



**CITY COMMISSION AGENDA**  
**TUESDAY, FEBRUARY 20, 2024**  
**204 W. 11<sup>TH</sup> ST. – 5:00 P.M.**

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

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

(Members of the audience will have five minutes to present any matter of concern to the Commission. No official action may be taken at this time.)
- 3. CONSENT AGENDA**
  - A. 02/05/2024 Commission Meeting Minutes
  - B. 02/12/2024 Commission Work Session Minutes
  - C. Appropriation Ordinances 2024-04; 2024-04A; 2024-P04
- 4. PRESENTATIONS & PROCLAMATIONS**

None this meeting.
- 5. ORDINANCES AND RESOLUTIONS**
  - A. Ordinance 1769 - Allow Sunday Sales
  - B. Resolution 1625 - Cemetery Caretaker Contract
- 6. FORMAL ACTIONS**

None this meeting.
- 7. DISCUSSION ITEMS**
  - A. Summary report and code recommendations – Community Matters Institute
- 8. REPORTS**
  - A. City Manager
    - (1) Manager Memo
    - (2) January Month End Budget Report
    - (3) Police monthly activity report
    - (4) Other updates
  - B. City Commissioners
  - C. Mayor
- 9. EXECUTIVE SESSION**
  - A. Under the authority of KSA 75-4319(b)(2) for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relationship.
  - B. Action from Executive Session, if any.
- 10. ADJOURNMENT**
  - A. Next Regular Meeting is Monday March 4, 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: February 20, 2024  
SUBJECT: Agenda Report

### Consent Agenda:

- A. 2-5-2024 Commission Meeting Minutes
- B. 2-12-2024 City Commission Work Session Meeting Minutes
- C. Appropriation Ordinances 2024-04; 2024-04A; 2024-P04;

*RECOMMENDED MOTION: I move that we approve Consent Agenda items A, B and C.*

### Presentations & Proclamations

None for this meeting.

### Ordinances and Resolutions:

#### A. Ordinance 1769 - Allow Sunday Sales

Ordinance was requested by the Commission. The ordinance would change the municipal code to allow sales on Sunday for CMB and alcoholic beverages. It does not require that the business to be open and conduct business; the ordinance would just no longer prohibit sales on Sunday. The only other item within the ordinance is that it changes the holidays that prohibit sales. The Kansas Statute 41-2911 was amended in 2021 to allow such sale within the city (after this type of ordinance is passed) on any Sunday, except Easter. The current municipal code for alcoholic liquor (not CMB – just the hard stuff) – prohibits sale (2) On Memorial Day, Independence Day, Labor Day, Thanksgiving Day or Christmas Day;

So – if you want to change the holidays in the proposed ordinance, please advise before a motion is made and then the motion can say approve the ordinance as amended if there is something different that the Commissioners want to have. The proposed ordinance may be adopted. Just a reminder that the adopted ordinance can be protested. If there is a protest, it will require a vote according to Kansas Statutes.

*RECOMMENDED MOTION: "I move that we approve Ordinance #1769, an Ordinance authorizing Sunday sales of alcoholic liquor and cereal malt beverage in the original package within the City of Goodland, Kansas, and amending the code of the City of Goodland, Kansas, Chapter III, Beverages."*

**B. Resolution 1625 - Cemetery Caretaker Contract.**

Resolution 1625 pertains to the renewal of the City's Cemetery Maintenance Services Agreement with Joni Guyer, which is up for renewal at the end of February. Cemetery Board discussed the upcoming renewal at their last meeting and recommended renewing the contract with Joni. In addition to renewing the service agreement, this Resolution will increase Joni's compensation to \$48,880, a \$1,880 increase (4%) from the current \$47,000. Joni is responsible for all her equipment and tools needed to maintain the cemetery. As seen in the cemetery maintenance agreement also included in the packet, the city does provide street materials for the repair/maintenance of cemetery roadways, provide flowers, weed control chemicals, any new construction and maintain waterline and pipe damage. This is part of the 2024 budget in line item in the cemetery fund 19-2140. The contract has been the same amount annually for 2022 and 2023. Cemetery board stated that Joni has done a great job maintaining the Goodland Cemetery.

*RECOMMENDED MOTION: "I move that we approve Resolution 1625 for the renewal of the Cemetery Maintenance Services Agreement with Joni Guyer."*

**Formal Actions**

None this meeting.

**Discussion Items**

**A. Summary report and code recommendations – Community Matters Institute**

From the memo by Barb Cole with Community Matters Institute – “These recommendations are based on the Community Matters Institute reconnaissance interviews and housing PowerPoint and accompanying worksheets completed by all of the Commissioners and City Staff. At the facilitated joint work session with the Planning Commission and City Commission on January 29, 2024, the Commissioners agreed to move forward on the following items as the first step in updating dated land use regulations.”

Please think about the priority of which items or set of items should be addressed first, second or third in actual ordinances to be presented to the Commissions. If it has to do with land use regulations, it would be presented first to the Planning Commission for a recommendation and then presented to the City Commission for approval. If the commission can have a consensus, it will give staff the best direction for next steps and timeline to complete.

**Reports:**

**A. City Manager**

- Manager Memo
- January Month End Budget Report
- Police monthly activity report
- Water usage – annual report
- 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.

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

**February 5, 2024**

**5:00 P.M.**

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

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

**Vice-Mayor Howard led Pledge of Allegiance**

**PUBLIC COMMENT**

- A. **Craig Loveless**, GRMC Director provided an update to the Commission. Craig stated, contract Labor expense was a much larger expense than budgeted. 2023 was actually a very good year for the hospital which is good for the community. Large portion of hospital services provided are on outpatient basis.

**CONSENT AGENDA**

- A. **01/16/2024 Commission Meeting Minutes**
- B. **01/29/2024 Joint Commission Meeting Minutes**
- C. **Appropriation Ordinances: 2024-03, 2024-03A, 2024-03B, 2024-P03 and 2024-P03A**  
**ON A MOTION** by Commissioner Showalter to approve Consent Agenda **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**

**FORMAL ACTIONS**

- A. **Bid Award: Industrial Park Street and Utilities BASE Grant Project** - Kent stated, bids for project were sent out in December and we received responses from Miller Construction Services, Smokey Hill and Sporer Land Development. Miller Construction Services was low bid. There were three additives to project because we were uncertain how bids would come in. The first is to move the detention pond for drainage and the other two additives were extension of water and sewer. With bids received we recommend approval of the low bid from Miller Construction Services, with all additives. Original estimate for project was \$1,500,000. Commissioner Redlin asked, do we know why bids received are low? Are prices going down? Jerry Nemechek from EBH Engineering stated, we do not feel prices are dropping but that contractors are looking for work. Kent stated, the bid for concrete came in low and contractors could be hungry. Commissioner Showalter asked, what do we do with extra grant money; will we have to return it to State? Kent stated, we will contact Kansas Department of Commerce, but most likely have to return money. We want to see if we can add other items to project. Vice-Mayor Howard asked, what is the estimated start date for project? Kent stated, estimated start date is June. Commissioner Redlin asked, were start dates for other contractors sooner? Kent stated, I do not have that information with me. **ON A MOTION** by Vice-Mayor Howard to approve the bid on the Industrial Park street and utility BASE Grant project from Miller Construction Services in the amount of \$890,482.50 **seconded** by Commissioner Showalter. **MOTION carried on a VOTE of 4-0.**
- B. **Bid Award: KDOT Caldwell Ave. Cost Share Project-** Kent stated, project is funded 80% grant with maximum of \$401,280. We received one bid for the project from McCormick Asphalt and

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Goodland City Commission

February 5, 2024

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Paving in the amount of \$393,980.85. Estimated start date is September 1, 2024 and project needs to be done by September 27<sup>th</sup> for Flatlanders. Bid was less than expected. On project we are redoing driving lanes and sections of driveways. We may try to do more in 16<sup>th</sup> to 17<sup>th</sup> block due to truck traffic. We are requesting permission to add additional work if grant allows. Consensus of commission is in agreement with request. Kent stated, we have been asked why we are not doing the street curb to curb but that request for the grant was turned down so we reapplied for driving lanes only and received award. **ON A MOTION** by Commissioner Showalter to approve the bid on the KDOT Caldwell Avenue Cost Share Project to McCormick Asphalt and Paving in the amount of \$393,980.85 **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**

**DISCUSSION**

- A. Land Bank policy recommendation: Housing Collaborative Committee** – Kent stated, the City of Pittsburg utilizes a good program that works. The Land Bank is tool to take dilapidated properties and move them so someone else can use property. In response to the Commission’s request, the Housing Committee submitted a letter requesting the City move ahead with development and implementation of a comprehensive Land Bank Policy. Staff needs direction on adopting and enforcing program. Many communities use the program in small ways. Commissioner Showalter stated, I would like to have an ordinance for the commission to review. Consensus of the commission is in agreement with Commissioner Showalter. Vice-Mayor Howard stated, with structures being torn down it is a good way to utilize lots.
- B. Drainage issue: 1200 E. Hwy 24** – Kent stated, staff has received complaints regarding the drainage that flows to the 1200 and 1300 blocks of E. Highway 24. This does not have a simple answer and drainage is not entirely from the City. Drainage that is collected in Pioneer Park and pumped out is part of the drainage to that location. The drainage heads down Eustis Avenue to the railroad tracks then heads east to the properties in question. The issue was brought up a few years ago; but no project moved forward at that time. The complaint is that some of the water goes on these properties. Engineers have reviewed the area and staff has looked at property when there is a lot of rain. To have a solution that does not affect these properties will take time and work to look at different options. The dam that causes the water to sit there is because of the railroad. We do have some water that ends up at this location. Staff will look at requests but wanted to ensure commission is aware. Vice-Mayor Howard asked, was there a culvert under the railroad? I understood there was one someplace in that area. Kenton stated, if there is, water would flow from the north to south side of tracks. Uncertain they will even allow you to put one in, but I would be hesitant to do so. Vice-Mayor Howard stated, this was brought up about three years ago and because of the natural flow there is not a lot we can do. Kent stated, the concern is we built a detention pond and pump it out to that area. Commissioner Showalter stated, I would be nervous putting in a culvert because of the problems it could cause. Kent stated, we have a small detention pond to catch drainage further north and drain on to the field.

**REPORTS**

- A. City Manager - 1.** Manager memo is in the packet. **2.** As a follow-up on the request from the child care coalition, before the commission can make a decision there needs to be an entity that meets financial and legal obligations with an agreement to transfer property. There are many items that need to be addressed in an agreement with an entity. The request is from an advocacy group and people concerned with the issue, not an entity. Considerations have been relayed to citizens presenting request. The City cannot address anything further at this point. **3.** I felt the

joint meeting with the Planning Commission went well with the summary of her report. They are putting together a final report for next meeting. Commissioner Showalter stated, I felt it was a good meeting and feel positive with the changes as we move ahead. 4. There is an example of a proclamation passed in neighboring counties and understand our county may also approve. I want to know if you want to approve the proclamation. It pertains to the different issues with immigration and Texas. 5. Received responses on naming the loaders and snow plow contests. Staff from street department voted on the names and Kent presented results. The names were solicited from the 4<sup>th</sup> grade class.

**B. City Commissioners**

**Vice-Mayor Howard – 1.** No Report

**Commissioner Showalter – 1.** At a previous meeting we discussed Sunday alcohol sales. I reached out to all liquor store owners and there are mixed emotions on the idea. I invited them to come speak to commission on topic.

**Commissioner Myers - 1.** No Report

**Commissioner Redlin – 1.** With the information we worked through at joint meeting I thought it might be interesting to reach out to contractors to make sure we are fair in fees we charge. We are making changes we need to address everything.

**C. Mayor Thompson– 1.** Absent, No Report

**EXECUTIVE SESSION**

**A. EXECUTIVE SESSION - Under the Authority of KSA 75-4319 (b) (2) for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relationship –** Vice-Mayor Howard made a motion at 5:44 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (2) for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relationship not to exceed fifteen minutes. I request the City Commission, City Attorney and City Manager be present. Commissioner Showalter seconded the motion. **MOTION carried by a VOTE of 4-0. Meeting resumed at 5:59 p.m.**

**ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Showalter. Motion carried by unanimous VOTE, meeting adjourned at 6:00 p.m. Next meeting is scheduled for February 20, 2024.**

ATTEST:

\_\_\_\_\_  
J J Howard, Vice-Mayor

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

**GOODLAND CITY COMMISSION  
Special Commission  
Work Session**

**February 12, 2024**

**5:00 P.M.**

Present at work session are Mayor Aaron Thompson, Vice-Mayor J. J. Howard, Commissioner Jason Showalter, Commissioner Ann Myers and Commissioner Brook Redlin.

Also present from the City were Mary Volk - City Clerk and Kent Brown - City Manager.

**Mayor Thompson led Pledge of Allegiance**

**Work session for Continuation of Strategic Planning**

The Commission Work Session provided an opportunity for the City Commission to continue to discuss issues and goals of the Commission. No formal action was taken by the City Commission, but general direction was discussed.

**Work Session ended at 7:45 p.m.**

**ATTEST:**

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

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



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				2678 AGLER & GAEDDERT						
59702	1	2/08/24		W-2 & 1099 FILINGS/2023		11-02-2140		310.00	67734	2/20/24
				AGLER & GAEDDERT				----- 310.00		
				2871 AMERICAN FAMILY LIFE						
PR20240209	1	2/09/24		AFLAC CANCER		11-00-0012	N	33.18	3045892	2/16/24 E
PR20240209	2	2/09/24		AFLAC CANCER		15-00-0012	N	16.02	3045892	2/16/24 E
PR20240209	3	2/09/24		AFLAC ACCIDENT		11-00-0012	N	85.02	3045892	2/16/24 E
PR20240209	4	2/09/24		AFLAC ACCIDENT		15-00-0012	N	55.44	3045892	2/16/24 E
PR20240209	5	2/09/24		AFLAC ST DISB		11-00-0012	N	43.08	3045892	2/16/24 E
PR20240209	6	2/09/24		AFLAC ST DISB		15-00-0012	N	43.20	3045892	2/16/24 E
PR20240209	7	2/09/24		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045892	2/16/24 E
PR20240209	8	2/09/24		AFLAC LIFE		11-00-0012	N	36.33	3045892	2/16/24 E
PR20240209	9	2/09/24		AFLAC LIFE		21-00-0012	N	12.51	3045892	2/16/24 E
PR20240209	10	2/09/24		SPEC HLTH EVENT		11-00-0012	N	20.10	3045892	2/16/24 E
PR20240209	11	2/09/24		SPEC HLTH EVENT		23-00-0012	N	13.62	3045892	2/16/24 E
PR20240209	12	2/09/24		AFLAC HOSP CONF		11-00-0012	N	51.96	3045892	2/16/24 E
				AMERICAN FAMILY LIFE				----- 413.22		
				1389 AMERICAN FID						
PR20240209	1	2/09/24		AF CANCER AT		11-00-0012	N	29.35	3045889	2/16/24 E
PR20240209	2	2/09/24		AF CANCER AT		15-00-0012	N	16.90	3045889	2/16/24 E
PR20240209	3	2/09/24		AF CANCER AT		21-00-0012	N	4.95	3045889	2/16/24 E
PR20240209	4	2/09/24		AF CANCER AT		23-00-0012	N	4.95	3045889	2/16/24 E
PR20240209	5	2/09/24		AMER FID CANCER		11-00-0012	N	116.84	3045889	2/16/24 E
PR20240209	6	2/09/24		AMER FID CANCER		15-00-0012	N	115.00	3045889	2/16/24 E
PR20240209	7	2/09/24		AMER FID CANCER		21-00-0012	N	13.48	3045889	2/16/24 E
PR20240209	8	2/09/24		AMER FID CANCER		23-00-0012	N	13.47	3045889	2/16/24 E
PR20240209	9	2/09/24		AMER FID LIFE		11-00-0012	N	241.72	3045889	2/16/24 E
PR20240209	10	2/09/24		AMER FID LIFE		15-00-0012	N	229.78	3045889	2/16/24 E
PR20240209	11	2/09/24		AMER FID LIFE		21-00-0012	N	57.38	3045889	2/16/24 E
PR20240209	12	2/09/24		AMER FID LIFE		23-00-0012	N	57.37	3045889	2/16/24 E
PR20240209	13	2/09/24		AM FID ACCIDENT		11-00-0012	N	67.85	3045889	2/16/24 E
PR20240209	14	2/09/24		AM FID ACCIDENT		15-00-0012	N	84.75	3045889	2/16/24 E
PR20240209	15	2/09/24		AM FID HOSPITAL		11-00-0012	N	26.99	3045889	2/16/24 E
PR20240209	16	2/09/24		AM FID HOSPITAL		15-00-0012	N	26.99	3045889	2/16/24 E
PR20240209	17	2/09/24		AM FID HOSPITAL		21-00-0012	N	7.97	3045889	2/16/24 E
PR20240209	18	2/09/24		AM FID HOSPITAL		23-00-0012	N	7.96	3045889	2/16/24 E
PR20240209	19	2/09/24		AM FD DISABILTY		11-00-0012	N	112.72	3045889	2/16/24 E
PR20240209	20	2/09/24		AF CRITICAL CR		11-00-0012	N	13.94	3045889	2/16/24 E
PR20240209	21	2/09/24		AF CRITICAL CR		15-00-0012	N	8.77	3045889	2/16/24 E
				AMERICAN FID				----- 1259.13		
				1390 AMERICAN FIDELITY						
PR20240209	1	2/09/24		AF MED REIMBURS		11-00-0012	N	320.83	3045890	2/16/24 E
PR20240209	2	2/09/24		AF MED REIMBURS		15-00-0012	N	274.17	3045890	2/16/24 E
PR20240209	3	2/09/24		AF MED REIMBURS		21-00-0012	N	57.30	3045890	2/16/24 E
PR20240209	4	2/09/24		AF MED REIMBURS		23-00-0012	N	57.29	3045890	2/16/24 E
				AMERICAN FIDELITY				----- 709.59		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
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				2809 AMERICAN MUNICIPAL SERVIC						
59218	1	1/31/24		COLLECTIONS		15-44-2140		48.33	67735	2/20/24
				AMERICAN MUNICIPAL SERVIC				48.33		
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				4068 ANDERSON, VIRGINIA						
GEN24-79	1	2/20/24		CEMETERY SPACES X 2		05-01-4050	N	72.00	67736	2/20/24
				ANDERSON, VIRGINIA				72.00		
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				3179 ASSESSMENT STRATEGIES LLC						
GEN24-71	1	2/01/24		CONDE/TESTING		11-03-2140		215.00	67737	2/20/24
				ASSESSMENT STRATEGIES LLC				215.00		
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				1369 ASSOCIATED SUPPLY CO. INC						
A103611	1	1/29/24	20122	SEALS & SHAFT SLEEVES		11-25-3060		2372.23	67738	2/20/24
				ASSOCIATED SUPPLY CO. INC				2372.23		
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				374 BLACK HILLS ENERGY						
GEN24-80	1	2/06/24		GAS CHARGES/CITY SHOP		21-42-2100		751.15	67739	2/20/24
GEN24-81	1	2/06/24		GAS CHARGES/MUSEUM		11-17-2100		673.27	67739	2/20/24
GEN24-82	1	2/06/24		GAS CHARGES/POWER PLANT		15-40-2100		663.77	67739	2/20/24
GEN24-83	1	2/09/24		GAS CHARGES/WATER TREATMENT		21-40-2100		432.56	67739	2/20/24
GEN24-84	1	2/06/24		GAS CHARGES/CITY SHOP		11-11-2100		359.95	67739	2/20/24
GEN24-85	1	2/09/24		GAS CHARGES/CITY BUILDING		15-44-2100		105.78	67739	2/20/24
GEN24-85	2	2/09/24		GAS CHARGES/CITY BUILDING		21-40-2100		105.78	67739	2/20/24
GEN24-86	1	2/09/24		GAS CHARGES/ARTS CENTER		11-02-2100		201.01	67739	2/20/24
GEN24-87	1	2/06/24		GAS CHARGES/WELCOME CENTER		11-21-2100		168.71	67739	2/20/24
GEN24-88	1	2/05/24		GAS CHARGES/PARKS		11-15-2100		230.03	67739	2/20/24
GEN24-88	2	2/05/24		GAS CHARGES/AIRPORT		11-13-2100		29.82	67739	2/20/24
GEN24-88	3	2/05/24		GAS CHARGES/AIRPORT		11-13-2100		196.55	67739	2/20/24
GEN24-89	1	2/02/24		GAS CHARGES/AIRPORT		11-13-2100		214.00	67739	2/20/24
				BLACK HILLS ENERGY				4132.38		
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				292 BORDER STATES INDUSTRIES						
927780106	1	1/31/24	20494	LOADBREAK JAM,CODING TAPE,CUTT		15-42-3050		2449.78	67740	2/20/24
927780146	1	1/31/24	20492	LINE MATERIAL		15-42-3050		2480.40	67740	2/20/24
927820409	1	2/07/24	20492	LINE MATERIAL		15-42-3050		915.39	67740	2/20/24
				BORDER STATES INDUSTRIES				5845.57		
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				133 BSN SPORTS						
924626697	1	1/29/24	16937	QUICKSTART STEEL CABLE NET		26-01-4010		185.67	67741	2/20/24
924707111	1	2/05/24	16937	CLASSIC RD POST/GREEN X 1		26-01-4010		406.31	67741	2/20/24
				BSN SPORTS				591.98		
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				1331 CASHIER'S CHECK						
GEN24-70	1	2/08/24		INVEST/FNB		03-00-0003		7200.00	131551	2/06/24
GEN24-70	2	2/08/24		INVEST/FNB		05-00-0003		18000.00	131551	2/06/24
GEN24-70	3	2/08/24		INVEST/FNB		06-00-0003		64000.00	131551	2/06/24

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1331 CASHIER'S CHECK										
GEN24-70	4	2/08/24		INVEST/FNB		07-00-0003		150000.00	131551	2/06/24
GEN24-70	5	2/08/24		INVEST/FNB		09-00-0003		85000.00	131551	2/06/24
GEN24-70	6	2/08/24		INVEST/FNB		11-00-0003		150000.00	131551	2/06/24
GEN24-70	7	2/08/24		INVEST/FNB		12-00-0003		3800.00	131551	2/06/24
GEN24-70	8	2/08/24		INVEST/FNB		15-00-0003		100000.00	131551	2/06/24
GEN24-70	9	2/08/24		INVEST/FNB		18-00-0003		4600.00	131551	2/06/24
GEN24-70	10	2/08/24		INVEST/FNB		19-00-0003		9500.00	131551	2/06/24
GEN24-70	11	2/08/24		INVEST/FNB		25-00-0003		6000.00	131551	2/06/24
GEN24-70	12	2/08/24		INVEST/FNB		27-00-0003		16500.00	131551	2/06/24
GEN24-70	13	2/08/24		INVEST/FNB		32-00-0003		88400.00	131551	2/06/24
GEN24-70	14	2/08/24		INVEST/FNB		33-00-0003		22000.00	131551	2/06/24
GEN24-70	15	2/08/24		INVEST/FNB		36-00-0003		1200000.00	131551	2/06/24
GEN24-70	16	2/08/24		INVEST/FNB		45-00-0003		80000.00	131551	2/06/24
GEN24-70	17	2/08/24		INVEST/WSB		20-00-0003		34000.00	131551	2/06/24
GEN24-70	18	2/08/24		INVEST/WSB		21-00-0003		170000.00	131551	2/06/24
GEN24-70	19	2/08/24		INVEST/WSB		22-00-0003		33000.00	131551	2/06/24
GEN24-70	20	2/08/24		INVEST/WSB		37-00-0003		87000.00	131551	2/06/24
GEN24-70	21	2/08/24		INVEST/WSB		38-00-0003		1560000.00	131551	2/06/24
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CASHIER'S CHECK								3889000.00		
3864 CERTIFIED LABORATORIES										
8555538	1	1/31/24	20276	GRENADIER PLUS		15-40-3120		733.75	67742	2/20/24
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CERTIFIED LABORATORIES								733.75		
515 CITY OF GOODLAND, FUEL										
GEN24-72	1	2/01/24		DIESEL		15-42-3070		658.50	67743	2/20/24
GEN24-72	2	2/01/24		DIESEL		11-11-3070		4418.40	67743	2/20/24
GEN24-72	3	2/01/24		DIESEL		21-42-3070		364.80	67743	2/20/24
GEN24-72	4	2/01/24		GAS		15-44-3070		31.47	67743	2/20/24
GEN24-72	5	2/01/24		GAS		15-42-3070		245.21	67743	2/20/24
GEN24-72	6	2/01/24		GAS		15-40-3070		235.01	67743	2/20/24
GEN24-72	7	2/01/24		GAS		11-15-3070		246.95	67743	2/20/24
GEN24-72	8	2/01/24		GAS		11-03-3070		1851.88	67743	2/20/24
GEN24-72	9	2/01/24		GAS		11-11-3070		186.19	67743	2/20/24
GEN24-72	10	2/01/24		GAS		23-41-3070		57.29	67743	2/20/24
GEN24-72	11	2/01/24		GAS		11-06-3070		212.23	67743	2/20/24
GEN24-72	12	2/01/24		GAS		21-42-3070		162.10	67743	2/20/24
GEN24-72	13	2/01/24		GAS		21-40-3070		292.95	67743	2/20/24
							-----			
CITY OF GOODLAND, FUEL								8962.98		
4050 COMMUNITY MATTERS INSTITU										
24-1	1	2/01/24		HOUSING NEED PROJECT		11-00-0006		4900.00	67744	2/20/24
							-----			
COMMUNITY MATTERS INSTITU								4900.00		
987 COMPLIANCE ONE										
312955	1	2/08/24		ADMIN FEE		15-42-2140		45.90	67746	2/20/24
312955	2	2/08/24		ADMIN FEE		15-40-2140		22.95	67746	2/20/24
312955	3	2/08/24		ADMIN FEE		11-11-2140		53.55	67746	2/20/24
312955	4	2/08/24		ADMIN FEE		11-03-2140		79.50	67746	2/20/24

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987 COMPLIANCE ONE										
312955	5	2/08/24		PREEMPLOYMENT/CONDE		11-03-2140		5.00	67746	2/20/24
313653	1	2/08/24		EAP		15-44-2140		5.50	67746	2/20/24
313653	2	2/08/24		EAP		15-42-2140		4.40	67746	2/20/24
313653	3	2/08/24		EAP		11-15-2140		3.30	67746	2/20/24
313653	4	2/08/24		EAP		11-11-2140		3.30	67746	2/20/24
313653	5	2/08/24		EAP		11-03-2140		9.90	67746	2/20/24
313653	6	2/08/24		EAP		11-02-2140		4.40	67746	2/20/24
313653	7	2/08/24		EAP		11-04-2140		1.10	67746	2/20/24
313653	8	2/08/24		EAP		11-17-2140		1.10	67746	2/20/24
313653	9	2/08/24		EAP		21-42-2140		4.40	67746	2/20/24
313653	10	2/08/24		EAP		23-41-2140		2.20	67746	2/20/24
								-----		
COMPLIANCE ONE								246.50		
891 DAN BRENNER FORD-MERCURY,										
100857	1	1/05/24		MOTOR ASSEMBLY/#38		23-41-3060		253.09	67747	2/20/24
100896	1	1/23/24		PEDAL/CLUTCH		11-11-3060		145.34	67747	2/20/24
								-----		
DAN BRENNER FORD-MERCURY,								398.43		
2682 DESIGNS										
2705-11	1	2/12/24		EMBROIDER JEANS X 8		11-15-3160	M	32.00	67748	2/20/24
								-----		
DESIGNS								32.00		
2254 EAGLE COMMUNICATIONS										
GEN24-73	1	2/01/24		TELEPHONE/INTERNET		11-02-2180		283.50	67750	2/20/24
GEN24-73	2	2/01/24		TELEPHONE/INTERNET		11-03-2180		413.49	67750	2/20/24
GEN24-73	3	2/01/24		TELEPHONE/INTERNET		11-04-2180		125.85	67750	2/20/24
GEN24-73	4	2/01/24		TELEPHONE/INTERNET		11-06-2180		54.48	67750	2/20/24
GEN24-73	5	2/01/24		TELEPHONE/INTERNET		11-09-2180		154.61	67750	2/20/24
GEN24-73	6	2/01/24		TELEPHONE/INTERNET		11-11-2100		183.38	67750	2/20/24
GEN24-73	7	2/01/24		TELEPHONE/INTERNET		11-15-2100		125.85	67750	2/20/24
GEN24-73	8	2/01/24		TELEPHONE/INTERNET		11-17-2180		125.85	67750	2/20/24
GEN24-73	9	2/01/24		TELEPHONE/INTERNET		11-25-2180		183.38	67750	2/20/24
GEN24-73	10	2/01/24		TELEPHONE/INTERNET		15-40-2100		212.14	67750	2/20/24
GEN24-73	11	2/01/24		TELEPHONE/INTERNET		15-42-2100		183.38	67750	2/20/24
GEN24-73	12	2/01/24		TELEPHONE/INTERNET		15-44-2180		269.67	67750	2/20/24
GEN24-73	13	2/01/24		TELEPHONE/INTERNET		21-40-2180		125.85	67750	2/20/24
GEN24-73	14	2/01/24		TELEPHONE/INTERNET		21-42-2100		154.61	67750	2/20/24
GEN24-73	15	2/01/24		TELEPHONE/INTERNET		23-41-2180		125.85	67750	2/20/24
								-----		
EAGLE COMMUNICATIONS								2721.89		
3800 EMC INSURANCE COMPANIES										
7001031043	1	2/05/24		PREMIUM		21-40-2060		705.25	67751	2/20/24
7001031043	2	2/05/24		PREMIUM		21-42-2060		705.25	67751	2/20/24
7001031043	3	2/05/24		PREMIUM		23-41-2060		705.25	67751	2/20/24
7001031043	4	2/05/24		PREMIUM		23-43-2060		705.25	67751	2/20/24
7001031043	5	2/05/24		PREMIUM		15-40-2060		9520.86	67751	2/20/24
7001031043	6	2/05/24		PREMIUM		15-42-2060		9520.86	67751	2/20/24
7001031043	7	2/05/24		PREMIUM		15-44-2060		1410.50	67751	2/20/24
7001031043	8	2/05/24		PREMIUM		11-02-2060		11989.23	67751	2/20/24

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3800 EMC INSURANCE COMPANIES										
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EMC INSURANCE COMPANIES								35262.45		
517 EVANS, BIERLY, HUTCHISON &										
15022	1	1/30/24		INDUSTRIAL PARK IMPROVEMENT	04-01-2140		M	5000.00	67752	2/20/24
15024	1	1/30/24		CALDWELL STREET	06-01-3120		M	1000.00	67752	2/20/24
								-----		
EVANS, BIERLY, HUTCHISON &								6000.00		
4056 FAMILY SUPPORT REGISTRY										
PR20240209	1	2/09/24		CO Child Suppor	21-00-0012		N	240.00	67733	2/16/24
								-----		
FAMILY SUPPORT REGISTRY								240.00		
2201 FASTENAL COMPANY										
KSCOB128549	1	1/22/24	19734	BOLT BIN	11-11-3120			88.65	67753	2/20/24
								-----		
FASTENAL COMPANY								88.65		
2646 FOLEY EQUIPMENT CO.										
PS230081204	1	1/27/24	19736	CABLES X 2	11-11-3060			443.31	67754	2/20/24
								-----		
FOLEY EQUIPMENT CO.								443.31		
205 FRONTIER AG										
033152	1	1/25/24		SHIPPING/GLOVE TESTING	15-42-3130			121.18	67755	2/20/24
033177	1	1/25/24		SHIPPING/PACE	23-41-3120			23.65	67755	2/20/24
117245	1	1/02/24		TIRE REPAIR/#24	21-42-3060			23.33	67755	2/20/24
387574	1	1/04/24		TERRACAIR DEF BULK	11-11-3060			129.25	67755	2/20/24
390264	1	1/17/24		PROPANE	15-40-3070			38.15	67755	2/20/24
								-----		
FRONTIER AG								335.56		
3919 GODFREY'S										
s165501	1	1/29/24	20470	TACTICAL PANTS X 2	11-03-3160			154.97	67756	2/20/24
								-----		
GODFREY'S								154.97		
3721 GOODLAND AUTOMOTIVE LLC										
388091	1	1/16/24		BATTERY, OIL, FILTER/#5	21-42-3060			198.51	67757	2/20/24
388094	1	1/16/24		DEF	15-42-3060			45.30	67757	2/20/24
388195	1	1/18/24		GLOVES	11-11-3120			101.88	67757	2/20/24
388480	1	1/25/24		FUEL CAP	11-11-3060			7.52	67757	2/20/24
								-----		
GOODLAND AUTOMOTIVE LLC								353.21		
206 GOODLAND STAR-NEWS										
034815	1	1/02/24		PUBLIC TRANSPORTATION AD	11-06-2130			42.90	67758	2/20/24
035019	1	1/05/24	177.12	509 CALDWELL VARIENCE	11-09-2130			177.12	67758	2/20/24
035074	1	1/16/24		BUDGET	11-02-2130			157.44	67758	2/20/24
035391	1	1/19/24		RESOLUTION 1624	11-09-2130			167.28	67758	2/20/24
035392	1	1/19/24		RESOLUTION 1622	11-09-2130			295.20	67758	2/20/24
035393	1	1/19/24		RESOLUTION 1623	11-09-2130			295.20	67758	2/20/24

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035437	1	1/26/24	206 GOODLAND	STAR-NEWS RESOLUTION 1624		11-09-2130		167.28	67758	2/20/24
				GOODLAND STAR-NEWS				1302.42		
12815	1	1/04/24	167 GOODLAND	YOST FARM SUPPLY VALVE/#59		11-11-3060		3719.35	67759	2/20/24
				GOODLAND YOST FARM SUPPLY				3719.35		
9000945338	1	1/29/24	3100 GRAINGER	20273 POP OFF RELIEF VALVE X 2		15-40-3060		659.00	67760	2/20/24
9004119591	1	1/31/24	19739	SEWER NOZZLE		11-11-3020		65.35	67760	2/20/24
				GRAINGER				724.35		
HACH164110	1	2/02/24	2343 HACH COMPANY	20383 SERVICE CONTRACT		21-40-2140		3424.00	67761	2/20/24
				HACH COMPANY				3424.00		
2393	1	2/06/24	2848 INNOVATIVE AUTOMATION	20380 VFD WELL #6		38-01-4080		10847.41	67762	2/20/24
				INNOVATIVE AUTOMATION				10847.41		
PR20240209	1	2/09/24	3249 INTERNAL REVENUE SERVICE	FED/FICA TAX		11-00-0011	N	13180.60	3045894	2/16/24 E
PR20240209	2	2/09/24		FED/FICA TAX		15-00-0011	N	6795.73	3045894	2/16/24 E
PR20240209	3	2/09/24		FED/FICA TAX		21-00-0011	N	1342.76	3045894	2/16/24 E
PR20240209	4	2/09/24		FED/FICA TAX		23-00-0011	N	1137.87	3045894	2/16/24 E
				INTERNAL REVENUE SERVICE				22456.96		
0101031561498	1	2/06/24	4067 KANSAS DEPT OF REVENUE	NOVEMBER 2023 AMEND TX		15-00-0006		207.67	67727	2/06/24
				KANSAS DEPT OF REVENUE				207.67		
44412	1	1/31/24	566 KANSAS JUDICIAL COUNCIL	2023 SUPPLEMENT		11-04-3120		45.00	67763	2/20/24
				KANSAS JUDICIAL COUNCIL				45.00		
4010274	1	1/31/24	2052 KANSAS ONE-CALL SYSTEM, I	10 LOCATES		15-42-2140		6.00	67764	2/20/24
4010274	2	1/31/24		10 LOCATES		21-42-2140		6.00	67764	2/20/24
				KANSAS ONE-CALL SYSTEM, I				12.00		
PR20240209	1	2/09/24	1072 KANSAS PAYMENT CENTER	INCOME WITHOLD		11-00-0012	N	96.46	3045888	2/16/24 E
				KANSAS PAYMENT CENTER				96.46		

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225 KANSASLAND TIRE-GOODLAND										
35782	1	1/04/24		TIRE REPAIR		11-11-3170		47.98	67765	2/20/24
35983	1	1/17/24		TIRE REPAIR/#6		11-15-3170		23.99	67765	2/20/24
36018	1	1/18/24		FLAT REPAIR		11-11-3060		77.50	67765	2/20/24
36086	1	1/23/24		TIRE REPAIR/#45		11-06-3170		11.50	67765	2/20/24
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								160.97		
2184 KIWANIS CLUB OF GOODLAND										
GEN24-74	1	1/01/24		FLAG PROJECT/2024		11-02-3120		480.00	67766	2/20/24
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								480.00		
1246 KMEA-WAPA										
WAPA-GOOD-24-02	1	2/05/24		WAPA/JANUARY 2024		15-40-2120		7736.00	67767	2/20/24
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								7736.00		
865 KS DEPT TAX										
PR20240209	1	2/09/24		STATE TAX		11-00-0011	N	2309.69	3045887	2/16/24 E
PR20240209	2	2/09/24		STATE TAX		15-00-0011	N	1342.07	3045887	2/16/24 E
PR20240209	3	2/09/24		STATE TAX		21-00-0011	N	249.94	3045887	2/16/24 E
PR20240209	4	2/09/24		STATE TAX		23-00-0011	N	223.43	3045887	2/16/24 E
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								4125.13		
523 KS PUBLIC EMP. RETIREMENT										
PR20240209	1	2/09/24		KPERS		11-00-0012	N	2408.34	3045886	2/16/24 E
PR20240209	2	2/09/24		KPERS		15-00-0012	N	2108.80	3045886	2/16/24 E
PR20240209	3	2/09/24		KPERS		21-00-0012	N	206.87	3045886	2/16/24 E
PR20240209	4	2/09/24		KPERS		23-00-0012	N	510.08	3045886	2/16/24 E
PR20240209	5	2/09/24		KPERS II		11-00-0012	N	1882.79	3045886	2/16/24 E
PR20240209	6	2/09/24		KPERS II		15-00-0012	N	1413.27	3045886	2/16/24 E
PR20240209	7	2/09/24		KPERS II		21-00-0012	N	97.48	3045886	2/16/24 E
PR20240209	8	2/09/24		KPERS II		23-00-0012	N	97.48	3045886	2/16/24 E
PR20240209	9	2/09/24		KPERS III		11-00-0012	N	4096.96	3045886	2/16/24 E
PR20240209	10	2/09/24		KPERS III		15-00-0012	N	1292.18	3045886	2/16/24 E
PR20240209	11	2/09/24		KPERS III		21-00-0012	N	663.81	3045886	2/16/24 E
PR20240209	12	2/09/24		KPERS III		23-00-0012	N	224.02	3045886	2/16/24 E
PR20240209	13	2/09/24		KPERS D&D		11-00-0012	N	549.67	3045886	2/16/24 E
PR20240209	14	2/09/24		KPERS D&D		15-00-0012	N	315.46	3045886	2/16/24 E
PR20240209	15	2/09/24		KPERS D&D		21-00-0012	N	63.45	3045886	2/16/24 E
PR20240209	16	2/09/24		KPERS D&D		23-00-0012	N	54.49	3045886	2/16/24 E
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								15985.15		
1905 KS RURAL WATER										
GEN24-100	1	2/20/24		KILLIAN/KRWA CONF 3 MEALS		21-40-2080		225.00	67768	2/20/24
GEN24-100	2	2/20/24		KENNY/KRWA CONF 3 MEALS		21-40-2080		225.00	67768	2/20/24
								-----		
								450.00		
2611 KYLE RAILROAD										
208571	1	2/01/24		PIPELINE CROSSING		21-42-2140		1484.95	67769	2/20/24

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				2611 KYLE RAILROAD						
208572	1	2/01/24		PIPELINE CROSSING		21-42-2140		1484.95	67769	2/20/24
				KYLE RAILROAD				----- 2969.90		
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				1440 MCCLURE PLUMBING & HEATIN						
32122	1	1/24/24		20X25X1 FILTERS		11-13-3060		95.29	67770	2/20/24
32122	2	1/24/24		20X25X1 FILTERS		11-02-3060		95.29	67770	2/20/24
32122	3	1/24/24		16X25X1 FILTERS		11-02-3060		80.92	67770	2/20/24
32122	4	1/24/24		20X20X1 FILTERS		11-13-3060		42.71	67770	2/20/24
32190	1	1/11/24		COUPLERS		23-43-3060		59.65	67770	2/20/24
60636	1	1/10/24		REPAIR HEATER/WELCOME CENTER		11-21-3030		130.00	67770	2/20/24
60668	1	1/17/24		HEATER/COMMISSION ROOM		11-02-3030		140.50	67770	2/20/24
60743	1	11/28/23		HEATER/SEWER PLANT		23-00-0006		12604.43	67770	2/20/24
				MCCLURE PLUMBING & HEATIN				----- 13248.79		
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				4040 MCQUEENY GROUP						
BR-MQK-23-0354.01	1	1/30/24	20264	PRE COOLING FILTER SCREENS		15-40-3060		700.00	67771	2/20/24
				MCQUEENY GROUP				----- 700.00		
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				336 MID AMERICAN RESEARCH						
0810721-IN	1	2/01/24		DEGREASER		11-11-3060		410.44	67772	2/20/24
				MID AMERICAN RESEARCH				----- 410.44		
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				2104 NATIONWIDE TRUST CO. FSB						
PR20240209	1	2/09/24		NATIONWIDE TRST		11-00-0012	N	575.00	3045891	2/16/24 E
PR20240209	2	2/09/24		NATIONWIDE TRST		15-00-0012	N	265.00	3045891	2/16/24 E
				NATIONWIDE TRUST CO. FSB				----- 840.00		
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				2940 NEBRASKA CHILD SUPPORT						
PR20240209	1	2/09/24		NEB CHILD SUP		15-00-0012	N	76.85	3045893	2/16/24 E
				NEBRASKA CHILD SUPPORT				----- 76.85		
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				3502 O'REILLY AUTO PARTS						
236702	1	1/26/24		ATO FUSE & 20AMP BLADE		11-11-3060		18.00	67773	2/20/24
				O'REILLY AUTO PARTS				----- 18.00		
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				1782 OFFICE OF THE STATE FIRE						
488246	1	1/12/24		BOILER INSPECTION		15-40-2140		30.00	67774	2/20/24
				OFFICE OF THE STATE FIRE				----- 30.00		
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				3085 OFFICE WORKS & HOME FURNI						
1769-2401	1	1/30/24		COPY COUT/B&W		11-02-3120		74.72	67775	2/20/24
1770-2401	1	1/30/24		COPY COUNT/COLOR		11-02-3120		17.92	67775	2/20/24
6172	1	1/01/24		PLANNING COMMISSION NAMETAGS		11-09-3120		231.88	67775	2/20/24
				OFFICE WORKS & HOME FURNI				----- 324.52		



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				1903 PACE ANALYTICAL						
2460200588	1	2/06/24		WATER ANALYSIS		21-40-2070		391.40	67776	2/20/24
				PACE ANALYTICAL				391.40		
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				3155 PERSONAL EVALUATION INC						
50351	1	1/31/24	20475	PEP BILLING		11-03-2140		25.00	67777	2/20/24
				PERSONAL EVALUATION INC				25.00		
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				3403 PEST AWAY LLC						
20469	1	2/01/24		PEST CONTROL/FEBRUARY 2024		11-02-2140		30.00	67778	2/20/24
20469	2	2/01/24		PEST CONTROL/FEBRUARY 2024		23-41-2140		55.00	67778	2/20/24
20469	3	2/01/24		PEST CONTROL/FEBRUARY 2024		11-13-2140		15.00	67778	2/20/24
20469	4	2/01/24		PEST CONTROL/FEBRUARY 2024		11-17-2140		30.00	67778	2/20/24
20469	5	2/01/24		PEST CONTROL/FEBRUARY 2024		21-40-2140		35.00	67778	2/20/24
20469	6	2/01/24		PEST CONTROL/FEBRUARY 2024		11-11-2140		50.00	67778	2/20/24
20469	7	2/01/24		PEST CONTROL/FEBRUARY 2024		15-40-2140		54.50	67778	2/20/24
20469	8	2/01/24		PEST CONTROL/FEBRUARY 2024		11-03-2140		35.00	67778	2/20/24
20469	9	2/01/24		PEST CONTROL/FEBRUARY 2024		11-21-2140		10.00	67778	2/20/24
20469	10	2/01/24		PEST CONTROL/FEBRUARY 2024		11-15-2140		35.00	67778	2/20/24
20469	11	2/01/24		PEST CONTROL/FEBRUARY 2024		11-23-2140		20.00	67778	2/20/24
20469	12	2/01/24		PEST CONTROL/FEBRUARY 2024		11-02-2140		120.00	67778	2/20/24
				PEST AWAY LLC				489.50		
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				1924 PRAIRIE LAND ELECTRIC						
5473	1	2/08/24		POWER BILL/JANUARY 2024		15-40-2120		236141.04	67779	2/20/24
				PRAIRIE LAND ELECTRIC				236141.04		
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				1683 PRINCIPAL MUTUAL LIFE INS						
PR20240209	1	2/09/24		PRIN. MUTUAL		11-00-0012	N	102.84	67731	2/16/24
PR20240209	2	2/09/24		PRIN. MUTUAL		15-00-0012	N	271.86	67731	2/16/24
				PRINCIPAL MUTUAL LIFE INS				374.70		
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				3811 PROTECTIVE EQUIPMENT TEST						
84124	1	2/06/24		GLOVES & SLEEVES TESTING		15-42-2310		1529.64	67780	2/20/24
84176	1	2/12/24		TRUCK, BLANKETS, ARM TESTING		15-42-2140		2600.00	67780	2/20/24
				PROTECTIVE EQUIPMENT TEST				4129.64		
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				4065 PVS DX, INC.						
DE2800010-24	1	1/31/24		CHRLORINE CYCLINDERS		21-40-3040		140.00	67781	2/20/24
				PVS DX, INC.				140.00		
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				1442 S & T COMMUNICATIONS, INC						
10836501	1	2/01/24		ALARMS		11-17-2180		12.84	131552	2/06/24
10836501	2	2/01/24		ALARMS		15-44-2180		38.52	131552	2/06/24
10836501	3	2/01/24		ALARMS		21-40-2100		11.12	131552	2/06/24
10836501	4	2/01/24		ALARMS		23-41-2180		12.84	131552	2/06/24
10836501	5	2/01/24		TECH SERVICES		21-42-2100		9.95	131552	2/06/24

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1442 S & T COMMUNICATIONS, INC										
								85.27		
S & T COMMUNICATIONS, INC										
407 SALINA SUPPLY COMPANY										
S100257424.001	1	1/20/24	20381	4" X 5.5" SPOOL		21-42-3050		412.20	67782	2/20/24
S100257674.001	1	1/31/24		7.5" DOUBLE BAND CLAMP REPAIR		21-42-3050		198.16	67782	2/20/24
								610.36		
SALINA SUPPLY COMPANY										
924 SCHEOPNER'S WATER CONDITI										
36827	1	1/01/24		COOLER RENT		11-03-3120		12.50	67783	2/20/24
45022	1	2/01/24		COOLER RENT/FEBRUARY 2024		11-03-3120		12.50	67783	2/20/24
52455	1	12/28/23		WATER/PD		11-00-0006		10.00	67783	2/20/24
55554	1	12/11/23		WATER/PD		11-00-0006		10.00	67783	2/20/24
56621	1	1/22/24		WATER/PD		11-03-3120		10.00	67783	2/20/24
56684	1	1/30/24		WATER		11-17-3120		10.00	67783	2/20/24
								65.00		
SCHEOPNER'S WATER CONDITI										
2265 SCHERMERHORN, KATHY										
GEN24-75	1	1/31/24		JANUARY CREMATIONS		11-05-2140	M	195.00	67784	2/20/24
								195.00		
SCHERMERHORN, KATHY										
413 SCHLOSSER, INC.										
11300	1	1/30/24		CONCRETE/AIRPORT GATE		11-13-3060		594.00	67785	2/20/24
11302	1	1/31/24		CONCRETE/2ND & CENTER		11-11-3120		213.00	67785	2/20/24
11307	1	2/01/24		CONCRETE/2ND & CENTER		11-11-3120		453.00	67785	2/20/24
11322	1	2/08/24		CONCRETE/8TH & MAIN		21-42-3050		198.75	67785	2/20/24
								1458.75		
SCHLOSSER, INC.										
3946 SECURITAS ELECTRONIC										
7001412636	1	1/24/24		ALARM AGREEMENT		11-17-2140		245.76	67786	2/20/24
								245.76		
SECURITAS ELECTRONIC										
418 SELF INSURANCE FUND										
GEN24-76	1	2/01/24		EMPR/GENERAL		45-01-1050		19478.04	67787	2/20/24
GEN24-76	2	2/01/24		EMPR/ELEC PROD		15-40-1050		3428.89	67787	2/20/24
GEN24-76	3	2/01/24		EMPR/ELEC DIST		15-42-1050		5715.43	67787	2/20/24
GEN24-76	4	2/01/24		EMPR/ELEC COMM		15-44-1050		3083.37	67787	2/20/24
GEN24-76	5	2/01/24		EMPR/WATER PROD		21-40-1050		561.10	67787	2/20/24
GEN24-76	6	2/01/24		EMPR/WATER DIST		21-42-1050		1250.63	67787	2/20/24
GEN24-76	7	2/01/24		EMPR/SEWER TREAT		23-41-1050		1208.96	67787	2/20/24
GEN24-76	8	2/01/24		EMPR/SEWER COLL		23-43-1050		948.73	67787	2/20/24
								35675.15		
SELF INSURANCE FUND										
421 SHARE CORPORATION										
258415	1	1/31/24	20275	DEGREASER		15-40-3060		1100.00	67788	2/20/24
								1100.00		
SHARE CORPORATION										

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3851 SHERMAN CO COMM DEVELOP										
GEN24-78	1	2/01/24		MUSEUM SALES/POSTCARD & MAGNET	11-00-0893		M	6.00	67789	2/20/24
				SHERMAN CO COMM DEVELOP				6.00		
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872 SHERMAN CO. HISTORICAL SO										
GEN24-77	1	2/01/24		SH CO BOOKS X 2, CENTURY EDU	11-00-0893			95.00	67790	2/20/24
				SHERMAN CO. HISTORICAL SO				95.00		
-----										
4038 STAPLES OFFICE										
3559017386	1	1/04/24		NEWSLETTER PAPER	11-02-3120			115.62	67791	2/20/24
3559017387	1	1/12/24		PAPER TOWELS	11-02-3120			64.56	67791	2/20/24
				STAPLES OFFICE				180.18		
-----										
3698 TITAN LABRATORIES										
10506195	1	2/05/24	20278	OIL SAMPLE KITS, SHIPPING	15-40-3060			365.28	67792	2/20/24
				TITAN LABRATORIES				365.28		
-----										
3568 UNDERGROUND VAULTS										
1046767	1	1/30/24		SHRED SERVICE	11-03-2140			47.00	67793	2/20/24
				UNDERGROUND VAULTS				47.00		
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972 UNIFIRST CORPORATION										
1930079291	1	1/01/24		UNIFORMS	21-42-3160			40.88	67795	2/20/24
1930079291	2	1/01/24		UNIFORMS	21-40-3160			19.89	67795	2/20/24
1930079291	3	1/01/24		UNIFORMS	23-41-3160			19.90	67795	2/20/24
1930080399	1	1/08/24		UNIFORMS	21-40-3160			19.90	67795	2/20/24
1930080399	2	1/08/24		UNIFORMS	21-42-3160			39.78	67795	2/20/24
1930080399	3	1/08/24		UNIFORMS	23-41-3160			19.89	67795	2/20/24
1930081283	1	1/15/24		UNIFORMS	21-40-3160			19.90	67795	2/20/24
1930081283	2	1/15/24		UNIFORMS	21-42-3160			39.78	67795	2/20/24
1930081283	3	1/15/24		UNIFORMS	23-41-3160			19.89	67795	2/20/24
1930082258	1	1/22/24		UNIFORMS	21-40-3160			19.89	67795	2/20/24
1930082258	2	1/22/24		UNIFORMS	21-42-3160			39.79	67795	2/20/24
1930082258	3	1/22/24		UNIFORMS	23-41-3160			19.89	67795	2/20/24
1930083282	1	1/29/24		UNIFORMS	21-40-3160			19.89	67795	2/20/24
1930083282	2	1/29/24		UNIFORMS	21-42-3160			39.78	67795	2/20/24
1930083282	3	1/29/24		UNIFORMS	23-41-3160			19.90	67795	2/20/24
1930083282	4	1/29/24		KENNY/EXCHANGE	21-42-3160			63.36	67795	2/20/24
				UNIFIRST CORPORATION				462.31		
-----										
3524 VERIZON										
9955497746	1	1/31/24		CELL PHONE	11-02-2180			40.05	67796	2/20/24
9955497746	2	1/31/24		CELL PHONES/HOT SPOTS	11-03-2180			706.44	67796	2/20/24
9955497746	3	1/31/24		CELL PHONE/IPAD	11-06-2180			81.77	67796	2/20/24
9955497746	4	1/31/24		IPAD	11-09-3120			40.01	67796	2/20/24
9955497746	5	1/31/24		ONCALL PHONE/IPAD	11-11-3120			64.47	67796	2/20/24
9955497746	6	1/31/24		ONCALL PHONE/IPAD	15-42-3120			81.77	67796	2/20/24
9955497746	7	1/31/24		ON CALL PHONE	15-42-3120			24.46	67796	2/20/24

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				3524 VERIZON						
9955497746	8	1/31/24		GIS TABLET/IPAD		21-40-2180		80.02	67796	2/20/24
				VERIZON				----- 1118.99		
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				3313 VISA						
GEN24-90	1	1/31/24		APPLICATION FEE/BROWN		11-02-2170		50.00	67800	2/20/24
GEN24-91	1	1/31/24		BEDORE SERVICE AWARD		15-40-3120		175.00	67800	2/20/24
GEN24-91	2	1/31/24		BEDORE SERVICE AWARD		15-42-3120		175.00	67800	2/20/24
GEN24-91	3	1/31/24		GIFT CARDS/CHRISTMAS PARTY		11-02-3120		75.00	67800	2/20/24
GEN24-91	4	1/31/24		SERVICE AWARD/JOHNSON		15-44-3120		200.00	67800	2/20/24
GEN24-91	5	1/31/24		GIFT CARDS/XMAS PARTY HOOVERS		11-02-3120		50.00	67800	2/20/24
GEN24-91	6	1/31/24		GIFT CARD/XMAS PARTY HOOVERS		11-02-3120		25.00	67800	2/20/24
GEN24-91	7	1/31/24		GIFT CARD/XMAS PARTY HOOVERS		11-02-3120		10.00	67800	2/20/24
GEN24-91	8	1/31/24		GIFT CARD/XMAS PARTY HOOVERS		11-02-3120		10.00	67800	2/20/24
GEN24-91	9	1/31/24		GIFT CARD/XMAS PARTY SHORES		11-02-3120		10.00	67800	2/20/24
GEN24-91	10	1/31/24		GIFT CARD/XMAS PARTY SHORES		11-02-3120		10.00	67800	2/20/24
GEN24-91	11	1/31/24		GIFT CARD/XMAS PARTY SHORES		11-02-3120		25.00	67800	2/20/24
GEN24-91	12	1/31/24		GIFT CARD/XMAS PARTY SHORES		11-02-3120		50.00	67800	2/20/24
GEN24-91	13	1/31/24		GIFT CARDS/XMAS PARTY GOODGRND		11-02-3120		20.00	67800	2/20/24
GEN24-91	14	1/31/24		GIFT CARDS/XMAS PARTY TERRABON		11-02-3120		45.00	67800	2/20/24
GEN24-91	15	1/31/24		GIFT CARDS/XMAS PARTY TEQUILAS		11-02-3120		50.00	67800	2/20/24
GEN24-91	16	1/31/24		GIFT CARDS/XMAS PARTY MOMS KIT		11-02-3120		50.00	67800	2/20/24
GEN24-91	17	1/31/24		GIFT CARDS/XMAS PARTY SHIRAZ		11-02-3120		103.95	67800	2/20/24
GEN24-91	18	1/31/24		GIFT CARDS/XMAS PARTY CRAZY RS		11-02-3120		51.75	67800	2/20/24
GEN24-91	19	1/31/24		HOTEL/HILDEBRAND-REFUNDED		11-09-2190		477.02	67800	2/20/24
GEN24-91	20	1/31/24		HOTEL/HILDEBRAND-REFUNDED		11-09-2190		477.02-	67800	2/20/24
GEN24-91	21	1/31/24		COM ELECTRIC INSPECTOR TESTING		11-09-2170		1050.00	67800	2/20/24
GEN24-91	22	1/31/24		HEART OF AMERICA MEMBERSHIP		11-09-2080		35.00	67800	2/20/24
GEN24-92	1	1/31/24	19593-594	BLACK HIDE GIFT CARD/MUSEUM		11-17-3130		80.00	67800	2/20/24
GEN24-92	2	1/31/24	19593-594	GOOD GROUNDS GIFT CARD/MUSEUM		11-17-3130		80.00	67800	2/20/24
GEN24-92	3	1/31/24	19593-594	JACQUES GIFT CARD/MUSEUM		11-17-3130		80.00	67800	2/20/24
GEN24-92	4	1/31/24	19593-594	THEATRE GIFT CARD/MUSEUM		11-17-3130		240.00	67800	2/20/24
GEN24-92	5	1/31/24	19593-594	LIGHT FILTERING SOLAR SHADE		11-17-3030		457.44	67800	2/20/24
GEN24-92	6	1/31/24	19593-594	CREDIT SHADES		11-17-3030		361.23-	67800	2/20/24
GEN24-93	1	1/31/24		ABOVE GROUND STORAGE TANK20269		15-40-2140		12.25	67800	2/20/24
GEN24-93	2	1/31/24		ABOVE GROUND STORAGE TANK20269		15-40-2140		53.25	67800	2/20/24
GEN24-93	3	1/31/24		ABOVE GROUND STORAGE TANK20272		15-40-2140		53.25	67800	2/20/24
GEN24-94	1	1/31/24		6" BENCH VISE		15-42-3020		141.69	67800	2/20/24
GEN24-94	2	1/31/24		FUEL/BEDORE KMEA MEETING		15-40-2190		10.00	67800	2/20/24
GEN24-94	3	1/31/24		MEAL/BEDORE KMEA MEETING		15-40-2190		10.34	67800	2/20/24
GEN24-95	1	1/31/24		BREAKFAST/SNOW STORM		11-11-3120		63.27	67800	2/20/24
GEN24-96	1	1/31/24		BOOTS/FISHER & STORM		11-15-3160		239.98	67800	2/20/24
GEN24-97	1	1/31/24		INT'L CHIEF MEMBERSHIP/19100		11-03-2080		190.00	67800	2/20/24
GEN24-97	2	1/31/24		DOG FOOD		11-03-3250		57.99	67800	2/20/24
GEN24-97	3	1/31/24		CHIEF OF POLICE CONF/20456		25-01-2170		250.00	67800	2/20/24
GEN24-97	4	1/31/24		GIFT CARDS/QTRLY EMPLOYEE		11-03-3120		200.00	67800	2/20/24
GEN24-97	5	1/31/24		JET 7 HEADREST PRINTER/CASE		36-01-4010		782.76	67800	2/20/24
GEN24-97	6	1/31/24		HOODIE/20466		11-03-3160		75.00	67800	2/20/24
GEN24-98	1	1/31/24		FUEL/ANGELOS TRAINING		11-03-2190		20.87	67800	2/20/24
GEN24-98	2	1/31/24		FUEL/ANGELOS TRAINING		11-03-2190		30.57	67800	2/20/24
GEN24-98	3	1/31/24		MEAL/ANGELOS TRAINING		11-03-2190		11.59	67800	2/20/24
GEN24-98	4	1/31/24		MEAL/ANGELOS TRAINING		11-03-2190		18.25	67800	2/20/24
GEN24-99	1	1/31/24		NEWSPAPERS.COM SUBSCRIPTION		11-17-3120		44.95	67800	2/20/24

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3313 VISA										
GEN24-99	2	1/31/24		FUEL/BEDORE LIFEGAURD TRAINING		11-25-2190		34.00	67800	2/20/24
GEN24-99	3	1/31/24		MEAL/BEDORE LIFEGAURD TRAINING		11-25-2190		17.26	67800	2/20/24
GEN24-99	4	1/31/24		MEAL/BEDORE LIFEGAURD TRAINING		11-25-2190		28.55	67800	2/20/24
GEN24-99	5	1/31/24		SHRM MEMBERSHIP/VANVLEET		15-44-2080		244.00	67800	2/20/24
								-----		
VISA								5436.73		
2895 VISION CARE DIRECT ADM.										
PR20240209	1	2/09/24		VISION CARE DIR		11-00-0012	N	121.26	67732	2/16/24
PR20240209	2	2/09/24		VISION CARE DIR		15-00-0012	N	99.53	67732	2/16/24
								-----		
VISION CARE DIRECT ADM.								220.79		
3537 VLS COMMUNICATIONS INC										
3727	1	1/31/24		ANTENNAS/NEW PD VEHICHLES		36-01-4010		150.44	67801	2/20/24
								-----		
VLS COMMUNICATIONS INC								150.44		
640 WAL*MART										
00918	1	1/02/24		BAGS AND WOOD STICKS/GRABBAGS		11-17-3130		24.58	67802	2/20/24
00918	2	1/02/24		CALENDAR, TAPE, RECEIPT BOOK		11-17-3120		23.49	67802	2/20/24
01825	1	1/10/24		STORAGE MEMORY CARD		15-40-3120		6.45	67802	2/20/24
01998	1	1/18/24		OFFICE/CLEANING SUPPLIES		15-40-3120		164.65	67802	2/20/24
03008-24	1	1/12/24		PLANNER		23-41-3120		9.84	67802	2/20/24
03526	1	1/04/24		LYSOL & FEBREEZE		11-06-3120		24.43	67802	2/20/24
03527	1	1/04/24		OFFICE SUPPLIES		15-44-3120		63.98	67802	2/20/24
03527	2	1/04/24		SERVICE AWARD/FULCHER		11-11-3120		300.00	67802	2/20/24
03527	3	1/04/24		SERVICE AWARD/GEORGE		15-40-3120		100.00	67802	2/20/24
04923	1	1/09/24		BINDERS, FILE FOLDERS,		15-40-3120		49.75	67802	2/20/24
08347	1	1/04/24		OFFICE SUPPLIES		15-40-3120		206.88	67802	2/20/24
								-----		
WAL*MART								974.05		
2899 WEAR PARTS & EQUIP CO										
50828	1	1/31/24		GRADER BLADES X 8		11-11-3060		1349.36	67803	2/20/24
								-----		
WEAR PARTS & EQUIP CO								1349.36		
3175 WESTHUSING'S INC										
20357	1	1/19/24		TANK MONITOR REPAIR		21-42-3060		144.63	67804	2/20/24
20357	2	1/19/24		TANK MONITOR REPAIR		11-11-3060		144.62	67804	2/20/24
								-----		
WESTHUSING'S INC								289.25		
								-----		
***** REPORT TOTAL *****								4348056.45		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 02/06	6,529.32		
07-00-0001	SELF INSUR CASH	STOP LOSS 02/06		6,529.32	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 02/13	12,572.93		
07-00-0001	SELF INSUR CASH	STOP LOSS 02/13		12,572.93	1
14-01-5080	SALES TAX REMITTANCE TO STATE	JAN SALES TAX	18,430.13		
14-00-0001	SALE TAX CASH	JAN SALES TAX		18,430.13	1
15-50-5020	ELECTRIC COMPENSATING TAX	JAN SALES TAX	53.92		
15-00-0001	ELECTRIC CASH	JAN SALES TAX		53.92	1
21-52-5080	WATER COMPENSATING TAX REMIT.	JAN SALES TAX	144.54		
21-00-0001	WATER CASH	JAN SALES TAX		144.54	1
11-00-0893	GENERAL OP. MISC RECEIPTS	JAN SALES TAX	14.00		
11-00-0001	GENERAL OPERATING CASH	JAN SALES TAX		14.00	1
15-50-5020	ELECTRIC COMPENSATING TAX	JAN COMP TAX	1,216.06		
15-00-0001	ELECTRIC CASH	JAN COMP TAX		1,216.06	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	JAN FORTE CC	79.41		
15-00-0001	ELECTRIC CASH	JAN FORTE CC		79.41	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	JAN FORTE POS CC	27.83		
15-00-0001	ELECTRIC CASH	JAN FORTE POS CC		27.83	1
38-01-4080	CAP IMP RES FUND WATER UTILITY	WATER BOND INT	35,768.75		
38-00-0001	CAP IMP RES FUND CASH	WATER BOND INT		35,768.75	1
12-01-6020	BOND & INT. BOND INT.	STREET BOND INT	15,875.00		
12-00-0001	BOND & INTEREST CASH	STREET BOND INT		15,875.00	1

Journal Total :	90,711.89	90,711.89
Sub Total	90,711.89	90,711.89
** Report Total **	90,711.89	90,711.89

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	19,102.25	19,102.25
11	GENERAL	14.00	14.00
12	BOND AND INTEREST	15,875.00	15,875.00
14	SALES TAX	18,430.13	18,430.13
15	ELECTRIC UTILITY	1,377.22	1,377.22
21	WATER UTILITY	144.54	144.54
38	CAPITAL RESERVE	35,768.75	35,768.75
TOTALS		90,711.89	90,711.89

\*\* 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	19,102.25	19,102.25-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	19,102.25	.00	19,102.25
11-00-0001	GENERAL OPERATING CASH	.00	14.00	14.00-
11-00-0893	GENERAL OP. MISC RECEIPTS	14.00	.00	14.00
12-00-0001	BOND & INTEREST CASH	.00	15,875.00	15,875.00-
12-01-6020	BOND & INT. BOND INT.	15,875.00	.00	15,875.00
14-00-0001	SALE TAX CASH	.00	18,430.13	18,430.13-
14-01-5080	SALES TAX REMITTANCE TO STATE	18,430.13	.00	18,430.13
15-00-0001	ELECTRIC CASH	.00	1,377.22	1,377.22-
15-44-2140	ELEC. COMM & GEN PROF. SERV.	107.24	.00	107.24
15-50-5020	ELECTRIC COMPENSATING TAX	1,269.98	.00	1,269.98
21-00-0001	WATER CASH	.00	144.54	144.54-
21-52-5080	WATER COMPENSATING TAX REMIT.	144.54	.00	144.54
38-00-0001	CAP IMP RES FUND CASH	.00	35,768.75	35,768.75-
38-01-4080	CAP IMP RES FUND WATER UTILITY	35,768.75	.00	35,768.75
		=====	=====	=====
	TRANSACTION TOTALS	90,711.89	90,711.89	.00

# PAYROLL REGISTER

ORDINANCE #2024-P04

2/16/2024

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	59,233.35
ELECTRIC	31,548.21
WATER	6,344.32
SEWER	5,449.44
TOTAL	<u>102,575.32</u>

PASSED AND SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024

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

\_\_\_\_\_  
MAYOR





**AGENDA ITEM**  
CITY COMMISSION COMMUNICATION FORM

---

**FROM:** Kent Brown, City Manager  
Jake Kling, City Attorney

**DATE:** February 20, 2024

**ITEM:** Ordinance 1769 – An Ordinance authorizing Sunday sales of alcoholic liquor and cereal malt beverage in the original package within the City of Goodland, Kansas, and amending the code of the City of Goodland, Kansas – Chapter III Beverages.

**NEXT STEP:** Motion to Approve

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

The City Commission discussed this issue at a prior meeting and requested an ordinance be presented.

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

Motion to approve the proposed Ordinance

**III. FISCAL IMPACTS:**

None

**IV. BACKGROUND INFORMATION:**

From the January 2, 2024 City Commission meeting minutes - -

C. Alcohol Sales on Sunday – Mayor Thompson stated, I have been approached for businesses to have the ability to sell alcohol on Sunday. I am not saying it matters either way to me, but if State allows it, we can get out of the way and let them sell if business chooses to. Commissioner Showalter stated, I understood the statute pertains to the prohibition of sales if profits do not come from food sales. I would like the county to move away from that requirement. Mayor Thompson stated, yes that is part of the statute. Is this something the Commission would like to discuss? Kent stated, it might be good to have input from liquor stores and whether they want to have the ability or not. Some of them appreciate a day off. Mayor Thompson stated, I agree, but they have the ability to decide whether or not they want to open. I do not feel the City should be the stumbling block. Consensus of Commission is to look further into the issue.

From the January 16, 2024 City Commission meeting minutes –

A. Article III Alcoholic Liquor, Section 3-305: Sale at Retail; Forbidden on Certain Days – Kent stated, this was brought up by Mayor Thompson last

meeting because the law changed a couple years ago. The change allows City's to extend days of sale for CMB and alcoholic beverages. If you want, have to adopt by ordinance. If there is a protest, it will require a vote. Mayor Thompson stated, the law changed so I feel our ordinance should mirror state law and if the business wants to sell alcohol, we are not in their way. Vice-Mayor Howard stated, I agree it should be up to business owner. Consensus of commission is in agreement to mirror local ordinance with state law.

**ORDINANCE NO. 1769**

**AN ORDINANCE AUTHORIZING SUNDAY SALES OF ALCOHOLIC LIQUOR AND CEREAL MALT BEVERAGE IN THE ORIGINAL PACKAGE WITHIN THE CITY OF GOODLAND, KANSAS, AND AMENDING THE CODE OF THE CITY OF GOODLAND, KANSAS - CHAPTER III BEVERAGES.**

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

**WHEREAS**, House Bill 2137 was enacted by the Kansas Legislature and signed by the Governor on May 19, 2021, wherein the Legislature amended K.S.A. 41-712 and K.S.A. 41-2704 to provide for the sale of packaged alcoholic liquor and cereal malt beverages on Sundays no earlier than 9:00 a.m. and to allow the sale of packaged alcoholic liquor and cereal malt beverage on Memorial Day, Independence Day, and Labor Day;

**WHEREAS**, the City deems it appropriate in light of HB 2137 that the City's Code provisions related to alcoholic liquor and cereal malt beverage be amended as provided in this Ordinance;

**SECTION 1.** Chapter 3 Beverages, Article 2 Cereal Malt Beverages, Section 3-212 Business Regulations, Subsection (3), is hereby repealed in its entirety and replaced with:

(3) Except as provided by subsection (4) below, no cereal malt beverage may be sold or dispensed between the hours of 12:00 midnight and 6:00 a.m., or consumed between the hours of 12:00 midnight and 6:00 a.m., except in a place of business which is licensed to sell cereal malt beverages for consumption on the premises, which derives not less than 30 percent of its gross receipts from the sale of food for consumption on the licensed premises. Closing hours for clubs shall conform to K.S.A. 41-2614 and any amendments thereto.

**SECTION 2.** Chapter 3 Beverages, Article 3 Alcoholic Liquor, Section 3-305 Sale at retail; forbidden on certain days; hours of sale, exception, is hereby repealed in its entirety and replaced with:

**3-305 Sale at retail; forbidden on certain days; hours of sale, exception. No person shall sell at retail any alcoholic liquor:**

- (1) On Easter Sunday, Thanksgiving Day, or Christmas Day; or
- (2) Before 9:00 a.m. or after 11:00 p.m. on any day when the sale is permitted, except that the governing body of any city by ordinance may require closing prior to 11:00 p.m., but such ordinance shall not require closing prior to 8:00 p.m.

**SECTION 3.** This ordinance shall be published once each week for two consecutive weeks in the Goodland Star News.

**SECTION 4.** This ordinance shall take effect 61 days after final publication, unless a sufficient petition for a referendum is filed, requiring a referendum to be held on the ordinance as provided in K.S.A. 41-2911, in which case this ordinance shall become effective upon approval by a majority of the electors voting thereon.

**PASSED AND ADOPTED** this 20th day of February, 2024, by the Governing Body of the City of Goodland, Kansas.

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Aaron Thompson, Mayor

ATTEST:

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Mary P. Volk, City Clerk

**Kansas Statutes Annotated.**

**41-2911. Hours and days of sale of alcoholic liquor and cereal malt beverage; local option.** (a) (1) The board of county commissioners of any county may, by resolution:

(A) Expand the days of sale at retail of cereal malt beverage in the original package to allow such sale within the unincorporated area of the county on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the resolution and expand the days of sale at retail of alcoholic liquor in the original package, if licensing of such sale of alcoholic liquor is authorized within the unincorporated area of the county, to allow such sale within the unincorporated area of the county on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the resolution; or

(B) restrict the days of sale at retail of cereal malt beverage in the original package to prohibit such sale within the unincorporated area of the county on Sunday and restrict the days of sale at retail of alcoholic liquor in the original package, if licensing of such sale of alcoholic liquor is authorized within the unincorporated area of the county, to prohibit such sale within the unincorporated area of the county on Sunday.

Such resolution shall be published once, within two weeks after its adoption, in the official county newspaper. Such resolution shall not become effective earlier than 60 days following the date of its publication. If, within 60 days following publication of the resolution, a petition requesting that a proposition be submitted for approval by the voters is filed in accordance with subsection (a)(2), such resolution shall not become effective until a proposition is submitted to and approved at an election as provided by this subsection (a).

(2) A petition to submit a proposition to the qualified voters of a county pursuant to this subsection (a) shall be filed with the county election officer. The petition shall be signed by qualified voters of the county who reside within the unincorporated area of the county equal in number to not less than 5% of the voters of the county residing within the unincorporated area of the county who voted for the office of president of the United States at the last preceding general election at which such office was elected. The appropriate version of the following shall appear on the petition:

(A) If licensing of sale at retail of alcoholic liquor in the original package is not authorized within the unincorporated area of the county, the petition shall read: "We request an election to determine whether sale at retail of cereal malt beverage in the original package shall be (allowed on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the petition) (prohibited on Sunday) within the unincorporated area of \_\_\_\_\_ county."

(B) If licensing of sale at retail of alcoholic liquor is authorized within the unincorporated area of the county, the petition shall read: "We request an election to determine whether sale at retail of cereal malt beverage in the original package shall be (allowed on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the petition) (prohibited on Sunday) within the unincorporated area of \_\_\_\_\_ county and whether sale at retail of alcoholic liquor in the original package shall be (allowed on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the petition) (prohibited on Sunday) within the unincorporated area of \_\_\_\_\_ county."

(3) Upon submission of a valid petition calling for an election pursuant to this subsection (a), the county commission shall call a special election to be held not later than 45 days after submission of the petition unless a countywide primary or general election is to be held within 90 days after submission of the petition, in which case the proposition shall be submitted at such countywide election. Thereupon, the county election officer shall cause the appropriate version of the following proposition to be placed on the ballot in the unincorporated area of the county at such election:

(A) If licensing of sale at retail of alcoholic liquor is not authorized within the unincorporated area of the county, the following proposition shall be placed on the ballot: "Within the unincorporated area of \_\_\_\_\_ county shall sale at retail of cereal malt beverage in the original package be (allowed on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the petition) (prohibited on Sunday)?"

(B) If licensing of sale at retail of alcoholic liquor is authorized within the unincorporated area of the county, the following proposition shall be placed on the ballot: "Within the unincorporated area of \_\_\_\_\_ county shall sale at retail of cereal malt beverage in the original package be (allowed on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the petition) (prohibited on Sunday) and shall the sale at retail of alcoholic liquor in the original package be (allowed on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the petition) (prohibited on Sunday)?"

(b) (1) The governing body of any city may, by ordinance:

(A) Expand the days of sale at retail of cereal malt beverage in the original package to allow such sale within the city on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the ordinance and expand the days of sale at retail of alcoholic liquor in the original package, if licensing of such sale of alcoholic liquor is authorized within the city, to allow such sale within the city on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the ordinance; or

(B) restrict the days of sale at retail of cereal malt beverage in the original package to prohibit such sale within the city on Sunday and restrict the days of sale at retail of alcoholic liquor in the original package, if licensing of such sale of alcoholic liquor is authorized within the city, to prohibit such sale within the city on Sunday.

Such ordinance shall be published at least once each week for two consecutive weeks in the official city newspaper. Such ordinance shall not become effective earlier than 60 days following the date of its publication. If, within 60 days following publication of the ordinance, a petition requesting that a proposition be submitted for approval by the voters is filed in accordance with subsection (b)(2), such ordinance shall not become effective until a proposition is submitted to and approved at an election as provided by this subsection (b).

(2) A petition to submit a proposition to the qualified voters of a city pursuant to this subsection (b) shall be filed with the county election officer. The petition shall be signed by qualified voters of the city equal in number to not less than 5% of the voters of the city who voted for the office of president of the United States at the last preceding general election at which such office was elected. The appropriate version of the following shall appear on the petition:

(A) If licensing of sale at retail of alcoholic liquor in the original package is not authorized within the city, the petition shall read: "We request an election to determine whether sale at retail of cereal malt beverage in the original package shall be (allowed on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the petition) (prohibited on Sunday) within the city of \_\_\_\_\_."

(B) If licensing of sale at retail of alcoholic liquor is authorized within the city, the petition shall read: "We request an election to determine whether sale at retail of cereal malt beverage in the original package shall be (allowed on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the petition) (prohibited on Sunday) within the city of \_\_\_\_\_ and whether sale at retail of alcoholic liquor in the original package shall be (allowed on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the petition) (prohibited on Sunday) within the city of \_\_\_\_\_."

(3) Upon submission of a valid petition calling for an election pursuant to this subsection (b), the city governing body shall call a special election to be held not later than 45 days after submission of

the petition unless a citywide primary or general election is to be held within 90 days after submission of the petition, in which case the proposition shall be submitted at such citywide election. Thereupon, the county election officer shall cause the appropriate version of the following proposition to be placed on the ballot in the city at such election:

(A) If licensing of sale at retail of alcoholic liquor is not authorized within the city, the following proposition shall be placed on the ballot: "Within the city of \_\_\_\_\_ shall sale at retail of cereal malt beverage in the original package be (allowed on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the petition) (prohibited on Sunday)?"

(B) If licensing of sale at retail of alcoholic liquor is authorized within the city, the following proposition shall be placed on the ballot: "Within the city of \_\_\_\_\_ shall sale at retail of cereal malt beverage in the original package be (allowed on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the petition) (prohibited on Sunday) and shall the sale at retail of alcoholic liquor in the original package be (allowed on any Sunday, except Easter, not earlier than 9 a.m. and not later than 8 p.m. as established in the petition) (prohibited on Sunday)?"

(c) The county election officer shall transmit to the director a copy of the results of an election pursuant to this section.

(d) An election provided for by this section shall be called and held in the manner provided by the general bond law.

**History:** L. 2005, ch. 201, § 9; L. 2021, ch. 107, § 38; May 27.



## CITY COMMISSION COMMUNICATION FORM

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**FROM: Felicity Jordan – City Administrative Assistant**

**DATE: 02/20/2024**

**ITEM: Cemetery Caretaker Contract Resolution 1625**

**NEXT STEP:**

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ORDINANCE  
 MOTION  
 INFORMATION

- 
- I. REQUEST OR ISSUE:** This updates the Cemetery Caretaker Resolution 1579 to Resolution 1625 for the City of Goodland. The resolution is the same as the City’s previous resolution regarding the Cemetery Caretaker Contract except for updating dates so that Joni Guyer may continue to serve as Caretaker.
- II. RECOMMENDED ACTION / NEXT STEP:** Approve updated Resolution 1625
- III. FISCAL IMPACTS:** This Resolution will maintain Joni’s compensation of \$47,000 per year for a total of \$94,000 according to the contract. Joni has done a great job maintaining the Goodland Cemetery and staff recommends approval of the resolution.
- IV. BACKGROUND INFORMATION:** City staff is pleased with Contractor’s performance and recommends to renew the Agreement for an additional 2 year term.
- V. LEGAL ISSUES:** Approved by City Attorney- Jake Kling
- VI. CONFLICTS OR ENVIRONMENTAL ISSUES:** NA
- 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.





RESOLUTION NO. 1625

A RESOLUTION APPROVING THE CEMETERY MAINTENANCE SERVICE AGREEMENT WITH JONI GUYER FOR AN ADDITIONAL TWO-YEAR TERM

WHEREAS, on February 7, 2022, the City of Goodland entered into a two-year agreement with Joni Guyer (“Contractor”) for Cemetery Maintenance Services (“the Agreement”), commencing on March 1, 2022 and concluding on February 28, 2024; and an additional two-year agreement commencing on March 1, 2024 and concluding on February 28, 2026; and

WHEREAS, the Agreement may approved for an additional two-year term with the expressed approval of the City

WHEREAS, the City is pleased with Contractor’s performance and intends to approve the Agreement and modify compensation for Contractor accordingly.

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

SECTION 1. The City of Goodland hereby exercises its choice to approve the Agreement for an additional two-year term. The agreement period shall commence on March 1, 2024 and continue thereafter until the conclusion date of February 28, 2026.

SECTION 2. The City chooses to maintain compensation for Contractor at the same rate. The City shall pay Contractor \$47,000.00 annually, with payments made on a monthly basis in the amount of \$3,916.66.

PASSED AND ADOPTED this 20<sup>th</sup> day of February, 2024 by the Governing Body of the City of Goodland, Kansas.

ATTEST:

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

\_\_\_\_\_  
Mary Volk, City Clerk

# CEMETERY MAINTENANCE SERVICE AGREEMENT

**THIS AGREEMENT**, made on this 7<sup>th</sup> day of February, 2022, between the City of Goodland, a Municipal Corporation, 204 W. 11<sup>th</sup>, Goodland, Kansas, hereinafter called City, and Joni Guyer, hereinafter called Contractor.

In consideration of the mutual covenants contained herein, Owner and Contractor agree as follows:

## **SECTION ONE WORK TO BE DONE**

Contractors Will perform for Owner, in a good and workmanlike manner and subject to the provisions hereof, the services set forth in detail in Exhibits A and B attached hereto on the Goodland Cemetery located in the City of Goodland.

## **SECTION TWO LABOR AND EQUIPMENT**

Contractors will furnish all labor, equipment and materials necessary for the performance of their duties, except such equipment and materials as are provided by Owner, as set forth in Exhibit A.

## **SECTION THREE COMPLIANCE WITH LAW**

Contractors will secure all permits required to perform their duties, including chemical application license, and will comply with all applicable workmen's compensation, employer's liability and other Federal, State, County and Municipal laws, ordinances, rules and regulations.

## **SECTION FOUR INDEMNIFICATION OF OWNER**

Contractors will indemnify Owner against all liability, demands, claims, suits, losses, damages, causes of action, fines or judgements including costs, attorneys' fees and witnesses' fees and expenses incident thereto for injuries (including death) to persons or property arising out of or in connection with Contractors performance of their duties hereunder, unless caused by the gross negligence or willful misconduct of Owner. Owner will give Contractors prompt written notice of any and all demand, claim or suit against it and Contractors will have the right to compromise or defend the same to the extent of its own interest.

## **SECTION FIVE INSURANCE**

During The term of this agreement, Contractors will carry and maintain in full force insurance of the following types and minimum amounts with such company or companies as are acceptable to Owner, insuring Contractors while they are performing their duties under this agreement.

Liability Insurance

Bodily Injury

One Million Dollars (\$1,000,000) each person

One Million Dollars (\$1,000,000) each accident

Property Damage

One Hundred Thousand Dollars (\$100,000) each accident

Contractors agree that: (a) Owner may inspect such policies at all times; (b) Contractors will cause such policies to be properly indorsed to provide that the insurance companies will give to Owner ten days' written notice of termination, alteration or change therein; (c) Contractors will cause the insurance company or companies to furnish Owner with certificates of such policies detailing the coverage therein, such certificates to be delivered to Owner concurrently with execution of this agreement by Contractors; (d) Owner may in writing designate higher or lower limits for such insurance and Contractors will thereupon procure and maintain in full force such insurance in the amount so designated.

### **SECTION SIX TERMINATION FOR DEFAULT**

If Contractors do not obtain the insurance described in the previous section or if Owner is not furnished at the time specified with the requisite insurance certificates or if the above-described insurance is terminated, altered or changed in a manner not acceptable to Owner, this agreement may be terminated by Owner, without penalty, on ten days' written notice to Contractor.

### **SECTION SEVEN DEFAULT**

If default should occur under this agreement by either party prior to the termination as set out below, then either party hereto may seek from a court of competent jurisdiction specific performance or any other remedy as provided in law or equity.

### **SECTION EIGHT DURATION OF AGREEMENT**

This agreement is for services to be performed for a term of two (2) years. This agreement shall become effective on March 1<sup>st</sup>, 2022, and shall continue thereafter until February 28<sup>th</sup>, 2024. Either party may terminate this agreement by giving ninety (90) days written notice of said termination to the other party. Upon the expiration of this contract date, this agreement may be renewed for an additional two (2) year term beginning on the conclusion date above and continuing thereafter until February 28<sup>th</sup>, 2026. City shall notify Contractor in writing of the City's intent to renew this agreement not less than ninety (90) days before the conclusion of this agreement. This agreement, as of its effective date, will terminate all prior agreements, written or oral between the parties concerning the same services.

### **SECTION NINE PAYMENT OF CONTRACTORS**

Owner will pay Contractor \$ 47,000.00 each year for a total of two (2) years of services totaling \$ 94,000.00 according to this contract. Said payments shall be made on a monthly

basis in the amount of \$3,916,666 with the first payment commencing on the 1<sup>st</sup> day of March, 2022 and each payment thereafter. Should the City choose to renew the contract for an additional two (2) year term in accordance with Section Eight of this agreement, compensation may be modified to reflect a different amount agreed to by both parties. The newly agreed to amount shall not be less than the original contract price

**SECTION TEN  
ASSIGNMENT**

This agreement may not be assigned by the Contractor without the prior written consent of Owner.

**SECTION ELEVEN  
NOTICE**

A party giving notice as provided for by this agreement shall send such notice by United States mail, postage prepaid, to the address of the other party which is set forth immediately before Section One of this agreement, or to such other addresses as the party shall designate in writing.


**SECTION TWELVE  
CONTRACTOR SUBMITTALS**

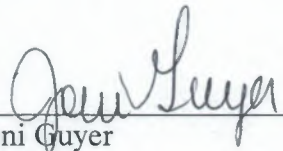
Contractor shall submit to City on a quarterly basis a record of time spent by Contractor at the Cemetery and performing Cemetery-related work. Contractor's submittal shall include daily number of hours.

**IN WITNESS WHEREOF**, the parties executed this agreement at Goodland, Kansas the day and year first above written.


CITY:

CONTRACTOR:

  
\_\_\_\_\_  
Aaron Thompson, Mayor  
*J. J. Howard*  
*Vice mayor*

  
\_\_\_\_\_  
Joni Guyer

ATTEST:

  
\_\_\_\_\_  
Shauna Johnson, Deputy City Clerk

**EXHIBIT A**  
**DUTIES OF CONTRACTOR**

1. Mow and trim Cemetery grass
2. Trim and care for deciduous and evergreen trees and shrubs
3. Maintain the Cemetery roadways, including clearing snow (Owner will provide street materials for the repair and maintenance of the Cemetery roadways).
4. Maintain Cemetery flowerbeds with Owner to provide flowers.
5. Maintain structures located on Cemetery property.
6. Maintain graves, including, but not limited to sodding, re-sodding, and filling of graves that have settled.
7. Weed control, including but not limited to spraying, granule application, and manual pulling (Owner to provide weed control chemicals).
8. Maintain temporary grave markers, metal emblems and fences.
9. Owner will do new construction and maintain major waterline and pipe damage.
10. Other Duties as listed below:

**EXHIBIT B**  
**DUTIES OF CONTRACTOR CONTINUED**

- String trim
- Trim trees
- Clean Chapel
- Maintain/program chimes
- Clean snow for funerals
- Enforce Cemetery rules and regulations
- Mark headstones for monument companies
- Pick up trash/flowers
- Maintain flower beds
- Disperse dirt piles
- Water trees and grass as necessary
- Provide all equipment and fuel
- Plant trees
- Clean up after wind storms (tumbleweeds, corn shucks, etc.)
- Maintain Pesticide license
- Act as a liaison between funeral homes
- Remove dead trees
- Maintain Kiosk
- Repair/maintain water system
- Clean snow for roads
- Spray fence row
- Correctly mark graves
- Locate unmarked graves
- Haul trash to dump
- Maintain settled graves/holes
- Maintain liability insurance
- Attend all Cemetery Board meetings
- Other duties not specifically listed herein but which may be considered inherent to Cemetery maintenance

## COMMISSIONER INSIGHTS ON THE CITY'S LAND USE REGULATIONS

The City Commissioners, Planning Commissioners, and City staff agree that the following items should be addressed in the City's municipal code. These recommendations are based on the Community Matters Institute reconnaissance interviews and housing PowerPoint and accompanying worksheets completed by all of the Commissioners and City Staff. At the facilitated joint work session with the Planning Commission and City Commission on January 29, 2024, the Commissioners agreed to move forward on the following items as the first step in updating dated land use regulations. The agreed-upon early action items to remove barriers to new housing are:

- 1) Update all regulations to reflect priority items and what is on the ground today. Consider undertaking a complete code diagnosis to identify additional barriers and inconsistencies to housing development.
- 2) Allow ADU's as an accessory use and structure and create workable standards to accommodate the ADU's.
- 3) Reduce Lot size and amend all dimensional standards in the existing R zones (Setbacks, height, and lot coverage).
- 4) Create areas suitable for Multi-family housing.
- 5) Create mixed-use districts starting with the existing C-2 district.
- 6) Revise parking standards.
- 7) Revise design standards for Manufactured and Modular housing.
- 8) In addition to the districts noted above, consider creating a small lot zone district, and public lands or simply a public zone district.
- 9) Update Subdivision regulations to allow for the ability to move lot lines administratively.

## SUMMARY OF FINDINGS

All 10 members of the Planning Commission and City Commission as well as staff felt that the current code, last updated over 20 years ago, required updates to remove barriers to the development of needed housing. In addition to the recommendations listed below, staff will develop a list of additional code sections that have proven to be a barrier to development. These additional items should be added to the following list of recommendations and then prioritized.

**1) Address inconsistencies. The extent of these inconsistencies is unknown, but CMI suggests that we limit amendments to those items identified by City staff.**

- ❖ **Recommendation 1:** There are numerous inconsistencies within the land use regulations that make it difficult to administer and understand what is allowed and what is not allowed. More importantly, the current regulations often do not reflect what is currently built in the City.



- There are many existing ADUs in town, but they are currently not allowed.
- There are contradictory dimensions within existing zone districts. For example, the Manufactured Home Park district states *“eight (8) manufactured homes per gross acre, and a minimum area of 4,000 square feet shall be provided for each manufactured home space.”* 8 units per acre is the equivalent of 5,445 per unit- keep it simple- use one measure not two- CMI suggests that this be amended to 4,000 sq. ft. per unit for manufactured or modular homes that are over a certain square footage and then allow 2,000 sq. ft. per unit for tiny homes and park homes connected to water and sewer.
- After discussions with staff, we all concur that the zone district regulations are not consistent with other sections of the Code, most often the Use regulations and Supplementary regulations.

## 2) Amend regulations to allow ADUs as a use-by-right. Also clarify the definition of an accessory structure.

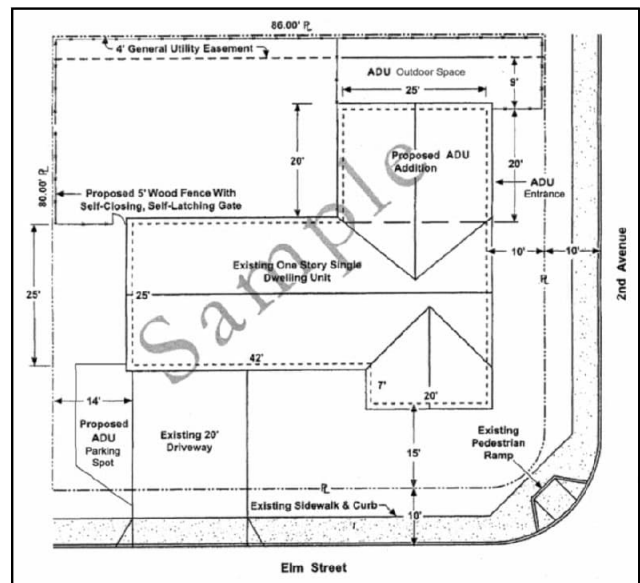
- ❖ **Recommendation 2:** Revise and make consistent the definition of accessory structure. In the zoning regulations it states in one place that the accessory structure needs to be 6 ft. from the principal structure unless it is attached, in another section (19-202-Definitions) it states the following:
  - *“Accessory building: A subordinate building having a use customarily incident to and located on the lot occupied by the main building, or a use customarily incident to the main use of the property. A building housing an accessory use is considered an integral part of the main building when it has any part of a wall in common with the main building, or is under an extension of the main roof and designed as an integral part of the main building.*
  - *Accessory Living Quarters: An accessory building used solely as the temporary dwelling of guests of the occupants of the premises; such dwelling having no kitchen facilities and not rented or otherwise used as a separate dwelling unit.*
  - *Accessory use: A use of building or land that is customarily incident to and located on the same lot or premises as the main use of the premises.”*
  - Section 7-205 defines accessory structure as *“Accessory structure means a secondary structure detached from the principal structure but on the same premises, including, but not limited to, garages, sheds, barns, or outbuildings.”* Consistency is critical.
  - There is also a limitation on the height of accessory structures- 16 ft.
  - Lastly, accessory structures by definition are accessory to the principal use. No accessory structure or use should be allowed on a separate lot.



- **Sec. 19-502. - Use standards.** Section A. (F) accessory uses needs to be amended because it only allows for “Guest house or guest rooms, neither of which may include kitchen facilities, provided such facilities are used for the occasional housing of guests of the occupants of the principal building and not as rental units for permanent occupancy as housekeeping units.”
- **Sec. 18-401. - General procedure. (Subdivision). 3. e.** “Accessory structures may be located on more than one future lot but shall be oriented to the development of such future lots. Individual accessory structures shall not be located on more than one (1) lot.” This needs to be amended because an accessory structure requires a principal structure by definition.

❖ **Recommendation 3:** Each zone district does not include or clarify what is a principal use, accessory use, conditional use, and temporary use. This would make it easier to understand and administer the code. Should this be undertaken now or in the near future?

❖ **Recommendation 4:** Amend the lot coverage requirements in all zone districts. (See below for further explanation) For example, both the R-1 Single Family and duplex and the R-2 Multi-family district allow for only 50% lot coverage. This includes the “main building and accessory building.” This is a very restrictive standard if you consider that the R-2 zone district was intended for multi-family development. It is also restrictive for the R-1 district if you consider the addition of an ADU, garage, and any kind of shed.



❖ **Recommendation 5:** ADU’s require an additional parking space. Under the current regulations, any dwelling unit requires 2 parking spaces regardless of the number of bedrooms. CMI ADU research shows that 1 parking space should be established as the minimum requirement. (See also recommendations regarding parking standards below.)

❖ **Recommendation 6:** ADU’s should be allowed as an accessory use in non-residential districts as a conditional review use.

❖ **Recommendation 7:** ADUs should only be allowed on lots larger than 6,000 sq. ft. This should not be an issue in Goodland given that the lot size is over 7,000 sq. ft. This should be written into the Code for new zone districts that may be created or if ADU’s are allowed in non-residential districts.





- ❖ **Recommendation 8:** ADU's should only be allowed if the property owner lives on the property.
- ❖ **Recommendation 9:** Edit the Use Standards Sec. 19-502 that limit full-time occupancy of extra dwelling units. (See for example: 19-502 (1) (F); (2) (C) (D)) and edit as necessary (3) Accessory Use Development Standards.

### 3) **Reduce Lot size and amend all dimensional standards in the existing R zones (Setbacks, height, and lot coverage).**

The following recommendations will require CMI with the help of staff to determine reasonable setbacks using satellite imagery, GIS, and one full day of onsite visits.

- ❖ **Recommendation 10:** In 2001, the required minimum lot size in both the R-1 and R-2 residential districts was increased to 8,400 sq. ft. in the R-1 zone district and 4,500 square feet per dwelling unit for two-family dwellings, with a minimum lot size of 9,000 square feet. This means that it is almost impossible to build a duplex in the R-1 zone district. Adding to the confusion, the code has a clause that states, *"Lots platted prior to the adoption of these regulations shall have an area of not less than 7,000 square feet."* Almost all lots in Goodland are 7,000 sq. ft. What is unclear is how this provision then applies to duplexes—since it is not specifically addressed, one would presume that you require a 9,000 sq. ft. lot to build a duplex. If the intent of the original zone district was single-family and duplexes, why require extra lot size? As a start, all residential lots should have a required minimum lot size of 7,000 sq. ft. with no additional square footage required for additional units.
- ❖ **Recommendation 11:** Simplify the setback requirements. The setback requirements are convoluted in both the R-1 and R-2 districts. For the R-1 zone district, the front yard setback is 60 feet from the center line of the street or the established building line. Yet the method for determining setbacks in Section 19-606 refers to the property line. Setbacks are calculated as a percentage of lot size and the rear yard setback is 12 ft. None of these dimensions are simple to determine and many are too large to make building new homes or creating new homes on infill lots feasible. The City has one building official and no planner on staff. Simple straightforward requirements are needed. Terms need to be better defined.
- ❖ **Recommendation 12:** Revise Use Standards related to Setbacks. Statements as follows add to the confusion: *"Other necessary and customary uses determined by the Building Official to be appropriate, incidental and subordinate to the principal use on the lot, subject to compliance with any development and performance standards imposed by the Building Official to ensure land use compatibility."* The Use Table is also very hard to navigate.
- ❖ **Recommendation 13:** Edit definitions (see Sec. 19-202) regarding setbacks and ensure consistency between the establishment of setbacks (see Sec. 19-606). Remove the term 'building line.' Remove any rules from the definitions related solely to the noted definitions.<sup>1</sup>

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<sup>1</sup> Definitions should never include a rule. Rules belong in the body of the Code.



- ❖ **Recommendation 14:** The rear setback should be reduced to allow safe turning movements off an alley and to avoid leftover yards when no alley exists. CMI will utilize the average alley width to determine the setback. We will also work with staff to determine if encroachments in the alley impede safe turning movements. This may require an increased rear yard setback. Some rules are not easy to locate which makes it difficult to administer the code. For example, the Building Official pointed out that *“you are allowed to put an accessory structure 3 feet from the alley unless it has a door facing the alley then it requires 10 feet. Alleys are 20 feet wide, but not all of them are straight. Makes it difficult to determine where the alley is unless you walk through yards (hope there isn’t a fence blocking you) and measure from the front of the property to the rear of the yard and determine the depth of the lot to find the alley easement.”*
- ❖ **Recommendation 15:** Remove conflicting provisions between the Use standards and all dimensional standards found in each zone district.
- ❖ **Recommendation 16:** Side yard setbacks should be an absolute number and not require calculation. The side yard setback should be different for a single-level home vs. a two or three-story home. The setback should be increased for each story so that a homeowner can clean a second-story window without placing a ladder on a neighbor’s property. When discussed with Zach he concurred and noted the following: *“I believe using the 4:1 rule for using a ladder would make sense. For every 4 feet of height, you need to have the bottom of the ladder 1 foot away from the structure. 6' for a single story, 10' for 2 stories and 14' for 3 stories.”*
- ❖ **Recommendation 17:** The front setback should be measured from the property line. It can be a set number such as 20 ft. (basically a little more than the length of a car) or the average of all existing homes on the block. Again, an absolute number from the property line is easier to administer.
- ❖ **Recommendation 18:** Using GIS data, Satellite imagery, and Building Inspector observations, reduce lot coverage requirements in the residential districts.
- ❖ **Recommendation 19:** Revise the height limit to be consistent with the revised Building Codes. (Sec. 19-601). Amend the height restrictions for both principal structures and accessory structures to match what is and is likely to be built in Goodland. 16 ft. is too low for most accessory structures. (Sec. 19-502 (3,e) states 16 feet; 19-502 (1,c) states 20 feet to the peak. )
- ❖ **Recommendation 20:** Review and amend height restrictions for all structures.
- ❖ **Recommendation 21:** Create a table showing dimensional requirements for all zone districts. Include principal and accessory uses.

#### 4) Create a new zone district and land areas suitable for Multi-family housing.

The Commissioners agreed that a new multi-family zone district is needed since the R-2 zone district has developed as almost 90% +/- single-family homes.



- ❖ **Recommendation 22:** Create a new multi-family zone district that will be in the Municipal Code but with no land area designated. The Commissioners determined that they did not want to initiate the rezoning but rather have it available for any future developer to utilize to create needed higher-density housing. This is a relatively straightforward addition to the Code because we can simply drop the new zone district into the Code as a new Multi-family zone. We will work with staff to determine lot coverage and lot width. We recommend staying with the minimum lot size of 7,000 sq. ft. and allowing maximum lot coverage perhaps controlled only by setbacks and usable open space (e.g. for dogs and play equipment.)

## 5) Create mixed-use districts starting with the existing C-2 district.

- ❖ **Recommendation 23:** The first step is to simply change the name of the district to Downtown Mixed-use. The Commissioners may wish to consider dropping the designation of R-1 R-2, C-1 C-2 etc and simply use a description of the use type.
- ❖ **Recommendation 24:** Update the Use Table to allow a wider array of permissible uses in the downtown area. The type of permissible uses should also be broader and updated. For example, replace Hotel, Motel or Tourist Court with Lodging and include bed and breakfast. Restaurant General should be updated to Food and Beverage Services and then distinguish between those that have sit-down facilities vs. drive-through. Also add brew pub and similar uses. Add a new category for personal services (e.g. hair salon, barber laundromat) Make the list of uses more user-friendly.

## 6) Revise parking standards.

- ❖ **Recommendation 25:** The parking standards need to be updated. Remember parking standards are minimums so if someone wants more spaces, they can add more parking, but the following are too restrictive:
- ❖ **Recommendation 26:** Residential dwelling parking spaces should be reduced. For example, an ADU should be one space. A live/work unit should be one space. The number of required spaces should be based on unit size and/or number of bedrooms.
- ❖ **Recommendation 27:** Generally parking requirements should be based on something that is easy to measure. For example, restaurant parking is based on the number of seats- *“Restaurants, private clubs and taverns: One parking space for each 2.5 seats based on the maximum designed seating capacity; provided, however, that drive-in restaurants shall have a minimum of at least ten parking spaces.”* Retail parking states the following: *“Retail stores and shops: One parking space per 200 square feet of floor area plus 1 space per two employees.”* Who on the City staff is going to count the number of seats or know how many employees are on site in any given period of time? Too many of the parking requirements are based on the number of employees, or in one case the number of washing machines. With only one Building Official and no Planner, make it simple to administer.
- ❖ **Recommendation 28:** Provide flexibility in how the parking spaces are provided, particularly in mixed-use districts. Allow an in-lieu of fee. Allow parking to be provided within a reasonable distance from the use. Add a provision for joint-use parking.



**7) Revise design standards for Manufactured and Modular housing.**

- ❖ **Recommendation 29:** The design standards for manufactured and modular housing are currently found in the definitions. These need to be moved into the zone district regulations under a new heading called development standards. The design standards must apply to all residential units within the residential zone districts.
- ❖ **Recommendation 30:** The design standards need to be updated. Remove reference to a ‘double wide’ and create measurable standards.
- ❖ **Recommendation 31:** To address the compatibility of dwellings constructed using different methods, develop simple design standards that address a change in plane, articulation of exterior walls and roof form.

**8) In addition to the districts noted above, consider creating a small lot zone district, and public lands or simply a public zone district.**

- ❖ **Recommendation 32:** The creation of a public zone district is straightforward and would be simple to draft. Staff would then identify all publicly owned parcels and the City Commission would then pass an ordinance rezoning the public land to “P” Public.
- ❖ **Recommendation 33:** CMI does believe that you may need another zone for small lot development, but we recommend that this occur once you see interest from housing developers.

**9) Add the ability to move lot lines administratively as long as no additional lots are created.**

- ❖ **Recommendation 34:** The ability to move lot lines administratively is a simple process that can be used in Goodland which may result in better utilization of existing lots. The parameters for an administrative plat typically are described as follows: The plat amendment process shall consist of one (1) phase, final plat, and is reviewed and approved by the City staff. Plat amendments shall not create additional lots or interests in property but are subdivision actions allowed when an existing plat meets current code requirements and where no public improvements are required to the extent that: lot lines may be relocated as part of a boundary line adjustment; lots may be merged as part of a lot consolidation. Plat Correction is an administrative process and may be used to correct errors on an existing approved subdivision plat.
- ❖ **Recommendation 35:** Amend the lot split requirements upon revision of the minimum lot sizes.

We are happy to address any questions.





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

Fund No.	Fund	Beginning Balance	January 2024		Ending Balance	Investments	Total
			Deposits	Disbursements			
02	Sales Tax Imp Project	0.00	-	-	0.00	-	0.00
03	Museum Endowment	6,991.70	10,158.26	(11,000.00)	6,149.96	67,010.03	73,159.99
04	Street & Proj Improvement	630,648.00	5,500.00	(9,000.00)	627,148.00	-	627,148.00
05	Cemetery Improvement	47,337.39	86,066.57	(91,250.00)	42,153.96	233,960.15	276,114.11
06	Special Highway	2,349.44	29,293.41	(2,000.00)	29,642.85	77,500.00	107,142.85
07	Self Insurance	98,089.85	196,297.14	(175,739.61)	118,647.38	390,000.00	508,647.38
09	Airport Fund	165,111.63	103,147.30	(169,755.96)	98,502.97	285,000.00	383,502.97
11	General	471,787.65	868,737.51	(324,829.62)	1,015,695.54	180,000.00	1,195,695.54
12	Bond and Interest	145.37	173,132.33	(18,500.00)	154,777.70	25,200.00	179,977.70
13	Library	-	111,481.18	-	111,481.18	-	111,481.18
14	Sales Tax	2,460.52	17,298.61	(17,512.62)	2,246.51	-	2,246.51
15	Electric Utility	944,924.97	489,772.32	(665,958.87)	768,738.42	225,000.00	993,738.42
18	Municipal Court Diversion Fees	5,215.58	504.41	(1,000.00)	4,719.99	9,000.00	13,719.99
19	Law Enforcement Trust	34,869.12	27,950.72	(22,000.00)	40,819.84	31,500.00	72,319.84
20	Electric Meter Deposit	25,777.39	34,150.16	(32,500.00)	27,427.55	121,500.00	148,927.55
21	Water Utility	219,476.35	79,301.50	(411,854.55)	(113,076.70)	420,900.00	307,823.30
22	Water Service Deposit	48,981.59	3,819.48	(2,000.00)	50,801.07	39,000.00	89,801.07
23	Sewer Utility	133,080.43	76,424.27	(130,719.71)	78,784.99	125,000.00	203,784.99
25	Vehicle Inspections (VIN)	12,470.14	10,503.84	(11,043.38)	11,930.60	23,000.00	34,930.60
26	Special Park & Recreation	(2,823.01)	7,000.00	(4,000.00)	176.99	6,000.00	6,176.99
27	Grant Improvement Reserve Fund	12,132.85	34,255.95	(29,000.00)	17,388.80	49,900.00	67,288.80
28	CID Projects	0.00	12,313.20	-	12,313.20	-	12,313.20
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	42,826.95	72,957.05	(93,744.00)	22,040.00	35,000.00	57,040.00
31	Airport Improvement	(528,391.30)	497,557.96	-	(30,833.34)	-	(30,833.34)
32	Electric Reserve	158,198.31	202,773.97	(203,000.00)	157,972.28	425,500.00	583,472.28
33	Water Reserve	190,778.42	54,914.81	(47,500.00)	198,193.23	91,500.00	289,693.23
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	191,667.94	40,353.03	-	232,020.97	25,000.00	257,020.97
36	M.E.R.F	814,749.72	521,128.38	(228,675.00)	1,107,203.10	1,655,500.00	2,762,703.10
37	Sewer Reserve	75,065.25	10,592.67	(12,000.00)	73,657.92	145,000.00	218,657.92
38	Capital Improvement Reserve Fund	3,145,743.08	609,443.65	(309,085.00)	3,446,101.73	2,242,000.00	5,688,101.73
39	Efficiency KS Project	0.00	137.13	(137.13)	0.00	-	0.00
40	Insurance Proceeds Fund	5,609.33	-	-	5,609.33	-	5,609.33
45	Employee Benefits	48,369.56	391,815.63	(86,998.69)	353,186.50	100,000.00	453,186.50
46	Library Employee Benefits	-	22,303.77	-	22,303.77	-	22,303.77
48	State Water Plan	6,029.91	507.10	(2,136.99)	4,400.02	-	4,400.02
<b>TOTAL</b>		<b>7,009,674.13</b>	<b>4,801,593.31</b>	<b>(3,112,941.13)</b>	<b>8,698,326.31</b>	<b>7,028,970.18</b>	<b>15,727,296.49</b>
First National Bank		-	-	-	-	3,645,400.00	3,645,400.00
BANKWEST		7,007,674.13	4,249,407.99	(2,560,755.81)	8,696,326.31	34,960.15	8,731,286.46
Western State Bank		-	-	-	-	3,302,600.00	3,302,600.00
Ameriprise Ent. Inv. Services		-	-	-	-	46,010.03	46,010.03
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
<b>TOTAL</b>		<b>7,009,674.13</b>	<b>4,249,407.99</b>	<b>(2,560,755.81)</b>	<b>8,698,326.31</b>	<b>7,028,970.18</b>	<b>15,727,296.49</b>

CODE:	2023 Stats	January	February	March	April	May
1013	Weather	1				
1027	Drivers License Check	11				
1028	Registration Check	17				
1029	NCIC/Warrant Check	3				
1041	Wrecker	0				
1046	Driving Under the	0				
1047	Non Injury Accident	9				
1048	Injury accident	0				
ABAND	Abandoned Vehicle	0				
ADMIN	Admin Actions	9				
AID	Transient Aid	6				
ALARM	Alarm	3				
ANIMA	Animal Complaint	18				
ASALT	Assault	1				
ASSIS	Outside Agency	27				
ATEST	Alarm Test	0				
ATL	Attempt to Locate	4				
BOMBS	Bombs-Threats	0				
BATTE	Battery	0				
BREAK	Break Time	0				
BULDG	Building Check	4				
BURGL	Burglary	0				
CDAMA	Criminal Damage to	0				
CHEAT	Fraud	4				
CHECK	Forgery	0				
CHILD	Child in Need of Care	3				
CIVIL	Civil Dispute	5				
CPROC	Civil Process	1				
CSTBY	Civil Standby	6				
DCOND	Disorderly Conduct	1				
DEATH	Attended/Unattended	1				
DISCO	Disconnect (911)	6				
DISPU	Dispute/Neighbor	2				
DOMVI	Domestic Violence	3				
DRUGS	Controlled Substances	2				
DRUNK	Intoxication	1				
E0TSP	EMS-Transport	1				
E01	Medical Abdominal	0				
E06	Breathing Problems	0				
E10	Chest Pain	1				
E12	Convulsions/Seizures	0				
E13	Medical Diabetic	0				
E17	Medical Falls	0				
E22	Medical Multiple	1				
E26	Spec Diag-sick Person	0				
E29	Traffic Injury Accident	0				

E32	Medical Subject Down	0				
EMISC	EMS Misc Activity	0				
ESTBY	EMS Stand by	0				
F1ELV	Fire Elevator	0				
F1STR	Fire Structure	0				
F5BUR	Fire Controlled Burn	0				
F5SBY	Fire Standby	0				
FIREW	Fireworks	0				
FMISC	Fire Miscellaneous	0				
HARRA	Harassment	1				
INFOR	Information/Misc	32				
JAIL	Jail Incident	0				
JUVOF	Juvenile Offender	0				
LOOK	Follow Up	36				
LOST	Lost Property	1				
LOUDM	Loud Music or Loud	3				
MEDAS	Medical Assistance	9				
MISC	Misc. Unknown	7				
MPERS	Missing Persons	1				
MCTFT	Motor Vehicle Theft	1				
NCIC	Wanted	0				
OPEN	Open Doors	3				
OPEN911	Open 911 Call	11				
OTHER	All Other Criminal Act.	8				
PARKI	Parking Complaint	9				
PPLNT	Power Plant	0				
PROPD	Property Damage	0				
PROWL	Prowler	0				
PUBSV	Public Service	2				
RAPE	Rape	0				
RECKL	Reckless Driver	4				
RESTR	Restraining Order/PFA	0				
RIOT	Fights	1				
RPROP	Recovered Property	0				
ROBRY	Robbery	0				
SERV	Service Rendered	32				
SEXOF	Sex Offenses	2				
SHOTS	Gunshots	2				
SIG3	Signal 3 / Mental	4				
SIG4	Signal 4 / Suicidal	1				
SLIDE	Slide Off	2				
SNOMO	Snowmobile	0				
SPROP	Stolen Property	0				
STATU	Status Check	1				
SUSPI	Suspicion	14				
THEFT	Theft	8				
THREA	Threat-Criminal-	0				



TRAFF	Traffic Stop	77				
TRAIN	Training	0				
TRANS	Transporting	2				
TRESS	Trespassing	3				
VAGRA	Vagrancy	0				
VALID	Validations	0				
VANDA	Vandalism	1				
VINCK	VIN Inspection	48				
VMAIN	Vehicle Maintenance	1				
WALK	Business Walk Through	36				
WARNT	Warrants	3				
WELFA	Welfare Check	19				
XFOOT	Neighborhood Foot	20				
XTRAW	Extra Watch	27				
<b>Monthly Total</b>		583	0	0	0	0
						<b>Yearly 1</b>

June	July	August	September	October	November	December	TOTAL
							1
							11
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<b>Total:</b>							

## January

- On January 1<sup>st</sup>, the officer on duty was dispatched to Kansas Avenue for a report of a female who was locked out of her residence. Officers showed up and entered the residence. Officers spoke to the individuals who were located in the residence and found that there was another individual who had fled with a firearm. The individual had also made threats toward them. The officers located the individual and took them into custody. Recommended charges were filed for Aggravated Assault, Probation Violation, Criminal Use of a Weapon, and Criminal Possession of a Weapon.
- On January 6<sup>th</sup>, the officer on duty was dispatched to a fight in a trailer house. The officer spoke to the individuals involved and the witnesses. One individual was taken into custody for choking and shoving a sibling. Recommended charges were filed for Domestic Battery; Rude physical contact with a family member and Domestic Battery; knowing rude physical contact w/family member.
- On January 10<sup>th</sup>, the officer on duty was dispatched to a residence where a suicidal subject had fired a round from a firearm in the bedroom. The individual was then called out of the residence by officers and placed under arrest. Recommended charges were filed for aggravated assault, criminal discharge of a firearm, possession of marijuana, and use/possession w/intent to use drug paraphernalia x2.
- On January 14<sup>th</sup>, the officer on duty was dispatched to a domestic in progress. When the officer arrived on scene dispatch advised that there might be a gun involved. While speaking to the reporting party the officer found that the male party had spit in the victim's face. After placing him under arrest, dispatch advised that the individual also had a warrant. The male party was transported to the jail and recommended charges were filed for domestic battery.
- On January 23<sup>rd</sup> the officer on duty was dispatched to a residence for an unresponsive male with a gun in his hand. The officers investigated the scene and found the incident was a suicide.
- 3 sex offense/sex assault cases are still under investigation.

# Calls for Service 2021 thru 2024

