



**CITY COMMISSION AGENDA**  
**MONDAY, DECEMBER 18, 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 HEARING**
  - A. 2023 Budget Amendment: Health and Sanitation
- 3. 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.)
- 4. CONSENT AGENDA**
  - A. 12/04/2023 Commission Meeting Minutes
  - B. Appropriation Ordinances 2023-24; 2023-24A; , 2023-P24
- 5. PRESENTATIONS & PROCLAMATIONS**

None this meeting.
- 6. ORDINANCES AND RESOLUTIONS**

None this meeting.
- 7. FORMAL ACTIONS**
  - A. 2023 Budget Amendment: Health and Sanitation
  - B. 2024 Renewal of BCBS Health Insurance
  - C. Airport Board Applications- James Baker, Dustin Stephenson, and Jon Yost
  - D. Change order #1 - Timberline radio proposal for wells, towers, treatment plant
- 8. DISCUSSION ITEMS**
  - A. Water Towers Maintenance Proposal
  - B. Water fund grant application
  - C. Trailer exception request
- 9. REPORTS**
  - A. City Manager
    - (1) Manager Memo
    - (2) Police monthly activity report
    - (3) Snowplow naming contest
    - (4) Invitations for bids – Caldwell Cost Share project and Industrial Park
    - (5) Holiday party – Jan 6
- (6) Date for joint meeting with Planning Commission**
  - B. City Commissioners
  - C. Mayor
- 10. EXECUTIVE SESSION**
  - A. Under the authority of KSA 75-4319 (b)(1) for personnel matters for nonelected personnel.
  - B. Action from Executive Session, if any.
- 11. ADJOURNMENT**
  - A. Next Regular Meeting is Tuesday January 02, 2024.

**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: December 18, 2023  
SUBJECT: Agenda Report

### Public Hearing

A. 2023 Budget Amendment Public Hearing: Health and Sanitation Fund

Mayor will open public hearing for the 2023 City budget amendment public hearing as published in the newspaper. City Clerk Volk and myself will provide a short review of the budget document. Public comment is permitted during this time pertaining to the City budget publication. Mayor will close public hearing.

### Consent Agenda:

A. 12-4-2023 Commission Meeting Minutes

B. Appropriation Ordinances 2023-24; 2023-24A; 2023-P24;

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

### Presentations & Proclamations

None this meeting.

### Ordinances and Resolutions:

None this meeting.

### Formal Actions

A. 2023 Budget Amendment: Health and Sanitation

After the hearing, the City Commission will be asked to approve the amended budget with the revised figures for the Health and Sanitation fund.

RECOMMENDED MOTION: "I move that we approve the 2023 Budget Amendment for the Health and Sanitation fund as presented for the City of Goodland."

**B. 2024 Renewal of BCBS Health Insurance**

Jalaa Miller of IMA will present a recommendation on the renewal of the health insurance plan for employees. Recommended plan is very favorable to the City with a proposed 5.7 percent decrease for city costs. Representatives of the employee benefit committee also were present when the proposal was presented. There was agreement with the recommendation. Staff recommends approval of the renewal with Blue Cross Blue Shield. The Commission has the option to approve, disapprove or give staff direction.

*RECOMMENDED MOTION: "I move that we approve the health insurance plan renewal from Blue Cross Blue Shield as presented by IMA."*

**C. Airport Board Applications- James Baker, Dustin Stephenson, and Jon Yost**

See CCCF and applications included in the packet for specific information. Dustin Stephenson and Jon Yost are renewal appointments. James Baker is returning to the airport board if the City Commission approves.

*RECOMMENDED MOTION: "I move that we approve the appointment of Dustin Stephenson to the Airport Board." (should be separate motions for each candidate).*

**D. Change order #1 – Timberline radio proposal for wells, towers, treatment plant**

An additional radio needed to be installed at the south tower- not part of the original proposal.

*RECOMMENDED MOTION: "I move that we approve change order #1 from Timberline as presented."*

**Discussion Items**

**A. Water Towers Maintenance Proposal**

Rick Penner of Viking will make a presentation on a multiyear proposal for water towers maintenance and repairs – specifically targeting the power plant tower and the north tower.

**B. Water fund grant application**

To provide additional funding for the previous discussion item, Kansas Water Office has a grant opportunity for water infrastructure – specifically targeting small cities and cities in the rural western part of the state. Staff is requesting Commission authorization to complete an application due at the end of December for the water tower project. In addition, a water main project may be identified for a secondary application.

C. Trailer exception request

Follow up discussion of the request presented by the Sheriff's department during public comment at the last City Commission meeting. Included in the packet is the current code regarding the parking on city streets

D. Waive demolition charges request

Have not been able to contact purchasers of property again to confirm whether they will be able to attend Commission meeting. May ask to eliminate agenda item if parties are not able to attend. Request is regarding demolition charges that were sent to the County in proper timing; however, the charges were not included in the tax sale documents. Property owners are not able to pay the charges immediately in addition to the purchase of the property. An option may be to set up a separate agreement to allow the purchasers to pay off the demolition charges over a set period of time. If not, the property could be returned and then wait for the next county tax sale.

**Reports:**

A. City Manager

- Manager Memo
- Police monthly activity report
- Invitations for bids – Caldwell Cost Share project and Industrial Park
- Holiday party – Jan 6
- Snowplow contest
- Date for joint meeting with Planning Commission
- Other updates

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.



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

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**FROM:** Mary Volk, City Clerk

**DATE:** November 29, 2023

**ITEM:** 2023 Budget Amendment: Health and Sanitation

**NEXT STEP:** Motion to approve

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

As discussed during budget workshops a budget amendment is required for the Health and Sanitation Fund for 2023. The City incurred additional expenses with the revision of the contract with In the Can December 5, 2022, effective March 1, 2023.

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

None at this time. The hearing will be held at the December 18 Commission Meeting, followed by approval by the Commission.

**III. FISCAL IMPACTS:**

Increasing authorized budget authority for 2023 from \$560,250 to \$605,150, or \$44,900.

**IV. BACKGROUND INFORMATION:**

In December 2022, the commission approved a \$3.00 increase per residential and commercial customer for services to In the Can effective March 1, 2023. This increase in expenses to In the Can requires an amendment to the 2023 budget which was approved September 2022 by the Commission.

**Notice of Budget Hearing for Amending the  
2023 Budget**

The governing body of

**City of Goodland**

will meet on the day of December 18, 2023 at 5:00 p.m. at City Hall, 204 W. 11th Street, for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall  
and will be available at this hearing.

**Summary of Amendments**

<b>Fund</b>	2023 Adopted Budget			2023 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Health & Sanitation			560,250	605,150

Mary P. Volk  
Official Title: City Clerk

**GOODLAND CITY COMMISSION**  
**Regular Meeting**

**December 4, 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 –Chief of Police, Joshua Jordan – IT Director, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Zach Hildebrand – Code Enforcement/Building Official, Mary Volk - City Clerk and Kent Brown - City Manager.

**Mayor Thompson led Pledge of Allegiance**

**PUBLIC COMMENT**

- A. Burton Pinalto, Sheriff and Milton Varney Undersheriff** - Burton stated, I am purchasing a traffic trailer that posts radar controlled speed to bring awareness to the public. We are asking for an exemption for law enforcement so we can leave the trailer parked in one spot for extended period of time. The equipment logs information to show what happens when law enforcement is not present. The trailer will be marked as law enforcement equipment. Mayor Thompson asked, what brought you to this purchase? Burton stated, I have been looking at them for a number of years to put around schools but cost prohibitive so felt it would be easier to move trailer around to different locations for awareness. Milton stated, we can move the trailer anywhere in the county. Burton stated, I have seen the equipment in different towns and they do encourage people to control their speed. Commissioner Redlin asked, what is the cost of a trailer? Burton stated, I do not know, probably close to \$7,000. Commissioner Myers asked, the equipment logs information but does not take picture to mail ticket later? Mayor Thompson stated, to clarify, the purpose is only to encourage people to slow their speed. Burton stated, yes, we are at the schools daily but this equipment will encourage people to slow down when they see how fast they are going. We can use equipment in the county also. It is more for information but want to utilize in both the city and county. Mayor Thompson stated, thank you we will take under consideration.

**CONSENT AGENDA**

- A. 11/20/23 Commission Meeting Minutes**  
**B. Acceptance of Election Certification**  
**C. Appropriation Ordinances: 2023-08, 2023-08A, and 2023-P08**  
**ON A MOTION** by Commissioner Redlin to approve Consent Agenda **seconded** by Commissioner Showalter. **MOTION carried on a VOTE of 5-0.**

**ORDINANCES AND RESOLUTIONS**

- A. Resolution 1619: To Set Public Hearing Date for 1319 Cherry Street** – Zach stated, you have been discussing these properties since the beginning of August. Kathy Schermerhorn, Animal Control and the veterinary have been contacted and started removing cats from property. We have twelve so far. This resolution sets the hearing date to get the process started. Mayor Thompson asked, are the cats being put down? Zach stated, the veterinary said cats at this address can be rehomed so we are working on that. Cats at the other address will have to be put down. **ON A MOTION** by Commissioner Showalter to approve Resolution 1619: To Set Public Hearing Date for 1319 Cherry Street **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**
- B. Resolution 1620: To set Public Hearing date for 516 W. Hwy 24, Lot 406** – Zach stated, we have been able to capture some cats at this address but they are not healthy enough to rehome. We have

MINUTES

Goodland City Commission

December 4, 2023

Page 2

put seven down so far and will continue to address remaining cats. Mayor Thompson asked, the costs will be considerable, will they be assessed to the property. Zach stated, it will be part of the demolition costs. Kent stated, the owner will not be able to pay the bill. Mayor Thompson stated, the trailer park owner has been removing the trailers, will this be the same situation. Zach stated, I feel it will be but we need to go through the legal process. Kent asked for clarification on address. Zach confirmed it is lot 406. **ON A MOTION** by Commissioner Redlin to approve Resolution 1620: To Set Public Hearing Date for 516 W. Hwy 24, Lot 406 **seconded** by Commissioner Showalter. **MOTION carried on a VOTE of 5-0.**

- C. **Resolution 1621 NRP Amendments and Extension** – Kent stated, Ashley Mannis, County Clerk brought to our attention the NRP expires end of 2023. Commission discussed last meeting with no changes. The resolution authorizes an extension to the NRP Agreement for three years. **ON A MOTION** by Commissioner Redlin to approve Resolution 1621: NRP Amendments and Extension until December 31, 2026 **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

**FORMAL ACTIONS**

- A. **Goodland Public Library Contract** - Kent stated, this is the annual renewal of library contract with Sherman County and the Library Board of Trustees. It sets up relationship with Sherman County and the library. **ON A MOTION** by Commissioner Showalter to approve the contract with Sherman County and the Library Board of Trustees for providing library services to residents of Sherman County **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
- B. **2024 CMB Licenses**- Kent stated, request to approve CMB licenses for Pizza Hut, Mom’s Kitchen, and Goodland KOA for consumption on the premises. In original and unopened containers not for consumption on premises we request renewal of Casey’s General Store, 24/7 Travel Store and Cowboy Corner Xpress, LLC. In addition, we request approval for Corner Market, Wal-Mart Stores, Inc., Dollar General and Goodland Travel Center pending inspection approval. Commissioner Showalter asked, what do we inspect? Zach stated, I review for safety, the police perform a background and fire is fire safety. **ON A MOTION** by Mayor Thompson to approve the 2024 CMB Licenses for Pizza Hut, Mom’s Kitchen and Goodland KOA for consumption on premises; CMB licenses for Casey’s General Store, 24/7 Travel Store and Cowboy Corner Xpress, LLC in original and unopened containers, not for consumption on the premises; and licenses for Corner Market, Wal-Mart Stores, INC., Dollar General, and Goodland Travel Center in original and unopened containers not for consumption on the premises, pending Inspection Approval **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

**DISCUSSION**

- A. **2023 Budget Amendment: Health and Sanitation Fund** – Kent stated, city clerk has brought to my attention a budget amendment is required for Health and Sanitation fund because of contract change with In the Can approved after the 2023 budget was approved. We increased revenues and expenses for sanitation effective March, 2023 so an amendment is required for budget authority. We would like to set public hearing for December 18<sup>th</sup>, so will need to publish this week. Once amendment is approved we will submit information to State and County. Mayor Thompson stated, there is nothing different financially just we have collected more revenue to cover increased expenses for sanitation services. Kent stated, correct the increase in expenses is from \$560,250 to \$605,150. Commissioner Showalter asked, we will hold hearing at meeting, then have a vote on amendment. Kent stated, yes just like approving the budget. **ON A MOTION** by Mayor Thompson

MINUTES

Goodland City Commission

December 4, 2023

Page 3

to direct staff to schedule budget amendment for the Health and Sanitation fund for next meeting **seconded by Vice-Mayor Howard. MOTION carried on a VOTE of 5-0.**

- B. Former Police Chief's Pickup to Water/Wastewater** – Kent stated, Jason and Neal have discussed this idea to utilize an existing vehicle. Jason stated, the Chief's pickup is not good for patrol or city driving. City purchased vehicle in 2020, bluebook value is \$24,000 to \$26,000 with 33,000 miles. I spoke with Neal who has \$25,000 set aside in MERF for a new vehicle and we would like to transfer this vehicle to the water/wastewater departments and transfer the money set aside to the police department to purchase an additional vehicle from KHP. We feel it will help out another department, rather than sell the vehicle on purple wave. We will have to come up with \$4,000 to complete cost for the second vehicle. Kent stated, the money is set aside in MERF, they are asking to transfer the money set aside to the police department from water/wastewater. Mayor Thompson asked, Neal agrees with trade? Neal stated, yes we have a ¾ ton pickup used for meter reading and changing out meters so it makes sense to downsize. It is a win for both departments. Consensus of Commission is for the water/wastewater department to utilize the pickup and transfer money in MERF from water/wastewater to police department.

**REPORTS**

- A. City Manager - 1.** Manager memo is in the packet. **2.** November month end financial report is in the packet. **3.** The Street Department has completed construction of the airport gate; however, we are waiting delivery of the opener. The new gate is to prevent unauthorized access on tarmac. We have had more than couple instances of people driving on to tarmac that did not understand what they were doing. **4.** Standpipe Roof project has made significant progress today. Neal stated, the roof is back on. They will come back when weather allows to paint. They will clean up in morning and chlorinate it so we will be able to use it. The old roof will be cut up and removed tomorrow. **5.** The committee requesting the Nativity Scene in Rosewood Park had indicated they were using solar lighting and would not require electricity. Once the scene was setup, the solar lighting did not do what they wanted and they are now requesting electrical. Dustin stated, when I received the request I checked to confirm we had enough capacity for the lights. The wire is big enough and all the lights in park are LED so there should be enough capacity but not sure who is responsible for installation costs. Kent stated, I feel this will be a project for next year, not this year. In order to get lighting to each scene there would have to be additional runs and outlets which will be additional costs. We are unsure of price tag and whether it is a cost to the community or the committee. Dustin reminded me they did a lot of work on hospital property to set scene up there. Dustin stated, that electrical is still in place. Mayor Thompson stated, I am not sure why hospital was not approached to set the scene up since it was there previously. Commissioner Showalter stated, they expressed the area had a lot of wind and vandalism. Maybe that would be a good project for the community foundation to fund. Kent stated, I feel it should be a project for next year. **6.** Commissioner Showalter asked, has any documentation been presented for the apartment building across from Catholic Church? Zach stated, no information provided to date. **7.** The stop lights were removed on 11<sup>th</sup> Street and Main intersection. The Street Department is installing more permanent stop signs for the intersection. **8.** In previous meeting commission approved the request for new radios and equipment for water plant and towers. We found out there will be additional costs incurred. Josh stated, the software that runs the SCADA system was purchased in 2010 and they overlooked updating the software. The cost will be about \$5,745 to update the software. There has been an increase of cyberattacks on the PLC business software. There were a few water systems attacked recently because of software issues. None of ours are internet based as they are behind numerous fire walls. Kent stated, we will move

ahead with purchasing updated software. Josh stated, we are also segmenting the software to minimize possibility of attacks.

**B. City Commissioners**

**Vice-Mayor Howard – 1.** No Report

**Commissioner Showalter – 1.** I have been receiving phone calls about the stop light like everyone else.

**Commissioner Myers - 1.** No Report

**Commissioner Redlin – 1.** No Report

**C. Mayor Thompson– 1.** Topside Tipoff is this weekend. There are numerous ways to volunteer for the event.

**EXECUTIVE SESSION**

- A. EXECUTIVE SESSION - Under the Authority of KSA 75-4319 (b) (1) for personnel matters of non-elected personnel** - Mayor Thompson made a motion at 5:42 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) to discuss personnel matters of non-elected personnel not to exceed fifteen minutes. I request only City Commission be present. Vice-Mayor Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 5:57 p.m.**

**ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Showalter. Motion carried by unanimous VOTE, meeting adjourned at 5:58 p.m. Next meeting is scheduled for December 18, 2023.**

ATTEST:

\_\_\_\_\_  
**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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				2299 1000 BULBS.COM						
W03862375	1	11/29/23	20368	T8 LED BULBS		15-42-3010		310.42	67460	12/18/23
				1000 BULBS.COM				310.42		
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				4042 ALL SECURITY EQUIPMENT						
21394	1	12/01/23		SLIDE GATE OPERATOR		11-13-4050		2970.33	67461	12/18/23
				ALL SECURITY EQUIPMENT				2970.33		
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				2871 AMERICAN FAMILY LIFE						
PR20231201	1	12/01/23		AFLAC CANCER		11-00-0012	N	33.18	3045842	12/08/23 E
PR20231201	2	12/01/23		AFLAC CANCER		15-00-0012	N	16.02	3045842	12/08/23 E
PR20231201	3	12/01/23		AFLAC ACCIDENT		11-00-0012	N	85.02	3045842	12/08/23 E
PR20231201	4	12/01/23		AFLAC ACCIDENT		15-00-0012	N	55.44	3045842	12/08/23 E
PR20231201	5	12/01/23		AFLAC ST DISB		11-00-0012	N	43.08	3045842	12/08/23 E
PR20231201	6	12/01/23		AFLAC ST DISB		15-00-0012	N	43.20	3045842	12/08/23 E
PR20231201	7	12/01/23		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045842	12/08/23 E
PR20231201	8	12/01/23		AFLAC LIFE		11-00-0012	N	36.33	3045842	12/08/23 E
PR20231201	9	12/01/23		AFLAC LIFE		21-00-0012	N	12.51	3045842	12/08/23 E
PR20231201	10	12/01/23		SPEC HLTH EVENT		11-00-0012	N	20.10	3045842	12/08/23 E
PR20231201	11	12/01/23		SPEC HLTH EVENT		23-00-0012	N	13.62	3045842	12/08/23 E
PR20231201	12	12/01/23		AFLAC HOSP CONF		11-00-0012	N	51.96	3045842	12/08/23 E
				AMERICAN FAMILY LIFE				413.22		
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				1389 AMERICAN FID						
PR20231201	1	12/01/23		AF CANCER AT		11-00-0012	N	29.35	3045839	12/08/23 E
PR20231201	2	12/01/23		AF CANCER AT		15-00-0012	N	16.90	3045839	12/08/23 E
PR20231201	3	12/01/23		AF CANCER AT		21-00-0012	N	9.90	3045839	12/08/23 E
PR20231201	4	12/01/23		AMER FID CANCER		11-00-0012	N	116.84	3045839	12/08/23 E
PR20231201	5	12/01/23		AMER FID CANCER		15-00-0012	N	115.00	3045839	12/08/23 E
PR20231201	6	12/01/23		AMER FID CANCER		21-00-0012	N	26.95	3045839	12/08/23 E
PR20231201	7	12/01/23		AMER FID LIFE		11-00-0012	N	241.72	3045839	12/08/23 E
PR20231201	8	12/01/23		AMER FID LIFE		15-00-0012	N	229.78	3045839	12/08/23 E
PR20231201	9	12/01/23		AMER FID LIFE		21-00-0012	N	114.75	3045839	12/08/23 E
PR20231201	10	12/01/23		AM FID ACCIDENT		11-00-0012	N	67.85	3045839	12/08/23 E
PR20231201	11	12/01/23		AM FID ACCIDENT		15-00-0012	N	84.75	3045839	12/08/23 E
PR20231201	12	12/01/23		AM FID HOSPITAL		11-00-0012	N	26.99	3045839	12/08/23 E
PR20231201	13	12/01/23		AM FID HOSPITAL		15-00-0012	N	26.99	3045839	12/08/23 E
PR20231201	14	12/01/23		AM FID HOSPITAL		21-00-0012	N	15.93	3045839	12/08/23 E
PR20231201	15	12/01/23		AM FD DISABILTY		11-00-0012	N	112.72	3045839	12/08/23 E
PR20231201	16	12/01/23		AF CRITICAL CR		11-00-0012	N	13.94	3045839	12/08/23 E
PR20231201	17	12/01/23		AF CRITICAL CR		15-00-0012	N	8.77	3045839	12/08/23 E
				AMERICAN FID				1259.13		
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				1390 AMERICAN FIDELITY						
PR20231201	1	12/01/23		AF MED REIMBURS		11-00-0012	N	320.83	3045840	12/08/23 E
PR20231201	2	12/01/23		AF MED REIMBURS		15-00-0012	N	274.17	3045840	12/08/23 E
PR20231201	3	12/01/23		AF MED REIMBURS		21-00-0012	N	114.59	3045840	12/08/23 E
				AMERICAN FIDELITY				709.59		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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				2809 AMERICAN MUNICIPAL SERVIC						
57915	1	8/31/23		COLLECTIONS/AUGUST 2023		15-44-2140		58.84	67462	12/18/23
				AMERICAN MUNICIPAL SERVIC				58.84		
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				3774 B&H PHOTO-VIDEO						
219034759	1	11/30/23		BROTHER LASER PRINTER		15-40-3120		461.02	67463	12/18/23
				B&H PHOTO-VIDEO				461.02		
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				1184 BAYSINGER POLICE SUPPLY						
1063513	1	12/01/23	19096	SAFARILAND VEST/PORTER		36-01-4010		1128.00	67464	12/18/23
				BAYSINGER POLICE SUPPLY				1128.00		
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				374 BLACK HILLS ENERGY						
GEN23-535	1	12/05/23		GAS CHARGES/MUSEUM		11-17-2100		461.12	67465	12/18/23
GEN23-536	1	12/08/23		GAS CHARGES/WATER TREATMENT		21-40-2100		329.26	67465	12/18/23
GEN23-537	1	12/06/23		GAS CHARGES/CITY SHOP		21-42-2100		282.87	67465	12/18/23
GEN23-538	1	12/06/23		GAS CHARGES/NORTH SHOP		11-11-2100		229.54	67465	12/18/23
GEN23-539	1	12/06/23		GAS CHARGES/POWER PLANT		15-40-2100		197.43	67465	12/18/23
GEN23-540	1	12/08/23		GAS CHARGES/CITY BUILDING		15-44-2100		82.36	67465	12/18/23
GEN23-540	2	12/08/23		GAS CHARGES/CITY BUILDING		21-40-2100		82.36	67465	12/18/23
GEN23-541	1	12/08/23		GAS CHARGES/ART CENTER		11-02-2100		97.72	67465	12/18/23
GEN23-542	1	12/06/23		GAS CHARGES/WELCOME CENTER		11-21-2100		90.69	67465	12/18/23
GEN23-543	1	12/01/23		GAS CHARGES/FAA		11-13-2100		67.43	67465	12/18/23
GEN23-544	1	12/04/23		GAR CHARGES/PARKS		11-15-2100		27.66	67465	12/18/23
GEN23-544	2	12/04/23		GAS CHARGES/AIRPORT		11-13-2100		86.36	67465	12/18/23
				BLACK HILLS ENERGY				2034.80		
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				71 BLUE CROSS - BLUE SHIELD						
PR20231201	1	12/01/23		BCBS S300/SHIP		11-00-0012	N	9.27	3045835	12/08/23 E
PR20231201	2	12/01/23		BCBS S300/SHIP		15-00-0012	N	23.25	3045835	12/08/23 E
				BLUE CROSS - BLUE SHIELD				32.52		
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				2902 CARGILL, INCORPORATED						
2908900097	1	12/07/23	20379	SALT		21-40-3040		5325.26	67466	12/18/23
				CARGILL, INCORPORATED				5325.26		
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				1331 CASHIER'S CHECK						
GEN23-531	1	12/07/23		INVEST/WSB		03-00-0003		3000.00	67459	12/07/23
GEN23-531	2	12/07/23		INVEST/WSB		05-00-0003		9500.00	67459	12/07/23
GEN23-531	3	12/07/23		INVEST/WSB		06-00-0003		15500.00	67459	12/07/23
GEN23-531	4	12/07/23		INVEST/WSB		07-00-0003		80000.00	67459	12/07/23
GEN23-531	5	12/07/23		INVEST/WSB		09-00-0003		40000.00	67459	12/07/23
GEN23-531	6	12/07/23		INVEST/WSB		11-00-0003		80000.00	67459	12/07/23
GEN23-531	7	12/07/23		INVEST/WSB		15-00-0003		25000.00	67459	12/07/23
GEN23-531	8	12/07/23		INVEST/WSB		18-00-0003		1500.00	67459	12/07/23
GEN23-531	9	12/07/23		INVEST/WSB		19-00-0003		2500.00	67459	12/07/23
GEN23-531	10	12/07/23		INVEST/WSB		20-00-0003		55000.00	67459	12/07/23
GEN23-531	11	12/07/23		INVEST/WSB		22-00-0003		4000.00	67459	12/07/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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1331 CASHIER'S CHECK										
GEN23-531	12	12/07/23		INVEST/WSB		23-00-0003		5000.00	67459	12/07/23
GEN23-531	13	12/07/23		INVEST/WSB		25-00-0003		8000.00	67459	12/07/23
GEN23-531	14	12/07/23		INVEST/WSB		26-00-0003		2000.00	67459	12/07/23
GEN23-531	15	12/07/23		INVEST/WSB		27-00-0003		10000.00	67459	12/07/23
GEN23-531	16	12/07/23		INVEST/WSB		32-00-0003		136500.00	67459	12/07/23
GEN23-531	17	12/07/23		INVEST/WSB		33-00-0003		30000.00	67459	12/07/23
GEN23-531	18	12/07/23		INVEST/WSB		35-00-0003		25000.00	67459	12/07/23
GEN23-531	19	12/07/23		INVEST/WSB		36-00-0003		300000.00	67459	12/07/23
GEN23-531	20	12/07/23		INVEST/WSB		37-00-0003		46000.00	67459	12/07/23
GEN23-531	21	12/07/23		INVEST/WSB		38-00-0003		507000.00	67459	12/07/23
								-----		
CASHIER'S CHECK								1385500.00		
519 CITY OF GOODLAN										
PR20231201	1	12/01/23		TECHNOLOGY		15-00-0012	N	15.00	3045836	12/08/23 E
CITY OF GOODLAN								-----		
								15.00		
674 CITY OF GOODLAND, CASHIER										
GEN23-552	1	12/18/23		PD POSTAGE		11-03-3130		35.50	67467	12/18/23
GEN23-552	2	12/18/23		TOLLS/TRAINING CARLISLE		15-40-2190		3.00	67467	12/18/23
GEN23-552	3	12/18/23		PD POSTAGE		11-03-3130		17.75	67467	12/18/23
GEN23-552	4	12/18/23		PD POSTAGE		11-03-3130		9.55	67467	12/18/23
GEN23-552	5	12/18/23		POSTAGE		11-09-3120		8.80	67467	12/18/23
CITY OF GOODLAND, CASHIER								-----		
								74.60		
515 CITY OF GOODLAND, FUEL										
GEN23-532	1	12/01/23		DIESEL		15-42-3070		849.45	67469	12/18/23
GEN23-532	2	12/01/23		DIESEL		11-15-3070		39.90	67469	12/18/23
GEN23-532	3	12/01/23		DIESEL		11-23-3070		14.70	67469	12/18/23
GEN23-532	4	12/01/23		DIESEL		11-11-3070		1212.40	67469	12/18/23
GEN23-532	5	12/01/23		DIESEL		21-42-3070		371.35	67469	12/18/23
GEN23-532	6	12/01/23		GAS		15-44-3070		35.63	67469	12/18/23
GEN23-532	7	12/01/23		GAS		15-42-3070		56.61	67469	12/18/23
GEN23-532	8	12/01/23		GAS		15-40-3070		233.77	67469	12/18/23
GEN23-532	9	12/01/23		GAS		11-15-3070		263.07	67469	12/18/23
GEN23-532	10	12/01/23		GAS		11-03-3070		2544.45	67469	12/18/23
GEN23-532	11	12/01/23		GAS		11-11-3070		448.22	67469	12/18/23
GEN23-532	12	12/01/23		GAS		23-41-3070		93.24	67469	12/18/23
GEN23-532	13	12/01/23		GAS		11-06-3070		333.67	67469	12/18/23
GEN23-532	14	12/01/23		GAS		21-42-3070		273.73	67469	12/18/23
GEN23-532	15	12/01/23		GAS		21-40-3070		200.13	67469	12/18/23
CITY OF GOODLAND, FUEL								-----		
								6970.32		
1880 CITY OF GOODLAND-REFUND A										
GEN23-556	1	12/14/23		ELECTRIC DEPOSIT REFUND		20-01-5060	N	2250.00	67470	12/18/23
GEN23-556	2	12/14/23		WATER DEPOSIT REFUND		22-01-5070		1350.00	67470	12/18/23
CITY OF GOODLAND-REFUND A								-----		
								3600.00		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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4047 COLE, KIM										
GEN23-555	1	11/18/23		STAIN GLASS WINDOWS X 2		05-01-4050		250.00	67471	12/18/23
								-----		
								250.00		
987 COMPLIANCE ONE										
310743	1	12/06/23		ADMIN FEE		15-42-2140		45.90	67473	12/18/23
310743	2	12/06/23		ADMIN FEE		15-40-2140		22.95	67473	12/18/23
310743	3	12/06/23		ADMIN FEE		11-11-2140		53.55	67473	12/18/23
310743	4	12/06/23		PAYNE/OVERAGE FEE		21-42-2140		5.00	67473	12/18/23
311704	1	12/06/23		EAP		15-44-2140		5.50	67473	12/18/23
311704	2	12/06/23		EAP		15-42-2140		4.40	67473	12/18/23
311704	3	12/06/23		EAP		11-15-2140		3.30	67473	12/18/23
311704	4	12/06/23		EAP		11-11-2140		3.30	67473	12/18/23
311704	5	12/06/23		EAP		11-03-2140		9.90	67473	12/18/23
311704	6	12/06/23		EAP		11-02-2140		4.40	67473	12/18/23
311704	7	12/06/23		EAP		11-04-2140		1.10	67473	12/18/23
311704	8	12/06/23		EAP		11-17-2140		1.10	67473	12/18/23
311704	9	12/06/23		EAP		21-42-2140		3.30	67473	12/18/23
311704	10	12/06/23		EAP		23-41-2140		2.20	67473	12/18/23
								-----		
								165.90		
2015 CONST.NEWENERGY										
3904046	1	12/04/23		GAS CHARGES		11-11-2100		176.99	67474	12/18/23
3904065	1	12/04/23		GAS CHARGES		15-44-2100		59.75	67474	12/18/23
3904065	2	12/04/23		GAS CHARGES		21-40-2100		59.74	67474	12/18/23
								-----		
								296.48		
891 DAN BRENNER FORD-MERCURY,										
100705	1	11/01/23		WATER PUMP & SEAL/#25		11-11-3170		174.15	67475	12/18/23
100721	1	11/07/23		AIR HOSE		11-03-3170		105.20	67475	12/18/23
								-----		
								279.35		
3720 DCF-LIEAP										
GEN23-558	1	12/14/23		OVERPAYMENT/V PENA-KOPP		15-44-3180		1483.20	67476	12/18/23
								-----		
								1483.20		
2682 DESIGNS										
6190-12	1	12/04/23		EMBROIDER UNIFORMS		15-40-3160	M	80.66	67477	12/18/23
6190-12	2	12/04/23		EMBROIDER UNIFORMS		15-42-3160	M	80.66	67477	12/18/23
								-----		
								161.32		
2433 DPC ENTERPRISES, L.P.										
DE28000493-23	1	11/30/23		CHLORINE CYLINDERS		21-40-3040		140.00	67478	12/18/23
								-----		
								140.00		
2254 EAGLE COMMUNICATIONS										
GEN23-533	1	12/01/23		TELEPHONE/INTERNET		11-02-2180		281.96	67480	12/18/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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2254 EAGLE COMMUNICATIONS										
GEN23-533	2	12/01/23		TELEPHONE/INTERNET		11-03-2180		413.95	67480	12/18/23
GEN23-533	3	12/01/23		TELEPHONE/INTERNET		11-04-2180		124.31	67480	12/18/23
GEN23-533	4	12/01/23		TELEPHONE/INTERNET		11-06-2180		52.95	67480	12/18/23
GEN23-533	5	12/01/23		TELEPHONE/INTERNET		11-09-2180		153.05	67480	12/18/23
GEN23-533	6	12/01/23		TELEPHONE/INTERNET		11-11-2100		181.84	67480	12/18/23
GEN23-533	7	12/01/23		TELEPHONE/INTERNET		11-15-2100		124.31	67480	12/18/23
GEN23-533	8	12/01/23		TELEPHONE/INTERNET		11-17-2180		124.31	67480	12/18/23
GEN23-533	9	12/01/23		TELEPHONE/INTERNET		11-25-2180		181.84	67480	12/18/23
GEN23-533	10	12/01/23		TELEPHONE/INTERNET		15-40-2100		210.60	67480	12/18/23
GEN23-533	11	12/01/23		TELEPHONE/INTERNET		15-42-2100		181.84	67480	12/18/23
GEN23-533	12	12/01/23		TELEPHONE/INTERNET		15-44-2180		268.13	67480	12/18/23
GEN23-533	13	12/01/23		TELEPHONE/INTERNET		21-40-2180		124.31	67480	12/18/23
GEN23-533	14	12/01/23		TELEPHONE/INTERNET		21-42-2100		153.06	67480	12/18/23
GEN23-533	15	12/01/23		TELEPHONE/INTERNET		23-41-2180		124.32	67480	12/18/23
								-----		
EAGLE COMMUNICATIONS								2700.78		
172 EKLUND										
3294	1	12/04/23		BOND/VOLK		11-02-2060		175.00	67481	12/18/23
								-----		
EKLUND								175.00		
3800 EMC INSURANCE COMPANIES										
7001031041	1	12/07/23		PREMIUM		21-40-2060		668.24	67482	12/18/23
7001031041	2	12/07/23		PREMIUM		21-42-2060		668.24	67482	12/18/23
7001031041	3	12/07/23		PREMIUM		23-41-2060		668.24	67482	12/18/23
7001031041	4	12/07/23		PREMIUM		23-43-2060		668.24	67482	12/18/23
7001031041	5	12/07/23		PREMIUM		15-40-2060		9021.28	67482	12/18/23
7001031041	6	12/07/23		PREMIUM		15-42-2060		9021.28	67482	12/18/23
7001031041	7	12/07/23		PREMIUM		15-44-2060		1336.49	67482	12/18/23
7001031041	8	12/07/23		PREMIUM		11-02-2060		11360.14	67482	12/18/23
								-----		
EMC INSURANCE COMPANIES								33412.15		
517 EVANS, BIERLY, HUTCHISON &										
14896	1	11/28/23		GOODLAND INDUSTRIAL PARK		04-01-2140	M	5000.00	67483	12/18/23
								-----		
EVANS, BIERLY, HUTCHISON &								5000.00		
422 FEDEX FREIGHT EAST										
8-340-17570	1	12/07/23		SHIPPING/EXHIBIT		11-17-3130		630.00	67484	12/18/23
								-----		
FEDEX FREIGHT EAST								630.00		
3878 FORK & HAY										
GEN23-534	1	12/01/23		MUSEUM SALES/WHEAT BUNDLE		11-00-0893		6.00	67485	12/18/23
								-----		
FORK & HAY								6.00		
205 FRONTIER AG										
116273	1	11/03/23		TIRE REPAIR & TMPS MONITOR		11-03-3170		120.91	67486	12/18/23
116512	1	11/15/23		4-265/70R17 TIRES		11-09-3170		996.96	67486	12/18/23
116751	1	11/29/23		17.5-25 HERCULES TIRES X 4		11-11-3060		4616.96	67486	12/18/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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				205 FRONTIER AG						
116762	1	11/29/23		TIRE REPAIR		11-03-3170		23.33	67486	12/18/23
				FRONTIER AG				5758.16		
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				171 GALL'S INC.						
02614367	1	11/09/23	19089	LAWPRO STAR INSIGNIA		11-03-3160		22.99	67487	12/18/23
02614367	2	11/09/23	19089	BATES TACTICAL BOOTS		11-03-3160		82.50	67487	12/18/23
02614367	3	11/09/23	19089	UNDERARMOR STELLAR 2 BOOTS		11-03-3160		90.99	67487	12/18/23
02614367	4	11/09/23	19089	SHIPPING		11-03-3160		3.24	67487	12/18/23
026438885	1	12/04/23	19089	BATES WOMENS BOOTS		11-03-3160		114.98	67487	12/18/23
026451763	1	12/05/23		BOOTS/BATES WOMENS TACTICAL		11-03-3160		96.80	67487	12/18/23
				GALL'S INC.				411.50		
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				4046 GLOBAL UTILITY SERVICES						
INVOICE	1	12/04/23		SUNFLOWER POLES CHECKED		15-42-3050		9268.12	67488	12/18/23
				GLOBAL UTILITY SERVICES				9268.12		
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				3721 GOODLAND AUTOMOTIVE LLC						
386174	1	11/14/23		12V BATTERY/#10		11-11-3060		227.78	67489	12/18/23
386188	1	11/14/23		PLUG, CONNECTOR, DOOR LUBE		11-11-3060		170.48	67489	12/18/23
386234	1	11/15/23		OXYGEN SENSOR/CITY MNG PU		11-02-3170		38.93	67489	12/18/23
386715	1	11/30/23		HYDAULIC/#1		11-11-3060		59.49	67489	12/18/23
				GOODLAND AUTOMOTIVE LLC				496.68		
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				206 GOODLAND STAR-NEWS						
032803	1	11/03/23		PUBLIC TRANS AD		11-06-2130		42.90	67490	12/18/23
33014	1	11/10/23		ORD 1766 & ORD 1767		11-09-2130		88.56	67490	12/18/23
33016	1	11/10/23		HELP WANTED/PD OFFICER		11-03-2130		60.00	67490	12/18/23
33259	1	11/14/23		HELP WANTED/PD OFFICER		11-03-2130		60.00	67490	12/18/23
33627	1	11/24/23		ORD 1768 SUMMARY		11-09-2130		44.28	67490	12/18/23
				GOODLAND STAR-NEWS				295.74		
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				167 GOODLAND YOST FARM SUPPLY						
12282	1	11/01/23		FILTERS/#83		11-11-3060		298.31	67491	12/18/23
12283	1	11/01/23		3/8 CHAIN & GUIDE BAR		15-42-3060		153.15	67491	12/18/23
12314	1	11/03/23		BLOWER & CHAIN		11-15-3020		285.31	67491	12/18/23
12317	1	11/03/23		CARB, VENT & REPAIR		11-15-3060		81.15	67491	12/18/23
12317	2	11/03/23		3/8 CHAING		11-15-3020		28.50	67491	12/18/23
12317	3	11/03/23		ULTRA OIL		11-15-3070		13.00	67491	12/18/23
12336	1	11/06/23		BAR OIL, ULTRA OIL		11-11-3120		70.87	67491	12/18/23
12502-23	1	11/20/23		HOSE		11-11-3060		195.50	67491	12/18/23
				GOODLAND YOST FARM SUPPLY				1125.79		
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				4045 GRICE, SETH						
GEN23-551	1	12/12/23		OVERPAYMENT ON ACCOUNT		15-44-3180		50.00	67492	12/18/23
				GRICE, SETH				50.00		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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1056 H & H SPRINKLERS INC										
2498	1	11/30/23		BORE/8TH & EUSTIS		15-42-3050		1769.90	67493	12/18/23
2501	1	11/30/23		BORE/317 CLARK		21-42-2140		550.00	67493	12/18/23
2501	2	11/30/23		BORE/WAYNES CARPET		21-42-2140		2280.00	67493	12/18/23
2501	3	11/30/23		BORE/SCHOOL MAINT BUILDING		21-42-2140		2280.00	67493	12/18/23
2501	4	11/30/23		BORE/324 E 14TH		21-42-2140		550.00	67493	12/18/23
2501	5	11/30/23		BORE/323 E 13TH		21-42-2140		550.00	67493	12/18/23
								-----		
H & H SPRINKLERS INC								7979.90		
3427 HUBER & ASSOCIATES										
CW212014	1	11/02/23		ENTERPOL INTERFACE MAINT		11-03-2050		825.00	67494	12/18/23
HUBER & ASSOCIATES								825.00		
3920 IMA, INC.-BENEFITS										
3920	1	12/18/23		CONSULTING FEES/QUARTERLY		11-02-2140		500.00	67496	12/18/23
3920	2	12/18/23		CONSULTING FEES/QUARTERLY		11-03-2140		850.00	67496	12/18/23
3920	3	12/18/23		CONSULTING FEES/QUARTERLY		11-04-2140		100.00	67496	12/18/23
3920	4	12/18/23		CONSULTING FEES/QUARTERLY		11-09-2140		100.00	67496	12/18/23
3920	5	12/18/23		CONSULTING FEES/QUARTERLY		11-11-2140		850.00	67496	12/18/23
3920	6	12/18/23		CONSULTING FEES/QUARTERLY		11-15-3120		200.00	67496	12/18/23
3920	7	12/18/23		CONSULTING FEES/QUARTERLY		11-17-2140		100.00	67496	12/18/23
3920	8	12/18/23		CONSULTING FEES/QUARTERLY		21-40-2140		100.00	67496	12/18/23
3920	9	12/18/23		CONSULTING FEES/QUARTERLY		21-42-2140		250.00	67496	12/18/23
3920	10	12/18/23		CONSULTING FEES/QUARTERLY		23-41-2140		100.00	67496	12/18/23
3920	11	12/18/23		CONSULTING FEES/QUARTERLY		23-43-2140		100.00	67496	12/18/23
3920	12	12/18/23		CONSULTING FEES/QUARTERLY		15-40-2140		700.00	67496	12/18/23
3920	13	12/18/23		CONSULTING FEES/QUARTERLY		15-42-2140		700.00	67496	12/18/23
3920	14	12/18/23		CONSULTING FEES/QUARTERLY		15-44-2140		350.00	67496	12/18/23
IMA, INC.-BENEFITS								5000.00		
488 INGERSOL-RAND COMPANY										
26657707	1	8/30/23	20251	GENERAL PURPOSE FILTER		38-01-4030		359.71	67497	12/18/23
26696965	1	10/05/23	20251	20 HP TWO STAGE T30 COMPRESSOR		38-01-4030		31231.66	67497	12/18/23
26758283	1	12/01/23	20251	CREDIT/ONE COMPRESSOR		38-01-4030		14956.72-	67497	12/18/23
INGERSOL-RAND COMPANY								16634.65		
1969 INTEGRATED CONTROLS										
6686	1	12/14/23		ONLINE SUPPORT		21-42-2140		600.00	67498	12/18/23
INTEGRATED CONTROLS								600.00		
2052 KANSAS ONE-CALL SYSTEM, I										
3110273	1	11/30/23		20 LOCATES		15-42-2140		12.00	67499	12/18/23
3110273	2	11/30/23		20 LOCATES		21-42-2140		12.00	67499	12/18/23
KANSAS ONE-CALL SYSTEM, I								24.00		
1072 KANSAS PAYMENT CENTER										
PR20231201	1	12/01/23		INCOME WITHOLD		11-00-0012	N	96.46	3045838	12/08/23 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
KANSAS PAYMENT CENTER								96.46		
225 KANSASLAND TIRE-GOODLAND										
34587	1	11/06/23		ALIGNMENT & BALANCE		11-02-3170		169.00	67500	12/18/23
34776	1	11/14/23		3-11R225 TIRES/#10		11-11-3060		1600.23	67500	12/18/23
KANSASLAND TIRE-GOODLAND								1769.23		
1246 KMEA-WAPA										
WAPA-GOOD-2023-12	1	12/05/23		WAPA/NOVEMBER 2023		15-40-2120		8697.00	67501	12/18/23
KMEA-WAPA								8697.00		
1220 KS DEPT OF BEV										
GEN23-553	1	12/01/23		CEREAL MALT BEVERAGE X 7		11-02-3120		175.00	67502	12/18/23
KS DEPT OF BEV								175.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20231201	1	12/01/23		KPERS		11-00-0012	N	2185.75	3045837	12/08/23 E
PR20231201	2	12/01/23		KPERS		15-00-0012	N	1969.88	3045837	12/08/23 E
PR20231201	3	12/01/23		KPERS		21-00-0012	N	372.53	3045837	12/08/23 E
PR20231201	4	12/01/23		KPERS		23-00-0012	N	307.36	3045837	12/08/23 E
PR20231201	5	12/01/23		OPTIONAL KPERS		11-00-0012	N	279.10	3045837	12/08/23 E
PR20231201	6	12/01/23		OPTIONAL KPERS		15-00-0012	N	46.95	3045837	12/08/23 E
PR20231201	7	12/01/23		KPERS II		11-00-0012	N	1718.08	3045837	12/08/23 E
PR20231201	8	12/01/23		KPERS II		15-00-0012	N	1315.18	3045837	12/08/23 E
PR20231201	9	12/01/23		KPERS II		21-00-0012	N	87.76	3045837	12/08/23 E
PR20231201	10	12/01/23		KPERS II		23-00-0012	N	87.76	3045837	12/08/23 E
PR20231201	11	12/01/23		KPERS III		11-00-0012	N	3706.82	3045837	12/08/23 E
PR20231201	12	12/01/23		KPERS III		15-00-0012	N	1183.68	3045837	12/08/23 E
PR20231201	13	12/01/23		KPERS III		21-00-0012	N	622.22	3045837	12/08/23 E
PR20231201	14	12/01/23		KPERS III		23-00-0012	N	190.67	3045837	12/08/23 E
PR20231201	15	12/01/23		KPERS D&D		11-00-0012	N	527.40	3045837	12/08/23 E
PR20231201	16	12/01/23		KPERS D&D		15-00-0012	N	309.69	3045837	12/08/23 E
PR20231201	17	12/01/23		KPERS D&D		21-00-0012	N	75.01	3045837	12/08/23 E
PR20231201	18	12/01/23		KPERS D&D		23-00-0012	N	40.59	3045837	12/08/23 E
PR20231211	1	12/11/23		KPERS		11-00-0012	N	100.26	3045844	12/15/23 E
PR20231211	2	12/11/23		KPERS		15-00-0012	N	100.26	3045844	12/15/23 E
PR20231211	3	12/11/23		KPERS		21-00-0012	N	16.71	3045844	12/15/23 E
PR20231211	4	12/11/23		KPERS		23-00-0012	N	16.71	3045844	12/15/23 E
PR20231211	5	12/11/23		KPERS II		11-00-0012	N	87.73	3045844	12/15/23 E
PR20231211	6	12/11/23		KPERS II		15-00-0012	N	71.01	3045844	12/15/23 E
PR20231211	7	12/11/23		KPERS II		21-00-0012	N	4.18	3045844	12/15/23 E
PR20231211	8	12/11/23		KPERS II		23-00-0012	N	4.18	3045844	12/15/23 E
PR20231211	9	12/11/23		KPERS III		11-00-0012	N	242.29	3045844	12/15/23 E
PR20231211	10	12/11/23		KPERS III		15-00-0012	N	79.37	3045844	12/15/23 E
PR20231211	11	12/11/23		KPERS III		21-00-0012	N	37.60	3045844	12/15/23 E
PR20231211	12	12/11/23		KPERS III		23-00-0012	N	4.18	3045844	12/15/23 E
PR20231211	13	12/11/23		KPERS D&D		11-00-0012	N	29.87	3045844	12/15/23 E
PR20231211	14	12/11/23		KPERS D&D		15-00-0012	N	17.40	3045844	12/15/23 E
PR20231211	15	12/11/23		KPERS D&D		21-00-0012	N	4.06	3045844	12/15/23 E
PR20231211	16	12/11/23		KPERS D&D		23-00-0012	N	1.74	3045844	12/15/23 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
-----					KS PUBLIC EMP. RETIREMENT			15843.98		
299 LAWSON PRODUCTS, INC.										
9311114500	1	11/30/23	20369	TERMINATION SUPPLIES floyd 620-338-6797		15-42-3120		407.39	67503	12/18/23
9311114501	1	1/30/23	20266	NUTS, WASHERS, SCREWS floyd 620-338-6797		15-40-3060		513.94	67503	12/18/23
LAWSON PRODUCTS, INC.								921.33		
240 LEIKER, DON DBA LEIKER										
GEN23-557	1	12/05/23		REMOVE/INSTALL WINDOWS/CHAPEL		05-01-4050	M	360.00	67504	12/18/23
LEIKER, DON DBA LEIKER								360.00		
1160 MAGUIRE IRON, INC.										
4792	1	11/30/23		ROOF REPLACEMENT/STANDPIPE		35-01-2040		62500.00	67505	12/18/23
4813	1	12/11/23		CREDIT/STANDPIPE ROOF PAINT		35-01-2040		7500.00-	67505	12/18/23
MAGUIRE IRON, INC.								55000.00		
3911 MANAGEMENT & PERSONNEL SY										
GEN23-554	1	12/09/23		POLICE SERGEANT TESTING		11-03-2140		605.00	67506	12/18/23
MANAGEMENT & PERSONNEL SY								605.00		
3998 MASA										
PR20231201	1	12/01/23		MEDICAL TRANSP		11-00-0012	N	165.00	67457	12/08/23
PR20231201	2	12/01/23		MEDICAL TRANSP		15-00-0012	N	98.00	67457	12/08/23
PR20231201	3	12/01/23		MEDICAL TRANSP		21-00-0012	N	28.00	67457	12/08/23
MASA								291.00		
1440 MCCLURE PLUMBING & HEATIN										
32032	1	11/07/23		1/2 X 1/4" BRASS BUSHING		21-42-3050		2.99	67507	12/18/23
MCCLURE PLUMBING & HEATIN								2.99		
2214 MIDWEST CONNECT										
601067	1	11/30/23		LABELS		15-44-3120		59.00	67508	12/18/23
MIDWEST CONNECT								59.00		
2104 NATIONWIDE TRUST CO. FSB										
PR20231201	1	12/01/23		NATIONWIDE TRST		11-00-0012	N	325.00	3045841	12/08/23 E
PR20231201	2	12/01/23		NATIONWIDE TRST		15-00-0012	N	265.00	3045841	12/08/23 E
NATIONWIDE TRUST CO. FSB								590.00		
2940 NEBRASKA CHILD SUPPORT										
PR20231201	1	12/01/23		NEB CHILD SUP		15-00-0012	N	76.85	3045843	12/08/23 E
NEBRASKA CHILD SUPPORT								76.85		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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3085 OFFICE WORKS & HOME FURNI										
1769-2311	1	11/30/23		COPY COUNT		11-02-3120		142.63	67509	12/18/23
1770-2311	1	11/30/23		COLOR COPIES		11-02-3120		31.71	67509	12/18/23
								-----		
								174.34		
1903 PACE ANALYTICAL										
2360196363	1	11/30/23		ANALYSIS		23-41-2070		416.30	67510	12/18/23
								-----		
								416.30		
3403 PEST AWAY LLC										
19929	1	11/02/23		PEST CONTROL/NOVEMBER 2023		11-02-2140		30.00	67511	12/18/23
19929	2	11/02/23		PEST CONTROL/NOVEMBER 2023		23-41-2140		55.00	67511	12/18/23
19929	3	11/02/23		PEST CONTROL/NOVEMBER 2023		11-13-2140		15.00	67511	12/18/23
19929	4	11/02/23		PEST CONTROL/NOVEMBER 2023		11-17-2140		30.00	67511	12/18/23
19929	5	11/02/23		PEST CONTROL/NOVEMBER 2023		21-40-2140		35.00	67511	12/18/23
19929	6	11/02/23		PEST CONTROL/NOVEMBER 2023		11-11-2140		50.00	67511	12/18/23
19929	7	11/02/23		PEST CONTROL/NOVEMBER 2023		15-40-2140		54.50	67511	12/18/23
19929	8	11/02/23		PEST CONTROL/NOVEMBER 2023		11-03-2140		35.00	67511	12/18/23
19929	9	11/02/23		PEST CONTROL/NOVEMBER 2023		11-21-2140		10.00	67511	12/18/23
19929	10	11/02/23		PEST CONTROL/NOVEMBER 2023		11-15-2140		35.00	67511	12/18/23
19929	11	11/02/23		PEST CONTROL/NOVEMBER 2023		11-23-2140		20.00	67511	12/18/23
19929	12	11/02/23		PEST CONTROL/NOVEMBER 2023		11-02-2140		120.00	67511	12/18/23
								-----		
								489.50		
1924 PRAIRIE LAND ELECTRIC										
5444	1	12/11/23		POWER BILL/NOVEMBER 2023		15-40-2120		154904.14	67512	12/18/23
								-----		
								154904.14		
3462 REPUBLICAN VALLEY VETERIN										
220125	1	11/07/23		PARVO TEST/EUTHANASIA FEE		11-05-2140		109.73	67513	12/18/23
								-----		
								109.73		
407 SALINA SUPPLY COMPANY										
S100230702.006	1	12/04/23	19679	2" ORI CORP STOP		21-00-0006		493.18	67514	12/18/23
S100234746.004	1	12/04/23	19684	3 X 19" FOAM METER BOX		21-42-3050		1106.40	67514	12/18/23
S100251977.002	1	11/22/23	20119	1.5" STRAIGHR COUPLINGS X6		21-42-3050		833.17	67514	12/18/23
S100254829.001	1	11/22/23	20123	3" & 4" FLANGE PACK, HYD EXT		21-42-3050		556.62	67514	12/18/23
S100255025.001	1	12/04/23	20124	3X5.5"& 4X6" F X F SPOOLS		21-42-3050		1002.78	67514	12/18/23
S100255513.001	1	11/30/23	20378	18" FIRE HYD EXT & STEM EXTEN		21-42-3050		1145.83	67514	12/18/23
								-----		
								5137.98		
924 SCHEOPNER'S WATER CONDITI										
11542	1	12/08/23		FILTER CHANGE		11-02-3120		15.00	67515	12/18/23
231387	1	12/01/23		COOLER RENT		11-03-3120		12.50	67515	12/18/23
56499	1	12/04/23		WATER/MUSEUM		11-17-3120		10.00	67515	12/18/23
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								37.50		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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2265 SCHERMERHORN, KATHY										
GEN23-545	1	11/30/23		CREMATIONS 6/1-11/30/2023		11-05-2140	M	790.00	67516	12/18/23
								-----		
								790.00		
418 SELF INSURANCE FUND										
GEN23-546	1	12/01/23		EMPR/GENERAL		45-01-1050		21336.53	67517	12/18/23
GEN23-546	2	12/01/23		EMPR/ELEC PROD		15-40-1050		3789.99	67517	12/18/23
GEN23-546	3	12/01/23		EMPR/ELEC DIST		15-42-1050		6318.06	67517	12/18/23
GEN23-546	4	12/01/23		EMPR/ELEC COMM		15-44-1050		3409.19	67517	12/18/23
GEN23-546	5	12/01/23		EMPR/WATER PROD		21-40-1050		977.68	67517	12/18/23
GEN23-546	6	12/01/23		EMPR/WATER DIST		21-42-1050		1381.00	67517	12/18/23
GEN23-546	7	12/01/23		EMPR/SEWER TREAT		23-41-1050		977.68	67517	12/18/23
GEN23-546	8	12/01/23		EMPR/SEWER COLL		23-43-1050		1048.98	67517	12/18/23
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								39239.11		
3882 SHERMAN CO ATTORNEY TRUST										
GEN23-547	1	12/01/23		FORFEITURE		19-01-2200		5266.63	67518	12/18/23
								-----		
								5266.63		
428 SHERMAN COUNTY LANDFILL										
002-00034923	1	11/20/23		C & D		15-42-3120		.55	67519	12/18/23
002-00035045	1	11/29/23		C & D		15-42-3120		3.19	67519	12/18/23
								-----		
								3.74		
3102 SIRCHIE										
0622797-IN	1	12/08/23	19098	RIFLE/SHOTGUN EVIDENCE BOXES		11-03-3120		133.99	67520	12/18/23
								-----		
								133.99		
438 STANION WHOLESALE ELECTRI										
5636903-00	1	12/05/23	20358	6 TON CRIMPER		15-42-3020		2945.47	67521	12/18/23
								-----		
								2945.47		
4037 THE BULLET HOLE										
231118	1	10/23/23		CONVERT RIFLES TO QD ATTACH		11-03-3060		180.00	67522	12/18/23
231118	2	10/23/23		QD SWIVELS		11-03-3060		135.00	67522	12/18/23
231118	3	10/23/23		GLIDE SLIDES		11-03-3060		18.00	67522	12/18/23
								-----		
								333.00		
2156 THOMASSON COMPANY										
61677-00	1	12/04/23	20356	35' POLES X 35		15-42-3050		23450.00	67523	12/18/23
								-----		
								23450.00		
1245 THORSON CARPET INSTALLAT										
55	1	12/11/23		INSTALL CARPET/CHAPEL		05-01-4050	M	775.00	67524	12/18/23
								-----		
								775.00		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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				3568 UNDERGROUND VAULTS						
1037106	1	12/05/23		SHRED SERVICE		11-03-2140		47.00	67525	12/18/23
				UNDERGROUND VAULTS				47.00		
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				972 UNIFIRST CORPORATION						
1930071447	1	11/06/23		UNIFORMS		21-40-3160		19.89	67526	12/18/23
1930071447	2	11/06/23		UNIFORMS		21-42-3160		39.78	67526	12/18/23
1930071447	3	11/06/23		UNIFORMS		23-41-3160		19.90	67526	12/18/23
1930072487	1	11/13/23		UNIFORMS		21-40-3160		19.90	67526	12/18/23
1930072487	2	11/13/23		UNIFORMS		21-42-3160		39.78	67526	12/18/23
1930072487	3	11/13/23		UNIFORMS		23-41-3160		19.89	67526	12/18/23
1930073409	1	11/20/23		UNIFORMS		21-40-3160		19.89	67526	12/18/23
1930073409	2	11/20/23		UNIFORMS		21-42-3160		39.79	67526	12/18/23
1930073409	3	11/20/23		UNIFORMS		23-41-3160		19.89	67526	12/18/23
1930074310	1	11/27/23		UNIFORMS		21-40-3160		19.89	67526	12/18/23
1930074310	2	11/27/23		UNIFORMS		21-42-3160		39.79	67526	12/18/23
1930074310	3	11/27/23		UNIFORMS		23-41-3160		19.89	67526	12/18/23
				UNIFIRST CORPORATION				318.28		
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				4043 VARGAS, MANUEL						
GEN23-548	1	12/11/23		OVERPAYMENT ON ACCT		15-44-3180		28.68	67527	12/18/23
				VARGAS, MANUEL				28.68		
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				3524 VERIZON						
9950551529	1	11/30/23		CELL PHONE/HOTSPOT		11-02-2180		40.01	67528	12/18/23
9950551529	2	11/30/23		CELL PHONES		11-03-2180		385.66	67528	12/18/23
9950551529	3	11/30/23		CELL PHONE		11-06-2180		40.01	67528	12/18/23
9950551529	4	11/30/23		IPAD		11-09-3120		40.01	67528	12/18/23
9950551529	5	11/30/23		CELL PHONE/IPAD		11-11-3120		64.47	67528	12/18/23
9950551529	6	11/30/23		CELL PHONE/IPAD		15-42-3120		81.75	67528	12/18/23
9950551529	7	11/30/23		CELL PHONE		15-42-3120		24.46	67528	12/18/23
9950551529	8	11/30/23		CELL PHONE		11-06-2180		41.74	67528	12/18/23
9950551529	9	11/30/23		IPAD/GIS TABLET		21-40-2180		80.02	67528	12/18/23
9950551529	10	11/30/23		HOT SPOTS		25-01-4020		320.77	67528	12/18/23
				VERIZON				1118.90		
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				3313 VISA						
GEN23-559	1	11/30/23		FUEL/JOHNSON CLERK CONFERENCE		15-44-2190		38.73	67533	12/18/23
GEN23-559	2	11/30/23		HOTEL/JOHNSON CLERK CONFERENCE		15-44-2190		395.33	67533	12/18/23
GEN23-560	1	11/30/23		MEAL/JORDAN IT CONFERENCE		11-02-2170		26.36	67533	12/18/23
GEN23-560	2	11/30/23		FUEL/JORDAN IT CONFERENCE		11-02-2170		37.00	67533	12/18/23
GEN23-560	3	11/30/23		MEAL/JORDAN IT CONFERENCE		11-02-2170		19.97	67533	12/18/23
GEN23-561	1	11/30/23		AHASLIDES/JORDAN TRAINING		11-02-3120		61.18	67533	12/18/23
GEN23-561	2	11/30/23		HOTEL/WINDLE KMA CONFERENCE		11-17-2190		256.70	67533	12/18/23
GEN23-561	3	11/30/23		FUEL/WINDLE KMA CONFERENCE		11-17-3070		63.61	67533	12/18/23
GEN23-561	4	11/30/23		SHERMAN THEATRE/GIFT CARDS		11-17-3130		40.00	67533	12/18/23
GEN23-561	5	11/30/23		BLACK HIDE BEEF GIFT CARD		11-17-3130		20.00	67533	12/18/23
GEN23-561	6	11/30/23		GOOD GROUNDS COFFEE GIFT CARD		11-17-3130		20.00	67533	12/18/23
GEN23-562	1	11/30/23		FUEL/OPERATING CLASS		15-40-2190		37.13	67533	12/18/23
GEN23-562	2	11/30/23		MEAL/GEORGE KMU OPERATING CLAS		15-40-2190		11.23	67533	12/18/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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3313 VISA										
GEN23-562	3	11/30/23		MEAL/BECVAR KMU OPERATING CLAS	15-40-2190			10.67	67533	12/18/23
GEN23-562	4	11/30/23		MEAL/CARLISLE KMU OPERATE CLAS	15-40-2190			11.23	67533	12/18/23
GEN23-562	5	11/30/23		GUM/REIMBURSED	15-40-2190			1.59	67533	12/18/23
GEN23-562	6	11/30/23		MEAL/GEORGE KMU OPERATE CLASS	15-40-2190			27.09	67533	12/18/23
GEN23-562	7	11/30/23		MEAL/BECVAR KMU OPERATE CLASS	15-40-2190			24.27	67533	12/18/23
GEN23-562	8	11/30/23		MEAL/CARLISLE KMU OPERATE CLAS	15-40-2190			10.72	67533	12/18/23
GEN23-562	9	11/30/23		FUEL/KMU OPERATE CLASS	15-40-2190			35.40	67533	12/18/23
GEN23-562	10	11/30/23		HOTEL/GEORGE KMU OPERATING	15-40-2190			251.66	67533	12/18/23
GEN23-562	11	11/30/23		HOTEL/BECVAR KMU OPERATING	15-40-2190			251.66	67533	12/18/23
GEN23-562	12	11/30/23		HOTEL/CARLISLE KMU OPERATING	15-40-2190			251.66	67533	12/18/23
GEN23-562	13	11/30/23		MEAL/BECVAR KMU OPERATE CLASS	15-40-2190			32.16	67533	12/18/23
GEN23-562	14	11/30/23		MEAL/GEORGE KMU OPERATE CLASS	15-40-2190			32.69	67533	12/18/23
GEN23-562	15	11/30/23		MEAL/CARLISLE KMU OPERATE CLAS	15-40-2190			29.43	67533	12/18/23
GEN23-562	16	11/30/23		WORK PANTS/PO 20362 DUNGAREES	15-40-3160			375.08	67533	12/18/23
GEN23-562	17	11/30/23		SHIRTSPACE SHIRTS/PO 20363	15-40-3160			103.39	67533	12/18/23
GEN23-562	18	11/30/23		F15 AMBER BULB WREATHS/20366	15-40-3160			137.25	67533	12/18/23
GEN23-562	19	11/30/23		4XL ZIP HOODIES/PO 20364	15-40-3160			65.39	67533	12/18/23
GEN23-562	20	11/30/23		COTTON TWILL SHIRTS/PO 20360	15-40-3160			119.78	67533	12/18/23
GEN23-562	21	11/30/23		HOTEL/BEDORE/KMEA CONFERENCE	15-42-2190			64.99	67533	12/18/23
GEN23-562	22	11/30/23		HOTEL/BEDORE/KMEA CONFERENCE	15-40-2190			64.98	67533	12/18/23
GEN23-562	23	11/30/23		HOODIES/JIFFY SHIRTS/PO 20365	15-42-3160			123.28	67533	12/18/23
GEN23-562	24	11/30/23		FUEL/BEDORE KMEA CONFERENCE	15-42-2190			39.25	67533	12/18/23
GEN23-562	25	11/30/23		FUEL/BEDORE KMEA CONFERENCE	15-40-2190			39.26	67533	12/18/23
GEN23-562	26	11/30/23		WORK SHIRTS/ARIAT PO 20367	15-40-3160			179.69	67533	12/18/23
GEN23-563	1	11/30/23		BEANIES & GAITHERS/PO 20353	15-42-3160			340.49	67533	12/18/23
GEN23-563	2	11/30/23		SWEATSHIRTS/DUGAREES PO 20355	15-42-3160			817.37	67533	12/18/23
GEN23-563	3	11/30/23		WORK HOODIES/SHIRTSPACE/PO 203	15-42-3160			106.86	67533	12/18/23
GEN23-563	4	11/30/23		JEANS/ARIAT PO 20359	15-42-3160			1002.32	67533	12/18/23
GEN23-564	1	11/30/23		BOOTS/ZACK	11-11-3160			155.34	67533	12/18/23
GEN23-564	2	11/30/23		CREDIT SALES TAX BOOTS	11-11-3160			15.39-	67533	12/18/23
GEN23-564	3	11/30/23		BOOTS/ROUB WASS WOOD KEITH	11-11-3160			774.80	67533	12/18/23
GEN23-564	4	11/30/23		BOOTS/HAYES	11-11-3160			162.41	67533	12/18/23
GEN23-564	5	11/30/23		BOOTS/SNETHEN & FULCHER	11-11-3160			512.32	67533	12/18/23
GEN23-564	6	11/30/23		CREDIT/SALES TAX BOOTS	11-11-3160			42.32-	67533	12/18/23
GEN23-564	7	11/30/23		ROUBIDEAUX/APPLICATOR TEST	11-11-2170			90.00	67533	12/18/23
GEN23-564	8	11/30/23		FISHER/APPLICATOR TEST	11-15-2170			90.00	67533	12/18/23
GEN23-564	9	11/30/23		WOOD/APPLICATOR TEST	11-11-2170			45.00	67533	12/18/23
GEN23-564	10	11/30/23		SNETHEN/APPLICATOR TEST	11-11-2170			45.00	67533	12/18/23
GEN23-564	11	11/30/23		BEANIES/PARKS DEPT	11-15-3160			59.97	67533	12/18/23
GEN23-564	12	11/30/23		THE SILHOUETTE MAN BOOK X 12	11-02-3120			198.00	67533	12/18/23
GEN23-565	1	11/30/23		SHRM LEARNING SYSTEM/VANVLEET	15-44-2170			951.09	67533	12/18/23
GEN23-566	1	11/30/23		FUEL/JUVENILE PLACEMENT	11-03-2190			47.27	67533	12/18/23
GEN23-566	2	11/30/23		MEAL/JUVENILE PLACEMENT	11-03-2190			17.04	67533	12/18/23
GEN23-566	3	11/30/23		FUEL/JUVENILE PLACEMENT	11-03-2190			45.95	67533	12/18/23
GEN23-566	4	11/30/23		FUEL/JUVENILE PLACEMENT	11-03-2190			30.00	67533	12/18/23
GEN23-566	5	11/30/23		MEAL/JUVENILE PLACEMENT	11-03-2190			9.80	67533	12/18/23
GEN23-567	1	11/30/23		CRIMINAL/DRUG CLASS ANGELOS	25-01-2170			425.00	67533	12/18/23
								-----		
VISA								9178.13		
2895 VISION CARE DIRECT ADM.										
PR20231201	1	12/01/23		VISION CARE DIR	11-00-0012		N	121.26	67456	12/08/23
PR20231201	2	12/01/23		VISION CARE DIR	15-00-0012		N	99.53	67456	12/08/23

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
-----										
				2895 VISION CARE DIRECT ADM.						
				VISION CARE DIRECT ADM.				220.79		
GEN23-549	1	12/11/23		4044 WALLIS, WESTLEY OVERPAYMENT ON ACCT		15-44-3180		60.97	67534	12/18/23
				WALLIS, WESTLEY				60.97		
48740	1	11/30/23	19729	2899 WEAR PARTS & EQUIP CO MAIN BROOM & SIDE BROOM		11-11-3060		1317.67	67535	12/18/23
				WEAR PARTS & EQUIP CO				1317.67		
116348	1	11/29/23		4017 WESTERN SPRINKLERS, INC AIRPORT WELL/CHANGE HEADSHAFT		21-40-2140		5592.00	67536	12/18/23
				WESTERN SPRINKLERS, INC				5592.00		
GEN23-550	1	12/01/23		3535 WINDLE, JOHN MUSEUM SALES/COASTER		11-00-0893		5.00	67537	12/18/23
				WINDLE, JOHN				5.00		
7821362	1	10/27/23	16935	1928 WINTERGREEN CORPORATION WARM WHITE STRING LIGHTS		36-01-4010		717.04	67538	12/18/23
				WINTERGREEN CORPORATION				717.04		
				***** REPORT TOTAL *****				1841331.50		

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	4,088.38		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,088.38	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,317.65		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,317.65	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	561.85		
21-00-0001	WATER CASH	SS/MED EMPE WAT		561.85	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	309.52		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		309.52	1
11-00-0011	GENERAL EMP TAX A/P	SS/MED EMPE GEN	4,088.38		
11-00-0001	GENERAL OPERATING CASH	SS/MED EMPE GEN		4,088.38	1
15-00-0011	ELECTRIC EMP TAX A/P	SS/MED EMPE ELE	2,317.65		
15-00-0001	ELECTRIC CASH	SS/MED EMPE ELE		2,317.65	1
21-00-0011	WATER EMP TAX A/P	SS/MED EMPE WAT	561.85		
21-00-0001	WATER CASH	SS/MED EMPE WAT		561.85	1
23-00-0011	SEWER EMP TAX A/P	SS/MED EMPE SEW	309.52		
23-00-0001	SEWER CASH	SS/MED EMPE SEW		309.52	1
11-00-0011	GENERAL EMP TAX A/P	FED TAX GEN	4,195.40		
11-00-0001	GENERAL OPERATING CASH	FED TAX GEN		4,195.40	1
15-00-0011	ELECTRIC EMP TAX A/P	FED TAX ELE	2,103.62		
15-00-0001	ELECTRIC CASH	FED TAX ELE		2,103.62	1
21-00-0011	WATER EMP TAX A/P	FED TAX WAT	511.54		
21-00-0001	WATER CASH	FED TAX WAT		511.54	1
23-00-0011	SEWER EMP TAX A/P	FED TAX SEW	197.97		
23-00-0001	SEWER CASH	FED TAX SEW		197.97	1
11-00-0011	GENERAL EMP TAX A/P	STATE TAX GEN	2,196.15		
11-00-0001	GENERAL OPERATING CASH	STATE TAX GEN		2,196.15	1
15-00-0011	ELECTRIC EMP TAX A/P	STATE TAX ELE	1,314.68		
15-00-0001	ELECTRIC CASH	STATE TAX ELE		1,314.68	1
21-00-0011	WATER EMP TAX A/P	STATE TAX WAT	298.44		
21-00-0001	WATER CASH	STATE TAX WAT		298.44	1
23-00-0011	SEWER EMP TAX A/P	STATE TAX SEW	162.57		
23-00-0001	SEWER CASH	STATE TAX SEW		162.57	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 12/05	11,560.69		
07-00-0001	SELF INSUR CASH	STOP LOSS 12/05		11,560.69	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS12/12	8,235.03		
07-00-0001	SELF INSUR CASH	STOP LOSS12/12		8,235.03	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GENERAL	14,751.92		
45-00-0001	EMP BENEFITS CASH	BCBS GENERAL		14,751.92	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	2,271.52		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,271.52	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	704.21		
23-00-0001	SEWER CASH	BCBS SETR		704.21	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	731.90		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
23-00-0001	SEWER CASH	BCBS SECO		731.90	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	351.06		
15-00-0001	ELECTRIC CASH	CC		351.06	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC POS	884.50		
15-00-0001	ELECTRIC CASH	CC POS		884.50	1
14-01-5080	SALES TAX REMITTANCE TO STATE	NOV SALES TAX	15,753.15		
14-00-0001	SALE TAX CASH	NOV SALES TAX		15,753.15	1
15-50-5020	ELECTRIC COMPENSATING TAX	NOV SALES TAX	627.82		
15-00-0001	ELECTRIC CASH	NOV SALES TAX		627.82	1
21-52-5080	WATER COMPENSATING TAX REMIT.	NOV SALES TAX	5.83		
21-00-0001	WATER CASH	NOV SALES TAX		5.83	1
11-00-0893	GENERAL OP. MISC RECEIPTS	NOV SALES TAX	4.77		
11-00-0001	GENERAL OPERATING CASH	NOV SALES TAX		4.77	1
15-50-5020	ELECTRIC COMPENSATING TAX	NOV COMP TAX	244.14		
15-00-0001	ELECTRIC CASH	NOV COMP TAX		244.14	1
Journal Total :			90,690.74	90,690.74	
Sub Total			90,690.74	90,690.74	
** Report Total **			90,690.74	90,690.74	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	19,795.72	19,795.72
11	GENERAL	14,573.08	14,573.08
14	SALES TAX	15,753.15	15,753.15
15	ELECTRIC UTILITY	19,677.93	19,677.93
21	WATER UTILITY	3,723.25	3,723.25
23	SEWER UTILITY	2,415.69	2,415.69
45	EMPLOYEE BENEFIT	14,751.92	14,751.92
TOTALS		90,690.74	90,690.74

\*\* 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	19,795.72	19,795.72-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	19,795.72	.00	19,795.72
11-00-0001	GENERAL OPERATING CASH	.00	14,573.08	14,573.08-
11-00-0011	GENERAL EMP TAX A/P	14,568.31	.00	14,568.31
11-00-0893	GENERAL OP. MISC RECEIPTS	4.77	.00	4.77
14-00-0001	SALE TAX CASH	.00	15,753.15	15,753.15-
14-01-5080	SALES TAX REMITTANCE TO STATE	15,753.15	.00	15,753.15
15-00-0001	ELECTRIC CASH	.00	19,677.93	19,677.93-
15-00-0011	ELECTRIC EMP TAX A/P	8,053.60	.00	8,053.60
15-40-1050	ELEC. PROD. INSURANCE	2,803.94	.00	2,803.94
15-42-1050	ELEC. DIST. INSURANCE	4,441.35	.00	4,441.35
15-44-1050	ELEC. COMM & GEN INSURANCE	2,271.52	.00	2,271.52
15-44-2140	ELEC. COMM & GEN PROF. SERV.	1,235.56	.00	1,235.56
15-50-5020	ELECTRIC COMPENSATING TAX	871.96	.00	871.96
21-00-0001	WATER CASH	.00	3,723.25	3,723.25-
21-00-0011	WATER EMP TAX A/P	1,933.68	.00	1,933.68
21-40-1050	WATER PROD. INSURANCE	704.21	.00	704.21
21-42-1050	WATER DIST. INSURANCE	1,079.53	.00	1,079.53
21-52-5080	WATER COMPENSATING TAX REMIT.	5.83	.00	5.83
23-00-0001	SEWER CASH	.00	2,415.69	2,415.69-
23-00-0011	SEWER EMP TAX A/P	979.58	.00	979.58
23-41-1050	SEWER TREATMENT INSURANCE	704.21	.00	704.21
23-43-1050	SEWER COLL. INSURANCE	731.90	.00	731.90
45-00-0001	EMP BENEFITS CASH	.00	14,751.92	14,751.92-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	14,751.92	.00	14,751.92
TRANSACTION TOTALS		90,690.74	90,690.74	.00

# PAYROLL REGISTER

ORDINANCE #2023-P24

12/8/2023

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	54,235.06
ELECTRIC	30,968.29
WATER	7,501.74
SEWER	4,059.57
TOTAL	<u>96,764.66</u>

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

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

\_\_\_\_\_  
MAYOR



**AGENDA ITEM #**  
CITY COMMISSION COMMUNICATION FORM

---

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

**DATE:** December 18, 2023

**ITEM:** Renewal of Health Insurance Plan: IMA

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

Renewal of Health Insurance Plan for 2024 with the city's health insurance broker, IMA.

**II. BACKGROUND:**

In 2021 (for the 2022 plan year), the City of Goodland sought proposals for Employee Benefit Brokerage Services. After receiving 6 different proposals from insurance brokers and review by a benefit committee of staff members, the benefit committee as well as the manager recommended that the City use IMA. City Commission approved an agreement with IMA and they completed the health insurance renewal for 2022 which included health, dental and vision benefits for employees.

For the 2024 renewal, Mary, Crystal, members of the benefit committee and I met with a team of representatives from IMA as well as a Blue Cross Blue Shield representative. The renewal is very favorable for the City of Goodland. IMA representatives Jalaa Miller will be available at the meeting (via go to meeting) to discuss the renewal and their recommendation for renewal.

IMA recommends renewing the City's current plan (at expected claim levels) which had **an overall decrease** of 5.7%. This renewal is below the current trend for self-funded groups and falls within the amount projected in 2024 budget. IMA will review the costs in each category that contribute to this decrease in health insurance. Expected claims is the largest category decrease. We believe the City's self-insurance fund to pay stop loss claims is adequately funded, maintaining a balance as of December 13, 2023 of \$460,482.

Renewal options and plans were discussed with representatives of the Employees Benefit Committee who agreed with the recommendation.

**III. STAFF RECOMMENDATION:**

Recommend approving renewal of the current health insurance plan for the City of Goodland with the current plan funding.

**SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Approve the proposal as requested.
2. Reject the proposal and move to deny the request.
3. Direct staff to pursue an alternative approach.

# CITY OF GOODLAND

## 2024 EXECUTIVE RENEWAL SUMMARY

DECEMBER 18, 2023



# Benefits



# EXECUTIVE COST SUMMARY – MED/RX/DENTAL

## ESTIMATED TOTAL MEDICAL/RX COSTS

**2023 Expected**  
\$775,564



**Renewal**  
\$731,501

**\$ Change**  
-\$44,063

**% Change**  
-5.7%

2023 actual total net costs were \$287,789 through October – which annualize to \$431,684  
\*Based on September 2023 enrollment of 47 employees

## SELF-FUNDED COST COMPONENTS



Self-funded Cost Components	2023 Expected	2024 Renewal	\$ Change	% Change
Administration/Programs	\$38,719	\$38,719	\$0.00	0.0%
Stop Loss <sup>1</sup>	\$285,438	\$284,387	-\$1,052	-0.4%
Claims	\$451,407	\$408,396	-\$43,011	-9.5%

*Rates and provisions are determined by the underwriting carrier. While IMA has endeavored to provide an accurate and clear summary, each carrier's formal proposal prevails over any representations shown in this summary.*

# CONTRIBUTION ILLUSTRATION – RENEWAL

## KEEPING EMPLOYEE COST THE SAME, FUNDING AT EXPECTED

2023 (Current) Medical Plan year Rates						2024 (Renewal) Medical Plan year Rates					
2023 Proposed	Assumed Current Enrollment	Premium	EE Monthly Rates	% EE Spend	City of Goodland Monthly Rate	2024 Proposed	Assumed Proposed Enrollment	Premium	EE Monthly Rates	% EE Spend	City of Goodland Monthly Rate
<b>Current Plan 1</b>						<b>Current Plan 1</b>					
Employee	10	\$611.93	\$0.00	0%	\$611.93	Employee	10	\$579.92	\$0.00	0.0%	\$579.92
Employee + Spouse	9	\$1,236.67	\$0.00	0%	\$1,236.67	Employee + Spouse	9	\$1,167.76	\$0.00	0.0%	\$1,167.76
Employee + Child(ren)	4	\$1,159.98	\$0.00	0%	\$1,159.98	Employee + Child(ren)	4	\$1,094.23	\$0.00	0.0%	\$1,094.23
Family	24	\$1,780.88	\$0.00	0%	\$1,780.88	Family	24	\$1,678.02	\$0.00	0.0%	\$1,678.02
<b>Total Enrolled</b>	<b>47</b>					<b>Total Enrolled</b>	<b>47</b>				
PEPM Composite:	47	\$1,375.11	\$0.00	0%	\$1,375.11	PEPM Composite:	47	\$1,296.99	\$0.00	0.0%	\$1,296.99
Monthly:		\$64,630	\$0		\$64,630	Monthly:		\$60,958	\$0		\$60,958
Annual Cost:		\$775,564	\$0		\$775,564	Annual Cost:		\$731,501	\$0		\$731,501
						Annual Change:		(\$44,063)	\$0		(\$44,063)
						Annual Percent Change:		-5.7%	0%		-5.7%

# RECOMMENDED RENEWAL ACTIONS

After reviewing the options, IMA recommend:

- Renewing Medical and Dental as is with Blue Cross Blue Shield of Kansas
  - \$30,000 stop loss deductible
  - No change to plan design
  - Leaving employee contributions at 0% of premium.
  - Total decrease to the City of Goodland is -\$44,063.





## More Than Just Insurance

IMA is an integrated financial services company specializing in risk management, insurance, employee benefits and wealth management. It is the third-largest privately-held and employee-owned insurance broker in the country and employs more than 1,700 associates.



**AGENDA ITEM**  
CITY COMMISSION COMMUNICATION FORM

---

**FROM: Felicity Jordan, Administrative Assistant**

**DATE: 12/18/2023**

**ITEM: Review of Board Applicants- Dustin Stephenson, Jon Yost & James Baker**

**NEXT STEP: Approve Board Members**

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ORDINANCE  
 MOTION  
 INFORMATION

- 
- I. **REQUEST OR ISSUE:** Two members of the Airport Board, Dustin Stephenson and Jon Yost, have appointments expiring and they wish to be reappointed to the board. James Baker previously served on the Airport Board for many years and is now requesting to rejoin the board.
- II. **RECOMMENDED ACTION / NEXT STEP:** It is recommended that their reappointments be approved.
- III. **FISCAL IMPACTS:** None
- IV. **BACKGROUND INFORMATION:** Both members, Dustin & Jon, have successfully fulfilled their 3-year term and would like to be appointed for another 3 years. James Baker previously served on the Airport Board until the mid 2010's and has been actively involved in the airport for the past 45 years. The term for Board member Norman Means ended in November and Norman graciously agreed to step down if another applicant to serve on the board was available.
- V. **LEGAL ISSUES:** None
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** None
- VII. **SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Approve the proposal as requested.
2. Reject the proposal and move to deny the request.
3. Direct staff to pursue an alternative approach.



# City of Goodland

204 W. 11th St.  
P.O. Box 59  
Goodland, KS 67735

785-890-4500  
785-890-4532(F)

## Board and Commission Form

Please print clearly or type. Use additional sheets if necessary. Return form to the address above.

I am seeking:

New Appointment

Re-Appointment

Please indicate the Boards or Commissions in which you are interested:

Airport Board

Cemetery Board

Construction Board of Trades/Appeals

Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Museum Board

Planning Commission/BZA

Other: \_\_\_\_\_

Full Name: Jon Yost E-mail: jonkost@st-tel.net

Street Address: 115 Washington Ave

Phone: Home 785 332 0102 Cell 785 332 0102 Work 785 899 6565

Years lived in Goodland: 2 Education: \_\_\_\_\_

Occupation: Business owner/sales Employer: Yost Farm Supply

Business Address: 725 W. Hwy 24

Prior Appointed or Elected Offices held (if any): \_\_\_\_\_

Please described any present or past community involvement: \_\_\_\_\_

Why would you like to serve? Passionate about the success of our airport and what it adds to our community.

Referred by (if any): \_\_\_\_\_

Date 11/29/23 Signature: [Signature]



**City of Goodland**

204 W. 11th St.  
P.O. Box 59  
Goodland, KS 67735

785-890-4500  
785-890-4532(F)

**Board and Commission Form**

Please print clearly or type. Use additional sheets if necessary. Return form to the address above.

I am seeking:  New Appointment  Re-Appointment

**Please indicate the Boards or Commissions in which you are interested:**

- Airport Board
- Cemetery Board
- Construction Board of Trades/Appeals
- Library Board
- Housing Authority Board
- Parks & Recreation/Tree Board
- Museum Board
- Planning Commission/BZA
- Other: \_\_\_\_\_

Full Name: Dustin Stephenson E-mail: dustin@rockyaviation.com

Street Address: 603 Harrison Ave

Phone: Home \_\_\_\_\_ Cell 816-935-8335 Work \_\_\_\_\_

Years lived in Goodland: 7 Education: Bachelors - Aviation

Occupation: Pro Pilot / Aviation Consulting Employer: Self

Business Address: 524 Renner Field Rd

Prior Appointed or Elected Offices held (if any): Airport Board - Chairman

Please described any present or past community involvement: EAA young eagles flights, multiple Airport events + Aviation Education sessions

Why would you like to serve? To help our airport be the best in the region.

Referred by (if any): \_\_\_\_\_

Date 12/7/23 Signature: D. L. Stephen



# City of Goodland

204 W. 11th St.  
P.O. Box 59  
Goodland, KS 67735

785-890-4500  
785-890-4532(F)

## Board and Commission Form

Please print clearly or type. Use additional sheets if necessary. Return form to the address above.

I am seeking:

New Appointment

Re-Appointment

Please indicate the Boards or Commissions in which you are interested:

Airport Board

Cemetery Board

Construction Board of Trades/Appeals

Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Museum Board

Planning Commission/BZA

Other: \_\_\_\_\_

Full Name: JAMES W. BAKER E-mail: vbaker@st-tel.net

Street Address: 325 Sycamore Road

Phone: Home 785-890-2613 Cell \_\_\_\_\_ Work 785-890-2562

Years lived in Goodland: 65 Education: B.S. - K.S.U. ; DDS - U.M.K.C

Occupation: DDS Employer: Self

Business Address: 1009 Main

Prior Appointed or Elected Offices held (if any): Airport Board

Please describe any present or past community involvement: \_\_\_\_\_

Why would you like to serve? CFI-I ; commercial pilot rating ; single / multiengine rated. Very involved / versed in Federal Aviation Regulations. Pilot since 1980. Active involvement in our airport for past 45 yrs. Want to keep GID #1

Referred by (if any): Dustin Stevenson & Jonathan Collett & John Topliff

Date 10/8/23 Signature: James W Baker DDS



## CITY COMMISSION COMMUNICATION FORM

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**FROM:** Neal Thornburg, Water & Sewer Superintendent  
Kent Brown, City Manager

**DATE:** 12/18/2023

**ITEM:** Change order #1 – add'l radio - Upgrade of Moscad's – water system radio communication

**NEXT STEP:** Approval / Disapproval

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ORDINANCE  
 MOTION  
 INFORMATION

- 
- I. **REQUEST OR ISSUE:** Water dept. received notice of Motorola radio equipment that connects various portions of our water system need to be replaced and no longer can be maintained. During installation there was one additional site not included in original proposal.
- II. **RECOMMENDED ACTION / NEXT STEP:**  
Staff recommends approval.
- III. **FISCAL IMPACTS:**  
Item will be purchased out of municipal equipment reserve fund (MERF) for water department.
- IV. **BACKGROUND INFORMATION:**  
There is a licensed UHF radio system that connects several parts of the municipal water system. The project proposal included 14 sites – however, the South Tower was not included at the time and neither staff nor the vendor caught the omission. The radio was already installed along with the remainder of the project and this change order is just to reflect the additional radio site installed. Additional cost is \$7,300.
- V. **LEGAL ISSUES:** None
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** None

**SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Approve the revised proposal as presented.
2. Reject the proposal as presented and give staff direction.
3. Direct staff to pursue an alternative approach.



**Timber Line Electric & Control Corporation**

*P.O. Box 793*

*Morrison CO 80465-0793*

*303-697-0440*

*Fax: 303-697-0450*

*Kim@tlecc.net*

## Request for Change Order

Change order TLECC #1

TLECC Job 6267

Project Name: Goodland RTU upgrades 2023

Date: 12/11/2023

Submitted to: Neal

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### Reason for change order:

Timber Line did not quote the South Tank RTU upgrade. For some reason we did not have prints for that site and it was not on the upgrade list. This site was NOT listed on the per-site quote that we sent to Goodland. We used one of the spare Xetawave I/O radios that was purchased with the job to install this South site while we were there.

Description of change order: Installation of already-purchased Xetawave and UPS at the South tank. Installation labor included replacing the power supply, AC surge arrestor and the Coax surge arrestor, programming, and testing. We will create a set of prints for this site and send them via email.

Description	Pricing
Installation labor, programming labor and misc parts for South Tank	\$7,300.00
IF DESIRED: provide an additional Xetawave I/O radio to replace one of the spares that we used for the South Tank	\$2,100.00
<b>Total change order for items above:</b>	<b>\$9,400.00</b>

Note:

Signature of accepting party:

Date of Signature:



## CITY COMMISSION COMMUNICATION FORM

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**FROM:** Neal Thornburg, Water & Sewer Superintendent  
Kent Brown, City Manager

**DATE:** 12/18/2023

**ITEM:** Water tower project analysis and maintenance recommendations

**NEXT STEP:** Staff direction

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ORDINANCE  
 MOTION  
 INFORMATION

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I. **REQUEST OR ISSUE:** This report provides an analysis and recommendations on projects through 2029 for water towers – specifically highlighting the power plant tank and the north water tower.

II. **RECOMMENDED ACTION / NEXT STEP:**  
Staff is requesting direction to present formal maintenance agreement. In addition, staff will coordinate with grant application to pay for a portion of the maintenance items identified.

III. **FISCAL IMPACTS:**  
Fiscal impacts are higher than the current set asides on an annual basis for tower maintenance within the water funds. Staff has been notified of a possible grant availability with the Kansas Water Office that may bridge the gap between current budget limitations and the needs identified in the report analysis. If grant is not approved, staff may present other funding options to the Commission.

IV. **BACKGROUND INFORMATION:**  
From the August 21, 2023 City Commission minutes:

- A. **Water Towers Inspection Report and Recommendations: Viking** –Rick Penner from Viking Industrial Painting (Viking) stated, I have spent a lot of years working with engineers and architects as a coating manufacturer representative, primarily water tank businesses. I specified your coatings when you built the south tank in Goodland. Viking is based out of Omaha, been in business since 2001 and moved to Omaha in 2018. We have a lot of certified inspectors and offer full service for water tanks. Our approach is a little different than most as we do a lot of consulting and try to work with people to come up with their best options. In 2020 I climbed all the tanks in Goodland and completed inspections at that time. Our recent inspection was a dive inspection of the tanks. KDHE/OSHA/ARRA evaluate the structural conditions, coatings, sanitary conditions, safety and security of your structures. Security and safety would be main priorities. Rick reviewed conditions and recommendations for each tank for the commission. The north tank has an aluminum coating in good condition, not a thick coating but I like aluminum coatings as they work very well. It would be a good

candidate for an overcoat but not now. Overflow discharge that you have is good but according to regulations it should be terminated at 12" to 24" above grade and have a flapper screen and a splash pad. Recommendations for the scope of work on north tower are 1.) Install cable safety climb devices to all interior ladders; 2.) Seal non-compliant dry riser vent opening; 3.) Install KDHE compliant fail-safe vent; 4.) Install secondary access opening at tank roof; 5.) Cut off overflow pipe at 12-24" above grade and install flanged screen, flapper gate and splash pad; 6.) Plan for future overcoat of the exterior aluminum coating system; 7.) Plan for renovation of interior coating system with zinc/epoxy coating system; and 8.) Caulk interior skip welds and rafters. The south tank is aged and just needs rejuvenated. I would recommend 1.) Plan for overcoat renovation of tank exterior; and 2.) Plan for renovation of tank interior wet area with zinc/epoxy coating system. The power plant tank has a lot more issues but structurally is good. Recommendations are 1.) Repair concrete at tank leg foundations; 2.) Terminate overflow at ground level and install screen /flapper; 3.) Consideration for new ladders at interior and exterior; 4.) Install mid-rail at tank balcony railing; 5.) Remove spider rods and hub at tank interior; 6.) Seal and weld roof to tank shell; 7.) Install safety handrail at tank bottom; 8.) Refurbish tank interior with zinc/epoxy coating system; and 9.) Overcoat exterior with aluminum coating system. There are three maintenance options to evaluate. A one-time project where work is defined and paid upon completion. A defined scope and term maintenance program where work is defined and completed over a time period. Then a full service maintenance program which defines renovations up front as well as future maintenance. Kent stated, Viking also looked at our clear water tanks at water treatment plant and there were no concerns. Rick stated, they were very clean. Kent stated, Neal and I are working with Rick and our question moving forward is a how to schedule maintenance work. Rick stated, I have a list of typical framework for maintenance on tanks over a ten year period to get necessary items addressed. Nothing is set in stone but we were trying to set up the priority for maintenance. Mayor Thompson stated, thank you for the report and presentation. Unfortunately it brings issues to our attention that need addressed. It is difficult to proceed without knowing ballpark costs. Rick stated, if you did everything on list ballpark estimate would be about \$750,000 at this time, which includes overcoat. We need to evaluate long term so City knows what to expect. If you consider full containment, that adds \$300,000 to the cost. That is where we need to evaluate City needs so you know what to expect. Commissioner Showalter asked, how much does a water tower cost? Rick stated, they are from \$1,500,000 to \$2,500,000. The City has \$5,000,000 to \$7,000,000 in assets with your water tanks. There is nothing structurally wrong with any of them and can be repaired. Kent stated, the important thing to do is continued maintenance. Vice-Mayor Howard stated, if maintenance is done on a timely schedule it is more cost efficient. Rick stated, that is correct, if you get too far behind it is hard to catch up. Mayor Thompson stated, we are finding that with a lot of our infrastructure. Neal stated, it would be a concern if we lose a tower.

Included in the packet is Goodland Water Tank Maintenance Plan through 2029. It lists the specific repairs and projects for the power plant water tank and the north water tower and gives the approximate timetable to complete the repairs and projects. As stated in a prior CCCF, staff has received water tower maintenance inspection reports as required over the years. However, the urgency to address the issues identified increases with each passing year and the limitation of available resources has made it difficult to set out a plan to systematically address these issues. Maintaining these assets will allow the towers to continue to be in service for the next 50 to 100 years.

V. **LEGAL ISSUES:** None

VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:**

**SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Approve the proposal as requested.
2. Reject the proposal and move to deny the request.
3. Direct staff regarding the funding and/or to pursue an alternative approach.

## THE CITY OF GOODLAND, KANSAS

### Water Tank Maintenance Plan 2023-2029

**Background:** The City of Goodland Public Works Department and City Administration, with assistance and expertise provided by Viking Industrial Painting, Inc., have evaluated the current conditions of the Cities Water Storage Tanks. Vikings dedication in working with City staff through this process has allowed for strategic planning as it relates to the current needs and future needs for maintenance of these valuable assets. The following tanks have been inspected and priorities for maintenance have been determined:

- **250,000 Gallon Power Plant Tank:** *Safety and Sanitary Repairs and Upgrades. Refurbishment of the Interior Wet Coatings. Refurbishment of the Exterior Coatings includes full-blast removal of the lead-based primer utilizing proper containment methods.*
- **500,000 Gallon North Tank:** *Safety and Sanitary Repairs and Upgrades. Refurbishment of the Interior Wet Coatings and interior dry coatings.*

A plan for the needed work to be performed that takes into consideration the sanitary and structural priorities of the assets as well as financial considerations and quality control of the work to be performed.

#### **Maintenance and Project Goals:**

- Tanks should maintain a safe and healthy environment to store processed water.
- Tanks should remain in compliance with state and federal regulations.
- Tanks should remain visually appealing.
- Long-term planning for preventative maintenance to extend asset life and prevent unpredictable run-to-failure approach.
- Provide predictable budgets for the tank assets.
- Quality control through contractor qualifications including quality assurance and safety control methods.

**Analysis:** Maintenance requirements and regulations for water storage tanks come from both the state and federal levels of government. Tanks are to be kept in accordance with OSHA, AWWA and KDHE guidelines. There are five areas that are considered in water tank evaluations:

- 1) **Structural:** Foundations, Steel Structures, etc.
- 2) **Sanitary:** Vents, Overflows, Screens, Manways, Tank Cleanliness, Tank Openings, etc.
- 3) **Security:** Locks, Ladder Gates, Fencing, etc.
- 4) **Safety:** Safety Climbing Devices, Manways, Ladders, etc.
- 5) **Coatings:** Degree of Corrosion, Existing Coating Condition, Coating Technology and Selection, etc.

Taking these areas of evaluation into consideration as well as the established maintenance and project goals of the City will help to provide pro-active maintenance for the water tank assets.

## **SCHEDULE OF WORK - POWER PLANT TANK**

### **Year 2024 – Repairs and Upgrades**

1. **Balcony Handrail:** The Contractor shall make modifications to the existing tank balcony by raising the handrail to a 42” height. The handrail shall include a kick-plate and mid-rail and be in accordance with OSHA standards.
  - **Analysis:** The existing handrail does not meet OSHA standards and modifications should be made at the time of renovations.
2. **Interior Wet Handrail:** The Contractor shall install a handrail at the bottom of the interior of the tank bowl around the riser column opening. This handrail shall have a 4” high kick-plate, a 24” high mid-rail and a 42” high top-rail and in accordance with OSHA standards.
  - **Analysis:** The other method for covering the riser column opening is to use a grate. The grate will often move or become damaged, and the railing system is a safer alternative.
3. **Spider Rods:** The Contractor will remove existing spider rods and hub at the top of the interior wet area shell. All openings created from removal shall be seal welded.
  - **Analysis:** The spider rods and hub are not structural components of the tank. They are maintenance items that are in the way of properly rigging and maintaining the tank.
4. **Seal Roof Gap:** The Contractor shall remove clips attaching the tank roof to the top of the tank shell. Modifications shall be made to pull the roof to the shell. The entire perimeter shall be seal welded to permanently attach roof to shell.
  - **Analysis:** KDHE Chapter VI states that all finished water storage structures shall have suitable watertight roofs that exclude birds, animals, insects and excessive dust. The method of seal welding the roof is a permanent solution for sealing as well as structural solution as compared to other temporary methods of sealing the gap.
5. **Overflow:** The Contractor shall make modifications to the base of the overflow pipe. The outlet of the pipe shall be altered to 12-24” from ground level and include a screen and flapper gate.
  - **Analysis:** KDHE Chapter VI states that all overflows should be at a 12-24” elevation from ground level. No overflow may be connected directly to any type of storm drain, drain piping or drain structure. All overflow pipes should be located so that the discharge is visible.
6. **Exterior Leg, Shell and Roof Ladders:** The Contractor shall remove the existing non-compliant ladders from the tank exterior leg, shell and roof. The ladders shall be replaced with new ladders that are dimensionally code in accordance with OSHA standards. The ladder shall be braced with extended standoffs at approximately 8” intervals.
  - **Analysis:** OSHA standards state that ladders are to be 16” wide with 12” step height and ¾” rungs. The side rails are to be 2-3/8” and the toe space is to be 7”. The existing ladders do not meet these standards.
7. **Interior Wet Ladder:** The Contractor shall remove the existing non-compliant ladder. The ladder shall be replaced with a new ladder that is dimensionally code in accordance with OSHA standards. The ladder shall be braced with extended standoffs at approximately 8” intervals.
  - **Analysis:** The existing ladder does not meet size standards and due to the location of the existing roof manway it is not functionable because it is too far from the opening.
8. **Foundations:** Damaged foundations at the tank legs shall be excavated to reach “sound” concrete. Concrete shall be brush-blasted per SSPC-SP13. Forms shall be utilized, and reinforcement steel shall be installed. The use of hydraulic cementitious resurface such as Tnemec Series 217 Mortarcrete shall be utilized as the filler material and hard troweled to provide smooth appearance.

- **Analysis:** See procedural steps provided by Viking.

## Year 2027 – Interior and Exterior Coatings

### **1. Interior Coating System:**

- a) Surface Preparation: Prepare surface in accordance with SSPC SP-10 Near White Metal Blasting.
- b) Prime Coat: Tnemec Series 91-H20 Hydro-Zinc shall be applied to all interior surfaces.
- c) Stripe Coat: Tnemec Series N140F High Build Epoxoline II. This includes rafters, ladder, seams, welds, corners and edges.
- d) Finish Coat: Tnemec Series 21 High-Solids Epoxoline shall be applied to all interior surfaces.
- e) All coatings to be applied per manufacturers written instructions.

Note: This interior coating system complies with AWWA and NSF 600 Regulations.

- **Analysis:** The above recommended coating system is newer technology that will provide higher mils and a longer life cycle than the existing coating system. Studies and experience show that the use of an organic zinc primer (Series 91H20) will add up to 40% to the life of the interior coating system.

### **2. Exterior Coating System:**

- a) Surface Preparation: Prepare Surface in accordance with SSPC-SP6 Commercial Blast Cleaning.
- b) Prime Coat: Tnemec Series 91-H20 Hydro-Zinc shall be applied to entire interior surfaces.
- c) Intermediate Coat: Tnemec Series N140 High Build Epoxoline II shall be applied to all exterior surfaces.
- d) Finish Coat: Tnemec Series 1095 Endura-Shield shall be applied to all exterior surfaces.
- f) All coatings to be applied per manufacturers written instructions.
- e) All coatings to be applied per manufacturers written instructions.
- f) Debris Containment and Disposal During Paint Removal Operations:
  - 1) The Contractor will be required to contain all blasting debris, as well as paint overspray and/or roller spatter generated during the performance of the work. During surface preparation, airborne particulate and debris from the removal of the paint shall not be permitted to contaminate the air, soil, or water surrounding the work site. The Contractor will be required to perform site remediation due to improper collection and disposal of paint removal debris. The contractor shall develop a debris and disposal plan in accordance with state and federal requirements.
  - 2) Containment System: The Contractor shall install a containment system meeting the requirements of Class 2A with a bonnet as specified in the SSPC Guide 6 (04) "Guide for Containing Debris Generated during Paint removal Operations". Assessment of the containment systems will be conducted in accordance with SSPC Guide 6. All testing required will be paid by the Contractor. The standards and references listed in Section 3A of SSPC Guide 6 (04) shall form and be part of these specifications, by reference. The Contractor shall utilize SSPC Guide 6 for the development of the containment system. All workers shall be protected in accordance with all the applicable OSHA Standards.
  - 3) Disposal of Debris: Contractor shall comply with all federal, state, and local regulations regarding the temporary storage and disposal of the waste generated. SSPC Guide 7 "Guide for Disposal of Lead Contaminated Surface Preparation Debris" shall be considered as part of this specification, by reference. The Contractor shall be responsible for all costs of storage, testing, and disposal of the waste, regardless of hazardous waste classification.

- **Analysis:** The exterior coatings are in poor condition with areas of coatings peeling and exposing the substrate. There is a lead-based primer present also. It has been decided that the best course of action is to deal with the removal now rather than later. Costs are sure to go up and regulations will likely become more stringent. Long-term cost benefit analysis show that proper removal and application will provide the best results. Generically, the specified exterior coating system above is the same as the coating system applied on the South Tank in 1999. Improvements to the products have been made since then and expected life expectancy should follow.

### Year 2029 - Clean-Out/Inspection Services

1. **Water Tower Clean-Out and Inspection:** Contractor shall provide the following:
  - a) The interior bowl and lower walls of the tank shall be cleaned using a pressure washer to remove all mud, silt and foreign sediment.
  - b) The tank will be inspected in accordance with industry guidelines for water tank inspections to assess the structural, sanitary, coatings, and safety conditions.
  - c) After all work is completed, the tank will be disinfected according to AWWA C652-92.
  - d) The tank will be sealed and made ready for service.
  - e) A written report, including color photographs, will be submitted detailing the condition of the tank.
  - f) A representative of the company shall be available upon request to discuss the report's findings.
  - g) **Any deficiencies shall be reported to the owner and repaired at the cost of the contractor.**

## SCHEDULE OF WORK - NORTH TANK

### Year 2025: Repairs, Upgrades and Interior Dry and Wet Coatings:

1. **Crossover Pipe:** The Contractor shall repair/replace the existing piping that connects the drain plug at the tank bottom to the overflow piping.
  - **Analysis:** The existing pipe is aged and damaged and should be replaced to prevent future possible failure.
2. **Safety Climb:** The Contractor shall remove existing tube style safety climb devices from the interior dry ladders and replaced with ANSI approved cable style safety climb systems.
  - **Analysis:** The existing tube style climb systems are outdated and do not match the cable style systems present at the South and Power Plant tanks which are equipped with cable style systems.
3. **Overflow:** The Contractor shall make modifications to the base of the overflow pipe. The outlet of the pipe shall be altered to 12-24" from ground level and include a screen and flapper gate.
  - **Analysis:** KDHE Chapter VI states that all overflows should be at a 12-24" elevation from ground level. No overflow may be connected directly to any type of storm drain, drain piping or drain structure. All overflow pipes should be located so that the discharge is visible.
4. **Seal Floating Drywell:** The Contractor shall remove the existing vertical steel rolled plate at the tank interior and exterior floating drywell perimeter. A 3/8" steel plate will be fitted horizontally to the inner floating dry access tube form the tank exterior and interior and seal welded from the tank interior and exterior.

- **Analysis:** The floating drywell screening is damaged, and replacement of the screen does not meet AWWA/KDHE standards. Permanently sealing it by seal welding will eliminate future issues with maintenance and corrosion that will inevitably happen due to the inaccessibility of the steel to properly coat. This alters the design of the tank and does require permitting. It is a common issue that is often handled this way.
- 5. **Secondary Bowl Access:** The Contractor shall install a 24” diameter fan flange at the tank roof.
- **Analysis:** The installation of a second opening with a minimum 24” opening at the tank bowl is required by OSHA Standards for Confined Space Entry.
- 6. **Roof Vent with Fan Flange:** The Contractor shall install a 24” diameter fan flange at the tank roof. An AWWA/KDHE approved “aluminum” fail-safe” vent shall be installed at the flange. The flange shall be equipped with a gasket and the vent shall be attached with bolts.
- **Analysis:** The existing floating drywell vent does not meet tank venting requirements. The use of the aluminum vent will provide the longest lasting and maintenance free design. The fan flange will serve as secondary bowl access point as required by OSHA Confined Space Entry Standards.
- 7. **Interior Wet Coating System:**
  - a) Surface Preparation: Prepare surface in accordance with SSPC SP-10 Near White Metal Blasting.
  - b) Prime Coat: Tnemec Series 91-H2O Hydro-Zinc shall be applied to all interior surfaces.
  - c) Stripe Coat: Tnemec Series N140F High Build Epoxoline II. This includes rafters, ladder, seams, welds, corners and edges.
  - d) Finish Coat: Tnemec Series 21 High-Solids Epoxoline shall be applied to all interior surfaces.
  - e) Caulking: Rafter shall be caulked with NSF certified caulking materials between the “stitch” welds at the roof to rafter connection after coatings have been applied.
  - f) All coatings to be applied per manufacturers written instructions.

Note: This interior coating system complies with AWWA and NSF 600 Regulations.  
Note: Rafter conditions cannot be determined until surface preparation has been performed.
- **Analysis:** The above recommended coating system is newer technology that will provide higher mils and a longer life cycle than the existing coating system. Studies and experience show that the use of an organic zinc primer (Series 91H2O) will add up to 40% to the life of the interior coating system. Caulking is necessary to fill voids that are inaccessible to proper surface preparation and coating installation.
- 8. **Interior Dry Coating System:**
  - a) Surface Preparation: Prepare surface in accordance with SSPC-SP3 Power Tool Cleaning to areas with peeling paint or exposed corrosion.
  - b) Spot Prime: Tnemec Series 135 Chem-Build Surface Tolerant Epoxy
  - c) Finish Coat: Tnemec Series 66 Epoxoline Epoxy. Color 57GR Aluminum.
- **Analysis:** There are areas of corrosion and peeling coatings at the tank interior dry area that should be addressed before conditions become worse and require more extensive repairs.

### Year 2028 - Clean-Out/Inspection Services

1. **Water Tower Clean-Out and Inspection:** Contractor shall provide the following:
  - a) The interior bowl and lower walls of the tank shall be cleaned using a pressure washer to remove all mud, silt and foreign sediment.
  - b) The tank will be inspected in accordance with industry guidelines for water tank

- inspections to assess the structural, sanitary, coatings, and safety conditions.
- c) After all work is completed, the tank will be disinfected according to AWWA C652-92.
  - d) The tank will be sealed and made ready for service.
  - e) A written report, including color photographs, will be submitted detailing the condition of the tank.
  - f) A representative of the company shall be available upon request to discuss the report's findings.
  - g) **Any deficiencies shall be reported to the owner and repaired at the cost of the contractor.**

**Quality Assurance:**

- 1. **Sub-Contractors:** The use of subcontractors for the surface preparation and painting scope of the project(s) is not allowed. Efforts to bring subcontractors onto payroll to get around that provision will be denied.
- 2. **Project Monitoring:** The Contractors Project Manager shall provide an electronic communication protocol to share with Owner on a weekly basis: daily logs, daily safety forms, confined space entry forms, photo documentation etc.
- 3. **Project Report:** The Contractor shall provide a project completion report which shall include photographs and descriptions of work performed.
- 4. **Inspection:** Contractor is responsible for a NACE Level 1 Site Superintendent at the project at all times. Dedicated Company Quality Control Personnel shall monitor the project.
- 5. **Safety:** The Contractor shall obey all safety protocols, including confined space entry shall be strictly followed. The Contractor shall have full-time employees dedicated to Safety that are responsible for monitoring site safety conditions and perform safety inspections on a regular basis.
- 6. **Engineering:** The Contractor shall have under its employ, a licensed Professional Engineer on permanent staff that is licensed in the State of Kansas. The contractor shall be responsible for proper permitting as required by the State of Kansas.

**Work and Cost:**

- 1. **Custom Plan:** With the collaboration of Viking, a customized work and cost program has been developed to meet the Cities budgeting guidelines. The program for the planned work is listed on the chart below. The initial cost for the renovations has been spread out over a number of years to soften the financial impact and meet budgeting guidelines that have determined.

Proposed Work Schedule	2024	2025	2026	2027	2028	2029
North Tank - 500 Single Pedestal		Repairs and Interior Coatings			Cleanout and Inspection	
Power Plant Tank - 250 Cone Top	Repairs			Interior Coatings/Exterior Coatings with Lead Containment		Cleanout and Inspection

# Water Projects Fund Grants



## Water Projects Fund Grants

In 2023, Governor Laura Kelly and the Kansas Legislature, through Sen. Sub. for HB 2302, increased the amount of state funding for the [State Water Plan Fund \(SWPF\)](#).

Provisions of the law included the creation of two new water-related grant funds: the Technical Assistance Grant Fund and the Water Projects Grant Fund.

**This application is for the Water Projects Grant Fund.** To access the Technical Assistance Grant Fund, please [click here](#).

The Kansas Water Office will evaluate applications based on eligibility requirements and evaluation criteria outlined in this document.

Important details to note during the application process:

- **Timeline:** Projects with earlier start dates will be prioritized.
- **Conservation Plan:** Projects that incorporate a conservation and/or climate change resiliency plan will be prioritized.
- **Community Factors:** Criteria under consideration for municipalities may also include, but will not necessarily be limited to, public health, socioeconomic factors, and the ability for a municipality to repay any loans without grant assistance.
- **Permits:** Sufficient assurance of having obtained or being in the process of obtaining all pertinent permits and authorizations, whether local, state or federal. This component may include, but is not limited to, the following:
  1. Authorization of soundness from the Kansas Department of Agriculture's Division of Water Resources and/or the Kansas Department of Health and Environment.
  2. Proof of completion of an environmental review pursuant to the Water Projects Environmental Coordination Act, K.S.A. 82a-325 to 327.

Questions about this grant should be directed to Victoria Asbury at [victoria.asbury@kwo.ks.gov](mailto:victoria.asbury@kwo.ks.gov)

## APPLICATION DETAILS

### Applicant Details

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Contact Email: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Organization/Entity: \_\_\_\_\_

Is the Applicant also the Primary Point of Contact?

Yes

No

### Primary Point of Contact

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Contact Email: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Organization/Entity: \_\_\_\_\_

Who is completing this application?

Municipality

Special District related to Water

### Municipality Information

Number of full-time residents of Applicant: \_\_\_\_\_

- Further Information:  
Description of factors relevant to the need for the requested grant funds and the benefit to be gained by the requested grant funds, including but not limited to: public health, socioeconomic factors, and the ability of the Applicant to repay any loans without grant assistance.
- Further Information:  
Description of the factors relevant to the need for the requested grant funds pertinent to the Applicant's water-related purpose as a special district.

## APPLICATION DETAILS

## Application Details

Project Title: \_\_\_\_\_

Amount of Funding Requested:

(may not exceed \$8,000,000) \_\_\_\_\_

- **Description of Water Infrastructure Project:**  
A comprehensive description of the water infrastructure project for which the funds are being requested, with sufficient professional documentation of the cost estimate(s).
- **Completed Feasibility Studies:**  
Completed Feasibility Studies must be submitted with an engineer's estimate of probable cost for grant requests that include costs for final engineering plans and construction.
- **Statement of Work**
- **Budget Upload**
- **Project Timeline:**  
Timelines for execution and completion of the project.

## Additional Submittals

- **Maps, photos, and/or drawings (if applicable)**
- **Affidavit Submission:**  
Affidavit establishing any legal access to property, as necessary to the execution of the project.

Is Applicant applying for payment of an outstanding loan?

Yes

No

## Loan Repayment

Type of Loan:

Which fund is the outstanding loan from?

Public Water Supply Loan Fund

Kansas Pollution Control Fund

- **Loan Balance Proof:**  
Proof that the project with the outstanding loan balance is complete.
- **Loan Statement:**  
Statement of remaining balance owed on the loan.

## Submission

Signature: \_\_\_\_\_

## HB 2302 Grant Programs FAQ

1. *What kinds of projects qualify for the grants?*

Both grants relate to “water infrastructure projects” or “water-related infrastructures”. Water infrastructure and water-related infrastructures are not defined in statute, meaning that projects related to both hard infrastructure and green infrastructure may qualify. We encourage you to apply with all types of projects related to water infrastructure.

2. *Do wastewater, stormwater, or drinking water projects qualify?*

Yes.

3. *Can these funds be used for active projects? For example to meet overages on construction bids that came in over budget or have stretched beyond the original timeline, creating additional costs?*

Yes. We understand that the current conditions have caused supply chain issues and rising costs among other issues. We hope these funds could assist small communities with these rising costs and help to complete a project, even in an active construction phase.

4. *Can funds be used to reimburse for past projects?*

No, a project must be active/ongoing or planned for the future to qualify.

5. *Can the Water Projects Grant Fund be used for design/planning?*

No. Statute states that the Water Projects Grant Fund may be used for “construction, repair, maintenance, or replacement of water-related infrastructure and other construction related costs”. These programs do not consider design/planning as a construction related cost. We suggest you apply for the Technical Assistance Grant instead which does include design/planning as a qualifying expenditure.

6. *Can funds be used for contractors or consultants? For example, an engineering firm or a grant application consultant?*

Yes. We anticipate most awardees for both grants to utilize contractors or consultants in their technical assistance, grant application, or construction projects.

7. *What if I have more than one qualifying project? Can I submit more than one application?*

Yes. An entity can submit applications for multiple projects for the Technical Assistance Grant, the Water Projects Grant, or a mixture of the two. Each project requires its own application.

8. *Can I apply for the Technical Assistance Grant and the Water Projects Grant for the same project at the same time?*

Yes. However, it should be noted that projects with shorter timelines will be prioritized when awarding the Water Projects Grant. Therefore, a project may receive a Technical Assistance Grant, but not a Water Projects Grant in the same award cycle.

9. *Does receiving one grant now disqualify us or decrease our chances of receiving another grant or another type of grant in the future?*

No.

10. *What is an affidavit and what does it need to say?*

An affidavit is a notarized document providing sufficient assurance that (1) the applicant has acquired, or at least applied for, all federal, state and local permits that may be relevant to their proposed project and (2) they have acquired legal access to all property necessary for their proposed project. The affidavit should contain a very brief statement that includes:

- Applicant's name.
- Title of the proposed project.
- County or counties in which the project will be located.
- Statement that the applicant has acquired, or has applied for, all necessary federal, state and local permits and a statement that they have acquired all legal access to the property needed for purposes of the proposed project.

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## **Sec. 16-211. Parking on city streets; abandoned/unattended vehicles.**

(a) *Definitions.*

*Alley or alleyway.* A street or highway intended to provide access to the rear or side of lots or buildings in urban districts and not intended for the purpose of through vehicular traffic.

*Heavy truck.* Every motor vehicle designed, used, or maintained primarily for the transportation of property with a manufacturer's G.V.W.R. of 12,000 pounds or greater.

*Motor vehicle.* Every vehicle, other than a motorized bicycle or a motorized wheelchair, which is self-propelled and every vehicle which is propelled by electric power obtained from overhead trolley wires, but not operated upon rails.

*Park or parking.* The standing of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading property or passengers.

*Person.* Every natural person, firm, association, partnership or corporation.

*Recreational vehicle.* A vehicular-type unit built on or for use on a chassis and designed primarily as living quarters for recreational, camping, vacation or travel use and which has its own motive power or is mounted on or drawn by another vehicle; that such terms shall not include a unit which has no electrical system which operates above 12 volts and has no provisions for plumbing, heating, and any other component or feature for which a standard is adopted by the State Uniform Standards Code for mobile homes and recreational vehicles. Recreational vehicles shall also include a trailer which has on it a vessel, motor boat, sailboard, or sailboat as defined by K.S.A. 32-1102, and any amendments thereto, or containing a motorcycle or motorcycles as defined by K.S.A. 8-1438, and any amendments thereto, or motor-driven cycles, as defined by K.S.A. 8-1439, and any amendments thereto, or snowmobiles.

*Semitrailer.* Every vehicle, with or without motive power, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle, and so constructed that some part of its weight and that of its load rests upon or is carried by another vehicle.

*Street or highway.* The entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel. When the word "highway" or the word "street" is used in this chapter, it shall mean street, avenue, boulevard, thoroughfare, trafficway, alley and other public way for vehicular travel by whatever name unless the context clearly indicates otherwise.

*Trailer.* Every vehicle with or without motive power, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle, and so constructed that no part of its weight rests upon the towing vehicle.

*Truck tractor.* Every motor vehicle designed and used primarily for drawing other vehicles and not so constructed as to carry a load other than a part of the weight of the vehicle and load so drawn.

*Vehicle.* Every device in, upon, or by which any person or property is or may be transported or drawn upon a highway, except devices moved by human power or used exclusively upon stationary rails or tracks.

(b) *Two-hour parking.* Except as hereinafter provided, no person shall park or store any heavy truck, truck tractor, semi-trailer, recreational vehicle, trailer of any kind, farm machinery or boat on any street or alley within the City for a period longer than two hours of any day; provided, nothing herein shall prohibit the parking of a heavy truck, or a truck tractor without the semi-trailer attached to it on the streets and alleys within the commercial and industrial zones of the City; provided further, nothing herein shall prohibit the temporary parking of a vehicle or trailer, whether occupied or not, within the City for the purpose of, and while actually engaged in, the loading or unloading of property and passengers; and, provided further, nothing herein shall prohibit parking pursuant to a parking permit as set forth in subsection (d) herein.

- 
- (c) *Abandoned/unattended vehicles.* A person shall not use the public highway to abandon vehicles or use the highway to leave vehicles unattended in such a manner as to interfere with public highways operations. When a person leaves a motor vehicle on a public highway or other property open to use by the public, the City of Goodland, after 48 hours or when the motor vehicle interferes with public highway operations, may remove and impound the motor vehicle.
- (d) *Parking permits.* Parking permits may be issued by the police department for temporary parking of recreational vehicles as defined herein, on the streets and alleys within the City. Said permits shall be for a period not to exceed five days. Parking permits associated with construction will be issued by the building inspector for contractors involved in the construction project. These permits shall be valid for a period not to exceed the duration of the project.
- (e) *Penalty and fines.* Any person, firm, partnership, association, corporation or company violating any of the terms and provisions of this section shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined not less than \$10.00 nor more than \$100.00 or by imprisonment for not more than five days, or both fine and imprisonment, provided that each day's violation shall be a separate offense.

(Ord. No. 1465, §§ 1—4, 11-5-01; Ord. No. 1570, § 1, 12-4-06)

Editor's note(s)—Section 6 of Ord. No. 1465, adopted Nov. 5, 2001, repealed § 16-211 in its entirety and enacted similar provisions herein set out. Former § 16-211, derived from Ord. No. 1305, adopted Feb. 16, 1993.

CODE:	2023 Stats	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
1013	Weather	0	0	0	0	0	0	0	1	0	1	0	0	3
1027	Drivers License	1	2	0	2	5	5	9	4	5	6	8	5	47
1028	Registration	3	3	9	11	10	14	17	8	6	13	2	2	96
1029	NCIC/Warrant	8	4	4	6	7	4	3	9	8	1	8	2	62
1041	Wrecker	2	0	0	0	0	0	0	0	1	0	0	0	3
1046	Driving Under the	1	1	1	0	0	0	0	0	0	2	0	0	5
1047	Non Injury	7	4	9	7	5	5	3	11	6	10	5	7	72
1048	Injury accident	1	3	2	3	2	0	0	0	2	1	2	1	16
ABAND	Abandoned	0	0	1	1	2	3	1	0	0	0	2	0	10
ADMIN	Admin Actions	5	15	11	10	12	13	9	21	18	25	15	15	154
AID	Transient Aid	14	6	4	9	8	7	8	4	7	9	6	6	82
ALARM	Alarm	4	7	6	2	6	3	9	6	8	2	2	2	55
ANIMA	Animal Complaint	14	4	20	19	13	24	25	14	21	8	13	17	175
ASALT	Assault	0	0	0	0	2	0	3	1	2	2	0	0	10
ASSIS	Outside Agency	13	10	13	33	31	10	23	26	18	19	21	21	217
ATEST	Alarm Test	0	0	0	0	0	0	0	0	1	0	0	0	1
ATL	Attempt to Locate	8	7	3	7	9	3	2	12	9	8	16	1	84
BOMBS	Bombs-Threats	0	0	0	0	0	0	0	0	0	0	1	0	1
BATTE	Battery	0	0	0	0	0	0	0	1	1	0	0	0	2
BREAK	Break Time	1	0	0	0	0	0	0	0	0	0	0	0	1
BULDG	Building Check	4	1	0	3	11	13	32	109	49	12	6	6	240
BURGL	Burglary	0	3	0	1	0	3	3	3	0	1	1	1	15
CDAMA	Criminal Damage	0	2	1	9	4	3	3	4	4	8	3	5	42
CHEAT	Fraud	5	1	2	4	6	3	1	4	1	5	1	1	33
CHECK	Frorgery	0	0	0	0	0	0	0	0	0	1	0	0	1
CHILD	Child in Need of	3	1	7	3	5	8	8	7	4	11	6	6	63
CIVIL	Civil Dispute	11	4	6	8	5	12	7	7	8	7	7	7	82
CPROC	Civil Process	3	2	0	5	1	0	1	2	0	3	1	1	18
CSBY	Civil Standby	2	4	9	4	2	3	6	1	1	5	0	0	37
DCOND	Disorderly	0	0	0	3	1	1	0	0	1	0	0	0	6
DEATH	Attended/Unatte	0	0	1	1	0	0	0	0	0	0	0	0	2
DISCO	Disconnect (911)	24	14	18	24	22	28	17	14	13	12	9	9	195
DISPU	Dispute/Neighbor	1	0	0	2	2	2	1	0	0	1	1	1	10
DOMVI	Domestic	5	2	4	8	5	3	4	3	3	4	5	5	46
DRUGS	Controlled	8	8	7	2	6	2	1	4	4	1	0	0	43
DRUNK	Intoxication	1	2	3	2	2	0	1	3	1	3	2	2	20
E01	Medical	0	1	0	1	0	0	0	0	0	0	0	0	2
E06	Breathing	0	0	0	0	0	0	1	0	0	0	0	0	1
E12	Comusions/Seizu	0	0	0	0	0	0	1	0	0	0	0	0	1
E13	Medical Diabetic	0	1	0	0	0	0	0	0	0	0	0	0	1
E17	Medical Falls	3	1	1	0	0	1	1	0	0	0	0	0	7
E22	Medical Multiple	3	1	0	0	1	2	1	0	0	0	0	0	8
E29	Traffic Injury	0	1	0	0	0	2	1	0	0	0	0	0	4
E32	Medical Subject	1	2	0	0	0	0	0	0	1	0	1	0	5
EMISC	EMS Misc Activity	0	0	2	0	0	0	0	0	0	0	0	0	2
ESTBY	EMS Stand by	0	0	0	0	0	0	0	0	1	0	0	0	1
F1ELV	Fire Elevator	1	0	0	0	0	0	0	0	0	0	0	0	1
F1STR	Fire Structure	0	0	0	0	0	0	0	0	1	0	0	0	1
F5BUR	Fire Controlled	0	0	0	0	1	0	0	1	0	0	0	0	2
F5SBY	Fire Standby	0	0	0	0	0	0	0	1	0	0	0	0	1
FIREW	Fireworks	0	0	0	0	1	10	9	1	1	0	0	0	22
FMISC	Fire	2	0	2	0	0	1	0	1	0	0	1	0	7
HARRA	Harassment	2	2	2	3	1	5	2	5	1	2	0	0	25
INFOR	Informations/Misc	13	20	20	41	49	41	56	45	38	38	32	32	393
JAIL	Jail Incident	0	2	0	0	0	0	0	0	0	0	0	0	2
JUVOP	Juvenile Offender	0	0	0	0	0	0	0	0	1	0	0	0	1
LOOK	Follow Up	16	13	18	35	23	14	43	35	23	54	33	33	307
LOST	Lost Property	0	2	1	1	2	1	2	5	3	2	1	1	20
LOUDM	Loud Music or	0	2	2	7	6	13	3	5	4	1	1	1	44
MEDAS	Medical	14	18	24	23	21	17	14	8	12	7	16	16	174
MISC	Misc. Unknown	10	7	8	11	6	10	19	6	4	13	11	11	105
MPERS	Missing Persons	0	0	2	1	0	0	1	1	1	1	1	1	8
MCFTT	Motor Vehicle	1	0	1	0	0	2	0	0	0	0	2	0	6
NCIC	Wanted	0	1	0	0	0	0	0	0	0	0	0	0	2
OPEN	Open Doors	7	1	3	3	9	5	4	6	6	3	7	7	54
OPEN911	Open 911 Call	7	7	5	5	18	20	13	18	8	17	5	5	123
OTHER	All Other Criminal	25	20	6	23	29	21	28	21	20	16	12	12	221
PARKI	Parking Complaint	20	13	11	17	3	13	31	35	14	11	14	14	182
PPLNT	Power Plant	0	0	1	1	1	0	2	1	0	1	1	1	8
PROPDP	Property Damage	0	0	4	3	2	1	3	0	1	0	3	0	17
PROWL	Prowler	0	0	1	0	0	0	0	0	0	1	0	0	2
PUBSV	Public Service	2	4	3	3	4	8	3	5	7	8	3	3	50
RAPE	Rape	0	0	0	0	0	1	1	0	0	0	0	0	2
RECKL	Reckless Driver	0	3	2	8	8	10	10	4	4	7	2	2	58
RESTR	Restraining	0	0	0	0	0	0	0	1	0	0	0	0	1
RIOT	Fights	2	1	3	0	2	3	4	1	1	0	0	0	17
RPROP	Recovered	5	2	5	5	7	4	1	6	1	6	2	2	44
ROBRY	Robbery	0	0	0	0	0	0	0	0	2	0	0	0	2
SERV	Service Rendered	19	13	12	10	12	12	13	12	13	9	8	9	133
SEXOF	Sex Offenses	1	2	2	2	0	3	0	1	1	3	1	1	16
SHOTS	Gunshots	1	0	0	0	2	0	0	2	1	0	0	0	6
SIG3	Signal 3 / Mental	1	4	4	3	4	2	1	2	1	5	2	2	29
SIG4	Signal 4 / Suicidal	2	1	6	2	0	2	5	5	1	1	2	2	27
SLIDE	Slide Off	3	4	2	0	0	0	0	0	0	0	0	0	9
SNOMO	Snowmobile	1	0	0	0	0	0	0	0	0	0	0	0	1
SPROP	Stolen Property	1	0	0	0	0	0	0	3	0	0	1	0	5
STATU	Status Check	0	0	0	0	0	2	0	0	0	0	1	0	3
SUSPI	Suspicion	16	31	16	25	18	29	22	19	20	21	19	19	236
THEFT	Theft	5	10	0	5	8	4	8	12	9	10	7	7	78
THREA	Threat-Criminal	1	1	1	0	2	0	1	0	0	1	1	0	8
TRAFF	Traffic Stop	95	101	116	119	205	192	135	125	141	66	98	98	1393
TRAIN	Training	2	2	0	0	2	0	0	0	1	2	0	0	9
TRANS	Transporting	2	0	0	2	2	1	3	1	0	0	1	1	12
TRESS	Trespassing	4	4	3	4	2	6	3	2	4	4	4	4	40
VAGRA	Vagrancy	10	2	5	8	8	2	1	6	9	4	0	0	55
VAUD	Validations	0	0	0	0	0	0	0	1	0	0	0	0	1
VANDA	Vandalism	0	0	0	0	4	3	1	4	2	0	0	0	14
VINCK	VIN Inspection	38	44	52	43	47	39	46	40	42	36	36	36	474
WALK	Business Walk	9	6	6	6	12	13	11	8	14	12	41	13	138
WARRANT	Warrants	4	0	11	5	5	2	5	10	2	4	9	9	57
WELFA	Welfare Check	10	6	11	6	7	13	10	10	8	9	13	13	103
XFOOT	Neighborhood	21	14	8	38	32	28	46	57	106	60	20	20	430
XTRAW	Extra Watch	0	4	3	12	24	15	45	15	14	23	23	23	178
<b>Monthly Total</b>		<b>529</b>	<b>484</b>	<b>526</b>	<b>670</b>	<b>773</b>	<b>753</b>	<b>801</b>	<b>832</b>	<b>745</b>	<b>645</b>	<b>580</b>	<b>580</b>	

Yearly Total - 7,338

## November

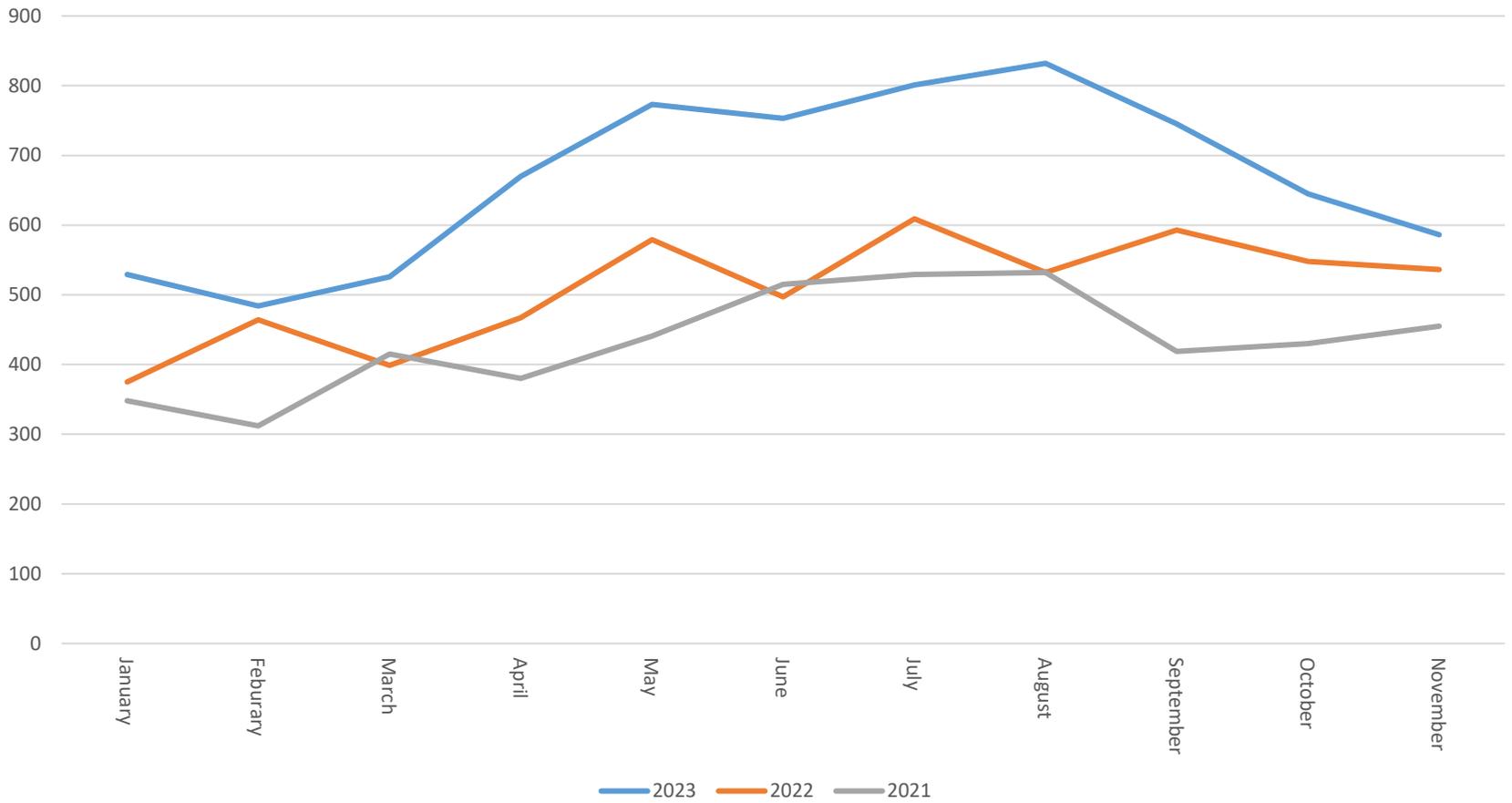
- On November 3<sup>rd</sup> the officer on duty observed a vehicle driving down the road with an expired license plate. The driver was suspected of driving under the influence. The driver of the vehicle gave the officer the wrong identification information. The officer conducted Field Sobriety Testing on the driver who was then taken into custody and recommended charges were filed for possession of marijuana, use/possession w/ intent to use drug paraphernalia, driving under the influence, unlawful to obtain prescription drugs, taxation, identity theft, vehicle liability insurance required, interference with LEO, Forgery x2, License to be carried, and identity theft.
- On November 3<sup>rd</sup> the officer on duty was called to Walmart for a bomb threat. The vehicle fled the scene and was later found back at Walmart. The officer took the suspect into custody and recommended charges were filed for criminal threat
- On November 4<sup>th</sup>, the officer on duty observed a vehicle fail to come to a complete stop before emerging onto a public road. The officer conducted a traffic stop and gave the occupants a written warning. While the officer was writing out the warning the K9 did a sniff on the vehicle. The K9 alerted to the presence of narcotics emitting from the vehicle. After searching the vehicle the officers found a crystal-like substance, several white oxycodone, and paraphernalia. The individuals were taken into custody and recommended charges were filed for possession of stimulants, intent to use drug paraphernalia, unlawful to obtain prescription drugs, taxation, and interference with LEO.
- On November 8<sup>th</sup>, the officer on duty observed a vehicle parked on the side of the road. The officer approached the vehicle and found a male driver and a female passenger. The officer approached the vehicle, and while speaking to the individuals the officers observed alcohol and a THC vape pen on the floorboard. Also found in the vehicle were drug paraphernalia, green leafy vegetation, and wax. The driver of the vehicle was taken into custody and recommended charges were filed for possession of marijuana, use/possession w/ intent to use drug paraphernalia, and possession by minors 18-20 years.
- On November 9<sup>th</sup>, the officers on duty went out to serve a warrant. While doing a pat down on the individual the officer found a small baggie full of fentanyl. While clearing the residence the officers saw more fentanyl sitting in plain view. The officers obtained a search warrant for the house in which they found paraphernalia, 5.5 grams of meth, .5 grams of green leafy vegetation, and approximately 11 blue pills believed to be fentanyl.
- On November 11<sup>th</sup>, the officer on duty was dispatched to 11<sup>th</sup> Street for the report of people yelling and screaming at each other. When on scene the officer spoke to the individuals who stated they were in a verbal argument with their daughter. There was no evidence of physical abuse. Before leaving the scene the officer checked all of the parties for any wants or warrants. The daughter did have a warrant therefore she was taken into custody.
- On November 18<sup>th</sup>, the officer on duty was dispatched to Kansas Avenue on a report of a possible domestic. When the officers arrived on the scene they spoke to 2 victims who had visible injuries, the victims stated the suspect had fled the scene. Later, the suspect was found and taken into custody. Recommended charges were filed for aggravated battery, criminal damage, and domestic battery.
- On November 18<sup>th</sup> the officer on duty was on patrol and observed a vehicle traveling 47 mph in a 40 mph zone. The officer conducted a traffic stop. While speaking with the driver the officer observed the odor of alcohol emitting from the vehicle along with other indications that the Individual could be driving under the influence. The officer conducted Field Sobriety Testing, the

## November

individual was asked to submit to a breathalyzer test which they denied. Therefore, the officer applied for a probable cause blood draw. The individual was then taken into custody and cited for Driving under the influence and speeding.

- On November 26<sup>th</sup>, the officer on duty responded to Commerce Road for a possible sexual battery. The officers spoke to the victim, witnesses, and suspect. The victim stated she went to the suspect's apartment to get something and tried to touch her while not letting her leave. After further investigation, the suspect was taken into custody, and recommended charges were filed for sexual assault and criminal restraint.
- On November 27<sup>th</sup>, the officer on duty was dispatched to a possible domestic. Due to the case not being finished, there is no information to provide at this time.
- On November 28<sup>th</sup>, the officer on duty was patrolling when they observed a vehicle speeding down 19<sup>th</sup> Street. The officer conducted a traffic stop, while approaching the vehicle the officer watched the occupant of the vehicle moving around a lot. While speaking with the driver the officer could smell alcohol emitting from the vehicle along with a box of beer on the floorboard of the front passenger seat. The officer requested backup in which the backup officer conducted field sobriety testing. While doing field sobriety testing the officers also conducted a probable cause search on the vehicle. The officer found paraphernalia, marijuana, and 2 12 packs of beer. The individual was taken into custody and recommended charges were filed for possession, possession with intent to use, transporting open container, purchase/possession/consumption of alcohol by a minor 18-20 years, and DUI.
- On November 22<sup>nd</sup> the officer on duty got a report on a Child in Need of Care. Due to the report not being finished, there is no other information to provide at this time.
- On November 22<sup>nd</sup>, the officer on duty conducted a traffic stop in which they found drugs. Due to the case not being finished, there is no other information to provide at this time.

Calls for Service 2021 thru 2023



# Handbook Highlights: Governing Body Preview\*

Review the League's *Governing Body Handbook* for Expanded Resources

## Using this Guide

Every other year, coinciding with local elections, the League publishes the *Governing Body Handbook* (GBH) to provide a comprehensive reference for elected municipal officials. This resource is included with membership and here are some highlights as a quick reference for meetings.



THE  
**LEAGUE**  
OF KANSAS MUNICIPALITIES

## Key Values

(from *52 Tips for Successful Public Service* by E.A. Mosher)

1. *Learn comprehensively about the city:* Understanding the history, operations, and finance of the city helps make informed decisions for the community's benefit.
2. *Represent all constituents, not just friends or neighbors:* Ensure decisions are made for the greater community, avoiding personal bias or favoritism.
3. *Take budget preparation seriously:* Recognize its impact on the city's activities and future.
4. *Focus on long-term solutions:* Prioritize preventive strategies over reactive measures, emphasizing the city's sustainable future.
5. *Maintain openness and dignity in official proceedings:* Encouraging a respectful and formal environment during meetings enhances decision-making processes and sets a positive example.

## Ethical Officials

(see GBH, Ch.3)

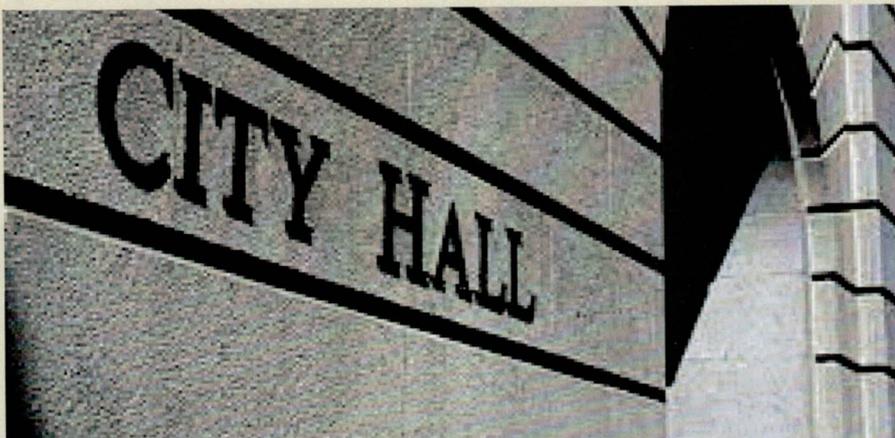
Public positions are a trust. Kansans created these roles in the interest of its people, which instills a fiduciary responsibility to serve the public.

**1. Avoid Conflicts of Interest.** This requirement does not mean skipping votes on delicate matters. State law requires filing your statement of substantial financial interest (K.S.A. 75-4302a) and abstaining from voting on contracts in certain situations (K.S.A. 75-4304).

**2. Kansas Presumes Transparency.** Under the Kansas Open Meetings Act (KOMA), every part of a meeting should be open, except for valid executive sessions.

K.S.A. 75-4319 lists the options for executive session (see Ch. 3), which are narrow in scope.

In addition to KOMA, gain a basic understanding of the Kansas Open Records Act (KORA), which requires transparency for public records.



\* The 2024 *Governing Body Handbook* will arrive to members in late winter.

## Meeting Basics (see GBH, Ch. 3 & 4)

Too often, city meetings are where nearly 100% of the work takes place. It is the governing body's responsibility to ensure a better use of time. Consider a framework for meetings where most of the work is done before and after the actual meeting:

- *Pre-meeting Preparation:* Carefully review agenda and materials for comprehensive understanding.
- *In-Meeting Focus:* Engage in constructive discussions on policy matters and delegate assignments.
- *Post-meeting Action:* Execute necessary tasks to drive the city forward and conclude pending business.



## Contact the League

Please review the League's *Governing Body Handbook*, which every member city receives.

You can also visit [www.lkm.org](http://www.lkm.org) or call at 785-354-9565 for more information. The League is here to serve you!

## Votes Required for Action (see GBH, Ch. 6)

- The number of votes needed to carry out an action of the governing body differ depending on the action. While not an exhaustive list, this will get you started!
- *Ordinary Ordinances:* Majority of council/commission members-elect.
  - *Clarification:* A majority of the body is needed, not just those voting, to pass an ordinance.
- *Charter Ordinances:* 2/3 majority, including the mayor in council cities.
  - *Clarification:* This includes the mayor in council cities (mayors in commission cities always have an original vote). A 5-member council with a mayor would need 4 out of 6 votes for passage.
- *Motions, Proclamations, Resolutions:* Simple majority of those present.

## Public Purpose Doctrine (see GBH, Ch.10)

- *Stewardship of Public Resources:* Public funds must serve public interests.
- *Decision Guideline:* Assess expenditures prudently to ensure a clear public benefit. This power is broad yet demands thorough consideration.