



CITY COMMISSION AGENDA

MONDAY, MAY 1, 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

Craig Loveless- GRMC Update

(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 4/17/2023
- B. Appropriation Ordinances 2023-09; 2023-09A; , 2023-P09

4. PRESENTATIONS & PROCLAMATIONS

Julicia Oharah- SCCD Update

5. ORDINANCES AND RESOLUTIONS

None this meeting.

6. FORMAL ACTIONS

- A. IFB - 2023-05 Demolition Bid Award

7. DISCUSSION ITEMS

- A. BASE Grant awarded – next steps.
- B. Sale of real property – terms and procedure.

8. REPORTS

- A. City Manager
 - (1) Manager Memo
 - (2) 1st Quarter Financial Statement
 - (3) Police monthly activity report
 - (4) Police accreditation update
 - (5) Building official certification update
 - (6) Drainage project completed
 - (7) Spring clean up – May 4 & 5
- B. City Commissioners
- C. Mayor

9. ADJOURNMENT

- A. Next Regular Meeting
Monday May 15, 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: May 1, 2023
SUBJECT: Agenda Report

Consent Agenda:

- A. 4-17-2023 Commission Meeting Minutes
- B. Appropriation Ordinances 2023-08; 2023-08A; 2023-P08;

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

Presentations & Proclamations

- A. Lead Service Line Project Presentation.

SCCD (Sherman County Community Development) Executive Director Julica Oharah will present a quarterly report. She will give updates on business incentives program/policy, restart of Sherman County leadership program, upcoming event schedule among other items.

Ordinances and Resolutions:

None this meeting.

Formal Actions

- A. IFB - 2023-05 Demolition Bid Award

This is our solicitation for Demolition and Removal of Structures at 1523 Colorado Ave. Legal description of SHARP'S ADDN TO GOODLAND, BLOCK 4, Lot 10 - 11. This would remove the two trailers on the property. A bid was received and staff recommends award to the low bidder from B&K Pumping for \$ 4890.

Discussion Items

- A. BASE Grant awarded – next steps.

The SPARK Executive Committee and the Kansas Department of Commerce awarded a Building a Stronger Economy (BASE) 2.0 grant for the City of Goodland Industrial Park project. After reviewing all application materials, your project has been awarded \$1,356,416, with a minimum match requirement of \$452,139.

Staff will review the steps required for the BASE 2.0 grant including the following requirement by the Kansas Department of Commerce:

For any purchase at or above \$5,000, the following documents must be provided, along with the procurement/purchasing policy:

- Notice of Solicitation/RFP/RFQ
- Responses received
- Scoring matrix, scorecard, or documented method of determination
- Finalized contract with service provider

For contracts already in effect, providers can be retained if:

- Selection was made through a competitive process
- Contain a scope of work identical to the BASE project
- A Prior Authorization form can be completed and submitted with all documentation

Consequently, the City of Goodland must prepare a RFQ for engineering services for the Industrial Park project (unless additional clarification is received from the Department of Commerce) in addition to other items. The Department of Commerce generally allows for 30 days to accept and execute an Award Agreement. An award agreement will be presented at the subsequent City Commission meeting.

B. Sale of real property – terms and procedure

City staff have received inquiries regarding the property at 611 E. Hwy 24, legal description of GOODLAND CITY TRACTS , BEG 1084(S) E & 75 S NW COR NW4 TH E 243 TH S 230(S) TH W 243 TH N 230(S) TO POB SECTION 29 TOWNSHIP 08 RANGE 39. Staff will ask Commissioners whether to start process to put property up for sale and the general outline of the process.

Reports:

A. City Manager

- Manager Memo
- 1st Quarter Financial Statement
- Police monthly activity statements
- Police accreditation update
- Building official certification update
- Drainage project completed
- Spring cleanup – May 4 & 5

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

Mayor Thompson led Pledge of Allegiance

PUBLIC COMMENT

CONSENT AGENDA

A. 04/03/23 Commission Meeting Minutes

B. 04/11/23 Special Commission Work Session Minutes

C. Appropriation Ordinances: 2023-08, 2023-08A, and 2023-P08

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

PRESENTATIONS & PROCLAMATIONS

A. Arbor Day Proclamation – Mayor Thompson proclaimed April 28th as Arbor Day in the City of Goodland. Danny stated, the ceremony that day will be in Steever Park north of the pool at 1:30.

B. Lead Service Line Project Presentation – Shauna Johnson, Utility Billing Clerk presented new EPA Lead and Copper regulation to Commission and what is required for the City to be in compliance with regulation. Shauna reviewed the information that will be gathered from each customer including the material of the piping all the way from the water treatment plant to the service line that connects to the house or business and finally the piping within the house or business. KDHE is requiring this inventory to identify all pipes (current or previous) that may have had lead or even material such as galvanized iron or copper that may have used lead in fittings or is a bonding agent for lead. Mayor Thompson stated, good presentation, I like your ideas to get information out and for inventory collection. Is the survey going out with utility bills? Shauna stated, we will do a separate mailing. Kent stated, deadline is October 2024 but we have 2,500 customers so may provide a future update to commission on what percentage has responded and to encourage further completion.

FORMAL ACTIONS

A. Jerry Becker: Parks & Tree Board Application - Aaron stated, Jerry is the individual that spoke to commission earlier about trees and followed through by completing an application. **ON A MOTION** by Vice-Mayor Howard to approve the appointment of Jerry Becker to the Parks & Tree Advisory Board **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**

DISCUSSION

A. South Loop: Electrical System Upgrades – Kent stated, we had an inquiry for additional service that will require additional power on south loop. Dustin has been planning the project to update south loop for last number of years, but project may become more of a priority. Dustin stated, we

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Goodland City Commission

April 17, 2023

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are at the point now that I thought we would be a few years back. In 2014 the south loop became a concern with growth out toward interstate. We started putting money back in 2015 and have seen additions or upgrades of Tesla, Steak and Shake, Subway, O'Reilly Auto Parts, Arby's, 24/7 and Goodland Greenline. With these services, looking at approximately 1800KVA and the additional service request is 750KVA. It will be hard to supply where requested with the infrastructure we have in place. The south loops were built in the 1980's. The main backbone of it is a large 477 wire that is good for about 640amps. The problem is we go from 477 wire to a 4 ott wire at Frontier Ag with the underground behind Walmart and Yost's. The loop feeds to Mid America trailer park where it feeds itself. The 4 ott underground is good for 280amp while overhead is 390amp. We will gain if we can put loop overhead but the problem is several years ago there was a request to put loop underground from Yost's to the interstate and it runs at a zig zag. We started putting money back in 2015, but the estimated cost then will not come close to current project costs. Over the years the project was not fully funded or may have not been funded. We want to begin the project to fill capacity for some growth, then continue to phase in remainder of project. This business is requesting 33 amps. Right now we cannot get supplies to go underground and I do not have enough supplies on hand. I would like to get to area behind Sonic or even south to McDonalds which leads to a problem with our generation capacity. Kent stated, on the west half of loop the capacity is sufficient. Dustin stated, it will depend on where it is split. The build was a good design but critical part is on east side because it is underground. There is not a lot of area for growth on east side and the underground is in that area. Kent stated, the charging stations will put a strain on our total capacity because of other projects that will follow. Concerning our plant, our total capacity should be 115% of what we generate. Our population has decreased but summer peak generation is the same or increased. Total over all capacity is right over 16MW. Part of it is behavior and we are at a time where more things use electricity. Our peak last summer of just over 13MW is much higher than it was twenty years ago. Might need a discussion of what to do with additional generation. This one request is $\frac{3}{4}$ of a MW for that one transformer. With improvements to charging stations, the vendors (and state certification requirements) are requesting additional power that will allow a quicker charge. It is not if, but when we have to comply to supply power for charging stations. Staff is evaluating what we need to move ahead. This project to redo the south loop was discussed ten years ago and our location may help other businesses along that corridor. Mayor Thompson asked, what is the current balance put back for this project? Mary stated, \$1,200,000. Mayor Thompson asked, if we do a portion of the project how much will it cost? Dustin stated, when project reserve was started years ago, the cost was much less. You are paying more now for the same material plus availability of supplies is a problem. City of Colby wanted to borrow certain parts and materials for one of their projects, but they do not know when they can replenish our supply so we had to refuse their request. Transformers today are many months out and the cost is so high. We have held up the college project because we do not have the transformer and do not know when it will be delivered. With this project we do not know when we will receive the transformer and do not know when the supply chain will correct. They do not have the material to build transformers right now. With the current balance, we may get to the interstate but the cost originally was to upgrade the entire loop. Kent stated, we are meeting with the vendor later this week. Whether it is for this request or another, we have to address the project now. Dustin stated, I talked to Garden City who had ordered supplies; but, the vendor will not deliver those supplies originally set aside for Garden City because they are delivering those supplies to a local Rural Electric Association instead. Our Executive Committee talked about pooling resources for municipalities, but it will be

down the road. It is frustrating to make things work, especially with outages when we cannot get supplies. Mayor Thompson stated, I think we understand the time has come to address project.

REPORTS

- A. City Manager - 1.** Manager memo is in the packet. **2.** March month end fund balance report is in the packet. **3.** City cleanup is scheduled for May 4th and 5th. **4.** Weather is getting warm and many are watering grass; it is early to be watering a lot. As we move into summer we will be encouraging conservation, especially when it gets really hot. **5.** Neal is getting well #5 repaired to ensure we have resource and supply available.
- B. City Commissioners**
 - Vice-Mayor Howard – 1. No Report**
 - Commissioner Showalter – 1. No Report**
 - 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 Showalter. **Motion carried by unanimous VOTE, meeting adjourned at 6:06 p.m. Next meeting is scheduled for May 1, 2023.**

ATTEST:

Aaron Thompson, Mayor

Mary P. Volk, City Clerk

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

		3539	AIRMEDCARE NETWORK							
PR20230421	1	4/21/23		AIRMED CARE		11-00-0012	N	185.00	66541	4/28/23
PR20230421	2	4/21/23		AIRMED CARE		15-00-0012	N	315.00	66541	4/28/23

AIRMEDCARE NETWORK								500.00		
		3784	AMAZON CAPITAL SERVICES							
1KHK-7TQ9-7X4Y	1	4/14/23		TWO DIVIDER FILE FOLDER		11-03-3120		31.95	66542	5/01/23
1LM3-CTTD-H117	1	4/09/23		DISPLAY PORT/VGA ADAPTER/IT		36-01-4010		139.96	66542	5/01/23
1VPT-JMFQ-F7PX	1	4/15/23		COPY PAPER/2 BOXES		11-06-3120		87.51	66542	5/01/23
1VPT-JMFQ-F7PX	2	4/15/23		COPY PAPER/2 BOXES		21-40-3120		175.02	66542	5/01/23
1VPT-JMFQ-F7PX	3	4/15/23		COPY PAPER/1 BOXES		23-41-3120		87.51	66542	5/01/23
1VPT-JMFQ-F7PX	4	4/15/23		COPY PAPER/1 BOXES		11-03-3120		175.02	66542	5/01/23
1VPT-JMFQ-F7PX	5	4/15/23		COPY PAPER/4 BOXES		15-44-3120		350.04	66542	5/01/23
1VPT-JMFQ-F7PX	6	4/15/23		NEWSLETTER PAPER		11-02-3120		96.93	66542	5/01/23
1VPT-JMFQ-F7PX	7	4/15/23		PAPER TOWELS/POOL		11-25-3120		39.95	66542	5/01/23
1VPT-JMFQ-F7PX	8	4/15/23		3" 3 RING BINDERS X 8		11-09-3120		47.74	66542	5/01/23
1VPT-JMFQ-F7PX	9	4/15/23		PAPER TOWELS/POOL		11-25-3120		34.45	66542	5/01/23

AMAZON CAPITAL SERVICES								1266.08		
		2871	AMERICAN FAMILY LIFE							
PR20230421	1	4/21/23		AFLAC CANCER		11-00-0012	N	33.18	3045716	4/28/23 E
PR20230421	2	4/21/23		AFLAC CANCER		15-00-0012	N	16.02	3045716	4/28/23 E
PR20230421	3	4/21/23		AFLAC ACCIDENT		11-00-0012	N	85.02	3045716	4/28/23 E
PR20230421	4	4/21/23		AFLAC ACCIDENT		15-00-0012	N	83.34	3045716	4/28/23 E
PR20230421	5	4/21/23		AFLAC ACCIDENT		21-00-0012	N	19.02	3045716	4/28/23 E
PR20230421	6	4/21/23		AFLAC DENTAL		15-00-0012	N	34.44	3045716	4/28/23 E
PR20230421	7	4/21/23		AFLAC ST DISB		11-00-0012	N	43.08	3045716	4/28/23 E
PR20230421	8	4/21/23		AFLAC ST DISB		15-00-0012	N	43.20	3045716	4/28/23 E
PR20230421	9	4/21/23		AFLAC ST DISB		21-00-0012	N	22.08	3045716	4/28/23 E
PR20230421	10	4/21/23		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045716	4/28/23 E
PR20230421	11	4/21/23		AFLAC LIFE		11-00-0012	N	36.33	3045716	4/28/23 E
PR20230421	12	4/21/23		AFLAC LIFE		21-00-0012	N	12.51	3045716	4/28/23 E
PR20230421	13	4/21/23		SPEC HLTH EVENT		11-00-0012	N	20.10	3045716	4/28/23 E
PR20230421	14	4/21/23		SPEC HLTH EVENT		23-00-0012	N	13.62	3045716	4/28/23 E
PR20230421	15	4/21/23		AFLAC HOSP CONF		11-00-0012	N	51.96	3045716	4/28/23 E

AMERICAN FAMILY LIFE								516.66		
		1389	AMERICAN FID							
PR20230421	1	4/21/23		AF CANCER AT		11-00-0012	N	29.35	3045713	4/28/23 E
PR20230421	2	4/21/23		AF CANCER AT		15-00-0012	N	21.85	3045713	4/28/23 E
PR20230421	3	4/21/23		AF CANCER AT		21-00-0012	N	9.90	3045713	4/28/23 E
PR20230421	4	4/21/23		AMER FID CANCER		11-00-0012	N	116.84	3045713	4/28/23 E
PR20230421	5	4/21/23		AMER FID CANCER		15-00-0012	N	137.85	3045713	4/28/23 E
PR20230421	6	4/21/23		AMER FID CANCER		21-00-0012	N	26.95	3045713	4/28/23 E
PR20230421	7	4/21/23		AMER FID LIFE		11-00-0012	N	241.72	3045713	4/28/23 E
PR20230421	8	4/21/23		AMER FID LIFE		15-00-0012	N	229.78	3045713	4/28/23 E
PR20230421	9	4/21/23		AMER FID LIFE		21-00-0012	N	114.75	3045713	4/28/23 E
PR20230421	10	4/21/23		AM FID ACCIDENT		11-00-0012	N	67.85	3045713	4/28/23 E
PR20230421	11	4/21/23		AM FID ACCIDENT		15-00-0012	N	84.75	3045713	4/28/23 E
PR20230421	12	4/21/23		AM FID HOSPITAL		11-00-0012	N	26.99	3045713	4/28/23 E
PR20230421	13	4/21/23		AM FID HOSPITAL		15-00-0012	N	26.99	3045713	4/28/23 E

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

			1389	AMERICAN FID						
PR20230421	14	4/21/23		AM FID HOSPITAL		21-00-0012	N	15.93	3045713	4/28/23 E
PR20230421	15	4/21/23		AM FD DISABILTY		11-00-0012	N	112.72	3045713	4/28/23 E
PR20230421	16	4/21/23		AF CRITICAL CR		11-00-0012	N	13.94	3045713	4/28/23 E
PR20230421	17	4/21/23		AF CRITICAL CR		15-00-0012	N	8.77	3045713	4/28/23 E

				AMERICAN FID				1286.93		
			1390	AMERICAN FIDELITY						
PR20230421	1	4/21/23		AF MED REIMBURS		11-00-0012	N	320.83	3045714	4/28/23 E
PR20230421	2	4/21/23		AF MED REIMBURS		15-00-0012	N	274.17	3045714	4/28/23 E
PR20230421	3	4/21/23		AF MED REIMBURS		21-00-0012	N	114.59	3045714	4/28/23 E

				AMERICAN FIDELITY				709.59		
			853	B & H PAVING COMPANY INC.						
2335	1	4/19/23		CRACK SEALANT		11-11-3120		6660.00	66543	5/01/23

				B & H PAVING COMPANY INC.				6660.00		
			3774	B&H PHOTO-VIDEO						
213437195	1	4/17/23		BROTHER DCP-L2550DW COPIER		23-41-3120		196.08	66544	5/01/23

				B&H PHOTO-VIDEO				196.08		
			3725	BARDAVON HEALTH INNOVATIO						
0000967	1	4/18/23		POET/HILDEBRAND		11-09-2140		75.00	66545	5/01/23
0000967	2	4/18/23		POET/PRITCHARD		11-03-2140		75.00	66545	5/01/23
0000967	3	4/18/23		POET/KILLIAN		21-42-2140		75.00	66545	5/01/23

				BARDAVON HEALTH INNOVATIO				225.00		
			374	BLACK HILLS ENERGY						
GEN23-187	1	4/19/23		GAS CHARGES/CEMETERY		11-19-2100		244.40	66546	5/01/23
GEN23-188	1	4/20/23		GAS CHARGES/PD		11-03-2100		635.02	66546	5/01/23

				BLACK HILLS ENERGY				879.42		
			292	BORDER STATES INDUSTRIES						
925778319	1	2/10/23	20058	CONN, FUSE LINKS,BOLT,INSULATO		15-42-3050		1432.45	66547	5/01/23
925870913	1	2/28/23	20060	4-2/0ACSR AUTO WEDGE		15-42-3050		1138.24	66547	5/01/23
925940083	1	3/13/23	20058	8A, 20A, 65A FUSE LINK BAG		15-42-3050		176.39	66547	5/01/23

				BORDER STATES INDUSTRIES				2747.08		
			1880	CITY OF GOODLAND-REFUND A						
GEN23-192	1	4/27/23		ELECTRIC DEPOSIT REFUND		20-01-5060		550.00	66548	5/01/23
GEN23-192	2	4/27/23		WATER DEPOSIT REFUND		22-01-5070		350.00	66548	5/01/23

				CITY OF GOODLAND-REFUND A				900.00		
			3113	COLBY DODGE						
63562	1	4/10/23		DPF PRESSURE SENSOR, WIRING		15-42-3060		964.41	66549	5/01/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD	DATE
COLBY DODGE								964.41			
3738605	1	4/25/23		600 CONSTELLATION NEWENERGY G GAS CHARGES/MARCH 2023		15-40-2090		946.97	66550		5/01/23
CONSTELLATION NEWENERGY G								946.97			
0773963	1	4/14/23		1867 DEMARS PENSION CONSULTING FIXED PARTICIPANT FEE		11-02-2140		75.00	66551		5/01/23
DEMARS PENSION CONSULTING								75.00			
351078	1	4/20/23	19842	547 FAIRBANKS MORSE ENGINE RING-ELBOW SEAL		15-00-0006		756.14	66552		5/01/23
FAIRBANKS MORSE ENGINE								756.14			
2288039	1	3/22/23		211 FARM PLAN BLADE, WHEEL, AXLE,NUTS/BOLTS		11-11-3060		1178.54	66553		5/01/23
2289164	1	3/24/23		CREDIT, AXLE & SCREW		11-11-3060		237.80	66553		5/01/23
2293303	1	4/04/23		SEAL		11-11-3060		18.83	66553		5/01/23
2295913	1	4/10/23		CYLINDER, GAUGE, O-RING#4		23-41-3060		172.50	66553		5/01/23
2297784	1	4/14/23		3/8" BARBX1/2" BOSS,SWIVEL,HOS		23-41-3060		89.92	66553		5/01/23
FARM PLAN								1221.99			
KSCOB122779	1	4/10/23	19708	2201 FASTENAL COMPANY BOLT BIN REPLACEMENTS		11-11-3120		23.09	66554		5/01/23
FASTENAL COMPANY								23.09			
S118819	1	4/10/23		3919 GODFREY'S TACTICAL GLOVES, BOOTS		11-03-3160		419.90	66555		5/01/23
GODFREY'S								419.90			
9654943399	1	3/28/23	20015	3100 GRAINGER ASCO VALVES/#8		15-40-3060		383.57	66556		5/01/23
96549434152	1	3/28/23	20015	ASCO VALVES/#8		15-40-3060		378.37	66556		5/01/23
9662253732	1	4/03/23	20016	SUNSCREEN		15-40-2310		58.81	66556		5/01/23
9662253740	1	4/03/23	20016	SAFETY GLASSES, EAR PLUGS		15-40-2310		78.21	66556		5/01/23
9667468426	1	4/07/23	19707	SWIVEL/#79 VACTRON		21-42-3060		96.52	66556		5/01/23
9667786488	1	4/07/23	19709	ANTI SLIP TAPE/RAMP ON VAN		11-06-3170		98.27	66556		5/01/23
GRAINGER								1093.75			
GEN23-189	1	4/19/23		4005 GRAY, CAMERON OVERPAYMENT ON ACCT		15-44-3180		58.13	66557		5/01/23
GRAY, CAMERON								58.13			
GEN23-185	1	5/01/23		3610 GUYER, JONI R. CEMETERY CARE/MAY 2023		11-19-2140	M	3916.66	66558		5/01/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
				GUYER, JONI R.				3916.66		
				3690 HAMPEL OIL						
91659153	1	4/10/23	20017	MOBIL DELVAC 1240,55 GAL X 5		15-40-3090		6558.16	66559	5/01/23
91659153	2	4/10/23	20017	MOBIL PEGASUS 505, 55 GAL X2		15-40-3090		2582.05	66559	5/01/23
91662364	1	4/19/23	20017	MOBIL PEGASUS 505 SAE 40 X 2		15-40-3090		2582.05	66559	5/01/23
				HAMPEL OIL				11722.26		
				1589 HITCHCOCK INCORPORATED						
167156	1	4/24/23		ELECTRODE, NOZZLE,SHIELD		11-11-3060		80.03	66560	5/01/23
				HITCHCOCK INCORPORATED				80.03		
				391 HOOVER LUMBER						
319465	1	3/28/23		BRUSH DECK 10" PALMYRA		23-41-3020		8.63	66562	5/01/23
319489	1	3/29/23		BATTERIES, CLEANER SPRAY		11-23-3110		26.08	66562	5/01/23
319807-TAX	1	4/04/23		SCREWS, HOLE DOZR SAW, BLADE		15-40-2010		112.90	66562	5/01/23
319883	1	4/05/23		GLOVES		11-11-2310		17.99	66562	5/01/23
320025	1	4/07/23		2X10X16 BOARD, QUICK GRIP CLAM		11-11-3120		47.18	66562	5/01/23
320170-TAX	1	4/11/23		POLY FILM 12 X 100		15-40-3060		90.73	66562	5/01/23
320221	1	4/11/23		2X10X16 BOARD,GREAT STUFF GAP		11-11-3120		80.37	66562	5/01/23
320221	2	4/11/23		BLADE SAW 7.25"/RETURN		11-11-3120		10.79	66562	5/01/23
320223	1	4/11/23		FRAME BLADE		11-11-3120		1.80	66562	5/01/23
320533	1	4/17/23		POST HOLE DIGGER 48"		11-11-3020		53.99	66562	5/01/23
320597-TAX	1	4/18/23		NUTS AND BOLTS		15-42-3120		17.07	66562	5/01/23
320611-TAX	1	4/18/23		RETURN NUTS & BOLTS		15-42-3120		5.77-	66562	5/01/23
320785	1	4/20/23		1/2" X 20' REBAR		11-11-3120		251.80	66562	5/01/23
320793	1	4/20/23		COUPLEHOSE 1/2" CLINCH		11-11-3120		5.93	66562	5/01/23
320793	2	4/20/23		MENS HYDRAHYDE GLOVE		11-11-2310		17.99	66562	5/01/23
320819	1	4/21/23		KEYS		11-13-3120		5.50	66562	5/01/23
393022	1	4/20/23		5-1/4X12 HARDI SMOTH SIDING		03-01-4050		3132.00	66562	5/01/23
				HOOVER LUMBER				3874.98		
				3152 ICMA DUES RENEWAL						
GEN23-180	1	5/01/23		MEMBERSHIP/BROWN		11-02-2080		514.18	66563	5/01/23
				ICMA DUES RENEWAL				514.18		
				1733 IN THE CAN LLC						
GEN23-186	1	5/01/23		SOLID WASTE/MAY 2023		30-01-2220		45978.00	66564	5/01/23
GEN23-186	2	5/01/23		FUEL CHARGE ADJ/MAY 2023		30-01-2220		1188.00	66564	5/01/23
				IN THE CAN LLC				47166.00		
				663 JD FINANCIAL-ORSCHELN						
011709	1	3/24/23		12 X 18 TARP		11-11-3120		29.99	66565	5/01/23
014456	1	4/14/23		GRASS SEED		11-11-3120		119.88	66565	5/01/23
014472	1	4/14/23		CREDIT/GRASS SEED		11-11-3120		9.90-	66565	5/01/23
014870	1	4/17/23		50' SOAKER HOSE		11-17-3120		19.99	66565	5/01/23
015143	1	4/19/23		PLUMBING TOOL		11-15-3020		11.99	66565	5/01/23
015900	1	4/24/23		COLORADO SPRUCE TREES/DOG PARK		11-15-3120		79.98	66565	5/01/23
21821	1	3/22/23		PANTS		11-15-3160		21.59	66565	5/01/23

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663 JD FINANCIAL-ORSCHELN										
JD FINANCIAL-ORSCHELN								273.52		

2747 JOHNSON SERVICE COMPANY										
17032	1	4/13/23		CLEAN, VACUUM & VIDEO SEWER		23-41-4050		39950.95	66566	5/01/23
JOHNSON SERVICE COMPANY								39950.95		

2264 K-STATE RESEARCH & EXT										
GEN23-190	1	4/21/23		RIGHT OF WAY/CAT 6		11-15-2170		19.05	66567	5/01/23
GEN23-190	2	4/21/23		PESTICIDE BOOK/GENERAL&PUBLIC		11-11-2170		24.63	66567	5/01/23
K-STATE RESEARCH & EXT								43.68		

3005 KANSAS MUNICIPAL INS. TRU										
13-3000	1	4/13/23		WORKERS COMP INSURANCE		45-01-2060		2763.96	66568	5/01/23
13-3000	2	4/13/23		WORKERS COMP INSURANCE		23-41-2400		105.21	66568	5/01/23
13-3000	3	4/13/23		WORKERS COMP INSURANCE		23-43-2400		73.11	66568	5/01/23
13-3000	4	4/13/23		WORKERS COMP INSURANCE		21-40-2400		64.20	66568	5/01/23
13-3000	5	4/13/23		WORKERS COMP INSURANCE		21-42-2400		114.12	66568	5/01/23
13-3000	6	4/13/23		WORKERS COMP INSURANCE		15-40-2400		762.32	66568	5/01/23
13-3000	7	4/13/23		WORKERS COMP INSURANCE		15-42-2400		548.33	66568	5/01/23
13-3000	8	4/13/23		WORKERS COMP INSURANCE		15-44-2400		26.75	66568	5/01/23
KANSAS MUNICIPAL INS. TRU								4458.00		

1072 KANSAS PAYMENT CENTER										
PR20230421	1	4/21/23		INCOME WITHOLD		11-00-0012	N	96.46	3045712	4/28/23 E
KANSAS PAYMENT CENTER								96.46		

3392 KLING, JAKE D.										
GEN23-184	1	5/01/23		ATTORNEY/MAY 2023		11-02-2140	M	4208.33	66569	5/01/23
KLING, JAKE D.								4208.33		

1220 KS DEPT OF BEV										
GEN23-181	1	4/13/23		CEREAL MALT BEVERAGE X 1		11-02-3120		25.00	66570	5/01/23
KS DEPT OF BEV								25.00		

1699 KS DEPT. OF HEALTH-ENVIRO										
HPT-1N98-6G8K6	1	5/01/23		UNDERGROUND TANK REGISTER		15-40-2080		50.00	66571	5/01/23
KS DEPT. OF HEALTH-ENVIRO								50.00		

523 KS PUBLIC EMP. RETIREMENT										
PR20230421	1	4/21/23		KPERS		11-00-0012	N	2200.69	3045711	4/28/23 E
PR20230421	2	4/21/23		KPERS		15-00-0012	N	1926.68	3045711	4/28/23 E
PR20230421	3	4/21/23		KPERS		21-00-0012	N	372.53	3045711	4/28/23 E
PR20230421	4	4/21/23		KPERS		23-00-0012	N	276.72	3045711	4/28/23 E
PR20230421	5	4/21/23		KPERS II		11-00-0012	N	1631.10	3045711	4/28/23 E
PR20230421	6	4/21/23		KPERS II		15-00-0012	N	1309.66	3045711	4/28/23 E

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			523 KS PUBLIC	EMP. RETIREMENT						
PR20230421	7	4/21/23		KPERS II		21-00-0012	N	87.76	3045711	4/28/23 E
PR20230421	8	4/21/23		KPERS II		23-00-0012	N	87.76	3045711	4/28/23 E
PR20230421	9	4/21/23		KPERS III		11-00-0012	N	3931.37	3045711	4/28/23 E
PR20230421	10	4/21/23		KPERS III		15-00-0012	N	1376.83	3045711	4/28/23 E
PR20230421	11	4/21/23		KPERS III		21-00-0012	N	655.06	3045711	4/28/23 E
PR20230421	12	4/21/23		KPERS D&D		11-00-0012	N	537.98	3045711	4/28/23 E
PR20230421	13	4/21/23		KPERS D&D		15-00-0012	N	319.70	3045711	4/28/23 E
PR20230421	14	4/21/23		KPERS D&D		21-00-0012	N	77.30	3045711	4/28/23 E
PR20230421	15	4/21/23		KPERS D&D		23-00-0012	N	25.26	3045711	4/28/23 E

				KS PUBLIC EMP. RETIREMENT				14816.40		
			2104 NATIONWIDE	TRUST CO. FSB						
PR20230421	1	4/21/23		NATIONWIDE TRST		11-00-0012	N	325.00	3045715	4/28/23 E
PR20230421	2	4/21/23		NATIONWIDE TRST		15-00-0012	N	265.00	3045715	4/28/23 E

				NATIONWIDE TRUST CO. FSB				590.00		
			3797 OASIS ENERGY, LLC							
6059	1	4/18/23		DIESEL		15-40-2020		22554.66	66572	5/01/23

				OASIS ENERGY, LLC				22554.66		
			1903 PACE ANALYTICAL							
2360181808	1	4/20/23		QUARTERLY TESTING		21-40-2070		250.00	66573	5/01/23

				PACE ANALYTICAL				250.00		
			2401 PAW WASH							
GEN23-183	1	5/01/23		ANIMAL CONTROL/MAY 2023		11-05-2140		2100.00	66574	5/01/23

				PAW WASH				2100.00		
			1683 PRINCIPAL	MUTUAL LIFE INS						
PR20230421	1	4/21/23		PRIN. MUTUAL		11-00-0012	N	102.84	66539	4/28/23
PR20230421	2	4/21/23		PRIN. MUTUAL		15-00-0012	N	271.86	66539	4/28/23

				PRINCIPAL MUTUAL LIFE INS				374.70		
			3789 QUADIENT	FINANCE USA INC						
GEN23-191	1	4/10/23		POSTAGE		15-44-3130		2000.00	66575	5/01/23

				QUADIENT FINANCE USA INC				2000.00		
			407 SALINA SUPPLY COMPANY							
S100240038.001	1	3/29/23	20098	MCCROMETER RADIO READ REGISTER		21-42-3050		873.54	66576	5/01/23

				SALINA SUPPLY COMPANY				873.54		
			2265 SCHERMERHORN, KATHY							
GEN23-182	1	5/01/23		ANIMAL CONTROL/MAY 2023		11-05-2140	M	1500.00	66577	5/01/23

				SCHERMERHORN, KATHY				1500.00		

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				413 SCHLOSSER, INC.						
10223	1	4/12/23		CONCRETE/11TH &12TH SHERMAN		23-43-3050		650.00	66578	5/01/23
10224	1	4/12/23		CONCRETE/CEMETERY		11-11-3120		2248.50	66578	5/01/23
10231	1	4/13/23		CONCRETE/SHERMAN ST		23-43-3050		682.50	66578	5/01/23
10261	1	4/19/23		CONCRETE/CEMETERY		11-11-3120		2065.50	66578	5/01/23
10286	1	4/21/23		CONCRETE/CEMETERY		11-11-3120		2937.00	66578	5/01/23
10288	1	4/24/23		3 CURB STOPS/ARTS CENTER		11-02-3120		120.00	66578	5/01/23
10288	2	4/24/23		1 CURB STOP/AIRPORT		11-13-3120		40.00	66578	5/01/23

				SCHLOSSER, INC.				8743.50		
3133 SHERMAN CO CONSERVATION D										
GEN23-181	1	4/11/23		TREES X 10/CEMETERY		05-01-4200		750.00	66579	5/01/23

				SHERMAN CO CONSERVATION D				750.00		
427 SHORES NAPA										
273547	1	3/27/23		OIL/MOWER		11-15-3070		4.23	66584	5/01/23
273557	1	3/27/23		BATTERY/COMPRESSOR		21-42-3060		94.99	66584	5/01/23
273564	1	3/27/23		BALL VALVES & CONNECTORS		15-40-3060		42.27	66584	5/01/23
273565	1	3/27/23		BLOW GUN		11-11-3020		37.12	66584	5/01/23
273677	1	3/28/23		OIL FILTER, O2 SENSOR/#38		23-41-3060		158.37	66584	5/01/23
273721	1	3/28/23		CALIPER,BRAKE PADS,ROTORS #49		15-42-3060		479.68	66584	5/01/23
273738	1	3/28/23		BRUSH		23-41-3020		9.99	66584	5/01/23
273832	1	3/29/23		RAKE, TINE RAKE		11-11-3020		78.98	66584	5/01/23
273884	1	3/29/23		LIGHT BULBS/4-PLEX BATHROOM		11-23-3030		21.98	66584	5/01/23
273893	1	3/29/23		BRAKE PADS/#49		15-42-3060		60.46	66584	5/01/23
273943	1	3/30/23		CORE DEPOSIT		15-42-3060		59.95-	66584	5/01/23
273965	1	3/30/23		OIL FILTER, SEAL,OIL/#18		11-11-3170		56.73	66584	5/01/23
273988	1	3/30/23		VALVE/TOILET 4 PLEX WOMENS		11-23-3030		9.99	66584	5/01/23
274069	1	3/31/23		PLUG IN ADAPTER,CHAIN/LIGHTING		11-03-3030		98.79	66584	5/01/23
274071	1	3/31/23		BENDER HANDLE,CONDUIT BENDER		15-42-3020		93.71	66584	5/01/23
274087	1	3/31/23		METAL RECEPTACLE BOXES,CLIPS		11-03-3030		35.40	66584	5/01/23
274116-23	1	3/31/23		GLOVES, LOCKS, KEYS		21-42-3120		48.98	66584	5/01/23
274156	1	3/31/23		MINERAL SPIRITS,BLADE,PUTTY KN		11-03-3120		12.17	66584	5/01/23
274204	1	4/01/23		SPINDLE NUT,WHL BEARING/#46		11-11-3170		114.82	66584	5/01/23
274304	1	4/03/23		GLOVES		11-11-3120		47.96	66584	5/01/23
274368	1	4/03/23		SURF CONDITIONING DISC,FLAPWHL		11-11-3020		37.69	66584	5/01/23
274371	1	4/03/23		3M CLEANER		11-15-3120		24.99	66584	5/01/23
274393	1	4/03/23		CONDUIT, COMPRESSION COUPLING		11-03-3030		63.88	66584	5/01/23
274513	1	4/04/23		ZIP WAX LIQUID		11-15-3120		8.99	66584	5/01/23
274601	1	4/05/23		VEHICHL E CLEANING SUPPLIES		11-15-3120		21.51	66584	5/01/23
274818	1	4/07/23		BALL MOUNT, PIN CLIP/#57		36-01-4010		42.46	66584	5/01/23
274830	1	4/07/23		TRAILER BALL/#57 PARKS		36-01-4010		17.32	66584	5/01/23
274850	1	4/07/23		BULBS		11-25-3030		21.98	66584	5/01/23
275055	1	4/10/23		CLAMPS		11-11-3020		51.98	66584	5/01/23
275062	1	4/10/23		BRAKE CLNR, SILICON, SCRAPER		15-40-3060		99.05	66584	5/01/23
275093	1	4/10/23		CUTTING WHEEL		21-42-3120		17.16	66584	5/01/23
275098	1	4/10/23		ANTIFREEZE/#6		11-15-3170		11.96	66584	5/01/23
275131	1	4/10/23		OIL ABSORBENT		23-41-3120		13.99	66584	5/01/23
275137	1	4/10/23		RAKE		15-42-3020		59.94	66584	5/01/23
275147	1	4/10/23		WATER TIPS		11-15-3120		2.94	66584	5/01/23
275148	1	4/10/23		TRAILER HITCH, 22"TRICO BLADE/		36-01-4010		208.41	66584	5/01/23
275266	1	4/11/23		CHAIN CONNECTORS/MOWING TRAILE		11-15-3060		6.98	66584	5/01/23

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427 SHORES NAPA										
275293	1	4/11/23		OIL/AIR FILTER/#26		11-11-3060		50.16	66584	5/01/23
275384	1	4/12/23		VALVE BOX, BALL VALVE/BALL FIE		11-23-3060		22.68	66584	5/01/23
275486	1	4/12/23		ELBOWS		23-43-3050		39.96	66584	5/01/23
275529	1	4/13/23		HYDRAULIC FILTER/#26		11-11-3060		64.55	66584	5/01/23
275699	1	4/14/23		BRAKE CLNR, PENETRATE OIL,GLOV		15-40-3060		222.01	66584	5/01/23
275738	1	4/14/23		20X25X1 FILTERS		11-17-3030		77.97	66584	5/01/23
275743	1	4/14/23		TAPE, HOSE END & WASHERS		11-15-3120		19.95	66584	5/01/23
275943	1	4/17/23		BRAKE CLNR,GLOVES,LIGHT,COOLAN		15-40-3120		186.38	66584	5/01/23
275972	1	4/17/23		CABLE TIES		11-23-3030		17.99	66584	5/01/23
276122	1	4/18/23		ELBOW, SPRINKLER HEADS		11-19-3120		129.33	66584	5/01/23
276210	1	4/18/23		BENCH SEAT, STEERING WHEEL COV		36-01-4010		209.90	66584	5/01/23
276265	1	4/19/23		JAW PINCHER		11-15-3020		34.99	66584	5/01/23
276268	1	4/19/23		GLOVES		15-42-2310		140.04	66584	5/01/23
276280	1	4/19/23		MARKER LIGHTS, HOSE ADAPTERS		11-19-3120		44.22	66584	5/01/23
276867	1	4/24/23		TRASH BAGS		11-23-3110		32.99	66584	5/01/23
276867	2	4/24/23		SHOP TOWELS,TRASH BAGS,HOSE RP		11-15-3120		82.59	66584	5/01/23
276922	1	4/25/23		FUSE/#18		11-11-3170		4.44	66584	5/01/23
276959	1	4/25/23		GLOVES		11-15-3120		8.48	66584	5/01/23
276994	1	4/25/23		PLATINUM FILTER KIT, ATF/#57		36-01-4010		121.02	66584	5/01/23

SHORES NAPA								3667.55		
438 STANION WHOLESALE ELECTRI										
5415706-03	1	2/28/23	20037	1/0 2/0 AUTOSPLICE		15-00-0006		222.49	66585	5/01/23
5485302-01	1	3/10/23	20069	BREAKAWAY BASE FOR HIGHWAY 24		15-42-3050		505.45	66585	5/01/23
5507383-00	1	3/28/23	20077	200:5 CT		15-42-3050		692.45	66585	5/01/23

STANION WHOLESALE ELECTRI								1420.39		
1736 TK ELEVATOR										
3007175245	1	4/01/23		ELEVATOR MAINT-APRIL-JUN 2023		11-02-2140		513.11	66586	5/01/23

TK ELEVATOR								513.11		
1286 USA BLUEBOOK										
329607	1	4/13/23		LPO PROBE & BUFFER PACK		23-41-3060		1266.30	66587	5/01/23

USA BLUEBOOK								1266.30		
2895 VISION CARE DIRECT ADM.										
PR20230421	1	4/21/23		VISION CARE DIR		11-00-0012	N	107.47	66540	4/28/23
PR20230421	2	4/21/23		VISION CARE DIR		15-00-0012	N	122.98	66540	4/28/23

VISION CARE DIRECT ADM.								230.45		
3537 VLS COMMUNICATIONS INC										
3358	1	4/17/23		REPROGRAM RADIOS X 7		11-03-3060		1050.00	66588	5/01/23

VLS COMMUNICATIONS INC								1050.00		
640 WAL*MART										
00260	1	4/12/23		TISSUES, WATER, COFFEE		11-02-3120		51.14	66589	5/01/23
01000	1	3/28/23		X-TRACT, ROPE RING		11-11-3060		60.00	66589	5/01/23

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			640	WAL*MART						
01000	2	3/28/23		BATTERY		11-11-3120		6.34	66589	5/01/23
01290	1	3/29/23		COMMISSION PLANNING SESSION FO		11-02-3120		50.64	66589	5/01/23
01941-23	1	4/05/23		CLEANING/OFFICE SUPPLIES		15-42-3120		86.88	66589	5/01/23
04363	1	3/29/23		TAPE MEASURE		11-09-3120		16.47	66589	5/01/23
04363	2	3/29/23		CLEANING/OFFICE SUPPLIES		11-02-3120		39.03	66589	5/01/23
04619	1	4/07/23		PHONE CHARGER		11-11-3120		26.88	66589	5/01/23
05095	1	4/06/23		CLEANING/OFFICE SUPPLIES		15-40-3120		128.64	66589	5/01/23
09715	1	3/22/23		RIBBON		11-17-3120		53.58	66589	5/01/23
				WAL*MART				519.60		
				***** REPORT TOTAL *****				201046.47		

GLJRN LUD	Wed Apr 26, 2023 9:04 AM	City of Goodland KS	OPER: CV	PAGE	1
07.01.21	POSTING DATE: 4/28/2023	GENERAL LEDGER JOURNAL ENTRIES	JRNL:5994		
		CALENDAR 4/2023, FISCAL 4/2023			
		UPDATE			
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	4,301.70		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,301.70	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,388.55		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,388.55	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	577.79		
21-00-0001	WATER CASH	SS/MED EMPE WAT		577.79	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	192.19		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		192.19	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPR GEN	4,301.70		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPR GEN		4,301.70	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPR ELE	2,388.55		
15-00-0001	ELECTRIC CASH	SS/MED EMPR ELE		2,388.55	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPR WAT	577.79		
21-00-0001	WATER CASH	SS/MED EMPR WAT		577.79	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPR SEW	192.19		
23-00-0001	SEWER CASH	SS/MED EMPR SEW		192.19	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,460.56		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,460.56	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,110.88		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,110.88	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	567.15		
21-00-0001	WATER CASH	FED TAX WAT		567.15	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	99.81		
23-00-0001	SEWER CASH	FED TAX SEW		99.81	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,284.13		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,284.13	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,287.99		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,287.99	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	310.34		
21-00-0001	WATER CASH	STATE TAX WAT		310.34	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	100.41		
23-00-0001	SEWER CASH	STATE TAX SEW		100.41	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/18	4,433.51		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/18		4,433.51	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/25	7,533.82		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/25		7,533.82	1
15-00-0010	ELECTRIC A/C PAYABLE	GWORKS CC FEES	1,486.34		
15-00-0001	ELECTRIC CASH	GWORKS CC FEES		1,486.34	1
			-----	-----	
		Journal Total :	39,595.40	39,595.40	
			-----	-----	
		Sub Total	39,595.40	39,595.40	
			-----	-----	
		** Report Total **	39,595.40	39,595.40	

FUND	NAME	DEBITS	CREDITS
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07	SELF INSURANCE	11,967.33	11,967.33
11	GENERAL	15,348.09	15,348.09
15	ELECTRIC UTILITY	9,662.31	9,662.31
21	WATER UTILITY	2,033.07	2,033.07
23	SEWER UTILITY	584.60	584.60
		=====	=====
	TOTALS	39,595.40	39,595.40

** 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	11,967.33	11,967.33-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	11,967.33	.00	11,967.33
11-00-0001	GENERAL OPERATING CASH	.00	15,348.09	15,348.09-
11-00-0011	GENERAL EMP TAX A/P	15,348.09	.00	15,348.09
15-00-0001	ELECTRIC CASH	.00	9,662.31	9,662.31-
15-00-0010	ELECTRIC A/C PAYABLE	1,486.34	.00	1,486.34
15-00-0011	ELECTRIC EMP TAX A/P	8,175.97	.00	8,175.97
21-00-0001	WATER CASH	.00	2,033.07	2,033.07-
21-00-0011	WATER EMP TAX A/P	2,033.07	.00	2,033.07
23-00-0001	SEWER CASH	.00	584.60	584.60-
23-00-0011	SEWER EMP TAX A/P	584.60	.00	584.60
		=====	=====	=====
	TRANSACTION TOTALS	39,595.40	39,595.40	.00

PAYROLL REGISTER

ORDINANCE #2023-P09

4/28/2023

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	57,009.91
ELECTRIC	31,969.20
WATER	7,729.36
SEWER	2,525.82
TOTAL	<u>99,234.29</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2023

CITY CLERK

MAYOR



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Zach Hildebrand- Building Inspector, Felicity Jordan-Administrative Assistant

DATE: 5/1/2023

ITEM: IFB 2023-04 Demolition Award Bid

NEXT STEP: Commission Motion

☐ ORDINANCE

☒ MOTION

☐ INFORMATION

I. REQUEST OR ISSUE

IFB 2023-04 is our solicitation for Demolition and Removal of Structures at 1523 Colorado Ave lots 3 & 4. A bid opening for IFB 2023-04 was held 4/26/2023 at 11:00 A.M. One bid was received from Brian Rippe-B&K Pumping for a total bid of \$4890. I recommend award to the Brian Rippe.

II. RECOMMENDED ACTION/NEXT STEP

I move that we award IFB 2023-04 to Brian Rippe-B&K Pumping for their bid of \$4890.

CITY OF GOODLAND
BID SHEET: IFB 2023-04

I hereby submit the following bid options for the demolition of structures at ^{1523 Colorado} 326 Sherman Ave:

BASE BID: Demolition of All Structures

\$ 4890⁰⁰

Anticipated Completion Date: 6-27-23

If my proposal is accepted, I hereby certify that I will complete the project as stated herein and further to comply with all appropriate codes adopted by the City of Goodland and State Statutes with changes as noted below:

Check the following box if you are claiming local bidder preference: ☒

I have included with my Bid Sheet a Workers' Compensation (select only one):

☐ Certificate of Coverage

☐ Affidavit of Waiver

☒ The City already has my updated Workers Compensation information on file

B+K Pumping
Company/Contractor Name

330 W. 17th Goodland
Company/Contractor Address

BRIAN RIPPET
Contact Name

785-821-2393
Contact Phone Number

[Signature]
Signature

4-20-23
Date

Department of Commerce
1000 SW Jackson St Ste 100
Topeka, Kansas 66612



Phone: (785) 296-3481
Fax: (785) 296-5055
KansasCommerce.gov

David C. Toland, Secretary

Laura Kelly, Governor

April 25, 2023

Kent Brown
City of Goodland
W. 16th St./Industrial Loop
Goodland, KS 67735

RE: Building a Stronger Economy (BASE) 2.0

Dear Kent:

On behalf of the SPARK Executive Committee and the Kansas Department of Commerce, I am pleased to award a Building a Stronger Economy (BASE) 2.0 grant for the **City of Goodland Industrial Park** project. After reviewing all application materials, your project has been awarded **\$1,356,416, with a minimum match requirement of \$452,139**. As noted in the guidelines of the BASE 2.0 program, up to 50% of your award will be made to you for approved expenses according to the terms of your forthcoming award agreement. All requirements must be met within the award agreement prior to the release of your funds. This award notification is confidential until the Governor's Office releases an official press release.

You or someone from your organization will be required to attend an informational webinar in order to obtain your grant award on **Thursday, April 27th, at 10:00AM**. Please use the link provided below to register, and please confirm that at least one member of your organization attends this required webinar.

[Click Here to Register for Thursday, April 27th, at 10:00AM](#)

Our BASE team will be available to discuss any questions you may have regarding your forthcoming award agreement and the requirements for obtaining your first payment distribution. Please continue to utilize our email address CommerceSPARK@ks.gov for any questions you may have, or you may reach our Director of Economic Recovery, Jonathan Clayton, at 620-615-2409. As a reminder, should an agreement not be fully executed with the State, any cost incurred toward the project would remain as your responsibility.

We congratulate you on developing a project that will provide transformational economic opportunities within our State. These kinds of investments can truly help Kansas to Build a Stronger Economy.

Sincerely,

David C. Toland
Lt. Governor/Secretary of Commerce



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: May 1, 2023

ITEM: Possible sale of property – terms and procedure

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

Whether the following property should be put up for sale and outline the procedure to be followed:

611 E HWY 24, Goodland, KS 67735

Abbreviated Boundary Description: GOODLAND CITY TRACTS , BEG 1084(S) E & 75 S NW COR NW4 TH E 243 TH S 230(S) TH W 243 TH N 230(S) TO POB SECTION 29 TOWNSHIP 08 RANGE 39

II. BACKGROUND INFORMATION:

From November 20, 2006 City Commission minutes:

3. Is there any movement on the K-Inn situation? Mr. Hill replied, the Judge ruled Jeff Harsh has thirty (30) days to remove the structures or bring the property to code. He has ten (10) days to object to the Judge's ruling. By December 27, 2006, if he does not appeal we can tear it down.

On April 16, 2007, the City Commission minutes stated:

Bids on Demolition and Removal of Structure, Trees and Debris at 611 East Highway 24. Steve Criswell, City Building Inspector stated, these are bids for demolition of K-Inn. Bids are in packet, low bid is Goody's for \$39,651 which leaves a little money in budget if need to do more demolitions. Bids stipulated that product must leave corporate City limits. Commissioner Dechant questioned, when is the start date? Steve stated, I have to file paper work with State that requires a ten-day delay. Vice Mayor Daniels questioned, after demolition is complete we bill property owner? Steve stated, yes then if not paid will assess to property taxes. After 12 months could pursue by foreclosure on property, but we are behind tax liens. ON A MOTION BY Vice Mayor Daniels to accept the bid of \$39,651 from Goody's, seconded by Commissioner Dechant. MOTION carried by a VOTE of 4 to 0.

After a sheriff's sale was conducted in September 2009 foreclosing the lien for delinquent taxes on the property, the City bought the property and was granted the property in October 2009.

If the City keeps the tracts of land, we will have to continue mowing the lot and any maintenance required. The property is over an acre at 55,890 square feet. Property is zoned C-1, General Business and has direct access to Highway 24. Also see attached map.

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Give staff direction to set up sale of property
2. Give staff direction to not pursue sale of property and keep property in city's hands.



4/28/2023

CITY OF GOODLAND
TREASURER'S FINANCIAL STATEMENT
Goodland, Kansas

For the period from January 1, 2023 to March 31, 2023

FUNDS	PREVIOUS BALANCE	RECEIPT	DISBURSEMENT	CURRENT BALANCE
Special Highway	98,175.53	71,029.46	40,000.00	129,204.99
Self Insurance	430,792.96	184,146.72	121,267.79	493,671.89
Airport Fund	377,320.97	24,322.97	8,000.00	393,643.94
General Operating	836,143.30	1,069,004.07	953,798.62	951,348.75
Bond & Interest	19,103.23	176,946.77	19,000.00	177,050.00
Library	0.00	116,474.39	104,000.68	12,473.71
Sales Tax	7,652.02	59,718.74	61,669.78	5,700.98
Electric Utility	926,364.77	1,499,461.89	1,435,407.39	990,419.27
Municipal Court Diversion Fees	14,351.09	252.34	1,866.88	12,736.55
Law Enforcement	14,796.22	13,740.50	0.00	28,536.72
Electric Meter Deposit	144,367.47	5,479.92	3,200.00	146,647.39
Water Utility	526,439.07	249,335.03	320,750.25	455,023.85
Water Service Deposit	87,006.00	6,044.24	2,000.00	91,050.24
Sewer Utility	162,864.79	114,846.22	98,578.26	179,132.75
Special Park & Rec.	10,427.51	2,641.48	0.00	13,068.99
Vehicle Inspections(VIN)	31,175.92	2,825.20	1,375.66	32,625.46
Grant Imp Reserve Fund	40,837.39	5,161.52	0.00	45,998.91
CID Project Fund	0.00	34,309.10	24,132.95	10,176.15
Health and Sanitation	72,684.74	129,714.70	131,396.80	71,002.64
Fire Equipment	0.00	0.00	0.00	0.00
Airport Improvement	-1,435.70	8,000.00	23,812.73	-17,248.43
CDBG Grant	0.00	0.00	0.00	0.00
Capital Imp. Reserve	4,616,268.53	343,262.53	67,138.81	4,892,392.25
Insurance Proceeds	5,479.21	15.03	0.00	5,494.24
Employee Benefit	203,806.10	378,105.39	189,392.24	392,519.25
Library Emp. Benefit	0.00	22,642.89	19,980.44	2,662.45
State Water Fund	5,722.44	1,515.68	2,690.57	4,547.55
Museum Endowment	98,129.84	5,406.69	8,793.80	94,742.73
Cemetery Endowment	0.00	0.00	0.00	0.00
Cemetery Improvement	275,149.33	2,619.29	0.00	277,768.62
Economic Development	0.00	0.00	0.00	0.00
Electric Reserve	450,030.42	48,266.24	0.00	498,296.66
Water Reserve	275,066.40	942.01	0.00	276,008.41
ARPA Project	498,025.31	1,327.12	0.00	499,352.43
Efficiency Ks Proj	0.00	544.52	544.52	0.00
Sewer Reserve	224,664.51	10,940.63	11,694.16	223,910.98
M.E.R.F.	2,385,322.95	107,086.97	24,090.66	2,468,319.26
Total	12,836,732.32	4,696,130.25	3,674,582.99	13,858,279.58

AVAILABLE CASH	PREVIOUS BALANCE	CURRENT BALANCE
Cashier's Change	2,000.00	2,000.00
Checking Accounts:		
BANKWEST	7,859,122.46	6,881,957.23
Investments	3,541,386.70	6,974,322.35
Total Available Cash	11,402,509.16	13,858,279.58

CITY OF GOODLAND
TREASURER'S FINANCIAL STATEMENT
Goodland, Kansas

LIABILITIES AND OBLIGATIONS

GENERAL OBLIGATION BONDS, SERIES 2016	3,165,000.00
2017 GENERAL OBLIGATION BOND	1,330,000.00
EQUIPMENT LEASE PURCHASE	41,250.00
TOTAL	4,536,250.00

I, Crystal Van Vleet, do hereby certify that the above statement is correct.


Signature

City Treasurer
Title

February 13, 2023 to March 12, 2023

- On February 13th officers went to Cherry Avenue to attempt to serve an arrest warrant. While trying to gain entry into the residence to take the individual into custody the suspect closed the door on a deputy's hand. After kicking the door in it was found that the suspect was using a 1 ½ year old as a human shield. The suspect was later taken to the ground and taken into custody. Recommended charges were filed for aggravated endangering of a child, interference with LEO, and battery on LEO.
- On February 16th the officer on duty made a traffic stop on Walnut Avenue. While conducting the traffic stop the occupant of the vehicle seemed very nervous. The officer began a probable cause search on the vehicle and found 2 small bottles of alcohol along with a case of beer and another can of beer. The alcohol was seized and the individual was long form charged with purchase/consume/possess alcohol by minor 18-20 and defective tail lamp on motor vehicle.
- On February 16, 2023 officers were dispatched to Quality Inn reference a person having mental issues. Once officers entered the room several drug paraphernalia items were located. A search warrant was obtained and several drugs and related items were located. Kansas Highway Patrol assisted with a traffic stop with 2 people that fled the room prior to officer's arrival. Several drugs and related items were located in the vehicle.
- On February 21, 2023 officers were dispatched to Maverick Suites concerning drug paraphernalia. A search warrant was obtained and a search of the room was conducted. Several drugs and paraphernalia was located.
- On February 23, 2023 officers were dispatched to a rental property due to an odor of marijuana emitting from the property. Officer made contact with the tenant who admitted to possessing marijuana. Officer collected the marijuana and the suspect was later charged.
- On February 26th, the officers on duty were dispatched to the 900 block of east 13th street for a possible intoxicated motorist. After arriving on scene the officers found an individual in the driver seat of the vehicle. The individual was known from previous incidents to have a mental illness. It was found that the individual had not taken his medication in approximately 5 days and fell asleep at the wheel. No odor of alcohol was present while speaking to the individual. The officer released the individual to walk to his residence. About 3 hours later, the officers were called to West 16th street for an unknown male entering a residence. The officers searched for over an hour for the individual and were unable to locate him. A couple hours after concluding their search, officers were called to West 15th for an unknown male entering the residence then entering in their vehicle. The individual was located at the residence and taken into custody. After speaking with the individual it was disclosed that he was under the influence of methamphetamine and another unknown narcotic. The individual was arrested and recommended charges were filed for disorderly conduct.
- On March 3rd the officer on duty was on the phone with an individual when informed that 2 individuals at the residence got into a physical altercation. After arriving at the residence, the officer spoke to one of the individuals involved in the altercation. She stated that the second individual tried to steal her food by grabbing her by the arms and making them both fall to the ground. It was later revealed that the second individual has mental health issues. After resisting arrest officers were finally able to take her into custody and recommended charges were filed for battery and interference with law enforcement officers.
- On March 5th the officer on duty was dispatched to the 500 block of Sherman for an animal at large. After speaking with the owner and speaking with the reporting party it was found that the

February 13, 2023 to March 12, 2023

dog had killed the reporting party's cat. Animal control transported the dog to the pound and the owner was cited for animal at large x2, vicious animal x2, and animal license requirement.

- On March 5th the officer on duty was dispatched to the hospital for a dog bite. The juvenile in the ER had cuts on her face near her lips. After speaking with 2 individuals, both were cited for no city tag and vicious animal.
- On March 10th the officer on duty conducted a traffic stop on a vehicle with a defective tag light. After approaching the vehicle and speaking to the driver the officer could smell consumed alcohol and see that the driver had some impairments. After conducting field sobriety tests the officer asked the individual to do a preliminary breath test. After transporting the individual to the hospital for a blood draw she was taken back to the jail to be booked in. Recommended charges were filed for driving under the influence and defective tail lamp.
- On March 11th the officer on duty was dispatched to West 11th street for a non-injury accident. After investigating it was found that the individual that hit the other vehicle was possibly under the influence. After running tests, the individual was under arrest and collapsed and began breathing heavy. EMS was called and the individual was evaluated. Once EMS was finished the individual was taken into custody and transported to the hospital for a blood draw. Once finished at the hospital the individual was transported to the jail and recommended charges were filed for driving under the influence.
-

March 13 – April 09, 2023

- On March 22nd officers were dispatched to roadway inn for a female reporting her husband had committed suicide. Upon arrival, officers found the individual laying in the parking lot. While looking around the individuals body officers found a handgun. After further investigation, it was found that the individual has a gunshot wound to the head.
- On March 24th the officer on duty was dispatched to Clark Avenue for a report of a son punching his mother while she was driving. When arriving on scene the officer observed an individual in the driveway crying and bleeding from the nose. When asked what happened the individual stated that the juvenile had punched her in the face while driving, the individual also pulled the individual in the passenger seats hair. There was a second juvenile in the vehicle who was also struck by the juvenile. The juvenile was transported to the hospital for a mental health screening.
- On March 30th the officer on duty was dispatched to west 4th in reference to a suicidal female that cut her neck. Upon arrival the officer found an individual outside the residence. The individual was holding pressure on her neck with a bloody towel. EMS arrived on scene and transported the individual to the hospital. The individual was placed under Police Protective Custody and was scheduled to be evaluated by High Plains Mental Health.
- On March 31st the officer on duty was dispatched to the ball fields for a drunk driver. When officers arrived on scene the individual was sitting in the driver's seat while the reporting party was standing outside holding the keys. The reporting party stated that the individual had stopped in the middle of the road therefore, they got out to make sure everything was okay. That is when they found the individual drunk in the driver's seat. While helping the individual out of the vehicle officers found a THC Vape pen in the driver's seat. The officer transported the individual to the hospital to get his blood drawn, while at the hospital the individual was making threats to the officer. After finishing with the blood draw the individual was transported to the jail. Recommended charges were filed for driving under the influence, possession of marijuana, possession w/ intent to use, and assault on LEO.
- On April 3rd the officer on duty was dispatched to 10th street in reference to an intoxicated male causing a disturbance. The officer arrived on scene and met the reporting party in the front yard. While speaking with the reporting party the officer observed the individual fall and hit the front door not causing any damage. The officer checked with all parties and came to the conclusion that the individual did not need to leave. Twenty minutes later the officer got called back to the same address for the same individual. When the officer arrived the intoxicated individual was waiting in the front yard with his hands behind his back. It was found the intoxicated individual shoved another individual. The intoxicated individual was transported to the jail and recommended charges were filed for disorderly conduct.
- On April 8th, the officer on duty made a traffic stop on highway 24 with a vehicle that had a defective headlamp. While conducting the traffic stop the officer observed alcohol in the backseat of the vehicle. After asking the driver if he had been drinking he stated he had not. The officer continued to have the individual do a preliminary breath test and blew 00's. The officer also had the individual continue with field sobriety tests in which they were passed. The officer confiscated the alcohol and cited the individual for purchase/possess/consume by minor 18-20yrs.

	12/12/2022- 12/31/2022	01/01/2023- 01/08/2023	01/09/2023- 02/12/2023	02/13/2023- 03/13/2023- 03/12/2023 04/12/2023							
911 Disconnect	6	10	18	11	24						
Abandoned Vehicle	1	-	-	-	1						
Admin Action	-	-	-	-	-						
Alarm	5	1	6	6	5						
Animal Bite	-	-	-	-	-						
Animal Complaint	5	5	9	11	18						
Assault	-	-	-	-	-						
Assistance	-	-	-	-	-						
Attempt to Contact	1	-	-	-	-						
Attempt to Locate	1	-	10	5	5						
Battery	-	-	-	-	-						
Breathing Problems	1	-	-	-	-						
Building Check	7	2	2	1	1						
Burglary	1	-	3	-	-						
Business Walk Through	2	2	9	5	8						
Cardiac Arrest	-	-	-	-	-						
Chest Pain	-	-	-	-	-						
Child in Need of Care	1	-	3	2	9						
Civil Dispute	3	8	5	8	4						
Civil Standby/Process	2	3	4	8	4						
Controlled Substance	3	4	6	10	4						
Criminal Damage to Property	2	-	-	2	3						
Criminal Threat	-	-	-	1	1						
Death	-	-	-	1	-						
Disorderly Conduct	-	-	-	-	3						
Dispute	1	-	1	-	-						
Domestic Violence	1	-	7	2	2						
Drivers License Check	-	-	-	-	-						
DUI	-	-	2	-	1						
Dumpster Fire	-	-	-	-	-						
EMS Misc Activity	-	-	-	-	-						
Extra Watch	-	-	3	1	5						
Fall	-	-	1	-	-						
Fights	-	1	1	2	2						
Fire, Controlled Burn	2	1	1	2	-						
Fire Haz Mat	-	-	-	-	-						
Fireworks	-	-	-	-	-						
Follow Up	13	-	20	13	21						
Forgery	-	-	-	-	-						
Fraud	-	-	5	3	1						
Grass Fire	-	-	-	-	-						
Gunshot	1	-	1	-	-						
Harrassment	-	-	3	1	1						
Information/Misc	46	14	101	84	88						
Injury accident	-	-	2	4	1						
Intoxication	3	-	3	-	3						
Jail Incident	2	-	1	-	-						
Lost Property	3	-	2	-	2						
Loud Music/Party	1	-	1	2	5						
Medical Assistance	13	7	24	22	16						
Mental	1	1	1	4	6						
Missing Person	-	-	-	-	2						
Motor Vehicle Theft	-	-	-	-	1						
Neighborhood Foot Patrol	13	5	20	13	11						
Non Injury Accident	5	2	7	8	6						
Offender Check	-	-	-	-	-						
Open 911 Call	2	3	6	7	4						
Open Door	3	1	7	-	6						
Overdose	1	-	-	-	-						
Parking Complaint	16	5	19	11	10						
PFA Violation	-	-	-	-	-						
Pregnancy/Childbirth	-	-	-	-	-						
Possession of Weapon	-	-	-	-	-						
Power Plant	1	-	-	-	-						

Property Damage	-	-	-	1	4						
Prowler	-	-	-	-	1						
Public Service	-	-	4	-	-						
Reckless Driving	4	-	-	5	2						
Recovered Property	13	1	5	2	7						
Registration Check	-	-	-	-	-						
Restraining Order	-	-	-	-	-						
Robbery	-	-	-	-	-						
Seizures	-	-	-	-	-						
Service Rendered	13	6	19	9	11						
Sex Offenses	-	-	3	-	2						
Slide Off	-	-	3	4	2						
Snowmobile	-	-	1	-	-						
Stolen Property	1	-	2	-	-						
Suicidal	1	1	2	1	4						
Suspicion	8	5	26	22	16						
Telephone Harrassment	-	-	-	-	-						
Theft	5	-	12	3	2						
Traffic Stop	79	30	130	93	103						
Training	-	-	-	-	-						
Transient Aide	1	6	14	-	3						
Transporting	3	-	2	-	-						
Trespassing	1	2	3	-	3						
Vagrancy	1	1	10	-	4						
Vandalism	-	-	-	-	-						
Vehicle Maintanance	-	-	-	-	-						
VIN Inspection	23	7	43	-	44						
Warrant	8	-	4	-	10						
Weather	-	-	-	-	-						
Welfare Check	8	2	12	-	10						
Wildlife	-	-	-	-	-						
Wrecker	-	1	1	-	-						
Monthly Total	327	137	611	390	512						