



# CITY COMMISSION AGENDA

## MONDAY, MAY 15, 2023

204 W. 11<sup>TH</sup> ST. – 5:00 P.M.

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

1. **CALL TO ORDER**
  - A. Roll Call
  - B. Pledge of Allegiance
2. **PUBLIC COMMENT**

(Members of the audience will have five minutes to present any matter of concern to the Commission. No official action may be taken at this time.)
3. **CONSENT AGENDA**
  - A. Commission Meeting Minutes
  - B. Appropriation Ordinances 2023-10; 2023-10A; , 2023-P10
4. **PRESENTATIONS & PROCLAMATIONS**
  - A. National Police Week Proclamation
5. **ORDINANCES AND RESOLUTIONS**
  - A. Resolution 1613 – pool fees.
  - B. Resolution 1614 – matching funds for BASE 2.0 grant
6. **FORMAL ACTIONS**
  - A. IFB – 2023 Wheel Loader
  - B. Chip Rock Delivery Bid Award
7. **DISCUSSION ITEMS**
  - A. Deadline for city commissioner election application
8. **REPORTS**
  - A. City Manager
    - (1) Manager Memo
    - (2) April Month end financial
    - (3) Police monthly activity report
    - (4) Update on 1523 Colorado Av.
    - (5) Update on sale of real property
  - B. City Commissioners
  - C. Mayor
9. **ADJOURNMENT**
  - A. Next Regular Meeting is Monday June 5, 2023

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



City of Goodland  
204 W. 11<sup>th</sup> Street  
Goodland, KS 67735

## MEMORANDUM

TO: Mayor Thompson and City Commissioners  
FROM: Kent Brown, City Manager  
DATE: May 15, 2023  
SUBJECT: Agenda Report

### Consent Agenda:

- A. 5-1-2023 Commission Meeting Minutes
- B. Appropriation Ordinances 2023-10; 2023-10A; 2023-P10;

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

### Presentations & Proclamations

- A. National Police Week Proclamation.

### Ordinances and Resolutions:

- A. Resolution 1613 – pool fees.

There is a staff recommendation to make a couple minor adjustments to the pool fees. These include setting a maximum number to be included on family pass, increase swim lessons by \$5 and adding a punch card (10 days for \$30) to the payment options.

RECOMMENDED MOTION: "I move that we approve Resolution 1613, a Resolution relating to the fees for participation in recreation at the Goodland Municipal Pool, also known as Steever Water Park, within the City of Goodland, Kansas."

- B. Resolution 1614 – matching funds for BASE 2.0 grant.

With the award of the BASE 2.0 grant for the industrial park project to extend utilities and a portion of the concrete road, Kansas Department of Commerce is stating that a Proof of Matching Funds must be documented and available for use prior to distribution of BASE awards. This resolution sets out a proposed plan on the matching funds to be used.

RECOMMENDED MOTION: "I move that we approve Resolution 1613, a Resolution documenting the proof of matching funds that will be used by the City of Goodland for the Industrial Park project selected for the BASE 2.0 Grant from the Department of Commerce."

## **Formal Actions**

### **A. IFB – 2023 Wheel Loader Bid Award**

This is the results of the invitation for bid on the 2023 Wheel Loader. Seven bids were received and staff recommends award to the low bidder from Central Power Systems & Services, LLC for the Develon DL220 Wheel Loader at the price of \$162,602.00. With the alternative bid for a set of forks at \$7,800.00. Total Purchase price of \$170,402.00. Kenton Keith, Street Superintendent, will provide additional details at the meeting.

*RECOMMENDED MOTION: I move to approve the bid on the 2023 Wheel Loader from Central Power Systems & Services, LLC for the Develon DL220 Wheel Loader at the price of \$162,602.00 with the alternate bid for a set of forks at \$7,800.00.”*

### **B. IFB - Chip Rock Delivery Bid Award**

We received one bid from Heartland Carriers. This is for 800 tons of chip rock, which is used in our chip seal/road maintenance program.

*RECOMMENDED MOTION: I move that we award the bid for chip rock delivery to Heartland Carriers for \$12.80/ton and a total of \$10,240.00.*

## **Discussion Items**

### **A. Deadline for city commissioner election application**

Filing Deadline—June 1, 2023. We have included the 2023 City Candidates Guide from the League of Kansas Municipalities in the packet. There is additional information pertinent for any person who wishes to file for one of the three commissioner seats up for election in 2023.

## **Reports:**

### **A. City Manager**

- Manager Memo
- April Month End Fund Balance
- Police monthly activity statements
- Update on 1523 Colorado Av.
- Update on sale of real property

### **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**

**May 1, 2023**

**5:00 P.M.**

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

Also present were Dustin Bedore – Director of Electric Utilities, Jason Erhart – Assistant 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. Craig Loveless: GRMC Update** – Craig gave a GRMC first quarter 2023 update. We have been able to transfer less patients out, which is good. We continue to work on our strategic plan with focus on staff, marketing, growing service lines and investing in equipment. We are available for a joint meeting when it can be scheduled.
- B. Wayne Boll: 1523 Colorado** – Wayne stated, I am getting the one trailer dismantled and utilities are on to house. I feel mess will be cleaned up by end of week. Mayor Thompson stated, there are two trailers at property. You say one is gone and one is still there? Wayne stated, yes and plumbing is there. I will get water line put in, then turn power on. Mayor Thompson asked, there is no water line to trailer? Wayne stated, correct I have not been able to get line installed. I have started working so it has slowed me down. Mayor Thompson stated, I appreciate what you have done and will take this into consideration when discuss issue.

**CONSENT AGENDA**

- A. 04/17/23 Commission Meeting Minutes**
- B. Appropriation Ordinances: 2023-09, 2023-09A and 2023-P09**  
**ON A MOTION** by Commissioner Redlin to approve Consent Agenda **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

**PRESENTATIONS & PROCLAMATIONS**

- A. Julicia Oharah: SCCD Update** – Julicia stated, we continue moving forward with grants. We will begin installing sound system down town and the library and school projects are moving ahead well. I am excited we received the BASE grant. We are revisiting the MIH grant and plan to meet with housing committee to make adjustments to grant. At the end of April I went to Heartland training program. There was good networking for things we can implement in a rural community. We have a good core team working on new leadership program for community and we would like to begin program this year. Our event system is rolling out this weekend with Mama’s Day out, then our first concert is scheduled for June 9<sup>th</sup>. Commissioner Showalter stated, thank you for working with Brenna on BASE grant. Everyone worked together for us to get an award.

**FORMAL ACTIONS**

- A. IFB 2023-05: Demolition Bid Award** - Zach stated, staff recommends awarding bid for demolition. Does the plumbing have a hookup to sewer line as I do not see it on the GIS? Wayne stated, of course it does. Mayor Thompson stated, the bid was to demolish two trailers but only one is standing. Vice-Mayor Howard stated, the frame of one and the second trailer remain there. Wayne stated, the one trailer is sold and will be picked up in couple days. Mayor Thompson asked, you mentioned piping water over from other house? Wayne stated, it was suggested to do by the downstairs office. I

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Goodland City Commission

May 1, 2023

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have money to turn utilities on, but cannot complete process without water installed. Kent stated, that situation will create more problems and city code does not allow two properties connected to one meter. That also was not the only issue with the property. Wayne stated, one trailer is shot and the other trailer was kept up until my father passed a few years ago. There is nothing structurally wrong with my father's trailer. Mayor Thompson stated, this has been an ongoing discussion for some time. I thought in a previous discussion you were using parts from one trailer to fix other trailer. Wayne stated, that is correct. In taking down one trailer I have gained a lot of knowledge. The other trailer only has two leaks that I know how to fix. Commissioner Showalter asked, why are you selling property? Wayne stated, I wanted to see what interest I could get on the house. The gentleman I mentioned before has stepped up to help me. My yard is a mess because I have had to take stuff out of house. Commissioner Showalter stated, this has carried on for months, I wonder if you think we are serious. We have given you ample time and feel we keep getting the run around. The progress we have asked for is not there. Wayne stated, I am making progress you requested but did not bring pictures. I am tired of it also. Commissioner Showalter stated, if we vote tonight, I will vote for demolition. It is taking up time and we need to deal with other issues. Wayne stated, I am working hard and am close to completion. Mayor Thompson stated, you still have the issue with water meter. Wayne stated, I was at a bad part in my life but I am willing to do the work myself. I have a good job now so I can get taxes paid and property improved. Mayor Thompson asked, why do you want to keep trailer so bad? Wayne stated, it is the reason I came here as that is all I have left of my dad. Mayor Thompson stated, I appreciate what you are feeling. The bid was for two trailers but now we are down to one. Kent stated, we have one and the remains of second, if it is not removed. The vendor went to visit property last week, so it has not been long ago. Zach confirmed the property is in different shape today. There were issues with both trailers on property. Either way, to consider allowing property to remain, the trailer must be habitable. A recommendation would be to allow staff to review bid to determine if adjustments should be made. Going forward, it would be difficult to have two utility bills. Wayne stated, I planned on renting the house and live in trailer. I also have considered fixing up both to rent and leave the area. Kent stated, we are trying to follow the rules. These are difficult choices but we need to be fair to the neighbors and you. We could check on current status of property and work with vendor. There was a list on both trailers that needed addressed. Vice-Mayor Howard stated, we need a strict timeline set up for improvements, if you miss one deadline, it all gets moved. This puts us in a bad spot. Kent stated, this does not mean you can remove things to neighboring properties. Wayne stated, I intended to use city wide clean up to help haul stuff away. Commissioner Showalter stated, that is not the purpose for city wide clean up. Wayne stated, I am looking at a refrigerator, washer and dryer. I want to take responsibility for what I need to do. This is my last attempt, I want it gone. Commissioner Redlin stated, we need clarification of bid adjustments and I question how the trailer is livable. Is sewer really hooked up? If we do not see movement by next meeting and a plan in place we need to move forward with demolition with adjusted bid. Mayor Thompson stated, I agree with Kent and Commissioner Redlin. Jake stated, if you want to table the bid that is what needs to happen. If you want to award the bid, you need to call for the vote. **ON A MOTION by Commissioner Redlin to table award of IFB 2023-05 seconded by Vice-Mayor Howard. MOTION carried on a VOTE of 4-1 with Commissioner Showalter casting the dissenting vote.** Mayor Thompson stated, we will plan to have timelines at next meeting. Jake stated, I would recommend rebid property demolition because of changes. Mayor Thompson stated, you can see patience is wearing; we appreciate what you have been doing recently.

## DISCUSSION

- A. BASE Grant Awarded: next steps** – Kent stated, City received award of BASE grant to install water and sewer lines and streets within a portion of industrial park. Originally it appeared we would be required to do an RFQ for engineering services but we have an alternative because it would take time. Their request states if you have a designated engineer, which we have our engineer that was designated with Airport Master Plan. We are submitting information for EBH to perform engineering and see if Department of Commerce (DOC) accepts our information, if not we will have to do an RFQ. They are requiring a lot of other documentation then will award first distribution for project. The grant money needs to be spent within two years. We need to develop construction plans before we bid construction. Most likely it will be the beginning of 2024. Mayor Thompson asked, is there a benefit not to do an RFQ other than timeline? Kent stated, it would be difficult to have a different engineering firm request plans for work completed to date. Mayor Thompson asked, is there a financial benefit? Kent stated, pricing for engineering services do not vary much, fees are standard based on project costs. Costs are not included with an RFQ, just qualifications. Commissioner Showalter asked, have we approached the foundation to assist with part of city portion for project? Kent stated, now that we received notice of award we will look at options. By next meeting we will have information for the city's costs. We will have the local costs going forward whether or not we get assistance. The DOC requires documentation where local funds are from, but can amend.
- B. Sale of Real Property: terms and procedure** - Kent stated, I was contacted by an individual regarding property on Highway 24 that ended up in City ownership. Property used to be known as K-Inn, east of Mosbarger Farms and E-Free Church. This property went through same process we are going through with 1523 Colorado. The demolition cost city about \$40,000. The City ended up with property in a tax sale. It is a little over an acre in a commercial zone. A neighboring property owner asked if we were interested in selling property. Jake stated, when you sell public property, it has to be advertised to seek best market price. Kent asked, does commission have interest in selling commercial property. The individual asking wants property to store additional equipment. The process must be a public process. Jake stated, this is not like the property on Main Street where things need to be addressed with property that was given to school. This property is vacant and cleared. Commissioner Showalter asked, does it have to be by bid or can we list with realtor. Jake stated, either way, realtor, advertisement or auction are all public processes. Mayor Thompson stated, the City got property at tax sale and it could be a prime piece of property. I am not certain we should own property just to be owning property. I feel there can be a better use of property than equipment storage. Commissioner Redlin stated, I feel it would be better to advertise as we can choose whether or not to accept bid, unlike an auction. Commissioner Showalter stated, it is a great spot to have real estate and if selling we want to get best price. Vice-Mayor Howard asked, would we get a better price from a realtor? Jake stated, if you want to list with realtor you will have to seek qualifications since public property. Commissioner Showalter asked, are there other properties to sell and package together? Kent stated, two residential properties by West Elementary. Mayor Thompson stated, we planned to keep residential property for MIH if we receive grant. Commissioner Showalter stated, that is correct, we should not include residential lots. Consensus of commission is for Kent to provide information on sale of property to next meeting.

Jake stated, I recommend an executive session under attorney client privileges to summarize discussion on the demolition bid award.

**REPORTS**

**A. City Manager - 1.** Manager memo, 1<sup>st</sup> quarter financial statement and police monthly activity reports are in packet. **2.** Jason stated, we had site inspection by personnel from law enforcement training facility reviewing our accreditation. We were 90% compliant; however, removing information that is not applicable, we are 95% compliant. We are in process of completing policies required. They recommended other agencies review our process. Overall our initial inspection went well. We have an inter-local agreement with dispatch that needs additional information to abide by chapter 18 and 19 of accreditation standards. Dispatch is following them but the agreement was last updated in 2016 and must be updated with accreditation standards. In addition, we will have to approve the agreement annually or add information that agreement remains in force with changes in Mayor. We have done away with all past polices and rebranded policies for accreditation. There are a few more remaining then Jake will review rebranded policy manual followed by staff review. **3.** Zach passed certification for residential building inspections. He will be heading back for next course in near future. We are also looking for volunteers from electric and plumbing for certification as backup in those areas. This process has showed it is tough to rely on Brian James as backup because he is very busy. **4.** Drainage project by cemetery behind Spruce Street is complete. The area held water. This flume connected to two existing flumes to get water to drain toward Main Street. This should work and there are no plans to do additional work in area. **5.** Spring cleanup is May 4<sup>th</sup> and 5<sup>th</sup>. Only certain items allowed in pickup. Kenton stated, we will start at 17<sup>th</sup> and Cattletrail, moving across town.

**B. City Commissioners**

**Vice-Mayor Howard – 1. No Report**

**Commissioner Showalter – 1. No Report**

**Commissioner Myers - 1. No Report**

**Commissioner Redlin – 1.** Did you follow up with squatter incidents? Kent stated, owner of property with camper is addressing issue. The others are unconfirmed reports.

**C. Mayor Thompson– 1. No Report**

**EXECUTIVE SESSION**

**A. EXECUTIVE SESSION - Under the Authority of KSA 75-4319 (b) (2) for Attorney-Client Privileges -** Mayor Thompson made a motion at 6:27 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (2) for attorney-client privileges not to exceed ten minutes. I request City Commission, City Manager, City Attorney and Zach be present. Commissioner Showalter seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:37 p.m.**

**ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Showalter. Motion carried by unanimous VOTE, meeting adjourned at 6:38 p.m. Next meeting is scheduled for May 15, 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				
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2871 AMERICAN FAMILY LIFE										
PR20230505	1	5/05/23		AFLAC CANCER		11-00-0012	N	33.18	3045724	5/12/23 E
PR20230505	2	5/05/23		AFLAC CANCER		15-00-0012	N	16.02	3045724	5/12/23 E
PR20230505	3	5/05/23		AFLAC ACCIDENT		11-00-0012	N	85.02	3045724	5/12/23 E
PR20230505	4	5/05/23		AFLAC ACCIDENT		15-00-0012	N	83.34	3045724	5/12/23 E
PR20230505	5	5/05/23		AFLAC ACCIDENT		21-00-0012	N	19.02	3045724	5/12/23 E
PR20230505	6	5/05/23		AFLAC DENTAL		15-00-0012	N	34.44	3045724	5/12/23 E
PR20230505	7	5/05/23		AFLAC ST DISB		11-00-0012	N	43.08	3045724	5/12/23 E
PR20230505	8	5/05/23		AFLAC ST DISB		15-00-0012	N	43.20	3045724	5/12/23 E
PR20230505	9	5/05/23		AFLAC ST DISB		21-00-0012	N	22.08	3045724	5/12/23 E
PR20230505	10	5/05/23		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045724	5/12/23 E
PR20230505	11	5/05/23		AFLAC LIFE		11-00-0012	N	36.33	3045724	5/12/23 E
PR20230505	12	5/05/23		AFLAC LIFE		21-00-0012	N	12.51	3045724	5/12/23 E
PR20230505	13	5/05/23		SPEC HLTH EVENT		11-00-0012	N	20.10	3045724	5/12/23 E
PR20230505	14	5/05/23		SPEC HLTH EVENT		23-00-0012	N	13.62	3045724	5/12/23 E
PR20230505	15	5/05/23		AFLAC HOSP CONF		11-00-0012	N	51.96	3045724	5/12/23 E
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AMERICAN FAMILY LIFE								516.66		
1389 AMERICAN FID										
PR20230505	1	5/05/23		AF CANCER AT		11-00-0012	N	29.35	3045721	5/12/23 E
PR20230505	2	5/05/23		AF CANCER AT		15-00-0012	N	21.85	3045721	5/12/23 E
PR20230505	3	5/05/23		AF CANCER AT		21-00-0012	N	9.90	3045721	5/12/23 E
PR20230505	4	5/05/23		AMER FID CANCER		11-00-0012	N	116.84	3045721	5/12/23 E
PR20230505	5	5/05/23		AMER FID CANCER		15-00-0012	N	137.85	3045721	5/12/23 E
PR20230505	6	5/05/23		AMER FID CANCER		21-00-0012	N	26.95	3045721	5/12/23 E
PR20230505	7	5/05/23		AMER FID LIFE		11-00-0012	N	241.72	3045721	5/12/23 E
PR20230505	8	5/05/23		AMER FID LIFE		15-00-0012	N	229.78	3045721	5/12/23 E
PR20230505	9	5/05/23		AMER FID LIFE		21-00-0012	N	114.75	3045721	5/12/23 E
PR20230505	10	5/05/23		AM FID ACCIDENT		11-00-0012	N	67.85	3045721	5/12/23 E
PR20230505	11	5/05/23		AM FID ACCIDENT		15-00-0012	N	84.75	3045721	5/12/23 E
PR20230505	12	5/05/23		AM FID HOSPITAL		11-00-0012	N	26.99	3045721	5/12/23 E
PR20230505	13	5/05/23		AM FID HOSPITAL		15-00-0012	N	26.99	3045721	5/12/23 E
PR20230505	14	5/05/23		AM FID HOSPITAL		21-00-0012	N	15.93	3045721	5/12/23 E
PR20230505	15	5/05/23		AM FD DISABILTY		11-00-0012	N	112.72	3045721	5/12/23 E
PR20230505	16	5/05/23		AF CRITICAL CR		11-00-0012	N	13.94	3045721	5/12/23 E
PR20230505	17	5/05/23		AF CRITICAL CR		15-00-0012	N	8.77	3045721	5/12/23 E
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AMERICAN FID								1286.93		
1390 AMERICAN FIDELITY										
PR20230505	1	5/05/23		AF MED REIMBURS		11-00-0012	N	320.83	3045722	5/12/23 E
PR20230505	2	5/05/23		AF MED REIMBURS		15-00-0012	N	274.17	3045722	5/12/23 E
PR20230505	3	5/05/23		AF MED REIMBURS		21-00-0012	N	114.59	3045722	5/12/23 E
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AMERICAN FIDELITY								709.59		
374 BLACK HILLS ENERGY										
GEN23-202	1	4/26/23		GAS CHARGES/POWER PLANT		15-40-2090		320.78	66596	5/15/23
GEN23-203	1	5/03/23		GAS CHARGES/PARKS		11-15-2100		62.63	66596	5/15/23
GEN23-203	2	5/03/23		GAS CHARGES/AIRPORT		11-13-2100		28.50	66596	5/15/23
GEN23-203	3	5/03/23		GAS CHARGES/AIRPORT		11-13-2100		148.91	66596	5/15/23
GEN23-204	1	5/04/23		GAS CHARGES/MUSEUM		11-17-2100		232.24	66596	5/15/23
GEN23-205	1	5/04/23		GAS CHARGES/SHOP		21-42-2100		130.39	66596	5/15/23



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374 BLACK HILLS ENERGY										
GEN23-206	1	5/04/23		GAS CHARGES/NORTH SHOP		11-11-2100		122.94	66596	5/15/23
GEN23-207	1	5/02/23		GAS CHARGES/FAA		11-13-2100		108.28	66596	5/15/23
GEN23-208	1	5/04/23		GAS CHARGES/POWER PLANT		15-40-2100		93.54	66596	5/15/23
GEN23-209	1	5/04/23		GAS CHARGES/WELCOME CENTER		11-21-2100		74.12	66596	5/15/23
GEN23-210	1	4/27/23		LEAK SURVEY		15-40-2140		1543.72	66596	5/15/23
GEN23-211	1	5/09/23		GAS CHARGES/CITY BUILDING		15-44-2100		48.70	66596	5/15/23
GEN23-211	2	5/09/23		GAS CHARGES/CITY BUILDING		21-40-2100		48.70	66596	5/15/23
GEN23-212	1	5/09/23		GAS CHARGES/WATER TREATMENT		21-40-2100		257.51	66596	5/15/23
GEN23-213	1	5/09/23		GAS CHARGES/ARTS CENTER		11-02-2100		41.16	66596	5/15/23
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BLACK HILLS ENERGY								3262.12		
71 BLUE CROSS - BLUE SHIELD										
PR20230505	1	5/05/23		BCBS S300/SHIP		11-00-0012	N	9.27	3045717	5/12/23 E
PR20230505	2	5/05/23		BCBS S300/SHIP		15-00-0012	N	23.25	3045717	5/12/23 E
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BLUE CROSS - BLUE SHIELD								32.52		
3977 BULLER, JACKIE										
GEN23-193	1	5/01/23		SUNFLOWER STRING ART		11-00-0893		15.00	66597	5/15/23
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BULLER, JACKIE								15.00		
1331 CASHIER'S CHECK										
GEN23-195	1	5/11/23		INVEST/FNB		03-00-0003		7000.00	66594	5/11/23
GEN23-195	2	5/11/23		INVEST/FNB		05-00-0003		21500.00	66594	5/11/23
GEN23-195	3	5/11/23		INVEST/FNB		06-00-0003		70000.00	66594	5/11/23
GEN23-195	4	5/11/23		INVEST/FNB		09-00-0003		137000.00	66594	5/11/23
GEN23-195	5	5/11/23		INVEST/FNB		11-00-0003		100000.00	66594	5/11/23
GEN23-195	6	5/11/23		INVEST/FNB		12-00-0003		9000.00	66594	5/11/23
GEN23-195	7	5/11/23		INVEST/FNB		18-00-0003		6500.00	66594	5/11/23
GEN23-195	8	5/11/23		INVEST/FNB		19-00-0003		6000.00	66594	5/11/23
GEN23-195	9	5/11/23		INVEST/FNB		23-00-0003		60000.00	66594	5/11/23
GEN23-195	10	5/11/23		INVEST/FNB		25-00-0003		5000.00	66594	5/11/23
GEN23-195	11	5/11/23		INVEST/FNB		26-00-0003		3000.00	66594	5/11/23
GEN23-195	12	5/11/23		INVEST/FNB		27-00-0003		500.00	66594	5/11/23
GEN23-195	13	5/11/23		INVEST/FNB		32-00-0003		80000.00	66594	5/11/23
GEN23-195	14	5/11/23		INVEST/FNB		33-00-0003		13000.00	66594	5/11/23
GEN23-195	15	5/11/23		INVEST/FNB		36-00-0003		1177000.00	66594	5/11/23
GEN23-195	16	5/11/23		INVEST/FNB		37-00-0003		97000.00	66594	5/11/23
GEN23-195	17	5/11/23		INVEST/FNB		45-00-0003		148000.00	66594	5/11/23
GEN23-195	18	5/11/23		INVEST/WSB		07-00-0003		150000.00	66594	5/11/23
GEN23-195	19	5/11/23		INVEST/WSB		15-00-0003		150000.00	66594	5/11/23
GEN23-195	20	5/11/23		INVEST/WSB		20-00-0003		32000.00	66594	5/11/23
GEN23-195	21	5/11/23		INVEST/WSB		21-00-0003		240000.00	66594	5/11/23
GEN23-195	22	5/11/23		INVEST/WSB		22-00-0003		32000.00	66594	5/11/23
GEN23-195	23	5/11/23		INVEST/WSB		38-00-0003		1435000.00	66594	5/11/23
								-----		
CASHIER'S CHECK								3979500.00		
519 CITY OF GOODLAN										
PR20230505	1	5/05/23		TECHNOLOGY		15-00-0012	N	15.00	3045718	5/12/23 E
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CITY OF GOODLAN							15.00			
515 CITY OF GOODLAND, FUEL										
GEN23-194	1	5/01/23		DIESEL	15-42-3070		907.90	66599	5/15/23	
GEN23-194	2	5/01/23		DIESEL	11-15-3070		85.46	66599	5/15/23	
GEN23-194	3	5/01/23		DIESEL	11-23-3070		8.30	66599	5/15/23	
GEN23-194	4	5/01/23		DIESEL	11-11-3070		1419.64	66599	5/15/23	
GEN23-194	5	5/01/23		DIESEL	21-42-3070		277.84	66599	5/15/23	
GEN23-194	6	5/01/23		GAS	15-44-3070		29.97	66599	5/15/23	
GEN23-194	7	5/01/23		GAS	15-42-3070		99.63	66599	5/15/23	
GEN23-194	8	5/01/23		GAS	15-40-3070		261.90	66599	5/15/23	
GEN23-194	9	5/01/23		GAS	11-15-3070		269.46	66599	5/15/23	
GEN23-194	10	5/01/23		GAS	11-03-3070		1841.94	66599	5/15/23	
GEN23-194	11	5/01/23		GAS	11-11-3070		346.95	66599	5/15/23	
GEN23-194	12	5/01/23		GAS	23-41-3070		78.30	66599	5/15/23	
GEN23-194	13	5/01/23		GAS	11-06-3070		279.18	66599	5/15/23	
GEN23-194	14	5/01/23		GAS	21-42-3070		261.90	66599	5/15/23	
GEN23-194	15	5/01/23		GAS	21-40-3070		182.52	66599	5/15/23	
CITY OF GOODLAND, FUEL							6350.89			
1880 CITY OF GOODLAND-REFUND A										
GEN23-215	1	5/11/23		ELECTRIC DEPOSIT REFUND	20-01-5060		1770.00	66600	5/15/23	
GEN23-215	2	5/11/23		WATER DEPOSIT REFUND	22-01-5070		1250.00	66600	5/15/23	
CITY OF GOODLAND-REFUND A							3020.00			
122 COMMERCIAL SIGN COMPANY I										
32807	1	5/03/23		PICKUP GRAPHICS X 2	11-15-2130		260.00	66601	5/15/23	
COMMERCIAL SIGN COMPANY I							260.00			
987 COMPLIANCE ONE										
304086	1	5/05/23		ADMIN FEE	15-42-2140		36.30	66603	5/15/23	
304086	2	5/05/23		ADMIN FEE	15-40-2140		12.10	66603	5/15/23	
304086	3	5/05/23		ADMIN FEE	11-11-2140		36.30	66603	5/15/23	
304086	4	5/05/23		ADMIN FEE	11-15-2140		6.05	66603	5/15/23	
304086	5	5/05/23		ADMIN FEE	21-40-2140		6.05	66603	5/15/23	
304086	6	5/05/23		KILLIAN/PREEMPLOYMENT	21-40-2140		5.00	66603	5/15/23	
304086	7	5/05/23		PRITCHARD/PREEMPLOYMENT	11-03-2140		5.00	66603	5/15/23	
304086	8	5/05/23		CARLISE/PREEMPLOYMENT	15-40-2140		5.00	66603	5/15/23	
304103	1	5/05/23		EAP	15-44-2140		5.50	66603	5/15/23	
304103	2	5/05/23		EAP	15-42-2140		4.40	66603	5/15/23	
304103	3	5/05/23		EAP	11-15-2140		3.30	66603	5/15/23	
304103	4	5/05/23		EAP	11-11-2140		2.20	66603	5/15/23	
304103	5	5/05/23		EAP	11-03-2140		11.00	66603	5/15/23	
304103	6	5/05/23		EAP	11-02-2140		4.40	66603	5/15/23	
304103	7	5/05/23		EAP	11-04-2140		1.10	66603	5/15/23	
304103	8	5/05/23		EAP	11-17-2140		1.10	66603	5/15/23	
304103	9	5/05/23		EAP	21-40-2140		2.20	66603	5/15/23	
304103	10	5/05/23		EAP	23-43-2140		2.20	66603	5/15/23	
COMPLIANCE ONE							149.20			

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891 DAN BRENNER FORD-MERCURY,										
00658	1	4/18/23		CIRCUIT BREAKER/#4		11-03-3170		104.81	66604	5/15/23
100189	1	4/07/23		TRANNY SEAL/#6		36-01-4010		13.34	66604	5/15/23
100204	1	4/18/23		TOUCH UP PAINT/#6		36-01-4010		19.18	66604	5/15/23
100232	1	5/01/23		RETAINING KIT		11-03-3170		16.12	66604	5/15/23
								-----		
								153.45		
2682 DESIGNS										
0830-33	1	4/25/23		EMROIDER SHIRTS		15-40-3160	M	17.44	66605	5/15/23
								-----		
								17.44		
2817 DESIGNS UNLIMITED										
35801	1	3/27/23		PLANT/GILMER FUNERAL		11-02-3120		50.00	66606	5/15/23
								-----		
								50.00		
2433 DPC ENTERPRISES, L.P.										
282000160-23	1	4/27/23	20100	150 LB CHLORINE CYLINDERS X 20		21-40-3040		5315.38	66607	5/15/23
282000160-23	2	4/27/23	20100	150 LB CHLORINE CYLINDERS X 10		11-25-3150		2757.58	66607	5/15/23
282000160-23	3	4/27/23	20100	SODIUM BICARBONATE		11-25-3150		2527.27	66607	5/15/23
DE280000154-23	1	4/30/23		CHLORINE CYLINDERS		21-40-3040		140.00	66607	5/15/23
								-----		
								10740.23		
2254 EAGLE COMMUNICATIONS										
GEN23-195	1	5/01/23		TELEPHONE/INTERNET		11-02-2180		281.43	66609	5/15/23
GEN23-195	2	5/01/23		TELEPHONE/INTERNET		11-03-2180		413.42	66609	5/15/23
GEN23-195	3	5/01/23		TELEPHONE/INTERNET		11-04-2180		123.78	66609	5/15/23
GEN23-195	4	5/01/23		TELEPHONE/INTERNET		11-06-2180		52.42	66609	5/15/23
GEN23-195	5	5/01/23		TELEPHONE/INTERNET		11-09-2180		152.52	66609	5/15/23
GEN23-195	6	5/01/23		TELEPHONE/INTERNET		11-11-2100		181.31	66609	5/15/23
GEN23-195	7	5/01/23		TELEPHONE/INTERNET		11-15-2100		123.78	66609	5/15/23
GEN23-195	8	5/01/23		TELEPHONE/INTERNET		11-17-2180		123.78	66609	5/15/23
GEN23-195	9	5/01/23		TELEPHONE/INTERNET		11-25-2180		181.31	66609	5/15/23
GEN23-195	10	5/01/23		TELEPHONE/INTERNET		15-40-2100		210.07	66609	5/15/23
GEN23-195	11	5/01/23		TELEPHONE/INTERNET		15-42-2100		181.31	66609	5/15/23
GEN23-195	12	5/01/23		TELEPHONE/INTERNET		15-44-2180		267.60	66609	5/15/23
GEN23-195	13	5/01/23		TELEPHONE/INTERNET		21-40-2180		123.78	66609	5/15/23
GEN23-195	14	5/01/23		TELEPHONE/INTERNET		21-42-2100		152.54	66609	5/15/23
GEN23-195	15	5/01/23		TELEPHONE/INTERNET		23-41-2180		123.73	66609	5/15/23
								-----		
								2692.78		
3884 EMPLOYEE BENEFITS CORP										
GEN23-216	1	5/15/23		COBRA ELIGIBILITY		45-01-1050		60.00	66610	5/15/23
								-----		
								60.00		
517 EVANS, BIERLY, HUTCHISON &										
14524	1	4/26/23		SNOW REMOVAL EQUIPMENT		31-01-2040	M	3236.96	66611	5/15/23
								-----		
								3236.96		

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205 FRONTIER AG										
031810	1	4/25/23		WATER SAMPLES 4/17/2023		21-40-3130		12.06	66612	5/15/23
031811	1	4/25/23		WATER SAMPLES/4/17/2023		21-40-3130		16.65	66612	5/15/23
031813	1	4/25/23		WATER SAMPLES 4/3/2023		21-40-3130		12.06	66612	5/15/23
031819	1	4/25/23		WATER SAMPLES 4/10/2023		21-40-3130		12.06	66612	5/15/23
111692	1	3/30/23		TIRE REPAIR/#18		11-11-3170		21.40	66612	5/15/23
111748	1	4/03/23		TIRE REPAIR/#3		11-03-3170		21.40	66612	5/15/23
112027	1	4/19/23		TIRE REPAIR/MOWER TRAILER		11-15-3060		21.40	66612	5/15/23
112043	1	4/19/23		10-16.5 SKID STEER TIRES/#16		11-11-3060		2109.00	66612	5/15/23
								-----		
FRONTIER AG								2226.03		
3721 GOODLAND AUTOMOTIVE LLC										
378001	1	4/06/23		AIR DOOR ACTUATOR/CITY MANAGER		11-02-3170		30.70	66613	5/15/23
378029	1	4/07/23		MUDFLAPS/#6		36-01-4010		84.90	66613	5/15/23
378101	1	4/11/23		BRAKE CLEANER, GLOVES		11-11-3170		82.59	66613	5/15/23
378808	1	4/27/23		BRAKE ROTORS & PADS/#4		11-03-3170		168.47	66613	5/15/23
								-----		
GOODLAND AUTOMOTIVE LLC								366.66		
206 GOODLAND STAR-NEWS										
025639	1	4/04/23		VAN AD		11-06-2130		42.90	66614	5/15/23
026078	1	4/18/23		UNCLAIMED		15-44-2130		65.60	66614	5/15/23
026083	1	4/21/23		CLEANUP		11-02-2130		260.83	66614	5/15/23
026124	1	4/28/23		CLEANUP AD		11-02-2130		260.63	66614	5/15/23
026125	1	4/28/23		FINANCIALS		11-02-2130		339.48	66614	5/15/23
026131	1	4/25/23		TORNADO AD		11-02-2130		80.00	66614	5/15/23
								-----		
GOODLAND STAR-NEWS								1049.44		
167 GOODLAND YOST FARM SUPPLY										
7475	1	4/03/23		25-2 HEAD/WEED EATER		11-15-3060		19.99	66615	5/15/23
7508	1	4/05/23		SPARK PLUG/WEED EATERS		11-15-3060		7.00	66615	5/15/23
7610	1	4/13/23		SPARKPLUG, FILTER/CHAINSAW		11-15-3060		10.50	66615	5/15/23
7681	1	4/18/23		CATCHER		15-42-3020		3.82	66615	5/15/23
								-----		
GOODLAND YOST FARM SUPPLY								41.31		
3100 GRAINGER										
9682555942	1	4/21/23	20019	EAR PLUGS		15-40-2310		44.55	66616	5/15/23
9685900673	1	4/25/23	20020	AIR REGULATING EQUIPMENT		15-40-3060		562.44	66616	5/15/23
								-----		
GRAINGER								606.99		
2893 HELENA CHEMICAL CO.										
41217226	1	4/24/23		TRIMEC		11-15-3040		709.15	66617	5/15/23
41217226	2	4/24/23		TRIMEC		11-25-3150		54.55	66617	5/15/23
41217226	3	4/24/23		TRIMEC		11-23-3120		272.75	66617	5/15/23
41217226	4	4/24/23		TRIMEC/CITY OFFICE		11-02-3120		54.55	66617	5/15/23
41217226	5	4/24/23		TRIMEC/ARTS CENTER		11-02-3120		54.55	66617	5/15/23
41217226	6	4/24/23		TRIMEC		11-13-3120		54.55	66617	5/15/23
41217226	7	4/24/23		TRIMEC		11-17-3120		54.55	66617	5/15/23
41217226	8	4/24/23		TRIMEC		15-40-3120		54.55	66617	5/15/23
41217226	9	4/24/23		TRIMEC/WELCOME CENTER		11-02-3120		54.55	66617	5/15/23

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2893 HELENA CHEMICAL CO.										
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HELENA CHEMICAL CO.								1363.75		
1092 KANSAS CORP. COMM.										
GEN23-196	1	5/01/23		2011-00357		39-01-2050		100.36	66618	5/15/23
GEN23-196	2	5/01/23		2011-00571		39-01-2050		32.77	66618	5/15/23
								-----		
KANSAS CORP. COMM.								133.13		
566 KANSAS JUDICIAL COUNCIL										
43788	1	5/04/23		2022 SUPPLEMENT		11-04-3120		45.00	66619	5/15/23
43957	1	5/08/23		CRIMINAL 4TH 2022 SUPPLEMENT		11-03-3120		285.00	66619	5/15/23
								-----		
KANSAS JUDICIAL COUNCIL								330.00		
399 KANSAS MUNICIPAL ENERGY A										
2023.DUES.GOOD	1	5/02/23		2023 ANNUAL DUES		15-40-2080		851.00	66620	5/15/23
								-----		
KANSAS MUNICIPAL ENERGY A								851.00		
2052 KANSAS ONE-CALL SYSTEM, I										
3040269	1	4/30/23		47 LOCATES		15-42-2140		28.20	66621	5/15/23
3040269	2	4/30/23		47 LOCATES		21-42-2140		28.20	66621	5/15/23
								-----		
KANSAS ONE-CALL SYSTEM, I								56.40		
1072 KANSAS PAYMENT CENTER										
PR20230505	1	5/05/23		INCOME WITHOLD		11-00-0012	N	96.46	3045720	5/12/23 E
								-----		
KANSAS PAYMENT CENTER								96.46		
738 KEY EQUIPMENT & SUPPLY CO										
KC208112	1	4/18/23	19710	MAIN BROOM,SIDE BROOM,WATERHOS		11-11-3060		3149.98	66622	5/15/23
KC208250	1	4/28/23	19711	SCRAPER-DIRT SHOE/#29 SWEEPER		11-11-3060		119.85	66622	5/15/23
								-----		
KEY EQUIPMENT & SUPPLY CO								3269.83		
1246 KMEA-WAPA										
WAPA-GO-23-05	1	5/04/23		WAPA/APRIL 2023		15-40-2120		9638.28	66623	5/15/23
								-----		
KMEA-WAPA								9638.28		
523 KS PUBLIC EMP. RETIREMENT										
PR20230505	1	5/05/23		KPERS		11-00-0012	N	2278.69	3045719	5/12/23 E
PR20230505	2	5/05/23		KPERS		15-00-0012	N	1924.00	3045719	5/12/23 E
PR20230505	3	5/05/23		KPERS		21-00-0012	N	372.53	3045719	5/12/23 E
PR20230505	4	5/05/23		KPERS		23-00-0012	N	286.65	3045719	5/12/23 E
PR20230505	5	5/05/23		OPTIONAL KPERS		11-00-0012	N	295.80	3045719	5/12/23 E
PR20230505	6	5/05/23		OPTIONAL KPERS		15-00-0012	N	46.95	3045719	5/12/23 E
PR20230505	7	5/05/23		KPERS II		11-00-0012	N	1618.31	3045719	5/12/23 E
PR20230505	8	5/05/23		KPERS II		15-00-0012	N	1230.74	3045719	5/12/23 E
PR20230505	9	5/05/23		KPERS II		21-00-0012	N	87.76	3045719	5/12/23 E
PR20230505	10	5/05/23		KPERS II		23-00-0012	N	87.76	3045719	5/12/23 E

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523 KS PUBLIC EMP. RETIREMENT										
PR20230505	11	5/05/23		KPERS III		11-00-0012	N	3850.15	3045719	5/12/23 E
PR20230505	12	5/05/23		KPERS III		15-00-0012	N	1362.01	3045719	5/12/23 E
PR20230505	13	5/05/23		KPERS III		21-00-0012	N	632.82	3045719	5/12/23 E
PR20230505	14	5/05/23		KPERS D&D		11-00-0012	N	536.87	3045719	5/12/23 E
PR20230505	15	5/05/23		KPERS D&D		15-00-0012	N	313.02	3045719	5/12/23 E
PR20230505	16	5/05/23		KPERS D&D		21-00-0012	N	75.75	3045719	5/12/23 E
PR20230505	17	5/05/23		KPERS D&D		23-00-0012	N	25.95	3045719	5/12/23 E
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KS PUBLIC EMP. RETIREMENT								15025.76		
3998 MASA										
PR20230505	1	5/05/23		MEDICAL TRANSP		11-00-0012	N	179.00	66592	5/12/23
PR20230505	2	5/05/23		MEDICAL TRANSP		15-00-0012	N	112.00	66592	5/12/23
PR20230505	3	5/05/23		MEDICAL TRANSP		21-00-0012	N	28.00	66592	5/12/23
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MASA								319.00		
1440 MCCLURE PLUMBING & HEATIN										
31532	1	4/11/23		SLOAN STOP CAPS X 2/TOILETS		11-25-3030		42.77	66624	5/15/23
31536	1	4/12/23		PVC PIPE, CAP/CAPSULE ARBORDAY		11-15-3120		100.98	66624	5/15/23
31539	1	4/13/23		HOSE BIBB, PIPE/HYDRANT FIX		11-19-3120		50.98	66624	5/15/23
31544	1	4/17/23		HOSE BIBB, BALL VALVE		11-19-3120		29.99	66624	5/15/23
31547	1	4/19/23		STOP CAP/TOILET STEEVER		11-15-3120		11.95	66624	5/15/23
31584	1	4/12/23		4" FERNCOE		23-43-3050		10.99	66624	5/15/23
31585	1	4/13/23		PVC PIPE, COUPLERS, PRIMER		23-43-3050		207.80	66624	5/15/23
31586	1	4/12/23		SLOAN TOILET CAP/POOL		11-25-3030		19.99	66624	5/15/23
31593	1	4/20/23		O RING, PLUNGER,GREASE		11-03-3030		12.12	66624	5/15/23
31596	1	4/21/23		5/8X3/8 ANGLE STOP		11-03-3030		10.99	66624	5/15/23
31651	1	4/24/23		UNIVERSAL FLAPPER		11-17-3030		6.99	66624	5/15/23
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MCCLURE PLUMBING & HEATIN								505.55		
3073 MIDWEST ELEC TRANSFORMERS										
62006	1	5/04/23	19988	225 KVA PADMOUNT 13.8 120/208		15-00-0006		23287.85	66625	5/15/23
								-----		
MIDWEST ELEC TRANSFORMERS								23287.85		
2104 NATIONWIDE TRUST CO. FSB										
PR20230505	1	5/05/23		NATIONWIDE TRST		11-00-0012	N	325.00	3045723	5/12/23 E
PR20230505	2	5/05/23		NATIONWIDE TRST		15-00-0012	N	265.00	3045723	5/12/23 E
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NATIONWIDE TRUST CO. FSB								590.00		
2877 NUTRIEN AG SOLUTIONS										
50528837	1	4/04/23		WEED BLAST RWC PAIL/600 LB		15-40-3040		3806.28	66626	5/15/23
50823947	1	4/26/23		PRE MERG HERBICIDE		11-15-3040		577.50	66626	5/15/23
								-----		
NUTRIEN AG SOLUTIONS								4383.78		
3085 OFFICE WORKS & HOME FURNI										
1769-2304	1	4/28/23		COPY COUNT/BLACK		11-02-3120		164.50	66627	5/15/23
1770-2304	1	4/28/23		COPY COUNT/COLOR		11-02-3120		29.89	66627	5/15/23
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OFFICE WORKS & HOME FURNI								194.39		
3576 OPTIV SECURITY INC										
10025847574	1	4/26/23		RSA SECURITY/3 YEAR KCJIS		11-03-3120		54.79	66628	5/15/23
OPTIV SECURITY INC								54.79		
2401 PAW WASH										
GEN23-197	1	4/26/23		PIT BULL DISPOSAL/MILLS		11-05-2140		90.00	66629	5/15/23
PAW WASH								90.00		
3403 PEST AWAY LLC										
18456	1	4/06/23		PEST CONTROL/APRIL 2023		11-02-2140		30.00	66630	5/15/23
18456	2	4/06/23		PEST CONTROL/APRIL 2023		23-41-2140		55.00	66630	5/15/23
18456	3	4/06/23		PEST CONTROL/APRIL 2023		11-13-2140		15.00	66630	5/15/23
18456	4	4/06/23		PEST CONTROL/APRIL 2023		11-17-2140		30.00	66630	5/15/23
18456	5	4/06/23		PEST CONTROL/APRIL 2023		21-40-2140		35.00	66630	5/15/23
18456	6	4/06/23		PEST CONTROL/APRIL 2023		11-11-2140		50.00	66630	5/15/23
18456	7	4/06/23		PEST CONTROL/APRIL 2023		15-40-2140		54.50	66630	5/15/23
18456	8	4/06/23		PEST CONTROL/APRIL 2023		11-03-2140		35.00	66630	5/15/23
18456	9	4/06/23		PEST CONTROL/APRIL 2023		11-21-2140		10.00	66630	5/15/23
18456	10	4/06/23		PEST CONTROL/APRIL 2023		11-15-2140		35.00	66630	5/15/23
18456	11	4/06/23		PEST CONTROL/APRIL 2023		11-23-2140		20.00	66630	5/15/23
18456	12	4/06/23		PEST CONTROL/APRIL 2023		11-02-2140		120.00	66630	5/15/23
PEST AWAY LLC								489.50		
1924 PRAIRIE LAND ELECTRIC										
5343	1	5/09/23		POWER BILL/APRIL 2023		15-40-2120		151338.63	66631	5/15/23
PRAIRIE LAND ELECTRIC								151338.63		
3759 PRAIRIESPRINGS HOSPITALIT										
GEN23-199	1	5/01/23		SALES TAX REIMB		28-01-2050		4722.64	66632	5/15/23
PRAIRIESPRINGS HOSPITALIT								4722.64		
1442 S & T COMMUNICATIONS, INC										
10751093	1	5/01/23		ALARMS		11-17-2180		12.56	66633	5/15/23
10751093	2	5/01/23		ALARMS		15-44-2180		37.68	66633	5/15/23
10751093	3	5/01/23		ALARMS		23-41-2180		12.56	66633	5/15/23
10751093	4	5/01/23		ALARMS		21-40-2180		11.01	66633	5/15/23
10751093	5	5/01/23		TECH SERV		21-40-2180		9.95	66633	5/15/23
S & T COMMUNICATIONS, INC								83.76		
407 SALINA SUPPLY COMPANY										
S100227291.003	1	5/01/23	KOA	2" STRAIGHT COUPLINGS X 2		21-00-0006		205.10	66634	5/15/23
S100229787.010	1	4/27/23		MUELLER H-15008N 1" STOP CC		21-00-0006		353.44	66634	5/15/23
S100229787.011	1	5/01/23	19890	MUELLER 1" METER YOKE COUPLING		21-00-0006		172.25	66634	5/15/23
S100230702.004	1	5/01/23	19679	2" STRAIGHT COUPLING CTSMIPX12		21-00-0006		1758.04	66634	5/15/23
S100232701.003	1	5/01/23	19893	2" STRAIGHT COUPLING CTSXMIPX2		21-00-0006		293.01	66634	5/15/23
S100242412.001	1	5/01/23	20103	8.54-9.85 BOLTED COUPLINGS		21-42-3050		843.90	66634	5/15/23

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407 SALINA SUPPLY COMPANY										
S100242412.001	2	5/01/23	20103	4" PVC X PVC CI		21-42-3050		18.52	66634	5/15/23
S100242423.001	1	5/01/23	20101	3 WAY FIRE HYDRANT X 2		21-42-3080		6000.00	66634	5/15/23
S100242423.001	2	5/01/23	20101	3 WAY FIRE HYDRANT X 2		21-42-3050		756.39	66634	5/15/23
S100242424.001	1	5/01/23	19688	10 X 14' SEWER PIPE		23-43-3050		273.00	66634	5/15/23
S100242424.001	2	5/01/23	19688	1002-1010 CLAY PVC/CI COUPLING		23-43-3050		101.63	66634	5/15/23
S100242435.001	1	5/01/23	20103	1" X 100' CTS POLY		21-42-3050		59.40	66634	5/15/23
								-----		
SALINA SUPPLY COMPANY								10834.68		
924 SCHEOPNER'S WATER CONDITI										
11875	1	5/01/23		COOLER RENT		11-03-3120		12.50	66635	5/15/23
46191	1	4/17/23		WATER		11-03-3120		7.75	66635	5/15/23
								-----		
SCHEOPNER'S WATER CONDITI								20.25		
413 SCHLOSSER, INC.										
10295	1	4/27/23		CONCRETE/17TH & TEXAS		23-43-3050		520.00	66636	5/15/23
10308	1	4/28/23		CONCRETE/17TH & TEXAS		23-43-3050		187.00	66636	5/15/23
10324	1	5/02/23		CONCRETE		23-43-3050		1235.00	66636	5/15/23
10337	1	5/03/23		FLO-FILL/14TH & KANSAS		23-43-3050		650.00	66636	5/15/23
10337	2	5/03/23		FLO-FILL/13TH & KANSAS		23-43-3050		187.00	66636	5/15/23
10337	3	5/03/23		FLO FILL/15TH & WYOMING		23-43-3050		520.00	66636	5/15/23
10338	1	5/04/23		CONCRETE/15TH & WYOMING		23-43-3050		187.00	66636	5/15/23
								-----		
SCHLOSSER, INC.								3486.00		
418 SELF INSURANCE FUND										
GEN23-214	1	5/01/23		EMPR/GENERAL		45-01-1050		21669.31	66637	5/15/23
GEN23-214	2	5/01/23		EMPR/ELEC PROD		15-40-1050		3789.99	66637	5/15/23
GEN23-214	3	5/01/23		EMPR/ELEC DIST		15-42-1050		6318.06	66637	5/15/23
GEN23-214	4	5/01/23		EMPR/ELEC COMM		15-44-1050		4458.17	66637	5/15/23
GEN23-214	5	5/01/23		EMPR/WATER PROD		21-40-1050		977.68	66637	5/15/23
GEN23-214	6	5/01/23		EMPR/WATER DIST		21-42-1050		1381.00	66637	5/15/23
GEN23-214	7	5/01/23		EMPR/SEWER TREATMENT		23-41-1050		262.24	66637	5/15/23
GEN23-214	8	5/01/23		EMPR/SEWER COLL		23-43-1050		1048.98	66637	5/15/23
								-----		
SELF INSURANCE FUND								39905.43		
3851 SHERMAN CO COMM DEVELOP										
GEN23-199	1	5/01/23		MUSEUM SALES/2MAGNET 2POSTCARD		11-00-0893	M	6.00	66638	5/15/23
								-----		
SHERMAN CO COMM DEVELOP								6.00		
428 SHERMAN COUNTY LANDFILL										
02-00029215	1	4/24/23		C & D		15-42-3120		16.06	66639	5/15/23
02-00029253	1	4/25/23		C & D		11-11-3120		.44	66639	5/15/23
								-----		
SHERMAN COUNTY LANDFILL								16.50		
153 THE UNIVERSITY OF KANSAS										
8AEC57F9	1	5/06/23		ERHART/KS POLICE ADMIN SEMINAR		25-01-2170		350.00	66640	5/15/23
								-----		
THE UNIVERSITY OF KANSAS								350.00		



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2159 TRIPLETT INC										
GEN23-200	1	5/01/23		SALES TAX REIMB		28-01-2060		4126.08	66641	5/15/23
				TRIPLETT INC				4126.08		
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1565 ULINE										
162041160	1	4/05/23	20085	SAFETY CONES W/ 10LB BASE		15-42-2310		379.32	66642	5/15/23
				ULINE				379.32		
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3568 UNDERGROUND VAULTS										
83881	1	4/30/23		SHRED SERVICE		11-03-3120		47.00	66643	5/15/23
				UNDERGROUND VAULTS				47.00		
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972 UNIFIRST CORPORATION										
1930039657	1	4/03/23		UNIFORMS		21-42-3160		39.78	66644	5/15/23
1930039657	2	4/03/23		UNIFORMS		21-40-3160		19.89	66644	5/15/23
1930039657	3	4/03/23		UNIFORMS		23-41-3160		19.90	66644	5/15/23
1930040986	1	4/10/23		UNIFORMS		21-40-3160		19.90	66644	5/15/23
1930040986	2	4/10/23		UNIFORMS		21-42-3160		41.31	66644	5/15/23
1930040986	3	4/10/23		UNIFORMS		23-41-3160		19.89	66644	5/15/23
1930041987	1	4/17/23		UNIFORMS		21-42-3160		106.79	66644	5/15/23
1930041987	2	4/17/23		UNIFORMS		21-40-3160		19.28	66644	5/15/23
1930041987	3	4/17/23		UNIFORMS		23-41-3160		19.28	66644	5/15/23
1930042992	1	4/24/23		UNIFORMS		21-42-3160		69.94	66644	5/15/23
1930042992	2	4/24/23		UNIFORMS		21-40-3160		19.28	66644	5/15/23
1930042992	3	4/24/23		UNIFORMS		23-41-3160		19.28	66644	5/15/23
				UNIFIRST CORPORATION				414.52		
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2784 USD # 352										
GEN23-201	1	5/01/23		SCHOOL TAX		11-02-2050		26188.32	66645	5/15/23
				USD # 352				26188.32		
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3524 VERIZON										
9933747102	1	4/30/23		CELL PHONE/HOT SPOT		11-02-2180		40.18	66646	5/15/23
9933747102	2	4/30/23		CELL PHONE		11-03-2180		454.58	66646	5/15/23
9933747102	3	4/30/23		CELL PHONE/IPAD		11-06-2180		81.63	66646	5/15/23
9933747102	4	4/30/23		CELL PHONE		11-09-3120		40.01	66646	5/15/23
9933747102	5	4/30/23		CELL PHONE/IPAD		11-11-3120		64.37	66646	5/15/23
9933747102	6	4/30/23		CELL PHONES/IPAD		15-42-3120		105.99	66646	5/15/23
9933747102	7	4/30/23		IPAD/GIS TABLET		21-40-2180		80.02	66646	5/15/23
9933747102	8	4/30/23		HOT SPOTS		25-01-4020		320.79	66646	5/15/23
				VERIZON				1187.57		
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3313 VISA										
GEN23-215	1	4/30/23		2021 CODE BOOK		11-09-2170		154.21	66650	5/15/23
GEN23-215	2	4/30/23		RESIDENTIAL BLDG INS EXAM		11-09-2170		230.00	66650	5/15/23
GEN23-215	3	4/30/23		EXAM/HILDEBRAND		11-09-2170		18.00	66650	5/15/23
GEN23-215	4	4/30/23		MEAL/HILDEBRAND BLD INSP CLASS		11-09-2190		20.61	66650	5/15/23
GEN23-215	5	4/30/23		MEAL/HILDEBRAND BLD INSP CLASS		11-09-2190		16.11	66650	5/15/23

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3313 VISA										
GEN23-215	6	4/30/23		MEAL/HILDEBRAND BLD INSP CLASS		11-09-2190		14.58	66650	5/15/23
GEN23-215	7	4/30/23		MEAL/HILDEBRAND BLD INSP CLASS		11-09-2190		20.61	66650	5/15/23
GEN23-215	8	4/30/23		MEAL/HILDEBRAND BLD INSP CLASS		11-09-2190		11.98	66650	5/15/23
GEN23-215	9	4/30/23		MEAL/HILDEBRAND BLD INSP CLASS		11-09-2190		16.75	66650	5/15/23
GEN23-215	10	4/30/23		FUEL/HILDEBRAND BLD INSP CLASS		11-09-2190		45.93	66650	5/15/23
GEN23-215	11	4/30/23		MEAL/HILDEBRAND BLD INSP CLASS		11-09-2190		14.58	66650	5/15/23
GEN23-215	12	4/30/23		MEAL/HILDEBRAND BLD INSP CLASS		11-09-2190		23.15	66650	5/15/23
GEN23-215	13	4/30/23		MEAL/HILDEBRAND BLD INSP CLASS		11-09-2190		15.76	66650	5/15/23
GEN23-216	1	4/30/23		MEAL/JORDAN LASO TRAINING		11-03-2190		13.40	66650	5/15/23
GEN23-216	2	4/30/23		BACKGROUND/HAMEL		23-43-2140		20.00	66650	5/15/23
GEN23-217	1	4/30/23		MEAL/KEITH & WASSEMILLER TRAIN		11-11-2190		60.00	66650	5/15/23
GEN23-217	2	4/30/23		HOTEL/WASSEMILLER TRAINING		11-11-2190		107.10	66650	5/15/23
GEN23-217	3	4/30/23		HOTEL/KEITH TRAINING		11-11-2190		107.10	66650	5/15/23
GEN23-217	4	4/30/23		FUEL/KEITH & WASSEMILLER		11-11-3070		102.00	66650	5/15/23
GEN23-217	5	4/30/23		FISHER/SPRAY APPLICATOR TEST		11-15-2170		90.00	66650	5/15/23
GEN23-217	6	4/30/23		ROUBIDEAUX/SPRAY TEST X 3		11-11-2170		135.00	66650	5/15/23
GEN23-217	7	4/30/23		SNETHEN/SPRAY TEST		11-11-2170		90.00	66650	5/15/23
GEN23-217	8	4/30/23		WOOD/SPRAY TEST		11-11-2170		90.00	66650	5/15/23
GEN23-217	9	4/30/23		LONG SLEEVE SHIRTS X 4		11-15-3160		59.52	66650	5/15/23
GEN23-217	10	4/30/23		LONG SLEEVE SHIRTS X 2		11-15-3160		29.76	66650	5/15/23
GEN23-217	11	4/30/23		LONG SLEEVE SHIRTS X 2		11-15-3160		35.70	66650	5/15/23
GEN23-217	12	4/30/23		LONG SLEEVE SHIRT X 4		11-11-3160		65.50	66650	5/15/23
GEN23-217	13	4/30/23		LONG SLEEVE SHIRT X 8		11-11-3160		119.04	66650	5/15/23
GEN23-217	14	4/30/23		LONG SLEEVE SHIRT X 2		11-11-3160		29.76	66650	5/15/23
GEN23-218	1	4/30/23		CHIEF OF POLICE CONFERENCE		25-01-2170		250.00	66650	5/15/23
GEN23-218	2	4/30/23		CREDIT/DXL ORDER		11-03-3160		6.48-	66650	5/15/23
GEN23-218	3	4/30/23		MEAL/WRIGHT TRAINING		11-03-2190		9.94	66650	5/15/23
GEN23-218	4	4/30/23		FUEL/WRIGHT TRAINING		11-03-2190		49.00	66650	5/15/23
GEN23-218	5	4/30/23		HOTEL/ANGELOS TRAINING		11-03-2190		190.44	66650	5/15/23
GEN23-218	6	4/30/23		HOTEL/WRIGHT TRAINING		11-03-2190		325.71	66650	5/15/23
GEN23-218	7	4/30/23		MEAL/WRIGHT TRAINING		11-03-2190		11.47	66650	5/15/23
GEN23-218	8	4/30/23		BREAKFAST/TRAINING		11-03-3120		29.16	66650	5/15/23
GEN23-218	9	4/30/23		EMPLOYEE QUARTER OF MONTH		11-03-3120		100.00	66650	5/15/23
GEN23-219	1	4/30/23		FUEL/JOHNSON CASE #23-309		11-03-2190		22.92	66650	5/15/23
GEN23-220	1	4/30/23		HOTEL/WOLAK MOBILE CRANE RECER		15-42-2190		280.71	66650	5/15/23
GEN23-220	2	4/30/23		FUEL/WOLAK MOBILE CRANE RECER		15-42-2190		36.54	66650	5/15/23
GEN23-220	3	4/30/23		MEAL/WOLAK MOBILE CRANE RECER		15-42-2190		16.47	66650	5/15/23
GEN23-220	4	4/30/23		CROSSWIND RUNWAY FIXTURE/20063		11-13-3060		632.90	66650	5/15/23
GEN23-221	1	4/30/23		HARD HAT/SAFETY GLASS/PO20089		15-40-2310		187.71	66650	5/15/23
GEN23-221	2	4/30/23		MEAL/BEDOREKMU CONFERENCE		15-40-2190		19.04	66650	5/15/23
GEN23-221	3	4/30/23		MEAL/BEDOREKMU CONFERENCE		15-42-2190		10.17	66650	5/15/23
GEN23-221	4	4/30/23		HOTEL/BEDORE KMU CONFERENCE		15-40-2190		149.97	66650	5/15/23
GEN23-221	5	4/30/23		HOTEL/BEDORE KMU CONFERENCE		15-42-2190		149.97	66650	5/15/23
GEN23-221	6	4/30/23		MEAL/BEDORE KMU CONFERENCE		15-42-2190		6.22	66650	5/15/23
GEN23-221	7	4/30/23		FUEL/BEDORE KMU CONFERENCE		15-40-2190		50.00	66650	5/15/23
GEN23-221	8	4/30/23		FUEL/BEDORE KMU CONFERENCE		15-42-2190		50.00	66650	5/15/23
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VISA								4328.01		
2895 VISION CARE DIRECT ADM.										
PR20230505	1	5/05/23		VISION CARE DIR		11-00-0012	N	107.47	66591	5/12/23
PR20230505	2	5/05/23		VISION CARE DIR		15-00-0012	N	122.98	66591	5/12/23
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				VISION CARE DIRECT ADM.				230.45		
				3930 WARK VETERINARY SERVICES						
4015	1	5/01/23		EUTHANASIA/MILLS		11-05-2140		108.39	66651	5/15/23
				WARK VETERINARY SERVICES				108.39		
				***** REPORT TOTAL *****				4324812.22		

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	4,198.41		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,198.41	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,337.44		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,337.44	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	566.01		
21-00-0001	WATER CASH	SS/MED EMPE WAT		566.01	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	197.46		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		197.46	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,198.41		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,198.41	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,337.44		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,337.44	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	566.01		
21-00-0001	WATER CASH	SS/MED EMPE WAT		566.01	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	197.46		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		197.46	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,463.13		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,463.13	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,049.51		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,049.51	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	549.76		
21-00-0001	WATER CASH	FED TAX WAT		549.76	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	106.28		
23-00-0001	SEWER CASH	FED TAX SEW		106.28	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,270.06		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,270.06	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,254.82		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,254.82	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	301.53		
21-00-0001	WATER CASH	STATE TAX WAT		301.53	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	104.34		
23-00-0001	SEWER CASH	STATE TAX SEW		104.34	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 05/02	5,391.03		
07-00-0001	SELF INSUR CASH	STOP LOSS 05/02		5,391.03	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 05/09	1,696.52-		
07-00-0001	SELF INSUR CASH	STOP LOSS 05/09		1,696.52-	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	FORTE CC POS	996.55		
15-00-0001	ELECTRIC CASH	FORTE CC POS		996.55	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	FORTE CC	1,009.43		
15-00-0001	ELECTRIC CASH	FORTE CC		1,009.43	1
14-01-5080	SALES TAX REMITTANCE TO STATE	APRIL SALES TAX	19,112.46		
14-00-0001	SALE TAX CASH	APRIL SALES TAX		19,112.46	1
15-50-5020	ELECTRIC COMPENSATING TAX	APRIL SALES TAX	333.36		
15-00-0001	ELECTRIC CASH	APRIL SALES TAX		333.36	1
11-00-0893	GENERAL OP. MISC RECEIPTS	APRIL SALES TAX	1.65		
11-00-0001	GENERAL OPERATING CASH	APRIL SALES TAX		1.65	1
11-00-0893	GENERAL OP. MISC RECEIPTS	APRIL SALES TAX	16.47		
11-00-0001	GENERAL OPERATING CASH	APRIL SALES TAX		16.47	1
15-50-5020	ELECTRIC COMPENSATING TAX	APRIL COMP TAX	1,055.00		
15-00-0001	ELECTRIC CASH	APRIL COMP TAX		1,055.00	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	15,031.07		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
45-00-0001	EMP BENEFITS CASH	BCBS GEN		15,031.07	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	1,079.53		
21-00-0001	WATER CASH	BCBS WADI		1,079.53	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	182.98		
23-00-0001	SEWER CASH	BCBS SETR		182.98	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	731.90		
23-00-0001	SEWER CASH	BCBS SECO		731.90	1
Journal Total :			80,003.05	80,003.05	
Sub Total			80,003.05	80,003.05	
** Report Total **			80,003.05	80,003.05	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	3,694.51	3,694.51
11	GENERAL	15,148.13	15,148.13
14	SALES TAX	19,112.46	19,112.46
15	ELECTRIC UTILITY	21,729.41	21,729.41
21	WATER UTILITY	3,767.05	3,767.05
23	SEWER UTILITY	1,520.42	1,520.42
45	EMPLOYEE BENEFIT	15,031.07	15,031.07
TOTALS		80,003.05	80,003.05

\*\* 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	3,694.51	3,694.51-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	3,694.51	.00	3,694.51
11-00-0001	GENERAL OPERATING CASH	.00	15,148.13	15,148.13-
11-00-0011	GENERAL EMP TAX A/P	15,130.01	.00	15,130.01
11-00-0893	GENERAL OP. MISC RECEIPTS	18.12	.00	18.12
14-00-0001	SALE TAX CASH	.00	19,112.46	19,112.46-
14-01-5080	SALES TAX REMITTANCE TO STATE	19,112.46	.00	19,112.46
15-00-0001	ELECTRIC CASH	.00	21,729.41	21,729.41-
15-00-0011	ELECTRIC EMP TAX A/P	7,979.21	.00	7,979.21
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.	2,005.98	.00	2,005.98
15-50-5020	ELECTRIC COMPENSATING TAX	1,388.36	.00	1,388.36
21-00-0001	WATER CASH	.00	3,767.05	3,767.05-
21-00-0011	WATER EMP TAX A/P	1,983.31	.00	1,983.31
21-40-1050	WATER PROD. INSURANCE	704.21	.00	704.21
21-42-1050	WATER DIST. INSURANCE	1,079.53	.00	1,079.53
23-00-0001	SEWER CASH	.00	1,520.42	1,520.42-
23-00-0011	SEWER EMP TAX A/P	605.54	.00	605.54
23-41-1050	SEWER TREATMENT INSURANCE	182.98	.00	182.98
23-43-1050	SEWER COLL. INSURANCE	731.90	.00	731.90
45-00-0001	EMP BENEFITS CASH	.00	15,031.07	15,031.07-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	15,031.07	.00	15,031.07
TRANSACTION TOTALS		80,003.05	80,003.05	.00

# PAYROLL REGISTER

ORDINANCE #2023-P10

5/12/2023

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	55,659.78
ELECTRIC	31,301.05
WATER	7,575.18
SEWER	2,594.71
TOTAL	<u>97,130.72</u>

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

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

\_\_\_\_\_  
MAYOR



**PROCLAMATION**  
*City of Goodland, Kansas*

**“National Police Week”**

May 14-20, 2023

**WHEAREAS,** in 1962, President Kennedy proclaimed May 15 as National Peace Officers Memorial Day and the calendar week in which May 15 falls, as National Police Week; and

**WHEAREAS,** there are approximately 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the City of Goodland Police Department; and

**WHEAREAS,** the members of the Goodland Police Department play an important role in safeguarding the rights and freedoms of the citizens of our community; and

**WHEAREAS,** since the first recorded death in 1791, over 20,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and

**WHEAREAS,** May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff; and

**NOW, THEREFORE,** I, Aaron Thompson, Mayor of the City of Goodland, do hereby proclaim the week of May 14-20, 2023 as National Police Week in the City of Goodland and encourage all citizens to publicly salute the service of law enforcement officers in our community and in communities across the nation.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the seal of the CITY OF GOODLAND, KANSAS, to be affixed this 15<sup>th</sup> day of May 2023.

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Aaron Thompson, Mayor





**AGENDA ITEM**  
**CITY COMMISSION COMMUNICATION FORM**

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**FROM:** Barb Bedore, Pool Manager  
Kent Brown, City Manager

**DATE:** 05/15/2023

**ITEM:** Resolution 1613 – Pool Fees

**NEXT STEP:** Review proposed resolution

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ORDINANCE/RESOLUTION  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

Resolution 1613 - A RESOLUTION RELATING TO THE FEES FOR PARTICIPATION IN RECREATION AT THE GOODLAND MUNICIPAL POOL, ALSO KNOWN AS STEEVER WATER PARK

**II. RECOMMENDED ACTION / NEXT STEP:**

Staff is recommending the Commission approve the Resolution.

**III. FISCAL IMPACTS:** The resolution will create a minor amount of additional revenues.

**IV. BACKGROUND INFORMATION:**

There have been no changes to pool fees since 2019 and the only changes that occurred in 2019 were to increase the individual and family season passes \$10 (\$45 to \$55 for individual and \$90 to \$100 for family), eliminate the \$1 day on Friday and also eliminate punch cards. This resolution would make a couple minor adjustments to the pool fees. These include setting a maximum number of people (4) to be included on family pass – then charge an additional \$15 for each additional person, increase swim lessons by \$5 and adding a punch card (10 days for \$30) to the payment options.

As was stated in prior years, pool does not pay for itself and by increasing fees it still will not pay for itself. However, staff still evaluated the pool fee structure. Barb Bedore reported that there has been some issues with the family pass and who is listed on the pass. The additional charge is minor and provides an incentive to mark only certain family members on the pass. With the return of a punch card, it provides another avenue to pay for pool fees for a group or for family members (grandchildren, cousins or others) that are only here for a week in the summer for example.

**V. LEGAL ISSUES:**

None.

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**

None.

**VII. SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Motion to Approve the resolution.
2. Motion to Deny the resolution.
3. Give staff direction to further revise resolution before placing it on the agenda for approval at a future commission meeting.



RESOLUTION NO. 1613

A RESOLUTION RELATING TO THE FEES FOR PARTICIPATION IN RECREATION AT THE GOODLAND MUNICIPAL POOL, ALSO KNOWN AS STEEVER WATER PARK, WITHIN THE CITY OF GOODLAND, KANSAS.

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

That the participants at the Goodland Municipal Pool/Steever Water Park shall pay fees as listed below:

<b>ADMISSION</b>	<b>FEE (\$)</b>
Age 4 and under, daily single admission	Free
Age 5 and older, daily single admission	\$4.00
Individual Season Pass	\$55.00
Family Season Pass (up to 4 persons, \$15 for each additional person)	\$100.00
Punch card – 10 visits	\$30.00
Swim Lesson, per session	\$30.00

PASSED AND ADOPTED this 15<sup>th</sup> day of May, 2023 by the Governing Body of the City of Goodland, Kansas.

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

ATTEST:

\_\_\_\_\_  
Mary P. Volk, City Clerk



CITY COMMISSION COMMUNICATION FORM

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**FROM:** Kent Brown, City Manager  
Mary Volk, City Clerk

**DATE:** May 15, 2023

**ITEM:** BASE Grant matching funds resolution

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

Recently, the Kansas Department of Commerce and Governor Laura Kelly announced that the City of Goodland was selected for the BASE 2.0 Grant award (Building a Stronger Economy).

The grants are a 75/25 cost share with 75% of the project cost eligible to be paid by grant funds. The grant award was for 90% of the original application estimates. The estimates did include a 10% contingency. With the award, Kansas Department of Commerce is stating that a Proof of Matching Funds must be documented and available for use prior to distribution of BASE awards. This resolution sets out a proposed plan on the matching funds to be used.

Industrial park project totals:

Utility extensions

TOTAL ESTIMATED COST (Design, Construction & Inspection)	\$381,919.50
LOCAL MATCH (25%)	\$ 95,479.88
TOTAL REQUESTED AMOUNT FROM BASE GRANT (75%)	\$286,439.63

Concrete roadway

TOTAL ESTIMATED COST (Design, Construction & Inspection)	\$1,426,635.00
LOCAL MATCH (25%)	\$ 356,658.75
TOTAL REQUESTED AMOUNT FROM BASE GRANT(75%)	\$1,069,976.25

City staff acknowledges availability of the required local match of \$452,139 with the following amounts:

Grant Improvement Reserve Fund - (this includes a \$25,000 transfer for the 2024 budget)	\$ 86,000
Capital Improvement Reserve Fund - Industrial lot sale proceeds	\$ 75,611
ARPA funds remaining -	\$214,298
Remain Balance CIRF Sept Hail Storm Damage	\$ 43,824
Sewer or Water Reserve -	\$ 32,399

**II. RECOMMENDED ACTION / NEXT STEP:**

Staff recommends approval. Department of Commerce states that a resolution will be accepted. The requirement is not stringent on where the matching funds come from within the city's budgeted funds. The emphasis is that the City does have the matching funds.

**III. SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Approve the resolution as requested.
2. Reject the proposal and direct staff to not submit an application.
3. Direct staff to pursue an alternative approach.



**RESOLUTION NO. 1614**

**A RESOLUTION DOCUMENTING THE PROOF OF MATCHING FUNDS THAT WILL BE USED BY THE CITY OF GOODLAND FOR PROJECT SELECTED FOR THE BASE 2.0 GRANT PROGRAM.**

**WHEREAS**, the CITY OF GOODLAND, Kansas, has the legal authority to apply for, receive, and administer federal, state, and other monies through Home Rule Power under the Constitution of the State of Kansas; and

**WHEREAS**, the CITY OF GOODLAND, Kansas, submitted an application to the Kansas Department of Commerce for the BASE (Building a Stronger Economy) 2.0 Grant Program which the City of Goodland was awarded \$1,356,416, with a minimum match requirement of \$452,139; and

**WHEREAS**, the CITY OF GOODLAND, Kansas, is participating as an eligible Applicant according to the Kansas Department of Commerce BASE 2.0 Grant Program requirements; and

**WHEREAS**, the CITY OF GOODLAND, Kansas, acknowledges availability of the required local match of \$452,139 with the following amounts:

Grant Improvement Reserve Fund - (this includes a \$25,000 transfer for the 2024 budget)	\$ 86,000
Capital Improvement Reserve Fund - Industrial lot sale proceeds	\$ 75,611
ARPA funds remaining -	\$214,298
Remain Balance CIRF Sept Hail Storm Damage	\$ 43,824
Sewer or Water Reserve -	\$ 32,399

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

**SECTION 1.** That the City Commission of Goodland supports and approves the set aside of matching funds by the City of Goodland, Kansas, for the BASE 2.0 Grant Award for the Industrial Park utility and street extension project as published by the Kansas Department of Commerce and Governor Kelly.

**ADOPTED AND PASSED** by the Governing Body of the CITY OF GOODLAND, Kansas, this 15<sup>th</sup> day of May, 2023.

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Aaron Thompson, Mayor

ATTEST: \_\_\_\_\_  
Mary P. Volk, City Clerk



## CITY COMMISSION COMMUNICATION FORM

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

**DATE:** 5/15/2023

**ITEM:** IFB for Loader

**NEXT STEP:** Award bid

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:** Sealed bids will be received by the City of Goodland for a **2023 Wheel Loader or Newer**. All bids must be received in the City Clerk's office on or before Wednesday, May 10, 2023 by noon - 12:00 p.m. MDT.

**II. RECOMMENDED ACTION / NEXT STEP:**  
Staff is recommending the purchase of the Develon DL220 Wheel Loader from Central Power Systems & Services, LLC at the price of \$162,602.00. With the alternative bid for a set of forks at \$7,800.00. Total Purchase price of \$170,402.00.

**III. FISCAL IMPACTS:**  
Purchasing Policy procedures: PURCHASES IN EXCESS OF \$15,000. All purchases in excess of \$15,000 shall have the proper approval of the City Manager (up to \$25,000) and the Governing Body (in excess of \$25,000) after bids/proposals have been received.

Front end Loaders have been included in the MERF (Municipal Equipment Reserve Fund)  
Front End Loader #1 – current cash balance \$131,347 (as of 2023 budget approval)  
Front End Loader #2 – current cash balance \$128,357 (as of 2023 budget approval)  
Consequently, there are enough funds set aside in the MERF to pay for the loader when the bid is awarded.

**IV. BACKGROUND INFORMATION:**  
Bid notices were then published on the city's website and at bidnetdirect.com on April 17. Question acceptance deadline was May 5. 7 bids were received by the bid deadline on May 10 at noon at City Hall. The bids received are included in the bid tab attached.

The current loaders that the Street Department has are a 1990 John Deere Loader, 1998 John Deere Loader, and a 2006 New Holland Loader. These dates show that the city was purchasing a new loader every 8 years. As of right now, it has been 17 years since the City replaced a loader. The 1990 John Deere has a list of issues and it is 33 years old now. Previously, the Commission was given an itemized list of repairs that this machine could use, due to its old age plus some other items that are normal wear and tear items. Discussion will center on replacing the 1990 John Deere with a loader similar in size.

In addition, the three (3) loaders that the Street Department has – are actually used by a number of city departments. Electric, parks, water & sewer as well as the street department crews use one or more of the loaders for different projects as needed. The most visible project where the public can see these loaders being used is during snow removal. However, a wide variety of projects year round require the use of the various loaders within the street department.

With the purchase of the new loader there should be money left in the account, in addition to what the auction brings from the 1990 loader. This money left will help continue the cities efforts to keep the MERF account stable for future replacement of another loader.

V. **LEGAL ISSUES:** None

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

**SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Approve the bid recommendation
2. Approve an alternative bid recommendation.
3. Motion to table and give staff direction.



## Wheel Loader Bids 2023

<b>Bidder</b>	<b>Model</b>	<b>Base Price</b>	<b>Forks</b>
Kan Equip	JCB427Z	\$194,194.00	\$7,200.00
Murphy Tractor	2023JD524P	\$231,776.54	\$8,340.00
MTC	2023 XCMG	\$173,500.00	\$6,500.00
Foley Equip	926M	\$213,853.12	\$8,240.00
VLP-KC	Case 621G	\$197,615.00	\$8,281.50
Berry Tractor	Komatsu WA 320-8	\$223,520.81	Not quoted
Central Power Systems and Services LLC	Doosan DL-220	\$162,602.00	\$7,800.00

Scale	Add'l	Total Price
No Scale		\$201,394.00
\$6,814.00		\$246,930.54
Included		\$180,000.00
\$10,890.00		\$232,983.12
\$5,570.00		\$211,466.00
Not quoted		\$223,520.81
\$12500 (Installed/training)	Printer \$1650	\$184,552.00



**AGENDA ITEM**  
CITY COMMISSION COMMUNICATION FORM

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**FROM: Kenton Keith, Director of Streets and Facilities**

**DATE: 5/15/2023**

**ITEM: IFB 2023-06 Chip Rock Delivery Bid Award**

**NEXT STEP: Commission Motion**

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:** IFB 2023-06 is our annual solicitation for 800 tons of chip rock, which is used in our chip seal/road maintenance program. A bid opening for IFB 2023-06 was held on May 11th at noon. One bids was received, one from Heartland Carriers for \$12.80/ton (\$10,240.00 total bid), I recommend award to the low bidder.

**II. RECOMMENDED ACTION / NEXT STEP:** I move that we award IFB 2023-06 to Heartland Carriers for their bid of \$10,240.00.



# CITY OF GOODLAND

204 W. 11<sup>th</sup> St./P.O. Box 59  
Goodland, KS 67735  
785-890-4500

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## INVITATION FOR BIDS 2023-06

### **FOR DELIVERY OF ½ INCH (1/2") CHIP ROCK QUANTITY OF 800 TONS TO THE CITY OF GOODLAND**

#### **General Information:**

Competitive sealed bids are being requested for the Delivery of 800 Tons of ½ inch Chip Rock from Brannan Aggregate to the City of Goodland, Goodland, Kansas. All bids should be marked, "**1/2 INCH CHIP ROCK**" on the outside of the envelope. The address for Brannan is as follows: 9485 CR HH.5; Lamar, Colorado 81052 (location of the rock will be in the West Farm Pit, 1 Mile East of Lamar, CO)

All bids must be received by 12:00 p.m. MST on **Thursday, May 11, 2023**. The bids will be opened for review in the office of the City Manager at 12:00 p.m. MST on Thursday, May 11, 2023. Bid award will take place the following Monday, May 15, 2023 at the regularly scheduled Commission Meeting.

Payment for this Chip Rock will be on a per ton basis after delivery of the Chip Rock, which meets all of the accepted bid specifications and accepted by the City Commission, not sooner than the first regular City Commission Meeting following delivery and acceptance.

Should bids come in above or below anticipated cost, the City reserves the right to adjust quantities necessary to complete the project accordingly. The City of Goodland reserves the right to accept or reject any or all bids for any reason deemed necessary.

We hope that you will bid on the Delivery of 800 Tons of 1/2" Chip Rock. It is difficult to write specifications, which are uniformly applicable. We have, therefore, provided a space on the bid form to list any deviations from the specifications. There is no intent on our part to not allow bids, which do not meet all of these specification and we encourage you to bid. The City of Goodland is an Equal Opportunity Employer.

Any questions concerning this bid should be forwarded to Kenton Keith, Director of Streets & Facilities during regular business hours at 785-728-7324.



# CITY OF GOODLAND

204 W. 11<sup>th</sup> St./P.O. Box 59  
Goodland, KS 67735  
785-890-4500

## BID SHEET IFB 2023-06

1. Delivery of 800 tons of ½ inch Chip Rock: All ½ inch Chip Rock must be delivered to the City of Goodland Industrial Park at 16<sup>th</sup> St. & Hwy 27 (contact Kenton Keith for placement) from Brannan Aggregates – West Farm Gravel Pit, 9485 CR HH.5; Lamar, Colorado 81052 (location of the rock will be in Pit 27, 1 Mile East of Lamar, CO), on or before June 30, 2022. Delivery may begin when rock is available and upon approval and acceptance of bid.
2. Weighing of random loads of Chip Rock may be required.

\*\*\*\*\*

Bid for the delivery of 800 Tons of ½ inch Chip Rock as per the specifications stated herein is:

\$ 12.80 Per Ton delivered (Unit Price).

\$ 10,240.00 Total Bid (800 X unit price =bid).

Bid for the delivery of 800 Tons of ½ inch Chip Rock as per the specifications stated herein written in longhand is as follows:

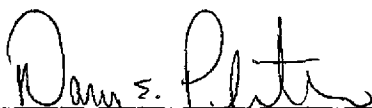
Twelve Dollars And Eight Cents Per Ton delivered (Unit Price).

Ten Thousand Two Hundred Forty Dollars Total Bid (800 X unit price= bid).

The expected start date of delivery is May 22, 2023 with completion of delivery on or before June 30, 2023. If my proposal is accepted, I hereby certify that I will deliver 800 Tons of ½ inch Chip Rock per the minimum specifications or changes as noted above.

Heartland Carriers  
Bidder's Name

Box 158 Sharon Springs, Ks 67758  
Bidder's Address

  
Bidder's Signature

785-852-4299  
Bidder's Phone Number



## CITY COMMISSION COMMUNICATION FORM

**FROM:** Kent Brown, City Manager

**DATE:** May 15, 2023

**ITEM:** Filing deadline – City Commissioner Election

**NEXT STEP:** Information only

ORDINANCE  
 MOTION  
 INFORMATION

**I. REQUEST OR ISSUE:** Filing Deadline—June 1, 2023. The filing deadline for all city elections is 12:00 noon on June 1, or if that date is a Saturday, Sunday or holiday, then the deadline is 12:00 noon of the next day that is not a Saturday, Sunday or holiday. (K.S.A. 25-2109 and K.S.A. 25-205).

**II. BACKGROUND INFORMATION:**  
**According to the city code for the City of Goodland –**

Sec. 1-208. - Terms of governing body.

General elections shall take place on the Tuesday succeeding the first Monday in November 2017, and succeeding elections will be held every two years for all such governing body positions whose terms have expired. There shall be elected two commissioners for four-year terms and one commissioner for a two-year term. The candidates receiving the largest and second largest number of votes, respectively, shall be elected for four-year terms and the candidate receiving the third largest number of votes shall be elected for the two-year term commencing the first Monday in January following certification of the election.

=====

The upcoming election in November includes the seats currently held by Commissioner Thompson and Commissioner Howard who are concluding their four year terms and the seat currently held by Commissioner Myers who is concluding her two year term.

An individual seeking elected city office must be a “qualified elector.” This means at the time of filing for office, the person must be a registered voter in the city (and if the city is divided into wards or district, within the particular ward or district). (K.S.A. 14-109; 15-209; K.S.A. 25-21a01(f) and Attorney General Opinion No. 2001-16)

We have included the 2023 City Candidates Guide from the League of Kansas Municipalities in the packet. There is additional information pertinent for any person who wishes to file for one of the three commissioner seats up for election in 2023.



Prepared and Published by



April 2023

Dear Candidate:

I would like to extend a word of thanks for your willingness to run for office. Your dedication to your community is a tangible demonstration of both your love for your city and your hope that it will achieve all that it can be. Those of us at the League are well aware of the commitment that is necessary for this undertaking, and we hope to be a meaningful resource for you along the way.

This candidate's guide serves as a starting point for your League resources. It is a tool to better understand city government in Kansas, the election process, taking office, and the basics of governing. I hope that you will find it to be a useful guide on your journey.

The League of Kansas Municipalities has been supporting cities in Kansas since 1910. We are happy to provide assistance to current and potential leaders across the state, and this is one small example of the resources we provide.

Our country's commitment to representative government can only occur when citizens are willing to undertake the challenge of public service. While the challenges are plenty, we hope that you find it to be rewarding, as well. Thank you for your service and for your commitment to your city. We are pleased to walk beside you along the way.

Many thanks,



Nathan Eberline  
Executive Director  
League of Kansas Municipalities

300 SW 8<sup>th</sup> Avenue, Suite 100  
Topeka, KS 66603-3951  
(785) 354-9565  
[www.lkm.org](http://www.lkm.org)



# Elections

- **Check for Local Rules.** This brochure is designed to answer basic questions about city government in Kansas. Some cities may have locally altered their form of government or the election process. Therefore, it is important to check with the city clerk to determine if there are any local rules applicable in your city.
- **Filing Deadline—June 1, 2023.** The filing deadline for all city elections is 12:00 noon on June 1, or if that date is a Saturday, Sunday or holiday, then the deadline is 12:00 noon of the next day that is not a Saturday, Sunday or holiday. (K.S.A. 25-2109 and K.S.A. 25-205)
- **Filing Location, Validation, and Fee.** All candidates for municipal office are required to file with the county election officer either a declaration of intent to become a candidate accompanied by a fee of \$20 or a nomination petition with the proper number of signatures. (Contact your city to find out the number of signatures required.) Within three days of the filing of a nomination petition or declaration of intention to become a candidate for city office, the county election officer shall determine the validity of such petition or declaration. If the petition or declaration is found to be invalid, the county election officer shall notify the candidate and provide the reason for the finding. The candidate may object to the finding of invalidity in accordance with K.S.A. 25-308. (K.S.A. 25-205; 25-2110; 25-21a01)
- **Qualifications.** An individual seeking elected city office must be a “qualified elector.” This means at the time of filing for office, the person must be a registered voter in the city (and if the city is divided into wards or district, within the particular ward or district). (K.S.A. 14-109; 15-209; K.S.A. 25-21a01(f) and Attorney General Opinion No. 2001-16)
- **Statement of Substantial Interest.** No later than 10 days after the filing deadline for office, each candidate must file a statement of substantial interest. If the individual becomes a candidate after the filing deadline, the statement of substantial interest must be filed within 5 days of becoming a candidate. The statement should be filed in the same office where the individual filed the statement declaring candidacy for the local office. The statement may be found on the Government Commission website at [ethics.kansas.gov/local-level-conflict-of-interest/ssi-instruction-guide-and-form](https://ethics.kansas.gov/local-level-conflict-of-interest/ssi-instruction-guide-and-form). (K.S.A. 75-4302a)
- **Partisan or Non-Partisan.** City elections in Kansas may be partisan or non-partisan. The vast majority are non-partisan. Check with your city clerk.

- **Expenses.** Candidates in cities of the second or third class who do not intend to spend an aggregate amount of \$1,000 must file an affidavit of such intent with the county election officer not later than the ninth day preceding the primary election. Because this deadline falls on a Sunday, most county election officers will accept this affidavit on Monday, July 24, 2023. However, it is recommended that you confirm this deadline with your county election official. If less than \$1,000 is actually expended, no report needs be filed. If more than \$1,000 is expended, an itemized campaign finance statement must be filed with the county election officer within 30 days of the primary or general election. (K.S.A. 25-904)

In cities of the first class, candidates are governed by K.S.A. 25-4142, *et seq.*, and must file primary reports on July 24, 2023, and general reports on October 30, 2023, and January 10, 2024. (K.S.A. 25-4148)

Additionally, in cities of the first class, a report is required identifying each person who has made one or more contributions of \$300 or more in the period commencing 11 days before a primary or general election at which a local officer is to be elected and ending at 11:59 p.m. on the Wednesday preceding the date of the election. The report shall be filed on or before the close of business on the Thursday preceding the date of the election and shall contain the name and address of the contributor along with the amount and date of the contribution. (K.S.A. 25-4148b)

- **Primary—August 1, 2023.** The primary is held on the first Tuesday in August. Write-in candidates are not allowed in the primary. (K.S.A. 25-2108a)

In cities with wards or districts, if there are more than three qualified candidates for any ward or district, a primary shall be held. The two candidates receiving the greatest number of votes in each district shall move on to the general election. If there are three or fewer qualified candidates for any ward or district, there is no primary election and all of the individuals move on to the general election.

In cities with at-large elections, if there are more than three times the number of candidates as there are positions up for election, there shall be a primary election. Twice the number of candidates as the number of positions up for election and receiving the greatest number of votes shall move on to the general election. If there are not more than three times the number of candidates as there are positions up for election, there is no primary and all of the individuals move on to the general election. (K.S.A. 25-2108a)

The primary statutes are non-uniform and cities may alter these rules by the passage of a charter ordinance. Please consult your city to be clear on its requirements.

- **General Election—November 7, 2023.** City general elections are held the Tuesday following the first Monday in November in odd-numbered years, and in even numbered years, if needed. To determine if this election timetable applies in a specific city, it is important to check with the city clerk. (K.S.A. 25-2102 & 25-2107)
- **Canvass—November 13, 2023.** The county commissioners canvass the votes on the Monday following the election held on a Tuesday, except that the county election officer may move the canvass to any business day not later than 13 days following any election. (K.S.A. 25-3104)
- **Certification.** The county election officer submits a certification of the election to the governing body. (K.S.A. 25-2120 & 25-3110)
- **Term of Office.** The date for beginning a term of office can vary by city. A city can establish a date, following certification of the elections, between December 1 and the second Monday in January. Be sure and check with the city clerk to determine when your city has officers sworn in. (K.S.A. 25-2120)
- **Swearing In.** Following certification of the election results, city officials must be sworn in prior to officially taking office. (K.S.A. 25-2120)
- **Oath of Office.** An oath of office must be taken and signed by elected officials. The city clerk should maintain a copy of these oaths. (K.S.A. 25-2120 & 54-106)
- **Updating Statement of Substantial Interest.** Between April 15 and April 30, elected officials must update the statement of substantial interest that they filed as a candidate when there is any change during the preceding year. (K.S.A. 75-4302a)
- **Campaigning on Public Property.** No city officer or employee shall use, or authorize the use of public funds, vehicles, machinery, equipment, supplies, or the compensated time of any officer or employee to expressly advocate the nomination, election, or defeat of a clearly identified candidate for state or local office.

Further, no municipality shall allow any person to distribute any document which expressly advocates for the nomination, election, or defeat of a clearly identified candidate within any city building or structure unless each candidate for the office is permitted to do so in the same manner. (K.S.A. 25-4169a)

- **Bonding.** Elected city officials may be required to furnish a bond with surety payable for the use and benefit of the city in a certain amount and conditioned upon the faithful discharge of the official's duties. Where bonds are required either by state statute (see below) or by local ordinance, it is standard practice for cities to pay the cost of the bonds. Where a corporate surety bond is required, the city must pay the premium.

- **Commission Cities of the Second Class.** The mayor and each commissioner are required to furnish a surety bond of not less than \$5,000. Where the mayor or one of the commissioners is the custodian of money or securities in an amount greater than \$5,000, such custodian shall furnish a surety bond equal to the total amount of such funds in the person's possession. (K.S.A. 14-1304)
- **Commission Cities of the Third Class.** The mayor and each commissioner are required to furnish a surety bond of not less than \$2,000. (K.S.A. 15-1404)
- **All Other Cities.** There are no statutes requiring bonds for elected officials in other cities. These cities may adopt bond requirements by ordinance.
- **Blanket Surety Bonds.** Separate surety bonds are not required if the mayor and commissioners are included within a blanket surety bond covering the officers and employees of the city in an amount not less than required by statute. (K.S.A. 14-304 & 15-1404)

## City Government

**What is a Municipality?** The word municipality is usually understood to be synonymous with the word city; however, the word is sometimes used in a broader sense to mean a public corporation exercising governmental functions. In this sense, the word municipality may include a city, township, school board, county, or another political subdivision.

The word municipality is frequently defined within a specific legislative enactment. For an example see K.S.A. 12-1218, the general library act, where municipality is defined as a county, township, or incorporated city.

**What is a City?** Legally there are no towns or villages in Kansas. An area is either incorporated as a city or it is unincorporated territory. Unincorporated areas are sometimes designated by a name, but they are not legally constituted entities, and therefore have none of the legal powers to act as a properly established municipality.

State law provides for three classifications of cities in Kansas. In general, there are no special advantages or disadvantages in being one class of city rather than another. This is particularly true since the adoption of Constitutional Home Rule for all Kansas cities.

Cities are incorporated as cities of the third class and there are statutory procedures established for changing classification as the population of the city grows. Once a city has been proclaimed by the Governor as a city of a certain class, there is no provision for changing the class in the event of a population loss, except in cities of the second class with a population of 1,000 or less. (K.S.A. 14-901)

**(1) Cities of the Third Class.** When a city incorporates, it becomes a city of the third class. To be eligible for incorporation, there must be either: 1) 250 inhabitants or 250 or more platted lots, each of which is served by water and sewer lines owned by a non-profit corporation, and 50 electors sign a petition for incorporation; or 2) the territory has been designated a national landmark by the Congress of the United States. (K.S.A. 15-115, *et seq.*)

**(2) Cities of the Second Class.** To become a city of the second class, the city must have a population of more than 2,000 and less than 15,000. A city of more than 2,000 and less than 5,000 may remain a city of the third class until its population reaches 5,000. (K.S.A. 14-101)

**(3) Cities of the First Class.** Any city with a population of 15,000 or more may elect to become a city of the first class. When a city reaches a population of 25,000, it must certify that fact to the Governor who will then proclaim it to be a city of the first class. (K.S.A. 13-101)

Kansas law authorizes three basic forms of city government. Cities may alter these basic statutory forms of city government by the use of their Home Rule powers.

## Forms of Government

**Forms of City Government.** Kansas law authorizes three basic forms of city government. Cities may alter these basic statutory forms of city government by the use of their constitutional home rule powers.

**(1) Mayor-Council.** The most prevalent form of city government, the mayor-council form, exists in all three classes of cities. It is used by nearly all cities of the third class. In cities of the first and second classes, the mayor and councilmembers are elected by ward, but in cities of the third class they are elected by the city-at-large. A variation of this form is called the modified-mayor-council form in which a mayor and three councilmembers are elected at-large and four councilmembers are elected by districts. The mayor is the chief administrative official in mayor-council cities, although some cities have made provisions for an appointed city administrator.

**(2) Commission.** The commission form of government has declined in popularity and is now found in only two cities of the third class and eight cities of the second class. In the commission form of government, as established by statute, the mayor and each commissioner is a department head. Under the statutory plan, commission sizes vary from three-to-five members and all members are elected by the city-at-large.

**(3) Manager Plan.** The third basic form provided by state law has three variations: commission-manager, mayor-council manager or council manager. Any class of city can adopt one of these forms using the procedure established in K.S.A. 12-1039 et seq. Regardless of the form used, the city manager administers the affairs of the city under the direction of the governing body who set the policy for the city.

Local variations of these statutory forms include the appointment of city administrators by certain mayor-council and commission cities under their constitutional home rule powers.

**(4) Unified Governments.** In 1997, the citizens of Wyandotte County and Kansas City voted to establish the Unified Government of Wyandotte County/Kansas City. It was the first consolidated city/county in the state. In 2009, Greeley County and the City of Tribune became the second unified government in Kansas. Each unified government is both a city and a county with all of the authority and responsibility of each.

# Legal Issues

## Home Rule

Constitutional Home Rule is the single most important source of a city's legal authority to act. Home Rule is a direct grant of the power of local self-government from the people of Kansas through the state constitution (Art. 12, § 5) to each of the cities of this state. Home Rule is the right of the people of every city (no matter the class) to govern themselves by enacting and administering laws concerning local matters.

Under Home Rule, cities have the power to initiate legislation without the need for authority granted by the state legislature. In addition, if a statute prohibits or restricts a particular activity, but does not make that prohibition or restriction uniformly applicable to all cities, the city can use its Home Rule power to exempt itself by charter ordinance from the provisions of that statute.

# Ethics

Municipal office is a public trust created in the interest of, and for the benefit of, the people. Public officers are fiduciaries and trustees of the public interest, and they owe an undivided loyalty to the people they serve.

**Conflicts of Interest.** Kansas law (K.S.A. 75-4301a, *et seq.*) contains certain requirements in order to achieve a workable, fair balance between public and private interests. It requires:

**(1) Statements of Substantial Interest.** Candidates running for local office and individuals appointed to fill a vacancy of an elective office must file statements of substantial interest. Deadlines for filing the statement of substantial interest vary based on the circumstance. Individuals who become candidates on or before the filing deadline, must file the statement within 10 days after the filing deadline. Individuals who become candidates after the filing deadline, must file the statement within five days of becoming a candidate. Individuals appointed to fill a vacancy of an elective office on or before April 30th of a calendar year, must file a statement between April 15th and April 30th of that year. Individuals appointed to fill a vacancy in an elective office after April 30th of a calendar year, must file a statement within 15 days of being appointed. The statement of substantial interest should be filed in the same office where the individual would file the statement declaring candidacy for the local office. The statement must be amended between April 15th and April 30th if the individual's interests changed during the preceding year. The statement may be found on the Kansas Governmental Ethics Commission website at [ethics.kansas.gov/local-level-conflict-of-interest/ssi-instruction-guide-and-form](http://ethics.kansas.gov/local-level-conflict-of-interest/ssi-instruction-guide-and-form). (K.S.A. 75-4302a)

**(2) When Abstention Required.** Local officials are required to abstain from making or participating in the making of any contract with any business in which the official is employed or has a substantial interest except when: (a) the contract was let after competitive bidding has been advertised by published notice; or (b) the contract is for property or services for which the price or rate is fixed by law. (K.S.A. 75-4304)

**(3) Penalties.** Failure to file a general or specific statement of substantial interest is a class B misdemeanor (up to 6 months imprisonment and/or fine of up to \$1,000). Violation of the law prohibiting participation in making of contracts is a class B misdemeanor and may result in forfeiture of office. Failure to file a specific statement of interest is also a class B misdemeanor. (K.S.A. 75-4306)

**Incompatible Offices.** Offices are considered to be incompatible when performance of the duties of one office in some way interferes with duties of the other office. That is, there is such an inherent inconsistency in the functions and duties of the two offices as to make it difficult for one person to honestly and impartially execute the duties of both offices. Once an incompatibility is found, the law declares that acceptance of the second office creates an automatic resignation from the first office held. (K.S.A. 25-123)

**Governing body members of a city cannot be employees of the city.**

# Personnel Management

Good personnel management is essential for the efficient and effective functioning of city government. It is difficult to overestimate the importance of productive, competent employees in achieving the city's goals and policies. Personnel administration can also be an effective tool in city management. City government, in the final analysis, is people serving people. It is people who repair streets, maintain sewers, read water meters, respond to police calls and fire alarms, operate utility plants, maintain parks and playgrounds, and do all the other things that the public demands of its municipal government.

## Public Funds

Some understanding of basic municipal financial procedures is essential to effective governing body service. While elected officials are not expected to be financial experts, the governing body is ultimately and legally responsible for the financial soundness of the city—now and in the future.

Because it is the duty of the governing body to prepare and adopt a budget in the summer for the following calendar year, budget preparation is one of the most important tasks governing body members must undertake. The preparation is completed in June and July.

## Kansas Open Meetings Act (KOMA)

Since 1972, Kansas has maintained an open meetings act which sets out requirements that must be followed by all political subdivisions and by all entities expending public funds. (K.S.A. 75-4317, *et seq.*) The Kansas Open Meetings Act requires that all meetings of entities subject to KOMA be held in open session, except for executive sessions. The public expects, and demands, a certain degree of openness in the management and conduct of public business, and KOMA is designed to help meet that goal. All elected officials bear an important responsibility in ensuring both the specific requirements and the intent of KOMA are met.



# About the League

The League of Kansas Municipalities is a membership association that advocates on behalf of cities, offers training and guidance to city appointed and elected officials, and has a clear purpose of strengthening Kansas communities. Since 1910, the League has been a resource for cities across Kansas and has acted as a body to share ideas, facilitate communication between members, and provide information on best practices in city operations. The League has over 550 member cities with populations from 20 to over 390,000. The League is governed by members through a governing body of elected officials and city-appointed staff.

***Mission Statement.*** The mission of the League shall be to strengthen and advocate for the interests of the cities of Kansas to advance the general welfare and promote the quality of life of the people who live within our cities.

***The League Advocates for Cities.*** The League fields a legislative staff to represent cities at the statehouse in Topeka and, when appropriate, in Washington, D.C. The League promotes Home Rule, effective public policy and the value of local control.

***The League Offers Guidance.*** Through guidance on new laws and administrative rules, research activities, publications, and contract services, the League provides insight and guidance to act as a resource for cities.

***The League Provides Training and Education.*** The League provides training and education for elected city officials and city staff through conferences, the Municipal Training Institute, webinars and workshops.

***The League Keeps Cities Informed.*** The League produces a multitude of publications, provides numerous webinars on hot topics, and answers thousands of legal calls each year for cities to provide up-to-date information and keep members aware of the changing municipal environment.

# THE VALUE OF KANSAS CITIES

## BY THE NUMBERS:

**<2%\***

Cities comprise less than 2% of the land area in Kansas.

**84%\***

84% of the Kansas population live in cities.

**57%\***

57% of cities have a population of 500 or less.

**90%\***

90% of sales taxes are generated in Kansas cities.



Public Safety



Safe Streets & Sidewalks



Utilities & Clean Water



Parks & Recreation



Libraries & Community Buildings

**CITIES PROVIDE SERVICES SUCH AS:**

**84%**

of workers age 16 and over live in a city

Cities are growing at a faster rate than the state's overall population:



Population Growth in Cities

**3.9%**

Between 2010-2020



Population Growth in the State

**2.9%**

Between 2010-2020

**Cities are home to:**

**83%**  
of the residential property in Kansas

**87%**  
of commercial and residential property in Kansas

**89%**  
of not-for-profit property in Kansas



LEAGUE  
OF KANSAS MUNICIPALITIES

\*Source: 2020 Decennial Census, U.S. Census Bureau

# Cities are where Kansas' cultural, higher education, and health care facilities are located:



All 324 Public Libraries

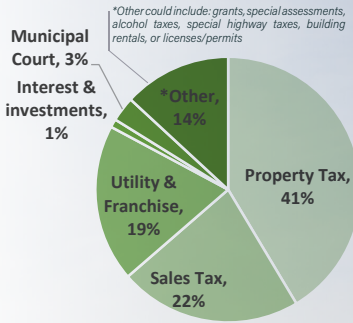


All 32 Kansas Board of Regents' Universities & Colleges

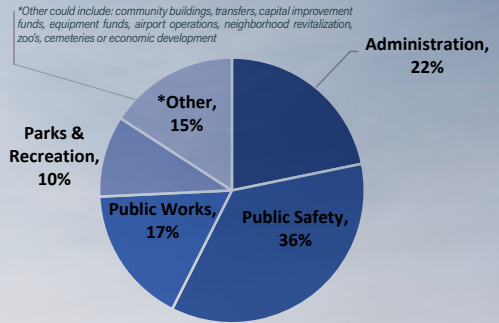


All 123 Hospitals

## MUNICIPAL REVENUES



## MUNICIPAL EXPENDITURES

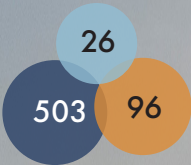


**Note:** Percentages are calculated on an average of nearly 50 cities comprised of Cities of the First, Second, and Third Classes. Some smaller cities include all municipal departments and building maintenance under General Government and have been included in Administration for the purposes of this analysis

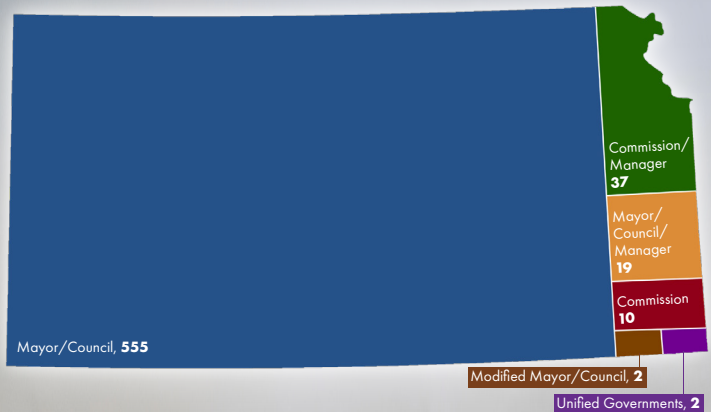
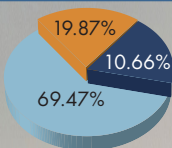
### CLASS OF CITY

- Cities of the First Class
- Cities of the Second Class
- Cities of the Third Class

### NUMBER OF CITIES



### PERCENT OF TOTAL CITY POPULATION



**Sources:**  
 Kansas Department of Administration, 2020 Budget Estimates  
 Kansas Statistical Abstract, Institute for Policy & Social Research, The University of Kansas, 2021

# Training Opportunities

Once elected to office, we encourage you to seek out training opportunities offered by the League. Attending these events will connect you to other local government officials and will provide valuable networking opportunities, as well as provide tools to help you succeed in office.

## Governing Body Institute

April 12-13, 2024 | Manhattan

Attending GBI is the first step new officials should take toward success in public office. This two-day event is open to both newly elected officials and experienced public servants and includes a selection of workshops and general sessions designed to provide insight into local government issues, as well as provide useful strategies to take back to your community. Re-elected officials or longer-term appointed officials will also value the up-to-date information on municipal operations and networking opportunities this conference offers. All participants will receive the newly revised *Governing Body Handbook*. Visit [www.lkm.org](http://www.lkm.org) for the latest information pertaining on training.

## League Annual Conference

The League Annual Conference is the premier training event for elected and appointed officials. Join hundreds of city officials for specialized workshops, roundtable discussions, general sessions, and valuable networking, plus visit with nearly 100 vendors offering the latest products and services for your city. The conference also includes the Public Service Awards Luncheon, recognizing public servants who have given faithful, continuous service to their city for 40 or more years. The Annual Conference is a three-day event taking place in October each year. Visit [www.lkm.org/AnnualConference](http://www.lkm.org/AnnualConference) for the most up-to-date information.





## MUNICIPAL TRAINING INSTITUTE

A Program of The League

The Municipal Training Institute is a continuing education program designed for and is open to both elected and appointed city officials. The program offers courses in cities across the state. The purpose of the Institute is to provide an interactive curriculum of specialized instruction that will develop the knowledge and enhance the leadership abilities of those who serve the cities of Kansas. Municipal Training Institute curriculum focuses on a new topic nearly each month, and both in-person and online training are available.

There are three levels of achievement in the Institute. Full descriptions of the requirements for each of the levels can be found on [www.lkm.org/MTILevels](http://www.lkm.org/MTILevels).

For more information about the League's conferences and other events, visit [www.lkm.org/Conferences](http://www.lkm.org/Conferences).



THE  
**LEAGUE**  
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300 SW 8th Avenue, Suite 100  
Topeka, KS 66603



[www.LKM.org](http://www.LKM.org)



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**City of Goodland**  
**Month-end Fund Balance**

**April 2023**

Fund No.	Fund	Beginning Balance	Deposits	Disbursements	Ending Balance	Investments	Total
02	Economic Development	0.00	-	-	0.00	-	0.00
03	Museum Endowment	9,636.53	9,040.81	(10,600.00)	8,077.34	87,106.20	95,183.54
04	Street Improvement	0.00	-	-	0.00	-	0.00
05	Cemetery Improvement	48,852.47	82,614.91	(83,000.00)	48,467.38	230,916.15	279,383.53
06	Special Highway	13,904.99	41,514.88	(13,800.00)	41,619.87	115,300.00	156,919.87
07	Self Insurance	158,671.89	165,680.22	(197,283.82)	127,068.29	360,000.00	487,068.29
09	Airport Fund	129,043.94	91,769.56	(90,100.00)	130,713.50	264,600.00	395,313.50
11	General	726,348.75	71,233.21	(270,107.72)	527,474.24	215,000.00	742,474.24
12	Bond and Interest	130,050.00	188.41	(19,100.00)	111,138.41	66,100.00	177,238.41
13	Library	12,473.71	-	(12,473.71)	-	-	-
14	Sales Tax	5,700.98	18,935.84	(18,591.98)	6,044.84	-	6,044.84
15	Electric Utility	790,419.27	517,680.73	(404,890.85)	903,209.15	200,000.00	1,103,209.15
18	Municipal Court Diversion Fees	5,036.55	52.26	(8.90)	5,079.91	7,700.00	12,779.91
19	Law Enforcement Trust	13,536.72	6,400.72	(19,821.70)	115.74	27,600.00	27,715.74
20	Electric Meter Deposit	27,147.39	35,300.00	(35,000.00)	27,447.39	120,500.00	147,947.39
21	Water Utility	104,023.85	218,831.07	(123,033.35)	199,821.57	310,000.00	509,821.57
22	Water Service Deposit	53,550.24	3,150.00	(5,150.00)	51,550.24	38,500.00	90,050.24
23	Sewer Utility	89,132.75	67,744.52	(55,133.05)	101,744.22	100,000.00	201,744.22
25	Vehicle Inspections (VIN)	11,425.46	10,827.69	(10,820.80)	11,432.35	21,200.00	32,632.35
26	Special Park & Recreation	3,568.99	5,000.00	(7,000.00)	1,568.99	11,500.00	13,068.99
27	Grant Improvement Reserve Fund	11,498.91	29,167.65	(29,000.00)	11,666.56	34,500.00	46,166.56
28	CID Projects	10,176.15	-	(10,176.15)	0.00	-	0.00
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	33,002.64	88,776.04	(85,166.00)	36,612.68	38,000.00	74,612.68
31	Airport Improvement	(17,248.43)	-	(11,458.59)	(28,707.02)	-	(28,707.02)
32	Electric Reserve	150,796.66	189,207.33	(184,000.00)	156,003.99	370,500.00	526,503.99
33	Water Reserve	182,008.41	52,581.92	(47,000.00)	187,590.33	89,000.00	276,590.33
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	470,352.43	29,946.38	(29,000.00)	471,298.81	29,000.00	500,298.81
36	M.E.R.F	694,819.26	320,350.22	(301,124.16)	714,045.32	1,752,300.00	2,466,345.32
37	Sewer Reserve	61,410.98	20,727.58	(10,000.00)	72,138.56	152,000.00	224,138.56
38	Capital Improvement Reserve Fund	2,697,392.25	240,672.65	(228,000.00)	2,710,064.90	2,188,000.00	4,898,064.90
39	Efficiency KS Project	0.00	137.13	(137.13)	0.00	-	0.00
40	Insurance Proceeds Fund	5,494.24	9.33	-	5,503.57	-	5,503.57
45	Employee Benefits	244,519.25	473.54	(55,219.98)	189,772.81	148,000.00	337,772.81
46	Library Employee Benefits	2,662.45	-	(2,662.45)	-	-	-
48	State Water Plan	4,547.55	453.13	(1,176.00)	3,824.68	-	3,824.68
<b>TOTAL</b>		<b>6,883,957.23</b>	<b>2,318,467.73</b>	<b>(2,370,036.34)</b>	<b>6,832,388.62</b>	<b>6,977,322.35</b>	<b>13,809,710.97</b>
FNB Bank		-	-	-	-	3,512,700.00	3,512,700.00
BANKWEST		6,881,957.23	2,317,354.92	(2,368,923.53)	6,830,388.62	34,916.15	6,865,304.77
Western State Bank		-	-	-	-	3,363,500.00	3,363,500.00
Ameriprise Ent. Inv. Services		-	-	-	-	66,206.20	66,206.20
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
<b>TOTAL</b>		<b>6,883,957.23</b>	<b>2,317,354.92</b>	<b>(2,368,923.53)</b>	<b>6,832,388.62</b>	<b>6,977,322.35</b>	<b>13,809,710.97</b>

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



Service Rendered	13	6	19	9	11	11					
Sex Offenses	-	-	3	-	2	2					
Slide Off	-	-	3	4	2	-					
Snowmobile	-	-	1	-	-	-					
Stolen Property	1	-	2	-	-	-					
Suicidal	1	1	2	1	4	-					
Suspicion	8	5	26	22	16	18					
Telephone Harrassment	-	-	-	-	-	-					
Theft	5	-	12	3	2	6					
Traffic Stop	79	30	130	93	103	93					
Training	-	-	-	-	-	-					
Transient Aide	1	6	14	-	3	8					
Transporting	3	-	2	-	-	1					
Trespassing	1	2	3	-	3	5					
Vagrancy	1	1	10	-	4	10					
Vandalism	-	-	-	-	-	-					
Vehicle Maintanance	-	-	-	-	-	-					
VIN Inspection	23	7	43	-	44	47					
Warrant	8	-	4	-	10	4					
Weather	-	-	-	-	-	-					
Welfare Check	8	2	12	-	10	7					
Wildlife	-	-	-	-	-	-					
Wrecker	-	1	1	-	-	-					
<b>Monthly Total</b>	<b>327</b>	<b>137</b>	<b>611</b>	<b>390</b>	<b>512</b>	<b>580</b>					

## April 09, 2023 – May 04, 2023

- On April 10<sup>th</sup>, the officer on duty observed an individual driving by, the driver of the vehicle was known from previous altercations to have a suspended license. The officer requested dispatch to run the individual's driver's license to be sure it was suspended. The officer tried to conduct a traffic stop and the individual kept driving. After driving a couple more blocks the occupant of the vehicle pulled over and was placed under arrest. While patting the driver down the officer found brass knuckles (they are illegal), the officer continued the search and found a bag of white powdery substance. The white substance was tested and came back positive for meth. Recommended charges were filed for possession of narcotic, criminal carry of weapon, interference with LEO, and driving while suspended.
- On April 11, Officers were dispatched to OYO hotel for a report of an assault. While speaking to the victim it was found that she was shoved and punched in the nose while trying to get the individual to leave her room. The individual was not located in his room therefore the officers submitted long form charges for domestic battery and criminal trespass.
- On April 12<sup>th</sup>, the officer on duty was dispatched to Wyoming Avenue for a suicidal individual. Upon arrival the officer spoke to the reporting party. It was found that the individual got into an altercation with his father. The individual was placed under arrest and recommended charges were filed for domestic battery.
- On April 14<sup>th</sup>, while on patrol the officer on duty found an open door to a business with several people screaming outside. After finding out that an officer was at the location several people started running, the officer observed 2 individuals attempting to get into a vehicle. While speaking with the individuals the officer smelled a strong odor of alcohol from the passenger. Soon after, several other individuals started running out of the house. After speaking to these individuals several more began to come out of the house. At this time another officer was called out and arrived to the scene. After finding the owner of the house, it was found that majority of the individuals that were consuming alcohol were under the age of 21. The owner was cited for unlawfully hosting minors consuming alcohol.
- On April 16<sup>th</sup>, Officers received an Adult Protective Services Report regarding abuse. The officers went and spoke to the individuals listed in the APS Report. Officers were told that the male party has dementia and is very violent towards the female. It was found that there is insufficient information to believe that any criminal activity had taken place.
- On April 17<sup>th</sup>, the officer on duty was called to Dollar General for a person who found crystal like substance in an aisle. The officer spoke to the reporting party and took possession of the small baggie. The officer submitted the evidence into evidence with an unknown suspect.
- On April 22<sup>nd</sup>, Officers were called to East 8<sup>th</sup> street for a domestic involving two females. Upon arrival the officer spoke to the reporting party and found out that one female punched the other. No arrest was made due to the mental state of the aggressor but recommended charges were filed for domestic battery.
- On April 28<sup>th</sup>, Officers were dispatched to Cherry Avenue for an unresponsive individual that had possibly take fentanyl. Officers on scene arrived and spoke to the reporting party. Emergency Medical Services were called to the residence, once they arrived on scene it was found that the individual was deceased.
- On April 30<sup>th</sup> Officer conducted a traffic stop. The driver exited the vehicle and began walking away. Officer gave commands for the driver to stop, which he did. Field sobriety

## **April 09, 2023 – May 04, 2023**

- tests were administered. Driver was placed under arrest for Driving Under the Influence, Consumption of Alcohol by a Minor, and Failure to Stop at a Stop Sign.
- On May 1<sup>st</sup> Officers were flagged down by a citizen in the 800 block of Grand Avenue reference an injury accident in the 300 block of West 8<sup>th</sup> Street. Officers arrived and observed a cement truck had hit a house. The driver was transported to the hospital with minor injuries. The driver of the cement truck was cited for No Commercial Driver's License, No Seatbelt, and Driving on Right Side of Roadway Required.
  - On May 2<sup>nd</sup> officer was dispatched to NWKTC reference safety concerns for a student. During the investigation it was determined that a male subject had made several false reports against his estranged girlfriend. The result of the investigation resulted in an arrest for Stalking.
  - On May 2<sup>nd</sup> officers were dispatched to NWKTC reference a domestic disturbance. Officers arrived and investigated. The result of the investigation was that a domestic disturbance did occur and one person was arrested for Domestic Battery.
  - On May 4<sup>th</sup> a search warrant was obtained stemming from an incident on April 28<sup>th</sup>. During the execution of the search warrant officers had to exit the residence to file for a second search warrant due to finding illegal items not listed in the first search warrant. The result of the search warrants were several drugs and paraphernalia. There were two people arrested on multiple charges.