



# CITY COMMISSION AGENDA

## TUESDAY, FEBRUARY 21, 2023

204 W. 11<sup>TH</sup> 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 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.)

### 3. CONSENT AGENDA

- A. 02/06/2023 Commission Meeting Minutes
- B. Appropriation Ordinances 2023-04; 2023-04A; , 2023-P04

### 4. PRESENTATIONS & PROCLAMATIONS

None this meeting.

### 5. ORDINANCES AND RESOLUTIONS

None this meeting.

### 6. FORMAL ACTIONS

- A. Cemetery Board Appointment.
- B. KMEA Board Appointments.

### 7. DISCUSSION ITEMS

- A. Front end loader request

### 8. REPORTS

- A. City Manager
  - (1) Manager Memo
  - (2) Police activity monthly report
  - (3) Joint city/county meeting set for March 23
  - (4) Update on 1523 Colorado Ave
- B. City Commissioners
- C. Mayor

### 9. ADJOURNMENT

- A. Next Regular Meeting:  
Monday March 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. 11<sup>th</sup> Street  
Goodland, KS 67735

## MEMORANDUM

TO: Mayor Thompson and City Commissioners  
FROM: Kent Brown, City Manager  
DATE: February 21, 2023  
SUBJECT: Agenda Report

### **Presentations & Proclamations**

None this meeting.

### **Consent Agenda:**

A. 2-6-2023 Commission Meeting Minutes

B. Appropriation Ordinances 2023-04; 2023-04A; 2023-P04;

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

### **Ordinances and Resolutions:**

None this meeting.

### **Formal Actions**

A. Jackie Elliott-Reappointment to Cemetery Board

This is a request to the Commission to reappoint Jackie Elliott to the Cemetery Board for another 3 year term. Jackie is willing to be reappointed and the Cemetery Board recommends approval. A copy of Jackie's Board Application Form is included with the Agenda Packet.

B. KMEA Board Appointments

This is a request for the Commission to reappoint of Dustin Bedore as Director 1 on the KMEA Board of Directors. In addition, requesting to reappoint Lukas Wolak as Alternate and then appoint Kent Brown as an additional alternate. This is to meet the bylaws of a member agency of KMEA.

### **Discussion Items**

A. Front End Loader request

Street Superintendent Kenton Keith will review the reasons to replace the 1990 John Deere as well as the funding that has been set aside in the Municipal Equipment Reserve Fund (MERF).

**Reports:**

A. City Manager

- Manager Memo
- Police activity monthly report
- Joint City/County meeting set for March 23
- Update on 1523 Colorado Ave

B. City Commissioners

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

C. Mayor

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

**GOODLAND CITY COMMISSION**  
**Regular Meeting**

**February 6, 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 Dustin Bedore – Director of Electric Utilities, Frank Hayes – Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Jeff Dinkel – Code Enforcement/Building Official, Mary Volk - City Clerk and Kent Brown - City Manager.

**Mayor Thompson led Pledge of Allegiance**

**PUBLIC COMMENT**

- A. Craig Lovelace: GRMC Update** – Craig provided an update of year end revenues and expenses, with final numbers later in month. 2022 was another good year for the hospital. COVID money was available for hospitals in 2021 and 2022 but there will not be any in 2023. Craig stated, the national trend for turnover in healthcare is about 25%, GRMC is about 22% so we need to continue to work on turnover. Salaries are a large expense for the hospital but have worked to maintain our employees. We are rolling out the next step of our strategic plan. As a reminder our emphasis is to invest in our core services, investing in our employees and taking care of our customers.

**CONSENT AGENDA**

- A. 01/17/23 Commission Meeting Minutes**  
**B. 01/23/23 Special Commission Work Session Minutes**  
**C. Appropriation Ordinances: 2023-03, 2023-03A, 2023-03B, 2023-P03 and 2023-P03A**  
**ON A MOTION** by Commissioner Redlin to approve Consent Agenda **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

**PRESENTATIONS & PROCLAMATIONS**

- A. SCCD Update: Executive Director Oharah & SCCD Board** – Julica stated, we are excited for events this year. Upcoming events are posted on our web site. People were excited about events last year. We moved Shindig on the Smokey to Saturday night, planning runway revelry at the airport, again along with a back to school bash in conjunction with one of our three concerts in the park. Information for vendors is posted on our website. In December 2022 we were awarded a rural prosperity grant in the amount of \$49,200. Funds will be used to improve a teen room at the library, project at Central School and the Main Street sound system. Projects must be complete in 2023. For the sound system we have parts, just waiting on wire. Our plan is to have system in place by summer. We worked with the City on the BASE Grant application and had Brenna Henry from the college assist in the application. We are submitting MIH application again. There are three rounds awarded in this grant, with focus on communities of 10,000 and less. The State advised us with improvements to our application and we are also working on that with Brenna. The project is to build a house on vacant lots. Goodland received an award from the HEAL Grant, which is for the downtown district/ Main Street buildings. Only one award is allowed in each county. We are looking at other entities to partner with grants for the Welcome Center to get outside restrooms. As far as SCCD, our first year was a learning year; this year focus is a baseline for available incentives. We request the commission have a representative on the board to discuss incentives. We also have representatives from the county and SCCD board to ensure incentives

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Goodland City Commission

February 6, 2023

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are fair across the board. Commissioner Showalter asked, what Main Street building received the grant? Julica stated, one of the old Caldwell buildings. Mayor Thompson stated, I am excited about activities this year, it was fun last year. You have a lot going on with the grants. Julica stated, there is interest in doing a community BBQ again this year if City is interested in assisting. I have provided Kent dates for concerts the Commission can review.

**ORDINANCES AND RESOLUTIONS**

- A. Resolution 1610: GAAP Waiver 2023** – Commissioner Redlin stated, I understand we are on cash basis, is there a reason we do not do accrual? Mary stated, there are many associated costs where the costs do not benefit the City. There is information in packet from audits of many cities our size that approve the waiver. Kent stated, GASB 34 issued standards for municipalities to follow and it does not provide the benefit to the city. We follow regulatory accounting; we simply work on cash basis not accrual. Many cities our size follow this plan. Commissioner Showalter asked, how long has the City been using waiver? Mary stated, many years before I started at the City. Commissioner Redlin stated, accrual basis tracks long term monies better. Mayor Thompson stated, using accrual gives you a better estimate of accounting. I do not feel it is a bad thing, but at same time it is costly to switch accounting basis. I always consider it when this comes around. It is a complicated concept but tough to get a good reason to approve waiver. Kent stated, how do you depreciate city assets? When depreciate to zero, we do not replace the street or equipment. I do not understand the end result you are trying to communicate. When we have a bond, attorneys look at our audits for anything that raises a red flag. There have not been questions over the last number of years because our bond rating is good. I hope this provides Commission a little more information. Commissioner Showalter asked, does auditor make a recommendation. Kent stated, they do not but will say it is more costly for the City. **ON A MOTION by Vice-Mayor Howard to approve Resolution 1610: 2023 GAAP Waiver seconded by Commissioner Showalter. MOTION carried on a VOTE of 5-0.**
- B. Resolution 1611: Designating Depositories** - Mary stated, the City is required to designate depositories annually. **ON A MOTION by Commissioner Redlin to approve Resolution 1611: Designating Depositories seconded by Commissioner Garcia. MOTION carried on a VOTE of 5-0.**
- C. Resolution 1612: MIH Grant Application 2023** - Kent stated, Julica mentioned there will be multiple grant cycles for MIH grant. Application is due by February 17<sup>th</sup> and as part of the application they requested a new resolution from the commission. There are three vacant lots in application. Julica stated, the State is working with every application to ensure a strong application to increase likelihood will receive funding or apply for funds again. Kent stated, Julica received feedback that the State likes the focus of our application for lots where utilities are close to complete project, rather than a new development. Mayor Thompson asked what will funds be used for with the grant? Julica stated, the application is for new construction on the vacant lots. Hoping to use same process and build houses on vacant lots in future. **ON A MOTION by Commissioner Showalter to approve Resolution 1612: MIH Grant Application 2023 seconded by Commissioner Redlin. MOTION carried on a VOTE of 5-0.**

**FORMAL ACTIONS**

- A. Airport Hangar: Assignment of Lease Agreement** - Kent stated, we received a request from Dave Faust d/b/a Hawkeye Spraying to assign hangar lease to Midwest Custom Ag Aviation, Inc. as they are taking over business. As part of process, they need to assign hangar lease to them.

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Goodland City Commission

February 6, 2023

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Airport board approved the assignment at board meeting and city attorney has been involved in process and reviewed assignment. **ON A MOTION** by Commissioner Redlin to approve the Assignment of Lease Agreement to Midwest Custom Ag Aviation, Inc. **seconded by** Commissioner Showalter. **MOTION carried on a VOTE of 5-0.**

- B. Pipe Inspection Camera Purchase: Wastewater Department** - Kent stated, wastewater department requested push camera system to insert in mains to determine problems. Neal stated, we also use the camera in the water department to locate leaks. Our current camera does not work and we need with upcoming project. We recommend the camera from Key Equipment and Supply because of settings available to locate problems. Kent stated, according to the purchase policy I can authorize the purchase but we want to inform commission of purchase. Vice-Mayor Howard stated, it is good we can purchase equipment to make work easier for our crews.

**DISCUSSION ITEMS**

- A. Jonathon Collett: Reappointment to Airport Board** – Kent stated, Jonathon Collett is the FBO at the airport and has submitted application for reappointment to the Airport Board. It is important to have him on the board. **ON A MOTION** by Commissioner Showalter to approve reappointment of Jonathon Collett to the Airport Board **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
- B. Marlene Whiteker: Reappointment to Cemetery Board** - Kent stated, Marlene has served well on cemetery board and submitted application for reappointment. The board recommends approval of her reappointment. **ON A MOTION** by Commissioner Showalter to approve reappointment of Marlene Whiteker to the Cemetery Board **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**
- C. Update on 106 N. Caldwell: Unfit Structure** – Jeff stated, commission designated structure as unfit in January. Paperwork for new owners has been filed and back taxes paid. Kendal Cooper has purchased property and started improvements. Mayor Thompson stated, I am glad to get someone improving property.
- D. Joint Meeting Request: County Commission** – Kent stated, a tentative joint meeting date is March 23<sup>rd</sup>. I would like to invite a member of the housing board to the meeting. Does this date work for commission or do we need another date? Mayor Thompson stated, I assume evening meeting? Kent stated, yes it will be evening. Consensus of commission to hold joint meeting March 23<sup>rd</sup>.

**REPORTS**

- A. City Manager - 1.** Manager memo is included in your packet. **2.** Fourth quarter financial statement and January month end fund balances are in your packet. **3.** Museum end of year numbers are in your packet. Less visitors but more in donations and sales than previous years. **4.** Commission is required to appoint voting delegates at the Kansas Rural Water Conference in March. Don Henderson and Brandon Kenny are attending conference, staff recommend appoint Don as voting delegate for meeting. Consensus of commission is to appoint Don as the voting delegate for the City at water conference. **5.** Dustin stated, KMEA 101 is offered to communities to get to know services of KMEA. Russell, Garden City and Goodland would like to invite employees and commission to understand KMEA. I feel it is a good idea to have commission attend with upcoming power negotiations. Mayor Thompson asked, do we know the location? Dustin stated, location is not finalized. This is a chance to get someone out here, which is closer than Kansas City. Mayor Thompson stated, it will be good for everyone to go and get an understanding of process. Dustin stated, I will talk to KMEA and let them know we have

considerable interest and set a date. **6.** Offices are closed February 20, 2023 in observance of Presidents holiday. Next Commission meeting is scheduled for February 21, 2023.

**B. City Commissioners**

**Vice-Mayor Howard – 1.** Thank City crews for all they do, moving snow, keeping things from freezing, sidewalks cleared, electricity on and information to our citizens.

**Commissioner Showalter – 1.** Thank Neal for work to get bids together for camera.

**Commissioner Myers - 1. No Report**

**Commissioner Redlin – 1.** Feel should circle back with cash and accrual accounting basis in future. Mayor Thompson stated, maybe we need to get someone well versed to get a better understanding.

**C. Mayor Thompson– 1. No Report**

**ADJOURNMENT WAS HAD ON A MOTION BY Vice-Mayor Howard seconded by Commissioner Redlin. Motion carried by unanimous VOTE, meeting adjourned at 5:53 p.m. Next meeting is scheduled for February 21, 2023.**

ATTEST:

\_\_\_\_\_  
**Aaron Thompson, Mayor**

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**Mary P. Volk, City Clerk**

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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			2652	911	CUSTOM					
51987	1	1/24/23		1.5" FILLER PLATE/NEW PD CAR	36-01-4010			27.94	66257	2/21/23
				911 CUSTOM				----- 27.94		
			2871	AMERICAN FAMILY LIFE						
PR20230210	1	2/10/23		AFLAC CANCER	11-00-0012	N	51.81	3045684	2/17/23	E
PR20230210	2	2/10/23		AFLAC CANCER	15-00-0012	N	16.02	3045684	2/17/23	E
PR20230210	3	2/10/23		AFLAC ACCIDENT	11-00-0012	N	150.42	3045684	2/17/23	E
PR20230210	4	2/10/23		AFLAC ACCIDENT	15-00-0012	N	116.64	3045684	2/17/23	E
PR20230210	5	2/10/23		AFLAC ACCIDENT	21-00-0012	N	31.26	3045684	2/17/23	E
PR20230210	6	2/10/23		AFLAC DENTAL	15-00-0012	N	34.44	3045684	2/17/23	E
PR20230210	7	2/10/23		AFLAC ST DISB	11-00-0012	N	43.08	3045684	2/17/23	E
PR20230210	8	2/10/23		AFLAC ST DISB	15-00-0012	N	82.92	3045684	2/17/23	E
PR20230210	9	2/10/23		AFLAC ST DISB	21-00-0012	N	35.58	3045684	2/17/23	E
PR20230210	10	2/10/23		AFLAC LIFE RIDR	15-00-0012	N	2.76	3045684	2/17/23	E
PR20230210	11	2/10/23		AFLAC LIFE	11-00-0012	N	23.82	3045684	2/17/23	E
PR20230210	12	2/10/23		AFLAC LIFE	21-00-0012	N	8.95	3045684	2/17/23	E
PR20230210	13	2/10/23		SPEC HLTH EVENT	11-00-0012	N	20.10	3045684	2/17/23	E
PR20230210	14	2/10/23		SPEC HLTH EVENT	23-00-0012	N	13.62	3045684	2/17/23	E
PR20230210	15	2/10/23		AFLAC HOSP CONF	11-00-0012	N	48.78	3045684	2/17/23	E
PR20230210	16	2/10/23		AFLAC HOSP CONF	21-00-0012	N	26.28	3045684	2/17/23	E
				AMERICAN FAMILY LIFE				----- 706.48		
			1389	AMERICAN FID						
PR20230210	1	2/10/23		AF CANCER AT	11-00-0012	N	28.25	3045681	2/17/23	E
PR20230210	2	2/10/23		AF CANCER AT	15-00-0012	N	21.85	3045681	2/17/23	E
PR20230210	3	2/10/23		AF CANCER AT	21-00-0012	N	9.90	3045681	2/17/23	E
PR20230210	4	2/10/23		AMER FID CANCER	11-00-0012	N	124.84	3045681	2/17/23	E
PR20230210	5	2/10/23		AMER FID CANCER	15-00-0012	N	137.85	3045681	2/17/23	E
PR20230210	6	2/10/23		AMER FID CANCER	21-00-0012	N	26.95	3045681	2/17/23	E
PR20230210	7	2/10/23		AMER FID LIFE	11-00-0012	N	154.79	3045681	2/17/23	E
PR20230210	8	2/10/23		AMER FID LIFE	15-00-0012	N	229.78	3045681	2/17/23	E
PR20230210	9	2/10/23		AMER FID LIFE	21-00-0012	N	91.75	3045681	2/17/23	E
PR20230210	10	2/10/23		AM FID ACCIDENT	11-00-0012	N	72.25	3045681	2/17/23	E
PR20230210	11	2/10/23		AM FID ACCIDENT	15-00-0012	N	78.95	3045681	2/17/23	E
PR20230210	12	2/10/23		AM FID HOSPITAL	15-00-0012	N	26.99	3045681	2/17/23	E
PR20230210	13	2/10/23		AM FID HOSPITAL	21-00-0012	N	15.93	3045681	2/17/23	E
PR20230210	14	2/10/23		AM FD DISABILTY	11-00-0012	N	54.58	3045681	2/17/23	E
PR20230210	15	2/10/23		AF CRITICAL CR	11-00-0012	N	16.26	3045681	2/17/23	E
PR20230210	16	2/10/23		AF CRITICAL CR	15-00-0012	N	8.77	3045681	2/17/23	E
				AMERICAN FID				----- 1099.69		
			1390	AMERICAN FIDELITY						
PR20230210	1	2/10/23		AF MED REIMBURS	11-00-0012	N	225.00	3045682	2/17/23	E
PR20230210	2	2/10/23		AF MED REIMBURS	15-00-0012	N	226.89	3045682	2/17/23	E
PR20230210	3	2/10/23		AF MED REIMBURS	21-00-0012	N	114.58	3045682	2/17/23	E
				AMERICAN FIDELITY				----- 566.47		
			2809	AMERICAN MUNICIPAL SERVIC						
55923	1	1/31/23		COLLECTIONS/JANUARY 2023	15-44-2140			56.16	66258	2/21/23



INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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2809 AMERICAN MUNICIPAL SERVIC										
								-----		
AMERICAN MUNICIPAL SERVIC								56.16		
3774 B&H PHOTO-VIDEO										
210184094	1	1/26/23	19918	PRINTER BATTERY INK/WM GRANT	36-01-4010			435.50	66259	2/21/23
210613044	1	2/09/23	19921	SWITCHES/IT BACKBONE	36-01-4010			330.91	66259	2/21/23
								-----		
B&H PHOTO-VIDEO								766.41		
374 BLACK HILLS ENERGY										
GEN23-74	1	2/03/23		GAS CHARGES/POWER PLANT	15-40-2100			1150.25	66260	2/21/23
GEN23-75	1	2/03/23		GAS CHARGES/SHOP	21-42-2100			1146.24	66260	2/21/23
GEN23-76	1	2/03/23		GAS CHARGES/MUSEUM	11-17-2100			1015.68	66260	2/21/23
GEN23-77	1	2/02/23		GAS CHARGES/PARKS	11-15-2100			337.01	66260	2/21/23
GEN23-77	2	2/02/23		GAS CHARGES/AIRPORT	11-13-2100			379.30	66260	2/21/23
GEN23-77	3	2/02/23		GAS CHARGES/AIRPORT	11-13-2100			28.50	66260	2/21/23
GEN23-78	1	2/08/23		GAS CHARGES/WATER TREATMENT PT	21-40-2100			629.69	66260	2/21/23
GEN23-79	1	2/03/23		GAS CHARGES/NORTH SHOP	11-11-2100			327.40	66260	2/21/23
GEN23-80	1	2/03/23		GAS CHARGES/WELCOME CENTER	11-21-2100			229.47	66260	2/21/23
GEN23-81	1	2/08/23		GAS CHARGES/ARTS CENTER	11-02-2100			221.75	66260	2/21/23
GEN23-82	1	2/08/23		GAS CHARGES/CITY BUILDING	15-44-2100			100.51	66260	2/21/23
GEN23-82	2	2/08/23		GAS CHARGES/CITY BUILDING	21-40-2100			100.50	66260	2/21/23
								-----		
BLACK HILLS ENERGY								5666.30		
337 BUTTS, ROD										
251363	1	1/31/23		FARBRICATE MANHOLE COVER	23-43-3050	M		475.00	66261	2/21/23
								-----		
BUTTS, ROD								475.00		
1331 CASHIER'S CHECK										
GEN23-59	1	2/09/23		INVEST/FNB	03-00-0003			7000.00	66254	2/09/23
GEN23-59	2	2/09/23		INVEST/FNB	05-00-0003			21500.00	66254	2/09/23
GEN23-59	3	2/09/23		INVEST/FNB	06-00-0003			30500.00	66254	2/09/23
GEN23-59	4	2/09/23		INVEST/FNB	07-00-0003			145000.00	66254	2/09/23
GEN23-59	5	2/09/23		INVEST/FNB	09-00-0003			60000.00	66254	2/09/23
GEN23-59	6	2/09/23		INVEST/FNB	12-00-0003			5000.00	66254	2/09/23
GEN23-59	7	2/09/23		INVEST/FNB	15-00-0003			75000.00	66254	2/09/23
GEN23-59	8	2/09/23		INVEST/FNB	18-00-0003			6200.00	66254	2/09/23
GEN23-59	9	2/09/23		INVEST/FNB	19-00-0003			6500.00	66254	2/09/23
GEN23-59	10	2/09/23		INVEST/FNB	20-00-0003			6500.00	66254	2/09/23
GEN23-59	11	2/09/23		INVEST/FNB	21-00-0003			200000.00	66254	2/09/23
GEN23-59	12	2/09/23		INVEST/FNB	22-00-0003			2000.00	66254	2/09/23
GEN23-59	13	2/09/23		INVEST/FNB	23-00-0003			30000.00	66254	2/09/23
GEN23-59	14	2/09/23		INVEST/FNB	25-00-0003			4000.00	66254	2/09/23
GEN23-59	15	2/09/23		INVEST/FNB	26-00-0003			2500.00	66254	2/09/23
GEN23-59	16	2/09/23		INVEST/FNB	32-00-0003			76500.00	66254	2/09/23
GEN23-59	17	2/09/23		INVEST/FNB	33-00-0003			12000.00	66254	2/09/23
GEN23-59	18	2/09/23		INVEST/FNB	36-00-0003			636500.00	66254	2/09/23
GEN23-59	19	2/09/23		INVEST/FNB	37-00-0003			22000.00	66254	2/09/23
GEN23-59	20	2/09/23		INVEST/FNB	38-00-0003			600000.00	66254	2/09/23
GEN23-59	21	2/09/23		INVEST/WSB	06-00-0003			31000.00	66254	2/09/23
GEN23-59	22	2/09/23		INVEST/WSB	09-00-0003			76500.00	66254	2/09/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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1331 CASHIER'S CHECK										
GEN23-59	23	2/09/23		INVEST/WSB		11-00-0003		100000.00	66254	2/09/23
GEN23-59	24	2/09/23		INVEST/WSB		12-00-0003		4000.00	66254	2/09/23
GEN23-59	25	2/09/23		INVEST/WSB		15-00-0003		75000.00	66254	2/09/23
GEN23-59	26	2/09/23		INVEST/WSB		20-00-0003		25000.00	66254	2/09/23
GEN23-59	27	2/09/23		INVEST/WSB		21-00-0003		30000.00	66254	2/09/23
GEN23-59	28	2/09/23		INVEST/WSB		22-00-0003		30000.00	66254	2/09/23
GEN23-59	29	2/09/23		INVEST/WSB		23-00-0003		30000.00	66254	2/09/23
GEN23-59	30	2/09/23		INVEST/WSB		27-00-0003		500.00	66254	2/09/23
GEN23-59	31	2/09/23		INVEST/WSB		36-00-0003		540000.00	66254	2/09/23
GEN23-59	32	2/09/23		INVEST/WSB		37-00-0003		75000.00	66254	2/09/23
GEN23-59	33	2/09/23		INVEST/WSB		38-00-0003		835000.00	66254	2/09/23
GEN23-59	34	2/09/23		INVEST/WSB		45-00-0003		148000.00	66254	2/09/23
								3948700.00		
CASHIER'S CHECK										
515 CITY OF GOODLAND, FUEL										
GEN23-60	1	2/01/23		DIESEL		15-42-3070		863.88	66262	2/21/23
GEN23-60	2	2/01/23		DIESEL		11-11-3070		8271.93	66262	2/21/23
GEN23-60	3	2/01/23		DIESEL		21-42-3070		393.77	66262	2/21/23
GEN23-60	4	2/01/23		GAS		11-09-3070		117.04	66262	2/21/23
GEN23-60	5	2/01/23		GAS		15-42-3070		185.08	66262	2/21/23
GEN23-60	6	2/01/23		GAS		15-40-3070		150.64	66262	2/21/23
GEN23-60	7	2/01/23		GAS		11-15-3070		172.76	66262	2/21/23
GEN23-60	8	2/01/23		GAS		11-03-3070		2112.88	66262	2/21/23
GEN23-60	9	2/01/23		GAS		11-11-3070		126.00	66262	2/21/23
GEN23-60	10	2/01/23		GAS		23-41-3070		127.68	66262	2/21/23
GEN23-60	11	2/01/23		GAS		11-06-3070		287.84	66262	2/21/23
GEN23-60	12	2/01/23		GAS		21-42-3070		159.32	66262	2/21/23
GEN23-60	13	2/01/23		GAS		21-40-3070		276.92	66262	2/21/23
								13245.74		
CITY OF GOODLAND, FUEL										
3113 COLBY DODGE										
124656	1	2/03/23		SHROUD		15-42-3050		161.54	66263	2/21/23
								161.54		
COLBY DODGE										
987 COMPLIANCE ONE										
301106	1	2/08/23		EAP		15-44-2140		5.50	66265	2/21/23
301106	2	2/08/23		EAP		15-42-2140		4.40	66265	2/21/23
301106	3	2/08/23		EAP		11-15-2140		3.30	66265	2/21/23
301106	4	2/08/23		EAP		11-11-2140		2.20	66265	2/21/23
301106	5	2/08/23		EAP		11-03-2140		11.00	66265	2/21/23
301106	6	2/08/23		EAP		11-02-2140		4.40	66265	2/21/23
301106	7	2/08/23		EAP		11-04-2140		1.10	66265	2/21/23
301106	8	2/08/23		EAP		11-09-2140		1.10	66265	2/21/23
301106	9	2/08/23		EAP		11-17-2140		1.10	66265	2/21/23
301106	10	2/08/23		EAP		21-42-2140		3.30	66265	2/21/23
301106	11	2/08/23		EAP		23-41-2140		2.20	66265	2/21/23
301297	1	2/08/23		ADMIN FEE		15-42-2140		36.30	66265	2/21/23
301297	2	2/08/23		ADMIN FEE		15-40-2140		12.10	66265	2/21/23
301297	3	2/08/23		ADMIN FEE		11-11-2140		36.30	66265	2/21/23
301297	4	2/08/23		ADMIN FEE		11-15-2140		6.05	66265	2/21/23

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				987 COMPLIANCE ONE						
301297	5	2/08/23		ADMIN FEE		21-40-2140		6.05	66265	2/21/23
				COMPLIANCE ONE				136.40		
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				891 DAN BRENNER FORD-MERCURY,						
34361	1	1/03/23		WATER PUMP, ORINGS #40		15-42-3170		207.73	66266	2/21/23
34362	1	1/03/23		STARTER/#75		11-11-3170		238.82	66266	2/21/23
34365	1	1/03/23		O-RINGS/#40		15-42-3170		28.10	66266	2/21/23
34371	1	1/06/23		CORE STARTER		11-11-3170		25.00-	66266	2/21/23
				DAN BRENNER FORD-MERCURY,				449.65		
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				2433 DPC ENTERPRISES, L.P.						
DE28000011-23	1	1/31/23		CHLORINE		21-40-3040		20.00	66267	2/21/23
				DPC ENTERPRISES, L.P.				20.00		
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				2254 EAGLE COMMUNICATIONS						
GEN23-61	1	2/01/23		TELEPHONE/INTERNET		11-02-2180		281.43	66269	2/21/23
GEN23-61	2	2/01/23		TELEPHONE/INTERNET		11-03-2180		413.42	66269	2/21/23
GEN23-61	3	2/01/23		TELEPHONE/INTERNET		11-04-2180		123.78	66269	2/21/23
GEN23-61	4	2/01/23		TELEPHONE/INTERNET		11-06-2180		52.42	66269	2/21/23
GEN23-61	5	2/01/23		TELEPHONE/INTERNET		11-09-2180		152.52	66269	2/21/23
GEN23-61	6	2/01/23		TELEPHONE/INTERNET		11-11-2100		181.31	66269	2/21/23
GEN23-61	7	2/01/23		TELEPHONE/INTERNET		11-15-2100		123.78	66269	2/21/23
GEN23-61	8	2/01/23		TELEPHONE/INTERNET		11-17-2180		123.78	66269	2/21/23
GEN23-61	9	2/01/23		TELEPHONE/INTERNET		11-25-2180		181.31	66269	2/21/23
GEN23-61	10	2/01/23		TELEPHONE/INTERNET		15-40-2100		210.07	66269	2/21/23
GEN23-61	11	2/01/23		TELEPHONE/INTERNET		15-42-2100		181.31	66269	2/21/23
GEN23-61	12	2/01/23		TELEPHONE/INTERNET		15-44-2180		267.60	66269	2/21/23
GEN23-61	13	2/01/23		TELEPHONE/INTERNET		21-40-2180		123.78	66269	2/21/23
GEN23-61	14	2/01/23		TELEPHONE/INTERNET		21-42-2100		152.54	66269	2/21/23
GEN23-61	15	2/01/23		TELEPHONE/INTERNET		23-41-2180		123.73	66269	2/21/23
				EAGLE COMMUNICATIONS				2692.78		
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				172 EKLUND						
3047	1	2/01/23		VANVLEET/BOND		15-44-2140		100.00	66270	2/21/23
				EKLUND				100.00		
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				3800 EMC INSURANCE COMPANIES						
7000150773	1	2/04/23		PREMIUM		21-40-2060		516.58	66271	2/21/23
7000150773	2	2/04/23		PREMIUM		21-42-2060		516.58	66271	2/21/23
7000150773	3	2/04/23		PREMIUM		23-41-2060		516.58	66271	2/21/23
7000150773	4	2/04/23		PREMIUM		23-43-2060		516.58	66271	2/21/23
7000150773	5	2/04/23		PREMIUM		15-40-2060		6973.87	66271	2/21/23
7000150773	6	2/04/23		PREMIUM		15-42-2060		6973.87	66271	2/21/23
7000150773	7	2/04/23		PREMIUM		15-44-2060		1033.17	66271	2/21/23
7000150773	8	2/04/23		PREMIUM		11-02-2060		8781.93	66271	2/21/23
				EMC INSURANCE COMPANIES				25829.16		

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				3884 EMPLOYEE BENEFITS CORP						
3928251	1	2/15/23		COBRA ELIGIBILITY		45-01-1050		60.00	66272	2/21/23
				EMPLOYEE BENEFITS CORP				60.00		
				2137 FRANZ CHIROPRACTIC						
101007	1	1/25/23		G KROSKEY/DOT PHYSICAL		11-06-2140		100.00	66273	2/21/23
				FRANZ CHIROPRACTIC				100.00		
				205 FRONTIER AG						
031417	1	1/25/23		POSTAGE		21-40-3130		12.17	66274	2/21/23
031419	1	1/25/23		POSTAGE		21-40-3130		13.87	66274	2/21/23
110494	1	1/03/23		TIRE PRESSURE SENSORS X 3		11-03-3170		378.00	66274	2/21/23
110517	1	1/05/23		TIRE REPAIR/CHEVY 3500		21-42-3060		23.44	66274	2/21/23
110524	1	1/06/23		4-245/55R18 TIRES #3		11-03-3170		702.56	66274	2/21/23
110544	1	1/06/23		4-245/55R18 TIRES #4		11-03-3170		702.56	66274	2/21/23
110716	1	1/17/23		TIRE REPAIR #6		11-03-3170		21.40	66274	2/21/23
295799	1	1/05/23		PROPANE		15-42-3120		30.52	66274	2/21/23
296063	1	1/06/23		OIL INDOL 22 2.5GALLONS		15-42-3060		74.19	66274	2/21/23
				FRONTIER AG				1958.71		
				3721 GOODLAND AUTOMOTIVE LLC						
374548	1	1/03/23		DIESEL EXHAUST FLUID		15-42-3060		65.36	66275	2/21/23
374551	1	1/03/23		BATTERY/05 F550		15-42-3060		133.99	66275	2/21/23
374552	1	1/03/23		BATTERY RETURN		15-42-3060		12.06	66275	2/21/23
374639	1	1/05/23		BUSHINGS/PD #10		11-03-3170		100.78	66275	2/21/23
374770	1	1/09/23		TRANSMISSION MOUNT/PD #10		11-03-3170		156.50	66275	2/21/23
374902	1	1/12/23		BUSHINGS, CONTROL ARM BUSH#4		11-03-3170		79.28	66275	2/21/23
375130	1	1/18/23		WIPER BLADES		11-11-3060		8.56	66275	2/21/23
375299	1	1/23/23		FUEL PUMP #5		21-42-3060		307.14	66275	2/21/23
375329	1	1/24/23		BATTERY/CITY CAR #1		11-02-3170		133.99	66275	2/21/23
375450	1	1/27/23		BATTERY		11-11-3060		133.99	66275	2/21/23
375451	1	1/27/23		WIPER BLADE		11-11-3060		7.02	66275	2/21/23
				GOODLAND AUTOMOTIVE LLC				1138.67		
				206 GOODLAND STAR-NEWS						
011023	1	1/10/23		HW/VAN DRIVER		11-06-2130		61.20	66276	2/21/23
022734	1	1/03/23		VAN AD		11-06-2130		49.50	66276	2/21/23
022742	1	1/06/23		ORD 1763 SOLID WASTE		30-01-2130		32.80	66276	2/21/23
022767	1	1/10/23		DOG TAG AD		11-05-2130		66.00	66276	2/21/23
022774	1	1/13/23		DOG TAG AD		11-05-2130		46.00	66276	2/21/23
022777	1	1/13/23		HW/VAN DRIVER		11-06-2130		43.20	66276	2/21/23
023023	1	1/20/23		RES 1609 UNFIT STRUCTURE		11-09-3120		239.44	66276	2/21/23
023180	1	1/24/23		HELP WANTED		23-41-3120		71.40	66276	2/21/23
023187	1	1/27/23		HELP WANTED		23-41-3120		50.40	66276	2/21/23
023189	1	1/27/23		FINANCIALS		11-02-2130		346.86	66276	2/21/23
				GOODLAND STAR-NEWS				1006.80		
				167 GOODLAND YOST FARM SUPPLY						
6649	1	1/06/23		ULTRA OIL		11-11-3120		26.00	66277	2/21/23

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				167 GOODLAND YOST FARM SUPPLY						
6812	1	1/26/23		3/8 HOSE, HOSE END #59		11-11-3060		50.54	66277	2/21/23
				GOODLAND YOST FARM SUPPLY				76.54		
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				2343 HACH COMPANY						
13418737	1	1/11/23	19897	REAGENT SET,CHLORINE FREECL17		21-40-3040		1339.36	66278	2/21/23
13430992	1	1/20/23	19897	DPD FREE BULK DISP/POWDER		21-40-3040		86.45	66278	2/21/23
164110	1	2/07/23	20092	SERVICE CONTRACT		21-40-2140		3119.34	66278	2/21/23
				HACH COMPANY				4545.15		
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				1092 KANSAS CORP. COMM.						
GEN23-63	1	2/01/23		2011-00357		39-01-2050		100.36	66279	2/21/23
GEN23-63	2	2/01/23		2011-00571		39-01-2050		32.77	66279	2/21/23
				KANSAS CORP. COMM.				133.13		
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				2052 KANSAS ONE-CALL SYSTEM, I						
3010266	1	1/31/23		10 LOCATES		15-42-2140		6.00	66280	2/21/23
3010266	2	1/31/23		10 LOCATES		21-42-2140		6.00	66280	2/21/23
				KANSAS ONE-CALL SYSTEM, I				12.00		
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				1072 KANSAS PAYMENT CENTER						
PR20230210	1	2/10/23		INCOME WITHOLD		11-00-0012	N	156.46	3045680	2/17/23 E
				KANSAS PAYMENT CENTER				156.46		
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				225 KANSASLAND TIRE-GOODLAND						
26231	1	1/10/23		TIRE REPAIR		15-42-3060		19.08	66281	2/21/23
26460	1	1/24/23		TIRE REPAIR/#30		11-11-3060		45.00	66281	2/21/23
				KANSASLAND TIRE-GOODLAND				64.08		
-----										
				1246 KMEA-WAPA						
WAPA-GO-23-02	1	2/03/23		WAPA/JANUARY 2023		15-40-2120		7711.14	66282	2/21/23
				KMEA-WAPA				7711.14		
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				1220 KS DEPT OF BEV						
GEN23-62	1	2/07/23		CEREAL MALT BEVERAGE X 1		11-02-3120		25.00	66283	2/21/23
				KS DEPT OF BEV				25.00		
-----										
				1699 KS DEPT. OF HEALTH-ENVIRO						
HPR-9Y6Z-9GEKP	1	2/08/23		UNDERGROUND STORAGE TANK		15-40-2080		50.00	66284	2/21/23
				KS DEPT. OF HEALTH-ENVIRO				50.00		
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				523 KS PUBLIC EMP. RETIREMENT						
PR20230210	1	2/10/23		KPERS		11-00-0012	N	2191.86	3045679	2/17/23 E
PR20230210	2	2/10/23		KPERS		15-00-0012	N	1910.31	3045679	2/17/23 E
PR20230210	3	2/10/23		KPERS		21-00-0012	N	372.53	3045679	2/17/23 E

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523 KS PUBLIC EMP. RETIREMENT										
PR20230210	4	2/10/23		KPERS		23-00-0012	N	256.47	3045679	2/17/23 E
PR20230210	5	2/10/23		KPERS II		11-00-0012	N	1615.95	3045679	2/17/23 E
PR20230210	6	2/10/23		KPERS II		15-00-0012	N	1259.45	3045679	2/17/23 E
PR20230210	7	2/10/23		KPERS II		21-00-0012	N	87.76	3045679	2/17/23 E
PR20230210	8	2/10/23		KPERS II		23-00-0012	N	87.76	3045679	2/17/23 E
PR20230210	9	2/10/23		KPERS III		11-00-0012	N	3503.32	3045679	2/17/23 E
PR20230210	10	2/10/23		KPERS III		15-00-0012	N	1359.38	3045679	2/17/23 E
PR20230210	11	2/10/23		KPERS III		21-00-0012	N	647.47	3045679	2/17/23 E
PR20230210	12	2/10/23		KPERS D&D		11-00-0012	N	506.65	3045679	2/17/23 E
PR20230210	13	2/10/23		KPERS D&D		15-00-0012	N	314.02	3045679	2/17/23 E
PR20230210	14	2/10/23		KPERS D&D		21-00-0012	N	76.77	3045679	2/17/23 E
PR20230210	15	2/10/23		KPERS D&D		23-00-0012	N	23.85	3045679	2/17/23 E
								-----		
KS PUBLIC EMP. RETIREMENT								14213.55		
2611 KYLE RAILROAD										
195092	1	2/01/23		PIPELINE CROSSING		21-42-2140		1414.24	66285	2/21/23
195093	1	2/01/23		PIPELINE CROSSING		21-42-2140		1414.24	66285	2/21/23
								-----		
KYLE RAILROAD								2828.48		
3295 LOGAN CONTRACTORS SUPPLY										
B39953	1	12/30/22		6.5"X.100 ORANGE,GEL,JT PROTEC		11-00-0006		810.92	66286	2/21/23
B40542	1	1/04/23	19788	TOOLS		11-11-3020		333.46	66286	2/21/23
								-----		
LOGAN CONTRACTORS SUPPLY								1144.38		
1440 MCCLURE PLUMBING & HEATIN										
31375	1	1/12/23		BATHROOM FAN		11-02-3030		149.00	66287	2/21/23
31414	1	1/17/23		FILTERS		15-42-3060		33.77	66287	2/21/23
31415	1	1/17/23		SPRINKLER PARTS		11-15-3120		11.98	66287	2/21/23
								-----		
MCCLURE PLUMBING & HEATIN								194.75		
2104 NATIONWIDE TRUST CO. FSB										
PR20230210	1	2/10/23		NATIONWIDE TRST		11-00-0012	N	325.00	3045683	2/17/23 E
PR20230210	2	2/10/23		NATIONWIDE TRST		15-00-0012	N	265.00	3045683	2/17/23 E
								-----		
NATIONWIDE TRUST CO. FSB								590.00		
3085 OFFICE WORKS & HOME FURNI										
1769-2301	1	1/31/23		COPY COUNT		11-02-3120		86.11	66288	2/21/23
								-----		
OFFICE WORKS & HOME FURNI								86.11		
3576 OPTIV SECURITY INC										
10025842377	1	2/03/23		KCJIS SYSTEM SECURITY		11-03-3120		406.72	66289	2/21/23
								-----		
OPTIV SECURITY INC								406.72		
1903 PACE ANALYTICAL										
2360177135	1	2/06/23		WATER ANALYSIS		21-40-2070		250.00	66290	2/21/23
								-----		

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				FACE ANALYTICAL				250.00		
GS5122	1	2/08/23		3701 PETERBILT OF GOODLAND SENSOR/LABOR UNIT 10		11-11-3060		655.47	66291	2/21/23
				PETERBILT OF GOODLAND				655.47		
5299	1	2/08/23		1924 PRAIRIE LAND ELECTRIC POWER BILL/JANUARY 2023		15-40-2120		191489.66	66292	2/21/23
				PRAIRIE LAND ELECTRIC				191489.66		
PR20230210	1	2/10/23		1683 PRINCIPAL MUTUAL LIFE INS PRIN. MUTUAL		11-00-0012	N	101.91	66255	2/17/23
PR20230210	2	2/10/23		PRIN. MUTUAL		15-00-0012	N	262.20	66255	2/17/23
				PRINCIPAL MUTUAL LIFE INS				364.11		
1276257	1	2/03/23	20012	396 ROCKMOUNT RESEARCH & ALLO FLAP DISCS		15-40-3060		309.28	66293	2/21/23
				ROCKMOUNT RESEARCH & ALLO				309.28		
10486	1	2/01/23		924 SCHEOPNER'S WATER CONDITI COOLER RENT		11-03-3120		12.50	66294	2/21/23
47775	1	1/09/23		WATER		11-03-3120		7.75	66294	2/21/23
				SCHEOPNER'S WATER CONDITI				20.25		
GEN23-64	1	2/01/23		418 SELF INSURANCE FUND EMPR/GENERAL		45-01-1050		20525.95	66295	2/21/23
GEN23-64	2	2/01/23		EMPR/ELEC PROD		15-40-1050		4172.65	66295	2/21/23
GEN23-64	3	2/01/23		EMPR/ELEC DIST		15-42-1050		6318.06	66295	2/21/23
GEN23-64	4	2/01/23		EMPR/ELEC COMM		15-44-1050		4458.17	66295	2/21/23
GEN23-64	5	2/01/23		EMPR/WATER PROD		21-40-1050		977.68	66295	2/21/23
GEN23-64	6	2/01/23		EMPR/WATER DIST		21-42-1050		1381.00	66295	2/21/23
GEN23-64	7	2/01/23		EMPR/SEWER TREAT		23-41-1050		1048.98	66295	2/21/23
GEN23-64	8	2/01/23		EMPR/SEWER COLL		23-43-1050		262.24	66295	2/21/23
				SELF INSURANCE FUND				39144.73		
02-00027298	1	1/10/23		428 SHERMAN COUNTY LANDFILL C & D		11-11-3120		2.31	66296	2/21/23
02-00027321	1	1/11/23		MSW		23-41-3120		.32	66296	2/21/23
				SHERMAN COUNTY LANDFILL				2.63		
369630	1	2/13/23	19936	435 SOLOMON ELECTRIC SUPPLY, 25KVA POLEMOUNT TRANSFORMER X5		15-42-3050		10464.00	66297	2/21/23
				SOLOMON ELECTRIC SUPPLY,				10464.00		
159027643	1	1/23/23	20055	1565 ULINE 2" BRASS STENCIL SET		15-42-3120		87.61	66298	2/21/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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				1565 ULINE						
				ULINE				87.61		
				3568 UNDERGROUND VAULTS						
73089	1	1/31/23		SHRED SERVICE		11-03-3120		47.00	66299	2/21/23
				UNDERGROUND VAULTS				47.00		
				972 UNIFIRST CORPORATION						
1930026563	1	1/02/23		UNIFORMS		21-40-3160		18.46	66301	2/21/23
1930026563	2	1/02/23		UNIFORMS		23-41-3160		18.46	66301	2/21/23
1930026563	3	1/02/23		UNIFORMS		21-40-3160		26.18	66301	2/21/23
1930027647	1	1/09/23		UNIFORMS		21-40-3160		18.31	66301	2/21/23
1930027647	2	1/09/23		UNIFORMS		23-41-3160		18.31	66301	2/21/23
1930027647	3	1/09/23		UNIFORMS		21-42-3160		25.73	66301	2/21/23
1930028623	1	1/16/23		UNIFORMS		21-40-3160		18.31	66301	2/21/23
1930028623	2	1/16/23		UNIFORMS		23-41-3160		18.31	66301	2/21/23
1930028623	3	1/16/23		UNIFORMS		21-42-3160		25.73	66301	2/21/23
1930029748	1	1/23/23		UNIFORMS		21-40-3160		19.41	66301	2/21/23
1930029748	2	1/23/23		UNIFORMS		23-41-3160		18.31	66301	2/21/23
1930029748	3	1/23/23		UNIFORMS		21-42-3160		25.73	66301	2/21/23
1930030646	1	1/30/23		UNIFORMS		21-40-3160		19.81	66301	2/21/23
1930030646	2	1/30/23		UNIFORMS		23-41-3160		19.81	66301	2/21/23
1930030646	3	1/30/23		UNIFORMS		21-42-3160		19.81	66301	2/21/23
				UNIFIRST CORPORATION				310.68		
				1286 USA BLUEBOOK						
222404	1	1/04/23	19895	SKIMMING NET BAGS, 6-12' POLE		23-41-3020		275.46	66302	2/21/23
				USA BLUEBOOK				275.46		
				3524 VERIZON						
9926549055	1	1/31/22		CELL PHONE		11-02-2180		29.73	66303	2/21/23
9926549055	2	1/31/22		CELL PHONE		11-03-2180		454.85	66303	2/21/23
9926549055	3	1/31/22		IPAD		11-06-2180		40.01	66303	2/21/23
9926549055	4	1/31/22		CELL PHONE		11-06-2180		41.65	66303	2/21/23
9926549055	5	1/31/22		IPAD		11-09-3120		40.01	66303	2/21/23
9926549055	6	1/31/22		CELL PHONE/IPAD		11-11-3120		64.38	66303	2/21/23
9926549055	7	1/31/22		CELL PHONE/IPAD		15-42-3120		81.66	66303	2/21/23
9926549055	8	1/31/22		CELL PHONE		15-42-3120		24.37	66303	2/21/23
9926549055	9	1/31/22		CELL PHONE/IPAD		21-40-2180		80.02	66303	2/21/23
9926549055	10	1/31/22		MOBILE HOT SPOT/PD		25-01-4020		310.35	66303	2/21/23
				VERIZON				1167.03		
				3313 VISA						
GEN23-65	1	1/31/23		BACKGROUND/KROSKEY		11-06-2140		20.00	66308	2/21/23
GEN23-66	1	1/31/23		TEQUILAS GIFT CARDS/CHRISTMAS		11-02-3120		50.00	66308	2/21/23
GEN23-66	2	1/31/23		CREDIT LANTERNS/JAN STATEMENT		11-00-0006		61.88-	66308	2/21/23
GEN23-66	3	1/31/23		AVERY POSTCARDS		11-17-3120		229.50	66308	2/21/23
GEN23-67	1	1/31/23		RES ELECTRICAL INSPECT/DINKEL		11-09-2170		795.00	66308	2/21/23
GEN23-67	2	1/31/23		HOOVER'S CHRISTMAS PARTY GIFT		11-02-3120		50.00	66308	2/21/23



INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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3313 VISA										
GEN23-67	3	1/31/23		HOOVER'S CHRISTMAS PARTY GIFT		11-02-3120		25.00	66308	2/21/23
GEN23-67	4	1/31/23		HOOVER'S CHRISTMAS PARTY GIFT		11-02-3120		10.00	66308	2/21/23
GEN23-67	5	1/31/23		HOOVER'S CHRISTMAS PARTY GIFT		11-02-3120		10.00	66308	2/21/23
GEN23-67	6	1/31/23		HOOVER'S CHRISTMAS PARTY GIFT		11-02-3120		10.00	66308	2/21/23
GEN23-67	7	1/31/23		HOOVER'S CHRISTMAS PARTY GIFT		11-02-3120		100.00	66308	2/21/23
GEN23-67	8	1/31/23		COWBOY CORNER CHRISTMAS PARTY		11-02-3120		50.00	66308	2/21/23
GEN23-67	9	1/31/23		CASEY'S CHRISTMAS PARTY GIFTCA		11-02-3120		50.00	66308	2/21/23
GEN23-67	10	1/31/23		SHORES CHRISTMAS PARTY GIFT CA		11-02-3120		10.00	66308	2/21/23
GEN23-67	11	1/31/23		SHORES CHRISTMAS PARTY GIFT CA		11-02-3120		10.00	66308	2/21/23
GEN23-67	12	1/31/23		SHORES CHRISTMAS PARTY GIFT CA		11-02-3120		25.00	66308	2/21/23
GEN23-67	13	1/31/23		SHORES CHRISTMAS PARTY GIFT CA		11-02-3120		50.00	66308	2/21/23
GEN23-67	14	1/31/23		GOOD GROUNDS CHRISTMAS PARTY		11-02-3120		50.00	66308	2/21/23
GEN23-67	15	1/31/23		FABULOUS BURGERS GIFT CARD		11-02-3120		25.00	66308	2/21/23
GEN23-67	16	1/31/23		GOODLAND GAMES CHRISTMAS GIFT		11-02-3120		20.00	66308	2/21/23
GEN23-67	17	1/31/23		HOTEL/DINKEL ELECT CLASS/EXAM		11-09-2190		455.87	66308	2/21/23
GEN23-67	18	1/31/23		MEAL/DINKEL ELECT CLASS/EXAM		11-09-2190		11.23	66308	2/21/23
GEN23-67	19	1/31/23		MEAL/DINKEL ELECT CLASS/EXAM		11-09-2190		12.63	66308	2/21/23
GEN23-67	20	1/31/23		DINKEL/RESIDENTIAL ELECT INSP		11-09-2170		230.00	66308	2/21/23
GEN23-67	21	1/31/23		FUEL/DINKEL ELECT CLASS/EXAM		11-09-2190		51.34	66308	2/21/23
GEN23-67	22	1/31/23		CREDIT HOTEL DINKEL		11-09-2190		35.34-	66308	2/21/23
GEN23-68	1	1/31/23	20053	US FLAGS X 4		15-40-3120		323.82	66308	2/21/23
GEN23-69	1	1/31/23		6.6 AMP AIRPORT TRANSFORMER		15-42-3060		76.59	66308	2/21/23
GEN23-69	2	1/31/23		HOTEL/BEDORE KMEA BOARD MEET		15-40-2190		75.99	66308	2/21/23
GEN23-69	3	1/31/23		HOTEL/BEDORE KMEA BOARD MEET		15-42-2190		75.98	66308	2/21/23
GEN23-69	4	1/31/23		MEAL/BEDORE KMEA MEETING		15-42-2190		20.75	66308	2/21/23
GEN23-69	5	1/31/23		FUEL/BEDORE KMEA MEETING		15-40-2190		35.00	66308	2/21/23
GEN23-69	6	1/31/23		FUEL/BEDORE KMEA MEETING		15-42-2190		35.00	66308	2/21/23
GEN23-70	1	1/31/23		TEST KITS		11-03-3120		297.45	66308	2/21/23
GEN23-70	2	1/31/23		2023 LEADERSHIP CONF/HAYES		25-01-2170		250.00	66308	2/21/23
GEN23-70	3	1/31/23		ANTENNA MOUNT/SHIELD X 2		36-01-4010		270.95	66308	2/21/23
GEN23-70	4	1/31/23		FUEL/TRANSPORT		11-03-2190		43.49	66308	2/21/23
GEN23-70	5	1/31/23		FOOD/TRANSPORT		11-03-2190		1.35	66308	2/21/23
GEN23-70	6	1/31/23		FOOD/TRANSPORT		11-03-2190		6.53	66308	2/21/23
GEN23-70	7	1/31/23		FUEL/TRANSPORT		11-03-2190		46.66	66308	2/21/23
GEN23-70	8	1/31/23		GIFT CARE/EMPLOYEE OF YEAR		11-03-3120		100.00	66308	2/21/23
GEN23-70	9	1/31/23		MEAL/MADER K9 TRAINING		11-03-2190		11.78	66308	2/21/23
GEN23-70	10	1/31/23		HOTEL/MADER K9 TRAINING		11-03-2190		138.00	66308	2/21/23
GEN23-70	11	1/31/23		FUEL/MADER K9 TRAINING		11-03-2190		44.00	66308	2/21/23
GEN23-70	12	1/31/23		FUEL/MADER K9 TRAINING		11-03-2190		46.02	66308	2/21/23
GEN23-70	13	1/31/23		MEAL/MADER K9 TRAINING		11-03-2190		11.03	66308	2/21/23
GEN23-70	14	1/31/23		NPCA PATROL HANDLER MEMBERSHIP		11-03-3250		80.00	66308	2/21/23
GEN23-71	1	1/31/23		HEADLIGHT		11-03-3170		13.00	66308	2/21/23
GEN23-71	2	1/31/23		FUEL/JOHNSON KLETC		11-03-2190		58.01	66308	2/21/23
GEN23-71	3	1/31/23		MEAL/JOHNSON KLETC		11-03-2190		15.71	66308	2/21/23
GEN23-71	4	1/31/23		FUEL/JOHNSON KLETC		11-03-2190		53.74	66308	2/21/23
GEN23-71	5	1/31/23		FUEL/JOHNSON KLETC		11-03-2190		64.31	66308	2/21/23
GEN23-71	6	1/31/23		MEAL/JOHNSON KLETC		11-03-2190		14.51	66308	2/21/23
GEN23-72	1	1/31/23		MEAL/SNOW STORM		11-11-3120		114.33	66308	2/21/23
								-----		
VISA								4577.35		
2895 VISION CARE DIRECT ADM.										
PR20230210	1	2/10/23		VISION CARE DIR		11-00-0012	N	81.20	66256	2/17/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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				2895 VISION CARE DIRECT ADM.						
PR20230210	2	2/10/23		VISION CARE DIR		15-00-0012	N	117.97	66256	2/17/23
				VISION CARE DIRECT ADM.				199.17		
-----										
				3535 WINDLE, JOHN						
GEN23-73	1	1/31/23		PADDLE BOARD CONSIGNMENT X 2		11-00-0893		60.00	66309	2/21/23
				WINDLE, JOHN				60.00		
-----										
				***** REPORT TOTAL *****				4286625.82		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,125.98		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,125.98	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,344.76		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,344.76	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	572.85		
21-00-0001	WATER CASH	SS/MED EMPE WAT		572.85	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	181.45		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		181.45	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPR GEN	4,125.98		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPR GEN		4,125.98	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPR ELE	2,344.76		
15-00-0001	ELECTRIC CASH	SS/MED EMPR ELE		2,344.76	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPR WAT	572.85		
21-00-0001	WATER CASH	SS/MED EMPR WAT		572.85	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPR SEW	181.45		
23-00-0001	SEWER CASH	SS/MED EMPR SEW		181.45	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	3,834.19		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		3,834.19	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	1,992.29		
15-00-0001	ELECTRIC CASH	FED TAX ELE		1,992.29	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	559.75		
21-00-0001	WATER CASH	FED TAX WAT		559.75	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	86.62		
23-00-0001	SEWER CASH	FED TAX SEW		86.62	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,148.97		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,148.97	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,252.98		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,252.98	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	306.86		
21-00-0001	WATER CASH	STATE TAX WAT		306.86	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	92.41		
23-00-0001	SEWER CASH	STATE TAX SEW		92.41	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 02/07	9,774.98		
07-00-0001	SELF INSUR CASH	STOP LOSS 02/07		9,774.98	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC POS	1,170.31		
15-00-0001	ELECTRIC CASH	CC POS		1,170.31	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	1,571.52		
15-00-0001	ELECTRIC CASH	CC		1,571.52	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	MCCLURE COB PREM	1,130.37		
45-00-0001	EMP BENEFITS CASH	MCCLURE COB PREM		1,130.37	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	MCCLURE COB SI	1,370.50		
45-00-0001	EMP BENEFITS CASH	MCCLURE COB SI		1,370.50	1
14-01-5080	SALES TAX REMITTANCE TO STATE	SALES TAX JAN	21,390.16		
14-00-0001	SALE TAX CASH	SALES TAX JAN		21,390.16	1
15-50-5020	ELECTRIC COMPENSATING TAX	SALES TAX JAN	106.81		
15-00-0001	ELECTRIC CASH	SALES TAX JAN		106.81	1
21-52-5080	WATER COMPENSATING TAX REMIT.	SALES TAX JAN	22.50		
21-00-0001	WATER CASH	SALES TAX JAN		22.50	1
11-00-0893	GENERAL OP. MISC RECEIPTS	SALES TAX JAN	8.91		
11-00-0001	GENERAL OPERATING CASH	SALES TAX JAN		8.91	1
15-50-5020	ELECTRIC COMPENSATING TAX	COMP TAX JAN	275.56		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
15-00-0001	ELECTRIC CASH	COMP TAX JAN		275.56	1
21-52-5080	WATER COMPENSATING TAX REMIT.	COMP TAX JAN	240.51		
21-00-0001	WATER CASH	COMP TAX JAN		240.51	1
12-01-6020	BOND & INT. BOND INT.	INT ST BOND	19,000.00		
12-00-0001	BOND & INTEREST CASH	INT ST BOND		19,000.00	1
38-01-4080	CAP IMP RES FUND WATER UTILITY	INT WA BOND	37,718.75		
38-00-0001	CAP IMP RES FUND CASH	INT WA BOND		37,718.75	1
Journal Total :			118,505.03	118,505.03	
Sub Total			118,505.03	118,505.03	
** Report Total **			118,505.03	118,505.03	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	9,774.98	9,774.98
11	GENERAL	14,244.03	14,244.03
12	BOND AND INTEREST	19,000.00	19,000.00
14	SALES TAX	21,390.16	21,390.16
15	ELECTRIC UTILITY	11,058.99	11,058.99
21	WATER UTILITY	2,275.32	2,275.32
23	SEWER UTILITY	541.93	541.93
38	CAPITAL RESERVE	37,718.75	37,718.75
45	EMPLOYEE BENEFIT	2,500.87	2,500.87
TOTALS		118,505.03	118,505.03

\*\* 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	9,774.98	9,774.98-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	9,774.98	.00	9,774.98
11-00-0001	GENERAL OPERATING CASH	.00	14,244.03	14,244.03-
11-00-0011	GENERAL EMP TAX A/P	14,235.12	.00	14,235.12
11-00-0893	GENERAL OP. MISC RECEIPTS	8.91	.00	8.91
12-00-0001	BOND & INTEREST CASH	.00	19,000.00	19,000.00-
12-01-6020	BOND & INT. BOND INT.	19,000.00	.00	19,000.00
14-00-0001	SALE TAX CASH	.00	21,390.16	21,390.16-
14-01-5080	SALES TAX REMITTANCE TO STATE	21,390.16	.00	21,390.16
15-00-0001	ELECTRIC CASH	.00	11,058.99	11,058.99-
15-00-0011	ELECTRIC EMP TAX A/P	7,934.79	.00	7,934.79
15-44-2140	ELEC. COMM & GEN PROF. SERV.	2,741.83	.00	2,741.83
15-50-5020	ELECTRIC COMPENSATING TAX	382.37	.00	382.37
21-00-0001	WATER CASH	.00	2,275.32	2,275.32-
21-00-0011	WATER EMP TAX A/P	2,012.31	.00	2,012.31
21-52-5080	WATER COMPENSATING TAX REMIT.	263.01	.00	263.01
23-00-0001	SEWER CASH	.00	541.93	541.93-
23-00-0011	SEWER EMP TAX A/P	541.93	.00	541.93
38-00-0001	CAP IMP RES FUND CASH	.00	37,718.75	37,718.75-
38-01-4080	CAP IMP RES FUND WATER UTILITY	37,718.75	.00	37,718.75
45-00-0001	EMP BENEFITS CASH	.00	2,500.87	2,500.87-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	2,500.87	.00	2,500.87
TRANSACTION TOTALS		118,505.03	118,505.03	.00

# PAYROLL REGISTER

**ORDINANCE #2023-P04**

**2/17/2023**

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	54,659.82
ELECTRIC	31,371.59
WATER	7,676.80
SEWER	2,385.52
TOTAL	<u>96,093.73</u>

PASSED AND SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



**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.

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

- Board of Zoning Appeals     City Planning Commission     Tree Board
- Housing Authority Board     Library Board     Airport Board
- Museum Board     Cemetery Board     Other \_\_\_\_\_

New Appointment \_\_\_\_\_ Re-Appointment  Referred by \_\_\_\_\_

Full Name: Jackie Elliott E-mail: jackie.elliottghs1970@gmail.com

Street Address: 521 W. 8th St, Apt 3, Goodland, KS

Phone: Home \_\_\_\_\_ Cell 785-821-1369 Work \_\_\_\_\_

Number of Years lived in Goodland: 70

Occupation: Retired Employer: USD 352

Business Address: \_\_\_\_\_

Education (Highest School year, degrees, etc.) Masters in Mathematics

Prior Appointed or Elected Offices held (if any): Cemetery Board member & vice president

Please describe any present or past community involvement: \_\_\_\_\_

Why would you like to serve? (please discuss specific interest, experience and qualifications which would make you an effective board member.)

Continue service on the cemetery board

Date 02/09/2023 Signature: Jackie Elliott



## CITY COMMISSION COMMUNICATION FORM

---

**FROM:** Mary Volk, City Clerk

**DATE:** February 6, 2023

**ITEM:** KMEA Director 1 and Alternate Board Appointments

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

- 
- I. REQUEST OR ISSUE:** The appointments of Dustin Bedore as Director 1 and Lukas Wolak as Alternate on KMEA Board of Directors expire April 30, 2023. The Commission is required to approve an appointment to each position on the KMEA Board of Directors. Director 1 term is a two year appointment and in the past have appointed the alternate for a two year appointment.
- II. RECOMMENDED ACTION / NEXT STEP:** Recommend approval of Dustin Bedore as Director 1. For Alternate, we recommend appointing both Lukas Wolak and Kent Brown as Alternates for two year terms on the KMEA Board of Directors.
- III. FISCAL IMPACTS:** Only fiscal impact are expenses to attend KMEA meetings in Wichita.
- IV. BACKGROUND INFORMATION:**  
In accordance with Article V of KMEA's Bylaws (excerpt attached), the Board of Directors shall consist of two Directors (Director-1 and Director-2) and an Alternate for each Member, to be selected by the governing bodies of the Members. This year, your City has one or more Directors (highlighted below) that need to be appointed. Please note that:
- Directors must reside within the territory served by your electric utility, or be an employee of your City;
  - Directors serve two-year terms. Alternates can serve any term specified by your governing body – some Members appoint their Alternate to serve the same term as Director-1 and/or Director-2; some Members appoint their Alternate to serve on a “Permanent” basis;
  - each Member is entitled to one Director vote – vote shall be cast on behalf of the Member by Director-1, if present; if Director-1 is not present, then by Director-2; Alternate is entitled to vote in the event neither Director is present, unless your governing body specifically prohibits he/she from voting on your behalf;
  - we encourage your governing body to select an individual that has knowledge of your electric system;
  - Directors should be able to attend Board of Directors meetings that are typically held in the Spring and Fall each year in Wichita, KS.



V. **LEGAL ISSUES:** None

VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** None

**SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

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



## CITY COMMISSION COMMUNICATION FORM

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**FROM:** Kenton Keith, Street & Alley Superintendent  
Kent Brown, City Manager

**DATE:** 2/21/2023

**ITEM:** Replacing Front End Loader

**NEXT STEP:** Info – Staff direction

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ORDINANCE  
 MOTION  
 INFORMATION

- 
- I. REQUEST OR ISSUE:** Looking to replace loader to be used throughout the City.
- II. RECOMMENDED ACTION / NEXT STEP:**  
Request staff direction to proceed with bids/proposals and return with staff recommendation.
- III. FISCAL IMPACTS:** Line items MERF – Municipal Equipment Reserve Fund  
Front End Loader #1 – current cash balance \$131,347 (as of 2023 budget approval)  
Front End Loader #2 – current cash balance \$128,357 (as of 2023 budget approval)

Purchasing Policy procedures: PURCHASES IN EXCESS OF \$15,000. All purchases in excess of \$15,000 shall have the proper approval of the City Manager (up to \$25,000) and the Governing Body (in excess of \$25,000) after bids/proposals have been received and will also follow the policy listed above regarding purchase orders. Bids/proposals shall be accompanied by an estimate from the appropriate department and shall be advertised in the local paper. Exception: Purchases for Public Works Improvements (Infrastructure, i.e., streets, water, sewer) of less than \$25,000 need not be advertised.

- IV. BACKGROUND INFORMATION:**  
When Rich was here, the Street department looked into replacing a loader. There was demos and talked to sales reps about specs on the loaders. Loader was not purchased at the time. The Street Department is looking to follow through on this project. The current loaders that the Street Department has are a 1990 John Deere Loader, 1998 John Deere Loader, and a 2006 New Holland Loader. These dates show that the city was purchasing a new loader every 8 years. As of right now, it has been 17 years since the City replaced a loader. The 1990 John Deere has a list of issues that are listed on an attached flyer, and it is 33 years old now. Included on the list is an itemization of repairs that this machine could use, due to its old age plus some other items that are normal wear and tear items. Discussion will center on replacing the 1990 John Deere with a loader similar in size. The Street department does have this item budgeted in two line items in the merf. account. (since the Department has 3 loaders and during certain events, uses all 3 loaders.)

# 1990 John Deere 544E



## List of Repairs

- Bucket/Arms bent (RH cutting edge wears first)
- Bucket Curl cylinder rebuild with pins & bushings
- Arm to frame and arm to bucket needs pins and bushings
- Arm lift cylinders needs pins and bushings x4
- Tires need replaced x4
- Lights need replaced
- Steering cylinder rebuild x2 with pins and bushings x4
- Transmission side cover gasket and front output seal
- Rocker cover seal
- Exhaust leak at turbo
- Front crank shaft seal leak
- Possible Head Gasket (loosing coolant)
- Rear axle pivot pin replace
- Seat suspension inoperable
- Transmission needs serviced
- hydraulic system needs serviced

## January 09- February 12, 2023

- On January 10, 2023, while on the way to a separate call the officer on duty observed a vehicle that was unable to maintain lane and almost hitting a curb. While conducting a traffic stop on Arcade Ave, many signs of impairment were observed by the officer along with a bottle of vodka in the passenger seat. SFST testing and PBT testing was done on the driver. The driver was placed under arrest for suspicion of driving under the influence. Recommended charges were filed for driving under the influence of alcohol, maximum speed limits, failure to yield at stop or yield sign, and driving on the right side of the roadway required.
- While checking for stolen vehicles at Oyo on January 12<sup>th</sup>, the officer on duty found a vehicle stolen out of Colorado. While investigating the vehicle the officer found a Walmart receipt. After reviewing camera footage a suspect was located and later questioned. A second suspect was located. Suspect 2 barricaded themselves in the room, therefore a "Ram" was used to obtain access to the room. The individual was taken into custody. Recommended charges were filed for forgery, possession of stolen property, possession of stimulant, possession w/ intent to use drug paraphernalia, and interference with LEO.
- On January 15, the officer on duty was dispatched to East Highway 24 for a domestic in progress. Upon arrival it was found that 2 individuals were fighting. Both individuals were placed under arrest and recommended charges were filed for domestic battery x2.
- On January 15, the officer on duty was dispatched to East 14<sup>th</sup> street for a fight in progress. Upon arrival it was found that an individual was causing a disturbance in the house. Recommended charges were filed for criminal damage to property and assault.
- On January 17<sup>th</sup>, the officer on duty got a call about a possible sexual abuse case. This case is still under investigation.
- On January 18<sup>th</sup>, the officer on duty went to Enterprise Road to speak with an individual about using 911 for non-emergent matters. After speaking further with the individual he began to argue. Therefore, the individual was placed under arrest and recommended charges were filed for communicate false information to request emergency service assistance.
- On January 18<sup>th</sup>, Officers were called to Oyo for a mother and child needing transient aid. After speaking with the individuals it was found that the child was a runaway out of California. The child was taken into police care and later transported to KVC in Hutchinson, Kansas.
- On January 19<sup>th</sup>, Officers were called to East 8<sup>th</sup> Street for a possible domestic. The officers investigated the situation and later found that two individuals were arguing and one individual hit the other. Recommended charges were filed for domestic battery.
- On January 23<sup>rd</sup> Officers were called to Walmart for an open 911 call. While on the phone with dispatch it was overheard that the driver and passenger had slurred speech. Officers conducted a welfare check on the occupants of the vehicle and ended up doing standardized field sobriety tests. The tests resulted in the driver of the vehicle being arrested and recommended charges being filed for driving under the influence.
- On January 25<sup>th</sup> officers were called to College Avenue for a domestic violence call. While investigating the domestic illegal narcotics were found. A search warrant was obtained and officers found 800 grams of Marijuana/THC and mushrooms. Several people were arrested.
- On January 31<sup>st</sup> the officer on duty conducted a traffic stop after observing a vehicle make a left hand turn on K27 from the outside lane. While on the traffic stop he found illegal narcotics. Recommended charges were filed for possession of marijuana and use/possess w/ intent to use drug paraphernalia.

## **January 09- February 12, 2023**

- On February 5<sup>th</sup> the officer on duty was trying to conduct a traffic stop, while doing so the vehicle began to pass vehicles in a no passing zone while speeding (81mph in a 55mph). After a short chase the officer conducted the traffic stop and found 2.9lbs of THC Products along with 27 grams of raw marijuana. The individual was taken into custody and recommended charges were filed for possession w/ intent to distribute, possession w/ intent to use, taxation, fleeing or attempting to elude a LEO, reckless driving, driving on left in no-passing zone, maximum speed limits, and possession of stolen property.
- On February 7<sup>th</sup> the officer on duty checked on a vehicle that the reporting party stated had a strong odor of marijuana. The officer conducted the traffic stop and searched the vehicle. Upon searching the vehicle, 145 grams of marijuana was located along with other drug paraphernalia. The individual was arrested and recommended charges were filed for possession of marijuana, possession w/ intent to use, and illegal display of license plate.



