



# CITY COMMISSION AGENDA

## MONDAY, OCTOBER 2, 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.)  
Jeff-VFW

### 3. CONSENT AGENDA

- A. 09/18/2023 Commission Meeting Minutes
- B. Appropriation Ordinances 2023-19; 2023-19A; , 2023-P19

### 4. PRESENTATIONS & PROCLAMATIONS

- A. Options Proclamation: Domestic Violence Awareness Month
- B. Public Power Week Proclamation

### 5. ORDINANCES AND RESOLUTIONS

- A. Resolution 1617-Unfit Structure 122 W. 14<sup>th</sup>

### 6. FORMAL ACTIONS

None this meeting.

### 7. DISCUSSION ITEMS

None this meeting.

### 8. REPORTS

- A. City Manager
  - (1) Manager Memo
  - (2) Building Official update – properties
  - (3) Streets - Fog Seal scheduled for this week
  - (4) Streets – Alley project
  - (5) Standpipe Water Tower Roof Project – schedule
  - (6) LKM – City Forums – Oct 17 or 18
- B. City Commissioners
- C. Mayor

### 9. ADJOURNMENT

- A. Next Regular Meeting is Monday October 16, 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: October 2, 2023  
SUBJECT: Agenda Report

### Consent Agenda:

- A. 9-18-2023 Commission Meeting Minutes
- B. Appropriation Ordinances 2023-19; 2023-19A; 2023-P19;  
RECOMMENDED MOTION: "I move that we approve Consent Agenda items A and B."

### Presentations & Proclamations

A. Options Proclamation: Domestic Violence Awareness Month

See Communications Form for further. Picture also requested with Commission following the proclamation.

B. Public Power Week Proclamation

For the past 35 years, APPA and our members have celebrated Public Power Week during the first full week of October. This event is a time to highlight the unique attributes and benefits of the nearly 2,000 not-for-profit, community-owned electric utilities that together provide electricity to 49 million Americans.

The key messages of Public Power Week are that public power utilities:

- Provide excellent and responsive customer service in their communities.
- Care about local jobs and support the local economy.
- Are uniquely accountable to their communities due to local governance (typically utility boards or city councils) and not distant shareholders.
- Focus on the specific needs of their communities.

### Ordinances and Resolutions:

A. Resolution 1617-Unfit Structure 122 W. 14th

Building Official Zach Hildebrand will present the particulars regarding the structure at 122 W. 14<sup>th</sup> St. This resolution is to set a hearing on the property. Building Official Hildebrand had previously submitted an official report to the Commission on August 7, 2023.

This resolution sets the hearing date for this property on November 20, 2023.

RECOMMENDED MOTION: "I move that we approve Resolution 1617, A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE."

**Formal Actions**

None this meeting.

**Discussion Items**

None this meeting.

**Reports:**

A. City Manager

- Manager Memo
- Building Official update – properties
- Streets - Fog Seal scheduled for this week
- Streets – Alley project update
- Standpipe Water Tower Roof Project – schedule
- LKM – City Forums – Oct 17 or 18

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**

**September 18, 2023**

**5:00 P.M.**

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

Also present were Dustin Bedore – Director of Electric Utilities, Jason Erhart – Interim Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Zach Hildebrand – Code Enforcement/Building Official, Jake Kling – City Attorney, Mary Volk - City Clerk and Kent Brown - City Manager.

**Mayor Thompson led Pledge of Allegiance**

**PUBLIC COMMENT**

- A. **Craig Loveless: GRMC Update** – Craig provided the Commission with a financial update for GRMC. Craig stated, we received a report from the State for the hospitals across state that are struggling. Goodland is not one of them. We are performing right in line with budget. I would like to thank you for the joint meeting and keeping the meeting on track.

**CONSENT AGENDA**

- A. **09/05/23 Commission Meeting Minutes**
- B. **Appropriation Ordinances: 2023-18, 2023-18A, and 2023-P18**  
**ON A MOTION** by Commissioner Redlin to approve Consent Agenda **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 4-0.**

**PRESENTATIONS & PROCLAMATIONS**

- A. **SCCD Update: Julica Oharah and Board Members** – Julica stated, I have board members Gennifer House and Bill Biermann present tonight. The Flatlander Festival is scheduled for September 29<sup>th</sup> and 30<sup>th</sup>. We met with Jason on layout for vendors and are ready to go. Vendor numbers are up from last year to fifty-five. I met with department heads to see if there was anything they needed. Bill stated, the commission has information on the strategic plan we have been working on. Other board members are Ben Schears, Rachelle Standley, Jacque Livengood, Steven West and Amy Sederstrom. SCCD was formed January 12, 2021 and it has been adventurous getting the program up and running, but we have to be patient. We hired an outstanding director April 2021 and our job description continues to evolve. In July 2021 we developed our first strategic plan with three to five year goals. In March and April of this year we evaluated where we are and direction to move forward. Kent did a good job as our facilitator. We concentrated on four strategy initiatives. The first is organization infrastructure; evaluating staff structure and determining whether our budget will allow us to hire an economic development director. During busy months we man the Welcome Center with assistance of a part time employee through Nex-Gen. Then we want to build the board structure. Our board members have three year staggered terms. Steven and Rachelle are the members going off the board this year and we are currently accepting applications from the public. Our second strategy is economic development, incentives and programs for current and new businesses. We worked quite a bit on housing issues with the city and building a land bank. We completed the housing assessment as the first step. We had a good grant application filed for the MIH Grant two different times, with no award. We have applied again and I feel we have a good application. We worked with city on

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Goodland City Commission

September 18, 2023

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the Base grant they received. Our third priority is business enrichment network. We rebranded the chamber and continue hosting workshops for business owners. Our upcoming workshop is cyber security. Julica and Jessica are active at awarding local businesses for Star Awards. The final strategy is Community Engagement and Tourism, which is Julica's strength in organizing public events to improve quality of life for people in Goodland. The board is committed to make Goodland better. We feel we have come a long way in three years. Economic Development is starting to happen and hopefully we will move ahead with housing issue. Mayor Thompson stated, it is easy to forget the board was established three years ago from nothing. There were a lot of mixed feelings and I am proud of what you and the board have accomplished. Thank you for all you do, it takes a lot of hard work. Nothing is perfect but a lot has been accomplished. Bill stated, the board is funded through the city and county and with the strengthened relationship between those two entities, it has strengthened our ability to accomplish what we have.

**FORMAL ACTIONS**

- A. CMB License: Fabulous Burgers & Cones** - Kent stated, Natividad Vasquez, JR applied for a CMB for Fabulous Burgers & Cones for consumption on the premises. He is present for license. All inspections have been successfully complete. Natividad stated, we are coming on our one year anniversary and I still have new people visiting the restaurant. We are trying to expand to continue to get more people in the door. **ON A MOTION** by Mayor Thompson to approve the CMB license for Fabulous Burgers and Cones **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 4-0.**

**DISCUSSION**

- A. Follow up Proposal Facilitated Discussion on Housing Needs and Options: Community Matters Institute** - Kent stated, last meeting the commission questioned whether there were grants available for assistance on proposal. There are no grant opportunities with Department of Commerce. However, having completed the housing assessment and this being follow up to assessment, a grant is more likely to be funded through the Dane Hansen Foundation. This is one of their key focus areas. Mayor Thompson asked, what is our time frame to approve proposal before it being amended? Kent stated, I would believe within 60-90 days. Mayor Thompson stated, the proposal was around \$13,000. I feel it is an important part of what we are trying to accomplish with housing. Commissioner Redlin stated, I feel we need more options. I do not like spending money but we need direction for available options. Mayor Thompson stated, in what we are trying to accomplish it is a good approach to move forward. **ON A MOTION** by Mayor Thompson to approve the proposal addressing Goodland's housing needs with the Community Matters Institute for a not to exceed amount of \$13,000 **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 4-0.**

**REPORTS**

- A. City Manager** - **1.** Manager memo is in the packet. **2.** August month end financial report is in the packet. **3.** Police monthly activity report is in the packet. **4.** Last week I appointed Jason Erhart as Interim Police Chief. There is no additional schedule at this point. **5.** I received notification from Journeys & Destinations regarding event on November 7<sup>th</sup>. I hope we will get more involvement. They hold event in several locations across the state and Goodland is a repeat site. **6.** Sending commission information from Sidewalks in Kansas and who is responsible for the sidewalk. We have had quite a few discussions regarding responsibility of sidewalks when removed. Years ago it was enforced to replace sidewalk if taken out for disrepair but have not

enforced last few years. A lot of discussion that points out the community needs to move forward with pedestrian routes or key walking paths on busy streets. On 8<sup>th</sup> Street project, part of the design is to include sidewalks on one side of the street from west side of town to Caldwell. The removal of sidewalk in areas is causing an issue. Kenton pointed out that our code states sidewalk must meet up with the neighbors. Our current code for sidewalks does not establish that it needs to be replaced. There are a couple areas that need to be clearer in the code. Mayor Thompson stated, sidewalks make a neighborhood better. 7. Dustin and I had a good meeting with KMEA on the solar proposal. They pointed out some items showing the proposal was not as good as presented. Dustin is following up with other communities that have invested in similar projects to determine pros and cons as well as following up with KMEA. We appreciate the assistance from KMEA. It was a good proposal but we still need to follow up on some items. The PACE application was a little deceiving as it was one billion dollars funding nationwide. KMEA indicated it is not a valid route for funding. There are other routes we can pursue to fund project. The PACE proposal is not an urgency for our project. We will continue to follow up on proposal. Dustin stated, I met with KMEA last Thursday and Friday. It is questionable; I would like to have more in person conversation with developer. Numbers look good but how do we get to those numbers. There are a lot more items that need to be added to show true costs for the city like transformer, switches, etc. KMEA felt it was a good proposal, just needs follow up. Commissioner Redlin stated, thank you for reaching out to KMEA for assistance.

**B. City Commissioners**

**Vice-Mayor Howard – 1.** I would like to thank board members for all our boards. They do a lot of volunteer work for the city. **2.** Hope everyone has a good time at Flatlanders.

**Commissioner Showalter – 1. Absent, No Report.**

**Commissioner Myers - 1.** Thank everyone involved to ensure Flatlanders is successful.

**Commissioner Redlin – 1.** Appreciate everyone attending celebration of life for Chief Hayes. The police department has so much networking, it was good to see.

**C. Mayor Thompson– 1. No Report**

**ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Vice-Mayor Howard. Motion carried by unanimous VOTE, meeting adjourned at 5:38 p.m. Next meeting is scheduled for October 2, 2023.**

ATTEST:

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**Aaron Thompson, Mayor**

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**Mary P. Volk, City Clerk**

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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3784 AMAZON CAPITAL SERVICES										
1J3H-R64N-4GFG	1	9/14/23		TOILET PAPER		11-02-3120		53.24	67164	10/02/23
1JK6-3XJM-VJGY	1	9/24/23	19077	STREAMLIGHT TLR 1000		19-01-4020		140.60	67164	10/02/23
1TYG-VM1M-1DMK	1	9/19/23		CHAINSAW CONTROL CUT, GAUGE		15-42-3060		121.74	67164	10/02/23
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AMAZON CAPITAL SERVICES								315.58		
2871 AMERICAN FAMILY LIFE										
PR20230922	1	9/22/23		AFLAC CANCER		11-00-0012	N	33.18	3045795	9/29/23 E
PR20230922	2	9/22/23		AFLAC CANCER		15-00-0012	N	16.02	3045795	9/29/23 E
PR20230922	3	9/22/23		AFLAC ACCIDENT		11-00-0012	N	85.02	3045795	9/29/23 E
PR20230922	4	9/22/23		AFLAC ACCIDENT		15-00-0012	N	83.34	3045795	9/29/23 E
PR20230922	5	9/22/23		AFLAC DENTAL		15-00-0012	N	34.44	3045795	9/29/23 E
PR20230922	6	9/22/23		AFLAC ST DISB		11-00-0012	N	43.08	3045795	9/29/23 E
PR20230922	7	9/22/23		AFLAC ST DISB		15-00-0012	N	43.20	3045795	9/29/23 E
PR20230922	8	9/22/23		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045795	9/29/23 E
PR20230922	9	9/22/23		AFLAC LIFE		11-00-0012	N	36.33	3045795	9/29/23 E
PR20230922	10	9/22/23		AFLAC LIFE		21-00-0012	N	12.51	3045795	9/29/23 E
PR20230922	11	9/22/23		SPEC HLTH EVENT		11-00-0012	N	20.10	3045795	9/29/23 E
PR20230922	12	9/22/23		SPEC HLTH EVENT		23-00-0012	N	13.62	3045795	9/29/23 E
PR20230922	13	9/22/23		AFLAC HOSP CONF		11-00-0012	N	51.96	3045795	9/29/23 E
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AMERICAN FAMILY LIFE								475.56		
1389 AMERICAN FID										
PR20230922	1	9/22/23		AF CANCER AT		11-00-0012	N	29.35	3045792	9/29/23 E
PR20230922	2	9/22/23		AF CANCER AT		15-00-0012	N	21.85	3045792	9/29/23 E
PR20230922	3	9/22/23		AF CANCER AT		21-00-0012	N	9.90	3045792	9/29/23 E
PR20230922	4	9/22/23		AMER FID CANCER		11-00-0012	N	116.84	3045792	9/29/23 E
PR20230922	5	9/22/23		AMER FID CANCER		15-00-0012	N	137.85	3045792	9/29/23 E
PR20230922	6	9/22/23		AMER FID CANCER		21-00-0012	N	26.95	3045792	9/29/23 E
PR20230922	7	9/22/23		AMER FID LIFE		11-00-0012	N	241.72	3045792	9/29/23 E
PR20230922	8	9/22/23		AMER FID LIFE		15-00-0012	N	229.78	3045792	9/29/23 E
PR20230922	9	9/22/23		AMER FID LIFE		21-00-0012	N	114.75	3045792	9/29/23 E
PR20230922	10	9/22/23		AM FID ACCIDENT		11-00-0012	N	67.85	3045792	9/29/23 E
PR20230922	11	9/22/23		AM FID ACCIDENT		15-00-0012	N	84.75	3045792	9/29/23 E
PR20230922	12	9/22/23		AM FID HOSPITAL		11-00-0012	N	26.99	3045792	9/29/23 E
PR20230922	13	9/22/23		AM FID HOSPITAL		15-00-0012	N	26.99	3045792	9/29/23 E
PR20230922	14	9/22/23		AM FID HOSPITAL		21-00-0012	N	15.93	3045792	9/29/23 E
PR20230922	15	9/22/23		AM FD DISABILTY		11-00-0012	N	112.72	3045792	9/29/23 E
PR20230922	16	9/22/23		AF CRITICAL CR		11-00-0012	N	13.94	3045792	9/29/23 E
PR20230922	17	9/22/23		AF CRITICAL CR		15-00-0012	N	8.77	3045792	9/29/23 E
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AMERICAN FID								1286.93		
1390 AMERICAN FIDELITY										
PR20230922	1	9/22/23		AF MED REIMBURS		11-00-0012	N	320.83	3045793	9/29/23 E
PR20230922	2	9/22/23		AF MED REIMBURS		15-00-0012	N	274.17	3045793	9/29/23 E
PR20230922	3	9/22/23		AF MED REIMBURS		21-00-0012	N	114.59	3045793	9/29/23 E
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AMERICAN FIDELITY								709.59		
374 BLACK HILLS ENERGY										
GEN23-420	1	9/21/23		GAS CHARGES		11-03-2100		101.11	67165	10/02/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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374 BLACK HILLS ENERGY										
GEN23-421	1	9/20/23		GAS CHARGES		11-19-2100		46.26	67165	10/02/23
GEN23-422	1	9/26/23		GAS CHARGES		15-40-2090		344.02	67165	10/02/23
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								491.39		
292 BORDER STATES INDUSTRIES										
926982453	1	9/11/23	20058	DEADEND GRIPS X 25		15-42-3050		1600.15	67166	10/02/23
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								1600.15		
4030 CARRILLO, MARIA										
GEN23-406	1	9/11/23		OVERPAYMENT ON ACCOUNT		15-44-3180		200.00	67167	10/02/23
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								200.00		
600 CONSTELLATION NEWENERGY G										
3855800	1	9/28/23		GAS CHARGES		15-40-2090		328.31	67201	10/02/23
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								328.31		
4031 DAVIS, DONALD CRAIG										
GEN23-407	1	10/02/23		REIMBURSE LIC FEE/FLATLANDERS		11-00-0340		25.00	67168	10/02/23
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								25.00		
3720 DCF-LIEAP										
GEN23-425	1	9/26/23		J GARZA/OVERPAYMENT ON ACCT		15-44-3180		394.98	67169	10/02/23
GEN23-426	1	9/26/23		B BAKER/OVERPAYMENT ON ACCT		15-44-3180		265.22	67169	10/02/23
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								660.20		
3884 EMPLOYEE BENEFITS CORP										
GEN23-405	1	9/19/23		PREMIUM/HAYES		45-01-1050		301.54	67161	9/19/23
GEN23-405	2	9/19/23		PREMIUM/HAYES		45-01-1050		355.17	67161	9/19/23
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								656.71		
211 FARM PLAN										
1659703	1	8/08/23		RIM & WHEEL CENTER, YOKE, CABLE		11-11-3060		922.02	67170	10/02/23
1671930	1	8/29/23		SPINDLE/BLADE/#71		11-11-3060		290.81	67170	10/02/23
2370165	1	8/18/23		3/8" BODY COUPLER X 3		15-42-3060		326.35	67170	10/02/23
2370859	1	8/21/23		HOSE TO PIPE, FLEX HYD HOSE/#47		23-43-3060		277.64	67170	10/02/23
2371018	1	8/21/23		FILTER/#79 VACTRON		21-42-3060		10.17	67170	10/02/23
2374933	1	8/28/23		IDLER PULLY/JDZ997R MOWER		11-15-3060		43.39	67170	10/02/23
2376287	1	8/30/23		ARM/JD MOWER 2006-02		11-15-3060		186.08	67170	10/02/23
2382251	1	9/09/23		HOSE & O-RING/#21		11-11-3060		241.86	67170	10/02/23
2384704	1	9/14/23		BOWL AIR CLEANER CAP/JD2006-01		11-15-3060		47.95	67170	10/02/23
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								2346.27		
1428 GILMORE & BELL										
8052296	1	9/27/23		LEGAL SVCS/ANNUAL REPORT		11-02-2140		1200.00	67171	10/02/23
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INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				GILMORE & BELL				1200.00		
				305 GOODLAND PUBLIC LIBRARY						
GEN23-408	1	9/18/23		SH CO DIST/EMP BENEFITS		46-01-5050		2854.56	67172	10/02/23
GEN23-408	2	9/18/23		SH CO DIST/LIBRARY DIST		13-01-5050		11949.28	67172	10/02/23
				GOODLAND PUBLIC LIBRARY				14803.84		
				3610 GUYER, JONI R.						
GEN23-409	1	10/02/23		CEMETERY CARE/OCTOBER 2023		11-19-2140	M	3916.66	67173	10/02/23
				GUYER, JONI R.				3916.66		
				1056 H & H SPRINKLERS INC						
2466	1	8/31/23		BORE/COLLEGE PROJECT		15-42-3050		4585.65	67174	10/02/23
2467	1	8/31/23		BORE/KOA PROJECT		15-42-3050		2091.70	67174	10/02/23
				H & H SPRINKLERS INC				6677.35		
				391 HOOVER LUMBER						
327733	1	8/24/23		TIP GUARD IV ORANGE		11-11-3120		26.99	67176	10/02/23
327791	1	8/25/23		PAINT/MUSEUM SCHOOLHOUSE		03-01-4050		172.77	67176	10/02/23
327810-TAX	1	8/25/23		TAPING KNIFE,SANDER,JNT COMPND		15-40-3020		56.67	67176	10/02/23
327825	1	8/25/23		THRESHOLD LOW 36" ALUM/SCHOOL		03-01-4050		26.99	67176	10/02/23
327913	1	8/28/23		CLEANING SUPPLIES		11-11-3030		22.46	67176	10/02/23
327953	1	8/23/23		RETURN/QUILT RACK SCCF GRANT		38-01-4010		57.60-	67176	10/02/23
328059	1	8/30/23		TANK SPRAYER		11-11-3020		37.99	67176	10/02/23
328155	1	9/01/23		SCREWS		11-11-3120		8.69	67176	10/02/23
328332	1	9/06/23		LADDER		11-11-3020		107.99	67176	10/02/23
328555	1	9/11/23		GLOVES		11-15-3160		17.99	67176	10/02/23
328652	1	9/12/23		LEVER SET		21-40-3030		58.49	67176	10/02/23
328654	1	9/12/23		TIE WIRE TWISTER		11-11-3020		8.99	67176	10/02/23
328675	1	9/13/23		KEYS		21-40-3030		16.14	67176	10/02/23
328690	1	9/13/23		2X6X10 BOARDS		11-11-3120		22.74	67176	10/02/23
328736	1	9/14/23		CONCRETE BLOCKS		21-42-3050		60.84	67176	10/02/23
328928	1	9/18/23		2X6X16 BOARDS		11-11-3120		14.22	67176	10/02/23
328948-TAX	1	9/18/23		TAPE DISPENSER, TAPE		15-40-3060		35.62	67176	10/02/23
328991	1	9/19/23		CONCRETE BLOCKS		21-42-3050		67.60	67176	10/02/23
329000	1	9/19/23		AA BATTERIES		11-13-3120		17.99	67176	10/02/23
329000	2	9/19/23		AA BATTERIES		11-02-3120		17.99	67176	10/02/23
329097	1	9/20/23		GROUND WHEEL, DISCS,DIAB CARBS		11-11-3120		207.63	67176	10/02/23
329195	1	9/22/23		GATORGRIP RUB BRICK 6X3X1		11-11-3120		28.78	67176	10/02/23
439981-TAX	1	9/19/23		18A3010 ELKAY WATER FILTER		15-40-3120		134.24	67176	10/02/23
				HOOVER LUMBER				1112.21		
				1733 IN THE CAN LLC						
GEN23-418	1	10/02/23		SOLID WASTE/OCTOBER 2023		30-01-2220		45630.00	67177	10/02/23
				IN THE CAN LLC				45630.00		
				1989 J ROD'S						
6142	1	9/19/23		ENVELOPES, BONDS, RECEIPTS		11-04-2130		250.00	67178	10/02/23
6142	2	9/19/23		ENVELOPES, BONDS, RECEIPTS		11-04-3120		628.00	67178	10/02/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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				1989 J ROD'S						
				J ROD'S				878.00		
				1072 KANSAS PAYMENT CENTER						
PR20230922	1	9/22/23		INCOME WITHOLD		11-00-0012	N	96.46	3045791	9/29/23 E
				KANSAS PAYMENT CENTER				96.46		
				3392 KLING, JAKE D.						
GEN23-410	1	10/02/23		ATTORNEY FEES/OCTOBER 2023		11-02-2140	M	4208.33	67179	10/02/23
				KLING, JAKE D.				4208.33		
				1220 KS DEPT OF BEV						
GEN23-419	1	9/27/23		CEREAL MALT BEVERAGE X 1		11-02-3120		25.00	67180	10/02/23
				KS DEPT OF BEV				25.00		
				523 KS PUBLIC EMP. RETIREMENT						
PR20230922	1	9/22/23		KPERS		11-00-0012	N	2215.65	3045790	9/29/23 E
PR20230922	2	9/22/23		KPERS		15-00-0012	N	1876.64	3045790	9/29/23 E
PR20230922	3	9/22/23		KPERS		21-00-0012	N	372.53	3045790	9/29/23 E
PR20230922	4	9/22/23		KPERS		23-00-0012	N	307.36	3045790	9/29/23 E
PR20230922	5	9/22/23		KPERS II		11-00-0012	N	1645.92	3045790	9/29/23 E
PR20230922	6	9/22/23		KPERS II		15-00-0012	N	1231.90	3045790	9/29/23 E
PR20230922	7	9/22/23		KPERS II		21-00-0012	N	87.76	3045790	9/29/23 E
PR20230922	8	9/22/23		KPERS II		23-00-0012	N	87.76	3045790	9/29/23 E
PR20230922	9	9/22/23		KPERS III		11-00-0012	N	3379.76	3045790	9/29/23 E
PR20230922	10	9/22/23		KPERS III		15-00-0012	N	1392.72	3045790	9/29/23 E
PR20230922	11	9/22/23		KPERS III		21-00-0012	N	419.33	3045790	9/29/23 E
PR20230922	12	9/22/23		KPERS D&D		11-00-0012	N	501.83	3045790	9/29/23 E
PR20230922	13	9/22/23		KPERS D&D		15-00-0012	N	311.93	3045790	9/29/23 E
PR20230922	14	9/22/23		KPERS D&D		21-00-0012	N	60.96	3045790	9/29/23 E
PR20230922	15	9/22/23		KPERS D&D		23-00-0012	N	27.38	3045790	9/29/23 E
				KS PUBLIC EMP. RETIREMENT				13919.43		
				301 LEAGUE OF KS. MUNICIPALIT						
7009	1	7/07/23		LEAGUE CONFERENCE/BROWN		11-02-2170		250.00	67181	10/02/23
				LEAGUE OF KS. MUNICIPALIT				250.00		
				3295 LOGAN CONTRACTORS SUPPLY						
D19645	1	9/14/23		WHITE COMPLIANT		11-11-4050		445.00	67182	10/02/23
D19645	2	9/14/23		3.5 GALLON SPRAYER		11-11-3020		150.00	67182	10/02/23
				LOGAN CONTRACTORS SUPPLY				595.00		
				2104 NATIONWIDE TRUST CO. FSB						
PR20230922	1	9/22/23		NATIONWIDE TRST		11-00-0012	N	325.00	3045794	9/29/23 E
PR20230922	2	9/22/23		NATIONWIDE TRST		15-00-0012	N	265.00	3045794	9/29/23 E
				NATIONWIDE TRUST CO. FSB				590.00		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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PR20230922	1	9/22/23	2940 NEBRASKA	CHILD SUPPORT		15-00-0012	N	76.85	3045796	9/29/23 E
				NEB CHILD SUP				-----		
				NEBRASKA CHILD SUPPORT				76.85		
5617-230154	1	9/13/23	3502 O'REILLY	AUTO PARTS		11-15-3170		96.38	67183	10/02/23
5617-230195	1	9/14/23		HUB ACTUATOR/#57		11-11-3170		49.99	67183	10/02/23
				RECEIVER/#21				-----		
				O'REILLY AUTO PARTS				146.37		
GEN23-411	1	10/02/23	2401 PAW WASH			11-05-2140		2100.00	67184	10/02/23
				ANIMAL CONTROL/OCTOBER 2023				-----		
				PAW WASH				2100.00		
GEN23-412	1	10/02/23	3759 PRAIRIESPRINGS	HOSPITALIT		28-01-2050		12258.62	67185	10/02/23
				SALES TAX REIMB				-----		
				PRAIRIESPRINGS HOSPITALIT				12258.62		
PR20230922	1	9/22/23	1683 PRINCIPAL	MUTUAL LIFE INS		11-00-0012	N	102.84	67162	9/29/23
PR20230922	2	9/22/23		PRIN. MUTUAL		15-00-0012	N	271.86	67162	9/29/23
				PRIN. MUTUAL				-----		
				PRINCIPAL MUTUAL LIFE INS				374.70		
S100241347.007	1	9/01/23	407 SALINA	SUPPLY COMPANY		21-42-3050		161.47	67186	10/02/23
S100247577.003	1	9/18/23		4" X 3" MJ X FL REDUCER/FIRE		21-42-3050		353.00	67186	10/02/23
S100248483.002	1	9/05/23		12 AWG BLUE TRACER WIRE		21-42-3020		380.00	67186	10/02/23
S100250859.001	1	9/18/23		6' VALVE WRENCH X 2		21-42-3050		194.04	67186	10/02/23
				4" X 6" MJ REDUCERS X 2				-----		
				SALINA SUPPLY COMPANY				1088.51		
GEN23-413	1	9/27/23	2265 SCHERMERHORN, KATHY			11-05-2140	M	1500.00	67187	10/02/23
				ANIMAL CONTROL/OCTOBER 2023				-----		
				SCHERMERHORN, KATHY				1500.00		
10921	1	9/14/23	413 SCHLOSSER, INC.			11-11-4050		5416.50	67188	10/02/23
10938	1	9/19/23		CONCRETE/8&MAIN ALLEY		11-11-4050		5573.50	67188	10/02/23
10967	1	9/22/23		CONCRETE/8TH MAIN ALLEY		11-11-4050		5455.75	67188	10/02/23
				CONCRETE/8&MAIN ALLEY				-----		
				SCHLOSSER, INC.				16445.75		
28525192	1	7/20/23	2801 SHAMROCK	FOODS COMPANY		11-25-3130		223.77	67189	10/02/23
				CONCESSIONS				-----		
				SHAMROCK FOODS COMPANY				223.77		
290358	1	8/25/23	427 SHORES	NAPA		11-11-3120		25.99	67193	10/02/23
				SPRAY TIP						

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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427 SHORES NAPA										
290379	1	8/25/23		FLUID FILTER		11-15-3060		7.10	67193	10/02/23
290379	2	8/25/23		GLASS CLEANER,METAL SWIVEL		11-15-3120		23.18	67193	10/02/23
290422	1	10/02/23		SPRAYER		11-11-3120		29.99	67193	10/02/23
290566	1	8/28/23		GRINDING BLADE		11-11-3120		24.43	67193	10/02/23
290619	1	8/28/23		CLIPPER 3" KNOT WIRE		11-11-3060		9.99	67193	10/02/23
290648	1	8/28/23		FILTER, SEAL FILTER/#71		11-11-3060		48.94	67193	10/02/23
290649	1	8/28/23		FLUID FILTER/#72		11-15-3060		35.02	67193	10/02/23
290716	1	8/29/23		AIR FILTER/#71		11-11-3060		13.69	67193	10/02/23
290879	1	8/30/23		GREASE		11-15-3020		6.80	67193	10/02/23
290903-2023	1	8/30/23		PIPE NIPPLE & HUB		15-42-3050		25.05	67193	10/02/23
290912	1	8/30/23		FILTER/#72		11-15-3060		4.00	67193	10/02/23
290913	1	8/30/23		CABLE/FERRULES STOP		11-11-3030		26.15	67193	10/02/23
290950	1	8/30/23		SCREWS		11-11-3030		8.75	67193	10/02/23
290957-2023	1	8/30/23		BOLTS/#71		11-11-3060		10.77	67193	10/02/23
291042	1	8/31/23		BRASS CLASPS & ROPE/FLAGPOLE		11-03-3120		30.88	67193	10/02/23
291089	1	8/31/23		ALUM ANTI SEIZE LUBE		11-11-3170		9.46	67193	10/02/23
291161	1	9/01/23		WEATHER HEAD		15-42-3050		16.34	67193	10/02/23
291168	1	9/01/23		WATER VALVES X 4		15-40-3030		59.91	67193	10/02/23
291203	1	9/01/23		BULBS/SCHOOL HOUSE		03-01-4050		7.59	67193	10/02/23
291374	1	9/05/23		WELDING WIRE		11-11-3060		46.99	67193	10/02/23
291480	1	9/05/23		LIGHTS		11-11-3170		3.96	67193	10/02/23
291543	1	9/06/23		FILTER		11-03-3170		16.00	67193	10/02/23
291841	1	9/08/23		DRYER OUTLET		15-40-3030		10.89	67193	10/02/23
291859	1	9/08/23		GLASS		11-03-3170		73.72	67193	10/02/23
291862	1	9/08/23		PINS/#83		11-11-3060		14.65	67193	10/02/23
292012	1	9/11/23		FILTER & OIL		15-42-3060		109.24	67193	10/02/23
292015	1	9/11/23		TRI FLOW X 2		15-42-3120		32.68	67193	10/02/23
292044	1	9/11/23		2.5 DEF		21-42-3070		13.65	67193	10/02/23
292151	1	9/12/23		CLEANING SUPPLIES		11-15-3120		77.47	67193	10/02/23
292188	1	9/12/23		COUPLING		15-40-3060		36.14	67193	10/02/23
292232	1	9/12/23		134A CAN/#21		11-11-3060		18.10	67193	10/02/23
292343	1	9/13/23		BEARING/#57		11-15-3170		154.28	67193	10/02/23
292557	1	9/15/23		CAUTION RIBBON		11-11-3120		19.98	67193	10/02/23
292560	1	9/15/23		SCREWS/#21		11-11-3060		1.43	67193	10/02/23
292594	1	9/15/23		GLOVES		11-11-2310		23.98	67193	10/02/23
292615	1	9/15/23		COUPLING		15-42-3060		52.54	67193	10/02/23
292972	1	9/19/23		20" WIPER BLADES X 2		15-42-3170		20.91	67193	10/02/23
293358	1	9/22/23		LINKS & SLIP LINKS		15-42-3120		189.49	67193	10/02/23
293537	1	9/25/23		RAGS IN A BOX X 2		15-42-3120		45.69	67193	10/02/23
293542	1	9/25/23		BATTERY		23-43-3060		113.99	67193	10/02/23
293552	1	9/25/23		GREASE HOSE		11-11-3060		26.10	67193	10/02/23
293612	1	9/25/23		AIR FILTER, BELT, FUEL LINE		15-40-3060		135.56	67193	10/02/23
								-----		
SHORES NAPA								1661.47		
4032 SPEEDTECH LIGHTS, INC										
365589	1	9/18/23	19721	LIGHT BAR, CONTROL BOX CABLE		21-42-3060		783.36	67194	10/02/23
								-----		
SPEEDTECH LIGHTS, INC								783.36		
438 STANION WHOLESALE ELECTRI										
5595577-00	1	9/06/23	20334	11/16 & 13/16 DRILL BITS		15-42-3120		350.95	67195	10/02/23
								-----		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				STANION WHOLESALE ELECTRI				350.95		
				2159 TRIPLETT INC						
GEN23-416	1	10/02/23		SALES TAX REIMB		28-01-2060		7419.89	67196	10/02/23
				TRIPLETT INC				7419.89		
				2784 USD # 352						
GEN23-417	1	10/02/23		SCHOOL SALES TAX		11-02-2050		31052.09	67197	10/02/23
				USD # 352				31052.09		
				2895 VISION CARE DIRECT ADM.						
PR20230922	1	9/22/23		VISION CARE DIR		11-00-0012	N	107.47	67163	9/29/23
PR20230922	2	9/22/23		VISION CARE DIR		15-00-0012	N	122.98	67163	9/29/23
				VISION CARE DIRECT ADM.				230.45		
				640 WAL*MART						
01787	1	9/05/23		CANDY		11-02-3120		16.44	67198	10/02/23
02763	1	9/15/23		OFFICE/CLEANING SUPPLIES		15-40-3120		137.12	67198	10/02/23
04981	1	9/14/23		OFFICE/CLEANING SUPPLIES		15-44-3120		90.57	67198	10/02/23
06202	1	9/19/23		WEB CAMERA		11-02-3120		27.47	67198	10/02/23
08659	1	8/29/23		9V BATTERY		11-02-3120		12.97	67198	10/02/23
				WAL*MART				284.57		
				4034 WHITE, MEGAN						
GEN23-424	1	10/02/23		REIMB FLATLANDERS LICENCE		11-00-0340		25.00	67199	10/02/23
				WHITE, MEGAN				25.00		
				4033 WILLIAMS, TONI						
GEN423	1	10/02/23		REIMB FLATLANDERS LICENCE		11-00-0340		25.00	67200	10/02/23
				WILLIAMS, TONI				25.00		
				***** REPORT TOTAL *****				179045.32		

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	4,041.21		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,041.21	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,329.24		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,329.24	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	454.29		
21-00-0001	WATER CASH	SS/MED EMPE WAT		454.29	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	208.44		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		208.44	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,041.21		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,041.21	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,329.24		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,329.24	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	454.29		
21-00-0001	WATER CASH	SS/MED EMPE WAT		454.29	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	208.44		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		208.44	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	3,939.47		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		3,939.47	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,056.17		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,056.17	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	457.56		
21-00-0001	WATER CASH	FED TAX WAT		457.56	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	121.31		
23-00-0001	SEWER CASH	FED TAX SEW		121.31	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,085.78		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,085.78	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,302.80		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,302.80	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	243.56		
21-00-0001	WATER CASH	STATE TAX WAT		243.56	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	112.52		
23-00-0001	SEWER CASH	STATE TAX SEW		112.52	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/19	20,451.22		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/19		20,451.22	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/26	35,210.03		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/26		35,210.03	1
15-00-0010	ELECTRIC A/C PAYABLE	GWORCS CC	4,007.04		
15-00-0001	ELECTRIC CASH	GWORCS CC		4,007.04	1
15-40-1050	ELEC. PROD. INSURANCE	UNEMP ELPR	69.39		
15-00-0001	ELECTRIC CASH	UNEMP ELPR		69.39	1
15-42-1050	ELEC. DIST. INSURANCE	UNEMP ELDI	102.21		
15-00-0001	ELECTRIC CASH	UNEMP ELDI		102.21	1
15-44-1050	ELEC. COMM & GEN INSURANCE	UNEMP ELCG	47.14		
15-00-0001	ELECTRIC CASH	UNEMP ELCG		47.14	1
21-40-1050	WATER PROD. INSURANCE	UNEMP WAPR	21.38		
21-00-0001	WATER CASH	UNEMP WAPR		21.38	1
21-42-1050	WATER DIST. INSURANCE	UNEMP WADI	24.51		
21-00-0001	WATER CASH	UNEMP WADI		24.51	1
23-41-1050	SEWER TREATMENT INSURANCE	UNEMP SETR	6.97		
23-00-0001	SEWER CASH	UNEMP SETR		6.97	1
23-43-1050	SEWER COLL. INSURANCE	UNEMP SECO	13.70		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
23-00-0001	SEWER CASH	UNEMP SECO		13.70	1
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	UNEMP GEN	453.63		
45-00-0001	EMP BENEFITS CASH	UNEMP GEN		453.63	1
Journal Total :			84,792.75	84,792.75	
Sub Total			84,792.75	84,792.75	
** Report Total **			84,792.75	84,792.75	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	55,661.25	55,661.25
11	GENERAL	14,107.67	14,107.67
15	ELECTRIC UTILITY	12,243.23	12,243.23
21	WATER UTILITY	1,655.59	1,655.59
23	SEWER UTILITY	671.38	671.38
45	EMPLOYEE BENEFIT	453.63	453.63
TOTALS		84,792.75	84,792.75

\*\* 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	55,661.25	55,661.25-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	55,661.25	.00	55,661.25
11-00-0001	GENERAL OPERATING CASH	.00	14,107.67	14,107.67-
11-00-0011	GENERAL EMP TAX A/P	14,107.67	.00	14,107.67
15-00-0001	ELECTRIC CASH	.00	12,243.23	12,243.23-
15-00-0010	ELECTRIC A/C PAYABLE	4,007.04	.00	4,007.04
15-00-0011	ELECTRIC EMP TAX A/P	8,017.45	.00	8,017.45
15-40-1050	ELEC. PROD. INSURANCE	69.39	.00	69.39
15-42-1050	ELEC. DIST. INSURANCE	102.21	.00	102.21
15-44-1050	ELEC. COMM & GEN INSURANCE	47.14	.00	47.14
21-00-0001	WATER CASH	.00	1,655.59	1,655.59-
21-00-0011	WATER EMP TAX A/P	1,609.70	.00	1,609.70
21-40-1050	WATER PROD. INSURANCE	21.38	.00	21.38
21-42-1050	WATER DIST. INSURANCE	24.51	.00	24.51
23-00-0001	SEWER CASH	.00	671.38	671.38-
23-00-0011	SEWER EMP TAX A/P	650.71	.00	650.71
23-41-1050	SEWER TREATMENT INSURANCE	6.97	.00	6.97
23-43-1050	SEWER COLL. INSURANCE	13.70	.00	13.70
45-00-0001	EMP BENEFITS CASH	.00	453.63	453.63-
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	453.63	.00	453.63
TRANSACTION TOTALS		84,792.75	84,792.75	.00



# PAYROLL REGISTER

ORDINANCE #2023-P19

9/22/2023

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	53,604.28
ELECTRIC	31,193.76
WATER	6,095.77
SEWER	2,738.21
TOTAL	<u>93,632.02</u>

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

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

\_\_\_\_\_  
MAYOR



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

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**FROM:** Mary Volk, City Clerk

**DATE:** September 22, 2023

**ITEM:** Proclamation: Domestic Violence Awareness Month

**NEXT STEP:** Reading of Proclamation

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

Options has requested the Commission to proclaim the month of October 2023 as Domestic Violence Awareness Month. Alicia Gines and Isaac Harold from Options will be present at the meeting and have asked for a picture following reading the proclamation. Alicia is heading up the event that will be held in Goodland this month.

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

Mayor Thompson to read and sign proclamation, followed by a picture.

**III. FISCAL IMPACTS:**

N/A

**IV. BACKGROUND INFORMATION:**

Options services are active in the community. Prior to 2024 budget process they made a presentation to the commission showing their activity in the Sherman County.



**PROCLAMATION  
BY  
THE CITY OF GOODLAND**

*To the People of Goodland, Kansas, Greetings:*

*WHEREAS, domestic violence is a widespread, preventable, public health problem impacting all Kansas communities; and*

*WHEREAS, family and relationships are often counted among life's greatest gifts, and tragically, many Kansans' relationships are tarnished by violence and fear; and*

*WHEREAS, perpetrators of domestic violence use violence and fear to gain power and control over their victim(s) violating an individual's privacy, dignity, security, and humanity with their intentional, systematic use of physical, emotional, sexual, psychological, financial, and coercive control and abuse; and*

*WHEREAS, fleeing domestic violence has caused women and children to be the fastest growing homeless population; and*

*WHEREAS, in Kansas in 2021, one domestic violence incident was reported every 23 minutes, one domestic violence arrest was made every 47 minutes, and domestic violence murder occurred every 11½ days; and*

*WHEREAS, the Kansas Bureau of Investigation reports that domestic violence murders account for 22% of all homicides in Kansas in 2021; and*

*WHEREAS, in Sherman County, 39 incidents of domestic violence were reported to police in 2021, while OPTIONS Domestic and Sexual Violence Services provided 252 services to survivors in Sherman County; and*

*WHEREAS, people who experience domestic violence should have help to find the compassion, comfort, and healing they need, and domestic abusers should be punished to the full extent of the law; and*

*WHEREAS, domestic violence is inconsistent with the values of our community and will not be excused or tolerated;*

*NOW, THEREFORE, I, AARON THOMPSON, MAYOR OF THE CITY OF GOODLAND, KANSAS, do hereby proclaim October 2023 as*

***Domestic Violence Awareness Month***

*in Goodland and encourage all citizens to speak out against domestic violence, to provide support for survivors of these crimes, to encourage community leaders to hold perpetrators accountable, and to make domestic violence prevention efforts a priority by hosting events, by creating policies at school and work, and by working with your local domestic violence victim service providers.*

*IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of Goodland, Kansas, this 2<sup>nd</sup> day of October, 2023.*

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



**AGENDA ITEM**  
CITY COMMISSION COMMUNICATION FORM

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**FROM: Felicity Jordan, Administrative Assistant**

**DATE: 10/2/2023**

**ITEM: Public Power Week Proclamation**

**NEXT STEP: Commission Information**

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ORDINANCE  
 MOTION  
 INFORMATION

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A. **SUMMARY:**

This proclamation designates October 1<sup>st</sup>-7<sup>th</sup>, 2023 as “Public Power Week” in Goodland. The citizens of Goodland place a high value on local choice over community services and therefore have chosen to operate a community-owned, not-for-profit electric utility. The City provides our homes, businesses, schools, and social service and local government agencies with reliable, efficient, and safe electricity employing sound business practices designed to ensure the best possible service at not-for-profit rates. We would like to recognize the people behind public power at the City of Goodland for their contributions to the community and to educate customers, policy makers, and employees on the benefits of public power.



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

**“PUBLIC POWER WEEK”**

October 1 –7, 2023

**WHEREAS**, we, the citizens of Goodland, place a high value on local choice over community services and therefore have chosen to operate a community-owned, not-for-profit electric utility and, as customers and owners of our electric, have a direct say in utility operations and policies:

**WHEREAS**, City of Goodland provides our homes, businesses, schools, and social service and local government agencies with reliable, efficient, and safe electricity employing sound business practices designed to ensure the best possible service at not-for-profit rates;

**WHEREAS**, City of Goodland is a valuable community asset that contributes to the well-being of local citizens through energy efficiency, customer service, environmental protection, economic development, and safety awareness;

**WHEREAS**, City of Goodland is a dependable and trustworthy institution whose local operation provides many consumer protections and continues to make our community a better place to live and work, and contributes to protecting the global environment;

**NOW, THEREFORE**, I, Aaron Thompson, Mayor of the City of Goodland hereby proclaim the week of October 1<sup>st</sup> – 7<sup>th</sup> as Public Power Week in Goodland and I urge all citizens to recognize the people behind public power at the City of Goodland for their contributions to the community and to educate customers, policy makers, and employees on the benefits of public power.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the seal of the CITY OF GOODLAND, KANSAS, to be affixed this 2nd day of October 2023.

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Aaron Thompson, Mayor



**AGENDA ITEM**  
CITY COMMISSION COMMUNICATION FORM

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**FROM:** Zach Hildebrand, Building Official  
Kent Brown, City Manager

**DATE:** 08/07/2023

**ITEM:** Unfit Structure – 122 W. 14<sup>th</sup> St.

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

**I. REQUEST OR ISSUE:**

The enforcing officer of the City of Goodland, Kansas will present information that 122 W. 14<sup>th</sup> St. is unfit for human habitation. Staff is seeking direction on proceeding to condemn the structure and proceed with getting it removed from the property and demolished.

**II. BACKGROUND INFORMATION**

**April 2023 – The city manager drove me around and showed me some of the problem properties in town.**

**May 11, 2023 - Sent the owner a letter letting them know this property is becoming a major concern to the health and welfare of the community. I informed them of being in violation of multiple codes from the 1997 UHC.**

**Around May 22, 2023 – The owner reached out to me stating that due to covid it slowed them down in the process of demolishing the property and rebuilding a new apartment building in its place. Said they were unaware of the current state of the building, not knowing of all the broken windows and mold growing on the ceiling of the 2<sup>nd</sup> story ceiling.**

**July 27, 2023 – I spoke with the owner, but it was addressing a different property in town that is a rental. It doesn't seem as if this property is a priority and the issues at hand have not been addressed.**

**August 3<sup>rd</sup> – Nothing has been done to this property with no further contact made on it. To ensure the budget is there for this project it will be brought up at the beginning of 2024 to start the process of having bids put in and the building demolished to remove the hazards this building is causing.**

**RESOLUTION NO. 1617**

**A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.**

**WHEREAS**, the enforcing officer of the City of Goodland, Kansas, did on the 7<sup>th</sup> day of August, 2023, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe, dangerous and unfit for human habitation.

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

That a hearing will be held on the **20<sup>th</sup> day of November 2023**, before the governing body of the city at **5:00 o'clock p.m. MST** at the City Commission Chambers, 204 W 11<sup>th</sup>, 2<sup>nd</sup> Floor; Goodland, Kansas, at which the owner, his or her agent, any lien holders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

**See Exhibit "A" Attached**

also known as **122 W. 14<sup>th</sup> St.**, may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

**BE IT FURTHER RESOLVED**, that the City Clerk shall cause this resolution to be published two consecutive weeks in the official city paper and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 2<sup>nd</sup> day of October, 2023.

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

ATTEST:

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

**Exhibit "A"**

The West Sixty-one Feet (W 61') of Lots Thirteen (13) and Fourteen (14), the West Sixty-five Feet (W 65') of Lot Fifteen (15) and the West Sixty-nine Feet (W 69') of Lot Sixteen (16) in Block Eighty (80) in the Original Town of Goodland, Kansas

Also known as: 122 W. 14th St., Goodland, Kansas 67735

**The names of the owners of record are:**

MARY TRUONG





*City of Goodland Building Inspection/Code Enforcement*  
*P.O. box 59*  
*Goodland, Kansas 67735*

*Phone: 785-890-4550*  
*Fax: 785-890-4532*  
*Zach.Hildebrand@goodlandks.gov*

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## Statement of Enforcing Officer

To: Governing Body, City of Goodland, Kansas

Re: Statement of Unfit Structure

Date: 07/31/2023

The following described structure is in a dangerous or unsafe condition/nuisance:

- (a) Description of structure: 1900 2 Story Conventional Multi-Family Dwelling
- (b) Street Address: 122 W. 14<sup>th</sup> ST.
- (c) Legal Description: GOODLAND ORIGINAL TOWN , BLOCK 80 , W 61 LOTS 13 & 14 & W 65 LOT 15 & W 69 LOT 16
- (d) Owner(s): Mary Truong
- (e) Resident Agent: None
- (f) Occupant(s): Unoccupied
- (g) Lien holder(s) of Record: None
- (h) Description of Zoning Violations and Unsafe Nuisances

General lack of maintenance and is an attractive nuisance to children, vagrants, criminals, insects, and animals — Property brings down the value of the neighborhood — Unsanitary living conditions due to lack of running hot and cold water – Electrical wires bare sticking out of wall – Broken Windows – Unsecured Door – Black mold on 2<sup>nd</sup> floor – Ceiling falling due to water leaks from roof – Shingles need removed and replaced.

May 11, 2023 - Sent the owner a letter letting them know this property is becoming a major concern to the health and welfare of the community. I informed them of being in violation of multiple codes from the 1997 UHC.

Around May 22, 2023 – The owner made contact with me telling me that due to the Coronavirus it slowed them down from moving forward with the project. They agreed to get someone out here and said they were unaware of the broken windows and graffiti occurring on the inside of the home. The owner informed me they would be working on having this property demolished with the future plans being building a new apartment complex in its place.

July 27, 2023 – I spoke with the owner, but it was addressing a different property in town that is a rental. It doesn't seem as if this property is a priority and the issues at hand have not been addressed.

---

Zach Hildebrand  
Building Official / Code Enforcement Officer