		5344.75	66125	1/04/23

				KMEA RESERVE FUND				10344.75		
				1246 KMEA-NEARMAN PROJECT REVE						
WAPA-GO-23-01	1	1/04/23		WAPA/DECEMBER 2022		15-00-0006		8587.37	66164	1/17/23

				KMEA-NEARMAN PROJECT REVE				8587.37		
				1823 KS ASSN. FOR COURT MANAGE						
517	1	1/02/23		MEMBERSHIP/TAYLOR		11-04-2080		50.00	66165	1/17/23

				KS ASSN. FOR COURT MANAGE				50.00		

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD	DATE
GEN23-023	1	1/17/23	3993 KS ASSOC	CHIEFS OF POLICE MEMBERSHIP		11-03-2080		100.00	66166		1/17/23
				KS ASSOC CHIEFS OF POLICE				100.00			
614	1	1/09/23	272 KS ASSOC	CITY MANAGEMENT 2023 FULL KACM MEMBERSHIP		11-02-2080		200.00	66167		1/17/23
				KS ASSOC CITY MANAGEMENT				200.00			
GEN23-025	1	1/17/23	1220 KS DEPT OF BEV	CEREAL MALT BEVERAGE X 7		11-02-3120		175.00	66168		1/17/23
				KS DEPT OF BEV				175.00			
FN6K-G27B-97G	1	1/01/23	1699 KS DEPT. OF HEALTH-ENVIRO	ABOVE GROUND STORAGE TANK		15-40-2080		50.00	66169		1/17/23
HPQ-JHSK-ENZPR	1	1/09/23		ABOVE GROUND STORAGE TANK		15-40-2080		10.00	66169		1/17/23
				KS DEPT. OF HEALTH-ENVIRO				60.00			
60216	1	1/04/23	2325 KS HEALTH & ENV LABORATOR	COLILERT DRINKING WATER		21-40-2140		355.00	66170		1/17/23
				KS HEALTH & ENV LABORATOR				355.00			
PR20221230	1	12/30/22	523 KS PUBLIC	EMP. RETIREMENT KPERS		11-00-0012	N	2183.79	3045658		1/06/23 E
PR20221230	2	12/30/22		KPERS		15-00-0012	N	1871.42	3045658		1/06/23 E
PR20221230	3	12/30/22		KPERS		21-00-0012	N	366.07	3045658		1/06/23 E
PR20221230	4	12/30/22		KPERS		23-00-0012	N	311.01	3045658		1/06/23 E
PR20221230	5	12/30/22		OPTIONAL KPERS		11-00-0012	N	295.80	3045658		1/06/23 E
PR20221230	6	12/30/22		OPTIONAL KPERS		15-00-0012	N	46.95	3045658		1/06/23 E
PR20221230	7	12/30/22		KPERS II		11-00-0012	N	1700.21	3045658		1/06/23 E
PR20221230	8	12/30/22		KPERS II		15-00-0012	N	1264.06	3045658		1/06/23 E
PR20221230	9	12/30/22		KPERS II		21-00-0012	N	86.24	3045658		1/06/23 E
PR20221230	10	12/30/22		KPERS II		23-00-0012	N	86.24	3045658		1/06/23 E
PR20221230	11	12/30/22		KPERS III		11-00-0012	N	3884.51	3045658		1/06/23 E
PR20221230	12	12/30/22		KPERS III		15-00-0012	N	1363.32	3045658		1/06/23 E
PR20221230	13	12/30/22		KPERS III		21-00-0012	N	788.86	3045658		1/06/23 E
PR20221230	14	12/30/22		KPERS III		23-00-0012	N	201.62	3045658		1/06/23 E
PR20221230	15	12/30/22		KPERS D&D		11-00-0012	N	521.39	3045658		1/06/23 E
PR20221230	16	12/30/22		KPERS D&D		15-00-0012	N	302.07	3045658		1/06/23 E
PR20221230	17	12/30/22		KPERS D&D		21-00-0012	N	83.30	3045658		1/06/23 E
PR20221230	18	12/30/22		KPERS D&D		23-00-0012	N	40.19	3045658		1/06/23 E
				KS PUBLIC EMP. RETIREMENT				15397.05			
GEN23-31	1	1/17/23	283 KS. MUNICIPAL	JUDGES ASSO MEMBERSHIP/TAYLOR		11-04-2080		25.00	66171		1/17/23
				KS. MUNICIPAL JUDGES ASSO				25.00			
			3994 LANCASTER, COOPER								

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

GEN23-026	1	1/03/23	3994 LANCASTER, COOPER	OVERPAYMENT ON BILL		15-44-3180		44.88	66172	1/17/23

								44.88		
001564	1	1/05/23	3995 LAW ENFORCE TECH CORP LET	LETS PROGRAM/ONE YEAR SUBSCRIP		18-01-4020		1787.00	66173	1/17/23

								1787.00		
23-64	1	1/01/23	301 LEAGUE OF KS. MUNICIPALIT	2023 MEMBERSHIP DUES		11-02-2080		2629.97	66174	1/17/23
5708	1	1/04/23		MTI HUMAN RESOURCES/VANVLEET		15-44-2170		25.00	66174	1/17/23

								2654.97		
PR20221230	1	12/30/22	2104 NATIONWIDE TRUST CO. FSB	NATIONWIDE TRST		11-00-0012	N	325.00	3045662	1/06/23 E
PR20221230	2	12/30/22		NATIONWIDE TRST		15-00-0012	N	265.00	3045662	1/06/23 E

								590.00		
GEN23-034	1	1/12/23	365 NORTHWEST KS TECHNICAL CO	RENTAL/CHRISTMAS PARTY		11-02-3120		200.00	66132	1/12/23
GEN23-035	1	1/12/23		CATERING/CHRISTMAS PARTY		11-02-3120		2191.20	66132	1/12/23

								2391.20		
1769-2212	1	12/20/22	3085 OFFICE WORKS & HOME FURNI	COPY COUNT		11-00-0006		65.11	66175	1/17/23
1770-2212	1	12/20/22		COPY COUNT		11-00-0006		974.89	66175	1/17/23

								1040.00		
2360175248	1	1/04/23	1903 PACE ANALYTICAL	WATER ANALYSIS		21-00-0006		235.66	66176	1/17/23
2360175435	1	1/09/23		WATER ANALYSIS		21-00-0006		194.39	66176	1/17/23

								430.05		
GEN23-006	1	1/04/23	2401 PAW WASH	ANIMAL CONTROL/JANUARY 2023		11-05-2140		2100.00	66126	1/04/23

								2100.00		
17034	1	1/05/23	3403 PEST AWAY LLC	PEST CONTROL/JANUARY		11-02-2140		30.00	66177	1/17/23
17034	2	1/05/23		PEST CONTROL/JANUARY		23-41-2140		55.00	66177	1/17/23
17034	3	1/05/23		PEST CONTROL/JANUARY		11-13-2140		15.00	66177	1/17/23
17034	4	1/05/23		PEST CONTROL/JANUARY		11-17-2140		30.00	66177	1/17/23
17034	5	1/05/23		PEST CONTROL/JANUARY		21-40-2140		35.00	66177	1/17/23
17034	6	1/05/23		PEST CONTROL/JANUARY		11-11-2140		50.00	66177	1/17/23
17034	7	1/05/23		PEST CONTROL/JANUARY		15-40-2140		54.50	66177	1/17/23
17034	8	1/05/23		PEST CONTROL/JANUARY		11-03-2140		35.00	66177	1/17/23

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

			3403	PEST AWAY LLC						
17034	9	1/05/23		PEST CONTROL/JANUARY		11-21-2140		10.00	66177	1/17/23
17034	10	1/05/23		PEST CONTROL/JANUARY		11-15-2140		35.00	66177	1/17/23
17034	11	1/05/23		PEST CONTROL/JANUARY		11-23-2140		20.00	66177	1/17/23
17034	12	1/05/23		PEST CONTROL/JANUARY		11-02-2140		120.00	66177	1/17/23

				PEST AWAY LLC				489.50		
			1924	PRAIRIE LAND ELECTRIC						
5285	1	1/10/23				15-00-0006		227565.10	66178	1/17/23

				PRAIRIE LAND ELECTRIC				227565.10		
			3794	QUADIENT LEASING USA, INC						
N9746607	1	1/04/23		MAIL MACHINE LEASE		15-44-2160		985.43	66179	1/17/23

				QUADIENT LEASING USA, INC				985.43		
			1442	S & T COMMUNICATIONS, INC						
10708359	1	1/01/23		ALARMS		15-44-2180		38.22	66127	1/04/23
10708359	2	1/01/23		ALARMS		11-17-2180		12.74	66127	1/04/23
10708359	3	1/01/23		ALARMS		23-41-2180		12.92	66127	1/04/23
10708359	4	1/01/23		ALARMS		21-40-2180		11.47	66127	1/04/23
10708359	5	1/01/23		INTERNET		21-40-2180		39.95	66127	1/04/23
10708359	6	1/01/23		TECH FEE		21-40-2180		9.95	66127	1/04/23

				S & T COMMUNICATIONS, INC				125.25		
			407	SALINA SUPPLY COMPANY						
S100220314.006	1	12/15/22	19882	1" STRAIGHT COUPLING		21-00-0006		363.60	66180	1/17/23
S100220349.009	1	12/27/22	19883	2" METERS X 34		38-00-0006		29420.06	66180	1/17/23
S100227291.002	1	1/06/23	KOA	10"X2" STRAP SADDLE SERVICE		21-42-3050		161.33	66180	1/17/23
S100229787.006	1	12/15/22		8"X2" DOUBLE STRAP SADDLE		21-00-0006		70.61	66180	1/17/23
S100229787.007	1	12/15/22		6" X 1" HINGED SADDLE X 4		21-00-0006		363.19	66180	1/17/23
S100229787.008	1	1/06/23	19890	8"X2" DOUBLE STRAP SADDLE		21-00-0006		211.83	66180	1/17/23
S100229787.008	2	1/06/23	19890	10"X2" DOUBLE STRAP SADDLE		21-00-0006		322.65	66180	1/17/23
S100230702.003	1	12/15/22	19679	MUELLER 2" ORI-CORP COMPOUND		21-00-0006		986.37	66180	1/17/23
s100224382.006	1	12/15/22		CREDIT/YOKES PO 19887		21-00-0006		123.33-	66180	1/17/23

				SALINA SUPPLY COMPANY				31776.31		
			924	SCHEOPNER'S WATER CONDITI						
40699	1	12/12/22		WATER		11-00-0006		7.75	66181	1/17/23
41885	1	1/01/23		COOLER RENT		11-03-3120		12.50	66181	1/17/23

				SCHEOPNER'S WATER CONDITI				20.25		
			2265	SCHERMERHORN, KATHY						
GEN23-007	1	1/04/23		ANIMAL CONTROL/JANUARY 2023		11-05-2140	M	1500.00	66128	1/04/23

				SCHERMERHORN, KATHY				1500.00		
			418	SELF INSURANCE FUND						
GEN23-27	1	1/06/23		EMPR/GENERAL		45-01-1050		19454.32	66182	1/17/23

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

418 SELF INSURANCE FUND										
GEN23-27	2	1/06/23		EMPR/ELEC PROD		15-40-1050		4029.58	66182	1/17/23
GEN23-27	3	1/06/23		EMPR/ELEC DIST		15-42-1050		6093.01	66182	1/17/23
GEN23-27	4	1/06/23		EMPR/ELEC COMM		15-44-1050		4293.43	66182	1/17/23
GEN23-27	5	1/06/23		EMPR/WATER PROD		21-40-1050		947.17	66182	1/17/23
GEN23-27	6	1/06/23		EMPR/WATER DIST		21-42-1050		1340.93	66182	1/17/23
GEN23-27	7	1/06/23		EMPR/SEWER TREAT		23-41-1050		1010.22	66182	1/17/23
GEN23-27	8	1/06/23		EMPR/SEWER COLL		23-43-1050		1262.78	66182	1/17/23

SELF INSURANCE FUND								38431.44		
421 SHARE CORPORATION										
221706	1	1/06/23	19894	5 GALLON BUCKET ENZYMES X 3		23-41-3040		1627.50	66183	1/17/23

SHARE CORPORATION								1627.50		
3851 SHERMAN CO COMM DEVELOP										
GEN23-28	1	12/31/22		MUSEUM SALE/POSTCARD		11-00-0006	M	2.00	66184	1/17/23
GEN23-29	1	1/01/23		2023 FUNDING		11-21-2140	M	90000.00	66184	1/17/23

SHERMAN CO COMM DEVELOP								90002.00		
428 SHERMAN COUNTY LANDFILL										
02-00026860	1	12/01/22		C&D/LINE		15-00-0006		2.64	66185	1/17/23
02-00026965	1	12/09/22		C&D/LINE		15-00-0006		.11	66185	1/17/23
02-00027045	1	12/19/22		C&D/ELECTRIC		11-00-0006		1.21	66185	1/17/23

SHERMAN COUNTY LANDFILL								3.96		
425 SHERMAN COUNTY TREASURER										
GEN23-32	1	1/17/23		ENTERPOL SUPPORT & MAINTENANCE		11-03-2050		5019.00	66186	1/17/23

SHERMAN COUNTY TREASURER								5019.00		
3568 UNDERGROUND VAULTS										
71018	1	12/31/22		SHRED SERVICE		11-00-0006		47.00	66187	1/17/23

UNDERGROUND VAULTS								47.00		
3524 VERIZON										
9924175618	1	1/01/23		CELL PHONES		11-03-2180		454.67	66188	1/17/23
9924175618	2	1/01/23		IPAD		11-06-2180		40.01	66188	1/17/23
9924175618	3	1/01/23		CELL PHONE		11-06-2180		41.63	66188	1/17/23
9924175618	4	1/01/23		IPAD		11-09-3120		40.01	66188	1/17/23
9924175618	5	1/01/23		IPAD/CELL PHONE		11-11-2100		64.37	66188	1/17/23
9924175618	6	1/01/23		IPAD/CELL PHONE		15-42-2100		81.64	66188	1/17/23
9924175618	7	1/01/23		CELL PHONE		15-42-2100		24.36	66188	1/17/23
9924175618	8	1/01/23		CELL PHONE/IPAD		21-40-2180		80.02	66188	1/17/23
9924175618	9	1/01/23		MOBILE HOT SPOT/PD		25-01-4020		244.64	66188	1/17/23

VERIZON								1071.35		
2895 VISION CARE DIRECT ADM.										
PR20221230	1	12/30/22		VISION CARE DIR		11-00-0012	N	81.20	66117	1/06/23

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

				2895 VISION CARE DIRECT ADM.						
PR20221230	2	12/30/22		VISION CARE DIR		15-00-0012	N	117.97	66117	1/06/23

				VISION CARE DIRECT ADM.				199.17		

				***** REPORT TOTAL *****				2147615.94		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	UPDATE OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #

PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,178.07		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,178.07	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,253.44		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,253.44	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	622.81		
21-00-0001	WATER CASH	SS/MED EMPE WAT		622.81	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	306.44		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		306.44	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPR GEN	4,178.07		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPR GEN		4,178.07	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPR ELE	2,253.44		
15-00-0001	ELECTRIC CASH	SS/MED EMPR ELE		2,253.44	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPR WAT	622.81		
21-00-0001	WATER CASH	SS/MED EMPR WAT		622.81	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPR SEW	306.44		
23-00-0001	SEWER CASH	SS/MED EMPR SEW		306.44	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,040.51		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,040.51	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,864.95		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,864.95	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	603.44		
21-00-0001	WATER CASH	FED TAX WAT		603.44	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	133.84		
23-00-0001	SEWER CASH	FED TAX SEW		133.84	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,234.90		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,234.90	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,195.90		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,195.90	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	344.54		
21-00-0001	WATER CASH	STATE TAX WAT		344.54	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	140.94		
23-00-0001	SEWER CASH	STATE TAX SEW		140.94	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 01/03	5,612.06		
07-00-0001	SELF INSUR CASH	STOP LOSS 01/03		5,612.06	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 01/10	13,768.15		
07-00-0001	SELF INSUR CASH	STOP LOSS 01/10		13,768.15	1
15-00-0006	ELECTRIC PRIOR YEAR ENCUMB.	CC POS	1,131.92		
15-00-0001	ELECTRIC CASH	CC POS		1,131.92	1
15-00-0006	ELECTRIC PRIOR YEAR ENCUMB.	CC	1,833.07		
15-00-0001	ELECTRIC CASH	CC		1,833.07	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	14,507.93		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		14,507.93	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	3,174.44		
15-00-0001	ELECTRIC CASH	BCBS ELPR		3,174.44	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
14-00-0006	SALES TAX PRIOR YEAR ENCUMB.	DEC SALES TAX	7,652.02		
14-00-0001	SALE TAX CASH	DEC SALES TAX		7,652.02	1
14-01-5080	SALES TAX REMITTANCE TO STATE	DEC SALES TAX	12,471.35		
14-00-0001	SALE TAX CASH	DEC SALES TAX		12,471.35	1
15-00-0006	ELECTRIC PRIOR YEAR ENCUMB.	DEC SALES TAX	161.82		
15-00-0001	ELECTRIC CASH	DEC SALES TAX		161.82	1
21-00-0006	WATER PRIOR YEAR ENCUMBRANCES	DEC SALES TAX	5.80		
21-00-0001	WATER CASH	DEC SALES TAX		5.80	1
11-00-0006	GENERAL OPERATING PR YR ENC	DEC SALES TAX	7.16		
11-00-0001	GENERAL OPERATING CASH	DEC SALES TAX		7.16	1
15-00-0006	ELECTRIC PRIOR YEAR ENCUMB.	DEC COMP TAX	523.26		
15-00-0001	ELECTRIC CASH	DEC COMP TAX		523.26	1
Journal Total :			97,689.15	97,689.15	
Sub Total			97,689.15	97,689.15	
** Report Total **			97,689.15	97,689.15	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	19,380.21	19,380.21
11	GENERAL	14,638.71	14,638.71
14	SALES TAX	20,123.37	20,123.37
15	ELECTRIC UTILITY	22,339.76	22,339.76
21	WATER UTILITY	4,079.31	4,079.31
23	SEWER UTILITY	2,619.86	2,619.86
45	EMPLOYEE BENEFIT	14,507.93	14,507.93
TOTALS		97,689.15	97,689.15

** 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	19,380.21	19,380.21-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	19,380.21	.00	19,380.21
11-00-0001	GENERAL OPERATING CASH	.00	14,638.71	14,638.71-
11-00-0006	GENERAL OPERATING PR YR ENC	7.16	.00	7.16
11-00-0011	GENERAL EMP TAX A/P	14,631.55	.00	14,631.55
14-00-0001	SALE TAX CASH	.00	20,123.37	20,123.37-
14-00-0006	SALES TAX PRIOR YEAR ENCUMB.	7,652.02	.00	7,652.02
14-01-5080	SALES TAX REMITTANCE TO STATE	12,471.35	.00	12,471.35
15-00-0001	ELECTRIC CASH	.00	22,339.76	22,339.76-
15-00-0006	ELECTRIC PRIOR YEAR ENCUMB.	3,650.07	.00	3,650.07
15-00-0011	ELECTRIC EMP TAX A/P	7,567.73	.00	7,567.73
15-40-1050	ELEC. PROD. INSURANCE	3,174.44	.00	3,174.44
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
21-00-0001	WATER CASH	.00	4,079.31	4,079.31-
21-00-0006	WATER PRIOR YEAR ENCUMBRANCES	5.80	.00	5.80
21-00-0011	WATER EMP TAX A/P	2,193.60	.00	2,193.60
21-40-1050	WATER PROD. INSURANCE	743.28	.00	743.28
21-42-1050	WATER DIST. INSURANCE	1,136.63	.00	1,136.63
23-00-0001	SEWER CASH	.00	2,619.86	2,619.86-
23-00-0011	SEWER EMP TAX A/P	887.66	.00	887.66
23-41-1050	SEWER TREATMENT INSURANCE	962.33	.00	962.33
23-43-1050	SEWER COLL. INSURANCE	769.87	.00	769.87
45-00-0001	EMP BENEFITS CASH	.00	14,507.93	14,507.93-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	14,507.93	.00	14,507.93
TRANSACTION TOTALS		97,689.15	97,689.15	.00

PAYROLL REGISTER

ORDINANCE #2023-P02

1/6/2023

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	55,340.93
ELECTRIC	30,178.18
WATER	8,329.94
SEWER	4,019.23
TOTAL	<u>97,868.28</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2022

CITY CLERK

MAYOR

RESOLUTION NO. 1609

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 1523 COLORADO AVE., GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED OR REMOVED AND THE PREMISES BE MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Goodland, Kansas, did on the 15th day of August, 2022, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous; and,

WHEREAS, the governing body did by Resolution No. 1608, dated the 5th day of December, 2022, fix the time and place of a hearing at which the owner, his or her agent, and lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1608 was published in the official city paper on the 9th day of December, 2022 and on the 16th day of December, 2022, and a copy of said Resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 17th day of January, 2023, the governing body did conduct the hearing scheduled in Resolution No. 1608 and took evidence from the following: the Enforcing Officer on behalf of the City and the Owner.

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

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

SHARP'S ADDN TO GOODLAND, BLOCK 4, Lots 10 and 11, of the City of Goodland, Sherman County, Kansas, according to the recorded plat thereof. Also known as 1523 Colorado Avenue.

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

2. The owner of such structure is hereby directed to commence the repair of the property within thirty (30) days of January 17, 2023. Provided that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repairs to the property.
3. If the owner fails to commence the repair of the structure within the time stated, or any additional time granted by the governing body, or fails to diligently prosecute

the same until the work is completed, the governing body will cause the structure to be razed and removed and the costs of razing and removing, less salvage, if any, shall be collected in the manner provided by K.S.A. 12-1,1115, and amendments thereto or shall be assessed as special assessments against the lot or parcel of land upon which the structure is located or both, all as provided by law.

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

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

Adopted this 17th day of January, 2023.

Aaron Thompson, Mayor

ATTEST:

Mary Volk, City Clerk



AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

FROM: Joshua Jordan

DATE: 1/11/2023

ITEM: NAS Upgrade Purchase

NEXT STEP: Motion

☐ Ordinance ☐ Resolution ☐ Motion ☒ Information

I. REQUEST OR ISSUE:

I am requesting permission to purchase an upgraded NAS to replace the aging desktop NAS devices currently in use.

II. RECOMMENDED ACTION / NEXT STEP:

Allow the purchase

III. FISCAL IMPACTS:

IT backbone MERF account had \$6800 left at the end of last year with an allocation of \$11,000 for FY23.

IV. BACKGROUND INFORMATION:

I currently have two desktop NAS devices in use. Each of these has (2) 4TB drives mirrored so only 4TB of usable space each. I also have one aging server being used as a NAS but it's functions are limited to archiving at this point. The new NAS if fully equipped will replace the 2 desktop NAS devices, and give us the ability to implement backups of servers and files, move some shared files from servers and put them directly on the NAS for access.

V. LEGAL ISSUES:

None

VI. CONFLICTS OR ENVIRONMENTAL ISSUES:

None

VII. SUMMARY AND ALTERNATIVES:

This purchase will streamline and consolidate some of the operations in the IT Department in regards to file storage and backups. This is the next step after our server upgrades from last year. The only other items that will need to be purchased this year are 2-3 switches to replace older switches. Other items purchased from this account this year have been 3 battery backups, 2 new racks for Power plant and Public Works at a cost of approximately \$1100.

NAS Update for IT Backbone


Item	SHI	CDWG	Amazon	B&H
QNAP TS-1232PXU-RP-4G 12-Bay NAS Enclosure	\$ 1,717.40	\$ 1,614.74	\$ 1,489.00	\$ 1,462.32
12xSeagate 16TB IronWolf Pro 7200 rpm SATA III 3.5	\$ 4,429.32	\$ 4,388.64	\$ 3,359.88	\$ 3,343.08
QNAP Rail Kit	\$ 91.18	\$ 88.12	\$ 89.77	\$ 91.80
QNAP 16GB memory upgrade	\$ 272.70	\$ 245.58	\$ 50.95	\$ 252.72
Total	\$ 6,510.60	\$ 6,337.08	\$ 4,989.60	\$ 5,149.92

Notes:

As you can tell from the quotes, some items from some vendors are not in stock but on back-order.




To lower the cost, the most we can mix and match vendors.

The memory from Amazon is not QNAP branded but listed as compatible from the manufacturer.



Joshua, don't forget about Pay by Invoice
The purchasing line that lets you buy now and pay later

Shopping Cart


	Price
<div><div></div><div>Arch Memory Replacement for Qnap RAM-16GDR4A0-UD-2400 16GB 288-Pin DDR4 \$53.95 In Stock Shipped from: ArchMemory Gift options not available. Learn more Qty: 1 Delete Save for later Compare with similar items</div></div>	
<div><div></div><div>Seagate IronWolf Pro 16TB NAS Internal Hard Drive HDD – CMR 3.5 Inch SATA \$279.99 In Stock Eligible for FREE Shipping & FREE Returns Gift options not available. Learn more Capacity: 16TB Style: HDD Pro Pattern Name: Hard Drive 12 Delete Save for later Compare with similar items</div></div>	
<div><div></div><div>QNAP TS-1232PXU-RP-4G 12 Bay High-Speed SMB Rackmount NAS with Two \$1,578.77 In Stock Eligible for FREE Shipping This bundle contains 2 items(these items may ship separately) QNAP TS-1232PXU-RP-4G 12 Bay High-speed SMB Rackmount NAS with two 10GbE and 2.5GbE Ports, Redundant PSU QNAP Qnap 2U Rail Kit (RAIL-B02),Silver <input type="checkbox"/> This is a gift Learn more Size: 4G NAS Style: 12-bay (RP) Pattern Name: Rackmount NAS + Rail Kit,Silver Qty: 1 Delete Save for later Compare with similar items</div></div>	
Subtotal (15 items): \$4,992.60	

Part of your order qualifies for **FREE Shipping**. Choose this option at checkout. [See details](#)


Subtotal (15 items): \$4,992.60
☐ This order contains a gift

[Proceed to checkout](#)


Your recently viewed items




Synology RackStation RS2418+ NAS Server...
1
\$5,509.00
Only 14 left in stock - ord...
[Add to Cart](#)



Synology 12 bay SAS NAS SA3400 (Diskless)
39
\$6,362.80
Only 6 left in stock - orde...
[Add to Cart](#)



Synology DiskStation DS3622xs+ NAS Server with Xeon 2.2GHz CP...
\$9,499.00
Only 12 left in stock - ord...
[Add to Cart](#)



Synology NAS Rackstation (Diskless)...
39
\$2,063.26 - \$9,064.83
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- [Buy it again](#)



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GoodlandOMNIA
PARTNERS

B&H Acct Reps

Omnia
212.502.6268 x7745
Omnia@BandH.com

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B&H item #

QTY

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Email



Print

QNAP 16 GB 288-Pin U-DIMM DDR4
RAM Module

B&H #QNR16GDR4AUD | MFR #RAM-16GDR4A0-UD-2400

Free Shipping



Accessories

PROTECTION
PLANS

Protection Plans starting at \$26.00

See Options

Special
OrderExpected
availability: 2-4
weeks

1

\$252.72

Save for Later

Remove

Item Total:

\$252.72

ESTIMATE SHIPPING &
TAX ⓘ☐ NYC SuperStore Pickup [See Details](#)

UNITED STATES ▾

Zip Code

67735 ✓

Eligible for FREE Shipping

Subtotal: \$5,149.92

Shipping FREE

Sales Tax \$0.00

Total \$5,149.92

Begin Checkout

Get a Quote

or



ⓘ Please Note: Digital wallet payments will be charged at the time the order is placed.

[Return Policy](#)[Shipping Information](#)[Payment Options](#)[Your Privacy & Security](#)QNAP Rail Kit for Rackmount
Models

B&H #QNRB02 | MFR #RAIL-B02

Free Shipping



Accessories

In Stock
Ready to Ship

1

\$91.80

Save for Later

Remove

Item Total:

\$91.80

Seagate 16TB IronWolf Pro 7200
rpm SATA III 3.5" Internal NAS
HDD (CMR, OEM)

B&H #SEST16000NE0 | MFR #ST16000NE000

Free Shipping




Accessories

In Stock
Ready to Ship

12

\$518.59
\$278.59

PROTECTION PLANS



Protection Plans starting at **\$26.00**

See Options

🕒 Save for Later

🗑 Remove


Instant Savings:

\$2,880.00

Item Total:

\$3,343.08


Your Cart ID # 468 356 748 99




QNAP TS-1232PXU-RP-4G 12-Bay NAS Enclosure

B&H #QNTS1232PXU4 | MFR #TS-1232PXU-RP-4G-US

Free Shipping

 Accessories

PROTECTION PLANS



Protection Plans starting at **\$79.99**

See Options

🕒 Save for Later

🗑 Remove

Item Total:

\$1,462.32

In Stock

Ready to Ship

1

\$1,462.32

🕒 Saved for Later

Stash ideas here, commitment-free!

Subject: Josh Jordan Sent You this CDW-G Shopping Cart for Review
From: "Josh Jordan" <cdwsales@cdwemail.com>
Date: 1/5/2023, 12:01 PM
To: <joshua.jordan@goodlandks.gov>

This email was sent to you from: Josh Jordan. | [View in browser](#)

[CDW-G](#)

[Hardware](#) [Software](#) [Services](#) [IT Solutions](#) [Brands](#) [Research Hub](#)

CDW-G For Review

This email was sent to you from: Josh Jordan IT@cityofgoodland.org

View Cart Online

	Item	Qty	CDW #	Unit Price	Ext. Price
QNAP 2U 12BAY 4GB 2X10GBE SFP+ 2.5GB	QNAP 2U 12BAY 4GB 2X10GBE SFP+ 2.5GB Mfg. Part#: TS-1232PXU- RP-4G-US UNSPSC: 43201835	1	6277930	\$1,614.74	
SEAGATE 16TB 7200RPM 256MB NAS PRO	SEAGATE 16TB 7200RPM 256MB NAS PRO Mfg. Part#: ST16000NE000	12	5633528	\$365.72	
QNAP RAIL KIT FOR 2U TS-1270U	QNAP RAIL KIT FOR 2U TS-1270U Mfg. Part#: RAIL-B02	1	3824264	\$88.12	
QNAP DDR4 16GB 2400MHZ DIMM	QNAP DDR4 16GB 2400MHZ DIMM Mfg. Part#: RAM-16GDR4A0- UD-2400	1	4949486	\$245.58	
Subtotal					\$6,337.08
Grand Total					\$6,337.08

Sales Contact Info



Beatrice Garza | (312) 705-9081 | beatrice.garza@cdwg.com

Need Help?



Pricing Proposal
Quotation #: 22932427
Created On: 1/6/2023
Valid Until: 1/31/2023

KS-City of Goodland

Joshua Jordan

204 W. 11th St.
Goodland, KS 67735
United States
Phone: (785) 890-4511
Fax:
Email: IT@cityofgoodland.org

Inside Account Executive

Chaz Doria

290 Davidson Ave Somerset, NJ 08873
Phone: 800-527-6389 x.555-XXXX
Fax:
Email: chaz_doria@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 QNAP 2U 12-BAY ARM-BASED 2.5G PERP &10G NAS QUAD CORE 1.7GHZ 4GB DDR3 QNAP - Part#: TS-1232PXU-RP-4G-US Note: Hardware	1	\$1,575.00	\$1,575.00
2 TS-431XEU TS-431XU CPNT TS-431XU-RP TS-831XU TS-831XU-RP QNAP - Part#: RAIL-B02 Note: Hardware	1	\$86.00	\$86.00
3 16GB DDR4 RAM 2400MHZ UDIMM MEM TS-X73U/X73U-RP QNAP - Part#: RAM-16GDR4A0-UD-2400 Note: Hardware	1	\$249.00	\$249.00
4 16TB IRONWOLF SATA 6GB/S INT 7.2K RPM 3.5IN Seagate - Part#: ST16000VN001 Note: Hardware	12	\$345.00	\$4,140.00
Subtotal			\$6,050.00
Total			\$6,050.00

Additional Comments

Please Note: Seagate has a zero returns policy.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.

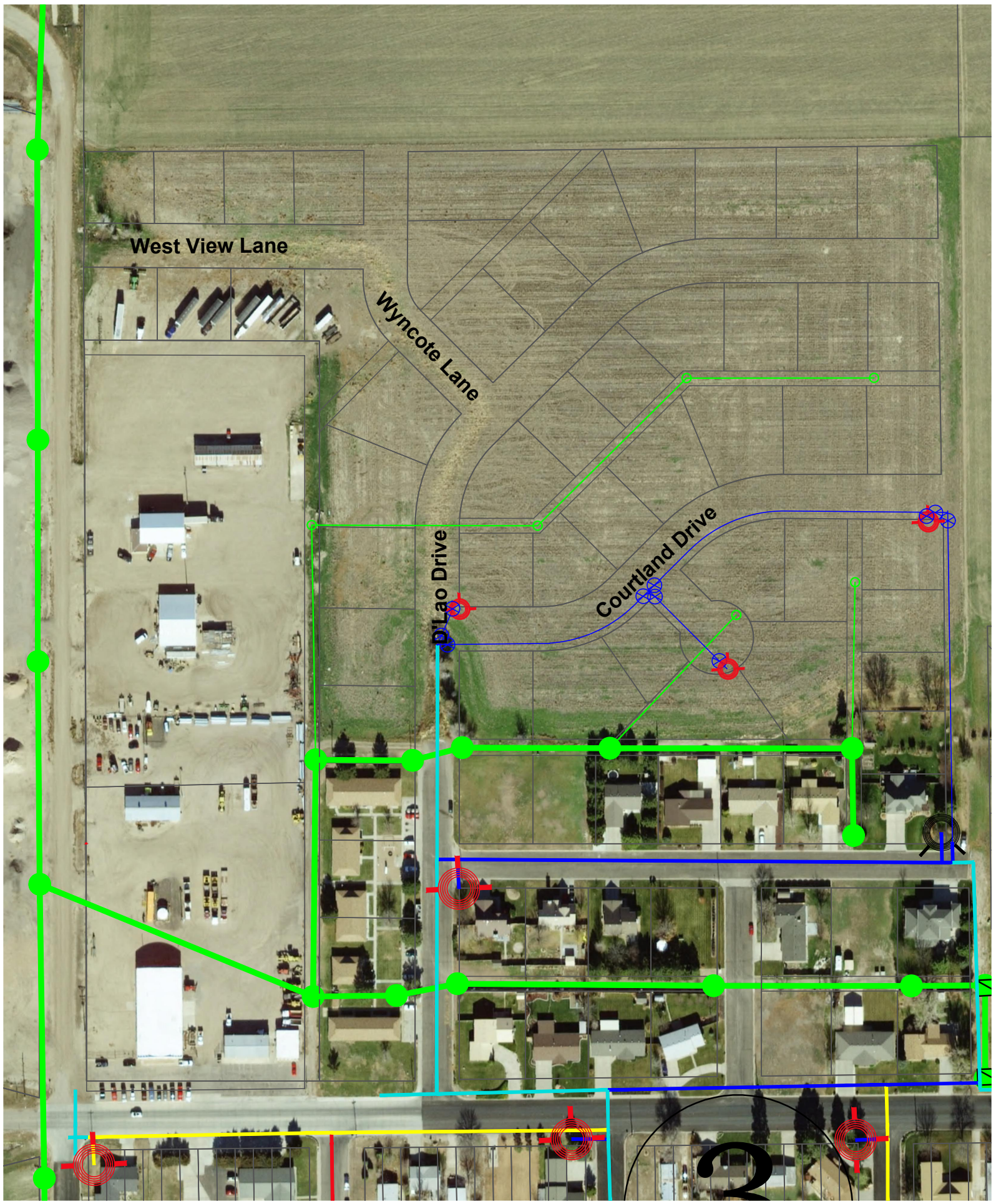
**OPINION OF PROBABLE COST
WESTMOOR ADDITION WATER & SEWER
CITY OF GOODLAND**

1/12/2023

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1 Mobilization	1	L.S.	\$50,000.00	\$50,000.00
2 6" C900 PVC Pipe w/ Tracer Wire	1,400	L.F.	\$85.00	\$119,000.00
3 6" Gate Valve w/ Valve Box	8	Each	\$2,800.00	\$22,400.00
4 8" Gate Valve w/ Valve Box	2	Each	\$3,500.00	\$7,000.00
5 6" Water Line Connection	1	Each	\$4,000.00	\$4,000.00
6 8" Water Line Connection	1	Each	\$5,500.00	\$5,500.00
7 3-Way Fire Hydrant	3	Each	\$7,500.00	\$22,500.00
8 Fire Hydrant Extension	3	L.F.	\$1,000.00	\$3,000.00
9 Condulet Test Station	3	Each	\$450.00	\$1,350.00
10 8" SDR 26 PVC Sewer Main	1,700	L.F.	\$90.00	\$153,000.00
11 Standard Manhole (4' Dia.)(0-6')	6	Each	\$7,000.00	\$42,000.00
12 Manhole (Extra Depth)	60	Each	\$400.00	\$24,000.00
13 Manhole Connection	3	Each	\$3,000.00	\$9,000.00
14 Seeding	1	L.S.	\$15,000.00	\$15,000.00
TOTAL CONSTRUCTION COSTS				\$477,750.00
PLUS 10% CONTINGENCIES				\$47,775.00
OPINION OF PROBABLE COST				\$525,525.00

PRELIMINARY ENGINEERING/DESIGN	\$41,000.00
CONSTRUCTION ENGINEERING/INSPECTION	\$58,000.00
TOTAL ESTIMATED COST (Design, Construction & Inspection)	\$624,525.00
LOCAL MATCH (25%)	\$156,131.25
TOTAL REQUESTED AMOUNT FROM BASE GRANT (75%)	\$468,393.75

Westmoor Acres Utilities



**OPINION OF PROBABLE COST
WESTMOOR ADDITION STREETS
CITY OF GOODLAND**

1/12/2023

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1 Mobilization	1	L.S.	\$90,000.00	\$90,000.00
2 Unclassified Excavation	1,300	C.Y.	\$50.00	\$65,000.00
3 Aggregate Base	4,650	S.Y.	\$25.00	\$116,250.00
4 Geosynthetic Reinforcement	4,650	S.Y.	\$5.00	\$23,250.00
5 Concrete Pavement (6" Uniform)(AE)(NRD)	4,100	S.Y.	\$100.00	\$410,000.00
6 Curb & Gutter, Combined (AE)	2,200	L.F.	\$65.00	\$143,000.00
7 Erosion Control	1	L.S.	\$10,000.00	\$10,000.00
8 Traffic Control	1	L.S.	\$5,000.00	\$5,000.00
TOTAL CONSTRUCTION COSTS				\$862,500.00
PLUS 10% CONTINGENCIES				\$86,250.00
OPINION OF PROBABLE COST				\$948,750.00

PRELIMINARY ENGINEERING/DESIGN	\$65,000.00
CONSTRUCTION ENGINEERING/INSPECTION	\$104,000.00
TOTAL ESTIMATED COST (Design, Construction & Inspection)	\$1,117,750.00
LOCAL MATCH (25%)	\$279,437.50
TOTAL REQUESTED AMOUNT FROM BASE GRANT (75%)	\$838,312.50

**OPINION OF PROBABLE COST
WESTMOOR ADDITION STREETS
CITY OF GOODLAND**

1/12/2023

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1 Mobilization	1	L.S.	\$65,000.00	\$65,000.00
2 Unclassified Excavation	1,300	C.Y.	\$50.00	\$65,000.00
3 Aggregate Base	4,650	S.Y.	\$25.00	\$116,250.00
4 Geosynthetic Reinforcement	4,650	S.Y.	\$5.00	\$23,250.00
5 HMA Commercial Grade	1,400	Tons	\$150.00	\$210,000.00
6 Curb & Gutter, Combined (AE)	2,200	L.F.	\$60.00	\$132,000.00
7 Erosion Control	1	L.S.	\$10,000.00	\$10,000.00
8 Traffic Control	1	L.S.	\$5,000.00	\$5,000.00
TOTAL CONSTRUCTION COSTS				\$626,500.00
PLUS 10% CONTINGENCIES				\$62,650.00
OPINION OF PROBABLE COST				\$689,150.00

PRELIMINARY ENGINEERING/DESIGN	\$50,000.00
CONSTRUCTION ENGINEERING/INSPECTION	\$76,000.00
TOTAL ESTIMATED COST (Design, Construction & Inspection)	\$815,150.00
LOCAL MATCH (25%)	\$203,787.50
TOTAL REQUESTED AMOUNT FROM BASE GRANT (75%)	\$611,362.50

Westmoor Acres Streets



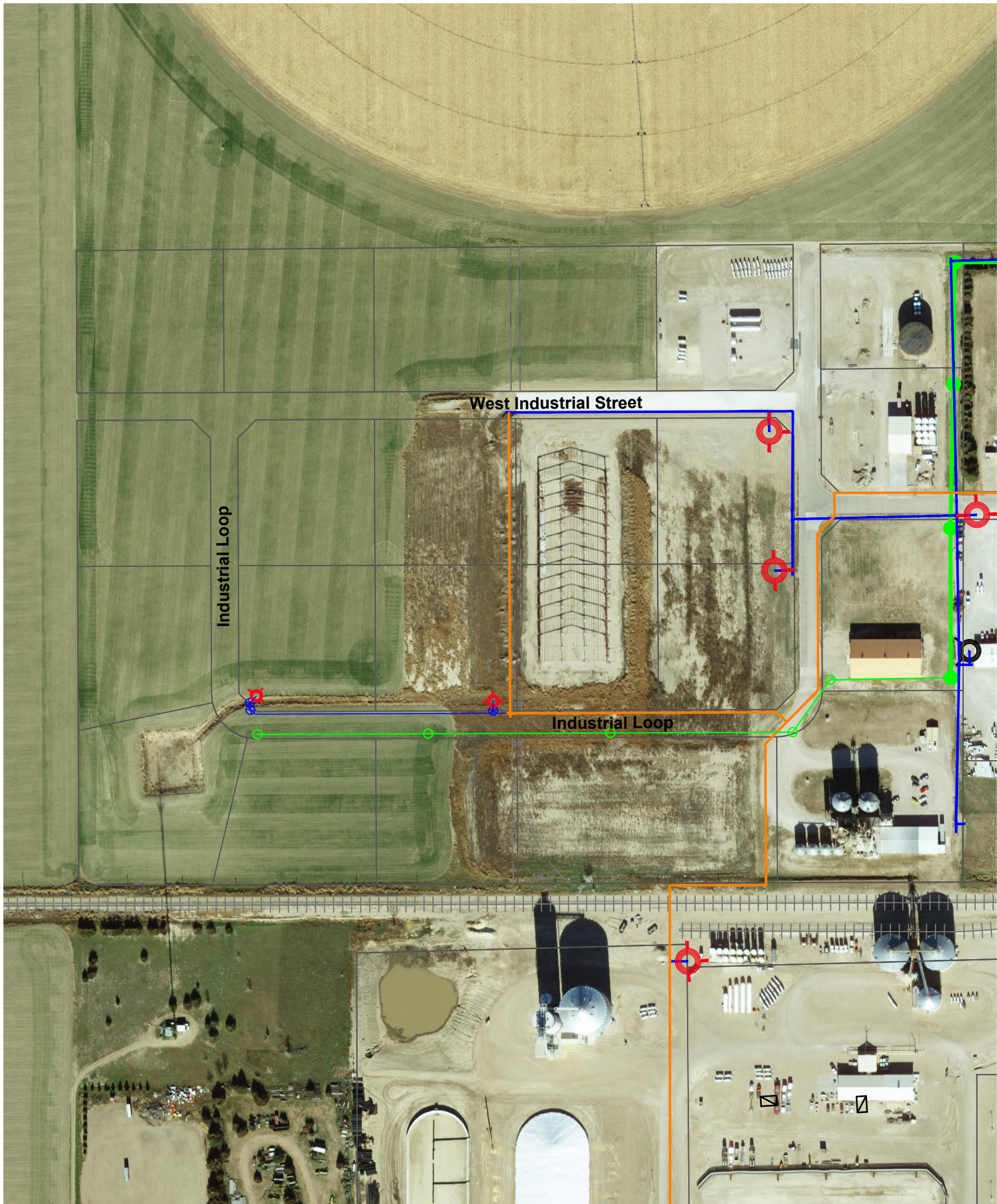
**OPINION OF PROBABLE COST
INDUSTRIAL PARK WATER & SEWER
CITY OF GOODLAND**

1/12/2023

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1 Mobilization	1	L.S.	\$35,000.00	\$35,000.00
2 6" C900 PVC Pipe w/ Tracer Wire	650	L.F.	\$85.00	\$55,250.00
3 6" Gate Valve w/ Valve Box	3	Each	\$1,800.00	\$5,400.00
5 10" Water Line Connection	1	Each	\$8,000.00	\$8,000.00
6 3-Way Fire Hydrant	2	Each	\$7,500.00	\$15,000.00
7 Fire Hydrant Extension	2	L.F.	\$1,000.00	\$2,000.00
8 Condulet Test Station	2	Each	\$450.00	\$900.00
9 8" SDR 26 PVC Sewer Main	1,650	L.F.	\$90.00	\$148,500.00
10 Standard Manhole (4' Dia.)(0-6')	5	Each	\$7,000.00	\$35,000.00
11 Manhole Connection	1	Each	\$3,000.00	\$3,000.00
12 Seeding	1	L.S.	\$15,000.00	\$15,000.00
TOTAL CONSTRUCTION COSTS				\$323,050.00
PLUS 10% CONTINGENCIES				\$32,305.00
OPINION OF PROBABLE COST				\$355,355.00

PRELIMINARY ENGINEERING/DESIGN	\$30,000.00
CONSTRUCTION ENGINEERING/INSPECTION	\$39,000.00
TOTAL ESTIMATED COST (Design, Construction & Inspection)	\$424,355.00
LOCAL MATCH (25%)	\$106,088.75
TOTAL REQUESTED AMOUNT FROM BASE GRANT (75%)	\$318,266.25

Industrial Park Utilities



**OPINION OF PROBABLE COST
INDUSTRIAL PARK STREETS
CITY OF GOODLAND**

1/12/2023

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1 Mobilization	1	L.S.	\$110,000.00	\$110,000.00
2 Unclassified Excavation	2,400	C.Y.	\$50.00	\$120,000.00
3 Aggregate Base	6,200	S.Y.	\$30.00	\$186,000.00
4 Geosynthetic Reinforcement	6,200	S.Y.	\$5.00	\$31,000.00
5 Concrete Pavement (8" Uniform)(AE)(NRD)	5,450	S.Y.	\$110.00	\$599,500.00
6 Curb & Gutter, Combined (AE)	2750	L.F.	\$60.00	\$165,000.00
7 Erosion Control	1	L.S.	\$10,000.00	\$10,000.00
8 Traffic Control	1	L.S.	\$5,000.00	\$5,000.00
TOTAL CONSTRUCTION COSTS				\$1,226,500.00
PLUS 10% CONTINGENCIES				\$122,650.00
OPINION OF PROBABLE COST				\$1,349,150.00

PRELIMINARY ENGINEERING/DESIGN	\$88,000.00
CONSTRUCTION ENGINEERING/INSPECTION	\$148,000.00
TOTAL ESTIMATED COST (Design, Construction & Inspection)	\$1,585,150.00
LOCAL MATCH (25%)	\$396,287.50
TOTAL REQUESTED AMOUNT FROM BASE GRANT (75%)	\$1,188,862.50

Industrial Park Streets





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

☒ Reappointment

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

☐ Economic Dev./Tourism Board

Full Name: TERRY M. LEONHART E-mail: LEONHARTT@MSN.COM

Street Address: 588 E 24TH STREET GOODLAND KS 67735

Phone: Home N/A Cell 720-934-2137 Work N/A

Years lived in Goodland: 3 1/2 Education: LIMITED JR COLLEGE

Occupation: RETIRED Employer: N/A

Business Address: N/A

Prior Appointed or Elected Offices held (if any): CEMETERY BOARD

Please describe any present or past community involvement: CEMETERY BOARD

HISTORICAL SOCIETY BOARD

Why would you like to serve? TO CONTINUE TO

PARTICIPATE IN DECISIONS THAT MAINTAIN THE

PRESERVATION OF THE CEMETERY GROUNDS

Referred by (if any): _____

Date 01/05/23 Signature: Terry M. Leonhart



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.

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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: Joy A. Hayden E-mail: djhayden@st-tel.net

Street Address: 324 East 15th, Goodland, KS

Phone: Home N/A Cell 785-821-1095 Work N/A

Years lived in Goodland: 54 Education: Bachelors of Science - Ft. Hays

Occupation: Retired Employer: N/A

Business Address: N/A

Prior Appointed or Elected Offices held (if any): N/A

Please describe any present or past community involvement: Genesis Thrift Shop Board, Salvation Army Church Board of Directors - Past Treasurer - 1st Christian Church, Past Regent - Goodland Chapter KSDAR

Why would you like to serve? The library is one of my favorite places in Goodland and one of the most important for all its citizens from birth !!

Referred by (if any): N/A (Suggested by Karen Gillihan)

Date 1/5/23 Signature: Joy A. Hayden

December 12- January 8, 2023

- On December 13th, Officers were dispatched to 16th St for a death investigation. The individual was deceased at time of arrival.
- On December 15th, an Officer was advised a vehicle had been red tagged on December 12th for no license plate. The vehicle was towed to Alex's Radiator.
- On December 17th, Officers responded to a non-injury accident at Avalanche Liquor. Vehicle 1 was not found and there were no serious damages to vehicle 2.
- On December 19th, Officers were called to the cemetery chapel for an individual that appeared on the security cameras. After investigation the officer found that the individual had been occupying the chapel all night. The windows had been painted, there was paint on the floor, the walls were painted, and Pew pads had been tampered with. The individual was arrested and recommended charges were filed for Criminal Damage to Property and Criminal Trespass.
- On December 19th, an individual was arrested on two warrants.
- On December 19th, the officer on duty was called to Frontier Ag for a criminal damage case. This case is still under investigation.
- On December 20th, the officer on duty conducted a traffic stop for failure to stop at a stop sign. While conducting the traffic stop the officer had smelled an odor coming from the vehicle. After searching the vehicle, the individual had 43 grams of marijuana (including 2 vape pens). Recommended long form charges were filed for possession of marijuana and use/intent to use drug paraphernalia.
- On December 21st, an officer transported an individual from Thomas County Jail to Sherman County Jail for a municipal warrant.
- On December 25th, Officers were called to 12th street for an apartment that had been broken into. The items stolen were a 55' TV, a black safe, \$300 cash, a coin worth \$30,000.00 Dollars, and other miscellaneous items. After further investigation and watching security cameras the officers applied for the 2 search warrants. After searching the apartment the stolen items were found along with drug paraphernalia, 1 gram of meth and 10 grams of marijuana. Recommended charges were filed for burglary, interference with LEO, theft of prop; felony, possession of narcotics, use/possession w/ intent to use drugs paraphernalia into human body, and possession of marijuana.

December 12- January 8, 2023

- On December 26th, the officer on duty was dispatched to the intersection of 12th and Texas for a male that appeared to be asleep behind the wheel. Once on scene the officer approached the vehicle. While doing so, the individual woke up and revved the engine. After being asked by the officer a third time to turn off the vehicle the individual put the vehicle in reverse and proceeded to back up, almost striking the officers patrol unit. The officer ran the individuals name and date of birth. It came back that the individual's driver's license was revoked. The officer conducted the standard field sobriety testing on the individual. The individual was arrested for suspicion of driving under the influence and taken to the hospital for a blood sample. K-9 Goose was brought to sniff the individual's vehicle. Alcohol was found in the vehicle along with drug paraphernalia and fentanyl. Recommended charges were filed for distribution of narcotics, possession w/ intent to use drug paraphernalia, DUI, driving while license is revoked, and transporting an open container.
- On December 27th, the officer on duty conducted a traffic stop for no headlights. When approaching the vehicle the officer detected an odor coming from the vehicle. After asking the individual if there was any marijuana in the car, the officer was told there was. The officer proceeded to search the vehicle and found drug paraphernalia. After the consent search was concluded the individual was taken to the Police Department for an interview. The individual was read the Miranda Rights, after hearing their rights they agreed to talk to the officer. During the interview the individual gave away that he had paraphernalia in his bedroom. After a search was done of the individuals bedroom a shoebox was found containing \$1,775.00. Total findings were 30 grams of raw marijuana, 115 grams of THC edibles, and 367 grams of THC wax. The individual was arrested and recommended charges were filed for distribution of marijuana, drug paraphernalia, use communication facility; felony x12, unlawful to acquire proceeds from transaction, no drug tax stamp, cigarettes electronic unlawful acts, possession of liquor by minor, and operate without a valid driver's license.
- On December 28th, the officer on duty was dispatched to Oyo hotel for a subject that attempted to steal a pickup and some tools. The owner of the vehicle stated that the ignition switch was damaged. After speaking with the witness about the location of the suspect officers began searching. The individual was located behind Walmart. The suspect was taken under arrest and searched for contraband or weapons. After searching, 1 gram of meth was found in a syringe along with a glass pipe and pocket knife. Recommended charges were filed for possession w/ intent to use drug paraphernalia, possession of narcotic, criminal damage to property, and burglary.
- On December 26th, officers were dispatched to Amazing Hair & Nails for a suspicious vehicle. After running the tag and VIN number, Sherman County Communications advised that the vehicle was stolen out of Iowa. After searching the vehicle a clear bag of meth weighing 3 grams was found along with paraphernalia and paper work. After speaking with an officer from Iowa, the officer was told possible suspect names. These individuals were later found and arrested. Recommended charges were filed on both individuals for possession of stolen property, possession of narcotics, possession of marijuana, and possession w/ intent to use drug paraphernalia.

City of Goodland
Month-end Fund Balance

Fund No.	Fund	December 2022			Ending Balance	Investments	Total
		Beginning Balance	Deposits	Disbursements			
02	Economic Development	0.00	-	-	0.00	-	0.00
03	Museum Endowment	6,283.01	1,746.83	(1,500.00)	6,529.84	91,600.00	98,129.84
04	Street Improvement	0.00	-	-	0.00	-	0.00
05	Cemetery Improvement	46,364.03	7,676.37	(8,267.25)	45,773.15	229,376.18	275,149.33
06	Special Highway	13,975.53	40,000.00	(40,000.00)	13,975.53	84,200.00	98,175.53
07	Self Insurance	114,045.98	106,101.23	(129,354.25)	90,792.96	340,000.00	430,792.96
09	Airport Fund	123,483.64	39,237.33	(36,000.00)	126,720.97	250,600.00	377,320.97
11	General	635,513.91	284,545.61	(322,416.22)	597,643.30	238,500.00	836,143.30
12	Bond and Interest	12,074.17	29.06	-	12,103.23	7,000.00	19,103.23
13	Library	-	-	-	-	-	-
14	Sales Tax	7,528.64	17,548.81	(17,425.43)	7,652.02	-	7,652.02
15	Electric Utility	595,491.41	502,004.89	(371,131.53)	726,364.77	200,000.00	926,364.77
18	Municipal Court Diversion Fees	4,737.19	2,413.90	(2,000.00)	5,151.09	9,200.00	14,351.09
19	Law Enforcement Trust	272.90	2,148.32	(2,125.00)	296.22	14,500.00	14,796.22
20	Electric Meter Deposit	27,017.47	56,200.00	(58,350.00)	24,867.47	119,500.00	144,367.47
21	Water Utility	45,015.49	177,475.41	(46,551.83)	175,939.07	350,500.00	526,439.07
22	Water Service Deposit	48,081.00	4,350.00	(5,925.00)	46,506.00	40,500.00	87,006.00
23	Sewer Utility	68,508.02	43,599.43	(39,842.66)	72,264.79	90,600.00	162,864.79
25	Vehicle Inspections (VIN)	9,983.97	7,691.95	(7,000.00)	10,675.92	20,500.00	31,175.92
26	Special Park & Recreation	485.94	4,523.65	(2,082.08)	2,927.51	7,500.00	10,427.51
27	Grant Improvement Reserve Fund	11,808.83	28.56	-	11,837.39	29,000.00	40,837.39
28	CID Projects	0.00	28,696.59	(28,696.59)	0.00	-	0.00
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	33,589.77	43,645.72	(39,550.75)	37,684.74	35,000.00	72,684.74
31	Airport Improvement	0.00	7,000.00	(8,435.70)	(1,435.70)	-	(1,435.70)
32	Electric Reserve	122,078.99	90,451.43	(90,000.00)	122,530.42	327,500.00	450,030.42
33	Water Reserve	185,561.47	25,504.93	(25,000.00)	186,066.40	89,000.00	275,066.40
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	546,050.74	1,172.50	(58,197.93)	489,025.31	9,000.00	498,025.31
36	M.E.R.F	696,213.86	333,828.51	(387,219.42)	642,822.95	1,742,500.00	2,385,322.95
37	Sewer Reserve	72,396.60	35,267.91	(35,000.00)	72,664.51	152,000.00	224,664.51
38	Capital Improvement Reserve Fund	2,435,235.50	579,985.76	(615,952.73)	2,399,268.53	2,217,000.00	4,616,268.53
39	Efficiency KS Project	0.00	137.13	(137.13)	0.00	-	0.00
40	Insurance Proceeds Fund	5,465.50	13.71	-	5,479.21	-	5,479.21
45	Employee Benefits	59,915.41	3,247.88	(59,357.19)	3,806.10	200,000.00	203,806.10
46	Library Employee Benefits	-	-	-	-	-	-
48	State Water Plan	4,748.71	973.73	-	5,722.44	-	5,722.44
TOTAL		5,931,927.69	2,447,247.15	(2,437,518.69)	5,941,656.14	6,895,076.18	12,836,732.32
FNB Bank		-	-	-	-	3,485,700.00	3,485,700.00
BANKWEST		5,929,927.68	2,381,529.22	(2,371,800.76)	5,939,656.14	34,876.18	5,974,532.32
Western State Bank		-	-	-	-	3,299,500.00	3,299,500.00
Ameriprise Ent. Inv. Services		-	-	-	-	75,000.00	75,000.00
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
TOTAL		5,931,927.68	2,381,529.22	(2,371,800.76)	5,941,656.14	6,895,076.18	12,836,732.32



SHERMAN COUNTY HISTORICAL SOCIETY

Volume 46, Number 4

Winter 2022-2023

SHERMAN COUNTY HISTORICAL SOCIETY

1003 Main Avenue
Goodland, KS 67735
785-899-6773

BOARD OF TRUSTEES

MEGAN THOMAS (Jan. '24)
PRESIDENT

JANE PHILBRICK (Jan. '25)
VICE-PRESIDENT

MARCIA EMIG (Jan. '25)
RECORDING SECRETARY

MARY ANN SNETHEN (Non-board member)
TREASURER

BRYAN RUSSELL (Jan. '23)

TERRY NASH (Jan. '25)

STEVE DUELL (Jan. '24)

TERRY LEONHART (Jan. '24)

LONNIE WHITEKER (Jan. '23)

DAVID BRANDA (Jan. '23)

MISSION STATEMENT

The major function of the Society shall be to collect material that may help to establish or illustrate the history of the area, its early settlers, its settlement, development, and activities.

Membership Information

Memberships are for one year. January 1st-December 31st. New memberships received after October 1st are valid through the following calendar year.

Dues

Individual/Family	\$30.00
Business	\$30.00
Lifetime	\$250.00

MARY SEAMAN ENNIS HOUSE SELLS



2001



2022

The Handy House, as it was then known, was purchased from the estate of Edythe Handy in the spring of 2001 for a price of \$115,000.00. A \$50,000.00 State of Kansas Tourism Grant was awarded to The Sherman County Historical Society to use for its purchase. Community citizens and Society members contributed money, and a matching dollar for dollar Mortgage Burning Campaign spearheaded by Robert (Bob) Parker finished paying off the house in 2004.

Purchasing the house was a good thing for both the property and community of Goodland. Projects that have enhanced the house have included: removing carpet and refinishing the wood floors; stripping wallpaper and painting; adding air conditioning; removing aluminum storm windows and storm doors and replacing them with wooden storm windows and screen doors; adding stair railings crafted to match the original railings; adding gable charms; replacing broken fish scales; totally restoring the porches with new floors, posts, and spindles; restoring the balcony to 1907 detail; enclosing part of the breezeway for security; replacing the glass in all but two windows on the west side of the house and garage after a severe hail storm; reroofing the house and garage; painting the house twice; installing the metal fence; installing a new yard light; removing the old driveway and pouring a new driveway; installing underground sprinklers; removing, trimming, and planting new trees; installing a new boiler; adding ceiling fans; plumbing and sewer repairs; doing major work upgrading the main floor bathroom; replacing a section of the basement wall when replacing a section of collapsed sewer line under the foundation partially collapsed the wall; installing new basement and attic windows; and installing a new metal ceiling in the kitchen.

This past October The Mary Seaman Ennis House was sold to Andrew Philbrick for \$245,000.00. Andrew plans to live in the house and is committed to keeping the house on both the State and National Historical Registers. Andrew is dedicated to restoring the house infrastructure (electrical and plumbing) and bringing the kitchen and bathrooms up to 2022 standards. He has pledged to Society members his intention to treat his new home with utmost care and attention and to retain the Queen Anne Victorian details. Andrew, we wish you well and hope you have many, many years to enjoy your fine home.

The following photos give a pictorial timeline of some of the events during the twenty-one years of owning the Mary Seaman Ennis House. We hope the pictures will serve to detail some of the positive changes made to the house while we were entrusted with its care.



2001, the bedroom of Calvin Handy. This was the only room where the wallpaper did not say "1907 Queen Anne Victorian." The decision was made to strip the wallpaper.



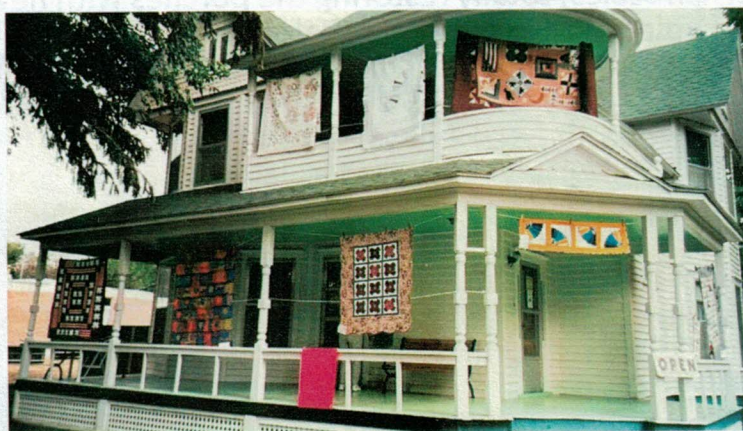
2001, six layers of wallpaper were removed. The original wallpaper had a beautiful rose design. This room became the sewing room.



2001, students from the welding and carpentry departments of Northwest Kansas Technical College construct and install a flagpole.



2002, VFW Auxiliary members present a Flag Day ceremony and reception on the south lawn. L to R: Dorothy Fairbanks, Rita Erickson, and Tess Luckert.



2002, a quilt show is held both inside and outside the house.



2003, servers at the first Victorian High Tea. L to R: Lloyd Holbrook, David Branda, Olathe Juhl, and Tim Armknecht.



2003, Aguilar Tree Servicer removes damaged and dying trees.



2003, Workers for Aguilar Tree Service, identities unknown.



2004, Mortgage Burning Ceremony. Foreground L to R: Robert (Bob) Parker, Curtis Hurd, and Lloyd Holbrook burn the mortgage. Background L to R: Billie Parker, Pat Juhl, Evelyn Berry, and Carol Baum. Hidden behind Curtis Hurd is David Branda. Hidden behind Lloyd Holbrook is Mark Scheopner.



2004, original breezeway before security wall is installed.



2004, east front door on front porch. The house originally had a window at this location.



2004, Marge Rogers and Lloyd Holbrook prepare wooden screen doors to replace aluminum storm doors.



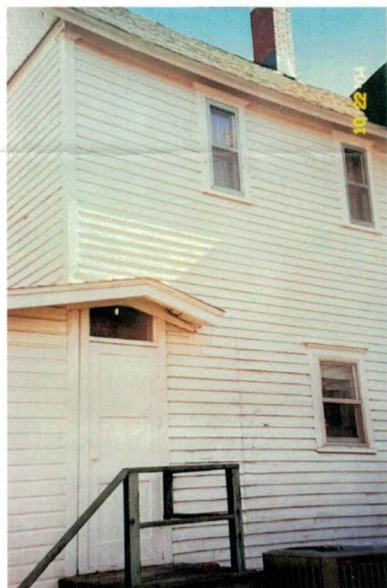
2004, Curtis Hurd, master carpenter and project foreman of the project to restore the front and back porches along with the balcony to original 1907 design. His crew included Marge Rogers, Lloyd Holbrook, and David Branda.



2004, components of the porches and balcony restoration project assembled by Curtis Hurd and painted by Curtis Hurd, Marge Rogers, Lloyd Holbrook, and David Branda. Most of the summer was spent on this project.



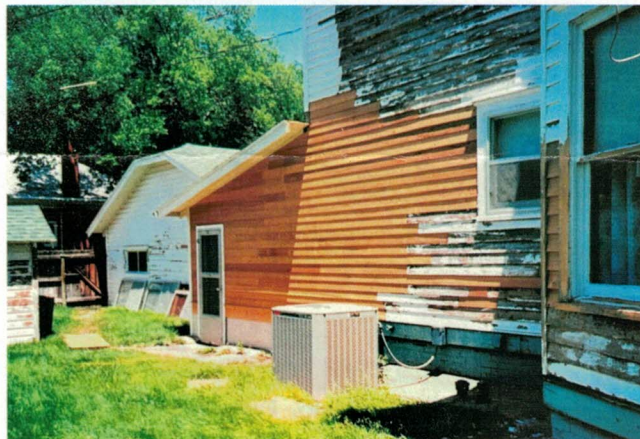
2004, a new window replaces the east front door on the front porch, bringing this area back to original design. Installation by Curtis Hurd and summer crew.



2004, exterior back door on west side of house. Notice the splice in siding right of door. This door was likely installed in the late 1930s to provide Bob and Hope Bower an exit from their upstairs apartment using the back stairway.



2004, L to R: Trent Blythe and Charles Baker of B & B Electric install a new yard light.



2005, prep work (exterior back door removed, new siding to replace damaged siding, and scraping) prior to painting the house.



2005, new sign nears completion. The sign was designed by Doug Peck. L to R: Curtis Hurd, Beverly Hurd, and David Branda. Not shown, but part of the crew, Marge Rogers and Lloyd Holbrook.



2005, Western Feed Fundraiser. L to R: Eileen Townsend, Mary Lou Isernhagen, Melva Stephan, and Marilyn Wenger.



2008, L to R: Wayne Aten assists Curtis Hurd while installing the iron fence.



2009, evening meal served on the grounds of the house to participants of the Ocean to Ocean re-enactment tour.



2010, Kyle Hawks finishes the surface of new concrete for the new driveway.



2012, Allan Langness replacing the back porch floor.



2014, David Branda removes lath and plaster to open up a doorway leading to the back stairs. The doorway was likely sealed up at the beginning of the Bower Funeral Home years (1939 – 1944) to prevent people from going up the back stairs to Bob and Hope Bower's apartment.



2014, cast of the first Murder Mystery Dinner Fundraiser L to R: Joseph Dobbs, Paige Harper, Don McKenzie, Megan Thomas, Wallace Hansen, Elizabeth Fulcher, Christie Rasure, and Jim Alcorn.



2016, windows broken out following the September hail storm.



2017, workers re-shingle the house following the September, 2016 hail storm.



2017, outside of the house decorated for Christmas. Every interior room was also decorated for Christmas.

HAPPY NEW YEAR!!

I hope the Holiday season found you happy, healthy and surrounded by loved ones. Just a few things coming up in January. The annual Murder Mystery Dinner will again be held the last weekend in January (27,28,29) at Emmanuel Lutheran fellowship hall. Look for ticket sales to start after the new year. This could be the best show yet, don't miss out!!!

It is time for the Sherman County Historical Society Annual Meeting. I hope to see you all at the United Telephone Building on Saturday, January 21st at 1:30pm. Hazel Estes has graciously agreed to update the membership on everything new and improved at the Kanorado Museum. An update you don't want to miss!!

I wish you many blessings in 2023. Until next time, Megan

If you wish to have your name on the ballot for a board member position, please call 785-899-6773 and leave a message. We will acknowledge your message.

Find us on



<https://www.facebook.com/ShermanCountyHistoricalSociety/>

High Plains Museum Update

-End of year greetings from the High Plains Museum! It has been an eventful but successful year at the museum. We completed a total renovation of the back gallery and have added more artifacts and stories from Sherman County's wonderful history. We were also lucky to continue our work with a professional textile preservationist who has been helping us store our textile collection better. 2023 will be an exciting year for exhibits and speakers. We will host "In the Fields of Time" a traveling exhibit about Kansas archaeology from the Kauffman Museum and work with the Fick Fossil Museum and the Trego County Museum to showcase the amazing fossil history of Western Kansas. Weather permitting, we will be celebrating Kansas Day on the 28th of January with guest speaker Jeff Broome, who will present on the Kidder Massacre. We will also be unveiling and dedicating our own Kidder Massacre exhibit to Doug Whitson, who donated his collection of artifacts for all to view and study. The archaeology exhibit will run through March 12 and then we'll be onto toys. Keep a look out for dates and stop by and see your history at the High Plains Museum in 2023.

-Samantha Windle

**Book a function at the United Telephone Building
Reservations and Information
(785) 332-6631 or (785) 899-6773**

ITEMS / DONATIONS RECEIVED FOR EXHIBITION AND RESEARCH BY THE SHERMAN COUNTY HISTORICAL SOCIETY SINCE THE LAST NEWSLETTER:

High Plains Museum - School Yearbooks, 1916, 1918, 1922, 1924, 1946, 1947. 1961 Alumni Directory.

Dorothy Johnson - Hand Mirror of Lily McClay Thompson Rule; Mable Thompson McCall Perry baby shoes; Alphabet plate of Leo F. Johnson; Grade school song books from Kanorado; Pencil Sharpener from Dorothy Serviss Johnson family; Roy Jennings Johnson family photograph; Sunflower postcard; Leo F. Johnson obituary 3-15-2019, Newton, Mass.

Carol Tupper - Issues of historical newspapers & magazines (10); Lutters funeral card.

Goodland Churches Thrift Store - Glass insulators; Ornament hooks.

Thank you one and all for helping preserve Sherman County History!!