



CITY COMMISSION AGENDA

MONDAY, OCTOBER 16, 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.)

 - A. Craig Loveless-GRMC Update
- 3. CONSENT AGENDA**
 - A. 10/02/2023 Commission Meeting Minutes
 - B. Appropriation Ordinances 2023-20; 2023-20A; , 2023-P20
- 4. PRESENTATIONS & PROCLAMATIONS**
- 5. ORDINANCES AND RESOLUTIONS**
- 6. FORMAL ACTIONS**
 - A. Request to purchase materials for South Loop electrical project.
 - B. Resignation/vacate – Construction Advisory Board member
- 7. DISCUSSION ITEMS**
 - A. Letter of support for Topside Trail grant application
 - B. Police vehicle for 2024
- 8. REPORTS**
 - A. City Manager
 - (1) Manager Memo
 - (2) September Month End Budget Report
 - (3) Police activity reports
 - (4) Housing discussion interviews
 - (5) IFB's schedule – Industrial Park project and Caldwell Cost Share project
 - (6) Standpipe project – 1 week delay
 - B. City Commissioners
 - C. Mayor

9. EXECUTIVE SESSION

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

10. ADJOURNMENT

- a. Next Regular Meeting is Monday November 6, 2023.

NOTE: Background information is available for review in the office of the City Clerk prior to the meeting. The Public Comment section is to allow members of the public to address the Commission on matters pertaining to any business within the scope of Commission authority and not appearing on the Agenda. Ordinance No. 1730 requires anyone who wishes to address the Commission on a non-agenda item to sign up in advance of the meeting and to provide their name, address, and the subject matter of their comments.



City of Goodland
204 W. 11th Street
Goodland, KS 67735

MEMORANDUM

TO: Mayor Thompson and City Commissioners
FROM: Kent Brown, City Manager
DATE: October 16, 2023
SUBJECT: Agenda Report

Consent Agenda:

- A. 10-2-2023 Commission Meeting Minutes
 - B. Appropriation Ordinances 2023-20; 2023-20A; 2023-P20;
- RECOMMENDED MOTION: "I move that we approve Consent Agenda items A and B."

Presentations & Proclamations

None this meeting.

Ordinances and Resolutions:

None this meeting.

Formal Actions

- A. Request to purchase materials for South Loop electrical project.
Director of Public Power Dustin Bedore obtained quotes for the wire and crossarms as part of the materials needed for the South Loop project. Quotes were received from several vendors and Dustin will review the recommendation to the Commission.
RECOMMENDED MOTION: "I move that we approve the quote from Stanion Wholesale with the staff recommendation on which items to purchase would total \$44898.75 and the quote from Border States with the staff recommendation on which items to purchase would total, \$15,259.55."

- B. Resignation/withdrawal – Construction Advisory Board member.
Peyton Ortner (Realtor) has moved out of the area and is no longer able to attend CABT meetings. In addition, Section 1-981(a) of the city code states
(a) There is hereby established the construction advisory board of trades and appeals ("CABT" or "board") which will consist of seven members who shall be residents of Sherman County and have the following qualifications . . .
There have been suggestions on a realtor to replace Mr. Ortner and CABT board members are making inquiries.

Discussion Items

A. Letter of support for Topside Trail grant application

Topside Trail committee has requested a letter of support from the City of Goodland for their Recreational Trails Program grant application. See proposed letter for additional details.

B. Police vehicle for 2024.

Interim Chief Erhart will inform the Commission of various obstacles that have limited the models and number of vehicles available for purchase as a police vehicle.

Reports:

A. City Manager

- Manager Memo
- September Month End Budget Report
- Police activity reports
- Housing discussion interviews
- IFB's schedule – Industrial Park project and Caldwell Cost Share project
- Standpipe project – 1 week delay

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.

Executive Session:

RECOMMENDED MOTION: I move that we go into executive session to discuss the City Manager pursuant to K.S.A. 75-4319(b)(1) to discuss personnel matters for nonelected personnel. The open meeting will resume in the City Commission room in 15 minutes and I request that the City Manager remain for the closed session.

GOODLAND CITY COMMISSION
Regular Meeting

October 2, 2023

5:00 P.M.

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

Also present were Jason Erhart – Interim 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. Jim Ross: VFW** – Jim stated, the VFW is reaching a membership crisis where most of our members are aging. Our current membership is 114 where in the 1950's we were over 500 and 1990's 300. We have a big building with a lot of bills, like utilities. VFW represents the member has served in a foreign war. We are looking at reducing our footprint. We have no intent to close building but looking to cut costs. How do we do that in this building? We are evaluating a way to have a building that reflects our membership. We are not asking for extra money or assistance at this time. Recently we changed from membership to a public liquor license to help increase sales. Unfortunately it increased our cost. We are trying to be ahead of what we need to do. Mayor Thompson stated, thank you for the update, please keep us informed.

CONSENT AGENDA

- A. 09/18/23 Commission Meeting Minutes**

- B. Appropriation Ordinances: 2023-19, 2023-19A, and 2023-P19**

ON A MOTION by Vice-Mayor Howard to approve Consent Agenda **seconded** by Commissioner Redlin.
MOTION carried on a VOTE of 4-0.

PRESENTATIONS & PROCLAMATIONS

- A. Options Proclamations: Domestic Violence Awareness Month** –Alicia Gines and Meagan Zampieri-Lillpopp represented Options. Meagan stated, we are honoring survivors of domestic violence in the hospital lobby tonight and turning the hospital purple. It happens in all communities. We work hard to honor those that went before, but also recognize survivors. Mayor Thompson proclaimed October as Domestic Violence Awareness Month in the City of Goodland.
- B. Public Power Week Proclamation** - Mayor Thompson proclaimed October 1st through 7th as Public Power Week in the City of Goodland.

ORDINANCES AND RESOLUTIONS

- A. Resolution 1617: Unfit Structure 122 W. 14th** – Zach stated, property was presented to Commission at August 7th meeting. Three days later the police department contacted me because people were breaking into property. Original letter to property owner was May 11th and they indicated their plan was to demolish property and build new apartments, but there has been no further contact or progress to date. After being contacted by police I sent final notice to property owner and would ask commission to set hearing for the property. Mayor Thompson stated, this property has been dilapidated a long time and in a prime location next to the park and downtown. I would like to see what can be done with property. **ON A MOTION** by Mayor Thompson to approve Resolution 1617: Unfit Structure 122 W. 14th **seconded** by Commissioner Showalter. **MOTION carried on a VOTE of 4-0.**

REPORTS

- A. City Manager - 1.** Manager memo is in the packet. **2.** In addition to league conference, they are hosting City Forums on October 17th and 18th. They will be in Scott City and Oberlin on the 17th then Hays the 18th. Let staff know if you want to attend. **3.** Zach stated, to update you on recent properties, we have not found a home for the cats. We tried to see if owner would sign ownership of cats over to city so we can

MINUTES

Goodland City Commission

October 2, 2023

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remove trailer. She will not authorize unless we guarantee none of them will be put down. Owners of 508 W. 15th have agreed to demolition and are getting utilities disconnected. At 708 E. 8th they are past deadline but continue making progress demolishing trailer. At 820 W 16th they are living in the garage because cats have taken over the house. However, I cannot prove they are living in garage. Vice-Mayor Howard stated, it would be nice to get that cleaned up. Zach stated, they have started and everything in the yard they want to keep when rebuild garage. Mayor Thompson stated, I drove by and it appears the pile is smaller. Zach stated, one of the neighbors is providing a trailer and truck for them but it is going slow. 4. Kenton stated, we are fog sealing Wednesday morning for all streets chip sealed. In the past we were able to save money going through Cobitco; however, they backed out so we are using B & H Paving. We have contacted funeral homes regarding North Main so they did not schedule funerals. Caldwell will be closed until it dries. It takes two to four hours to dry, depending on weather. We have also been replacing alley behind library. We did not do north end of alley because when we do 8th Street project they would tear it out. We are finishing with south end of alley, adding an ADA ramp at 9th and Broadway and sidewalk to library. 5. Neal stated, Maguire Iron got bid to replace roof on standpipe. They plan to be here 3rd week of October and it will take week to ten days. It will have more of a pitch to it than original roof. Kent stated, they will have a crane setup for project but it will not affect water system or neighboring businesses. Doing it at this time we will not have issue with watering or winter. Neal stated, they are building roof on the ground then lifting to attach and coat new roof. Commissioner Redlin asked, will you have a video on the sewer work. Kent stated, it will be presented at a future meeting. 6. I talked with Andrew from EBH, the Cost Share and Base grant documents are being prepared for bidding. We are waiting for award agreements from the State on both projects. Plan is to bid projects in November for work to start in spring. Kent stated, we have had one vendor contact us to do water and sewer portion of project over winter. 7. We received signs for water conservation promotion in city. Information is posted on website. When one identifies all five locations and submit form to City Hall, you will receive a small gift. We will move signs around after we have some winners.

B. City Commissioners

Vice-Mayor Howard – 1. No Report

Commissioner Showalter – 1. Thank you to Kenton and Jason for work at flatlanders the other night. It is tough to work on weekend.

Commissioner Myers - 1. Absent, 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 Showalter. Motion carried by unanimous VOTE, meeting adjourned at 5:37 p.m. Next meeting is scheduled for October 16, 2023.

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				

4014 ALL AMERICAN SERVICES										
GEN23-458	1	9/25/23		MOWING LIST/9/25/2023		11-09-2140	M	464.00	67209	10/16/23

								464.00		
3784 AMAZON CAPITAL SERVICES										
13J4-HJQX-PG96	1	9/29/23		NEWSLETTER PAPER		15-44-3120		29.56	67210	10/16/23
1NQD-PWF3-1VRD	1	9/26/23		BUSINESS CARD HOLDERS		15-44-3120		6.98	67210	10/16/23
1XNN-QMQP-17LG	1	10/05/23		TOILET PAPER		11-03-3120		48.26	67210	10/16/23

								84.80		
2871 AMERICAN FAMILY LIFE										
PR20231006	1	10/06/23		AFLAC CANCER		11-00-0012	N	33.18	3045808	10/13/23 E
PR20231006	2	10/06/23		AFLAC CANCER		15-00-0012	N	16.02	3045808	10/13/23 E
PR20231006	3	10/06/23		AFLAC ACCIDENT		11-00-0012	N	85.02	3045808	10/13/23 E
PR20231006	4	10/06/23		AFLAC ACCIDENT		15-00-0012	N	83.34	3045808	10/13/23 E
PR20231006	5	10/06/23		AFLAC DENTAL		15-00-0012	N	34.44	3045808	10/13/23 E
PR20231006	6	10/06/23		AFLAC ST DISB		11-00-0012	N	43.08	3045808	10/13/23 E
PR20231006	7	10/06/23		AFLAC ST DISB		15-00-0012	N	43.20	3045808	10/13/23 E
PR20231006	8	10/06/23		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045808	10/13/23 E
PR20231006	9	10/06/23		AFLAC LIFE		11-00-0012	N	36.33	3045808	10/13/23 E
PR20231006	10	10/06/23		AFLAC LIFE		21-00-0012	N	12.51	3045808	10/13/23 E
PR20231006	11	10/06/23		SPEC HLTH EVENT		11-00-0012	N	20.10	3045808	10/13/23 E
PR20231006	12	10/06/23		SPEC HLTH EVENT		23-00-0012	N	13.62	3045808	10/13/23 E
PR20231006	13	10/06/23		AFLAC HOSP CONF		11-00-0012	N	51.96	3045808	10/13/23 E

								475.56		
1389 AMERICAN FID										
PR20231006	1	10/06/23		AF CANCER AT		11-00-0012	N	29.35	3045805	10/13/23 E
PR20231006	2	10/06/23		AF CANCER AT		15-00-0012	N	21.85	3045805	10/13/23 E
PR20231006	3	10/06/23		AF CANCER AT		21-00-0012	N	9.90	3045805	10/13/23 E
PR20231006	4	10/06/23		AMER FID CANCER		11-00-0012	N	116.84	3045805	10/13/23 E
PR20231006	5	10/06/23		AMER FID CANCER		15-00-0012	N	137.85	3045805	10/13/23 E
PR20231006	6	10/06/23		AMER FID CANCER		21-00-0012	N	26.95	3045805	10/13/23 E
PR20231006	7	10/06/23		AMER FID LIFE		11-00-0012	N	241.72	3045805	10/13/23 E
PR20231006	8	10/06/23		AMER FID LIFE		15-00-0012	N	229.78	3045805	10/13/23 E
PR20231006	9	10/06/23		AMER FID LIFE		21-00-0012	N	114.75	3045805	10/13/23 E
PR20231006	10	10/06/23		AM FID ACCIDENT		11-00-0012	N	67.85	3045805	10/13/23 E
PR20231006	11	10/06/23		AM FID ACCIDENT		15-00-0012	N	84.75	3045805	10/13/23 E
PR20231006	12	10/06/23		AM FID HOSPITAL		11-00-0012	N	26.99	3045805	10/13/23 E
PR20231006	13	10/06/23		AM FID HOSPITAL		15-00-0012	N	26.99	3045805	10/13/23 E
PR20231006	14	10/06/23		AM FID HOSPITAL		21-00-0012	N	15.93	3045805	10/13/23 E
PR20231006	15	10/06/23		AM FD DISABILTY		11-00-0012	N	112.72	3045805	10/13/23 E
PR20231006	16	10/06/23		AF CRITICAL CR		11-00-0012	N	13.94	3045805	10/13/23 E
PR20231006	17	10/06/23		AF CRITICAL CR		15-00-0012	N	8.77	3045805	10/13/23 E

								1286.93		
1390 AMERICAN FIDELITY										
PR20231006	1	10/06/23		AF MED REIMBURS		11-00-0012	N	320.83	3045806	10/13/23 E
PR20231006	2	10/06/23		AF MED REIMBURS		15-00-0012	N	274.17	3045806	10/13/23 E
PR20231006	3	10/06/23		AF MED REIMBURS		21-00-0012	N	114.59	3045806	10/13/23 E

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1390 AMERICAN FIDELITY										

AMERICAN FIDELITY								709.59		
853 B & H PAVING COMPANY INC.										
2408	1	10/05/23		FOG SEALING		06-01-3120		8000.00	67211	10/16/23
2408	2	10/05/23		FOG SEALING		38-01-4020		4141.67	67211	10/16/23

B & H PAVING COMPANY INC.								12141.67		
374 BLACK HILLS ENERGY										
GEN23-427	1	10/04/23		GAS CHARGES		11-15-2100		42.21	67202	10/05/23
GEN23-427	2	10/04/23		GAS CHARGES		11-13-2100		29.82	67202	10/05/23
GEN23-427	3	10/04/23		GAS CHARGES		11-13-2100		35.08	67202	10/05/23
GEN23-428	1	10/05/23		GAS CHARGES		11-11-2100		80.24	67202	10/05/23
GEN23-429	1	10/05/23		GAS CHARGES		15-40-2100		32.50	67202	10/05/23
GEN23-430	1	10/05/23		GAS CHARGES		11-21-2100		30.87	67202	10/05/23
GEN23-431	1	10/04/23		GAS CHARGES		11-13-2100		30.42	67202	10/05/23
GEN23-432	1	10/05/23		GAS CHARGES		11-17-2100		29.82	67202	10/05/23
GEN23-433	1	10/05/23		GAS CHARGES		21-42-2100		29.82	67202	10/05/23
GEN23-455	1	10/11/23		GAS CHARGES		21-40-2100		110.82	67212	10/16/23
GEN23-456	1	10/11/23		GAS CHARGES		15-44-2100		40.58	67212	10/16/23
GEN23-456	2	10/11/23		GAS CHARGES		21-40-2100		40.57	67212	10/16/23
GEN23-457	1	10/11/23		GAS CHARGES		11-02-2100		35.08	67212	10/16/23

BLACK HILLS ENERGY								567.83		
71 BLUE CROSS - BLUE SHIELD										
PR20231006	1	10/06/23		BCBS S300/SHIP		11-00-0012	N	9.27	3045801	10/13/23 E
PR20231006	2	10/06/23		BCBS S300/SHIP		15-00-0012	N	23.25	3045801	10/13/23 E

BLUE CROSS - BLUE SHIELD								32.52		
1331 CASHIER'S CHECK										
GEN23-444	1	10/12/23		INVEST/FNB		03-00-0003		10000.00	67208	10/12/23
GEN23-444	2	10/12/23		INVEST/FNB		05-00-0003		84000.00	67208	10/12/23
GEN23-444	3	10/12/23		INVEST/FNB		07-00-0003		155000.00	67208	10/12/23
GEN23-444	4	10/12/23		INVEST/FNB		09-00-0003		95000.00	67208	10/12/23
GEN23-444	5	10/12/23		INVEST/FNB		11-00-0003		25000.00	67208	10/12/23
GEN23-444	6	10/12/23		INVEST/FNB		12-00-0003		18500.00	67208	10/12/23
GEN23-444	7	10/12/23		INVEST/FNB		15-00-0003		50000.00	67208	10/12/23
GEN23-444	8	10/12/23		INVEST/FNB		18-00-0003		500.00	67208	10/12/23
GEN23-444	9	10/12/23		INVEST/FNB		19-00-0003		18500.00	67208	10/12/23
GEN23-444	10	10/12/23		INVEST/FNB		20-00-0003		32500.00	67208	10/12/23
GEN23-444	11	10/12/23		INVEST/FNB		22-00-0003		3000.00	67208	10/12/23
GEN23-444	12	10/12/23		INVEST/FNB		23-00-0003		40000.00	67208	10/12/23
GEN23-444	13	10/12/23		INVEST/FNB		25-00-0003		9500.00	67208	10/12/23
GEN23-444	14	10/12/23		INVEST/FNB		26-00-0003		7000.00	67208	10/12/23
GEN23-444	15	10/12/23		INVEST/FNB		27-00-0003		29000.00	67208	10/12/23
GEN23-444	16	10/12/23		INVEST/FNB		30-00-0003		24000.00	67208	10/12/23
GEN23-444	17	10/12/23		INVEST/FNB		32-00-0003		201000.00	67208	10/12/23
GEN23-444	18	10/12/23		INVEST/FNB		33-00-0003		47000.00	67208	10/12/23
GEN23-444	19	10/12/23		INVEST/FNB		35-00-0003		40000.00	67208	10/12/23
GEN23-444	20	10/12/23		INVEST/FNB		36-00-0003		400000.00	67208	10/12/23

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1331 CASHIER'S CHECK										
GEN23-444	21	10/12/23		INVEST/FNB		37-00-0003		10500.00	67208	10/12/23
GEN23-444	22	10/12/23		INVEST/FNB		38-00-0003		300000.00	67208	10/12/23

								1600000.00		
519 CITY OF GOODLAN										
PR20231006	1	10/06/23		TECHNOLOGY		15-00-0012	N	15.00	3045802	10/13/23 E

								15.00		
515 CITY OF GOODLAND, FUEL										
GEN23-435	1	10/01/23		DIESEL		15-42-3070		1006.60	67214	10/16/23
GEN23-435	2	10/01/23		DIESEL		11-15-3070		227.15	67214	10/16/23
GEN23-435	3	10/01/23		DIESEL		11-23-3070		64.40	67214	10/16/23
GEN23-435	4	10/01/23		DIESEL		11-11-3070		1093.75	67214	10/16/23
GEN23-435	5	10/01/23		DIESEL		21-42-3070		518.00	67214	10/16/23
GEN23-435	6	10/01/23		GAS		15-44-3070		23.31	67214	10/16/23
GEN23-435	7	10/01/23		GAS		15-42-3070		196.47	67214	10/16/23
GEN23-435	8	10/01/23		GAS		15-40-3070		258.41	67214	10/16/23
GEN23-435	9	10/01/23		GAS		11-15-3070		390.28	67214	10/16/23
GEN23-435	10	10/01/23		GAS		11-03-3070		2618.38	67214	10/16/23
GEN23-435	11	10/01/23		GAS		11-11-3070		591.74	67214	10/16/23
GEN23-435	12	10/01/23		GAS		11-06-3070		336.00	67214	10/16/23
GEN23-435	13	10/01/23		GAS		21-42-3070		94.24	67214	10/16/23
GEN23-435	14	10/01/23		GAS		21-40-3070		264.07	67214	10/16/23

								7682.80		
1880 CITY OF GOODLAND-REFUND A										
GEN23-434	1	10/05/23		ELECTRIC DEPOSIT REFUND		20-01-5060		2150.00	67204	10/05/23
GEN23-434	2	10/05/23		WATER DEPOSIT REFUND		22-01-5070		1550.00	67204	10/05/23

								3700.00		
2819 COLBY CANVAS COMPANY										
40081	1	10/10/23		FLAG REPAIR X 2		11-15-3120		55.00	67215	10/16/23

								55.00		
122 COMMERCIAL SIGN COMPANY I										
33175	1	10/11/23		18" X 24" WATER CONSERVE SIGNS		38-01-4080		730.00	67216	10/16/23

								730.00		
987 COMPLIANCE ONE										
309046	1	10/05/23		ADMIN FEE		15-42-2140		45.90	67218	10/16/23
309046	2	10/05/23		ADMIN FEE		15-40-2140		22.95	67218	10/16/23
309046	3	10/05/23		ADMIN FEE		11-11-2140		53.55	67218	10/16/23
309046	4	10/05/23		PREEMPLOYMENT/PORTER		11-03-2140		5.00	67218	10/16/23
309046	5	10/05/23		PREEMPLOYMENT/SCHECK		21-40-2140		79.50	67218	10/16/23
309047	1	10/05/23		EAP		15-44-2140		5.50	67218	10/16/23
309047	2	10/05/23		EAP		15-42-2140		4.40	67218	10/16/23
309047	3	10/05/23		EAP		11-15-2140		3.30	67218	10/16/23

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

987 COMPLIANCE ONE										
309047	4	10/05/23		EAP		11-11-2140		3.30	67218	10/16/23
309047	5	10/05/23		EAP		11-03-2140		9.90	67218	10/16/23
309047	6	10/05/23		EAP		11-02-2140		4.40	67218	10/16/23
309047	7	10/05/23		EAP		11-04-2140		1.10	67218	10/16/23
309047	8	10/05/23		EAP		11-17-2140		1.10	67218	10/16/23
309047	9	10/05/23		EAP		21-42-2140		3.30	67218	10/16/23
309047	10	10/05/23		EAP		23-41-2140		2.20	67218	10/16/23

COMPLIANCE ONE								245.40		
942 CPS DISTRIBUTORS										
0012643244-003	1	9/12/23	16933	RAINBIRD SPRINKERS		11-23-3060		383.20	67219	10/16/23
0012643244-003	2	9/12/23	16933	1' PINCH CLAMPS/SPLICES		11-15-3120		46.68	67219	10/16/23

CPS DISTRIBUTORS								429.88		
2433 DPC ENTERPRISES, L.P.										
282000426-23	1	9/25/23	20117	15 GALLON ACID BARRELS X 9		21-40-3040		1082.22	67220	10/16/23
DE28000401-23	1	9/30/23		CHLORINE CYLINDERS		21-40-3040		140.00	67220	10/16/23

DPC ENTERPRISES, L.P.								1222.22		
902 DUERST MACHINE WORKS										
100937	1	10/03/23		CARBON TUBING & LABOR		11-11-3060	M	403.25	67221	10/16/23

DUERST MACHINE WORKS								403.25		
2254 EAGLE COMMUNICATIONS										
GEN23-437	1	10/01/23		TELEPHONE/INTERNET		11-02-2180		281.43	67223	10/16/23
GEN23-437	2	10/01/23		TELEPHONE/INTERNET		11-03-2180		413.42	67223	10/16/23
GEN23-437	3	10/01/23		TELEPHONE/INTERNET		11-04-2180		123.78	67223	10/16/23
GEN23-437	4	10/01/23		TELEPHONE/INTERNET		11-06-2180		52.42	67223	10/16/23
GEN23-437	5	10/01/23		TELEPHONE/INTERNET		11-09-2180		152.52	67223	10/16/23
GEN23-437	6	10/01/23		TELEPHONE/INTERNET		11-11-2100		181.31	67223	10/16/23
GEN23-437	7	10/01/23		TELEPHONE/INTERNET		11-15-2100		123.78	67223	10/16/23
GEN23-437	8	10/01/23		TELEPHONE/INTERNET		11-17-2180		123.78	67223	10/16/23
GEN23-437	9	10/01/23		TELEPHONE/INTERNET		11-25-2180		181.31	67223	10/16/23
GEN23-437	10	10/01/23		TELEPHONE/INTERNET		15-40-2100		210.07	67223	10/16/23
GEN23-437	11	10/01/23		TELEPHONE/INTERNET		15-42-2100		181.31	67223	10/16/23
GEN23-437	12	10/01/23		TELEPHONE/INTERNET		15-44-2180		267.60	67223	10/16/23
GEN23-437	13	10/01/23		TELEPHONE/INTERNET		21-40-2180		123.78	67223	10/16/23
GEN23-437	14	10/01/23		TELEPHONE/INTERNET		21-42-2100		152.54	67223	10/16/23
GEN23-437	15	10/01/23		TELEPHONE/INTERNET		23-41-2180		123.73	67223	10/16/23

EAGLE COMMUNICATIONS								2692.78		
3211 EKLUND'S FIRST INSURANCE										
3295	1	10/02/23		UNDERGROUND STORAGE TANK		15-40-2060		676.00	67224	10/16/23

EKLUND'S FIRST INSURANCE								676.00		
3884 EMPLOYEE BENEFITS CORP										
GEN23-460	1	10/16/23		COBRA ELIGIBILITY		45-01-1050		60.00	67225	10/16/23

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3884 EMPLOYEE BENEFITS CORP										
								60.00		
3970 ERGON ASPHALT & EMULSIONS										
9403047069	1	10/03/23		OIL/FOG SEALING		38-01-4020		9037.02	67226	10/16/23
9403047070	1	10/03/23		OIL/FOG SEALING		38-01-4020		11403.14	67226	10/16/23
								20440.16		
517 EVANS, BIERLY, HUTCHISON &										
14787	1	9/27/23		INDUSTRIAL PARK		04-01-2140	M	10000.00	67227	10/16/23
14789	1	9/27/23		CALDWELL STREET		04-01-2150	M	2500.00	67227	10/16/23
								12500.00		
2705 FOLEY INDUSTRIES										
PC230013705	1	10/04/23		CREDIT CORE		11-11-3060		696.36-	67228	10/16/23
PC230013706	1	10/04/23		CREDIT/SEAL		11-11-3060		3.23-	67228	10/16/23
PS230077538	1	10/03/23		MOTOR GP /#33		11-11-3060		1392.75	67228	10/16/23
PS230077539	1	10/03/23		GASKETS		11-11-3060		5.74	67228	10/16/23
								698.90		
205 FRONTIER AG										
032498	1	9/25/23		SHIPPING/9/11		21-40-3130		13.87	67229	10/16/23
115003	1	9/08/23		TIRE REPAIR/#34		21-40-3170		21.40	67229	10/16/23
115160	1	9/15/23		TIRE REPAIR		21-42-3060		21.40	67229	10/16/23
								56.67		
171 GALL'S INC.										
025721129	1	9/20/23	19070	SILVER NAME PLATE/PORTER		11-03-3160		21.69	67230	10/16/23
025752464	1	9/22/23	19078	TUFF DUTY BELT/PORTER		11-03-3160		49.98	67230	10/16/23
025915808	1	10/10/23	19080	SERVING SINCE/PORTER		11-03-3160		34.44	67230	10/16/23
								106.11		
3919 GODFREY'S										
S147751	1	9/08/23	19071	TACTICAL PANTS X 12		36-01-4010		1282.89	67231	10/16/23
								1282.89		
3721 GOODLAND AUTOMOTIVE LLC										
383133	1	8/25/23		POWERBAND/#79		21-42-3060		76.54	67232	10/16/23
383735	1	9/12/23		RUBBER GLOVES		11-15-3120		33.78	67232	10/16/23
384017	1	9/18/23		BATTERY/#9		11-03-3170		140.69	67232	10/16/23
384265	1	9/25/23		GREASE GUN, GREASE, COUPLER		11-11-3020		49.25	67232	10/16/23
384266	1	9/25/23		BATTERY/#45		11-06-3170		160.79	67232	10/16/23
384328	1	9/26/23		BATTERY/#59		11-11-3060		113.89	67232	10/16/23
384403	1	9/28/23		BATTERY X 2/#33		11-11-3060		267.98	67232	10/16/23
								842.92		

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				218 GOODLAND POST OFFICE						
GEN23-444	1	10/16/23		POSTAGE PERMIT		15-44-3130		3500.00	67233	10/16/23
				GOODLAND POST OFFICE				3500.00		

				206 GOODLAND STAR-NEWS						
031751	1	8/01/23		VAN AD/AUGUST		11-06-2130		42.90	67234	10/16/23
031752	1	9/01/23		VAN AD/SEPTEMBER		11-06-2130		42.90	67234	10/16/23
				GOODLAND STAR-NEWS				85.80		

				167 GOODLAND YOST FARM SUPPLY						
11114	1	9/08/23		SHEAVE & HUB/POWER PLANT		15-40-3060		1253.96	67235	10/16/23
11601	1	9/26/23		CARB, ROPE, HANDLE, REPAIR		15-42-3020		107.91	67235	10/16/23
11662	1	9/28/23		FUEL PUMP, OIL		11-11-3060		470.67	67235	10/16/23
				GOODLAND YOST FARM SUPPLY				1832.54		

				3100 GRAINGER						
9848878766	1	9/25/23	19723	BARRICADE TAPE		11-11-3120		126.24	67236	10/16/23
9855701331	1	9/29/23	20342	ELECTROMECHANICAL TIMER		15-42-3050		412.59	67236	10/16/23
9855701331	2	9/29/23	20342	TRIPPER ON/OFF TRIPS		15-42-3050		19.41	67236	10/16/23
				GRAINGER				558.24		

				3729 GWORK						
2019-18939	1	10/16/23		ANNUAL LICENSE		11-04-2140		1500.00	67237	10/16/23
2019-18939	2	10/16/23		ANNUAL LICENSE		15-44-2140		20946.00	67237	10/16/23
				GWORK				22446.00		

				2893 HELENA CHEMICAL CO.						
41217991	1	10/05/23		FERTILIZER		11-15-3040		41.25	67238	10/16/23
41217991	2	10/05/23		FERTILIZER		11-23-3120		41.25	67238	10/16/23
				HELENA CHEMICAL CO.				82.50		

				4035 HUANG, KIN						
GEN23-438	1	10/02/23		MUSEUM SALES		11-00-0893		10.00	67239	10/16/23
				HUANG, KIN				10.00		

				245 INDEPENDENT SALT COMPANY						
0180532	1	10/05/23	20411	ROAD SALT		11-11-3120		2003.50	67240	10/16/23
				INDEPENDENT SALT COMPANY				2003.50		

				2023 JCI INDUSTRIES INC						
8258513	1	9/27/23	20254	SEAL REPAIR		15-40-3060		1048.58	67241	10/16/23
				JCI INDUSTRIES INC				1048.58		

				2264 K-STATE RESEARCH & EXT						
GEN23-445	1	10/04/23		SOIL SAMPLE		11-15-3120		22.80	67242	10/16/23

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				2264 K-STATE RESEARCH & EXT						
				K-STATE RESEARCH & EXT				22.80		
				1092 KANSAS CORP. COMM.						
GEN23-440	1	10/02/23		2011-00357		39-01-2050		100.36	67243	10/16/23
GEN23-440	2	10/02/23		2011-00571		39-01-2050		32.77	67243	10/16/23
				KANSAS CORP. COMM.				133.13		
				1424 KANSAS DEPARTMENT OF REVE						
GEN23-439	1	10/01/23		WATER PROTECTION FEE/3RD QTR		48-01-5090		3067.82	67244	10/16/23
GEN23-439	2	10/01/23		CLEAN DRINKING WATER/3RD QTR		21-52-5020		2876.08	67244	10/16/23
				KANSAS DEPARTMENT OF REVE				5943.90		
				613 KANSAS MUNICIPAL UTILITIE						
18358	1	10/01/23		LINEWORKER APPRENTICE/DAUTEL		15-42-2170		300.00	67245	10/16/23
				KANSAS MUNICIPAL UTILITIE				300.00		
				2052 KANSAS ONE-CALL SYSTEM, I						
3090271	1	9/30/23		44 LOCATES/SEPTEMBER		15-42-2140		26.40	67246	10/16/23
3090271	2	9/30/23		44 LOCATES/SEPTEMBER		21-42-2140		26.40	67246	10/16/23
				KANSAS ONE-CALL SYSTEM, I				52.80		
				1072 KANSAS PAYMENT CENTER						
PR20231006	1	10/06/23		INCOME WITHOLD		11-00-0012	N	96.46	3045804	10/13/23 E
				KANSAS PAYMENT CENTER				96.46		
				1937 KANSAS STATE TREASURER						
GEN23-446	1	10/16/23		UNCLAIMED PROPERTY/L BODTKE		15-44-3180		29.71	67247	10/16/23
GEN23-446	2	10/16/23		UNCLAIMED PROPERTY/T SHORES		15-44-3180		43.60	67247	10/16/23
GEN23-446	3	10/16/23		UNCLAIMED PROPERTY/J BOURGEIOS		38-01-4010		51.00	67247	10/16/23
GEN23-446	4	10/16/23		UNCLAIMED PROPERTY/R LEHMAN		15-44-3180		74.38	67247	10/16/23
GEN23-446	5	10/16/23		UNCLAIMED PROPERTY/P GREENMAN		15-44-3180		1.01	67247	10/16/23
GEN23-446	6	10/16/23		UNCLAIMED PROPERTY/A RICKARD		11-25-1010		8.31	67247	10/16/23
				KANSAS STATE TREASURER				208.01		
				225 KANSASLAND TIRE-GOODLAND						
33059	1	9/12/23		TIRE SENSOR X 2/#4		11-03-3170		99.90	67248	10/16/23
33093	1	9/12/23		225/70R195.5 G622 TIRES/#41		15-42-3060		1026.10	67248	10/16/23
33530	1	9/28/23		225/65R17 TIRES X 4/#45		11-06-3170		497.16	67248	10/16/23
				KANSASLAND TIRE-GOODLAND				1623.16		
				1246 KMEA-WAPA						
WAPA-GO-2023-10	1	10/03/23		WAPA/SEPTEMBER 2023		15-40-2120		8350.00	67249	10/16/23
				KMEA-WAPA				8350.00		

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				2325 KS HEALTH-COLILERT DRINK						
63705	1	10/02/23		COLILERT DRINKING WATER		21-40-2140		355.00	67250	10/16/23
				KS HEALTH-COLILERT DRINK				355.00		
				523 KS PUBLIC EMP. RETIREMENT						
PR20231006	1	10/06/23		KPERS		11-00-0012	N	2199.47	3045810	10/13/23 E
PR20231006	2	10/06/23		KPERS		15-00-0012	N	1951.31	3045810	10/13/23 E
PR20231006	3	10/06/23		KPERS		21-00-0012	N	372.53	3045810	10/13/23 E
PR20231006	4	10/06/23		KPERS		23-00-0012	N	269.60	3045810	10/13/23 E
PR20231006	5	10/06/23		OPTIONAL KPERS		11-00-0012	N	279.10	3045810	10/13/23 E
PR20231006	6	10/06/23		OPTIONAL KPERS		15-00-0012	N	46.95	3045810	10/13/23 E
PR20231006	7	10/06/23		KPERS II		11-00-0012	N	1706.65	3045810	10/13/23 E
PR20231006	8	10/06/23		KPERS II		15-00-0012	N	1262.50	3045810	10/13/23 E
PR20231006	9	10/06/23		KPERS II		21-00-0012	N	87.76	3045810	10/13/23 E
PR20231006	10	10/06/23		KPERS II		23-00-0012	N	87.76	3045810	10/13/23 E
PR20231006	11	10/06/23		KPERS III		11-00-0012	N	3571.78	3045810	10/13/23 E
PR20231006	12	10/06/23		KPERS III		15-00-0012	N	1368.21	3045810	10/13/23 E
PR20231006	13	10/06/23		KPERS III		21-00-0012	N	418.23	3045810	10/13/23 E
PR20231006	14	10/06/23		KPERS D&D		11-00-0012	N	519.37	3045810	10/13/23 E
PR20231006	15	10/06/23		KPERS D&D		15-00-0012	N	317.53	3045810	10/13/23 E
PR20231006	16	10/06/23		KPERS D&D		21-00-0012	N	60.88	3045810	10/13/23 E
PR20231006	17	10/06/23		KPERS D&D		23-00-0012	N	24.76	3045810	10/13/23 E
				KS PUBLIC EMP. RETIREMENT				14544.39		

				1679 LEANN G. TAYLOR						
GEN23-447	1	9/30/23		REIMB MEALS/LODGING/CLER CONFE		18-01-2170		458.82	67251	10/16/23
				LEANN G. TAYLOR				458.82		
				3998 MASA						
PR20231006	1	10/06/23		MEDICAL TRANSP		11-00-0012	N	165.00	67206	10/13/23
PR20231006	2	10/06/23		MEDICAL TRANSP		15-00-0012	N	112.00	67206	10/13/23
PR20231006	3	10/06/23		MEDICAL TRANSP		21-00-0012	N	28.00	67206	10/13/23
				MASA				305.00		
				2104 NATIONWIDE TRUST CO. FSB						
PR20231006	1	10/06/23		NATIONWIDE TRST		11-00-0012	N	325.00	3045807	10/13/23 E
PR20231006	2	10/06/23		NATIONWIDE TRST		15-00-0012	N	265.00	3045807	10/13/23 E
				NATIONWIDE TRUST CO. FSB				590.00		
				2940 NEBRASKA CHILD SUPPORT						
PR20231006	1	10/06/23		NEB CHILD SUP		15-00-0012	N	76.85	3045809	10/13/23 E
				NEBRASKA CHILD SUPPORT				76.85		
				3085 OFFICE WORKS & HOME FURNI						
1769-2309	1	9/27/23		COPY COUNT/B&W		11-02-3120		61.76	67252	10/16/23
1770-2309	1	9/27/23		COPY COUNT/COLOR		11-02-3120		31.22	67252	10/16/23
				OFFICE WORKS & HOME FURNI				92.98		

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3821 PATHWAY AG										
637010708	1	10/05/23		FERTILIZER		11-15-3040		688.66	67253	10/16/23
637010708	2	10/05/23		FERTILIZER		11-17-3120		33.22	67253	10/16/23
637010708	3	10/05/23		FERTILIZER		15-40-3120		41.98	67253	10/16/23
637010708	4	10/05/23		FERTILIZER		11-02-3120		9.35	67253	10/16/23
637010708	5	10/05/23		FERTILIZER		11-02-3120		9.33	67253	10/16/23
637010708	6	10/05/23		FERTILIZER		11-13-3120		6.64	67253	10/16/23
637010708	7	10/05/23		FERTILIZER		11-25-3150		39.87	67253	10/16/23
637010708	8	10/05/23		FERTILIZER		11-23-3120		364.32	67253	10/16/23
637010708	9	10/05/23		FERTILIZER		11-02-3120		9.97	67253	10/16/23

PATHWAY AG								1203.34		
3403 PEST AWAY LLC										
19765	1	9/07/23		PEST CONTROL/SEPTEMBER 2023		11-02-2140		30.00	67254	10/16/23
19765	2	9/07/23		PEST CONTROL/SEPTEMBER 2023		23-41-2140		55.00	67254	10/16/23
19765	3	9/07/23		PEST CONTROL/SEPTEMBER 2023		11-13-2140		15.00	67254	10/16/23
19765	4	9/07/23		PEST CONTROL/SEPTEMBER 2023		11-17-2140		30.00	67254	10/16/23
19765	5	9/07/23		PEST CONTROL/SEPTEMBER 2023		21-40-2140		35.00	67254	10/16/23
19765	6	9/07/23		PEST CONTROL/SEPTEMBER 2023		11-11-2140		50.00	67254	10/16/23
19765	7	9/07/23		PEST CONTROL/SEPTEMBER 2023		15-40-2140		54.50	67254	10/16/23
19765	8	9/07/23		PEST CONTROL/SEPTEMBER 2023		11-03-2140		35.00	67254	10/16/23
19765	9	9/07/23		PEST CONTROL/SEPTEMBER 2023		11-21-2140		10.00	67254	10/16/23
19765	10	9/07/23		PEST CONTROL/SEPTEMBER 2023		11-15-2140		35.00	67254	10/16/23
19765	11	9/07/23		PEST CONTROL/SEPTEMBER 2023		11-23-2140		20.00	67254	10/16/23
19765	12	9/07/23		PEST CONTROL/SEPTEMBER 2023		11-02-2140		120.00	67254	10/16/23

PEST AWAY LLC								489.50		
3701 PETERBILT OF GOODLAND										
GP37015	1	9/22/23		KIT FASTENER & COVER/#28		15-42-3060		124.37	67255	10/16/23
GP37024	1	9/22/23		KIT FASTENER/#28		15-42-3060		15.19	67255	10/16/23

PETERBILT OF GOODLAND								139.56		
1924 PRAIRIE LAND ELECTRIC										
5414	1	10/09/23		POWER BILL/SEPTEMBER 2023		15-40-2120		277656.55	67256	10/16/23

PRAIRIE LAND ELECTRIC								277656.55		
1442 S & T COMMUNICATIONS, INC										
10803789	1	10/01/23		ALARMS		11-17-2180		12.84	67203	10/05/23
10803789	2	10/01/23		ALARMS		15-44-2180		38.52	67203	10/05/23
10803789	3	10/01/23		ALARMS		21-40-2180		11.12	67203	10/05/23
10803789	4	10/01/23		ALARMS		23-41-2180		12.84	67203	10/05/23
10803789	5	10/01/23		TECH SERVICE		21-42-2100		9.95	67203	10/05/23

S & T COMMUNICATIONS, INC								85.27		
924 SCHEOPNER'S WATER CONDITI										
46414	1	7/24/23		WATER/MUSEUM		11-17-3120		10.00	67257	10/16/23
51074	1	9/05/23		WATER/POLICE DEPT		11-03-3120		10.00	67257	10/16/23
51427	1	9/18/23		WATER/POLICE DEPT		11-03-3120		10.00	67257	10/16/23
52877	1	9/25/23		WATER/MUSEUM		11-17-3120		10.00	67257	10/16/23

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				924 SCHEOPNER'S WATER CONDITI						
53248	1	10/01/23		COOLER RENT/PD		11-03-3120		12.50	67257	10/16/23
				SCHEOPNER'S WATER CONDITI				52.50		
				413 SCHLOSSER, INC.						
10982	1	9/26/23		CONCRETE/ARCADE ST		21-42-3050		682.50	67258	10/16/23
10983	1	9/26/23		9TH MAIN/BROADWAY ALLEY		11-11-4050		1413.00	67258	10/16/23
10992	1	9/27/23		CONCRETE/ARCADE ST		21-42-3050		304.75	67258	10/16/23
10994	1	9/27/23		CONCRETE/MAIN & BROADWAY ALLEY		11-11-4050		412.50	67258	10/16/23
11006	1	9/29/23		CONCRETE/2ND & WALNUT		21-42-3060		187.00	67258	10/16/23
				SCHLOSSER, INC.				2999.75		
				418 SELF INSURANCE FUND						
GEN23-441	1	10/01/23		EMPR/GENERAL		45-01-1050		20953.87	67259	10/16/23
GEN23-441	2	10/01/23		EMPR/ELEC PROD		15-40-1050		3789.99	67259	10/16/23
GEN23-441	3	10/01/23		EMPR/ELEC DIST		15-42-1050		6318.06	67259	10/16/23
GEN23-441	4	10/01/23		EMPR/ELEC COMM		15-44-1050		4458.17	67259	10/16/23
GEN23-441	5	10/01/23		EMPR/WATER PROD		21-40-1050		977.68	67259	10/16/23
GEN23-441	6	10/01/23		EMPR/WATER DIST		21-42-1050		665.56	67259	10/16/23
GEN23-441	7	10/01/23		EMPR/SEWER TREATMENT		23-41-1050		977.68	67259	10/16/23
GEN23-441	8	10/01/23		EMPR/SEWER COLLECT		23-43-1050		1048.98	67259	10/16/23
				SELF INSURANCE FUND				39189.99		
				3851 SHERMAN CO COMM DEVELOP						
GEN23-442	1	10/02/23		MUSEUM SALES/MAGNETS X 2		11-00-0893	M	4.00	67260	10/16/23
				SHERMAN CO COMM DEVELOP				4.00		
				872 SHERMAN CO. HISTORICAL SO						
GEN23-443	1	10/02/23		MUSEUM SALES/VOL 4 FAMILY BOOK		11-00-0893		18.00	67261	10/16/23
				SHERMAN CO. HISTORICAL SO				18.00		
				428 SHERMAN COUNTY LANDFILL						
002-00033034	1	9/06/23		C&D		11-11-3120		2.09	67262	10/16/23
				SHERMAN COUNTY LANDFILL				2.09		
				435 SOLOMON ELECTRIC SUPPLY,						
378827	1	9/26/23	20163	25 KVA PADMOUNT TRANSFORMER		15-42-3050		5313.75	67263	10/16/23
378828	1	9/26/23	20164	37.5 KVA PANMOUNT TRANSFORMER		15-42-3050		5569.90	67263	10/16/23
				SOLOMON ELECTRIC SUPPLY,				10883.65		
				3444 TANTALUS SYSTEMS INC						
26561	1	9/30/23		PROJECT MANAGEMENT SERVICES		15-44-2140		2700.00	67264	10/16/23
				TANTALUS SYSTEMS INC				2700.00		
				4037 THE BULLET HOLE						
GEN23-459	1	10/03/23		HS407C-X2		19-01-4020		200.00	67265	10/16/23

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

				4037 THE BULLET HOLE						
				THE BULLET HOLE				200.00		
				4036 THE CAXTON PRINTERS						
1049885	1	9/20/23		BROOME INDIAN RD/MASACRE X 15		11-17-3120		205.84	67266	10/16/23
				THE CAXTON PRINTERS				205.84		
				3568 UNDERGROUND VAULTS						
1027185	1	10/10/23		SHRED SERVICE		11-03-3120		47.00	67267	10/16/23
				UNDERGROUND VAULTS				47.00		
				972 UNIFIRST CORPORATION						
1930062388	1	9/04/23		UNIFORMS		21-42-3160		39.78	67268	10/16/23
1930062388	2	9/04/23		UNIFORMS		21-40-3160		20.99	67268	10/16/23
1930062388	3	9/04/23		UNIFORMS		23-41-3160		19.90	67268	10/16/23
1930063222	1	9/11/23		UNIFORMS		21-42-3160		45.78	67268	10/16/23
1930063222	2	9/11/23		UNIFORMS		21-40-3160		19.90	67268	10/16/23
1930063222	3	9/11/23		UNIFORMS		23-41-3160		20.99	67268	10/16/23
1930064365	1	9/18/23		UNIFORMS		21-42-3160		39.79	67268	10/16/23
1930064365	2	9/18/23		UNIFORMS		21-40-3160		23.19	67268	10/16/23
1930064365	3	9/18/23		UNIFORMS		23-41-3160		19.89	67268	10/16/23
1930065170	1	9/25/23		UNIFORMS		21-42-3160		44.88	67268	10/16/23
1930065170	2	9/25/23		UNIFORMS		21-40-3160		19.89	67268	10/16/23
1930065170	3	9/25/23		UNIFORMS		23-41-3160		19.90	67268	10/16/23
				UNIFIRST CORPORATION				334.88		
				3524 VERIZON						
9945667962	1	9/30/23		CELL PHONES/HOT SPOTS		11-02-2180		40.01	67272	10/16/23
9945667962	2	9/30/23		CELL PHONES		11-03-2180		385.41	67272	10/16/23
9945667962	3	9/30/23		IPAD		11-06-2180		40.01	67272	10/16/23
9945667962	4	9/30/23		IPAD		11-09-3120		40.01	67272	10/16/23
9945667962	5	9/30/23		ON CALL/IPAD		11-11-3120		64.44	67272	10/16/23
9945667962	6	9/30/23		CELL PHONE/IPAD		15-42-3120		81.72	67272	10/16/23
9945667962	7	9/30/23		ON CALL PHONE		15-42-3120		24.43	67272	10/16/23
9945667962	8	9/30/23		CELL PHONE		11-06-2180		41.71	67272	10/16/23
9945667962	9	9/30/23		IPAD/GIS TABLET		21-40-2180		80.02	67272	10/16/23
9945667962	10	9/30/23		HOT SPOTS		25-01-4020		320.56	67272	10/16/23
				VERIZON				1118.32		
				3313 VISA						
GEN23-448	1	9/23/23		BACKGROUND CHECK/SCHECK		23-41-2140		20.00	67270	10/16/23
GEN23-448	2	9/23/23		IIMC SCHOOL/JOHNSON		15-44-2170		485.00	67270	10/16/23
GEN23-449	1	9/29/23		VASES		11-17-3120		232.28	67270	10/16/23
GEN23-449	2	9/29/23		HOTEL/IT TRAINING JORDAN		11-02-2190		119.74	67270	10/16/23
GEN23-449	3	9/29/23		FUEL/IT TRAINING JORDAN		11-02-2190		40.00	67270	10/16/23
GEN23-449	4	9/29/23		MEAL/IT TRAINING JORDAN		11-02-2190		12.40	67270	10/16/23
GEN23-449	5	9/29/23		CITY WEBSERVER		11-02-2140		11.99	67270	10/16/23
GEN23-449	6	9/29/23		SCHEDULING PROGRAM/POOL		11-25-3120		24.95	67270	10/16/23
GEN23-450	1	9/29/23		KS MUSEUM ASSOC/WINDLE		11-17-2170		400.00	67270	10/16/23

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

3313 VISA										
GEN23-450	2	9/29/23		HEART OF AMERICA/HILDEBRAND		11-09-2080		35.00	67270	10/16/23
GEN23-451	1	9/29/23		HOTEL/KMEA EXEC BOARD MEETING		15-40-2190		110.97	67270	10/16/23
GEN23-451	2	9/29/23		FUEL/KMEA EXEC BOARD BEDORE		15-40-2190		116.31	67270	10/16/23
GEN23-451	3	9/29/23		MEAL/KMEA EXEC BOARD BEDORE		15-42-2190		13.93	67270	10/16/23
GEN23-451	4	9/29/23		MEAL/KMEA EXEC BOARD BEDORE		15-40-2190		16.57	67270	10/16/23
GEN23-452	1	9/29/23		MEAL/FYFE SMITH JONES TRAINING		15-42-2190		32.12	67270	10/16/23
GEN23-452	2	9/29/23		MEAL/FYFE SMITH JONES TRAINING		15-42-2190		51.15	67270	10/16/23
GEN23-453	1	9/29/23		FUEL		11-11-2190		120.00	67270	10/16/23
GEN23-454	1	9/29/23		FUEL		11-03-2190		145.25	67270	10/16/23
GEN23-454	2	9/29/23		FUEL		11-03-2190		30.44	67270	10/16/23
GEN23-454	3	9/29/23		FUEL		11-03-2190		26.00	67270	10/16/23
GEN23-454	4	9/29/23		FUEL		11-03-2190		26.01	67270	10/16/23
GEN23-454	5	9/29/23		DOG FOOD		11-03-3250		62.99	67270	10/16/23
GEN23-454	6	9/29/23		SHIRTS/PO #19074		36-01-4010		162.00	67270	10/16/23
GEN23-454	7	9/29/23		7360 RDS GLK17 HOLSTER/PO19076		19-01-4020		221.49	67270	10/16/23

VISA								2516.59		
2895 VISION CARE DIRECT ADM.										
PR20231006	1	10/06/23		VISION CARE DIR		11-00-0012	N	121.26	67205	10/13/23
PR20231006	2	10/06/23		VISION CARE DIR		15-00-0012	N	122.98	67205	10/13/23

VISION CARE DIRECT ADM.								244.24		
3537 VLS COMMUNICATIONS INC										
3561	1	9/13/23		RADIO BATTERY		15-44-3120		45.50	67271	10/16/23

VLS COMMUNICATIONS INC								45.50		

***** REPORT TOTAL *****								2074459.91		

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	4,065.26		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,065.26	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,372.04		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,372.04	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	453.70		
21-00-0001	WATER CASH	SS/MED EMPE WAT		453.70	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	188.41		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		188.41	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,065.26		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,065.26	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,372.04		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,372.04	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	453.70		
21-00-0001	WATER CASH	SS/MED EMPE WAT		453.70	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	188.41		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		188.41	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,084.38		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,084.38	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,101.54		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,101.54	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	456.69		
21-00-0001	WATER CASH	FED TAX WAT		456.69	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	95.17		
23-00-0001	SEWER CASH	FED TAX SEW		95.17	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,160.84		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,160.84	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,334.98		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,334.98	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	243.13		
21-00-0001	WATER CASH	STATE TAX WAT		243.13	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	97.60		
23-00-0001	SEWER CASH	STATE TAX SEW		97.60	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/30-10/03	25,692.79-		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/30-10/03		25,692.79-	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS10/10	19,691.97		
07-00-0001	SELF INSUR CASH	STOP LOSS10/10		19,691.97	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	383.40		
15-00-0001	ELECTRIC CASH	CC		383.40	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC POS	1,303.79		
15-00-0001	ELECTRIC CASH	CC POS		1,303.79	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	2,803.94		
15-00-0001	ELECTRIC CASH	BCBS ELPR		2,803.94	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	558.30		
21-00-0001	WATER CASH	BCBS WADI		558.30	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	704.21		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
23-00-0001	SEWER CASH	BCBS SETR		704.21	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 GEN	13,153.19		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		13,153.19	1
14-01-5080	SALES TAX REMITTANCE TO STATE	SEPT SALES TAX	25,510.43		
14-00-0001	SALE TAX CASH	SEPT SALES TAX		25,510.43	1
15-50-5020	ELECTRIC COMPENSATING TAX	SEPT SALES TAX	131.15		
15-00-0001	ELECTRIC CASH	SEPT SALES TAX		131.15	1
21-52-5080	WATER COMPENSATING TAX REMIT.	SEPT SALES TAX	25.53		
21-00-0001	WATER CASH	SEPT SALES TAX		25.53	1
11-00-0893	GENERAL OP. MISC RECEIPTS	SEPT SALES TAX	9.00		
11-00-0001	GENERAL OPERATING CASH	SEPT SALES TAX		9.00	1
15-50-5020	ELECTRIC COMPENSATING TAX	SEPT COMP TAX	242.57		
15-00-0001	ELECTRIC CASH	SEPT COMP TAX		242.57	1

Journal Total :	72,545.87	72,545.87
Sub Total	72,545.87	72,545.87
** Report Total **	72,545.87	72,545.87

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	6,000.82-	6,000.82-
11	GENERAL	14,384.74	14,384.74
14	SALES TAX	25,510.43	25,510.43
15	ELECTRIC UTILITY	20,597.37	20,597.37
21	WATER UTILITY	2,895.26	2,895.26
23	SEWER UTILITY	2,005.70	2,005.70
45	EMPLOYEE BENEFIT	13,153.19	13,153.19
TOTALS		72,545.87	72,545.87

** 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	6,000.82-	6,000.82
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	6,000.82-	.00	6,000.82-
11-00-0001	GENERAL OPERATING CASH	.00	14,384.74	14,384.74-
11-00-0011	GENERAL EMP TAX A/P	14,375.74	.00	14,375.74
11-00-0893	GENERAL OP. MISC RECEIPTS	9.00	.00	9.00
14-00-0001	SALE TAX CASH	.00	25,510.43	25,510.43-
14-01-5080	SALES TAX REMITTANCE TO STATE	25,510.43	.00	25,510.43
15-00-0001	ELECTRIC CASH	.00	20,597.37	20,597.37-
15-00-0011	ELECTRIC EMP TAX A/P	8,180.60	.00	8,180.60
15-40-1050	ELEC. PROD. INSURANCE	2,803.94	.00	2,803.94
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.	1,687.19	.00	1,687.19
15-50-5020	ELECTRIC COMPENSATING TAX	373.72	.00	373.72
21-00-0001	WATER CASH	.00	2,895.26	2,895.26-
21-00-0011	WATER EMP TAX A/P	1,607.22	.00	1,607.22
21-40-1050	WATER PROD. INSURANCE	704.21	.00	704.21
21-42-1050	WATER DIST. INSURANCE	558.30	.00	558.30
21-52-5080	WATER COMPENSATING TAX REMIT.	25.53	.00	25.53
23-00-0001	SEWER CASH	.00	2,005.70	2,005.70-
23-00-0011	SEWER EMP TAX A/P	569.59	.00	569.59
23-41-1050	SEWER TREATMENT INSURANCE	704.21	.00	704.21
23-43-1050	SEWER COLL. INSURANCE	731.90	.00	731.90
45-00-0001	EMP BENEFITS CASH	.00	13,153.19	13,153.19-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	13,153.19	.00	13,153.19
TRANSACTION TOTALS		72,545.87	72,545.87	.00

PAYROLL REGISTER

ORDINANCE #2023-P20

10/13/2023

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	53,932.88
ELECTRIC	31,753.31
WATER	6,088.11
SEWER	2,476.53
TOTAL	<u>94,250.83</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2023

CITY CLERK

MAYOR



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Dustin Bedore, Director of Electric Utilities

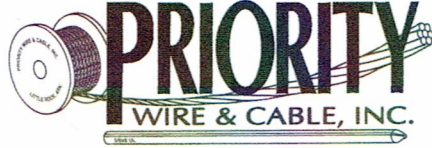
DATE: October 12, 2023

ITEM: South Loop material bids

NEXT STEP:

ORDINANCE
 MOTION
 INFORMATION

-
- I. REQUEST OR ISSUE:** Attached are bids for material, and wire, for the South Loop project.
- II. RECOMMENDED ACTION / NEXT STEP:** I recommend that we purchase the material bid, using the lowest bid on each item, from each vendor.
- III. FISCAL IMPACTS:** These purchases for material will be bought with the South Loop CIRF line item. The purchase total from Stanion Wholesale, would total \$44898.75. The purchase total from Border States, would total, \$15,259.55
- IV. BACKGROUND INFORMATION:** The South Loop project is a priority project, that CIRF funding was started on several years ago. The need for a reliable system with improved capacity is a need in the commercial district of Hwy 27 & Hwy 24.



P.O. Box 843450 • Dallas, TX 75284-3450
501-372-5444 • 800-945-5542 • Fax 501-372-3169

Quote

Quote	2421571	Page	1 of 1
Customer	120798	Date	08/28/2023
Contact	Jeff Boxberger		
Salesperson	Power Equipment Sales		

Quoted For: STANION WHOLESALE-KANSAS -UT
2040 SOUTH 45TH STREET
KANSAS CITY, KS 66106

Ship To: STANION WHOLESALE-KANSAS -UT
2040 SOUTH 45TH STREET
KANSAS CITY, KS 66106

Quote Good Through 08/29/2023

Line	Ordered	Unit	Item Number / Description	Price	Unit	Price Extension
------	---------	------	---------------------------	-------	------	-----------------

**STANDARD DELIVERY
STANDARD REELS
+/- 5% TOLERANCE
LEAD TIME SUBJECT TO CHANGE
NON-CANCELLABLE ORDER**

1	8,320	LB	266.8ACSR-18/1 WAXWING 266.8 18/1 ACSR	\$2.95	LB	\$24,544.00
---	-------	----	---	--------	----	-------------

18-20 WEEKS ARO from Little Rock
8,320 lbs

4 X 2,080 # Reel(s) 48 INCH WOODEN REEL

Quoted By Justin Mills

Quote Type Bid

Product

Tax

\$0.00

Total

Total Weight

8320.0 lbs

Metal base:

Copper - \$3.7540/lb Comex

Aluminum - \$1.2053/lb The average price per pound as published on the Friday prior to shipment in 'Metals Week' under the index 'Average U.S. Market' (LME + MW Premium).

All quotes are subject to a -0/+5% length tolerance. All sales are subject to the terms and conditions found at <http://www.prioritywire.com/documents/TermsAndConditions.pdf>.

.854025 Ft

290 pounds per 1000ft



Quote

Border States Electric - HYS
528 E. 8th St.
Hays KS 67601-3967
Phone: 785-625-2516

BSE Quote: 27051689
Sold-To Acct #: 209695
Valid From: 05/16/2023 To: 10/20/2023
Payment Terms: Net 25th prox

Created By: Luke Racette
Tel No: 785-309-7181
Fax No:

CITY OF GOODLAND KS
PO Box 59
GOODLAND KS 67735-0059

Inco Terms:
FOB ORIGIN

Ship-to:
CITY OF GOODLAND KS
1701 CHERRY AVE
GOODLAND KS 67735-3251

Table with columns: Cust Item, BSE Item, Material MFG - Description, Quantity, Price Per, UoM, Value. Contains two line items for ACSR materials.

Summary table for taxes: Total \$ 67,490.64, State Tax \$ 4,386.89, County Tax \$ 1,518.54, Local Tax \$ 168.73, Other Tax1 \$ 0.00, Other Tax2 \$ 0.00, Other Tax3 \$ 0.00, Tax Subtotal \$ 6,074.16.

Net Amount \$ 73,564.80

To access BSE's Terms and Conditions of Sale, please go to https://www.borderstateselectric.com

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

.88 ft

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, BSE reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.



Stanion Wholesale Elec. Co
 812 S. Main St.
 PO Drawer F
 Pratt, KS 67124
 Website: www.stanion.com

QUOTE

Placed by	Ack Date	Order #
DB 8-24	08/28/23	5595957-00
PO #		Page #
LOOP PROJECT-UPDATE		1

Ship **CITY OF GOODLAND**
 To: **1701 CHERRY**
GOODLAND, KS 67735

Correspondence **Stanion Wholesale Elec. Co**
 To: **812 S. Main St.**
PO Drawer F
Pratt, KS 67124

Bill **CITY OF GOODLAND**
 To: **PO BOX 59**
13671 GOODLAND, KS 67735-0059

This Document is subject to our General Terms and Conditions of Business Transactions(which can be found at www.stanion.com/terms.html), which are incorporated by reference herein as though fully set forth.

Instructions		
Ship Point	Via	Ship Date
Stanion Wholesale Electric 104		



Service Center: Hays, KS Ph: 785-628-8722 Fax: 785-628-8320

Ln #	Product and Description	Quantity Ordered	Quantity BO	Quantity Shipped	Qty U/M	Unit Price	Price U/M	Net Amount
1	45855810CRO XARMS 4-5/8-IN X 5-5/8-IN X 10-FT	75		75	EA	199.00000	E	14925.00
2	J740ZMPS MPS J740Z PINPT1-IN NYLON	25		25	EA	18.00000	E	450.00
3	IP15FPLP PLP IP-15-F 15KV TIE TOP F-NECK 1-IN PIN ASM	75		75	EA	7.15000	E	536.25
4	2BAR WIRE BARE SD 2 7STR CU 125	1000		1000	FT	1495.00000	M	1495.00
5	716GUY NAT-STR 7/16-IN GUY STR S&M A	1000		1000	FT	970.00000	M	970.00
6	D1146MPS MPS D1146 P.H./TAND ANC DD61-3/8-IN	30		30	EA	73.00000	E	2190.00
7	D100DMPS MPS D100D P.H. RODS 1-IN X 84	30		30	EA	70.71000	E	2121.30
8	RA7236 RA7236 ALUMAFORM CROSS BRACES (PR)	75		75	EA	75.00000	EA	5625.00
9	DS15MMPS MPS DS-15M DSM 15KV INSUL.	100		100	EA	20.25000	E	2025.00
10	J6644MPS MPS J6644 POLE BAND WAY	30		30	EA	80.95000	E	2428.50
11	FDA304120EBIPFGALU ALUMA-FORM FDA30-4-120- EB-IP-FG	20		20	EA	420.00000	E	8400.00
11	Lines Total			Qty Shipped Total	2460		Total	41166.05

Clerical errors are subject to correction. Quantities shown are based on information provided to us and should be verified. Prices quoted are based on the quantities shown, and changes must be renegotiated. Prices are firm for _____ days(30 max) from quotation date and must be renegotiated after that time.

Taxes ~~3704.95~~
Invoice Total 44871.00

\$ 20,354.75



Quote

Border States Electric - SLN
1320 Armory Rd.
Salina KS 67401-4069
Phone: 785-826-1852

BSE Quote: 27201480
Sold-To Acct #: 209695
Valid From: 09/12/2023 To: 09/19/2023
PO No: South Loop Material
Payment Terms: Net 25th prox

Created By: Luke Racette
Tel No: 785-309-7181
Fax No:

CITY OF GOODLAND KS
PO Box 59
GOODLAND KS 67735-0059

Inco Terms:
FOB ORIGIN

Ship-to:
CITY OF GOODLAND KS
1701 CHERRY AVE
GOODLAND KS 67735-3251

Table with columns: Cust Item, BSE Item, Material MFG - Description, Quantity, Price Per, UoM, Value. Contains 10 rows of item details including quantities and prices.

\$ 15,259.55



Quote

Border States Electric - HYS
 528 E. 8th St.
 Hays KS 67601-3967
 Phone: 785-625-2516

BSE Quote: 27226746
Sold-To Acct #: 209695
Valid From: 09/29/2023 **To:** 10/06/2023
Payment Terms: Net 25th prox

Created By: Luke Racette
Tel No: 785-309-7181
Fax No:

CITY OF GOODLAND KS
 PO Box 59
 GOODLAND KS 67735-0059

Inco Terms:
 FOB ORIGIN

Ship-to:
 CITY OF GOODLAND KS
 1701 CHERRY AVE
 GOODLAND KS 67735-3251

Cust Item	BSE Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
	000010	- 4-3/4"x5-3/4"x10FT Type 05 XARM 4-6 Week Lead Time Material Must Be Ordered in Mater Bundle Quantity of 40/Bundle # Price includes freight prepaid and allowed, based on shipping the quantity shown to Goodland, KS via partial flatbed truckload. # Lead-times are subject to change. Please check with us at time of order. # Price is based on quantity quoted. If item or quantity change, we will gladly re-quote. # Price for your acceptance by 10/6/2023. # This quotation is less than a full truckload. In order to accommodate other orders going on the same truck, Brooks Manufacturing Co. reserves the right to ship early or delay shipment. # The REA stock quoted above will be inspected and branded under the WQC program. # Once material is purchased, no returns/cancellations accepted.	80 EA	240.00	/ 1	EA	19,200.00
Total \$							19,200.00
State Tax \$ 6.500 %							1,248.00
County Tax \$ 2.250 %							432.00
Local Tax \$ 0.250 %							48.00
Other Tax1 \$ 0.000 %							0.00
Other Tax2 \$ 0.000 %							0.00
Other Tax3 \$ 0.000 %							0.00
Tax Subtotal \$ 9.000 %							1,728.00
Net Amount \$							20,928.00

To access BSE's Terms and Conditions of Sale, please go to
<https://www.borderstateselectric.com>

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Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

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AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

FROM: Felicity Jordan, Administrative Assistant

DATE: 10/16/2023

ITEM: Vacate Construction Board Appointment

NEXT STEP: Approve to vacate the unexpired term of Peyton Ortner on the Construction Board

ORDINANCE
 MOTION
 INFORMATION

-
- I. **REQUEST OR ISSUE:** Peyton Ortner, a realtor on the Construction Board, has moved out of Goodland and therefore cannot perform the duties required as a member of the Construction Board as per Section 1-981(a) of the city code.
- II. **RECOMMENDED ACTION / NEXT STEP:** It is recommended that their appointment to the Construction board be vacated. Staff and other Construction Advisory Board members are reaching out to other realtors to serve on the board.
- III. **FISCAL IMPACTS:** None
- IV. **BACKGROUND INFORMATION:** Peyton's term began in March 2022 and expires in March 2025.
- V. **LEGAL ISSUES:** None
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** None
- VII. **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.



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager
Jason Erhart, Interim Police Chief

DATE: October 16, 2023

ITEM: Police Vehicle for 2023

NEXT STEP:

ORDINANCE
 MOTION
 INFORMATION

-
- I. **REQUEST OR ISSUE:** The Police Department is having to pursue other means to procure a new vehicle for 2024.
- II. **BACKGROUND INFORMATION:** Ford will not be producing any vehicles with the police package in 2024. There has been a reduction in other manufacturers who produce vehicles with a law enforcement package or can be outfitted for law enforcement purposes. Interim Chief Erhart will present a couple options to pursue including Kansas Highway Patrol vehicles. However, the options to present a request for bid or obtain multiple bids is not viable due to the market conditions.

City of Goodland
Month-end Fund Balance
September 2023

Fund No.	Fund	Beginning Balance	Deposits	Disbursements	Ending Balance	Investments	Total
02	Sales Tax Imp Project	0.00	-	-	0.00	-	0.00
03	Museum Endowment	6,428.52	3,423.66	(4,436.00)	5,416.18	87,206.20	92,622.38
04	Street & Project Improvement	0.00	2,500.00	(35,000.00)	(32,500.00)	-	(32,500.00)
05	Cemetery Improvement	45,056.10	11,311.77	(11,605.28)	44,762.59	233,960.15	278,722.74
06	Special Highway	(29,403.48)	45,000.00	(15,500.00)	96.52	55,500.00	55,596.52
07	Self Insurance	151,638.29	109,180.50	(151,012.51)	109,806.28	410,000.00	519,806.28
09	Airport Fund	144,348.14	35,829.30	(40,000.00)	140,177.44	271,000.00	411,177.44
11	General	644,797.80	345,792.03	(353,926.73)	636,663.10	220,000.00	856,663.10
12	Bond and Interest	(57,439.43)	56,608.30	-	(831.13)	19,500.00	18,668.87
13	Library	-	11,949.28	-	11,949.28	-	11,949.28
14	Sales Tax	5,092.29	23,977.84	(24,535.69)	4,534.44	-	4,534.44
15	Electric Utility	691,866.53	591,779.94	(584,313.34)	699,333.13	200,000.00	899,333.13
18	Municipal Court Diversion Fees	4,777.67	1,789.38	(1,500.00)	5,067.05	8,500.00	13,567.05
19	Law Enforcement Trust	488.74	2,515.65	(2,500.00)	504.39	30,000.00	30,504.39
20	Electric Meter Deposit	26,219.81	56,557.58	(57,500.00)	25,277.39	122,000.00	147,277.39
21	Water Utility	(19,825.53)	132,604.97	(53,025.62)	59,753.82	349,500.00	409,253.82
22	Water Service Deposit	51,593.24	4,823.71	(5,150.00)	51,266.95	40,000.00	91,266.95
23	Sewer Utility	82,764.53	40,665.59	(18,327.40)	105,102.72	105,000.00	210,102.72
25	Vehicle Inspections (VIN)	10,926.81	8,832.78	(8,820.65)	10,938.94	23,000.00	33,938.94
26	Special Park & Recreation	963.91	4,528.00	(3,628.38)	1,863.53	12,500.00	14,363.53
27	Grant Improvement Reserve Fund	16,597.94	5,058.02	(10,000.00)	11,655.96	44,900.00	56,555.96
28	CID Projects	0.00	40,658.99	(19,944.77)	20,714.22	-	20,714.22
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	27,312.19	48,765.10	(45,630.00)	30,447.29	38,000.00	68,447.29
31	Airport Improvement	(33,651.01)	33,651.01	-	0.00	-	0.00
32	Electric Reserve	155,576.99	136,199.13	(136,500.00)	155,276.12	421,500.00	576,776.12
33	Water Reserve	188,039.51	30,624.07	(30,000.00)	188,663.58	90,500.00	279,163.58
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	286,623.79	1,037.88	(25,000.00)	262,661.67	54,000.00	316,661.67
36	M.E.R.F	1,040,801.26	280,905.83	(275,000.00)	1,046,707.09	1,717,000.00	2,763,707.09
37	Sewer Reserve	74,209.81	45,449.56	(46,000.00)	73,659.37	143,000.00	216,659.37
38	Capital Improvement Reserve Fund	2,944,823.18	556,790.70	(509,245.70)	2,992,368.18	2,160,000.00	5,152,368.18
39	Efficiency KS Project	0.00	137.13	(137.13)	0.00	-	0.00
40	Insurance Proceeds Fund	5,540.54	12.90	-	5,553.44	-	5,553.44
45	Employee Benefits	165,042.75	42,586.11	(63,920.52)	143,708.34	148,000.00	291,708.34
46	Library Employee Benefits	-	2,854.56	-	2,854.56	-	2,854.56
48	State Water Plan	5,022.62	995.87	-	6,018.49	-	6,018.49
TOTAL		6,636,233.52	2,715,397.14	(2,532,159.72)	6,819,470.93	7,004,566.35	13,824,037.28
FNB Bank		-	-	-	-	3,519,900.00	3,519,900.00
BANKWEST		6,634,233.51	2,711,895.90	(2,528,658.48)	6,817,470.93	34,960.15	6,852,431.08
Western State Bank		-	-	-	-	3,383,500.00	3,383,500.00
Ameriprise Ent. Inv. Services		-	-	-	-	66,206.20	66,206.20
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
TOTAL		6,636,233.51	2,711,895.90	(2,528,658.48)	6,819,470.93	7,004,566.35	13,824,037.28

September 11, 2023 – October 8, 2023

- On September 12, officers on duty were dispatched to Highway 24 for report of an individual throwing things and striking someone with the thrown object. The officers spoke to all parties involved. After resisting arrest, the individual throwing the objects was taken into custody. Recommended charges were filed for battery, battery on LEO, interference with LEO, criminal damage to property, and disorderly conduct. No significant injuries to officers or the suspect to report.
- On September 13th, the officer on duty was called to 14th Street for an individual spitting in his brother's face. The officer spoke to the brothers and their mother. The officers took one of the individuals into custody and recommended charges were filed for domestic battery.
- On September 14th, the officer on duty was dispatched to Clark Avenue for a domestic in progress with the suspect armed with a knife. The officer arrived on the scene and began to speak with the reporting party. The reporting party stated that her 2 sons were in an argument and one of them pulled a knife on the other. The individual was placed under arrest and recommended charges were filed for domestic aggravated assault. No injuries were reported.
- On September 14th the officer on duty was patrolling and observed a vehicle traveling north on Highway 27 with no visible license plate. The officer conducted a traffic stop and during the investigation, the officer obtained articulable reasonable suspicion and contacted the K9 Officer. The officer requested an open-air sniff of the vehicle by K9 Goose, who gave a positive alert for the odor of narcotics. The officer asked the driver to exit the vehicle so they could conduct a probable cause search. During the search, the officer found 153 grams of marijuana, 13 grams of cocaine, and 7 grams of meth. Several smoking devices, as well as several prescription pills and a firearm, were also found in the vehicle. The driver was taken into custody and recommended charges including possession of a stimulant, drug paraphernalia, possession of opiates, no drug tax stamp, criminal use of weapons, unlawful possession of prescription drugs w/intent to sell, expired registration, and no insurance.
- On September 21st, the K9 officer was called to I-70 to assist the Kansas Highway Patrol by conducting a K9 sniff on a vehicle. K9 Goose gave a positive alert for the odor of narcotics. After searching the vehicle approximately 41 pounds of methamphetamines were found in the vehicle along with other paraphernalia.
- On September 24th, the officer on duty observed a vehicle exit a parking lot and fail to come to a complete stop before merging onto the highway. The officer proceeded with a traffic stop. While speaking with the driver it was found that the driver did not have a valid driver's license, the officer was able to articulate reasonable suspicion for a K9 sniff. During the search, the officer found 3 grams of cocaine and a total of \$6, 838.00. The driver and passenger of the vehicle were taken into custody and recommend charges were filed for possession of opiate, possession with intent, taxation, distribution, operating a vehicle without a valid license, and vehicle emerging from a private roadway.
- On September 26th, the officer on duty was called to highway 24 for the report of aggravated battery. When on scene the officer spoke to several individuals and found that one individual had struck another with a crowbar. The individual was taken into custody and recommended charges were filed for aggravated battery. The victim did have significant injuries to his face.
- On September 27th, the officer on duty was called to Enterprise Road regarding a disorderly customer. The customer couldn't order the way she wanted to therefore, she began to cuss at

September 11, 2023 – October 8, 2023

and threaten the employee. The customer was found in the Walmart parking lot and taken into custody. Recommended charges were filed for assault and disorderly conduct.

- On September 28th, the officer on patrol observed a vehicle exit a gas station at a high rate of speed and then not stop before emerging into the roadway. The officer continued to observe the vehicle not being able to maintain lanes therefore the officer conducted a traffic stop. While speaking to the driver the officer could smell a strong odor of consumed alcohol emitting from the vehicle along with many other signs of impairment. The officer asked the individual to exit the vehicle so they could do Field sobriety tests. The officer then asked if the driver would be willing to blow into a preliminary breath test which the driver said he would. The driver blew a 0.235 g/210 L BrAC. The driver was placed under arrest and recommended charges were filed for driving under the influence, racing on the highway, and vehicle emerging from a private roadway.
- On October 3rd, the officer on duty was dispatched to a gas station for a report of a female entering the gas station possibly intoxicated. The driver was asleep in the car, the keys were still in the ignition, and a beer was sitting open in the center console. When the driver exited the vehicle they stumbled back leaning onto the car. The driver refused to do Standardized Field Sobriety Testing (SFST). The officer had probable cause to believe the suspect was impaired. The officer placed the driver under arrest and transported the driver to the hospital, and then the jail. Recommended charges were filed for driving under the influence, possession of stimulants, possession with intent to use paraphernalia, and transporting an open container.
- On October 3rd, the officer on duty was dispatched to Highway 24 for a male subject sleeping in his vehicle at a gas station stall. The officer approached the vehicle to try and wake the individual up, while doing so the officer observed 2 open containers in the center console. After getting the driver woken up the officer asked if he would be willing to participate in field sobriety testing to which he agreed. When exiting the vehicle the driver began to stumble and was unable to keep his balance. Once finished with the SFST's the officer placed the driver under arrest and recommended charges were filed for driving under the influence, transporting an open container, and driving while license suspended.

	12/12/2022-12/31/2022	01/01/2023-01/08/2023	01/09/2023-02/12/2023	02/13/2023-03/12/2023	03/13/2023-04/12/2023	04/09/2023-05/04/2023	05/05/2023-06/11/2023	06/12/2023-07/08/2023	7/10/2023-8/13/2023	8/14/2023-9/10/2023	9/11/2023-10/08/2023
911 Disconnect	6	10	18	11	24	22	29	23	16	16	12
Abandoned Vehicle	1	-	-	-	1	-	3	2	1	-	-
Admin Action	-	-	-	-	-	-	-	-	-	-	-
Alarm	5	1	6	6	5	1	7	5	11	7	5
Animal Bite	-	-	-	-	-	-	-	-	-	-	-
Animal Complaint	5	5	9	11	18	14	16	26	24	15	18
Assault	-	-	-	-	-	1	1	1	1	1	2
Assistance	-	-	-	-	-	-	-	-	-	-	-
Attempt to Contact	1	-	-	-	-	-	-	-	-	-	-
Attempt to Locate	1	-	10	5	5	6	9	3	3	13	7
Battery	-	-	-	-	-	-	-	-	1	-	1
Breathing Problems	1	-	-	-	-	-	-	-	-	-	-
Building Check	7	2	2	1	1	4	10	11	84	78	28
Burglary	1	-	3	-	-	1	-	3	5	-	-
Business Walk Through	2	2	9	5	8	5	16	9	9	13	13
Cardiac Arrest	-	-	-	-	-	-	-	-	-	-	-
Chest Pain	-	-	-	-	-	-	-	-	-	-	-
Child in Need of Care	1	-	3	2	9	2	8	4	12	5	6
Civil Dispute	3	8	5	8	4	5	14	5	8	7	7
Civil Standby/Process	2	3	4	8	4	4	2	8	1	1	1
Controlled Substance	3	4	6	10	4	1	8	-	3	2	4
Criminal Damage to Property	2	-	-	2	3	7	4	2	6	2	4
Criminal Threat	-	-	-	1	1	-	2	-	-	-	-
Death	-	-	-	1	-	1	-	-	-	-	-
Disorderly Conduct	-	-	-	-	3	-	2	-	-	-	1
Dispute	1	-	1	-	-	2	2	2	1	-	-
Domestic Violence	1	-	7	2	2	8	6	3	4	5	2
Drivers License Check	-	-	-	-	-	-	-	-	-	-	-
DUI	-	-	2	-	1	-	-	-	-	-	1
Dumpster Fire	-	-	-	-	-	-	-	-	-	-	-
EMS Misc Activity	-	-	-	-	-	-	-	-	-	-	-
Extra Watch	-	-	3	1	5	15	25	34	26	14	15
Fall	-	-	1	-	-	-	-	1	1	-	-
Fights	-	1	1	2	2	1	4	-	4	1	1
Fire, Controlled Burn	2	1	1	2	-	-	1	-	2	1	1
Fire Haz Mat	-	-	-	-	-	-	-	-	-	-	-
Fireworks	-	-	-	-	-	-	1	17	2	-	1
Follow Up	13	-	20	13	21	31	26	22	52	27	34
Forgery	-	-	-	-	-	-	-	-	-	-	1
Fraud	-	-	5	3	1	3	6	2	2	3	2
Grass Fire	-	-	-	-	-	-	-	-	-	-	-
Gunshot	1	-	1	-	-	-	1	-	-	2	1
Harrassment	-	-	3	1	1	3	3	3	5	2	1
Information/Misc	46	14	101	84	88	129	174	144	213	118	131
Injury accident	-	-	2	4	1	2	2	1	1	1	1
Intoxication	3	-	3	-	3	2	2	1	1	3	-
Jail Incident	2	-	1	-	-	-	-	-	-	-	-
Juvenile Offense	-	-	-	-	-	-	-	-	-	-	1
Lost Property	3	-	2	-	2	-	2	2	5	2	3
Loud Music/Party	1	-	1	2	5	4	7	12	4	8	2
Medical Assistance	13	7	24	22	16	21	27	14	15	9	9
Mental	1	1	1	4	6	3	4	1	3	-	3
Missing Person	-	-	-	-	2	1	-	1	1	-	1
Motor Vehicle Theft	-	-	-	-	1	-	-	2	1	-	-
Neighborhood Foot Patrol	13	5	20	13	11	37	32	18	55	48	128
Non Injury Accident	5	2	7	8	6	5	6	5	6	11	7
Offender Check	-	-	-	-	-	-	-	-	-	-	-
Open 911 Call	2	3	6	7	4	2	21	20	16	13	7
Open Door	3	1	7	-	6	-	11	3	7	5	3
Overdose	1	-	-	-	-	-	-	-	-	-	-
Parking Complaint	16	5	19	11	10	15	8	8	40	25	12
PFA Violation	-	-	-	-	-	-	-	-	-	2	-
Pregnancy/Childbirth	-	-	-	-	-	-	-	-	-	-	-
Possession of Weapon	-	-	-	-	-	-	-	-	-	-	-
Power Plant	1	-	-	-	-	-	-	-	1	1	-
Property Damage	-	-	-	1	4	2	3	3	-	-	1
Prowler	-	-	-	-	1	-	-	-	-	-	1
Public Service	-	-	4	-	-	-	-	2	1	-	-
Rape	-	-	-	-	-	-	-	2	-	-	-
Reckless Driving	4	-	-	5	2	6	9	11	9	2	5
Recovered Property	13	1	5	2	7	2	7	4	3	4	2
Registration Check	-	-	-	-	-	-	-	-	-	-	-
Restraining Order	-	-	-	-	-	-	-	-	-	-	-
Robbery	-	-	-	-	-	-	-	-	-	-	2
Seizures	-	-	-	-	-	-	-	-	-	-	-
Service Rendered	13	6	19	9	11	11	19	14	11	10	10
Sex Offenses	-	-	3	-	2	2	-	4	-	2	1

Slide Off	-	-	3	4	2	-	-	-	-	-	-
Snowmobile	-	-	1	-	-	-	-	-	-	-	-
Stolen Property	1	-	2	-	-	-	-	-	-	2	-
Suicidal	1	1	2	1	4	-	-	3	7	2	1
Suspicion	8	5	26	22	16	18	27	26	24	19	19
Telephone Harrassment	-	-	-	-	-	-	-	-	-	-	-
Theft	5	-	12	3	2	6	5	6	12	10	8
Traffic Stop	79	30	130	93	103	93	264	176	136	156	81
Training	-	-	-	-	-	-	1	-	-	1	-
Transient Aide	1	6	14	-	3	8	8	8	8	8	6
Transporting	3	-	2	-	-	1	1	-	1	1	-
Trespassing	1	2	3	-	3	5	1	8	1	2	6
Vagrancy	1	1	10	-	4	10	7	2	4	7	7
Vandalism	-	-	-	-	-	-	5	2	1	-	2
Vehicle Maintanance	-	-	-	-	-	-	-	-	-	-	-
VIN Inspection	23	7	43	-	44	47	53	40	52	43	44
Warrant	8	-	4	-	10	4	7	2	4	9	2
Weather	-	-	-	-	-	-	-	-	1	-	2
Welfare Check	8	2	12	-	10	7	8	10	15	9	6
Wildlife	-	-	-	-	-	-	-	-	-	-	-
Wrecker	-	1	1	-	-	-	-	-	-	1	-
Monthly Total	327	137	611	390	512	580	927	741	943	749	684

Calls for Service 2021 thru 2023

