



# CITY COMMISSION AGENDA

## MONDAY, MARCH 4, 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 HEARING**
    - A. Unfit Building- 122 W. 14<sup>th</sup> St.
  - 3. PUBLIC COMMENT**

(Members of the audience will have five minutes to present any matter of concern to the Commission. No official action may be taken at this time.)
  - 4. CONSENT AGENDA**
    - A. 02/20/2024 Commission Meeting Minutes
    - B. Appropriation Ordinances 2024-05; 2024-05A; 2024-P05
  - 5. PRESENTATIONS & PROCLAMATIONS**
    - A. 2024 Girls State Wrestling Champion
  - 6. ORDINANCES AND RESOLUTIONS**
    - A. Ordinance 1769 - Allow Sunday Sales
  - 7. FORMAL ACTIONS**
    - A. City Attorney Contract Renewal – Jake Kling
    - B. Cemetery Board Applicant- Tamara Hayes
    - C. KMEA Board of Directors - Appointments
    - D. Prior Bid Award - Caldwell Av. – Bidder ownership change
  - 8. DISCUSSION ITEMS**
    - A. Replacement of 2 Poles on Electric Tie In Line – city power plant running for day project
  - 9. REPORTS**
    - A. City Manager
      - (1) Manager Memo
      - (2) February Month End Budget Report
      - (3) Community Matters Institute update
      - (4) Playground shade structure – ribbon
      - (5) Museum – Grant Application
      - (6) 2025 Budget Calendar
      - (7) Building Official update on properties
      - (8) Leadership Kansas Application
      - (9) Annual Water Use Info
  - 10. 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.
  - 11. ADJOURNMENT**
    - A. Next Regular Meeting is Monday March 18, 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: March 4, 2024  
SUBJECT: Agenda Report

### Consent Agenda:

- A. 2-20-2024 Commission Meeting Minutes
  - B. Appropriation Ordinances 2024-05; 2024-05A; 2024-P05;
- RECOMMENDED MOTION: I move that we approve Consent Agenda items A and B.*

### Presentations & Proclamations

- A. 2024 Girls State Wrestling Champion  
Destiny Gonzalez and Wrestling Coaches were invited and stated that they would be in attendance.

- 7. FORMAL ACTIONS
  - 8. DISCUSSION ITEMS
- None for this meeting.

### Ordinances and Resolutions:

- A. Ordinance 1769 - Allow Sunday Sales  
Ordinance was requested by the Commission. Last meeting, there was a request for additional clarification. The revised ordinance is included in the packet.

*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."*

### Formal Actions

- A. City Attorney Contract Renewal – Jake Kling  
As per Commission direction, contract is presented for approval.

*RECOMMENDED MOTION: I move that we approve the agreement with Jake Kling as City Attorney as stated in the agreement presented.*

- B. Cemetery Board Applicant- Tamara Hayes

This is a request to the Commission to reappoint Tamara Hayes to the Cemetery Board for another 3 year term. Tammy has submitted an application to renew her appointment as a member of the Cemetery Board and the Cemetery Board recommends approval. She is a valued member of the board.

*RECOMMENDED MOTION: "I move that we approve the appointment of Tammy Hayes to the Cemetery Board."*

**C. KMEA Board of Directors – Appointments**

This is a request for the Commission to appoint Chris Douglas, power plant foreman, as Director 2 on the KMEA Board of Directors. This is to meet the bylaws of a member agency of KMEA.

*RECOMMENDED MOTION: "I move that we approve the appointment of Chris Douglas as Director 2 to the KMEA Board of Directors."*

**D. Prior Bid Award - Caldwell Av. – Bidder ownership change**

See CCCF for information on ownership name change and requirement for all contracts and legal documents to be in the name of Bettis Asphalt & Construction, Inc.

*RECOMMENDED MOTION: "I move that we change the name of the company on all contracts and legal documents for the Cost Share project on Caldwell Av. including the notice of bid award for \$393,980.85 to Bettis Asphalt & Construction, Inc. due to the recent acquisition of McCormick Asphalt Paving by Bettis Asphalt & Construction."*

**Discussion Items**

**A. Replacement of 2 Poles on Electric Tie In Line – city power plant running for day project**

Director of Public Power Dustin Bedore will go over project that will replace 2 poles on the 7 mile tie in line to the City of Goodland. During the pole replacement project, city power plant will operate. Dustin will also go over operations and customer expectations during the project.

**Reports:**

**A. City Manager**

- Manager Memo
- February Month End Budget Report
- Playground shade structure – ribbon
- Museum – Grant Application
- 2025 Budget Calendar
- Building Official update on properties
- Leadership Kansas Application
- Annual Water Use Info
- Other updates

B. City Commissioners

The Mayor will ask each City Commissioner for their comments or questions for staff on any other topic not on the agenda at this time.

C. Mayor

Mayor will present any comments or questions for staff at this time.



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

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

**DATE: March 4, 2024**

**ITEM: Resolution 1622: Unfit Structure 122 W. 14<sup>th</sup> Street**

**NEXT STEP: Public Hearing**

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

The Enforcing Officer is requesting for the governing body to fix a time and place for a public hearing by resolution to hold a public hearing for direction for the Enforcing Officer to place Invitation for Bids to remove the structure.

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

Staff is recommending allowing to put invitation for Bids out to the local contractors to remove this structure due to a lack of effort by the property owner to remove it himself.

**III. FISCAL IMPACTS:**

There will be fiscal impacts with having to remove the structure due to the property owner not doing so himself.

**IV. BACKGROUND INFORMATION:**

During the public hearing held on January 16, 2024 the governing body decided to allow the property owner 30 days to have the structure removed or repaired. Nothing other than boarding up windows has been done. The contractor has been licensed to do the work and contacted me on 2/29/24. I informed him of the public hearing the following week. He stated the property owner will be in to get permits and pay for them 3/1/24. Said they are having issues getting roll offs for the refuse created in the demolition process.

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

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

**Around May 22, 2023 – The owner reached out to me stating that due to covid it slowed them down in the process of demolishing the property and rebuilding a new**

apartment building in its place. Said they were unaware of the current state of the building, not knowing of all the broken windows and mold growing on the ceiling of the 2<sup>nd</sup> story ceiling.

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

**July 31, 2023**—Title report was received. The only thing this uncovered was the delinquency of taxes from the years of 2020, 2021, and 2022.

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

**August 10, 2023**— Around 8:00pm I received a phone call from the Assistant Chief of Police stating that there were a few minor individuals who were throwing rocks at the windows. He also stated that the doors on the bottom of the house were left wide open as if people had gotten inside of it. The windows appeared to be more broken in areas that you could fit through to climb in to unlock the doors. We cleared the upstairs apartment that the door was left unlocked and it didn't appear anyone had been up there since I took pictures on the August 1, 2023.

**August 24, 2023**— I Sent out the final notice telling them the structure needs to be secured and demolished.

**October 02, 2023**— I have still not had any communication from the property owners and the conditions of the structure are worsening. Presenting to the City Commissioners for approval to move forward in the process and set a time for a public hearing. Public hearing date set for November 20, 2023.

**October 4, 2023**-- Letter was sent to the property owner via certified mail informing them of the public hearing notice.

**October 7, 2023**— Letter was picked up from the postal service and signed for by the owner.

**October 11, 2023**— Receipt of pick-up was delivered to me.

**November 2, 2023**— I received a call from a local contractor who was asking about this structure. He informed me the property owners had contacted him to set up a meeting to receive a bid for demolishing it on their own.

**November 13, 2023**— The local contractor reached out to me to inform me the owner has hired a company out of Wichita, KS to come and demo the building. The messages between the owner and contractor were forwarded to me. No contact has been made to me during this process after the initial conversations during May of 2023. No demolition permits have been pulled nor any contractor's licenses applied for.

**November 15, 2023—** The owner of this property came into the City Hall to speak to me about the properties. They have had a structural engineer come and look at the building and they have stated that it is fine structurally just in a dilapidated state. The owner understands it is his responsibility and wants to take care of it. He asked if I could forward an email to the City Commissioners just in case the zoom link does not work so he can explain his plan and establish a timeline to get the work completed.

**January 11, 2024—**The owner contacted me stating he is planning to demolish it after talking with the architect. He has a demo company lined up and we had a conference call. I informed the contractor of the process to be a licensed contractor with the City of Goodland and he is going to try to have all of the application requirements submitted before the City Commission meeting on the 16<sup>th</sup> of this month.

**January 16, 2024 –** Public hearing was set for March 4<sup>th</sup> stating the structure was to be torn down or progress at least started in the removal of the structure.

**January 31, 2024 –** Contractor has been licensed and approved by the CBTA.

**March 1, 2024 –** Contractor called to state they are having issues with getting roll offs and they are looking at another 3-4 weeks before obtaining any locally. I stated rolls offs didn't need to be something local and could be brought in from elsewhere. I also informed him of the public hearing on Monday, March 4. He stated the owner would be pulling and paying for the permits today. I informed him that the commissioners may still allow me to put it out for bid due to the length of time it has taken already.

Excerpt of meeting minutes from Public Hearing January 16, 2024 -- Resolution 1624: Set Public Hearing for 122 W. 14<sup>th</sup> Street – Zach stated, this resolution sets March 4, 2024 as the date for a public hearing for property at 122 W. 14<sup>th</sup> Street. Property owner contacted me and his plan now is to demolish property not renovate. He is asking for a 45-60 day extension, but we have been waiting three years. I feel we need to set another hearing date in the event nothing is done with property. Mayor Thompson stated, I agree that is the right thing to do on property. We have had contact with owner and nothing he said happened. He has had plenty of time to complete the process. Zach stated, I talked to his demolition contractor and he asked the right questions for a demolition, but it has been an extended period of time. ON A MOTION by Mayor Thompson to approve Resolution 1624: Set Public Hearing for 122 W. 14<sup>th</sup> Street for March 4, 2024 seconded by Commissioner Redlin. MOTION carried on a VOTE of 5-0.

Excerpt of minutes from the November 20<sup>th</sup> meeting: Unfit Structure: **Public Hearing 122 W. 14<sup>th</sup> Street** – Mayor Thompson opened the public hearing for the Unfit Structure at 122 W. 14<sup>th</sup> Street at 5:01 p.m. Kent stated, resolution 1617 set this hearing date. Zach informed the commission that property owner Mr. Ed Banda spoke with him about the direction he would like to take the property. He would like to push this property out until March, 2024. Mayor Thompson reminded the commission this is the apartment building on 14<sup>th</sup> Street that the City has tried several times to contact the owner. Zach stated, the property has been boarded up. Commissioner Showalter asked, is there any paperwork to prove an engineer had been to the property advising it is sound? Zach stated, I have not received any information other than what the owner sent via email.

Mayor Thompson stated, I am glad contact has finally been made and a few things have been done with the property. Zach stated, in my opinion there needs to be a strict deadline for future improvements. The property owner was unable to join on zoom so called by telephone to talk with commission. Mr. Banda stated, I had a gentleman in Goodland hired to take care of the property. I was not aware of some of the issues at the property. Once I became aware of the issues, I came to Goodland with a crew to cut the grass and secure the property. At that time, I also had a structural engineer look at the property. I am having an architect draw up a plan for the property that will be done in March. Once the plans are done, I will contact the city to get appropriate permits and begin work in the summer. Commissioner Showalter asked, can the engineer provide documentation from his inspection? Mr. Banda stated, I can get that information and forward it to Zach. Vice-Mayor Howard asked, why is it taking so long to get the blueprints and what happens if your grant is not approved? Commissioner Redlin asked, why did it take so long for you to have interest in the property? Mr. Banda stated, I have to wait for approval from the federal government and a need for Section 8 housing. Commissioner Showalter asked, are you aware the City and County had a study done that indicated what the housing needs were in the community. Mr. Banda stated, I was not until it was brought to my attention. Commissioner Showalter asked, are you aware the study showed that Goodland did not need any more low-income housing. We are not trying to stifle any kind of economic development, but as elected officials our concern is the condition of the property, especially with the location next to a park where children play. It is also on a main thoroughfare through town and we have had concerns from citizens concerning the condition of the property for the last three years. Now we have to have a public hearing to discuss the property with you who has not shown any progress on property in last three years. Either way, the commission would like to see some progress on this property. Mr. Banda replied, I have full intentions of moving forward with this property. Mayor Thompson thanked Mr. Banda for joining the commission and stated the commission would take into consideration the timeline he presents for this project into future decisions the commission decides to make. Mayor Thompson closed the public hearing for the Unfit Structure at 122 W. 14<sup>th</sup> Street at 5:18 p.m.

Excerpt of minutes from the August 7<sup>th</sup> meeting:

**122 W. 14<sup>th</sup> St.: Building Official Report** – Zach stated, this property has been vacant for a period of time and has delinquent taxes since 2020. I spoke with property owner and they indicated plan is to remove building and build new apartment building. I have received no response to date. There was an open door on property so it is open to animals and kids. There is a lot of mold and graffiti inside. We will have to wait until next year as we do not have funds available in budget for demolition. Mayor Thompson stated, this property has been brought to my attention and it will take a lot to demolish. I do not like to see our entire budget go toward one property. Zach stated, I agree but this is right across from our park so people see it. Commissioner Showalter stated, I agree this is not a good sight for people visiting our community in the park. Kent stated, it is a process so we can begin to be ready next year.

Excerpt of minutes from the October 2<sup>nd</sup> meeting:

**Resolution 1617: Unfit Structure 122 W. 14<sup>th</sup>** – Zach stated, property was presented to Commission at August 7<sup>th</sup> meeting. Three days later the police department contacted me because people were breaking into property. Original letter to property owner was May 11<sup>th</sup> and they indicated their plan was to demolish property and build new apartments, but there has been no further contact or progress to date. After being contacted by police I sent final notice to property owner and would ask commission to set hearing for the property. Mayor Thompson stated, this property has been dilapidated a long time and in a prime



location next to the park and downtown. I would like to see what can be done with property. **ON A MOTION by Mayor Thompson** to approve Resolution 1617: Unfit Structure 122 W. 14<sup>th</sup> seconded by **Commissioner Showalter**. **MOTION carried on a VOTE of 4-0.**

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

**February 20, 2024**

**5:00 P.M.**

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

Also present were Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Danny Krayca – Director of Parks, Zach Hildebrand – Code Enforcement/Building Official, Jake Kling – City Attorney, Mary Volk - City Clerk and Kent Brown - City Manager via telephone.

**Mayor Thompson led Pledge of Allegiance**

**PUBLIC COMMENT**

**CONSENT AGENDA**

- A. 02/05/24 Commission Meeting Minutes**
- B. 02/12/24 Commission Work Session Minutes**
- C. Appropriation Ordinances: 2024-04, 2024-04A and 2024-P04**

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

**ORDINANCES AND RESOLUTIONS**

- A. Ordinance 1769: Authorize Sunday Sales** – Mayor Thompson stated, I have read the ordinance and have concerns with Section 2 outlining hours of sale. The hours match Kansas Statute, but I feel it is confusing and may not be clear to the public. Commissioner Showalter stated, I would like the hours for all days to be consistent to avoid confusion. Mayor Thompson stated, Sunday hours are different in statute and we are guided by statute. I just feel the wording can be clearer for public. **ON A MOTION** by Mayor Thompson to table Ordinance 1769 authorizing Sunday sales of alcoholic liquor and cereal malt beverage in the original package within the City of Goodland and amending Chapter III, Beverages of the City Code until the next meeting **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**
- B. Resolution 1625: Cemetery Caretaker Contract** – Mayor Thompson stated, the Cemetery Board recommends the City renew contract with Joni Guyer with a 4% increase for next two years. I feel she does a good job with minimal citizen concerns. **ON A MOTION** by Commissioner Showalter to approve Resolution 1625: renewal of cemetery maintenance services agreement with Joni Guyer, increasing contract price 4% **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 4-0.**

**FORMAL ACTIONS**

**DISCUSSION**

- A. Summary report and code recommendations: Community Matters Institute (CMI)** – Mayor Thompson stated, we received summary report on code recommendations from CMI. Kent stated, the recommendations are based on interviews with City Commission, Planning Commission, City Staff and joint meeting. The summary outlines nine categories with thirty-five recommendations. Some recommendations staff can address while other recommendations will require work with CMI or a similar business and the City Attorney for proper wording of ordinance.

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Inconsistency of land use regulations is first category with four recommendations listed to address inconsistencies. The second category is to amend regulations to allow accessory dwelling units (ADU's). They have several recommendations for ADU's to clarify regulations in each zoned district. The third category is to reduce lot size and amend standards in existing residential zones referencing setback, height, and lot coverage. The reason for this is stated in recommendation 10 when they changed lot size in 2001. There are other recommendations regarding setback requirements and standards for all districts. The fourth category is to create a new zone district and land area for Multi-family housing. The reasoning for this is that the R-2 zone district is mostly single-family homes. The next category is to create mixed-use district in C-2 downtown district. I believe the first couple items staff can complete but remaining items will require CMI to assist to address correctly. The sixth category is to revise parking standards and they provided four recommendations to provide flexibility. The next category is to revise design standards for manufactured or modular housing. The eighth category is to create a small land zone district and public lands or a public zone district which may help develop districts not meeting R-1 or R-2 requirements. The final category is to add ability to move lot lines administratively as long as no additional lots are created.

Staff needs direction from the Commission for priority of items to be addressed in the code. Mayor Thompson stated, this is a pretty significant list. Some items are pretty simple that fit with other items and keep code consistent. I feel they organized items in order to make it easier for staff to move through the list. What scope of work to create new ordinances are within our current contract with CMI? Kent stated, we have completed work outlined in contract. She went over hours and donated about 25 hours. They identified what needed to be done. We can continue to work at their hourly rate of \$140 per hour if needed. Some of the initial work staff can create and have them provide direction whether it would work or not. Mayor Thompson stated, I thought we were going to have an in person meeting to go over summary and determine priorities. Kent stated, we can make it happen if commission would like. Mayor Thompson stated, it is hard to determine cost for work required outside staff. Kent stated, I cannot give you an idea on the time it would take and I feel CMI would say the same. Mayor Thompson stated, my recommendation is to go through list to see what staff feels comfortable completing in house then figure what it will take using outside resources and estimated cost to complete. Commissioner Myers stated, I agree to evaluate it step by step. Commissioner Showalter stated, I also felt after our joint meeting the other night we were going to have an in person meeting to proceed. It appears everything points back to category three with lot sizes and we need to get inconsistencies addressed. A good strategy would be to address what we can. She indicated there were other ordinances that needed addressed. If we stay within scope of current project I am unsure how long it will take. Kent stated, you are correct, our primary issue is lot size, and then we will have other issues. Question is how much will it take to accomplish everything? There are a lot of recommendations that revolve around the lot size and we need feedback from CMI. Maybe she can attend next meeting and provide direction on topic. Consensus of the commission is in agreement with Kent. Mayor Thompson stated, the general idea is clear, but we need to know cost and do not want to drag it out to long.

## REPORTS

- A. City Manager - 1.** Manager memo is in the packet. **2.** January month end financial report is in the packet. **3.** Police monthly activity report is in the packet. **4.** Carol Porter will be submitting a grant application to the Sherman County Community Foundation for AED's in the amount of

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\$18,000 to \$20,000. **5.** Josh stated, since the first of the year I have been the updating networks to accessory building. The next phase will take place tomorrow morning where they are updating switches for phone system, so internet and phones will be down starting at 8 a.m. **6.** You had a request for contractor fees and will have at next meeting. **7.** We will also have water usage information at next meeting to update commission. **8.** Mayor Thompson stated, I appreciate the police updates. It appears the calls for service continue to go up every year, is there a pattern or reason why calls keep increasing? Kent stated, all our officers are out of the academy and full functioning officers except one that is heading to academy in March. Our officers are very active, but I will have Jason give update at next meeting.

**B. City Commissioners**

**Vice-Mayor Howard – 1.** Absent, no report.

**Commissioner Showalter – 1.** Would like to thank Kent for leadership in work session last week. I feel it was a good way to work through vision of city. **2.** Thank you to the Parks Department for working hard to get shade structure up. I would like to have a ribbon cutting to recognize that the idea came from a citizen.

**Commissioner Myers - 1.** No report

**Commissioner Redlin – 1.** Have we purchased any hotels to house immigrants? Kent stated, we have not and I have been checking with hotels around town regularly if they were sold for this purpose. Commissioner Redlin stated, I know we had a rumor going around town and wanted information out for public.

**C. Mayor Thompson– 1.** 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** –Mayor Thompson made a motion at 5:37 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 twenty minutes. I request the City Commission, City Attorney and City Manager be present. Commissioner Redlin seconded the motion. **MOTION carried by a VOTE of 4-0. Meeting resumed at 5:57 p.m.** Mayor Thompson made a second motion at 5:58 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 ten 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 6:08 p.m.**

**ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Myers. Motion carried by unanimous VOTE, meeting adjourned at 6:09 p.m. Next meeting is scheduled for March 4, 2024.**

ATTEST:

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**Aaron Thompson, Mayor**

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**Mary P. Volk, City Clerk**

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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2299 1000 BULBS.COM										
W03944457	1	2/08/24	20501	4" T8 LED BULB X 75		15-42-3010		587.48	67811	3/04/24
W03945147	1	2/08/24	20499	T8 LED 4' BULBS/EBH OFFICE		11-13-3030		287.29	67811	3/04/24
								-----		
								874.77		
3784 AMAZON CAPITAL SERVICES										
13P7-6MPM-RQ49	1	2/12/24		VACUUM		11-02-3120		299.99	67813	3/04/24
13P7-6MPM-RQ49	2	2/12/24		VACUUM		11-03-3120		299.99	67813	3/04/24
13X7-7DFE-3WL9	1	2/21/24		SCOTCH TAPE		15-44-3120		22.99	67813	3/04/24
13X7-7DFE-3WL9	2	2/21/24		TRASH BAGS		11-23-3120		27.75	67813	3/04/24
1311-DK6L-CDJQ	1	2/05/24		TOILET BOWL CLEANER		11-03-3120		27.24	67813	3/04/24
1311-DK6L-CDJQ	2	2/05/24		KLEENEXES		11-03-3120		10.16	67813	3/04/24
1311-DK6L-CDJQ	3	2/05/24		KLEENEXES		11-02-3120		10.16	67813	3/04/24
16WV-6Q4Q-HT6L	1	2/01/24	20467	HANDCUFFS		11-03-3060		39.60	67813	3/04/24
16WV-6Q4Q-HT6L	2	2/01/24	20467	MOLLE ADAPTER X 3		11-03-3060		44.97	67813	3/04/24
1F47-QQ43-D9RN	1	2/05/24		BOOK		11-02-3120		20.00	67813	3/04/24
1F47-QQ43-D9RN	2	2/05/24		VACUUM BAGS		11-06-3120		14.99	67813	3/04/24
1F47-QQ43-D9RN	3	2/05/24		PEEL AND SEAL ENVELOPES		15-44-3120		24.18	67813	3/04/24
1HP1-3WJD-3LYJ	1	2/21/24		PAPER TOWELS		11-23-3120		31.72	67813	3/04/24
1LWV-YN4Q-9RPV	1	1/30/24	20462	TR150 PRINTER, BATTERY		19-01-4020		297.90	67813	3/04/24
1NQM-XL13-TD4T	1	2/03/24	20471	DURACELL CR123A		11-03-3120		29.99	67813	3/04/24
1NQM-XL13-TD4T	2	2/03/24	20471	SINGLE PACKET WALL FILE		11-03-3120		22.00	67813	3/04/24
1PKJ-XM6R-M316	1	1/25/24	20462	HARD CASE FOR PRINTERS X 3		19-01-4020		89.25	67813	3/04/24
1PL4-LM3N-C37V	1	1/30/24	20462	TR150 PRINTER, BATTERY		19-01-4020		297.90	67813	3/04/24
1V6L-76VD-W96P	1	2/08/24		WHITE OUT, BUSINESS CARDS		15-44-3120		76.47	67813	3/04/24
1WV7-PPFJ-443R	1	2/20/24	20479	MYARD DECK FOUNDATION BLOCK		19-01-4020		48.95	67813	3/04/24
1WV7-PPFJ-443R	2	2/20/24	20479	GBC SELF ADHESIVE FASTENERS		11-03-3120		103.84	67813	3/04/24
1XD4-JMFN-9N1M	1	1/30/24	20462	TR150 PRINTER, BATTERY		19-01-4020		297.90	67813	3/04/24
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								2137.94		
2871 AMERICAN FAMILY LIFE										
PR20240223	1	2/23/24		AFLAC CANCER		11-00-0012	N	33.18	3045903	3/01/24 E
PR20240223	2	2/23/24		AFLAC CANCER		15-00-0012	N	16.02	3045903	3/01/24 E
PR20240223	3	2/23/24		AFLAC CANCER		21-00-0012	N	18.21	3045903	3/01/24 E
PR20240223	4	2/23/24		AFLAC ACCIDENT		11-00-0012	N	99.30	3045903	3/01/24 E
PR20240223	5	2/23/24		AFLAC ACCIDENT		15-00-0012	N	19.02	3045903	3/01/24 E
PR20240223	6	2/23/24		AFLAC ACCIDENT		21-00-0012	N	14.28	3045903	3/01/24 E
PR20240223	7	2/23/24		AFLAC ST DISB		11-00-0012	N	43.08	3045903	3/01/24 E
PR20240223	8	2/23/24		AFLAC ST DISB		15-00-0012	N	43.20	3045903	3/01/24 E
PR20240223	9	2/23/24		AFLAC LIFE RIDR		15-00-0012	N	2.76	3045903	3/01/24 E
PR20240223	10	2/23/24		AFLAC LIFE		11-00-0012	N	36.33	3045903	3/01/24 E
PR20240223	11	2/23/24		AFLAC LIFE		21-00-0012	N	12.51	3045903	3/01/24 E
PR20240223	12	2/23/24		SPEC HLTH EVENT		11-00-0012	N	20.10	3045903	3/01/24 E
PR20240223	13	2/23/24		SPEC HLTH EVENT		23-00-0012	N	13.62	3045903	3/01/24 E
PR20240223	14	2/23/24		AFLAC HOSP CONF		11-00-0012	N	51.96	3045903	3/01/24 E
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								423.57		
1389 AMERICAN FID										
PR20240223	1	2/23/24		AF CANCER AT		11-00-0012	N	29.35	3045900	3/01/24 E
PR20240223	2	2/23/24		AF CANCER AT		15-00-0012	N	16.90	3045900	3/01/24 E
PR20240223	3	2/23/24		AF CANCER AT		21-00-0012	N	4.95	3045900	3/01/24 E

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1389 AMERICAN FID										
PR20240223	4	2/23/24		AF CANCER AT		23-00-0012	N	4.95	3045900	3/01/24 E
PR20240223	5	2/23/24		AMER FID CANCER		11-00-0012	N	116.84	3045900	3/01/24 E
PR20240223	6	2/23/24		AMER FID CANCER		15-00-0012	N	115.00	3045900	3/01/24 E
PR20240223	7	2/23/24		AMER FID CANCER		21-00-0012	N	13.48	3045900	3/01/24 E
PR20240223	8	2/23/24		AMER FID CANCER		23-00-0012	N	45.12	3045900	3/01/24 E
PR20240223	9	2/23/24		AMER FID LIFE		11-00-0012	N	241.72	3045900	3/01/24 E
PR20240223	10	2/23/24		AMER FID LIFE		15-00-0012	N	239.16	3045900	3/01/24 E
PR20240223	11	2/23/24		AMER FID LIFE		21-00-0012	N	57.38	3045900	3/01/24 E
PR20240223	12	2/23/24		AMER FID LIFE		23-00-0012	N	57.37	3045900	3/01/24 E
PR20240223	13	2/23/24		AM FID ACCIDENT		11-00-0012	N	98.55	3045900	3/01/24 E
PR20240223	14	2/23/24		AM FID ACCIDENT		15-00-0012	N	84.75	3045900	3/01/24 E
PR20240223	15	2/23/24		AM FID ACCIDENT		23-00-0012	N	17.45	3045900	3/01/24 E
PR20240223	16	2/23/24		AM FID HOSPITAL		11-00-0012	N	26.99	3045900	3/01/24 E
PR20240223	17	2/23/24		AM FID HOSPITAL		15-00-0012	N	26.99	3045900	3/01/24 E
PR20240223	18	2/23/24		AM FID HOSPITAL		21-00-0012	N	7.97	3045900	3/01/24 E
PR20240223	19	2/23/24		AM FID HOSPITAL		23-00-0012	N	7.96	3045900	3/01/24 E
PR20240223	20	2/23/24		AM FD DISABILTY		11-00-0012	N	137.20	3045900	3/01/24 E
PR20240223	21	2/23/24		AM FD DISABILTY		23-00-0012	N	19.38	3045900	3/01/24 E
PR20240223	22	2/23/24		AF CRITICAL CR		11-00-0012	N	31.01	3045900	3/01/24 E
PR20240223	23	2/23/24		AF CRITICAL CR		15-00-0012	N	8.77	3045900	3/01/24 E
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AMERICAN FID								1409.24		
1390 AMERICAN FIDELITY										
PR20240223	1	2/23/24		AF MED REIMBURS		11-00-0012	N	354.17	3045901	3/01/24 E
PR20240223	2	2/23/24		AF MED REIMBURS		15-00-0012	N	395.00	3045901	3/01/24 E
PR20240223	3	2/23/24		AF MED REIMBURS		21-00-0012	N	57.30	3045901	3/01/24 E
PR20240223	4	2/23/24		AF MED REIMBURS		23-00-0012	N	119.79	3045901	3/01/24 E
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AMERICAN FIDELITY								926.26		
3982 ARMSCOR CARTRIDGE IN										
17766	1	2/12/24	20476	AMMUNITION		25-00-0006		1883.00	67814	3/04/24
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ARMSCOR CARTRIDGE IN								1883.00		
3774 B&H PHOTO-VIDEO										
220113754	1	1/02/24	20175	24 ENTERPRISE SWITCH		36-01-4010		2264.76	67815	3/04/24
220113754	2	1/02/24	20175	48 ENTERPRISE SWITCH		36-01-4010		1474.46	67815	3/04/24
220113754	3	1/02/24	20175	ACCESS POINTS/FIBER SWITCH		36-01-4010		1361.21	67815	3/04/24
220113754	4	1/02/24	20175	SCANNER X 2		11-03-3060		647.74	67815	3/04/24
220113754	5	1/02/24	20175	SCANNER		15-44-3060		215.91	67815	3/04/24
220113754	6	1/02/24	20175	SECURITY CAMERAS		11-03-3060		344.97	67815	3/04/24
220113754	7	1/02/24	20175	SECURITY CAMERAS		11-02-3060		215.97	67815	3/04/24
220113754	8	1/02/24	20175	SECURITY CAMERAS		11-17-3060		287.96	67815	3/04/24
220113754	9	1/02/24	20175	SSD HARD DRIVE		11-02-3060		25.65	67815	3/04/24
220113754	10	1/02/24	20175	SSD HARD DRIVE		11-03-3060		76.95	67815	3/04/24
220113754	11	1/02/24	20175	SSD HARD DRIVE		11-25-3060		51.30	67815	3/04/24
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B&H PHOTO-VIDEO								6966.88		
1184 BAYSINGER POLICE SUPPLY										
1065037	1	2/19/24	20473	4S POLYESTER CLASS A'S		11-03-3160		165.98	67816	3/04/24

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1065037	2	2/19/24	20473	1184 BAYSINGER POLICE SUPPLY PATCHES SEWN		11-03-3160		5.00	67816	3/04/24
				BAYSINGER POLICE SUPPLY				170.98		
GEN24-108	1	2/26/24		374 BLACK HILLS ENERGY GAS CHARGES/POWER PLANT		15-40-2090		1023.57	67817	3/04/24
GEN24-109	1	2/21/24		GAS CHARGES/PD		11-03-2100		765.77	67817	3/04/24
GEN24-111	1	2/20/24		GAS CHARGES/CEMETERY		11-19-2100		312.94	67817	3/04/24
				BLACK HILLS ENERGY				2102.28		
PR20240223	1	2/23/24		71 BLUE CROSS - BLUE SHIELD BCBS S300/SHIP		11-00-0012	N	9.27	3045895	3/01/24 E
PR20240223	2	2/23/24		BCBS S300/SHIP		15-00-0012	N	23.25	3045895	3/01/24 E
				BLUE CROSS - BLUE SHIELD				32.52		
927903940	1	2/22/24	20492	292 BORDER STATES INDUSTRIES LINE MATERIAL		15-42-3050		269.32	67818	3/04/24
				BORDER STATES INDUSTRIES				269.32		
PR20240223	1	2/23/24		519 CITY OF GOODLAN TECHNOLOGY		15-00-0012	N	15.00	3045896	3/01/24 E
				CITY OF GOODLAN				15.00		
GEN24-116	1	2/28/24		1880 CITY OF GOODLAND-REFUND A ELECTRIC DEPOSIT REFUND		20-01-5060		1756.38	67819	3/04/24
GEN24-116	2	2/28/24		WATER DEPOSIT REFUND		22-01-5070		800.00	67819	3/04/24
				CITY OF GOODLAND-REFUND A				2556.38		
2706-12	1	2/12/24		2682 DESIGNS EMROIDER HOODIE		15-40-3160	M	4.36	67820	3/04/24
				DESIGNS				4.36		
10-987915	1	2/08/24	19800	4069 ECONO SIGNS, LLC EMERGENCY ROUTE SIGNS, DECALS		11-11-3120		2517.10	67821	3/04/24
				ECONO SIGNS, LLC				2517.10		
PR20240223	1	2/23/24		4056 FAMILY SUPPORT REGISTRY CO Child Suppor		21-00-0012	N	240.00	67810	3/01/24
				FAMILY SUPPORT REGISTRY				240.00		
2436141	1	1/19/24	#81&#82	211 FARM PLAN 3/8" BARB SWIVIL, HYD HOSE/8182		11-11-3060		343.61	67822	3/04/24
2436577	1	1/22/24		ADAPTER FITTING		11-11-3060		6.55	67822	3/04/24
2437630	1	1/24/24		FLOOD LAMP, LAMP, EMBLEM/#37		11-11-3060		263.90	67822	3/04/24
2437839	1	1/25/24		AIR FILTER/#37		11-11-3060		17.30	67822	3/04/24

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211 FARM PLAN										
2438634	1	1/29/24		RADIATOR & FAN/SNOWBLOWER		11-11-3060		3020.96	67822	3/04/24
2440291	1	1/31/24		FAN/SNOW BLOWER		11-11-3060		289.48-	67822	3/04/24
2441205	1	2/05/24		FAN/SUCTION FAN/SNOWBLOWER		11-11-3060		358.58	67822	3/04/24
2441564	1	2/06/24		RETURN FAN/SNOWBLOWER		11-11-3060		143.94-	67822	3/04/24
2443077	1	2/09/24		SLIP PLATE GRAPHITE SPRAY		15-42-3120		54.66	67822	3/04/24
2443994	1	2/13/24		HYDRAULIC HOSE, HOSES X 2		15-42-3060		185.53	67822	3/04/24
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FARM PLAN								3817.67		
4029 FLEETPRIDE										
114271105	1	1/31/24		CYLINDER/#30		11-11-3060		2583.19	67823	3/04/24
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FLEETPRIDE								2583.19		
363 GOODLAND REGIONAL MEDICAL										
42632C17074	1	2/02/24		BLOOD DRAW		11-03-2140	M	33.00	67824	3/04/24
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GOODLAND REGIONAL MEDICAL								33.00		
3610 GUYER, JONI R.										
GEN24-103	1	3/01/24		CEMETERY CARE/MARCH 2024		11-19-2140	M	4073.33	67825	3/04/24
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GUYER, JONI R.								4073.33		
391 HOOVER LUMBER										
334989	1	1/24/24		GLOVES		11-11-2310		53.97	67828	3/04/24
335086	1	1/25/24		EXTENSION POLE, DECK BRUSH		23-41-3120		31.48	67828	3/04/24
335237	1	1/29/24		COUPLINGS,BIGFOOT LOCKER,ELBOW		11-11-3120		25.43	67828	3/04/24
335343	1	1/30/24		GOOD BRUSH FLAT		11-11-3120		20.57	67828	3/04/24
335350	1	1/30/24		ANCHOR		15-40-3030		9.93	67828	3/04/24
335352	1	1/30/24		CLOTH HDW 24"X5 X 2		15-42-3120		26.90	67828	3/04/24
335373	1	1/31/24		RETURN CLOTH X 1		15-42-3120		13.45-	67828	3/04/24
335440	1	1/31/24		CORDLESS HAMMER L-SHAPE		23-43-3020		329.00	67828	3/04/24
335497	1	2/01/24		NUTS & BOLTS/GATE		11-13-3120		13.16	67828	3/04/24
335508	1	2/01/24		CHISEL BITS X 3		21-42-3020		44.97	67828	3/04/24
335526	1	2/02/24		2X6X10 BOARDS X 8		11-13-3030		90.96	67828	3/04/24
335647	1	2/05/24		WIRE, SELF SEALING SEALANT		11-13-3030		140.97	67828	3/04/24
335658	1	2/05/24		RETURN WIRE		11-13-3030		104.99-	67828	3/04/24
335659	1	2/05/24		WIRE		11-13-3030		76.99	67828	3/04/24
335662	1	2/05/24		RETURN WIRE		11-13-3030		17.63-	67828	3/04/24
335786	1	2/07/24		LEVER SET, SWITCH 20A WHITE		21-40-3030		65.68	67828	3/04/24
335789	1	2/07/24		KEYS		21-40-3030		8.07	67828	3/04/24
335896	1	2/09/24		SELF LEVELING SEAL		11-13-3030		35.98	67828	3/04/24
336065	1	2/13/24		SAND/TOPPING MIX 60#		21-42-3050		19.38	67828	3/04/24
336082	1	2/13/24		2X6X10 BOARDS, SCREWS		11-11-3120		51.71	67828	3/04/24
336101	1	2/13/24		BROOM, BRUSHES, HANDLES		23-41-3120		68.72	67828	3/04/24
336124	1	2/14/24		REBAR-1/2"X20' X 25/PARK SHADE		26-01-4010		258.00	67828	3/04/24
336185	1	2/15/24		PAINT & ROLLERS/PICKLEBALL		26-01-4010		89.35	67828	3/04/24
336322	1	2/17/24		BOARDS, NUTS & BOLTS		19-01-4020		200.85	67828	3/04/24
336350	1	2/19/24		NUTS & BOLTS, PRIMER		19-01-4020		57.18	67828	3/04/24
336458	1	2/21/24		TAPE MEASURES X 2		11-11-3020		44.08	67828	3/04/24
336471	1	2/21/24		PLYWOOD 3/4		26-01-4010		73.78	67828	3/04/24
336540	1	2/22/24		PENCIL COMPASS, CHALKLINE		11-11-3020		73.76	67828	3/04/24



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391 HOOVER LUMBER										
336578	1	2/22/24		2X6X10 BOARDS X 2		11-11-3120		16.42	67828	3/04/24
336602	1	2/23/24		REBAR/PARKS SHADE		26-01-4010		197.90	67828	3/04/24
336619	1	2/23/24		REBAR/PARK SHADE		26-01-4010		237.48	67828	3/04/24
336624	1	2/23/24		BAR TIES		11-11-3120		10.78	67828	3/04/24
K35665	1	2/05/24		2X6X8 BOARDS X 1		11-13-3030		7.12	67828	3/04/24
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HOOVER LUMBER								2244.50		
1733 IN THE CAN LLC										
GEN24-112	1	3/04/24		SOLID WASTE CONTRACT/MARCH 24		30-01-2220		46244.00	67829	3/04/24
IN THE CAN LLC								46244.00		
3249 INTERNAL REVENUE SERVICE										
PR20240223	1	2/23/24		FED/FICA TAX		11-00-0011	N	13158.08	3045905	3/01/24 E
PR20240223	2	2/23/24		FED/FICA TAX		15-00-0011	N	6827.50	3045905	3/01/24 E
PR20240223	3	2/23/24		FED/FICA TAX		21-00-0011	N	1313.67	3045905	3/01/24 E
PR20240223	4	2/23/24		FED/FICA TAX		23-00-0011	N	1150.84	3045905	3/01/24 E
INTERNAL REVENUE SERVICE								22450.09		
1072 KANSAS PAYMENT CENTER										
PR20240223	1	2/23/24		INCOME WITHOLD		11-00-0012	N	96.46	3045899	3/01/24 E
KANSAS PAYMENT CENTER								96.46		
3392 KLING, JAKE D.										
GEN24-105	1	3/01/24		ATTORNEY/MARCH 2024		11-02-2140	M	4208.33	67830	3/04/24
KLING, JAKE D.								4208.33		
865 KS DEPT TAX										
PR20240223	1	2/23/24		STATE TAX		11-00-0011	N	2337.05	3045898	3/01/24 E
PR20240223	2	2/23/24		STATE TAX		15-00-0011	N	1347.91	3045898	3/01/24 E
PR20240223	3	2/23/24		STATE TAX		21-00-0011	N	239.13	3045898	3/01/24 E
PR20240223	4	2/23/24		STATE TAX		23-00-0011	N	227.09	3045898	3/01/24 E
KS DEPT TAX								4151.18		
3639 KS HIGHWAY PATROL										
GEN24-104	1	3/01/24		VIN SUPPLIES		25-01-3180		500.00	67831	3/04/24
KS HIGHWAY PATROL								500.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20240223	1	2/23/24		KPERS		11-00-0012	N	2379.87	3045897	3/01/24 E
PR20240223	2	2/23/24		KPERS		15-00-0012	N	2138.06	3045897	3/01/24 E
PR20240223	3	2/23/24		KPERS		21-00-0012	N	206.87	3045897	3/01/24 E
PR20240223	4	2/23/24		KPERS		23-00-0012	N	540.18	3045897	3/01/24 E
PR20240223	5	2/23/24		OPTIONAL KPERS		11-00-0012	N	283.60	3045897	3/01/24 E
PR20240223	6	2/23/24		OPTIONAL KPERS		15-00-0012	N	46.95	3045897	3/01/24 E
PR20240223	7	2/23/24		KPERS II		11-00-0012	N	1869.49	3045897	3/01/24 E
PR20240223	8	2/23/24		KPERS II		15-00-0012	N	1419.73	3045897	3/01/24 E

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523 KS PUBLIC EMP. RETIREMENT										
PR20240223	9	2/23/24		KPERS II		21-00-0012	N	97.48	3045897	3/01/24 E
PR20240223	10	2/23/24		KPERS II		23-00-0012	N	97.48	3045897	3/01/24 E
PR20240223	11	2/23/24		KPERS III		11-00-0012	N	4264.77	3045897	3/01/24 E
PR20240223	12	2/23/24		KPERS III		15-00-0012	N	1286.28	3045897	3/01/24 E
PR20240223	13	2/23/24		KPERS III		21-00-0012	N	611.45	3045897	3/01/24 E
PR20240223	14	2/23/24		KPERS III		23-00-0012	N	223.03	3045897	3/01/24 E
PR20240223	15	2/23/24		KPERS D&D		11-00-0012	N	557.95	3045897	3/01/24 E
PR20240223	16	2/23/24		KPERS D&D		15-00-0012	N	317.43	3045897	3/01/24 E
PR20240223	17	2/23/24		KPERS D&D		21-00-0012	N	60.01	3045897	3/01/24 E
PR20240223	18	2/23/24		KPERS D&D		23-00-0012	N	56.40	3045897	3/01/24 E
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KS PUBLIC EMP. RETIREMENT								16457.03		
1905 KS RURAL WATER										
GEN24-100	1	2/20/24		HENDERSON/KRWA CONFERENCE		23-41-2170		180.00	67805	2/21/24
GEN24-100	2	2/20/24		KENNY/KRWA CONFERENCE		21-40-2170		180.00	67805	2/21/24
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KS RURAL WATER								360.00		
3680 KU EDWARDS CAMPUS										
F43212A8	1	2/22/24	20481	ADMIN SEMINAR/WRIGHT		25-01-2170		350.00	67832	3/04/24
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KU EDWARDS CAMPUS								350.00		
3284 M-FILES										
0088086	1	2/21/24		M-FILES SUBSCRIPTION		11-02-2140		2097.22	67833	3/04/24
0088086	2	2/21/24		M-FILES SUBSCRIPTION		11-04-2140		413.54	67833	3/04/24
0088086	3	2/21/24		M-FILES SUBSCRIPTION		11-09-2140		1240.62	67833	3/04/24
0088086	4	2/21/24		M-FILES SUBSCRIPTION		15-44-2140		2097.22	67833	3/04/24
0088086	5	2/21/24		M-FILES SUBSCRIPTION		11-06-2140		413.54	67833	3/04/24
0088086	6	2/21/24		M-FILES SUBSCRIPTION		11-17-2140		1240.62	67833	3/04/24
0088086	7	2/21/24		M-FILES SUBSCRIPTION		15-42-2140		413.54	67833	3/04/24
0088086	8	2/21/24		M-FILES SUBSCRIPTION		15-40-2140		413.54	67833	3/04/24
0088086	9	2/21/24		M-FILES SUBSCRIPTION		11-11-2140		827.08	67833	3/04/24
0088086	10	2/21/24		M-FILES SUBSCRIPTION		11-15-2140		413.54	67833	3/04/24
0088086	11	2/21/24		M-FILES SUBSCRIPTION		11-25-2140		413.54	67833	3/04/24
								-----		
M-FILES								9984.00		
3998 MASA										
PR20240223	1	2/23/24		MEDICAL TRANSP		11-00-0012	N	179.00	67809	3/01/24
PR20240223	2	2/23/24		MEDICAL TRANSP		15-00-0012	N	126.00	67809	3/01/24
PR20240223	3	2/23/24		MEDICAL TRANSP		21-00-0012	N	21.00	67809	3/01/24
PR20240223	4	2/23/24		MEDICAL TRANSP		23-00-0012	N	7.00	67809	3/01/24
								-----		
MASA								333.00		
2104 NATIONWIDE TRUST CO. FSB										
PR20240223	1	2/23/24		NATIONWIDE TRST		11-00-0012	N	575.00	3045902	3/01/24 E
PR20240223	2	2/23/24		NATIONWIDE TRST		15-00-0012	N	265.00	3045902	3/01/24 E
								-----		
NATIONWIDE TRUST CO. FSB								840.00		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
PR20240223	1	2/23/24	2940 NEBRASKA CHILD SUPPORT	NEB CHILD SUP		15-00-0012	N	76.85	3045904	3/01/24 E
			NEBRASKA CHILD SUPPORT					76.85		
051363	1	2/26/24	365 NORTHWEST KS TECHNICAL CO	MATERIAL/LABOR HAYES MEM BENCH		38-01-4010		367.46	67834	3/04/24
			NORTHWEST KS TECHNICAL CO					367.46		
2460200722	1	2/07/24	1903 PACE ANALYTICAL	QUARTERLY WATER LABS		21-40-2070		275.00	67835	3/04/24
			PACE ANALYTICAL					275.00		
GEN24-106	1	3/01/24	2401 PAW WASH	ANIMAL CONTROL/MARCH 2024		11-05-2140		2100.00	67836	3/04/24
			PAW WASH					2100.00		
GEN24-113	1	3/01/24	3759 PRAIRIESPRINGS HOSPITALIT	SALES TAX REIMB		28-01-2050		6289.90	67837	3/04/24
			PRAIRIESPRINGS HOSPITALIT					6289.90		
84286	1	3/22/24	3811 PROTECTIVE EQUIPMENT TEST	CUTOUT COVER TESTED		15-42-2140		51.08	67838	3/04/24
			PROTECTIVE EQUIPMENT TEST					51.08		
GEN24-102	1	1/25/24	3789 QUADIENT FINANCE USA INC	POSTAGE		15-44-3130		1500.00	67806	2/21/24
			QUADIENT FINANCE USA INC					1500.00		
GEN24-117	1	2/28/24	4071 ROEDER, ERIK	OVERPAYMENT ON ACCOUNT		15-44-3180		191.96	67839	3/04/24
			ROEDER, ERIK					191.96		
10850714	1	3/01/24	1442 S & T COMMUNICATIONS, INC	ALARMS		11-17-2180		12.85	67840	3/04/24
10850714	2	3/01/24	ALARMS			15-44-2180		38.55	67840	3/04/24
10850714	3	3/01/24	ALARMS			21-40-2100		11.13	67840	3/04/24
10850714	4	3/01/24	ALARMS			23-41-2180		12.85	67840	3/04/24
10850714	5	3/01/24	TECH SERVICE			21-42-2100		9.95	67840	3/04/24
			S & T COMMUNICATIONS, INC					85.33		
0098275	1	2/23/24	1902 SAGE PRODUCTS, INC	20502 EAR PLUGS,WIPES,PENATRANT		15-42-3120		158.05	67841	3/04/24
			SAGE PRODUCTS, INC					158.05		

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407 SALINA SUPPLY COMPANY										
S100247577.008	1	2/04/24	20111	3/4 COUPLING MIPXCOMP X 3		11-00-0006		122.42	67842	3/04/24
S100247577.009	1	2/04/24	20111	3/4 COUPLING MIPXCOMP X 1		11-00-0006		40.81	67842	3/04/24
S100247577.010	1	2/04/24	20111	3/4 COUPLING MIPXCOMP X 1		11-25-3060		40.81	67842	3/04/24
S100247577.011	1	2/05/24	20111	3/4 COUPLING MIPXCOMP X 5		11-00-0006		204.03	67842	3/04/24
S100257689.001	1	2/04/24	20126	6" FURNCO PVC		23-43-3050		79.20	67842	3/04/24
S100257689.001	2	2/04/24	20126	26" VALVE BOX TOPS		21-42-3050		381.90	67842	3/04/24
S100257689.001	3	2/04/24	20126	VALVE BOX BOTTOM EXTENSION		21-42-3050		41.07	67842	3/04/24
S100257689.001	4	2/04/24	20126	EJECTOR SPARE PARTS		21-40-3060		40.41	67842	3/04/24
S100257689.001	5	2/04/24	20126	FREIGHT		21-42-3050		10.00	67842	3/04/24
S100257689.002	1	2/05/24	20126	EJECTOR SPARE PARTS		21-40-3060		202.05	67842	3/04/24
S100257689.003	1	2/19/24	20126	FILTER ELEMENTS		21-40-3060		82.99	67842	3/04/24
S100257689.004	1	2/19/24	20126	VALVE BOX BOTTOM EXTENDERS X5		21-42-3050		164.28	67842	3/04/24
S100258589.001	1	2/19/24	20128	3" X 4.75" LONG SPOOL		21-42-3050		855.15	67842	3/04/24
								-----		
SALINA SUPPLY COMPANY								2265.12		
2265 SCHERMERHORN, KATHY										
GEN24-107	1	3/01/24		ANIMAL CONTROL/MARCH 2024		11-05-2140	M	1500.00	67843	3/04/24
SCHERMERHORN, KATHY								-----	1500.00	
413 SCHLOSSER, INC.										
11335	1	2/14/24		CONCRETE/HANDICAP RAMP		11-21-3030		396.00	67844	3/04/24
SCHLOSSER, INC.								-----	396.00	
427 SHORES NAPA										
305519	1	1/26/24		COMPACT TAPE MEASURE		11-15-3020		19.29	67849	3/04/24
305706	1	1/29/24		FLASHER		11-11-3060		12.14	67849	3/04/24
305733	1	1/29/24		FLAG POLE ROPE		11-03-3030		99.00	67849	3/04/24
305739	1	1/29/24		BLADE FUSE		11-11-3170		12.40	67849	3/04/24
305852	1	1/30/24		WEATHERSEAL/SCOTCH TAPE		15-42-3120		21.78	67849	3/04/24
305893	1	1/30/24		SCREWS		15-42-3120		3.66	67849	3/04/24
305930	1	1/30/24		3" PVC SCH 40		21-42-3050		29.99	67849	3/04/24
306140	1	2/01/24		20X25X1 FILTERS		11-17-3030		29.95	67849	3/04/24
306186	1	2/01/24		ELECTRICAL BOX		15-42-3050		39.98	67849	3/04/24
306281	1	2/02/24		DRILL BIT		11-15-3020		3.29	67849	3/04/24
306288	1	2/02/24		ADAPTOR, ANCHORS & COUPLERS		11-13-3060		12.67	67849	3/04/24
306289	1	2/02/24		WINDOW SEAL & GLUE		15-42-3120		32.68	67849	3/04/24
306315	1	2/02/24		HING, HARDWARE		11-13-3060		43.94	67849	3/04/24
306316	1	2/02/24		LINSEED OIL, MINERAL SPIRITS		15-42-3120		77.37	67849	3/04/24
306558	1	2/05/24		ELECTRICAL BOX, COVER, CARFLEX		11-13-3060		36.84	67849	3/04/24
306656	1	2/06/24		GLOVES		11-11-2310		11.99	67849	3/04/24
306656	2	2/06/24		IMPACT SOCKET, 1/2 HEX BIT		11-11-3020		18.22	67849	3/04/24
306657	1	2/06/24		ANTIFREEZE		11-11-3120		40.44	67849	3/04/24
306776	1	2/07/24		PRESSURE WASHER		21-42-3060		63.60	67849	3/04/24
306777	1	2/07/24		WIRE STRIPPER, SPRAYER		15-42-3020		66.46	67849	3/04/24
306781	1	2/07/24		VACTRON REPAIRS		21-42-3060		19.61	67849	3/04/24
306799	1	2/07/24		PVC CAP, PVC PIPE/PICKLEBALL		26-01-4010		45.96	67849	3/04/24
306822	1	2/07/24		3/8 CONNECTOR/LIGHTING		11-13-3030		2.19	67849	3/04/24
306905	1	2/08/24		CONCRETE DRILL/PICKLEBALL CT		11-15-3020		3.99	67849	3/04/24
306969	1	2/08/24		KEYS & KEY RINGS		11-11-3030		18.53	67849	3/04/24
307040	1	2/09/24		BATTERY/2006-02		11-15-3060		123.49	67849	3/04/24

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427 SHORES NAPA										
307040	2	2/09/24		BATTERY CABLE BRUSH		11-15-3020		10.74	67849	3/04/24
307171	1	2/12/24		OIL/AIR FILTERS/#29		11-11-3060		41.89	67849	3/04/24
307173	1	2/12/24		BALL VALVE		11-11-3030		11.99	67849	3/04/24
307176	1	2/12/24		RIVET & WIRE BRUSH		11-11-3120		27.80	67849	3/04/24
307201	1	2/12/24		BLADE		21-42-3120		33.90	67849	3/04/24
307226	1	2/12/24		BACKER PAD/DISCS		15-42-3120		9.79	67849	3/04/24
307283	1	2/13/24		LED LIGHT/CONCESSIONS		11-23-3030		60.15	67849	3/04/24
307294	1	2/13/24		OIL & AIR FILTERS, OIL/#59		11-11-3060		67.19	67849	3/04/24
307333	1	2/13/24		BATTERIES		11-11-3120		33.98	67849	3/04/24
307427	1	2/14/24		TRAILER WIRE/CONNECTORS/NEWPD		36-01-4010		172.62	67849	3/04/24
307462	1	2/14/24		FUSEHOLDS, WIRE, SWITCH/NEW PD		36-01-4010		77.92	67849	3/04/24
307532	1	2/15/24		OIL/AIR/PANEL FILTERS		15-42-3060		284.64	67849	3/04/24
307543	1	2/15/24		TAPE MEASURE X 2		21-40-3020		33.98	67849	3/04/24
307551	1	2/15/24		CONNECTORS/NEW PD VEHICHLES		36-01-4010		15.03	67849	3/04/24
307971	1	2/20/24		GLOVES, CLEANER, THREAD SEAL		15-40-3120		64.52	67849	3/04/24
307979	1	2/20/24		LIFT SUPPORT		15-42-3060		79.05	67849	3/04/24
308000	1	2/20/24		SAW BLADES, SOAP HOLDER		11-11-3120		62.26	67849	3/04/24
308035	1	2/20/24		ACETONE		15-42-3120		25.06	67849	3/04/24
308085	1	2/21/24		TEFLON TAPE, COUPLER		11-11-3060		4.48	67849	3/04/24
308096	1	2/21/24		WATER PUMP, COOLANT/#17		15-40-3170		94.23	67849	3/04/24
308117	1	2/21/24		BALL VALVES X 7		15-40-3060		179.77	67849	3/04/24
308143	1	2/21/24		COUPLER, NIPPLE, FITTINGS		15-40-3120		13.80	67849	3/04/24
308154	1	2/21/24		FUSEHOLDS X 6, STEPBIT/NEW PD		36-01-4010		75.12	67849	3/04/24
308221	1	2/22/24		CHAIN HOOKS, 2" BALLMOUNT		11-15-3120		72.31	67849	3/04/24
308251	1	2/22/24		PINK STRING		11-11-3120		14.99	67849	3/04/24
308312	1	2/22/24		BOLT & HARDWARE/NEW PD VEHICLE		36-01-4010		3.06	67849	3/04/24
308379	1	2/23/24		HIGH CURRENT BOLT ON		21-42-3170		9.74	67849	3/04/24
308382	1	2/23/24		OIL ABSORBENT, OZZY JUICE/MAT		15-40-3060		199.40	67849	3/04/24
								-----		
SHORES NAPA								2668.87		
438 STANION WHOLESALE ELECTRI										
5627747-00	1	2/16/24	20348	REELS OF 266.8 ACSR/SOUTH LOOP		38-00-0006		24544.00	67850	3/04/24
5634097-02	1	1/30/24	20351	266.8 DIST TIE X 200		15-42-3050		1449.71	67850	3/04/24
5671338-00	1	1/30/24	20491	100 AMP CUTOOUT X 50		15-42-3050		5316.47	67850	3/04/24
5671340-00	1	1/30/24	2049	SQUARE D CONTACTORS X 9		15-42-3050		891.91	67850	3/04/24
5671340-01	1	1/30/24	20495	SQUARE D CONTACTORS X 1		15-42-3050		98.11	67850	3/04/24
5671340-02	1	1/30/24	20495	4" CONDUIT STRAPS		15-42-3050		183.99	67850	3/04/24
5671340-03	1	2/06/24	20495	GREENLEE GATOR		15-42-3050		3297.25	67850	3/04/24
5671354-01	1	1/30/24	20493	LINE MATERIAL		15-42-3050		4431.17	67850	3/04/24
5671354-02	1	2/13/24	20493	LINE MATERIAL/		15-42-3050		50.58	67850	3/04/24
5676891-00	1	2/06/24	20498	PRIMARY GLOVE PROTECTORS		15-42-2310		1504.48	67850	3/04/24
5679852-00	1	2/14/24	20500	5/8" DIE FOR HAND CRIMPERS		15-42-3050		227.49	67850	3/04/24
								-----		
STANION WHOLESALE ELECTRI								41995.16		
4048 SURENCY LIFE & HEALTH										
GEN24-101	1	2/01/24		COBRA ELIGIBILITY		45-01-1050		50.00	67807	2/21/24
								-----		
SURENCY LIFE & HEALTH								50.00		
2159 TRIPLETT INC										
GEN24-115	1	3/01/24		SALES TAX REIMB		28-01-2060		5333.96	67851	3/04/24

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				2159 TRIPLETT INC						
				TRIPLETT INC				5333.96		
				3788 TYLER TECHNOLOGIES INC						
130-144398	1	3/01/24	20477	SCENE DOC E-CITATIONS		11-03-2050		6563.16	67852	3/04/24
				TYLER TECHNOLOGIES INC				6563.16		
				1565 ULINE						
174338494	1	2/13/24	20504	4" X 6' NONSLIP GRIT TAPE		15-42-3060		201.45	67853	3/04/24
				ULINE				201.45		
				4070 ULTRA BRIGHT LIGHTZ LLC						
W168478	1	1/26/24	20465	FENIEX QUANTUM LIGHT BAR/#3		36-01-4010		807.50	67854	3/04/24
				ULTRA BRIGHT LIGHTZ LLC				807.50		
				2784 USD # 352						
GEN24-114	1	3/01/24		SCHOOL SALES TAX		11-02-2050		33117.34	67855	3/04/24
				USD # 352				33117.34		
				2895 VISION CARE DIRECT ADM.						
PR20240223	1	2/23/24		VISION CARE DIR		11-00-0012	N	172.96	67808	3/01/24
PR20240223	2	2/23/24		VISION CARE DIR		15-00-0012	N	99.53	67808	3/01/24
PR20240223	3	2/23/24		VISION CARE DIR		23-00-0012	N	14.82	67808	3/01/24
				VISION CARE DIRECT ADM.				287.31		
				640 WAL*MART						
00839	1	1/26/24		8 PART TABS, COFFEE, CANDY		11-02-3120		39.93	67856	3/04/24
01549	1	2/12/24		D BATTERIES		15-42-3120		28.27	67856	3/04/24
02075	1	2/15/24		OFFICE/CLEANING SUPPLIES		15-40-3120		181.70	67856	3/04/24
02334	1	2/12/24		MEAT/VEGGIE TRAYS/COMMISSION		11-02-3120		24.95	67856	3/04/24
02403	1	2/14/24	20478	LED LIGHTS/NEW PD VEHICLES		38-01-4010		91.52	67856	3/04/24
03681	1	2/16/24		PAPER TOWELS, CLEANING SUPPLY		15-42-3120		82.04	67856	3/04/24
05363	1	1/26/24		PAPER		11-17-3130		31.29	67856	3/04/24
05621	1	1/24/24		WORK JEANS/KRAYCA FISHER		11-15-3160		59.94	67856	3/04/24
06019	1	2/02/24		VINEGAR, WATER, COFFEE		15-44-3120		75.23	67856	3/04/24
06027	1	1/29/24		NOTEBOOKS, PENS, SHARPIES		21-40-3120		34.61	67856	3/04/24
08229	1	2/09/24		KEYS & KEY TAGS		11-11-3030		15.52	67856	3/04/24
09730	1	2/16/24		PAPER TOWELS, CLEANING SUPPLY		21-40-3120		48.60	67856	3/04/24
				WAL*MART				713.60		
				2899 WEAR PARTS & EQUIP CO						
50692	1	2/08/24		BLADES & BOLTS/#32		11-11-3060		3542.12	67857	3/04/24
52148	1	2/07/24		CORNER PROTECTOR, BOLTS		11-11-3060		314.76	67857	3/04/24
				WEAR PARTS & EQUIP CO				3856.88		
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INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
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***** REPORT TOTAL *****							252107.36			

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 02/20	14,518.91		
07-00-0001	SELF INSUR CASH	STOP LOSS 02/20		14,518.91	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 02/27	3,602.23		
07-00-0001	SELF INSUR CASH	STOP LOSS 02/27		3,602.23	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	16,131.17		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		16,131.17	1
15-40-1040	ELEC. PROD. RETIREMENT	BCBS ELPR	2,765.09		
15-00-0001	ELECTRIC CASH	BCBS ELPR		2,765.09	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,426.32		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,426.32	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	2,370.19		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,370.19	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	442.28		
21-00-0001	WATER CASH	BCBS WAPR		442.28	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	798.44		
21-00-0001	WATER CASH	BCBS WADI		798.44	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	962.19		
23-00-0001	SEWER CASH	BCBS SETR		962.19	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	729.29		
23-00-0001	SEWER CASH	BCBS SECO		729.29	1

Journal Total :	46,746.11	46,746.11
Sub Total	46,746.11	46,746.11
** Report Total **	46,746.11	46,746.11

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	18,121.14	18,121.14
15	ELECTRIC UTILITY	9,561.60	9,561.60
21	WATER UTILITY	1,240.72	1,240.72
23	SEWER UTILITY	1,691.48	1,691.48
45	EMPLOYEE BENEFIT	16,131.17	16,131.17
TOTALS		46,746.11	46,746.11

\*\* 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	18,121.14	18,121.14-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	18,121.14	.00	18,121.14
15-00-0001	ELECTRIC CASH	.00	9,561.60	9,561.60-
15-40-1040	ELEC. PROD. RETIREMENT	2,765.09	.00	2,765.09
15-42-1050	ELEC. DIST. INSURANCE	4,426.32	.00	4,426.32
15-44-1050	ELEC. COMM & GEN INSURANCE	2,370.19	.00	2,370.19
21-00-0001	WATER CASH	.00	1,240.72	1,240.72-
21-40-1050	WATER PROD. INSURANCE	442.28	.00	442.28
21-42-1050	WATER DIST. INSURANCE	798.44	.00	798.44
23-00-0001	SEWER CASH	.00	1,691.48	1,691.48-
23-41-1050	SEWER TREATMENT INSURANCE	962.19	.00	962.19
23-43-1050	SEWER COLL. INSURANCE	729.29	.00	729.29
45-00-0001	EMP BENEFITS CASH	.00	16,131.17	16,131.17-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	16,131.17	.00	16,131.17
	TRANSACTION TOTALS	46,746.11	46,746.11	.00

# PAYROLL REGISTER

ORDINANCE #2024-P05

3/1/2024

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	58,957.45
ELECTRIC	31,743.48
WATER	6,462.40
SEWER	5,640.21
TOTAL	<u>102,803.54</u>

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

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

\_\_\_\_\_  
MAYOR



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

**“State Champion Wrestler”**

March 4th, 2024

***WHEREAS***, the City of Goodland celebrates the winning title of Class 3A Girl’s State Champion wrestler for Destiny Gonzalez and wishes to honor her for her hard work, dedication and athleticism; and

***WHEREAS***, Destiny Gonzalez of Goodland won the 140-pound weight class state championship with a 4-2 decision over Kaydawn Haag from Ellis.

***WHEREAS***, Head Coach Joseph Sramek, team member parents, faculty and student body at Goodland High School were integral in guiding Destiny to victory through their unwavering support: and

***WHEREAS***, Citizens of Goodland and fans of Goodland High school Athletics are proud of the accomplishments thus far of the Goodland Cowgirls Wrestling team and especially Destiny Gonzalez for her achievement of becoming a State Champion in the 140 pound weight class in wrestling; and

***WHEREAS***, The City of Goodland commends Destiny Gonzalez for her dedication, hard work, athleticism, and perseverance in the sport of wrestling, and wishes her well!

**NOW, THEREFORE, I**, Aaron Thompson, Mayor of Goodland, and the entire City Commission do heartily congratulate Destiny Gonzalez on her outstanding accomplishment and recognize March 4th as

**GOODLAND COWGIRLS STATE CHAMPIONSHIP DAY!**

---

Aaron Thompson, Mayor



**AGENDA ITEM**  
CITY COMMISSION COMMUNICATION FORM

---

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

**DATE:** March 4, 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

---

ORDINANCE  
 MOTION  
 INFORMATION

---

**I. REQUEST OR ISSUE:**

The City Commission discussed this issue at a prior meeting and requested an ordinance be presented. At the February 20 meeting, Commissioners requested clear wording in the ordinance on the hours in Section 2 of the ordinance. Revised ordinance is now submitted for consideration.

**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.

From the February 20, 2024 City Commission meeting minutes (draft minutes – not approved yet).

- A. Ordinance 1769: Authorize Sunday Sales – Mayor Thompson stated, I have read the ordinance and have concerns with Section 2 outlining hours of sale. The hours match Kansas Statute, but I feel it is confusing and may not be clear to the public. Commissioner Showalter stated, I would like the hours for all days to be consistent to avoid confusion. Mayor Thompson stated, Sunday hours are different in statute and we are guided by statute. I just feel the wording can be clearer for public. ON A MOTION by Mayor Thompson to table Ordinance 1769 authorizing Sunday sales of alcoholic liquor and cereal malt beverage in the original package within the City of Goodland and amending Chapter III, Beverages of the City Code until the next meeting seconded by Commissioner Redlin. MOTION carried on a VOTE of 4-0.

**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 as provided in subsection (3),
- (3) Before 9:00 a.m. or after 8:00 p.m. on any Sunday except the days identified in subsection (1).

**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 4th day of March, 2024, by the Governing Body of the City of Goodland, Kansas.

---

Aaron Thompson, Mayor

ATTEST:

---

Mary P. Volk, City Clerk



## CITY COMMISSION COMMUNICATION FORM

---

**FROM:** Felicity Jordan, Administrative Assistant  
Kent Brown, City Manager

**DATE:** 03/4/2024

**ITEM:** City Attorney Contract Renewal

**NEXT STEP:**

---

ORDINANCE  
 MOTION  
 INFORMATION

- 
- I. REQUEST OR ISSUE:** This renews the City Attorney's Contract with the City of Goodland so that Jake Kling may continue to serve as the City Attorney and also the Prosecuting Attorney for municipal court.
- II. RECOMMENDED ACTION / NEXT STEP:** Approve renewal of contract.
- III. FISCAL IMPACTS:** Within the Professional Services in General Government department budget in 2024, \$50,500 is dedicated to the City Attorney contract – that set aside has not changed in the last 2 budgets. The remainder of contract will be covered by other items in line item 11-02-2140 for Professional Services.
- IV. BACKGROUND INFORMATION:** City staff is pleased with Jake Kling's performance and recommends to renew the contract 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.



## CONTRACT TO EMPLOY ATTORNEY

This agreement made, effective as of \_\_\_\_\_, 2024, by and between the City of Goodland, Kansas, a municipal corporation, acting by and through its City Commission, located in Sherman County, State of Kansas, referred to as "City", and Jake D. Kling, of Goodland, Sherman County, State of Kansas, a Kansas licensed practicing attorney, referred to as "Attorney".

The parties agree as follows:

### SECTION ONE

#### PURPOSE OF EMPLOYMENT

City employs Attorney as attorney and counselor at law to perform highly complex professional legal work by providing a wide scope of legal services to the City of Goodland, the City Commission, the City Manager, and various boards and commissions, including legal advice, opinions, and recommendations, and participating in litigation. Attorney also serves as City Prosecutor.

### SECTION TWO

#### ACCEPTANCE OF EMPLOYMENT

Attorney accepts the employment and promises and will render to the best of Attorney's ability the services described above in Section One during the continuance of this agreement. Attorney will devote a minimum of 30 hours per month as City Attorney.

### SECTION THREE

#### COMPENSATION OF AITORNEY

As compensation in full for ordinary services to be rendered by Attorney under and pursuant to this agreement, City shall pay to Attorney for Attorney's service the sum of Five Thousand Two Hundred Fifty dollars (\$5,250) per month, beginning March 1, 2024, payable on the 10<sup>th</sup> day of each month thereafter.

Any services requiring additional time and efforts above those ordinary duties of the City Attorney and Prosecutor shall be compensated at an additional rate to be determined by and between the City Attorney and the City Commissioners.

#### SECTION FOUR

##### TERM

This agreement is for a period of two years and will renew annually thereafter unless terminated by either party. The parties will annually review responsibilities and compensation of the Attorney on the anniversary date of March 1. If either party makes a decision to terminate this agreement, they may do so by providing written notice to the other party 60 days prior to the anniversary date of March 1.

#### SECTION FIVE

##### ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the parties, and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding on either party except to the extent incorporated in this agreement.

#### SECTION SIX

##### RESIDENCY REQUIREMENT

Kansas law provides that a city attorney must reside within the city limits; Attorney agrees to maintain his residence within the corporate boundaries of the City during the term of this agreement. If Attorney moves outside the corporate boundaries of the City, then this agreement shall be terminated.

#### SECTION SEVEN

##### MODIFICATION OF AGREEMENT

Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if in writing signed by each party or an authorized representative of each party.

SECTION EIGHT  
NOTICES

Notice pursuant to this Agreement shall be given by delivering by depositing in the custody of the United States Postal Service postage prepaid, addressed as follows:

CITY: City of Goodland  
Attention: City Manager  
204 West 11<sup>th</sup> Street  
Goodland, KS 67735

ATTORNEY: Jake D. Kling P.O.  
Box 743  
Goodland, KS 67735

SECTION NINE  
ASSIGNMENT OF RIGHTS

The rights of each party under this agreement are personal to that party and may not be assigned or transferred to any other person, firm, corporation, or other entity without the prior, express, and written consent of the other party.

SECTION TEN  
PARAGRAPH HEADINGS

The titles to the paragraphs of this agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify or aid in the interpretation of the provisions of this agreement.

---THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK---

IN WITNESS WHEREOF, each party to this agreement has caused it to be executed at Goodland, Kansas, on the date indicated below.

CITY:

ATTORNEY:

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

\_\_\_\_\_  
Jake D. Kling

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**AGENDA ITEM**  
CITY COMMISSION COMMUNICATION FORM

---

**FROM:** Felicity Jordan, Administrative Assistant

**DATE:** 03/4/2024

**ITEM:** Review of Cemetery Board Applicant- Tamara Hayes

**NEXT STEP:** Approve Board Member

---

ORDINANCE  
 MOTION  
 INFORMATION

---

- I. **REQUEST OR ISSUE:** A member of the Cemetery Board, Tamara Hayes, has an appointment expiring and they wish to be reappointed to the board.
- II. **RECOMMENDED ACTION / NEXT STEP:** It is recommended that their reappointment be approved.
- III. **FISCAL IMPACTS:** None
- IV. **BACKGROUND INFORMATION:** Tamara Hayes, has successfully fulfilled their 3-year term and would like to be appointed for another 3 years. Jan has been an active member of the cemetery board since 2020.
- V. **LEGAL ISSUES:** None
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** None
- VII. **SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

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



**City of Goodland**

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

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

**Board and Commission Form**

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

I am seeking:

New Appointment

Reappointment

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

Airport Board

Cemetery Board

Construction Board of Trades/Appeals

Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Museum Board

Planning Commission/BZA

Economic Dev./Tourism Board

Full Name: Tamara Lynn Hayes E-mail: thayes1971@gmail.com

Street Address: 1101 Grand Ave, Goodland, KS 67735

Phone: Home N/A Cell 337-764-6482 Work 785-899-6145

Years lived in Goodland: 25+ Education: Masters Degree in Accounting

Occupation: Accountant Employer: Accounting + Tax Services Inc

Business Address: 304 E 10<sup>th</sup> St, Goodland, KS 67735

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

Please described any present or past community involvement: Kiwanis; Current Kiwanis Vice President; Current/prior year treasurer First Baptist Church.

Why would you like to serve? Good Cause

Referred by (if any): the Cemetery Board

Date 2/27/2024 Signature: Tamara L Hayes



## CITY COMMISSION COMMUNICATION FORM

---

**FROM:** Mary Volk, City Clerk

**DATE:** March 4, 2024

**ITEM:** KMEA Director 2 Appointment

**NEXT STEP:** Commission Motion

---

ORDINANCE  
 MOTION  
 INFORMATION

---

- I. REQUEST OR ISSUE:** The appointment of Chris Douglas as Director 2 on KMEA Board of Directors expires April 30, 2024. The Commission is required to approve an appointment to each position on the KMEA Board of Directors. Director 2 term is a two year appointment.
- II. RECOMMENDED ACTION / NEXT STEP:** Recommend approval of Chris Douglas as Director 2.
- III. FISCAL IMPACTS:** Only fiscal impact are expenses to attend KMEA meetings in Wichita.
- IV. BACKGROUND INFORMATION:**  
In accordance with Article V of KMEA's Bylaws (excerpt attached), the Board of Directors shall consist of two Directors (Director-1 and Director-2) and an Alternate for each Member, to be selected by the governing bodies of the Members. This year, your City has one or more Directors (highlighted below) that need to be appointed. Please note that:
- Directors must reside within the territory served by your electric utility, or be an employee of your City;
  - Directors serve two-year terms. Alternates can serve any term specified by your governing body – some Members appoint their Alternate to serve the same term as Director-1 and/or Director-2; some Members appoint their Alternate to serve on a “Permanent” basis;
  - each Member is entitled to one Director vote – vote shall be cast on behalf of the Member by Director-1, if present; if Director-1 is not present, then by Director-2; Alternate is entitled to vote in the event neither Director is present, unless your governing body specifically prohibits he/she from voting on your behalf;
  - we encourage your governing body to select an individual that has knowledge of your electric system;
  - Directors should be able to attend Board of Directors meetings that are typically held in the Spring and Fall each year in Wichita, KS.

V. **LEGAL ISSUES:** None

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

**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.



# KMEA BOD Certificate needs renewal

"Lisa Ferguson" <ferguson@kmea.com>

February 26, 2024 at 1:20 PM

To: mary.volk@goodlandks.gov

Cc: chris.douglas@goodlandks.gov

Hi Mary,

In accordance with Article V of KMEA’s Bylaws (excerpt attached), the Board of Directors shall consist of Two Directors (Director 1 and Director 2) and an Alternate for each Member, to be selected by the governing bodies of the Members. This year, your City Council is tasked with making appointments for the Directors and/or Alternates highlighted in yellow in the table below. Please note that:

1. Directors serve two-year terms. Alternates can serve any term specified by your governing body; some Members appoint their Alternate to serve on a “Permanent” basis;
2. Each Member is entitled to one Director vote – such vote shall be cast on behalf of the Member by its Director 1 or, if Director 1 is not present, then by its Director 2. In the event neither Director designated by the Member is present, the Alternate may vote on behalf of such Member unless the governing body of the Member has specifically prohibited the Alternate from voting on the Member’s behalf.
3. We encourage your governing body to select an individual that has knowledge of your electric system;
4. Directors must reside within the territory served by the electric utility of the selecting Member: or be an employee of the selecting Member.
5. Directors should be able to attend Board of Directors meetings that are typically held in the Spring and Fall each year in Wichita, KS and/or virtually.

Your current Director, 1, Director 2 and Alternate are:

		Term Exp. Date
Director 1	Dustin Bedore	4/30/2025
Director 2	Chris Douglas	4/30/2024
Alternate	Kent Brown	4/30/2025

Please complete the attached Certificate(s) and return to me via email by **Friday, April 5<sup>th</sup>**. This will give us time to get all of our Directors and Alternates in place prior to our Spring Board of Directors Meeting on May 1st.

Should you have any questions concerning your city’s appointment(s) to the KMEA Board of Directors, please contact me.

**I'll be taking medical leave from Mar. 18<sup>th</sup> – Apr. 5<sup>th</sup> and will return to the office on Apr. 8<sup>th</sup>.** During that time, please direct any questions to our office manager, Katia Mitchell, at [mitchell@kmea.com](mailto:mitchell@kmea.com).

Thank you,




Lisa Ferguson | Administrative Assistant

6300 W. 95<sup>th</sup> Street, Overland Park, Kansas 66212

Direct 913.660.0240 | Mobile 913.424.0802 | [ferguson@kmea.com](mailto:ferguson@kmea.com)

"NOTICE: This electronic mail (e-mail) contains confidential information that is intended only for the individual(s) or party(ies) identified above, and not necessarily the addressee. Do not read, copy or forward this e-mail unless you are the intended recipient. If you are not the intended recipient, please return this e-mail using a reply command and then delete all copies."

 [image001.png](#)  
[Director-2 Fillable.pdf](#)

 [KMEA Bylaws Excerpt Article V \(Board of Directors\) 07-03-2019.pdf](#)

 [KMEA](#)

**EXCERPT OF BYLAWS OF KANSAS MUNICIPAL ENERGY AGENCY**  
**ARTICLE V**  
**BOARD OF DIRECTORS**

---

**Section 5.1. Selection of Directors.** The property and business of the Agency shall be managed by the Board of Directors of the Agency. The Board of Directors shall consist of two (2) Directors for each Member, provided that there shall be not less than seven (7) Directors. The Directors shall be selected by the governing bodies of the Members. In the event that the number of Members is less than seven (7), each Member shall be represented by the number of Directors which would constitute a Board of Directors of not less than seven (7) Members, provided that each Member shall select the same number of Directors. Each Member must designate the two (2) Directors as “Director-1” and “Director-2”.

The term of each Director shall be for a period of two (2) years except that the initial term of a number equal to one half of the Directors, comprised of those individuals designated as Director-2, shall be selected to a term of one (1) year. **Any Director selected by a Member may be removed at any time by the Member selecting the Director. Each Director so selected shall (a) reside within the territory served by the electric utility of the selecting Member; or (b) be an employee of the selecting Member. Each Director shall meet all other requirements of the Act and the Agreement.** Any such selection (other than a replacement selection) shall occur prior to the annual meeting of the Agency. Written evidence of selection shall be forwarded by the City Clerk or other authorized official of the Member to the Agency in writing prior to the annual meeting. Each Director shall continue in office until a successor is selected in accordance with this **Article V**.

**Section 5.2. Voting Powers.** Each Member shall be entitled to one Director vote on the Board of Directors which shall be equal to the vote of every other Member. Such vote shall be cast on behalf of the Member by Director-1 of such Member, if present; if such Director-1 is not present then by Director-2. Other than actions required in **Article XII** hereof, all actions of the Board of Directors shall be made upon affirmative vote of a majority of the Directors entitled to vote and voting on such action.

**Section 5.3. Compensation.** Except as may be specifically authorized by the Board of Directors, no Director shall receive payment from the Agency for any time spent in attending meetings of the Board of Directors or otherwise conducting business of the Agency. To the extent that funds are available, the Board of Directors, the Executive Committee, or the General Manager may authorize payment of expenses for travel in connection with the business of the Agency for other than meetings of the Board of Directors pursuant to the Act.

**Section 5.4. Vacancies.** In the event of a vacancy on the Board of Directors the appropriate Member shall select an individual to fill such vacancy for the remainder of the term in accordance with the same procedure as set forth for the selection of the initial Director. Written evidence of selection shall be provided to the Agency before voting privileges will take effect.

**Section 5.5. Removal or Resignation.** A Director may be removed only by the governing body of the Member selecting such Director. Any Director may resign by providing notice to the governing body of the Member the Director represents. The governing body shall certify to the Agency such removal or resignation of a Director.

**Section 5.6. Successor Director.** Upon removal or resignation of a Director, a successor Director will be selected by the governing body in the same manner as the original Director was selected, and the successor Director will be certified by the governing body to the Agency in the same manner as the original Director was certified. The successor Director shall serve for the remainder of the unexpired term of the original Director, subject to the rights of the governing body and such successor Director under **Section 5.5** of these Bylaws.

**Section 5.7. Alternates.** Each Member shall designate an Alternate or Alternates for the Director in the same manner as the Directors are designated. In the event any Director is unable to attend a meeting, any duly appointed Alternate may substitute at the meeting of the Board of Directors for such Director. The Member shall provide the Agency with written notification of the selection of such Alternate or Alternates. In the event neither Director designated by the Member is present, the Alternate may vote on behalf of such Member unless the governing body of the Member has specifically prohibited the Alternate from voting on the Member’s behalf. If more than one Alternate is designated by the Member, the governing body shall specify in its designation the order in which the Alternates shall have voting rights on behalf of the Member.



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

---

**FROM:** Kent Brown, City Manager

**DATE:** March 4, 2024

**ITEM:** 2024 Cost Share Project – Caldwell Av. – Bidder ownership change

**NEXT STEP:** Commission Motion

---

**I. REQUEST OR ISSUE:**

Bid award for KDOT Cost Share project for Caldwell Av. Bid tab is included in the packet. McCormick Asphalt Paving was the lone bidder on the project for \$393,980.85 and was awarded the bid at the February 5, 2024 City Commission meeting.

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

Motion to change the name of company on bid award and other documentation.

**III. FISCAL IMPACTS:**

None.

**IV. BACKGROUND INFORMATION:**

On November 29<sup>th</sup>, 2023, Bettis Asphalt & Construction, Inc. (Bettis) closed on the acquisition of certain assets owned by McCormick Excavation & Paving, LLC, McCormick Construction Equipment, LLC and MMM Equipment Company, LLC including asphalt plants located in Yuma, CO, Limon CO, Stratton CO and Colby, KS.

Bettis did not acquire any of the above-mentioned Companies owned by Jim McCormick, but did agree to assume certain jobs that were in progress. Bettis has created a division doing business as McCormick Asphalt Paving, a division of Bettis Asphalt & Construction, Inc. but all contracts and legal documents should be in the name of Bettis Asphalt & Construction, Inc.

**V. LEGAL ISSUES: None**

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

**VII. SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Motion to approve changing the name on the notice of bid award, notice to proceed and other documents to Bettis Asphalt & Construction, Inc.
2. Motion to disapprove.
3. Direct staff to pursue an alternative approach.

## McCormick Asphalt Acquisition

"Margy Walter" <mwalter@bettisasphalt.com>

February 28, 2024 at 12:21 PM

To: "Mary Volk" <mary.volk@goodlandks.gov>

Cc: "Andrew Brunner" <andrewb@ebhengineering.com>, "Casey Pace" <cpace@mccormickasphalt paving.com>, "Brian Taliaferro" <btaliaferro@bettisasphalt.com>, "Mike Schirmer" <MSchirmer@bettisasphalt.com>

---

Good Afternoon Mary,

On November 29<sup>th</sup>, 2023, Bettis Asphalt & Construction, Inc. (Bettis) closed on the acquisition of certain assets owned by McCormick Excavation & Paving, LLC, McCormick Construction Equipment, LLC and MMM Equipment Company, LLC including asphalt plants located in Yuma, CO, Limon CO, Stratton CO and Colby, KS.

Bettis did not acquire any of the above-mentioned Companies owned by Jim McCormick, but did agree to assume certain jobs that were in progress.

Bettis has created a division doing business as McCormick Asphalt Paving, a division of Bettis Asphalt & Construction, Inc. but all contracts and legal documents should be in the name of Bettis Asphalt & Construction, Inc.

If you have further questions, please feel free to reach out to our Executive Vice-President, Mike Schirmer, at [mschirmer@bettisasphalt.com](mailto:mschirmer@bettisasphalt.com) or 785-783-8933.

Regards,

### MARGY WALTER

Executive Assistant | Project Administrator

P (785) 235-8444 | D (785) 783-8836 | F (785) 232-0078

[mwalter@bettisasphalt.com](mailto:mwalter@bettisasphalt.com)

### BETTIS ASPHALT & CONSTRUCTION

1800 NW Brickyard Road | Topeka, KS 66618



[Bettis Asphalt](#) | [Mid-States Materials](#) | [Bettis Contractors](#) | [Capital Trucking](#) | [Capital Crane](#)

[Harbour Construction](#) | [Koss Construction](#) | [Midwest Pavement Grinding](#)

 [image001.jpg](#)

**City of Goodland**  
**Month End Fund Balance**  
**February 2024**

<b>Fund No.</b>	<b>Fund</b>	<b>Beginning Balance</b>	<b>Deposits</b>	<b>Disbursements</b>	<b>Ending Balance</b>	<b>Investments</b>	<b>Total</b>
02	Sales Tax Imp Project	0.00	-	-	0.00	-	0.00
03	Museum Endowment	6,149.96	13,915.98	(7,200.00)	12,865.94	67,210.03	80,075.97
04	Street & Proj Improvement	627,148.00	-	(5,000.00)	622,148.00	-	622,148.00
05	Cemetery Improvement	42,153.96	23,634.54	(18,072.00)	47,716.50	229,960.15	277,676.65
06	Special Highway	29,642.85	60,000.00	(65,000.00)	24,642.85	81,500.00	106,142.85
07	Self Insurance	118,647.38	197,218.56	(189,837.79)	126,028.15	380,000.00	506,028.15
09	Airport Fund	98,502.97	131,247.42	(85,000.00)	144,750.39	245,000.00	389,750.39
11	General	1,015,695.54	174,470.94	(546,522.57)	643,643.91	230,000.00	873,643.91
12	Bond and Interest	154,777.70	6,935.85	(19,675.00)	142,038.55	22,300.00	164,338.55
13	Library	111,481.18	-	(111,481.18)	-	-	-
14	Sales Tax	2,246.51	18,094.75	(18,691.51)	1,649.75	-	1,649.75
15	Electric Utility	768,738.42	581,713.02	(535,403.03)	815,048.41	225,000.00	1,040,048.41
18	Municipal Court Diversion Fees	4,719.99	6,619.46	(6,788.00)	4,551.45	7,100.00	11,651.45
19	Law Enforcement Trust	40,819.84	7,141.44	(10,675.54)	37,285.74	34,000.00	71,285.74
20	Electric Meter Deposit	27,427.55	36,519.43	(35,850.00)	28,096.98	121,500.00	149,596.98
21	Water Utility	(113,076.70)	335,310.83	(209,188.66)	13,045.47	345,000.00	358,045.47
22	Water Service Deposit	50,801.07	34,754.84	(34,046.18)	51,509.73	39,000.00	90,509.73
23	Sewer Utility	78,784.99	96,799.59	(33,571.45)	142,013.13	65,000.00	207,013.13
25	Vehicle Inspections (VIN)	11,930.60	6,010.14	(6,845.00)	11,095.74	24,000.00	35,095.74
26	Special Park & Recreation	176.99	-	(591.98)	(414.99)	6,000.00	5,585.01
27	Grant Improvement Reserve Fund	17,388.80	11,027.32	(16,500.00)	11,916.12	55,500.00	67,416.12
28	CID Projects	12,313.20	-	(12,313.20)	0.00	-	0.00
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	22,040.00	48,807.78	(46,244.00)	24,603.78	35,000.00	59,603.78
31	Airport Improvement	(30,833.34)	-	-	(30,833.34)	-	(30,833.34)
32	Electric Reserve	157,972.28	87,165.95	(88,400.00)	156,738.23	427,900.00	584,638.23
33	Water Reserve	198,193.23	14,609.47	(22,000.00)	190,802.70	99,500.00	290,302.70
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	232,020.97	612.21	(32,600.00)	200,033.18	25,000.00	225,033.18
36	M.E.R.F	1,107,203.10	1,213,658.74	(1,291,417.31)	1,029,444.53	1,680,500.00	2,709,944.53
37	Sewer Reserve	73,657.92	87,965.98	(87,000.00)	74,623.90	145,000.00	219,623.90
38	Capital Improvement Reserve Fund	3,446,101.73	1,500,814.81	(1,618,436.14)	3,328,480.40	2,367,000.00	5,695,480.40
39	Efficiency KS Project	0.00	137.13	(137.13)	0.00	-	0.00
40	Insurance Proceeds Fund	5,609.33	14.29	-	5,623.62	-	5,623.62
45	Employee Benefits	353,186.50	101,365.78	(134,952.98)	319,599.30	80,000.00	399,599.30
46	Library Employee Benefits	22,303.77	-	(22,303.77)	-	-	-
48	State Water Plan	4,400.02	429.53	-	4,829.55	-	4,829.55
<b>TOTAL</b>		<b>8,698,326.31</b>	<b>4,796,995.78</b>	<b>(5,311,744.42)</b>	<b>8,183,577.67</b>	<b>7,037,970.18</b>	<b>15,221,547.85</b>
First National Bank		-	-	-	-	3,659,000.00	3,659,000.00
BANKWEST		8,696,326.31	4,796,376.12	(5,311,124.76)	8,181,577.67	34,960.15	8,216,537.82
Western State Bank		-	-	-	-	3,298,000.00	3,298,000.00
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>8,698,326.31</b>	<b>4,796,376.12</b>	<b>(5,311,124.76)</b>	<b>8,183,577.67</b>	<b>7,037,970.18</b>	<b>15,221,547.85</b>

## 2025 Budget Calendar

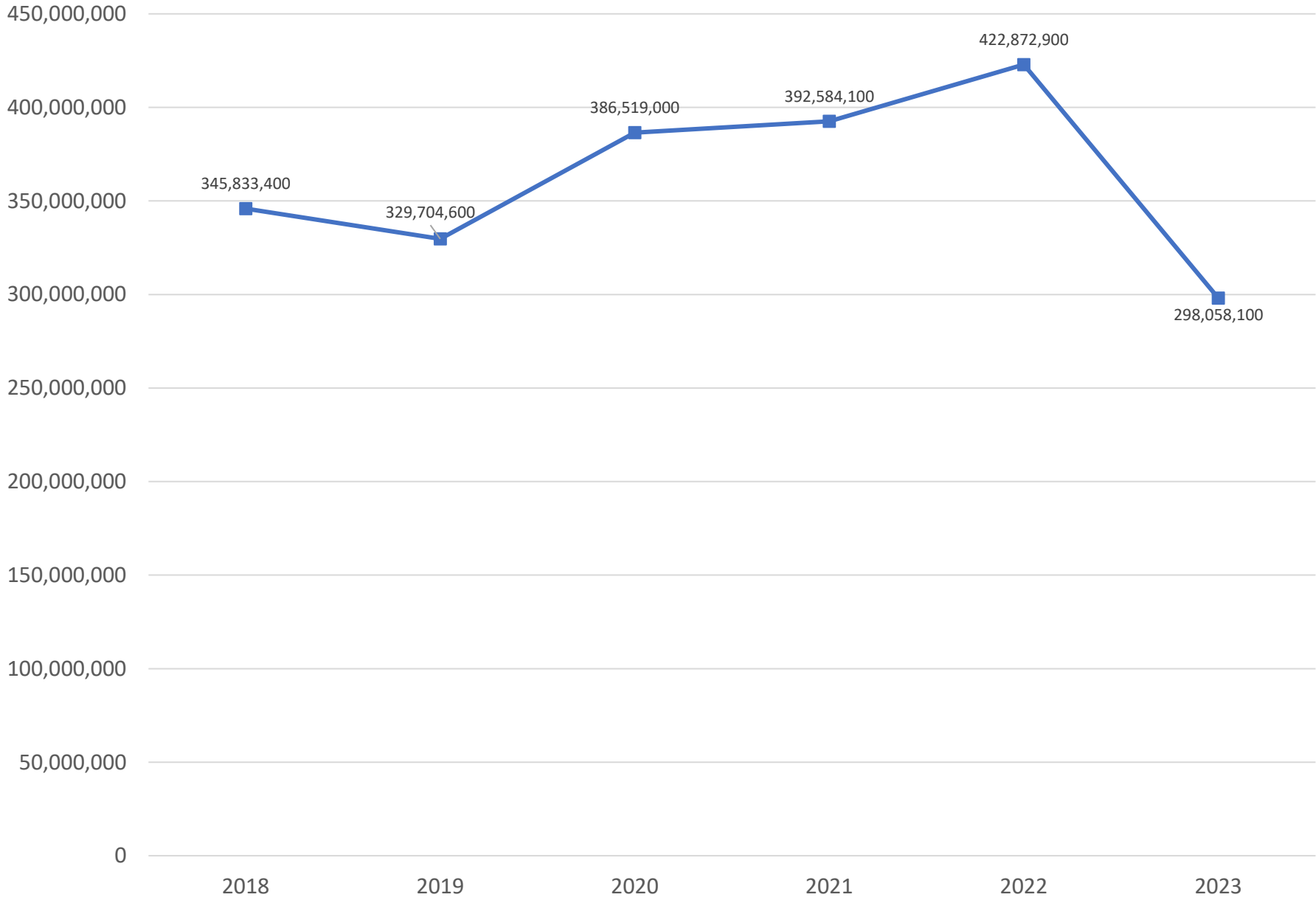
Date	Action	Participants
April 12, 2024	Distribute budget worksheets and CIP forms to Department Heads	CK DH
May 3, 2024	Completed Department Head budget worksheets and CIP forms returned to City Clerk	CK DH
June 6-7, 2024	Department Head workshops with City Clerk and City Manager	CK CM DH
June 17, 2024	Receive property valuation estimates from County Clerk	CK
June 17, 2024	First City Commission Budget Workshop ( General Overview and General Fund) <b>NOTE IN 2025 CALENDAR, INCLUDE ALL ADVALOREM FUNDS IN THIS REVIEW.</b>	CC CK CM DH AB
July 1, 2024	Second City Commission Budget Workshop (Utility and other Funds) Additional budget workshops will be scheduled as needed.	CC CK CM DH AB
July 15, 2024	Complete budget discussion for RNR	CC CK CM DH AB
July 19, 2024	Last day to notify County Clerk of intent to levy above RNR	CK
July 24, 2024	Last available date to submit budget to paper for publication if not exceeding RNR	CK
July 26, 2024	Publish Budget Notice, if not exceeding RNR	CK
August 5, 2024	Hold Budget Hearing and approve 2025 Budget, if not exceeding RNR	CC CK CM
Aug 20 - Sept 20	Hold RNR & 2025 Budget hearings, Approve Resolution to exceed RNR <b>Publication must be 10 days prior to hearings.</b>	CC CK CM
August 25, 2025	Certify budget with County Clerk and State of Kansas, if not exceeding RNR	CK
Aug 30 - Oct 1	Certify budget to County Clerk and State of Kansas if exceeding RNR	CK

**Additional Notes:**

1. The Commission Budget Workshops will take place during regularly scheduled Commission meetings.
2. There must be at least 10 days between budget publication and hearing(s).
3. All dates are subject to change.

Key	
CC	= City Commission
CK	= City Clerk
CM	= City Manager
DH	= Dept. Heads
AB	= Advisory Boards

total water pumped per year - City of Goodland





gallons pumped in Goodland per person per day

