



CITY COMMISSION AGENDA

MONDAY, APRIL 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 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. Commission Meeting Minutes
 - B. Special Commission Work Session Minutes
 - C. Appropriation Ordinances 2023-08; 2023-08A; , 2023-P08
4. **PRESENTATIONS & PROCLAMATIONS**
 - A. Arbor Day Proclamation
 - B. Lead Service Line Project Presentation
5. **ORDINANCES AND RESOLUTIONS**

None this meeting.
6. **FORMAL ACTIONS**
 - A. Jerry Becker – Park & Tree Board application.
7. **DISCUSSION ITEMS**
 - A. South Loop – Electrical System Upgrades
8. **REPORTS**
 - A. City Manager
 - (1) Manager Memo
 - (2) March Month End Fund Balances
 - B. City Commissioners
 - C. Mayor
9. **ADJOURNMENT**
 - A. Next Regular Meeting
Monday May 1, 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: April 17, 2023
SUBJECT: Agenda Report

Consent Agenda:

- A. 4-3-2023 Commission Meeting Minutes
- B. 4-11-2023 Special Commission Meeting Minutes
- C. Appropriation Ordinances 2023-08; 2023-08A; 2023-P08;

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

Presentations & Proclamations

A. Arbor Day Proclamation

B. Lead Service Line Project Presentation.

Shauna Johnson, Deputy City Clerk, will give a presentation on the Lead Service Line Project that the City will be completing over the next year as required by KDHE. Community residents will be asked to assist the city in completing information about the connections to the water system from their residence or business and whether there is lead material in any of those fixtures or piping. Also included in your packets is the lead service line questionnaire as well as this year's Consumer Confidence Report (water quality report).

Ordinances and Resolutions:

None this meeting.

Formal Actions

A. Jerry Becker – Parks & Tree Advisory Board application.

Jerry Becker has submitted an application to serve on the Parks & Tree Advisory Board. A copy of the Board Application Form is included with the Agenda Packet.

Discussion Items

A. South Loop – Electrical System Upgrades

Dustin Bedore, Director of Public Power, will present information on upgrades that have been planned for the South Loop and with completed projects and project requests may push the timeline for this project.

Reports:

A. City Manager

- Manager Memo
- March Month End Fund Balance
-

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

April 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, Zach Hildebrand – Code Enforcement/Building Official, Jake Kling – City Attorney, Mary Volk - City Clerk and Kent Brown - City Manager.

Mayor Thompson led Pledge of Allegiance

PUBLIC COMMENT

- A. Jerry Becker** – Jerry stated, I have lived in Goodland about seven years and noticed the front of post office is dirt. People from the post office indicated water pipes were broken a few years ago. I recommend you meet with Senator Billinger to contact federal government to landscape front of building. I would like something done because it does not look good for Goodland. Another thing, with Arbor Day some of the trees are at end of life cycle but it does not appear we have a plan to help replace trees being cut down. I am glad to sit on a committee if there is one available. Mayor Thompson thanked Jerry for his time and stated, we have a park, recreation and tree board. You can check for an opening on the board.

CONSENT AGENDA

- A. 03/20/2023 Commission Meeting Minutes**
B. 03/29/2023 Special Commission Work Session Minutes
C. Appropriation Ordinances: 2022-07, 2022-07A, and 2022-P07
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. Proclamation: Goodland Cowgirls Basketball Team State Championship Day** – Mayor Thompson read and signed a proclamation to congratulate the Goodland Cowgirls varsity basketball team and proclaim April 3rd as Goodland Cowgirls State Championship Day in the City of Goodland.
- B. National Public Safety Tele-communicators Week** – Mayor Thompson signed a proclamation declaring the week of April 9th through 15th as National Public Safety Tele-communicators Week in the City of Goodland.
- C. Western Kansas Child Advocacy: 2024 Budget Request – Don Rivera** – Don provided Commission an explanation of services for the child in an abusive situation. Don stated, we service thirty-four counties. In Sherman County we have seen 92 children with 658 services, so we are in the community. If we receive a call, we are there for the child and family. We work with Frankie and the Sheriff. We bring services to the community and provide services free to the family. Mayor Thompson asked, do you have an amount you want us to consider? Don stated, \$2,000 is our request. Mayor Thompson asked, do other municipalities donate to services? Don stated, we get some federal grants but we never know when those will be cut. We do have other communities that donate to our services. Mayor Thompson stated, I personally know families that have received services and it is always a positive outcome from services provided. Commissioner Showalter asked, how long has the medical RV been in operation? Don stated, I am uncertain how long, but understand it was one of the top priority services of our founders. Commissioner Showalter stated, I feel it is something that will be utilized so people are not transported to another community for services. Don stated, we also have a doctor on staff. Commissioner Showalter stated, the services they provide are extremely important

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to our community and the children need them. I recommend we continue funding at the current \$1,500 level. Consensus of Commission is in agreement.

FORMAL ACTIONS

A. Alternate #1 from Snow Removal Equipment Bid – Darin stated, since the last meeting the Airport Board met to discuss the bid alternate. The board and staff recommend the approval of Alternate#1. Total award for the base bid and alternate #1 is \$970,677. Anticipated delivery time on equipment is summer 2024 so the City will not have to carry an expense. FY24 grant money will be available. Using full BIL funding amount, the Federal Government will pay \$873,609.30 and City pays 97,067.70. With age of current snow blower, staff feels it is wise to get new equipment utilizing grant monies. The City will still have money available from the FY25 and FY26 funding. The bid for the airport seal project was under estimate so even if we can do additional sealing, project will still come in under bid. Mayor Thompson asked, where is the blower used? Kenton stated, it is mostly needed with snow at airport. Mayor Thompson asked, how much time will be saved having the blower instead of hauling snow? Kenton stated, we have never hauled snow at airport, but it will take a while. Mayor Thompson asked, what does it mean to blow snow over lights? Darin explained the process to remove snow considering the runway width and length, and where snow is required to be blown. With the size of our runway, it is required to blow snow 110 feet, this one will blow snow 150 feet. With new plow you can push snow closer to end of runway then make one trip to blow snow. We have a 100 feet wide runway and planes have to be able to see the lights. Mayor Thompson stated, so there is no good spot to push snow without covering up lights. Darin stated, we can push snow to side and out to ditches but have to make sure do not hit lights. Mayor Thompson asked, does the current blower work? Darin stated, it is still functioning but not at peak and not sure how long will last. With this option, grant money pays 90%. Mayor Thompson stated, I understand but there are a lot of projects airport board wants to complete and someday we will not be able to keep replenishing funds from City. We have had more snow than usual this year, but blower is still functioning and if we can get by without spending money, we will just spend more time clearing snow. Commissioner Redlin asked, we will still have \$247,000 to spend? Darin stated, yes if we have approval from the FAA for funding. Commissioner Showalter stated, I am trying to determine if this is a need or want? Kenton stated, we have to repair old snow blower before we put it up. I do not have maintenance costs for it with me. It broke down last time used but we got it fixed. It always makes me nervous because we do need it at the airport. With this option, the City only pays 10% of the cost. If we need to use old one in town we have it, so we can keep this one at airport. Darin stated, in an emergency if we need it in town the airport manager can grant permission to bring blower to town. Kenton asked, were there concerns from airport board? Kent stated, they were in favor of purchasing blower. Kenton stated, it is tough because we need to get runway cleared to get Eagle Med out quickly. Commissioner Showalter stated, that was one of the first concerns I received when elected to commission. Darin stated, the size of equipment needed takes into consideration size of primary and secondary runway using a federal criteria to get minimum size needed for your airport. With this equipment the airport will be cleared in two hours. This equipment is slightly oversized but the next smaller one will not meet criteria. The two hours starts from the time you can get out to start moving snow. Kent stated, with our last snow a plane buzzed the guys clearing snow in early morning hours to check surfaces for landing. This was personnel for hospital and they landed shortly after runway was open. Commissioner Showalter stated, my thought process changes when we have to work on current plow every time. When it comes to emergency equipment I feel we need to spend the money, especially if we get federal funding for 90% of cost. Darin stated, in an emergency situation the guys need to work to get snow moved so Eagle Med can get out, but need to get it over lights for required functioning and clearing of runway. There are 200 feet between lights, but cannot push snow off end of runway because of lights at end of runway. The alternative is to push snow between the lights. **ON A MOTION** by Commissioner

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Showalter Bid to approve Bid Alternate #1 for the snow blower in the amount of \$237,141, contingent upon FAA approval **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 4-1, with Mayor Thompson casting the dissenting vote.**

- B. Airport Hangar Lease Termination: Ammerican Aviation, Inc.** – Kent stated, American Aviation is seeking to terminate hangar lease effective end of March. He has spoken to Scott’s Flying Services to purchase equipment and work out lease for same area. The airport board recommends approval of the termination of lease. **ON A MOTION by** Mayor Thompson to approve mutual termination of lease with Ammerican Aviation **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
- C. Hangar lease: Scott’s Flying Service** – Kent stated, lease is for lots 1-2 at airport to Scott’s Flying Services at the same rate as previous lease for same lots. This is third entity to lease this location. Lease requires hangar construction begin within twelve months; completion within two years. Airport Board recommends approval of lease. There were a couple parties interested in this lease so we are going to put together a policy for termination of property lease and new lease. Scott’s Flying Service currently operates out of Burlington and has a need for the hangar. City Attorney has reviewed the documents. Jake stated, most of these operators operate on as need basis for services. Less of these businesses own airplanes but contract services with other businesses. I believe these businesses get the lease then want assurance have business to cover investment of building a hangar. This last year there were no services available. That is why it is important to keep clause in lease and have airport board make recommendation. I understand this lease is because Burlington will not hold two of his planes, so it is more of an incentive to base operation in Goodland. Kent stated, when he builds the hangar specifications have to be approved by the airport board and meet codes. It is a big project but Jake is correct, they have to have business lined up that benefits building a hangar. Darin stated, hangars built over the last several years are larger than before so we will have to open up more lots. If we increase our runway length it makes our airport even more appealing. **ON A MOTION by** Commissioner Redlin to approve the hangar lease with Scott’s Flying Services **seconded by** Commissioner Showalter. **MOTION carried on a VOTE of 5-0.**
- D. 2023 Utility Charge Offs** – Mary stated, annually the City reviews utility customer accounts for charge off. The accounts were turned over to collection and even though the accounts are charged off the collection agencies and the City continue to attempt collection. Total utility charge offs for 2023 is \$38,039.81. **ON A MOTION by** Commissioner Redlin to approve 2023 Utility Charge Offs in the amount of \$38,039.81 **seconded by** Commissioner Showalter. **MOTION carried on a VOTE of 5-0.**

DISCUSSION

- A. 1523 Colorado Avenue: IFB to remove** – Kent introduced Zach Hildebrand, Building Inspector. Zach stated, this property was in front of commission in 2018, then again the last two years. I went to property, he did clean it up some but still no utilities. Owner says he has a job so will have utilities soon. The one trailer he claims to have sold but required to dismantle for sale. Mayor Thompson stated, we have tried hard to give him opportunities to come up with a solution. He always has a reason why he cannot complete, he has had many excuses. I feel like we have had the run around on this property. Commissioner Redlin asked, what is time frame with bid process? Kent stated, two to three weeks to get bids then time for contractor. Both trailer houses and the house on corner are without utilities. Vice-Mayor Howard stated, to make it habitable you have to provide heat and running water. If it does not have water it is not habitable so need to address all properties. Mayor Thompson stated, this is first time we talked about house as we have been focusing on trailers. Vice-Mayor Howard stated, I recommend we move forward with trailers and they have to have utilities for the house to be habitable. Zach stated, by removing trailers there may be some motivation to get utilities to house. Consensus of commission is to proceed with removal process for both trailers.

REPORTS

A. City Manager - 1. The manager memo is in the packet. Because of the timing for meeting a couple of department head reports were not included. **2.** Introduced Zach Hildebrand as the Building Inspector. Zach stated, I am excited to be back and start working in this position. Mayor Thompson stated, we look forward to working with you, this is a busy position. **3.** Are there any thoughts, concerns or comments from the KMEA 101 work session? Consensus of commission is the work shop was very informational and beneficial. Commissioner Showalter stated, it helped me understand our current contract. Kent stated, I felt it was very productive and we can use it as a foundation. Mayor Thompson stated, I felt it was productive knowing the options available to get power to your city. If we want to pursue some of these projects we need to start discussions soon. I feel we should have discussion later this year to determine how to move forward. Kent stated, I felt an important fact is that Goodland’s power plant has value that will continue to grow the way they run the industry. **4.** We have scheduled spring cleanup for May 4th and 5th. **5.** Ground breaking for Diesel Tech Building addition at college is tomorrow 11:30. The Commission is invited. **6.** The County placed a burn ban until further notice. **7.** Chief Hayes has informed me the first part of COPS grant has been submitted. Then he was also contacted by Senator Moran’s office on availability of another grant. Frank stated, they have allocation of funds to be released FY24 and asked if I wanted to be considered for the money; I submitted the application today for new portable radios. Our current models are obsolete and it is tough to get parts. I am uncertain when they announce awards. The grant request was for a little more than \$50,000. I feel confident since they contacted me. Commissioner Showalter asked, is it to replace car radios also? Frank stated, I do not need to change out car radios. By 2024 we have to have all radios in compliance with State requirements but the change can be done with the car radios. On the COPS grant, the second step for submission is due May 11th. **8.** As a reminder we scheduled planning work session April 11th at 5:00. The regular planning commission meeting is 6:00 same day. Does Commission think it is possible to have work session if I move planning commission to 7:00? Mayor Thompson stated, we have had enough discussion that I believe we can be done in time for planning commission to meet.

B. City Commissioners

Vice-Mayor Howard – 1. No Report

Commissioner Showalter – 1. I am extremely interested in having City-County joint meeting to discuss hospital plans to move forward with Mr. Loveless. People appreciate we are willing to start conversations. Whenever he is ready, I would like to have a presentation.

Commissioner Myers - 1. No Report

Commissioner Redlin – 1. No Report

C. Mayor Thompson– 1. No Report

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Myers. Motion carried by unanimous VOTE, meeting adjourned at 6:20 p.m. Next work session is April 11th and regular meeting is scheduled for April 17th.

ATTEST:

Aaron Thompson, Mayor

Mary P. Volk, City Clerk

**GOODLAND CITY COMMISSION
Special Commission
Work Session**

April 11, 2023

5:00 P.M.

Present at work session are Mayor Aaron Thompson, Vice-Mayor J. J. Howard, Commissioner Brook Redlin and Commissioner Ann Myers. Commissioner Jason Showalter was reported absent.

Also present from the City were Joshua Jordan – IT Director, Mary Volk - City Clerk and Kent Brown - City Manager.

Work session for Continuation of Strategic Planning

The Commission Work Session provided an opportunity for the City Commission to continue to discuss issues and goals of the Commission. No formal action was taken by the City Commission, but general direction was discussed.

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Myers. Motion carried by unanimous VOTE, work session adjourned at 6:52 p.m.

ATTEST:

Aaron Thompson, Mayor

Mary P. Volk, City Clerk

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

				2299 1000 BULBS.COM						
W03586978	1	3/27/23	20084	LIGHT FIXTURES/PD WASH BAYS		11-03-3030		388.04	66466	4/17/23
				1000 BULBS.COM				388.04		

				2652 911 CUSTOM						
52541	1	3/13/23		ION LIGHT RED/BLUE X2/NEW PD		36-01-4010		185.00	66467	4/17/23
				911 CUSTOM				185.00		

				1563 ALTEC INDUSTRIES, INC						
12245677	1	3/21/23	20075	GEL COAT KIT/SHIPPING		15-42-3060		166.01	66468	4/17/23
				ALTEC INDUSTRIES, INC				166.01		

				3784 AMAZON CAPITAL SERVICES						
14KX-D1R9-9J6K	1	3/31/23		STOCKINETTE		11-17-3120		20.75	66470	4/17/23
14KX-D1R9-9J6K	2	3/31/23		BOOKENDS		11-17-3120		13.64	66470	4/17/23
14KX-D1R9-9J6K	3	3/31/23		PAPER TOWELS		11-02-3120		36.20	66470	4/17/23
14KX-D1R9-9J6K	4	3/31/23		TOILET PAPER		11-02-3120		49.09	66470	4/17/23
1KMG-GW11-KKJV	1	4/10/23		6X9" ENVELOPES		11-02-3120		22.62	66470	4/17/23
1KMG-GW11-KKJV	2	4/10/23		PLASTIC DIVIDERS/BUDGET		11-02-3120		63.20	66470	4/17/23
1KMG-GW11-KKJV	3	4/10/23		1.5" 3 RING BINDER/BUDGET		11-02-3120		30.84	66470	4/17/23
1KMG-GW11-KKJV	4	4/10/23		PARKING VIOLATION STICKERS		11-09-3120		11.99	66470	4/17/23
1KMG-GW11-KKJV	5	4/10/23		BUSINESS CARDS		11-02-3120		50.69	66470	4/17/23
1PK6-KPRP-6T9T	1	3/31/23		LENOVO DT/COURT, PRINTER, TONER		18-01-4020		8.90	66470	4/17/23
1PQQ-KQXT-4KGF	1	3/29/23		MAGNETIC MIC		11-03-3120		46.94	66470	4/17/23
1XKH-PWKX-7HR6	1	3/31/23	19923	LENOVO DT/JOHNSON		36-01-4030		689.99	66470	4/17/23
1XKH-PWKX-7HR6	2	3/31/23	19923	LENOVO DT/BLDG INSPECTOR		11-09-3060		809.99	66470	4/17/23
1XKH-PWKX-7HR6	3	3/31/23	19923	LENOVO DT/MUSEUM		11-17-3060		809.99	66470	4/17/23
1XKH-PWKX-7HR6	4	3/31/23	19923	LENOVO REFURB DT/UTILITY		36-01-4030		510.00	66470	4/17/23
1XKH-PWKX-7HR6	5	3/31/23	19923	LENOVO REFURB DT/WATER PARK X2		11-25-3060		510.00	66470	4/17/23
1XKH-PWKX-7HR6	6	3/31/23	19923	LENOVO REFURB DT/GPD X 4		36-01-4010		1020.00	66470	4/17/23
1XKH-PWKX-7HR6	7	3/31/23	19923	LENOVO DT/FRONT DESK		36-01-4030		809.99	66470	4/17/23
1XKH-PWKX-7HR6	8	3/31/23	19923	ADAPTERS		36-01-4030		34.98	66470	4/17/23
				AMAZON CAPITAL SERVICES				5549.80		

				2871 AMERICAN FAMILY LIFE						
PR20230407	1	4/07/23		AFLAC CANCER		11-00-0012	N	33.18	3045710	4/14/23 E
PR20230407	2	4/07/23		AFLAC CANCER		15-00-0012	N	16.02	3045710	4/14/23 E
PR20230407	3	4/07/23		AFLAC ACCIDENT		11-00-0012	N	85.02	3045710	4/14/23 E
PR20230407	4	4/07/23		AFLAC ACCIDENT		15-00-0012	N	83.34	3045710	4/14/23 E
PR20230407	5	4/07/23		AFLAC ACCIDENT		21-00-0012	N	19.02	3045710	4/14/23 E
PR20230407	6	4/07/23		AFLAC DENTAL		15-00-0012	N	34.44	3045710	4/14/23 E
PR20230407	7	4/07/23		AFLAC ST DISB		11-00-0012	N	43.08	3045710	4/14/23 E
PR20230407	8	4/07/23		AFLAC ST DISB		15-00-0012	N	43.20	3045710	4/14/23 E
PR20230407	9	4/07/23		AFLAC ST DISB		21-00-0012	N	22.08	3045710	4/14/23 E
PR20230407	10	4/07/23		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045710	4/14/23 E
PR20230407	11	4/07/23		AFLAC LIFE		11-00-0012	N	36.33	3045710	4/14/23 E
PR20230407	12	4/07/23		AFLAC LIFE		21-00-0012	N	12.51	3045710	4/14/23 E
PR20230407	13	4/07/23		SPEC HLTH EVENT		11-00-0012	N	20.10	3045710	4/14/23 E
PR20230407	14	4/07/23		SPEC HLTH EVENT		23-00-0012	N	13.62	3045710	4/14/23 E
PR20230407	15	4/07/23		AFLAC HOSP CONF		11-00-0012	N	51.96	3045710	4/14/23 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
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2871 AMERICAN FAMILY LIFE										

AMERICAN FAMILY LIFE								516.66		
1389 AMERICAN FID										
PR20230407	1	4/07/23		AF CANCER AT	11-00-0012	N	29.35	3045707	4/14/23	E
PR20230407	2	4/07/23		AF CANCER AT	15-00-0012	N	21.85	3045707	4/14/23	E
PR20230407	3	4/07/23		AF CANCER AT	21-00-0012	N	9.90	3045707	4/14/23	E
PR20230407	4	4/07/23		AMER FID CANCER	11-00-0012	N	116.84	3045707	4/14/23	E
PR20230407	5	4/07/23		AMER FID CANCER	15-00-0012	N	137.85	3045707	4/14/23	E
PR20230407	6	4/07/23		AMER FID CANCER	21-00-0012	N	26.95	3045707	4/14/23	E
PR20230407	7	4/07/23		AMER FID LIFE	11-00-0012	N	279.72	3045707	4/14/23	E
PR20230407	8	4/07/23		AMER FID LIFE	15-00-0012	N	229.78	3045707	4/14/23	E
PR20230407	9	4/07/23		AMER FID LIFE	21-00-0012	N	114.75	3045707	4/14/23	E
PR20230407	10	4/07/23		AM FID ACCIDENT	11-00-0012	N	67.85	3045707	4/14/23	E
PR20230407	11	4/07/23		AM FID ACCIDENT	15-00-0012	N	84.75	3045707	4/14/23	E
PR20230407	12	4/07/23		AM FID HOSPITAL	11-00-0012	N	26.99	3045707	4/14/23	E
PR20230407	13	4/07/23		AM FID HOSPITAL	15-00-0012	N	26.99	3045707	4/14/23	E
PR20230407	14	4/07/23		AM FID HOSPITAL	21-00-0012	N	15.93	3045707	4/14/23	E
PR20230407	15	4/07/23		AM FD DISABILTY	11-00-0012	N	112.72	3045707	4/14/23	E
PR20230407	16	4/07/23		AF CRITICAL CR	11-00-0012	N	13.94	3045707	4/14/23	E
PR20230407	17	4/07/23		AF CRITICAL CR	15-00-0012	N	8.77	3045707	4/14/23	E

AMERICAN FID								1324.93		
1390 AMERICAN FIDELITY										
PR20230407	1	4/07/23		AF MED REIMBURS	11-00-0012	N	320.83	3045708	4/14/23	E
PR20230407	2	4/07/23		AF MED REIMBURS	15-00-0012	N	274.17	3045708	4/14/23	E
PR20230407	3	4/07/23		AF MED REIMBURS	21-00-0012	N	114.59	3045708	4/14/23	E

AMERICAN FIDELITY								709.59		
2809 AMERICAN MUNICIPAL SERVIC										
56497	1	3/31/23		COLLECTIONS/MARCH 2023	15-44-2140		49.13	66471	4/17/23	

AMERICAN MUNICIPAL SERVIC								49.13		
3179 ASSESSMENT STRATEGIES LLC										
GEN23-144	1	4/01/23		SPENCE/TESTING	11-03-2140		215.00	66472	4/17/23	

ASSESSMENT STRATEGIES LLC								215.00		
374 BLACK HILLS ENERGY										
GEN23-156	1	4/04/23		GAS CHARGES/SHOP	21-42-2100		643.90	66473	4/17/23	
GEN23-157	1	4/04/23		GAS CHARGES/MUSEUM	11-17-2100		610.58	66473	4/17/23	
GEN23-158	1	4/03/23		GAS CHARGES/PARKS	11-15-2100		192.36	66473	4/17/23	
GEN23-158	2	4/03/23		GAS CHARGES/AIRPORT	11-13-2100		28.50	66473	4/17/23	
GEN23-158	3	4/03/23		GAS CHARGES/AIRPORT	11-13-2100		246.39	66473	4/17/23	
GEN23-159	1	4/05/23		GAS CHARGES/POWER PLANT	15-40-2100		442.75	66473	4/17/23	
GEN23-160	1	4/10/23		GAS CHARGES/WATER TREATMENT	21-40-2100		371.10	66473	4/17/23	
GEN23-161	1	4/05/23		GAS CHARGES/SHOP	11-11-2100		282.92	66473	4/17/23	
GEN23-162	1	3/31/23		GAS CHARGES/AIRPORT	11-13-2100		206.18	66473	4/17/23	
GEN23-163	1	4/10/23		GAS CHARGES/CITY BUILDING	15-44-2100		83.67	66473	4/17/23	
GEN23-163	2	4/10/23		GAS CHARGES/CITY BUILDING	21-42-2100		83.67	66473	4/17/23	

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374 BLACK HILLS ENERGY										
GEN23-164	1	4/05/23		GAS CHARGES/WELCOME CENTER		11-21-2100		148.46	66473	4/17/23
GEN23-165	1	4/10/23		GAS CHARGES/ARTS CENTER		11-02-2100		119.13	66473	4/17/23

BLACK HILLS ENERGY								3459.61		
71 BLUE CROSS - BLUE SHIELD										
PR20230407	1	4/07/23		BCBS S300/SHIP		11-00-0012	N	9.27	3045703	4/14/23 E
PR20230407	2	4/07/23		BCBS S300/SHIP		15-00-0012	N	23.25	3045703	4/14/23 E

BLUE CROSS - BLUE SHIELD								32.52		
1331 CASHIER'S CHECK										
GEN23-155	1	4/13/23		INVEST/FNB		03-00-0003		10600.00	66465	4/13/23
GEN23-155	2	4/13/23		INVEST/FNB		05-00-0003		83000.00	66465	4/13/23
GEN23-155	3	4/13/23		INVEST/FNB		06-00-0003		13800.00	66465	4/13/23
GEN23-155	4	4/13/23		INVEST/FNB		07-00-0003		150000.00	66465	4/13/23
GEN23-155	5	4/13/23		INVEST/FNB		09-00-0003		90100.00	66465	4/13/23
GEN23-155	6	4/13/23		INVEST/FNB		11-00-0003		40000.00	66465	4/13/23
GEN23-155	7	4/13/23		INVEST/FNB		12-00-0003		19100.00	66465	4/13/23
GEN23-155	8	4/13/23		INVEST/FNB		15-00-0003		50000.00	66465	4/13/23
GEN23-155	9	4/13/23		INVEST/FNB		19-00-0003		18600.00	66465	4/13/23
GEN23-155	10	4/13/23		INVEST/FNB		20-00-0003		34000.00	66465	4/13/23
GEN23-155	11	4/13/23		INVEST/FNB		21-00-0003		80000.00	66465	4/13/23
GEN23-155	12	4/13/23		INVEST/FNB		22-00-0003		3000.00	66465	4/13/23
GEN23-155	13	4/13/23		INVEST/FNB		23-00-0003		40000.00	66465	4/13/23
GEN23-155	14	4/13/23		INVEST/FNB		25-00-0003		10000.00	66465	4/13/23
GEN23-155	15	4/13/23		INVEST/FNB		26-00-0003		7000.00	66465	4/13/23
GEN23-155	16	4/13/23		INVEST/FNB		27-00-0003		29000.00	66465	4/13/23
GEN23-155	17	4/13/23		INVEST/FNB		30-00-0003		38000.00	66465	4/13/23
GEN23-155	18	4/13/23		INVEST/FNB		32-00-0003		184000.00	66465	4/13/23
GEN23-155	19	4/13/23		INVEST/FNB		33-00-0003		47000.00	66465	4/13/23
GEN23-155	20	4/13/23		INVEST/FNB		35-00-0003		29000.00	66465	4/13/23
GEN23-155	21	4/13/23		INVEST/FNB		36-00-0003		295800.00	66465	4/13/23
GEN23-155	22	4/13/23		INVEST/FNB		37-00-0003		10000.00	66465	4/13/23
GEN23-155	23	4/13/23		INVEST/FNB		38-00-0003		228000.00	66465	4/13/23

CASHIER'S CHECK								1510000.00		
519 CITY OF GOODLAN										
PR20230407	1	4/07/23		TECHNOLOGY		15-00-0012	N	15.00	3045704	4/14/23 E

CITY OF GOODLAN								15.00		
674 CITY OF GOODLAND, CASHIER										
GEN23-153	1	4/17/23		PD POSTAGE		11-03-3130		12.40	66474	4/17/23
GEN23-153	2	4/17/23		OLD DOMINION/RETURN CHECK		15-44-3180		176.11	66474	4/17/23
GEN23-153	3	4/17/23		PD POSTAGE		11-03-3130		12.40	66474	4/17/23
GEN23-153	4	4/17/23		PRAIRIELAND CHECK POSTAGE		15-44-3130		9.05	66474	4/17/23
GEN23-153	5	4/17/23		PD POSTAGE		11-03-3130		12.40	66474	4/17/23
GEN23-153	6	4/17/23		PD POSTAGE		11-03-3130		12.40	66474	4/17/23

CITY OF GOODLAND, CASHIER								234.76		

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515 CITY OF GOODLAND, FUEL										
GEN23-145	1	4/01/23		DIESEL		15-42-3070		1120.26	66476	4/17/23
GEN23-145	2	4/01/23		DIESEL		11-15-3070		22.90	66476	4/17/23
GEN23-145	3	4/01/23		DIESEL		11-11-3070		2147.57	66476	4/17/23
GEN23-145	4	4/01/23		DIESEL		21-42-3070		561.25	66476	4/17/23
GEN23-145	5	4/01/23		GAS		11-02-3070		42.56	66476	4/17/23
GEN23-145	6	4/01/23		GAS		15-44-3070		31.36	66476	4/17/23
GEN23-145	7	4/01/23		GAS		15-42-3070		196.00	66476	4/17/23
GEN23-145	8	4/01/23		GAS		15-40-3070		192.92	66476	4/17/23
GEN23-145	9	4/01/23		GAS		11-15-3070		411.32	66476	4/17/23
GEN23-145	10	4/01/23		GAS		11-03-3070		2006.76	66476	4/17/23
GEN23-145	11	4/01/23		GAS		11-11-3070		497.28	66476	4/17/23
GEN23-145	12	4/01/23		GAS		23-41-3070		140.56	66476	4/17/23
GEN23-145	13	4/01/23		GAS		11-06-3070		339.08	66476	4/17/23
GEN23-145	14	4/01/23		GAS		21-42-3070		290.36	66476	4/17/23
GEN23-145	15	4/01/23		GAS		21-40-3070		274.96	66476	4/17/23

CITY OF GOODLAND, FUEL								8275.14		
1880 CITY OF GOODLAND-REFUND A										
GEN23-146	1	4/03/23		ELECTRIC DEPOSIT REFUND		20-01-5060		1000.00	66477	4/17/23
GEN23-146	2	4/03/23		WAER DEPOSIT REFUND		22-01-5070		650.00	66477	4/17/23

CITY OF GOODLAND-REFUND A								1650.00		
987 COMPLIANCE ONE										
302849	1	4/07/23		ADMIN FEE		15-42-2140		36.30	66479	4/17/23
302849	2	4/07/23		ADMIN FEE		15-40-2140		12.10	66479	4/17/23
302849	3	4/07/23		ADMIN FEE		11-11-2140		36.30	66479	4/17/23
302849	4	4/07/23		ADMIN FEE		11-15-2140		6.05	66479	4/17/23
302849	5	4/07/23		ADMIN FEE		21-40-2140		6.05	66479	4/17/23
302849	6	4/07/23		PREEMPLOYMENT/HILDEBRAND		11-09-2140		84.50	66479	4/17/23
302849	7	4/07/23		PREEMPLOYMENT/PRITCHARD		11-03-2140		79.50	66479	4/17/23
302849	8	4/07/23		PREEMPLOYMENT/CARLISLE		15-40-2140		79.50	66479	4/17/23
302849	9	4/07/23		PREEMPLOYMENT/KILLIAN		21-40-2140		79.50	66479	4/17/23
303157	1	4/07/23		EAP		15-44-2140		5.50	66479	4/17/23
303157	2	4/07/23		EAP		15-42-2140		4.40	66479	4/17/23
303157	3	4/07/23		EAP		11-15-2140		3.30	66479	4/17/23
303157	4	4/07/23		EAP		11-11-2140		2.20	66479	4/17/23
303157	5	4/07/23		EAP		11-03-2140		9.90	66479	4/17/23
303157	6	4/07/23		EAP		11-02-2140		4.40	66479	4/17/23
303157	7	4/07/23		EAP		11-04-2140		1.10	66479	4/17/23
303157	8	4/07/23		EAP		11-17-2140		1.10	66479	4/17/23
303157	9	4/07/23		EAP		21-40-2140		2.20	66479	4/17/23
303157	10	4/07/23		EAP		23-43-2140		2.20	66479	4/17/23

COMPLIANCE ONE								456.10		
600 CONSTELLATION NEWENERGY G										
3717083	1	4/11/23		GAS CHARGES/FEBRUARY 2023		15-40-2090		1307.89	66480	4/17/23

CONSTELLATION NEWENERGY G								1307.89		

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				2433 DPC ENTERPRISES, L.P.						
DE28000107-23	1	3/31/23		CHLORINE		21-40-3040		20.00	66481	4/17/23
				DPC ENTERPRISES, L.P.				20.00		

				2254 EAGLE COMMUNICATIONS						
GEN23-147	1	4/01/23		TELEPHONE/INTERNET		11-02-2180		281.43	66483	4/17/23
GEN23-147	2	4/01/23		TELEPHONE/INTERNET		11-03-2180		413.42	66483	4/17/23
GEN23-147	3	4/01/23		TELEPHONE/INTERNET		11-04-2180		123.78	66483	4/17/23
GEN23-147	4	4/01/23		TELEPHONE/INTERNET		11-06-2180		52.42	66483	4/17/23
GEN23-147	5	4/01/23		TELEPHONE/INTERNET		11-09-2180		152.52	66483	4/17/23
GEN23-147	6	4/01/23		TELEPHONE/INTERNET		11-11-2100		181.31	66483	4/17/23
GEN23-147	7	4/01/23		TELEPHONE/INTERNET		11-15-2100		123.78	66483	4/17/23
GEN23-147	8	4/01/23		TELEPHONE/INTERNET		11-17-2180		123.78	66483	4/17/23
GEN23-147	9	4/01/23		TELEPHONE/INTERNET		11-25-2180		181.31	66483	4/17/23
GEN23-147	10	4/01/23		TELEPHONE/INTERNET		15-40-2100		210.07	66483	4/17/23
GEN23-147	11	4/01/23		TELEPHONE/INTERNET		15-42-2100		181.31	66483	4/17/23
GEN23-147	12	4/01/23		TELEPHONE/INTERNET		15-44-2180		267.60	66483	4/17/23
GEN23-147	13	4/01/23		TELEPHONE/INTERNET		21-40-2180		123.78	66483	4/17/23
GEN23-147	14	4/01/23		TELEPHONE/INTERNET		21-42-2100		152.54	66483	4/17/23
GEN23-147	15	4/01/23		TELEPHONE/INTERNET		23-41-2180		123.73	66483	4/17/23
				EAGLE COMMUNICATIONS				2692.78		

				3211 EKLUND'S FIRST INSURANCE						
3098	1	4/03/23		CYBER INSURANCE		21-40-2060		332.76	66484	4/17/23
3098	2	4/03/23		CYBER INSURANCE		21-42-2060		332.76	66484	4/17/23
3098	3	4/03/23		CYBER INSURANCE		23-41-2060		332.76	66484	4/17/23
3098	4	4/03/23		CYBER INSURANCE		23-43-2060		332.76	66484	4/17/23
3098	5	4/03/23		CYBER INSURANCE		15-40-2060		4492.26	66484	4/17/23
3098	6	4/03/23		CYBER INSURANCE		15-42-2060		4492.26	66484	4/17/23
3098	7	4/03/23		CYBER INSURANCE		15-44-2060		665.52	66484	4/17/23
3098	8	4/03/23		CYBER INSURANCE		11-02-2060		5656.92	66484	4/17/23
				EKLUND'S FIRST INSURANCE				16638.00		

				3800 EMC INSURANCE COMPANIES						
7001031033	1	4/06/23		PREMIUM		21-40-2060		1187.80	66485	4/17/23
7001031033	2	4/06/23		PREMIUM		21-42-2060		1187.80	66485	4/17/23
7001031033	3	4/06/23		PREMIUM		23-41-2060		1187.80	66485	4/17/23
7001031033	4	4/06/23		PREMIUM		23-43-2060		1187.80	66485	4/17/23
7001031033	5	4/06/23		PREMIUM		15-40-2060		16035.26	66485	4/17/23
7001031033	6	4/06/23		PREMIUM		15-42-2060		16035.26	66485	4/17/23
7001031033	7	4/06/23		PREMIUM		15-44-2060		2375.59	66485	4/17/23
7001031033	8	4/06/23		PREMIUM		11-02-2060		20192.54	66485	4/17/23
7001031033	9	4/06/23		PREMIUM		11-06-2060		910.00	66485	4/17/23
7001031033	10	4/06/23		PREMIUM		11-17-2060		4079.00	66485	4/17/23
7001031033	11	4/06/23		PREMIUM		11-25-2060		2504.00	66485	4/17/23
				EMC INSURANCE COMPANIES				66882.85		

				3884 EMPLOYEE BENEFITS CORP						
GEN23-176	1	4/15/23		COBRA ELIGIBILITY		45-01-1050		60.00	66486	4/17/23

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				EMPLOYEE BENEFITS CORP				60.00		
				3878 FORK & HAY						
GEN23-148	1	4/03/23		MUSEUM SALES		11-00-0893		6.00	66487	4/17/23
				FORK & HAY				6.00		
				205 FRONTIER AG						
031659	1	3/23/23		SHIPPING/WATER SAMPLES		21-40-3130		12.09	66488	4/17/23
031660	1	3/23/23		SHIPPING/WATER SAMPLES		21-40-3130		15.31	66488	4/17/23
031661	1	3/23/23		SHIPPING/WATER SAMPLES		21-40-3130		12.09	66488	4/17/23
111237	1	2/27/23		TIRE REPAIR/#6		11-15-3170		21.40	66488	4/17/23
31658	1	3/23/23		SHIPPING/WATER SAMPLES		21-40-3130		12.09	66488	4/17/23
				FRONTIER AG				72.98		
				3721 GOODLAND AUTOMOTIVE LLC						
376704	1	3/01/23		GREASE HI TEMP		11-11-3060		36.70	66489	4/17/23
377467	1	3/23/23		RUBBER GLOVES/PARKS		11-15-3120		43.98	66489	4/17/23
377737	1	3/31/23		BATTERY/#75		11-11-3170		140.69	66489	4/17/23
				GOODLAND AUTOMOTIVE LLC				221.37		
				218 GOODLAND POST OFFICE						
GEN23-149	1	4/03/23		POST OFFICE BOX 59		11-02-3120		178.00	66490	4/17/23
				GOODLAND POST OFFICE				178.00		
				305 GOODLAND PUBLIC LIBRARY						
GEN23-142	1	3/10/23		SH CO DIST/EMP BENEFITS		46-01-5050		2662.45	66538	4/17/23
GEN23-142	2	3/10/23		SH CO DIST/LIBRARY DIST		13-01-5050		12473.71	66538	4/17/23
				GOODLAND PUBLIC LIBRARY				15136.16		
				206 GOODLAND STAR-NEWS						
024397	1	3/31/23		SNOW EQUIPMENT BIDS		31-01-2040		198.00	66491	4/17/23
024398	1	3/03/23		AIRPORT PAINT & SEAL		11-13-2140		86.63	66491	4/17/23
025298	1	3/24/23		MOWING BIDS		11-09-2130		132.00	66491	4/17/23
025303	1	3/24/23		HELP WANTED/POWER PLANT		15-40-2130		61.20	66491	4/17/23
24394	1	3/03/23		VAN AD		11-06-2130		42.90	66491	4/17/23
				GOODLAND STAR-NEWS				520.73		
				167 GOODLAND YOST FARM SUPPLY						
7215	1	3/08/23		CHAINS FOR CHAIN SAW		11-15-3020		50.84	66492	4/17/23
7251	1	3/10/23		SWITCH		11-11-3060		64.40	66492	4/17/23
7439	1	3/30/23		HEX N UT M8		15-42-3020		3.27	66492	4/17/23
				GOODLAND YOST FARM SUPPLY				118.51		
				2343 HACH COMPANY						
13523760	1	4/02/23		SERVICE CONTRACT		21-40-2140		3119.34	66493	4/17/23
				HACH COMPANY				3119.34		

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3920 IMA, INC.-BENEFITS										
168348	1	4/10/23		CONSULTING FEE/QUARTERLY		11-02-2140		500.00	66495	4/17/23
168348	2	4/10/23		CONSULTING FEE/QUARTERLY		11-03-2140		850.00	66495	4/17/23
168348	3	4/10/23		CONSULTING FEE/QUARTERLY		11-04-2140		100.00	66495	4/17/23
168348	4	4/10/23		CONSULTING FEE/QUARTERLY		11-09-2140		100.00	66495	4/17/23
168348	5	4/10/23		CONSULTING FEE/QUARTERLY		11-11-2140		850.00	66495	4/17/23
168348	6	4/10/23		CONSULTING FEE/QUARTERLY		11-15-3120		200.00	66495	4/17/23
168348	7	4/10/23		CONSULTING FEE/QUARTERLY		11-17-2140		100.00	66495	4/17/23
168348	8	4/10/23		CONSULTING FEE/QUARTERLY		21-40-2140		100.00	66495	4/17/23
168348	9	4/10/23		CONSULTING FEE/QUARTERLY		21-42-2140		250.00	66495	4/17/23
168348	10	4/10/23		CONSULTING FEE/QUARTERLY		23-41-2140		100.00	66495	4/17/23
168348	11	4/10/23		CONSULTING FEE/QUARTERLY		23-43-2140		100.00	66495	4/17/23
168348	12	4/10/23		CONSULTING FEE/QUARTERLY		15-40-2140		700.00	66495	4/17/23
168348	13	4/10/23		CONSULTING FEE/QUARTERLY		15-42-2140		700.00	66495	4/17/23
168348	14	4/10/23		CONSULTING FEE/QUARTERLY		15-44-2140		350.00	66495	4/17/23

IMA, INC.-BENEFITS								5000.00		
1733 IN THE CAN LLC										
GEN23-150	1	4/01/23		SOLID WASTE/APRIL 2023		30-01-2220		45978.00	66496	4/17/23
GEN23-150	2	4/01/23		FUEL CHARGE ADJUSTMENT/2023		30-01-2220		1188.00	66496	4/17/23

IN THE CAN LLC								47166.00		
1092 KANSAS CORP. COMM.										
GEN23-152	1	4/01/23		2011-00357		39-01-2050		100.36	66497	4/17/23
GEN23-152	2	4/01/23		2011-00571		39-01-2050		32.77	66497	4/17/23

KANSAS CORP. COMM.								133.13		
1424 KANSAS DEPARTMENT OF REVE										
GEN23-151	1	4/01/23		WATER PROTECTION FEE/1ST QTR		48-01-5090		1176.00	66498	4/17/23
GEN23-151	2	4/01/23		CLEAN DRINKING WATER/1ST QTR		21-52-5020		1102.50	66498	4/17/23

KANSAS DEPARTMENT OF REVE								2278.50		
613 KANSAS MUNICIPAL UTILITIE										
17910	1	4/03/23		KMU TRAINING/QUARTERLY DUES		11-09-2170		67.43	66500	4/17/23
17910	2	4/03/23		KMU TRAINING/QUARTERLY DUES		23-43-2170		134.85	66500	4/17/23
17910	3	4/03/23		KMU TRAINING/QUARTERLY DUES		23-41-2170		67.43	66500	4/17/23
17910	4	4/03/23		KMU TRAINING/QUARTERLY DUES		11-17-2170		67.43	66500	4/17/23
17910	5	4/03/23		KMU TRAINING/QUARTERLY DUES		11-03-2170		471.99	66500	4/17/23
17910	6	4/03/23		KMU TRAINING/QUARTERLY DUES		11-02-2170		269.71	66500	4/17/23
17910	7	4/03/23		KMU TRAINING/QUARTERLY DUES		21-40-2170		134.85	66500	4/17/23
17910	8	4/03/23		KMU TRAINING/QUARTERLY DUES		21-42-2170		134.85	66500	4/17/23
17910	9	4/03/23		KMU TRAINING/QUARTERLY DUES		15-40-2170		471.99	66500	4/17/23
17910	10	4/03/23		KMU TRAINING/QUARTERLY DUES		15-42-2170		471.99	66500	4/17/23
17910	11	4/03/23		KMU TRAINING/QUARTERLY DUES		15-44-2170		202.28	66500	4/17/23
17910	12	4/03/23		KMU TRAINING/QUARTERLY DUES		11-11-2170		674.27	66500	4/17/23
17910	13	4/03/23		KMU TRAINING/QUARTERLY DUES		11-15-2170		202.29	66500	4/17/23
17980	1	4/01/23		LINeworker APPREctice/DAUTEL		15-40-2170		300.00	66500	4/17/23

KANSAS MUNICIPAL UTILITIE								3671.36		

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				2052 KANSAS ONE-CALL SYSTEM, I						
3030268	1	3/31/23		39 LOCATES		15-42-2140		23.40	66501	4/17/23
3030268	2	3/31/23		39 LOCATES		21-42-2140		23.40	66501	4/17/23

				KANSAS ONE-CALL SYSTEM, I				46.80		

				1072 KANSAS PAYMENT CENTER						
PR20230407	1	4/07/23		INCOME WITHOLD		11-00-0012	N	96.46	3045706	4/14/23 E

				KANSAS PAYMENT CENTER				96.46		

				225 KANSASLAND TIRE-GOODLAND						
27942	1	3/01/23		GRADER TIRE REPAIR		11-11-3060		75.00	66502	4/17/23

				KANSASLAND TIRE-GOODLAND				75.00		

				3870 KDOA-OFFICE OF ACCTS/REPT						
GEN23-178	1	4/17/23		2023 BUDGET/BROWN & VOLK		11-02-2170		150.00	66503	4/17/23

				KDOA-OFFICE OF ACCTS/REPT				150.00		

				1246 KMEA-WAPA						
WAPA-GO-23-04	1	4/04/23		WAPA/MARCH 2023		15-40-2120		9436.39	66504	4/17/23

				KMEA-WAPA				9436.39		

				2325 KS HEALTH & ENV LABORATOR						
61315	1	4/03/23		PESTICIDES EPA 525.3		21-40-2140		250.00	66505	4/17/23
61315	2	4/03/23		COLILERT DRINKING WATER		21-40-2140		180.00	66505	4/17/23
61315	3	4/03/23		ANIONS NITRATE		21-40-2140		10.00	66505	4/17/23

				KS HEALTH & ENV LABORATOR				440.00		

				3639 KS HIGHWAY PATROL						
GEN23-177	1	4/17/23		VIN INSPECTIONS X 250		25-01-3180	N	500.00	66506	4/17/23

				KS HIGHWAY PATROL				500.00		

				523 KS PUBLIC EMP. RETIREMENT						
PR20230407	1	4/07/23		KPERS		11-00-0012	N	2205.02	3045705	4/14/23 E
PR20230407	2	4/07/23		KPERS		15-00-0012	N	1908.94	3045705	4/14/23 E
PR20230407	3	4/07/23		KPERS		21-00-0012	N	372.53	3045705	4/14/23 E
PR20230407	4	4/07/23		KPERS		23-00-0012	N	269.57	3045705	4/14/23 E
PR20230407	5	4/07/23		OPTIONAL KPERS		11-00-0012	N	295.80	3045705	4/14/23 E
PR20230407	6	4/07/23		OPTIONAL KPERS		15-00-0012	N	46.95	3045705	4/14/23 E
PR20230407	7	4/07/23		KPERS II		11-00-0012	N	1646.93	3045705	4/14/23 E
PR20230407	8	4/07/23		KPERS II		15-00-0012	N	1250.51	3045705	4/14/23 E
PR20230407	9	4/07/23		KPERS II		21-00-0012	N	87.76	3045705	4/14/23 E
PR20230407	10	4/07/23		KPERS II		23-00-0012	N	87.76	3045705	4/14/23 E
PR20230407	11	4/07/23		KPERS III		11-00-0012	N	3534.51	3045705	4/14/23 E
PR20230407	12	4/07/23		KPERS III		15-00-0012	N	1211.50	3045705	4/14/23 E
PR20230407	13	4/07/23		KPERS III		21-00-0012	N	647.18	3045705	4/14/23 E
PR20230407	14	4/07/23		KPERS D&D		11-00-0012	N	511.86	3045705	4/14/23 E
PR20230407	15	4/07/23		KPERS D&D		15-00-0012	N	302.90	3045705	4/14/23 E

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				523 KS PUBLIC EMP. RETIREMENT							
PR20230407	16	4/07/23		KPERS D&D		21-00-0012	N	76.75	3045705	4/14/23	E
PR20230407	17	4/07/23		KPERS D&D		23-00-0012	N	24.76	3045705	4/14/23	E
				KS PUBLIC EMP. RETIREMENT				14481.23			

				3295 LOGAN CONTRACTORS SUPPLY							
B54458	1	3/27/23		5'X150' 6/6X10/10 GALLON, REDB		11-11-3120		2462.00	66507	4/17/23	
				LOGAN CONTRACTORS SUPPLY				2462.00			

				3911 MANAGEMENT & PERSONNEL SY							
GEN23-154	1	4/06/23		SUPERVISORY SIMULATOR/HILDEBRA		11-09-2140		310.00	66508	4/17/23	
				MANAGEMENT & PERSONNEL SY				310.00			

				3998 MASA							
PR20230407	1	4/07/23		MEDICAL TRANSP		11-00-0012	N	179.00	66463	4/14/23	
PR20230407	2	4/07/23		MEDICAL TRANSP		15-00-0012	N	112.00	66463	4/14/23	
PR20230407	3	4/07/23		MEDICAL TRANSP		21-00-0012	N	28.00	66463	4/14/23	
				MASA				319.00			

				1440 MCCLURE PLUMBING & HEATIN							
31492	1	3/06/23		P TRAP, EXTENISON/BALL FIELDRR		11-23-3030		9.87	66509	4/17/23	
31508	1	3/24/23		HOT WATER HEATER/BASEBALL FIEL		11-23-3030		295.97	66509	4/17/23	
31558	1	3/13/23		1"X6" 2 BOLT PIPE CLAMP		21-42-3050		14.00	66509	4/17/23	
60390	1	3/13/23		GAS CONVERSION FIT/GAS ORIFACE		11-02-3030		302.21	66509	4/17/23	
60442	1	3/22/23		3/4" PUSHFIT 90DEGREE		11-03-3030		98.99	66509	4/17/23	
				MCCLURE PLUMBING & HEATIN				721.04			

				2214 MIDWEST CONNECT							
527424	1	4/03/23		FOLDER INSERTER/CONTRACT		15-44-2140		2532.00	66510	4/17/23	
				MIDWEST CONNECT				2532.00			

				2122 MIDWEST TRUCK EQUIPMENT I							
4651	1	3/09/23	19703	PIN & LYNCH PIN/#81		11-11-3060		77.68	66511	4/17/23	
				MIDWEST TRUCK EQUIPMENT I				77.68			

				1552 NATIONAL SIGN COMPANY , I							
203217	1	3/27/23		5/8"X100' BANDS, BUCKLES,BOLTS		21-42-3050		777.50	66512	4/17/23	
203419	1	4/13/23		GREEN/BLUE MARKING FLAGS		21-42-3050		1078.00	66512	4/17/23	
203419	2	4/13/23		STOP SIGNS, ALUMINUM		11-11-3120		2365.24	66512	4/17/23	
				NATIONAL SIGN COMPANY , I				4220.74			

				2104 NATIONWIDE TRUST CO. FSB							
PR20230407	1	4/07/23		NATIONWIDE TRST		11-00-0012	N	325.00	3045709	4/14/23	E
PR20230407	2	4/07/23		NATIONWIDE TRST		15-00-0012	N	265.00	3045709	4/14/23	E
				NATIONWIDE TRUST CO. FSB				590.00			

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3085 OFFICE WORKS & HOME FURNI										
1769-2303	1	3/31/23		COPY COUNT/BLACK		11-02-3120		60.74	66513	4/17/23
1770-2303	1	3/31/23		COPY COUNT/COLOR		11-02-3120		18.41	66513	4/17/23

OFFICE WORKS & HOME FURNI								79.15		
3003 OVERHEAD DOOR CO. OF NW K										
2294	1	3/16/23		GARAGE DOOR OPENENERS		11-11-3030		117.50	66514	4/17/23
2294	2	3/16/23		GARAGE DOOR OPENENERS		21-40-3030		117.50	66514	4/17/23

OVERHEAD DOOR CO. OF NW K								235.00		
3403 PEST AWAY LLC										
18315	1	3/01/23		PEST CONTROL/MARCH 2023		11-02-2140		30.00	66515	4/17/23
18315	2	3/01/23		PEST CONTROL/MARCH 2023		23-41-2140		55.00	66515	4/17/23
18315	3	3/01/23		PEST CONTROL/MARCH 2023		11-13-2140		15.00	66515	4/17/23
18315	4	3/01/23		PEST CONTROL/MARCH 2023		11-17-2140		30.00	66515	4/17/23
18315	5	3/01/23		PEST CONTROL/MARCH 2023		21-40-2140		35.00	66515	4/17/23
18315	6	3/01/23		PEST CONTROL/MARCH 2023		11-11-2140		50.00	66515	4/17/23
18315	7	3/01/23		PEST CONTROL/MARCH 2023		15-40-2140		54.50	66515	4/17/23
18315	8	3/01/23		PEST CONTROL/MARCH 2023		11-03-2140		35.00	66515	4/17/23
18315	9	3/01/23		PEST CONTROL/MARCH 2023		11-21-2140		10.00	66515	4/17/23
18315	10	3/01/23		PEST CONTROL/MARCH 2023		11-15-2140		35.00	66515	4/17/23
18315	11	3/01/23		PEST CONTROL/MARCH 2023		11-23-2140		20.00	66515	4/17/23
18315	12	3/01/23		PIGEON CONTROL		11-02-2140		120.00	66515	4/17/23

PEST AWAY LLC								489.50		
1924 PRAIRIE LAND ELECTRIC										
5329	1	4/11/23		POWER BILL/MARCH 2023		15-40-2120		164887.18	66516	4/17/23

PRAIRIE LAND ELECTRIC								164887.18		
3811 PROTECTIVE EQUIPMENT TEST										
80603	1	3/08/23		GLOVE TESTING		15-42-2140		1935.56	66517	4/17/23
80776	1	3/24/23		CUTOUT COVER TEST		15-42-2140		71.45	66517	4/17/23

PROTECTIVE EQUIPMENT TEST								2007.01		
3794 QUADIENT LEASING USA, INC										
N9889308	1	4/03/23		MAIL MACHINE LEASE		15-44-2160		985.43	66518	4/17/23

QUADIENT LEASING USA, INC								985.43		
3462 REPUBLICAN VALLEY VETERIN										
213423	1	2/27/23		RABIES VACCINE/SWARTZ		11-05-2140		25.00	66519	4/17/23
213493	1	3/01/23		RABIES VACCINE/BARRON		11-05-2140		25.00	66519	4/17/23
214177	1	3/28/23		RABIES/SHOTS GOOSE		11-03-3250		199.54	66519	4/17/23

REPUBLICAN VALLEY VETERIN								249.54		
924 SCHEOPNER'S WATER CONDITI										
45922	1	3/06/23		WATER		11-03-3120		7.75	66520	4/17/23
47921	1	4/01/23		COOLER RENT		11-03-3120		12.50	66520	4/17/23

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				924 SCHEOPNER'S WATER CONDITI						
				SCHEOPNER'S WATER CONDITI				20.25		
				413 SCHLOSSER, INC.						
10210	1	4/10/23		CONCRETE/CEMETERY		11-11-3120		2601.00	66521	4/17/23
				SCHLOSSER, INC.				2601.00		
				418 SELF INSURANCE FUND						
GEN23-179	1	4/17/23		EMPR/GENERAL		45-01-1050		21669.31	66522	4/17/23
GEN23-179	2	4/17/23		EMPR/ELEC PROD		15-40-1050		3789.99	66522	4/17/23
GEN23-179	3	4/17/23		EMPR/ELEC DIST		15-42-1050		6318.06	66522	4/17/23
GEN23-179	4	4/17/23		EMPR/ELEC COMM		15-44-1050		4458.17	66522	4/17/23
GEN23-179	5	4/17/23		EMPR/WATER PROD		21-40-1050		977.68	66522	4/17/23
GEN23-179	6	4/17/23		EMPR/WATER DIST		21-42-1050		1381.00	66522	4/17/23
GEN23-179	7	4/17/23		EMPR/SEWER TREAT		23-41-1050		262.24	66522	4/17/23
GEN23-179	8	4/17/23		EMPR/SEWER COLL		23-43-1050		1048.98	66522	4/17/23
				SELF INSURANCE FUND				39905.43		
				421 SHARE CORPORATION						
229248	1	3/23/23	20014	DEGREASER		15-40-3060		987.25	66523	4/17/23
229288	1	3/23/23	20097	GROUND STERILIZER		23-43-3040		1160.00	66523	4/17/23
				SHARE CORPORATION				2147.25		
				3851 SHERMAN CO COMM DEVELOP						
GEN23-166	1	4/01/23		MUSEUM SALES		11-00-0893	M	12.00	66524	4/17/23
				SHERMAN CO COMM DEVELOP				12.00		
				3133 SHERMAN CO CONSERVATION D						
GEN23-143	1	4/11/23		8 TREES		11-15-3120		600.00	66525	4/17/23
				SHERMAN CO CONSERVATION D				600.00		
				428 SHERMAN COUNTY LANDFILL						
02-00027578	1	2/03/23		MSW		23-41-3120		.96	66526	4/17/23
02-00027899	1	3/01/23		C&D		15-42-3120		4.18	66526	4/17/23
02-00028362	1	3/23/23		MSW		23-41-3120		.96	66526	4/17/23
02-00028429	1	3/29/23		C&D		15-42-3120		11.55	66526	4/17/23
02-00028431	1	3/29/23		C&D-DISPOSE POLES AND MATERIAL		15-42-3120		19.03	66526	4/17/23
02-00028438	1	3/29/23		C&D-DISPOSE POLES AND MATERIAL		15-42-3120		47.30	66526	4/17/23
02-00028446	1	3/29/23		C&D-DISPOSE POLES AND MATERIAL		15-42-3120		19.58	66526	4/17/23
02-00028452	1	3/29/23		C&D-DISPOSE POLES AND MATERIAL		15-42-3120		2.31	66526	4/17/23
02-00028460	1	3/30/23		C&D-DISPOSE POLES AND MATERIAL		15-42-3120		27.39	66526	4/17/23
02-00028465	1	3/30/23		C&D-DISPOSE POLES AND MATERIAL		15-42-3120		.66	66526	4/17/23
02-00028465	2	3/30/23		MSW		15-42-3120		.32	66526	4/17/23
02-00028471	1	3/30/23		C&D-DISPOSE POLES AND MATERIAL		15-42-3120		4.84	66526	4/17/23
				SHERMAN COUNTY LANDFILL				139.08		

435 SOLOMON ELECTRIC SUPPLY,

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				435 SOLOMON ELECTRIC SUPPLY,						
371598	1	3/30/23	20081	OIL SAMPLES		15-42-3060		7870.00	66527	4/17/23
				SOLOMON ELECTRIC SUPPLY,				7870.00		

				2658 TRINITY CONSULTANTS						
1383747	1	3/30/23		EIA REPORTS/MARCH 2023		15-40-2140		3500.00	66528	4/17/23
				TRINITY CONSULTANTS				3500.00		

				1565 ULINE						
161550126	1	3/23/23	16926	PAPER TOWELS		11-23-3110		140.83	66529	4/17/23
				ULINE				140.83		

				972 UNIFIRST CORPORATION						
1930035528	1	3/06/23		UNIFORMS		21-40-3160		19.28	66530	4/17/23
1930035528	2	3/06/23		UNIFORMS		23-41-3160		19.28	66530	4/17/23
1930035528	3	3/06/23		UNIFORMS		21-42-3160		57.84	66530	4/17/23
1930036523	1	3/13/23		UNIFORMS		21-40-3160		19.28	66530	4/17/23
1930036523	2	3/13/23		UNIFORMS		23-41-3160		19.28	66530	4/17/23
1930036523	3	3/13/23		UNIFORMS		21-42-3160		57.84	66530	4/17/23
1930037566	1	3/20/23		UNIFORMS		21-40-3160		19.28	66530	4/17/23
1930037566	2	3/20/23		UNIFORMS		23-41-3160		19.28	66530	4/17/23
1930037566	3	3/20/23		UNIFORMS		21-42-3160		57.84	66530	4/17/23
1930038473	1	3/27/23		UNIFORMS		21-40-3160		19.90	66530	4/17/23
1930038473	2	3/27/23		UNIFORMS		23-41-3160		19.89	66530	4/17/23
1930038473	3	3/27/23		UNIFORMS		21-42-3160		39.78	66530	4/17/23
				UNIFIRST CORPORATION				368.77		

				3524 VERIZON						
9931361812	1	3/31/23		CELL PHONE/HOT SPOT		11-02-2180		40.01	66531	4/17/23
9931361812	2	3/31/23		CELL PHONE		11-03-2180		455.72	66531	4/17/23
9931361812	3	3/31/23		IPAD		11-06-2180		40.01	66531	4/17/23
9931361812	4	3/31/23		CELL PHONE		11-09-3120		40.01	66531	4/17/23
9931361812	5	3/31/23		CELL PHONE/IPAD		11-11-3120		64.38	66531	4/17/23
9931361812	6	3/31/23		CELL PHONE/IPAD		15-42-3120		81.66	66531	4/17/23
9931361812	7	3/31/23		CELL PHONE		15-42-3120		24.37	66531	4/17/23
9931361812	8	3/31/23		CELL PHONE		11-06-2180		41.65	66531	4/17/23
9931361812	9	3/31/23		IPAD/GIS TABLET		21-40-2180		80.02	66531	4/17/23
9931361812	10	3/31/23		MOBILE HOT SPOT/PD		25-01-4020		320.80	66531	4/17/23
				VERIZON				1188.63		

				3313 VISA						
GEN23-167	1	3/31/23		FUEL/LUTHER TRAINING		11-03-2190		40.56	66536	4/17/23
GEN23-167	2	3/31/23		FUEL/LUTHER TRAINING		11-03-2190		41.44	66536	4/17/23
GEN23-167	3	3/31/23		HOTEL/LUTHER TRAINING		11-03-2190		368.67	66536	4/17/23
GEN23-167	4	3/31/23		FUEL/LUTHER TRAINING		11-03-2190		40.79	66536	4/17/23
GEN23-168	1	3/31/23		GIFT CARD/SCAVENGER HUNT/19583		11-17-3130		20.00	66536	4/17/23
GEN23-168	2	3/31/23		GIFT CARD/SCAVENGER HUNT/19583		11-17-3130		20.00	66536	4/17/23
GEN23-168	3	3/31/23		GIFT CARD/SCAVENGER HUNT/19583		11-17-3130		20.00	66536	4/17/23
GEN23-168	4	3/31/23		BOOK COVERS/PO 19582		11-17-3120		217.86	66536	4/17/23

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3313 VISA										
GEN23-168	5	3/31/23		BACKGROUND CHECK/HILDEBRAND		11-09-2140		20.00	66536	4/17/23
GEN23-168	6	3/31/23		JUMBO JACKS,MARBLES/PO 19581		11-17-3120		327.58	66536	4/17/23
GEN23-168	7	3/31/23		FAIRE CHANNEL CRAFT/PO 19581		11-17-3120		231.01	66536	4/17/23
GEN23-168	8	3/31/23		BACKGROUND CHECK/CARLISLE		15-40-2140		20.00	66536	4/17/23
GEN23-168	9	3/31/23		HOTEL/HILDEBRAND TESTING		11-09-2190		433.59	66536	4/17/23
GEN23-168	10	3/31/23		RESIDENTIAL BLDG INSP/HILDEBRA		11-09-2170		795.00	66536	4/17/23
GEN23-169	1	3/31/23		POINT GUARD U ADVERTISING		11-03-2130		125.00	66536	4/17/23
GEN23-169	2	3/31/23		POINT GUARD U ADVERTISING		11-02-2130		125.00	66536	4/17/23
GEN23-169	3	3/31/23		BACKGROUND CHECK/KILLIAN		21-40-2140		20.00	66536	4/17/23
GEN23-170	1	3/31/23		FUEL/ERHART TRAINING		11-03-2190		35.57	66536	4/17/23
GEN23-170	2	3/31/23		MEAL/ERHART TRAINING		11-03-2190		13.10	66536	4/17/23
GEN23-170	3	3/31/23		FUEL/ERHART TRAINING		11-03-2190		42.70	66536	4/17/23
GEN23-170	4	3/31/23		6'X10' FLAG X 3		11-03-3120		545.45	66536	4/17/23
GEN23-170	5	3/31/23		FUEL/MADER TRAINING		11-03-2190		46.86	66536	4/17/23
GEN23-170	6	3/31/23		MEAL/MADER TRAINING		11-03-2190		23.40	66536	4/17/23
GEN23-170	7	3/31/23		HOTEL/MADER TRAINING		11-03-2190		206.83	66536	4/17/23
GEN23-170	8	3/31/23		FUEL/MADER TRAINING		11-03-2190		23.30	66536	4/17/23
GEN23-170	9	3/31/23		FUEL/KLETC GRADUATION		11-03-2190		53.55	66536	4/17/23
GEN23-170	10	3/31/23		MEAL/MADER TRAINING		11-03-2190		10.00	66536	4/17/23
GEN23-170	11	3/31/23		MEAL/KLETC GRADUATION X 3		11-03-2190		64.94	66536	4/17/23
GEN23-170	12	3/31/23		2-4XL SHIRTS		11-03-3160		153.97	66536	4/17/23
GEN23-170	13	3/31/23		EDEN K9 CONSULTING/TRAINING		11-03-3250		179.22	66536	4/17/23
GEN23-170	14	3/31/23		3-4XL T SHIRTS		11-03-3160		78.47	66536	4/17/23
GEN23-171	1	3/31/23		FUEL/KLETC JOHNSON		11-03-2190		70.72	66536	4/17/23
GEN23-171	2	3/31/23		MEAL/KLETC JOHNSON		11-03-2190		16.58	66536	4/17/23
GEN23-171	3	3/31/23		FUEL/KLETC JOHNSON		11-03-2190		53.70	66536	4/17/23
GEN23-171	4	3/31/23		MEAL/KLETC JOHNSON		11-03-2190		16.91	66536	4/17/23
GEN23-171	5	3/31/23		FUEL/KLETC JOHNSON		11-03-2190		58.09	66536	4/17/23
GEN23-172	1	3/31/23		HORIZONTAL AIRFLOW FAN/20049		15-40-3060		1035.37	66536	4/17/23
GEN23-172	2	3/31/23		MEAL/WOLAK CRANE RECERT		15-42-2190		12.52	66536	4/17/23
GEN23-172	3	3/31/23		MEAL/WOLAK CRANE RECERT		15-42-2190		10.56	66536	4/17/23
GEN23-172	4	3/31/23		MEAL/WOLAK CRANE RECERT		15-42-2190		19.84	66536	4/17/23
GEN23-173	1	3/31/23		JEANS/BECVAR		15-40-3160		250.65	66536	4/17/23
GEN23-173	2	3/31/23		SHIRTS/PO 20082		15-40-3160		213.46	66536	4/17/23
GEN23-174	1	3/31/23		DIESEL/PICKUP PATCH		11-11-3070		100.00	66536	4/17/23
GEN23-175	1	3/31/23		MEAL/KENNY KRWA CONFERENCE		21-40-2190		10.70	66536	4/17/23
GEN23-175	2	3/31/23		MEAL/HENDERSON KRWA CONF		23-41-2190		10.69	66536	4/17/23
GEN23-175	3	3/31/23		MEAL/KENNY KRWA CONFERENCE		21-40-2190		25.00	66536	4/17/23
GEN23-175	4	3/31/23		MEAL/HENDERSON KRWA CONFERENCE		23-41-2190		25.00	66536	4/17/23
GEN23-175	5	3/31/23		MEAL/JOHNSON KRWA CONFERENCE		21-40-2190		24.60	66536	4/17/23
GEN23-175	6	3/31/23		MEAL/JOHNSON KRWA CONFERENCE		21-40-2190		24.34	66536	4/17/23
GEN23-175	7	3/31/23		MEAL/KENNY KRWA CONF		21-40-2190		24.34	66536	4/17/23
GEN23-175	8	3/31/23		MEAL/HENDERSON KRWA CONF		23-41-2190		24.33	66536	4/17/23
GEN23-175	9	3/31/23		PARKING/KRWA CONFERENCE		21-40-2190		5.00	66536	4/17/23
GEN23-175	10	3/31/23		FUEL/KRWA CONFERENCE		21-40-2190		21.00	66536	4/17/23
GEN23-175	11	3/31/23		FUEL/KRWA CONFERENCE		23-41-2190		20.99	66536	4/17/23
GEN23-175	12	3/31/23		MEAL/JOHNSON & KENNY KRWA		21-40-2190		19.20	66536	4/17/23
GEN23-175	13	3/31/23		MEAL/HENDERSON KRWA CONFERENCE		23-41-2190		9.59	66536	4/17/23
GEN23-175	14	3/31/23		PARKING/KRWA CONFERENCE		23-41-2190		5.00	66536	4/17/23
GEN23-175	15	3/31/23		MEAL/JOHNSON & KENNY KRWA CONF		21-40-2190		35.75	66536	4/17/23
GEN23-175	16	3/31/23		MEAL/HENDERSON KRWA CONFERENCE		23-41-2190		18.51	66536	4/17/23
GEN23-175	17	3/31/23		MEAL/JOHNSON & KENNY KRWA		21-40-2190		26.71	66536	4/17/23
GEN23-175	18	3/31/23		HOTEL/JOHNSON KRWA CONFERENCE		21-40-2190		519.66	66536	4/17/23

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

3313 VISA										
GEN23-175	19	3/31/23		HOTEL/HENDERSON KRWA CONFERENC		23-41-2190		277.26	66536	4/17/23
GEN23-175	20	3/31/23		HOTEL/KENNY KRWA CONFERENCE		21-40-2190		277.26	66536	4/17/23

VISA								7607.19		
2895 VISION CARE DIRECT ADM.										
PR20230407	1	4/07/23		VISION CARE DIR		11-00-0012	N	107.47	66462	4/14/23
PR20230407	2	4/07/23		VISION CARE DIR		15-00-0012	N	122.98	66462	4/14/23

VISION CARE DIRECT ADM.								230.45		
2899 WEAR PARTS & EQUIP CO										
42073	1	3/10/23	19793	CHAINS		11-11-3120		2489.48	66537	4/17/23
42073	2	3/10/23	19793	BLADES		11-11-3120		1324.30	66537	4/17/23

WEAR PARTS & EQUIP CO								3813.78		

***** REPORT TOTAL *****								1973986.70		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,987.07		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,987.07	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,260.17		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,260.17	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	573.63		
21-00-0001	WATER CASH	SS/MED EMPE WAT		573.63	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	188.40		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		188.40	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	3,987.07		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		3,987.07	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,260.17		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,260.17	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	573.63		
21-00-0001	WATER CASH	SS/MED EMPE WAT		573.63	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	188.40		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		188.40	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,184.86		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,184.86	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,027.70		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,027.70	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	561.00		
21-00-0001	WATER CASH	FED TAX WAT		561.00	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	95.15		
23-00-0001	SEWER CASH	FED TAX SEW		95.15	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,156.99		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,156.99	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,222.38		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,222.38	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	307.21		
21-00-0001	WATER CASH	STATE TAX WAT		307.21	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	97.59		
23-00-0001	SEWER CASH	STATE TAX SEW		97.59	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/04	32,925.22		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/04		32,925.22	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/11	2,391.27		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/11		2,391.27	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	2,282.71		
15-00-0001	ELECTRIC CASH	BCBS ELPR		2,282.71	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,441.35		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,441.35	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	3,110.57		
15-00-0001	ELECTRIC CASH	BCBS ELCG		3,110.57	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	704.21		
21-00-0001	WATER CASH	BCBS WAPR		704.21	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,079.53		
21-00-0001	WATER CASH	BCBS WADI		1,079.53	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	182.98		
23-00-0001	SEWER CASH	BCBS SETR		182.98	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	731.90		
23-00-0001	SEWER CASH	BCBS SECO		731.90	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GF	15,250.22		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
45-00-0001	EMP BENEFITS CASH	BCBS GF		15,250.22	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	FORTE CC	1,740.61		
15-00-0001	ELECTRIC CASH	FORTE CC		1,740.61	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	FORTE CC POS	1,142.42		
15-00-0001	ELECTRIC CASH	FORTE CC POS		1,142.42	1
14-01-5080	SALES TAX REMITTANCE TO STATE	MAR SALES TAX	18,591.98		
14-00-0001	SALE TAX CASH	MAR SALES TAX		18,591.98	1
15-50-5020	ELECTRIC COMPENSATING TAX	MAR SALES TAX	143.30		
15-00-0001	ELECTRIC CASH	MAR SALES TAX		143.30	1
21-52-5080	WATER COMPENSATING TAX REMIT.	MAR SALES TAX	32.92		
21-00-0001	WATER CASH	MAR SALES TAX		32.92	1
11-00-0893	GENERAL OP. MISC RECEIPTS	MAR SALES TAX	16.43		
11-00-0001	GENERAL OPERATING CASH	MAR SALES TAX		16.43	1
15-50-5020	ELECTRIC COMPENSATING TAX	MAR COMP TAX	564.81		
15-00-0001	ELECTRIC CASH	MAR COMP TAX		564.81	1
Journal Total :			110,003.85	110,003.85	
Sub Total			110,003.85	110,003.85	
** Report Total **			110,003.85	110,003.85	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	35,316.49	35,316.49
11	GENERAL	14,332.42	14,332.42
14	SALES TAX	18,591.98	18,591.98
15	ELECTRIC UTILITY	21,196.19	21,196.19
21	WATER UTILITY	3,832.13	3,832.13
23	SEWER UTILITY	1,484.42	1,484.42
45	EMPLOYEE BENEFIT	15,250.22	15,250.22
TOTALS		110,003.85	110,003.85

** 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	35,316.49	35,316.49-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	35,316.49	.00	35,316.49
11-00-0001	GENERAL OPERATING CASH	.00	14,332.42	14,332.42-
11-00-0011	GENERAL EMP TAX A/P	14,315.99	.00	14,315.99
11-00-0893	GENERAL OP. MISC RECEIPTS	16.43	.00	16.43
14-00-0001	SALE TAX CASH	.00	18,591.98	18,591.98-
14-01-5080	SALES TAX REMITTANCE TO STATE	18,591.98	.00	18,591.98
15-00-0001	ELECTRIC CASH	.00	21,196.19	21,196.19-
15-00-0011	ELECTRIC EMP TAX A/P	7,770.42	.00	7,770.42
15-40-1050	ELEC. PROD. INSURANCE	2,282.71	.00	2,282.71
15-42-1050	ELEC. DIST. INSURANCE	4,441.35	.00	4,441.35
15-44-1050	ELEC. COMM & GEN INSURANCE	3,110.57	.00	3,110.57
15-44-2140	ELEC. COMM & GEN PROF. SERV.	2,883.03	.00	2,883.03
15-50-5020	ELECTRIC COMPENSATING TAX	708.11	.00	708.11
21-00-0001	WATER CASH	.00	3,832.13	3,832.13-
21-00-0011	WATER EMP TAX A/P	2,015.47	.00	2,015.47
21-40-1050	WATER PROD. INSURANCE	704.21	.00	704.21
21-42-1050	WATER DIST. INSURANCE	1,079.53	.00	1,079.53
21-52-5080	WATER COMPENSATING TAX REMIT.	32.92	.00	32.92
23-00-0001	SEWER CASH	.00	1,484.42	1,484.42-
23-00-0011	SEWER EMP TAX A/P	569.54	.00	569.54
23-41-1050	SEWER TREATMENT INSURANCE	182.98	.00	182.98
23-43-1050	SEWER COLL. INSURANCE	731.90	.00	731.90
45-00-0001	EMP BENEFITS CASH	.00	15,250.22	15,250.22-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	15,250.22	.00	15,250.22
TRANSACTION TOTALS		110,003.85	110,003.85	.00

PAYROLL REGISTER

ORDINANCE #2023-P08

4/14/2023

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	52,896.87
ELECTRIC	30,290.74
WATER	7,674.73
SEWER	2,476.30
TOTAL	<u>93,338.64</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2023

CITY CLERK

MAYOR



AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

FROM: Felicity Jordan, Administrative Assistant

DATE: 4/17/23

ITEM: Arbor Day Proclamation

NEXT STEP: Commission Information

ORDINANCE
 MOTION
 INFORMATION

A. **SUMMARY:**

This proclamation designates April 28th, 2023 as “Arbor Day” in Goodland. This year the City is celebrating 44 years as a Tree City USA. The time and location of this year’s event will be at NW Steever Park at 1:30p.m., and we hope to have a great turnout.



PROCLAMATION
City of Goodland, Kansas

“Arbor Day”
April 28, 2023

- WHEAREAS,** In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and;
- WHEAREAS,** this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and;
- WHEAREAS,** trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and;
- WHEAREAS,** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and;
- WHEAREAS,** trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community, and;
- WHEAREAS,** trees, wherever they are planted, are a source of joy and spiritual renewal, and;
- WHEAREAS,** Goodland has been recognized as a Tree City USA by The National Arbor Day Foundation for forty-four years and desires to continue its tree planting practices.

NOW, THEREFORE, We, the City of Goodland, do hereby proclaim April 28th, 2023 as Arbor Day in the City of Goodland and encourage all citizens and businesses to join in the celebration thereof, and we urge all citizens to plant trees to promote the well-being of this and all future generations.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the CITY OF GOODLAND, KANSAS, to be affixed this 17th day of April 2023.

Aaron Thompson, Mayor

City of Goodland Water Service Line Inventory Questionnaire



Dear Water Customer:

The U.S. Environmental Protection Agency (EPA) recently issued regulations requiring all public water supply systems to develop a Lead Service Line Inventory (LSLI) of both water system owned and your privately owned service lines. The inventory must be submitted to the Kansas Department of Health and Environment (KDHE) by October 16, 2024.

The City of Goodland is now required under drinking water regulations to ask all customers to complete and return the survey form below. We thank you for your cooperation in helping us to continue to serve clean and safe drinking water to you, our customer. Please take a few minutes to complete this questionnaire to the best of your ability by December 31st, 2023 and return to PO Box 59, or stop by utility office at 204 W 11th.

A SURVEY MUST BE COMPLETED FOR EACH PROPERTY

We understand your water lines may be difficult to see, any information you can provide will help to meet the regulation. If you can see the pipe but still unsure, you can send a picture to utilities@goodlandks.gov and we can try to help identify the type of pipe.

Additional information on the Lead and Copper Rule and identifying lead pipe and plumbing can be found at goodlandks.gov under About Goodland and then Lead and Copper. You can also call the City of Goodland at 785-890-4512.

Contact Information

Name of Person filling out this questionnaire: _____

Phone Number should we have questions: _____

Property Street Address: _____

Structure Type: Single Family Home _____ Multi-Family (duplex/Quadraplex) _____
 Apartment _____ Commercial Building/Industrial Facility _____

Year Built: _____

Materials List (Check all that apply) We have provided some pictures on our website to help you identify the material type and to understand which water line we are asking about.

1. What pipe material is the service line entering your house or business made of?
Lead _____ Copper _____ Galvanized Steel _____ PVC _____
Polyethylene _____ Unknown _____
2. What year was your service line installed? _____ (This may be the year structure was built)
3. What size pipe is the service line entering your house or business? _____ inches
4. What material are the plumbing pipes in your house or business mostly made of?
Lead _____ Cooper _____ Galvanized Steel _____ PVC _____
Polyethylene _____ Unknown _____
5. What is the second most material the plumbing pipes are made of?
Lead _____ Cooper _____ Galvanized Steel _____ PVC _____
Polyethylene _____ Unknown _____
6. How old are the pipes inside your house?
Installed before 1989 _____ Installed after 1989 _____
7. Do you have a water softener, a whole home water purification system, RO-System, faucet filter or any other treatment device installed in your house or business?
Yes _____ No _____

Information about your Water

This brochure is a snapshot of the quality of the water that we provided last year. Included are the details about where your water comes from, what it contains, and how it compares to Environmental Protection Agency (EPA) and state standards. We are committed to providing you with information because informed customers are our best allies. If you would like to observe the decision-making process that affect drinking water quality, please call Shauna Johnson at 785-890-4500.

The sources of drinking water (both tap water and bottled water) including rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land and through the ground, it dissolves naturally occurring minerals and, in some cases radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Source of your Water

The City of Goodland has authority for the placement of eleven (11) groundwater wells. In 2022, nine (9) wells produced water. The source water assessment has been completed by the State, which helps the City identify possible sources of well contamination. The replacement of Well 4 is still ongoing as the city is trying to locate a suitable site. The well depths for Wells 3 through 8, 10 and 12 average 290-300 feet in depth. Wells 9 and 11 average 350 feet in depth. All of the wells receive their water from the Ogallala Aquifer.

Contaminants that may be present in source water before we treat it include.

Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.

Inorganic contaminants, such as salts and metals, which can be natural occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas productions, mining or farming.

Pesticides and herbicides, which may come from a variety of sources such as storm water run-off agriculture, and residential uses.


Radioactive contaminants, which can be naturally occurring or the result of mining activity.


Organic contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum and can also come from gas stations, urban storm water run-off and septic systems.


Water Conservation Tips

- △ Wash your fruits and vegetables in a pan instead of running water.
- △ Upgrade older toilets with water efficient models.
- △ Share water tips with friends.
- △ When cleaning fish tanks, give the nutrient-rich water to your plants.
- △ Drop your tissue in the trash instead of flushing it.
- △ Wash your pets outdoors in an area of your lawn that needs water.
- △ Apply water only as fast as the soil can absorb it.
- △ Avoid watering between 12:00 p.m. to 5:00 p.m.
- △ **When you save water, you save money on your utility bills too.**

Message from the EPA

 Drinking Water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants.

 Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as cancer patients, organ transplants, HIV/AIDS or other immune system disorders, some elderly and infants are at greater risk. If concerned, you should seek advice about drinking water from a health care provider.

 EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants and potential health effects are available by calling the Safe Drinking Water Hotline 800-426-4791.

General Information

Nitrate in drinking water at levels above 10 ppm is a health risk for infants of less than six months of age. High nitrate levels in drinking water can cause blue baby syndrome. Nitrate levels may rise quickly for short periods of time because of rainfall or agricultural activity. If you are caring for an infant, you should ask for advice from your health care provider.

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limits the amount of certain contaminants in water provided by public water systems. We treat our water according to EPA's regulations. Food and Drug Administration regulations establish limits for contaminants in bottled water, which must provide the same protection for public health.

Our water system is required to test a minimum of five samples per month in accordance with the Revised Total Coliform Rule for microbiological contaminants. Coliform bacteria are usually harmless, but their presence in water can be an indication of disease causing bacteria. When Coliform bacteria are found, special follow-up tests are done to determine if harmful bacteria are present in the water supply. If this limit is exceeded, the water supplier must notify the public.

The tables on the following page list all of the drinking water contaminants. The presence of these contaminants does not necessarily indicate the water poses a health risk. Unless noted, the data presented in this table is from the testing done January 1-December 31, 2022. The State requires the City to monitor for certain contaminants less than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. Some of the data, though representative of the water quality, is more than one year old.

The bottom line is that the water that is provided to you is safe.



Consumer Confidence Report 2023

Covering Calendar Year 2022



Information about Water System

- Water is a precious commodity with which we need to take great measures to be resourceful and conserve what is provided to each of us. Please take time to look over the annual water quality report for 2022. Included are details about where the water comes from, how it is treated, what it contains and how it compares to standards set forth by regulatory agencies. It contains vital information about your drinking water.
- This report is published in part because of amendments to the Safe Drinking Water Act, which requires all public water systems to issue such reports on an annual basis.
- Each day, City of Goodland employees work hard to make sure that the water delivered to our customers meets or exceeds all regulatory requirements. To maintain high water quality, the staff collects samples in accordance with all State and Federal requirements.
- The Water/Sewer Superintendent is Neal Thornburg. Other staff members include Josh Colby, Donald Henderson, Brandon Kenny and Leslie Killian.
- City Commission meetings are on the 1st and 3rd Mondays of each month at 5:00 p.m. MST at 204 W 11th St.

Terms and Abbreviations

↑**AL** – *Action Level*: The concentration of a contaminant that, if exceeded, triggers treatment or other requirements.

**If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Your water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>

↓**pCi/L** – *Picocuries per Liter* – a measure of the radioactivity in water

↑**SMCL** – *Secondary Maximum Contaminant Level*: recommended level for a contaminant that is not regulated and has no MCL.

TT – *Treatment Technique*: a required process intended to reduce levels of a contaminant in drinking water.

MRDL – *Maximum Residual Disinfectant Level* – the highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

ND – *Non-Detects*: lab analysis indicates that the contaminant is not present.

mrem/yr – *Millirems per Year*: measure of radiation absorbed by the body.

MPA – *Monitoring Period Average*: An average of sample results obtained during a defined time frame, common examples of monitoring periods are monthly, quarterly and yearly.

NTU – *Nephelometric Turbidity Unit*: a measure of the clarity of water. Turbidity in excess of 5 NTU is just noticeable to the average person. Turbidity is not regulated for groundwater systems.

RAA – *Running Annual Average*: an average of sample results obtained over the most current 12 months and used to determine compliance with MCLs.

LRAA – *Locational Running Annual Average* – Average of sample analytical results for samples taken at a particular monitoring location during the previous four calendar quarters.

Lead and Cooper Information

During the 2022 calendar year, we had the below noted violation(s) of drinking water regulations.

Compliance Period	Analyte	Comments
12/30/2021-05/12/2022	Lead & Copper Rule	Lead Consumer Notice

** If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Your water system is responsible for providing high quality drinking water BUT cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking and cooking.

** Infants and children are typically more vulnerable to lead in drinking water than the general population. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested. Additional information is available from the Safe Drinking Water Hotline (800-426-4791) or at <http://www.epa.gov/safewater/lead>

Regulated Contaminants	Collection Date	Highest Value	Range (low/high)	Unit	MCL	MCLG	Typical Source
ARSENIC	02/08/2021	2.9	2.9	ppb	10	0	Erosion of natural deposits
BARIUM	02/08/2021	0.1	0.1	ppm	2	2	Discharge from metal refineries
CHROMINIUM	02/08/2021	2.1	2.1	ppb	100	100	Discharge from steel and pulp mills
FLUORIDE	02/08/2021	1.4	1.4	ppm	4	4	Natural deposits; water additive which promotes strong teeth.
NITRATE	03/14/2022	7.1	7.1	ppm	10	10	Runoff from fertilizer use
SELENIUM	02/08/2021	6.8	6.8	ppb	50	50	Erosion of natural deposits
TETRACHLOROETHYLENE	06/06/2022	.079	0.079	ppb	5	0	Discharge from factories and dry cleaners.

Secondary Contaminants-Non-Health Based Contaminants-No Federal Maximum Contaminant Level(MCL) Established.	Collection Date	Highest Value	Range (low/high)	Unit	SMCL
ALKALINITY, TOTAL	02/08/2021	140	140	MG/L	300
CALCIUM	02/08/2021	49	49	MG/L	200
CHLORIDE	02/08/2021	64	64	MG/L	250
CONDUCTIVITY@25 C UMHOS/CM	02/08/2021	590	590	UMHO/CM	1500
CORROSIVITY	02/12/2018	0.05	0.05	LANG	0
HARDNESS, TOTAL (AS CAC03)	02/08/2021	200	200	MG/L	400
MAGNESIUM	02/08/2021	18	18	MG/L	150
PH	02/08/2021	7.6	7.6	PH	8.5
POTASSIUM	02/08/2021	5.1	5.1	MG/L	100
SILICA	02/0/2021	58	58	MG/L	50
SODIUM	02/08/2021	41	41	MG/L	100
SULFATE	02/08/2021	29	29	MG/L	250
TDS	02/08/2021	380	380	MG/L	500
ZINC	02/08/2021	0.021	0.021	MG/L	5

Disinfection Byproducts	Monitoring Period	Highest RAA	Range (low/high)	Unit	MCL	MCLG	Typical Source
TOTAL HALOCETIC ACIDS (HAA5)	2021	6	5.7	ppb	60	0	By-product of drinking H2O disinfection
TTHM	2021	24	24	ppb	80	0	By-product of drinking water chloration

Chlorine/Chloramines Maxium Disinfection Level	MPA	MPA Units	RAA	RAA Units
2022-2022	1.5400	MG/L	1.5	MG/L

Radiological Contaminants	Collection Date	Highest Value	Range (low/high)	Unit	MCL	MCLG	Typical Source
COMBINED RADIUM (-226 & -228)	05/13/2019	0.6	0.6	PCI/L	5	0	Erosion of natural deposits

Lead and Copper	Monitoring Period	Highest RAA	Range (low/high)	Unit	AL	Sites Over AL	Typical Source
COPPER, FREE	2019-2021	0.25	0.0074-0.43	Ppm	1.3	0	Corrosion of household plumbing
LEAD	2019-2021	3.2	0-41	ppb	15	1	Corrosion of household plumbing



CITY COMMISSION COMMUNICATION FORM

FROM: Felicity Jordan, Administrative Assistant

DATE: 4/17/2023

ITEM: Review of Parks/Tree Board Applicant

NEXT STEP: Commission Motion

ORDINANCE

MOTION

INFORMATION

- I. **REQUEST OR ISSUE:** Please discuss the applicant who is interested in serving on our Goodland City Parks/Tree Board.
- II. **BACKGROUND INFORMATION:** Jerry Becker has resided in Goodland for almost 7 years and has served on other boards in Colorado. He is interested in preserving the greenery in Goodland for present and future generations.

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Approve the applicant as requested.
2. Reject the applicant and move to deny the request.



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: JERRY BECKER E-mail: JBECKERHOMES@COMCAST.NET

Street Address: 911 CALDWELL AVE, GOODLAND

Phone: Home N/A Cell 303-916-7679 Work N/A

Years lived in Goodland: 6^{3/4} Education: BA BUSINESS / ECON

Occupation: RETIRED REALTOR Employer: SELF

Business Address: N/A

Prior Appointed or Elected Offices held (if any): NONE IN GOODLAND, TWO TERMS ON KEN-CARYL RANCH MASTER ASSOC BOARD IN COLORADO

Please described any present or past community involvement: NONE IN GOODLAND

Why would you like to serve? I FEEL WE HAVE A WINDOW TO PRESERVE THE GREENERY OF GOODLAND FOR OUR PRESENT AND FUTURE GENERATIONS.

Referred by (if any): _____

Date 4/6/23 Signature: Jerry Becker

City of Goodland
Month End Fund Balance

Fund No.	Fund	March 2023			Ending Balance	Investments	Total
		Beginning Balance	Deposits	Disbursements			
02	Economic Development	0.00	-	-	0.00	-	0.00
03	Museum Endowment	11,404.96	1,531.57	(3,300.00)	9,636.53	85,106.20	94,742.73
04	Street Improvement	0.00	-	-	0.00	-	0.00
05	Cemetery Improvement	49,546.53	8,345.91	(9,039.97)	48,852.47	228,916.15	277,768.62
06	Special Highway	13,904.99	40,000.00	(40,000.00)	13,904.99	115,300.00	129,204.99
07	Self Insurance	133,130.70	103,907.74	(78,366.55)	158,671.89	335,000.00	493,671.89
09	Airport Fund	141,966.65	33,077.29	(46,000.00)	129,043.94	264,600.00	393,643.94
11	General	654,977.46	406,106.82	(334,735.53)	726,348.75	225,000.00	951,348.75
12	Bond and Interest	148,802.30	19,247.70	(38,000.00)	130,050.00	47,000.00	177,050.00
13	Library	-	12,473.71	-	12,473.71	-	12,473.71
14	Sales Tax	6,734.25	19,122.98	(20,156.25)	5,700.98	-	5,700.98
15	Electric Utility	966,325.43	480,260.44	(656,166.60)	790,419.27	200,000.00	990,419.27
18	Municipal Court Diversion Fees	4,419.25	2,117.30	(1,500.00)	5,036.55	7,700.00	12,736.55
19	Law Enforcement Trust	6,050.46	9,986.26	(2,500.00)	13,536.72	15,000.00	28,536.72
20	Electric Meter Deposit	27,267.47	56,729.92	(56,850.00)	27,147.39	119,500.00	146,647.39
21	Water Utility	260,001.34	79,952.54	(235,930.03)	104,023.85	351,000.00	455,023.85
22	Water Service Deposit	52,381.50	5,643.74	(4,475.00)	53,550.24	37,500.00	91,050.24
23	Sewer Utility	119,308.33	37,729.25	(67,904.83)	89,132.75	90,000.00	179,132.75
25	Vehicle Inspections (VIN)	10,852.98	8,093.15	(7,520.67)	11,425.46	21,200.00	32,625.46
26	Special Park & Recreation	927.51	4,641.48	(2,000.00)	3,568.99	9,500.00	13,068.99
27	Grant Improvement Reserve Fund	11,482.64	5,016.27	(5,000.00)	11,498.91	34,500.00	45,998.91
28	CID Projects	12,511.00	10,176.15	(12,511.00)	10,176.15	-	10,176.15
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	40,314.28	43,976.36	(51,288.00)	33,002.64	38,000.00	71,002.64
31	Airport Improvement	(7,374.92)	8,000.00	(17,873.51)	(17,248.43)	-	(17,248.43)
32	Electric Reserve	143,533.34	117,263.32	(110,000.00)	150,796.66	347,500.00	498,296.66
33	Water Reserve	186,603.39	25,405.02	(30,000.00)	182,008.41	94,000.00	276,008.41
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	469,683.96	668.47	-	470,352.43	29,000.00	499,352.43
36	M.E.R.F	610,946.45	364,808.80	(280,935.99)	694,819.26	1,773,500.00	2,468,319.26
37	Sewer Reserve	72,805.95	45,299.19	(56,694.16)	61,410.98	162,500.00	223,910.98
38	Capital Improvement Reserve Fund	2,440,833.58	781,558.67	(525,000.00)	2,697,392.25	2,195,000.00	4,892,392.25
39	Efficiency KS Project	(1.14)	271.40	(270.26)	0.00	-	0.00
40	Insurance Proceeds Fund	5,486.42	7.82	-	5,494.24	-	5,494.24
45	Employee Benefits	263,740.18	41,618.66	(60,839.59)	244,519.25	148,000.00	392,519.25
46	Library Employee Benefits	-	2,662.45	-	2,662.45	-	2,662.45
48	State Water Plan	4,101.03	446.52	-	4,547.55	-	4,547.55
TOTAL		6,862,668.27	2,776,146.90	(2,754,857.94)	6,883,957.23	6,974,322.35	13,858,279.58
FNB Bank		-	-	-	-	3,509,700.00	3,509,700.00
BANKWEST		6,860,668.27	2,289,589.21	(2,268,300.25)	6,881,957.23	34,916.15	6,916,873.38
Western State Bank		-	-	-	-	3,363,500.00	3,363,500.00
Ameriprise Ent. Inv. Services		-	-	-	-	66,206.20	66,206.20
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
TOTAL		6,862,668.27	2,289,589.21	(2,268,300.25)	6,883,957.23	6,974,322.35	13,858,279.58