



CITY COMMISSION AGENDA

MONDAY, JUNE 3, 2024

204 W. 11TH ST. – 5:00 P.M.

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

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

(Members of the audience will have five minutes to present any matter of concern to the Commission. No official action may be taken at this time.)
- 3. CONSENT AGENDA**
 - A. 05/20/2024 Commission Meeting Minutes
 - B. Appropriation Ordinances 2024-11; 2024-11A; , 2024-P11
- 4. PRESENTATIONS & PROCLAMATIONS**
 - A. Ben Schears- NWKTC Update
- 5. ORDINANCES AND RESOLUTIONS**

None this meeting.
- 6. FORMAL ACTIONS**
 - A. Award bid – Street Sweeper
 - B. Airport Hangar Lease Termination- Scott's Flying Service
 - C. CMB License- The Rec Room
- 7. DISCUSSION ITEMS**
 - A. Resolution 1636: 2024 GAAP Waiver
 - B. Resolution 1637: Set Public Hearing for deannexation
 - C. 122 W. 14th St. – demo removal
 - D. Proceeds from Industrial Park lot sale
- 8. REPORTS**
 - A. City Manager
 - (1) Manager Memo
 - (2) May Month End Fund Balance Report
 - (3) Hwy24/Cherry St. Road Project
 - (4) 320 W. 3rd St. Demolition Update
 - (5) Airport PAPI installation project update
 - (6) Industrial Park street and utilities project starts June 10
 - (7) Commissioner Tour - City Facilities – June 6
 - (8) 2025 Budget calendar
 - B. City Commissioners
 - C. Mayor

- 9. ADJOURNMENT**
 - A. Next Regular Meeting is Monday June 17, 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. 11th Street
Goodland, KS 67735

MEMORANDUM

TO: Mayor Thompson and City Commissioners
FROM: Kent Brown, City Manager
DATE: June 3, 2024
SUBJECT: Agenda Report

Consent Agenda:

A. 5-20-2024 Commission Meeting Minutes

B. Appropriation Ordinances 2024-011; 2024-011A; 2024-P11;

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

Public Hearing

None this meeting.

Presentations & Proclamations

A. Ben Schears- NWKTC Update

Ben Schears, President of Northwest Kansas Technical College, will present an update to the Commission and the community on the college, the affiliation with other higher educational institutions, programs and services.

Ordinances and Resolutions:

None this meeting.

Formal Actions

A. Award bid – Street Sweeper

This is the results of the invitation for bid on the Broom Street Sweeper. Two companies presented a total of 5 bids. Staff recommends award to the low bidder from Berry Tractor & Supply for the Global M3 at the price of \$265,158.00. Kenton Keith, Street Superintendent, will provide additional details at the meeting.

RECOMMENDED MOTION: "I move to approve the bid on the 2024 Global M3 from Berry Tractor at the price of \$265,158.00."

B. Airport Hangar Lease Termination- Scott's Flying Service

Taylor Scott no longer intends to operate a spraying service at Renner Field or build a hangar as stated in the lease. Staff is seeking a motion to approve the termination of the lease for Lots 1 & 2 with Scott's Flying Service at Renner Field.

RECOMMENDED MOTION: "I move to approve the termination of the airport lease with Amberican Aviation, Inc. and authorize Mayor Thompson to sign."

C. CMB License- The Rec Room

Owners of the Rec Room in the 1200 block of Main St. have applied for a CMB license for consumption on the premises. All inspections and background checks have been completed and have met the criteria.

RECOMMENDED MOTION: "I move that we approve the CMB license application for consumption on the premises for The Rec Room at 1222 Main St."

Discussion Items

A. Resolution 1636: 2024 GAAP Waiver

Due to the questions received last year on the need for the Resolution for the GAAP waiver, staff completed some additional research to document the reasons for the resolution. In addition, the memo states how it affects actual city operations and financial reporting, how the resolution would make changes for the audit and a listing of cities of the first and second class in Kansas and what standards they use for operations and for their audits. Staff welcomes any additional questions that the Commission may have.

B. 122 W. 14th St. – demo removal

At the May 20, 2024 City Commission meeting – staff had requested to cancel the bid process to demolish the structure at 122 W. 14th St. since the owner had demolished the structure and put a fence around the debris. However, the owner had not removed the materials and debris from the demolition. Consequently – the City Commission made the following motion according to the draft minutes. *ON A MOTION by Commissioner Howard to cancel original bid process on the property at 122 W. 14th St and if debris is not removed by June 3rd Commission meeting, staff begin the bid process to remove debris at property seconded by Commissioner Redlin. MOTION carried on a VOTE of 5-0.*

Property owner has still not removed the debris and staff has been unable to contact or communicate with the owner.

C. Proceeds from Industrial Park lot sale

Now that the sale of the Industrial Park lot has been completed, Mayor Thompson requested this item on the agenda to discuss where the proceeds could be used.

Reports:

A. City Manager

- Manager Memo
- May Month End Fund Balance Report
- Hwy24/Cherry St. Road Project
- 320 W. 3rd St. Demolition Update
- Airport PAPI installation project update
- Industrial Park street and utilities project starts June 10
- Commissioner Tour - City Facilities – June 6
- 2025 Budget calendar
- Bicycle rodeo – June 8

B. City Commissioners

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

C. Mayor

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

GOODLAND CITY COMMISSION
Regular Meeting

May 20, 2024

5:00 P.M.

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

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

Mayor Thompson led Pledge of Allegiance

PUBLIC COMMENT

CONSENT AGENDA

A. 05/06/24 Commission Meeting Minutes

B. Appropriation Ordinances: 2024-10, 2024-10A and 2024-P10

ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

PRESENTATIONS & PROCLAMATIONS

A. OPTIONS Domestic & Sexual Violence Services: Andrea Cross, OPTIONS Development Director – Andrea stated, services in northwest Kansas continue to increase over this past year. We need to note these problems are not new for individuals, the problems escalate over time. They now know OPTIONS is a means for help. We are piloting a program with Ellis County law enforcement with lethality exams to help determine how much danger individuals are in. All situations are documented to hold people accountable. Of all homicides in Kansas, about 25% are domestic related. We are asking for continued support from the City. If you donate this year it will be the first donation. The amount requested is less than \$.45 per person in your community for services provided. We continue working to get a shelter in Colby so people do not have to go to Hays or Ellis. The services we provide overflow with Western Kansas Child Advocacy to ensure services continue. We also work with GRMC with their SANE (Sexual Assault Nursing Exam) program and we have a campus advocate that travels to the colleges in Colby, Goodland and Hays. Kaylee Kerry from Goodland is one of our board members. Commissioner Showalter asked, does the hospital still have a SANE nurse in Goodland? Jason stated. Yes, Jessica Gittinger. Commissioner Showalter asked, what services do you provide for SANE program? Andrea stated, if individual wants an advocate we are present at exam and for follow-up. We go to court with them for support, provide shelter and sometimes replace personal items they may lose when the plan is put in motion. We provide many services to make a bad situation the best moving forward. Mayor Thompson stated, we appreciate the amazing service you provide and having services in community. We will discuss request during budget. Andrea stated, we appreciate your assistance. We know budgets are tight. Jason stated, I want the commission to be aware they provide an awesome service in our community that we use day and night. We appreciate any support City can give.

B. NCRPC Housing Initiative: Rehab Pilot Program and Demolition Pilot Program – Kent stated, Keegan Bailey representing NCRPC could not be here tonight. This program is a housing initiative in collaboration with Dane Hansen Foundation. Funding provided is moderate income

housing rehabilitation or demolition. Both programs require 10% match from homeowner. Projects for rehabilitation are up to \$10,000 and demolition is \$5,000. Rehabilitation includes projects like flooring, roofs, HVAC, windows and siding but not fences, sidewalks or driveways. Projects must be completed by home owner. Applications open May 28th and are submitted electronically. We have information downstairs. Funding is limited and will go quickly for Logan, Osborne, Ottawa, Phillips, Rawlins and Sherman counties in 2024. In past years funding completed applications submitted within 48 hours. Mayor Thompson stated, if someone has project, this is a great opportunity.

ORDINANCES AND RESOLUTIONS

- A. Resolution 1634: Unfit Structure 1526 Caldwell** – Zach stated, this structure is unfit and has a lot of structural damage. The property leaks and is not up to code with electrical and plumbing. Commissioner Showalter asked, is house occupied? Zach stated, no, owner is deceased four years ago and son was living there. There are four years of back taxes on property. Someone had lived in house for some time without utilities. Mayor Thompson stated, it is sad to think someone thinks they have to live in property like this but we have responsibility to make sure property is livable and up to code. Zach stated, this resolution sets hearing for the property. The item was listed on agenda as Resolution 1631 but it should be 1634. **ON A MOTION** by Commissioner Redlin to approve Resolution 1634: fixing a time and place and providing the notice of a hearing before the governing body at which the owner, his or her agents, lienholders of record, occupants and other interested parties may appear and show cause why such structure should not be condemned and ordered repaired or demolished as unsafe or dangerous structure at 1526 Caldwell **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 5-0.**
- B. Resolution 1632: Unfit Structure 00000 W. 12th St.** – Zach stated, there is no house on property, only a garage that is laid down. It is right next to playground at West School. I tried to make contact with property owner last year but no response. A title search lists numerous owners. This resolution sets hearing for the property. **ON A MOTION** by Commissioner Showalter to approve Resolution 1632: fixing a time and place and providing the notice of a hearing before the governing body at which the owner, his or her agents, lienholders of record, occupants and other interested parties may appear and show cause why such structure should not be condemned and ordered repaired or demolished as unsafe or dangerous structure 00000 W. 12th St. **seconded by** Vice-Mayor Howard. Kent stated, the structure is down, just needs to be removed. **MOTION carried on a VOTE of 5-0.**
- C. Resolution 1633 Emergency Action Pursuant to Section 7-612 for 320 W. 3rd St.** – Zach stated, I was called by Police Chief because owner was found deceased. I have been contacted by owner's brother and no one wants anything to do with property. There is hazardous material in the house and need to demolish property. Kent stated, a neighbor called today, there is a fly problem in the structure and if wind is in right direction, there is an odor from home. **ON A MOTION** by Commissioner Showalter to approve Resolution 1633: granting emergency action pursuant to Section 7-612 of the code of the City of Goodland for an immediate hazard to the public at large hereby granting permission and directing all code enforcements officers and representatives to include fire, police, animal control and the like, access to the property located at 320 W. 3rd St. **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

- A. Deferred Annexation Agreement: Jessica Davis** - Kent stated, Bryce and Jessica Cole have agreed to deferred annexation agreement with information as we discussed. The agreement was

MINUTES

Goodland City Commission

May 20, 2024

Page 3

reviewed by Jake. The Cole's are unable to attend meeting due to medical appointment in Hays. The agreement follows standard set by KSA 12-534. Mayor Thompson stated, I am in favor of this agreement. This is a good compromise for owner to have access to water but not require sewer, because of cost. Agreement states if sewer comes within 100 feet of property, they will annex property in city. **ON A MOTION** by Mayor Thompson to approve Deferred Annexation Agreement with Bryce and Jessica Cole for property at 621 Eustis and allow property connection to City water once executed and recorded at Register of Deeds **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

- B. 122 W 14th St Demolition Bid: Cancel Bid Process** – Zach stated, previously I requested an invitation to bid for property at 122 W. 14th St. The property has been demolished so staff is requesting to cancel the bid process, unless debris is not removed from property within four weeks. Demolition of property changes scope of bid so recommend if owner does not show progress, Commission allow us to submit an invitation to bid for debris removal. **ON A MOTION** by Commissioner Howard to cancel original bid process on the property at 122 W. 14th St and if debris is not removed by June 3rd Commission meeting, staff begin the bid process to remove debris at property **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
- C. Change Order Industrial Park Project: BASE Grant** - Kent stated, change order is for Industrial Park Base Grant Project. Original bid of \$890,482.50 on project was lower than expected in grant approval. The Department of Commerce asked that we extend project to spend grant award. Andrew and I met with general contractor to work out change order. Andrew stated, we got project cost as close as possible. With changes we will have the entire loop of road complete and all property will have access to water and sewer. We added quantities to sewer and water. In the change order the contractor is completing the road and sewer, then purchasing supplies for the City to install water line. We also added 40 days on contract to complete work. We are within \$200 of total grant award. They plan on starting June 10th. **ON A MOTION** by Commissioner Showalter to approve change order #1 for the Industrial Park Street and Utility Improvement Project – BASE Grant award by Miller Construction Services, LLC as presented **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

REPORTS

- A. City Manager - 1.** Manager memo is in the packet. **2.** We got title work complete for sale of land to Lisa and Raul Rodriguez, but the title company asked for a resolution outlining authorized signers on documents on behalf of the City. Resolution 1635 authorizes Mayor Thompson to sign documents on behalf of the City. **ON A MOTION** by Commissioner Showalter to approve Resolution 1635 authorizing Mayor Thompson to sign documents in the sale of the property in the Industrial Park to Lisa and Raul Rodriguez **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.** **3.** Amendments to the zoning text were not published in paper enough times to hold hearing so the Planning Commission will hold hearing June 11th. Process is still moving ahead. **4.** I met with David Blochlinger and Dallas Burndt regarding property for Sherman 4C's project. They were interested in property near West Elementary. We are getting additional information to bring back to commission. **5.** We have scheduled the commission tour of City facilities for June 6th at 5:00 p.m. **6.** The swimming pool is set to open May 25th. Mayor Thompson stated, pool looks good. Kent stated, most mechanical stuff is taken care of but we are waiting on parts to one heater. **7.** The police department has scheduled bicycle rodeo at college on June 8th. Mayor Thompson asked, what is the bicycle rodeo? Jason stated, children can register bikes and we have Shores there to check out bikes for safety. Jessica Gittinger will be there to discuss safety and concussions. They will have a fun obstacle course with drinks and

snacks. **8.** Kent asked Kenton to update commission on Cherry Street project. Kenton stated, with schedules we will start June 3rd. We will put information in the paper to inform the public. Kent stated, the project is between Highway 24 and 19th Street. There will be a simple detour to get around project. Kenton stated, estimate two months to complete.

A. City Commissioners

Vice-Mayor Howard – 1. Standpipe roof is painted.

Commissioner Showalter – 1. Thank you to Danny for assisting the college with picnic tables.

2. Appreciate work Zach is doing for city. I have a contractor that bends my ear and he really appreciates work you are doing.

Commissioner Myers - 1. No Report

Commissioner Redlin – 1. No Report

B. Mayor Thompson– 1. No Report

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Showalter seconded by Vice-Mayor Howard. Motion carried by unanimous VOTE, meeting adjourned at 5:45 p.m. Next meeting is scheduled for June 3, 2024.

ATTEST:

Aaron Thompson, Mayor

Mary P. Volk, City Clerk

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

				2652 911 CUSTOM						
56058	1	2/23/24	19741	16" MINI AMBER MAG LIGHT		21-42-3170		354.00	68194	6/03/24
				911 CUSTOM				354.00		

				3367 ACE INDUSTRIAL SUPPLY						
2217034	1	5/07/24	20284	GRINDING, CUT OFF WHEEL,WRENCH		15-40-3020		586.74	68195	6/03/24
				ACE INDUSTRIAL SUPPLY				586.74		

				1615 ADVANCED AUTO BODY						
18208044	1	5/23/24		REPAIR 2005 F550		15-42-3170		1000.00	68196	6/03/24
				ADVANCED AUTO BODY				1000.00		

				3784 AMAZON CAPITAL SERVICES						
16GN-71LW-CVQG	1	4/27/24		POWER STRIP		11-02-3120		10.90	68199	6/03/24
16GN-71LW-CVQG	2	4/27/24		DOOR CHIME, HANGING STTRIPS		11-02-3120		54.26	68199	6/03/24
16GN-71LW-CVQG	3	4/27/24		CARBURETOR FOR STIHL BLOWER		11-15-3060		32.78	68199	6/03/24
17GX-N17Q-L94F	1	5/10/24		2021 INT'L CODE PLUMBING		11-09-3120		90.60	68199	6/03/24
17GX-N17Q-L94F	2	5/10/24		REMOTE CONTROL OUTLET ON/OFF		15-44-3120		12.69	68199	6/03/24
17GX-N17Q-L94F	3	5/10/24		NEWSLETTER PAPER		11-02-3120		29.16	68199	6/03/24
1CKF-TMHK-NCCT	1	5/15/24		DESK RISER		15-40-3120		100.00	68199	6/03/24
1CKF-TMHK-NCCT	2	5/15/24		DESK RISER		15-42-3120		99.99	68199	6/03/24
1DH4-WQ6K-6C7Q	1	5/27/24		FUTON & PLASTIC CUPS		11-25-3120		152.97	68199	6/03/24
1DH4-WQ6K-6C7Q	2	5/27/24		TRASH BAGS & PET BAGS		11-15-3120		99.55	68199	6/03/24
1DH4-WQ6K-6C7Q	3	5/27/24		KLEENEX		15-44-3120		13.28	68199	6/03/24
1HCW-FYYF-RW9J	1	5/01/24		PUMP REPAIR GRACO SPRAYER		11-11-3060		109.50	68199	6/03/24
1MQG-TCG1-DY1H	1	5/04/24		TONERS X 2		15-44-3120		113.98	68199	6/03/24
1PWR-JJWJ-XDJ4	1	5/16/24		DESKTOP COMPUTER/IT		11-02-3060		770.41	68199	6/03/24
1PWR-JJWJ-XDJ4	2	5/16/24		PHONES X 4		36-01-4010		541.28	68199	6/03/24
1R47-LYVV-KKT6	1	4/28/24	20588	FINGERPRINT TAPE		11-03-3120		30.40	68199	6/03/24
1R47-LYVV-KKT6	2	4/28/24	20588	8 PACK MEASURING TAPES		11-03-3120		19.79	68199	6/03/24
1R47-LYVV-KKT6	3	4/28/24	20588	CRIME SCENE SCALE		11-03-3120		19.00	68199	6/03/24
1R47-LYVV-KKT6	4	4/28/24	20588	MEASURING WHEEL/NEW UNIT		36-01-4010		24.99	68199	6/03/24
1R47-LYVV-KKT6	5	4/28/24	20588	FIRST AID KIT/NEW UNIT		36-01-4010		9.97	68199	6/03/24
1RHC-MXP4-CMVT	1	4/27/24		TOILET PAPER		11-25-3120		89.96	68199	6/03/24
1RHC-MXP4-CMVT	2	4/27/24		URINAL SCREENS		11-02-3120		17.99	68199	6/03/24
1RHC-MXP4-CMVT	3	4/27/24		PAPER TOWELS		11-02-3120		36.65	68199	6/03/24
1RHC-MXP4-CMVT	4	4/27/24		PAPER TOWELS		11-25-3120		67.99	68199	6/03/24
1W63-MMPH-FCGM	1	5/09/24		FANNY PACKS		11-25-3160		76.58	68199	6/03/24
1W63-MMPH-FCGM	2	5/09/24		POOL CLARIFIER		11-25-3120		42.96	68199	6/03/24
1W63-MMPH-FCGM	3	5/09/24		CHARGER CABLE		11-11-3120		9.91	68199	6/03/24
1W63-MMPH-FCGM	4	5/09/24		LEGAL PADS		15-44-3120		10.54	68199	6/03/24
1W63-MMPH-FCGM	5	5/09/24		CPR RESCUE MASKS		11-25-3120		154.32	68199	6/03/24
				AMAZON CAPITAL SERVICES				2842.40		

				2871 AMERICAN FAMILY LIFE						
PR20240517	1	5/17/24		AFLAC CANCER		11-00-0012	N	33.18	3045955	5/24/24 E
PR20240517	2	5/17/24		AFLAC CANCER		15-00-0012	N	16.02	3045955	5/24/24 E
PR20240517	3	5/17/24		AFLAC CANCER		23-00-0012	N	18.21	3045955	5/24/24 E
PR20240517	4	5/17/24		AFLAC ACCIDENT		11-00-0012	N	99.30	3045955	5/24/24 E
PR20240517	5	5/17/24		AFLAC ACCIDENT		15-00-0012	N	19.02	3045955	5/24/24 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

			2871	AMERICAN FAMILY LIFE						
PR20240517	6	5/17/24		AFLAC ACCIDENT	23-00-0012		N	14.28	3045955	5/24/24 E
PR20240517	7	5/17/24		AFLAC ST DISB	11-00-0012		N	43.08	3045955	5/24/24 E
PR20240517	8	5/17/24		AFLAC ST DISB	15-00-0012		N	43.20	3045955	5/24/24 E
PR20240517	9	5/17/24		AFLAC LIFE RIDR	15-00-0012		N	2.76	3045955	5/24/24 E
PR20240517	10	5/17/24		AFLAC LIFE	11-00-0012		N	36.33	3045955	5/24/24 E
PR20240517	11	5/17/24		AFLAC LIFE	21-00-0012		N	12.51	3045955	5/24/24 E
PR20240517	12	5/17/24		SPEC HLTH EVENT	11-00-0012		N	20.10	3045955	5/24/24 E
PR20240517	13	5/17/24		AFLAC HOSP CONF	11-00-0012		N	51.96	3045955	5/24/24 E

AMERICAN FAMILY LIFE								409.95		

			1389	AMERICAN FID						
PR20240517	1	5/17/24		AF CANCER AT	11-00-0012		N	33.55	3045952	5/24/24 E
PR20240517	2	5/17/24		AF CANCER AT	15-00-0012		N	16.90	3045952	5/24/24 E
PR20240517	3	5/17/24		AF CANCER AT	21-00-0012		N	4.95	3045952	5/24/24 E
PR20240517	4	5/17/24		AF CANCER AT	23-00-0012		N	4.95	3045952	5/24/24 E
PR20240517	5	5/17/24		AMER FID CANCER	11-00-0012		N	128.34	3045952	5/24/24 E
PR20240517	6	5/17/24		AMER FID CANCER	15-00-0012		N	115.00	3045952	5/24/24 E
PR20240517	7	5/17/24		AMER FID CANCER	21-00-0012		N	45.13	3045952	5/24/24 E
PR20240517	8	5/17/24		AMER FID CANCER	23-00-0012		N	13.47	3045952	5/24/24 E
PR20240517	9	5/17/24		AMER FID LIFE	11-00-0012		N	241.72	3045952	5/24/24 E
PR20240517	10	5/17/24		AMER FID LIFE	15-00-0012		N	239.16	3045952	5/24/24 E
PR20240517	11	5/17/24		AMER FID LIFE	21-00-0012		N	57.38	3045952	5/24/24 E
PR20240517	12	5/17/24		AMER FID LIFE	23-00-0012		N	57.37	3045952	5/24/24 E
PR20240517	13	5/17/24		AM FID ACCIDENT	11-00-0012		N	102.95	3045952	5/24/24 E
PR20240517	14	5/17/24		AM FID ACCIDENT	15-00-0012		N	84.75	3045952	5/24/24 E
PR20240517	15	5/17/24		AM FID ACCIDENT	21-00-0012		N	17.45	3045952	5/24/24 E
PR20240517	16	5/17/24		AM FID HOSPITAL	11-00-0012		N	26.99	3045952	5/24/24 E
PR20240517	17	5/17/24		AM FID HOSPITAL	15-00-0012		N	26.99	3045952	5/24/24 E
PR20240517	18	5/17/24		AM FID HOSPITAL	21-00-0012		N	7.97	3045952	5/24/24 E
PR20240517	19	5/17/24		AM FID HOSPITAL	23-00-0012		N	7.96	3045952	5/24/24 E
PR20240517	20	5/17/24		AM FD DISABILTY	11-00-0012		N	137.20	3045952	5/24/24 E
PR20240517	21	5/17/24		AM FD DISABILTY	21-00-0012		N	19.38	3045952	5/24/24 E
PR20240517	22	5/17/24		AF CRITICAL CR	11-00-0012		N	35.93	3045952	5/24/24 E
PR20240517	23	5/17/24		AF CRITICAL CR	15-00-0012		N	8.77	3045952	5/24/24 E

AMERICAN FID								1434.26		

			1390	AMERICAN FIDELITY						
PR20240517	1	5/17/24		AF MED REIMBURS	11-00-0012		N	354.17	3045953	5/24/24 E
PR20240517	2	5/17/24		AF MED REIMBURS	15-00-0012		N	395.00	3045953	5/24/24 E
PR20240517	3	5/17/24		AF MED REIMBURS	21-00-0012		N	119.80	3045953	5/24/24 E
PR20240517	4	5/17/24		AF MED REIMBURS	23-00-0012		N	57.29	3045953	5/24/24 E

AMERICAN FIDELITY								926.26		

			4083	AMERICAN FIDELITY FLEX AC						
GEN24-254	1	5/30/24		REFUND DUPLICATE PAYMENT	11-00-0893			632.40	68200	6/03/24

AMERICAN FIDELITY FLEX AC								632.40		

			1778	APAC, INC.-SHEARS						
8001866260	1	5/23/24		COLD MIX	11-11-3120			1542.22	68201	6/03/24

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

1778 APAC, INC.-SHEARS										

APAC, INC.-SHEARS								1542.22		
374 BLACK HILLS ENERGY										
GEN24-246	1	5/21/24		GAS CHARGES		11-19-2100		127.80	68202	6/03/24
GEN24-247	1	5/28/24		GAS CHARGES		15-40-2090		335.98	68202	6/03/24
GEN24-248	1	5/22/24		GAS CHARGES		11-03-2100		254.46	68202	6/03/24

BLACK HILLS ENERGY								718.24		
4041 BLUE TO GOLD, LLC										
BTG-LC-42974	1	5/15/24	20594	TRAINING/ERHART		25-01-2170		495.00	68203	6/03/24

BLUE TO GOLD, LLC								495.00		
133 BSN SPORTS										
925752997	1	5/16/24	16945	VOLLEYBALL NETS/SAND VOLLEYBAL		11-15-3060		72.48	68204	6/03/24

BSN SPORTS								72.48		
3798 BUDS N BLOOMS										
70	1	5/25/24		FLOWERS/HWY 24 ENTRANCE		11-15-3120		106.70	68205	6/03/24

BUDS N BLOOMS								106.70		
1880 CITY OF GOODLAND-REFUND A										
GEN24-235	1	6/03/24		ELECTRIC DEPOSIT REFUND		20-01-5060		2350.00	68206	6/03/24
GEN24-235	2	6/03/24		WATER DEPOSIT REFUND		22-01-5070		1050.00	68206	6/03/24

CITY OF GOODLAND-REFUND A								3400.00		
122 COMMERCIAL SIGN COMPANY I										
33626	1	5/21/24	16946	POOL SIGNAGE		11-25-3030		200.00	68207	6/03/24

COMMERCIAL SIGN COMPANY I								200.00		
600 CONSTELLATION NEWENERGY G										
40465552	1	5/30/24		GAS CHARGES/APRIL 2024		15-40-2090		297.50	68257	6/03/24

CONSTELLATION NEWENERGY G								297.50		
942 CPS DISTRIBUTORS										
0015601130-001	1	5/16/24	16944	RAIN BIRD FULL CIRCLE SPRINKLE		11-23-3060		240.42	68208	6/03/24
0015601130-001	2	5/16/24	16944	RAIN BIRD FULL CIRCLE SPRINKLE		11-15-3120		240.42	68208	6/03/24

CPS DISTRIBUTORS								480.84		
891 DAN BRENNER FORD-MERCURY,										
03350	1	3/27/24		RECHARGE A/C/ UNIT 2		11-03-3170		143.40	68209	6/03/24

DAN BRENNER FORD-MERCURY,								143.40		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

3720 DCF-LIEAP										
GEN24-237	1	5/22/24		CAROL AARON/OVERPAYMENT		15-44-3180		126.93	68210	6/03/24
				DCF-LIEAP				126.93		

1867 DEMARS PENSION CONSULTING										
0783153	1	5/21/24		FIXED PARTICIPANT FEE		11-02-2140		640.00	68211	6/03/24
				DEMARS PENSION CONSULTING				640.00		

747 ESRI										
26209018	1	4/22/24	20541	GIS LICENSE		21-42-2140		275.00	68212	6/03/24
26209018	2	4/22/24	20541	GIS LICENSE		23-43-2140		275.00	68212	6/03/24
				ESRI				550.00		

4056 FAMILY SUPPORT REGISTRY										
PR20240517	1	5/17/24		CO Child Suppor		23-00-0012	N	184.61	68192	5/24/24
				FAMILY SUPPORT REGISTRY				184.61		

211 FARM PLAN										
2473893	1	4/22/24		FILTER		23-41-3170		47.62	68213	6/03/24
2480242	1	5/01/24		OIL/FUEL FILTER, SWITCH		23-41-3170		51.08	68213	6/03/24
2482650	1	5/06/24		OIL FILTER/ST DEPT MOWER		11-11-3060		9.33	68213	6/03/24
2486183	1	5/13/24		OIL FILTER & PACKING/#4		23-41-3170		19.88	68213	6/03/24
2486404	1	5/13/24		PACKING/#4		23-41-3170		17.52	68213	6/03/24
2487565	1	5/15/24		ADAPTER/GASKET #4		23-41-3170		51.25	68213	6/03/24
				FARM PLAN				196.68		

2705 FOLEY INDUSTRIES										
CRLB335	1	4/22/24		CREDIT/CABLES #33		11-11-3060		425.40-	68214	6/03/24
SS330025203	1	5/16/24		SERVICE GENERATOR		11-02-3060		1680.79	68214	6/03/24
				FOLEY INDUSTRIES				1255.39		

205 FRONTIER AG										
119400	1	5/08/24		ST235/80R16 TRAILER TIRE		11-11-3060		207.24	68215	6/03/24
119609	1	5/17/24		TIRE REPAIR/#10		11-03-3170		23.33	68215	6/03/24
119618	1	5/17/24		455/55R225 TIRE/SVC CALL HNYWG		23-41-3060		1250.25	68215	6/03/24
33895	1	5/24/24		RETURN PRINTER PAPER		11-11-3120		24.85	68215	6/03/24
420821	1	5/17/24		PROPANE/STREET PATCHING		11-11-3120		234.50	68215	6/03/24
				FRONTIER AG				1740.17		

3100 GRAINGER										
9100412254	1	4/26/24	19748	HAND DRUM PUMP		11-11-3110		112.82	68216	6/03/24
9100412254	2	4/26/24	19748	BATTERY		11-11-3060		135.44	68216	6/03/24
9115722531	1	5/10/24	19750	10 & 25 PC EXTRACTOR		11-11-3020		141.86	68216	6/03/24
9118973289	1	5/14/24	20611	BARRICADE LIGHTS X 6		11-11-2310		322.56	68216	6/03/24
9120071882	1	5/15/24	20612	RIVET NUT 5/16-18		11-11-3020		19.98	68216	6/03/24
9120071890	1	5/15/24	20612	RIVET NUT 1/4-20		11-11-3020		6.50	68216	6/03/24
9120453932	1	5/15/24	20693	AIR REGULATOR		15-40-3060		51.88	68216	6/03/24

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

3100 GRAINGER										
9120453932	2	5/15/24	20693	MOP HEADS		15-40-3120		41.36	68216	6/03/24
9125029141	1	5/20/24	20613	SAND BAGS		11-11-3120		65.48	68216	6/03/24

								897.88		
3610 GUYER, JONI R.										
GEN24-249	1	6/03/24		CEMETERY CARE/JUNE 2024		11-19-2140	M	4073.33	68217	6/03/24

								4073.33		
2893 HELENA CHEMICAL CO.										
41218451	1	5/20/24		TRIMEC/INDUCE		11-15-3040		1024.10	68218	6/03/24
41218451	2	5/20/24		TRIMEC/INDUCE		11-25-3150		51.68	68218	6/03/24
41218451	3	5/20/24		TRIMEC/INDUCE		11-17-3120		28.64	68218	6/03/24
41218451	4	5/20/24		TRIMEC/INDUCE/WELCOME CENTER		11-02-3120		51.68	68218	6/03/24
41218451	5	5/20/24		TRIMEC/INDUCE/CTY BLDG		11-02-3120		24.16	68218	6/03/24
41218451	6	5/20/24		TRIMEC/INDUCE/ARTS CNTR		11-02-3120		24.16	68218	6/03/24
41218451	7	5/20/24		TRIMEC/INDUCE/AIRPORT		11-13-3120		24.16	68218	6/03/24
41218451	8	5/20/24		TRIMEC/INDUCE/POWER PLANT		15-40-3120		28.64	68218	6/03/24
41218451	9	5/20/24		TRIMEC/INDUCE/BALL PARKS		11-23-3120		368.68	68218	6/03/24
41218451	10	5/20/24		TRIMEC/INDUCE/POLICE DEPT		11-03-3120		147.80	68218	6/03/24

								1773.70		
236 HERL CHEVROLET-BUICK CO.										
5004579	1	5/08/24		ACTUATOR/CAR #1		11-02-3170		58.59	68219	6/03/24
5004581	1	5/09/24		ACTUATOR/CAR #1		11-02-3170		64.36	68219	6/03/24
5004583	1	5/10/24		ACTUATOR/CAR #1		11-02-3170		58.59	68219	6/03/24

								181.54		
391 HOOVER LUMBER										
340135	1	4/26/24		PAINT ROLLER		11-25-3150		7.19	68221	6/03/24
340149-TAX	1	4/26/24		CONNECTORS YELLOW RED		15-42-3120		38.49	68221	6/03/24
340332	1	4/30/24		20' EXTENSION LADDER		23-43-3020		161.99	68221	6/03/24
340334	1	4/30/24		WATERWELD EPOXY		23-41-3120		17.26	68221	6/03/24
340737-TAX	1	5/07/24		NUTS & BOLTS, CM EXT WAND		15-40-3120		11.42	68221	6/03/24
340921	1	5/09/24		POTTING SOIL/VANGOGH PLANTERS		11-15-3120		15.00	68221	6/03/24
341065	1	5/13/24		CONCRETE MIX/SHADE NET		11-25-3150		27.12	68221	6/03/24
341248	1	5/16/24		AA BATTERY'S/SOAP DISPENSER		11-02-3120		20.69	68221	6/03/24
341248	2	5/16/24		AA BATTERY'S/SOAP DISPENSER		11-13-3120		20.69	68221	6/03/24
341408	1	5/20/24		GLOVES, GLASSES/SUMMER HELP		11-15-3160		40.47	68221	6/03/24
341483	1	5/21/24		PAINTER TAPE		11-25-3030		8.63	68221	6/03/24
341513	1	5/21/24		FLR GREEN MARK PAINT		11-09-3120		8.99	68221	6/03/24
K39971	1	4/24/24		KEYS/AIRPORT FIRE		11-11-3120		25.13	68221	6/03/24
K39975	1	4/24/24		KEYS/AIRPORT FIRE		11-11-3120		7.18	68221	6/03/24
K39991	1	4/24/24		KEYS RETURN		11-11-3120		32.31-	68221	6/03/24

								377.94		
1733 IN THE CAN LLC										
GEN24-253	1	6/03/24		SOLID WASTE CONTRACT/JUNE 24		30-01-2220		46244.00	68222	6/03/24

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				IN THE CAN LLC				46244.00		
				3249 INTERNAL REVENUE SERVICE						
PR20240517	1	5/17/24		FED/FICA TAX		11-00-0011	N	13368.18	3045956	5/24/24 E
PR20240517	2	5/17/24		FED/FICA TAX		15-00-0011	N	7160.38	3045956	5/24/24 E
PR20240517	3	5/17/24		FED/FICA TAX		21-00-0011	N	1107.43	3045956	5/24/24 E
PR20240517	4	5/17/24		FED/FICA TAX		23-00-0011	N	797.66	3045956	5/24/24 E
				INTERNAL REVENUE SERVICE				22433.65		
				2747 JOHNSON SERVICE COMPANY						
17399	1	5/18/24		CLEAN & VIDEO SEWER		23-41-4050		40180.25	68223	6/03/24
				JOHNSON SERVICE COMPANY				40180.25		
				1072 KANSAS PAYMENT CENTER						
PR20240517	1	5/17/24		INCOME WITHOLD		11-00-0012	N	96.46	3045951	5/24/24 E
PR20240517	2	5/17/24		INCOME WITHOLD		15-00-0012	N	74.31	3045951	5/24/24 E
				KANSAS PAYMENT CENTER				170.77		
				79 KANSAS SECRETARY OF STATE						
GEN24-255	1	6/03/24		SCHEOPNER/NOTARY FILING FEE		15-44-3120		25.00	68224	6/03/24
GEN24-256	1	6/03/24		VANVLEET/NOTARY FILING FEE		15-44-3120		25.00	68224	6/03/24
				KANSAS SECRETARY OF STATE				50.00		
				3392 KLING, JAKE D.						
GEN24-250	1	6/03/24		ATTORNEY/JUNE 2024		11-02-2140	M	5250.00	68225	6/03/24
				KLING, JAKE D.				5250.00		
				865 KS DEPT TAX						
PR20240517	1	5/17/24		STATE TAX		11-00-0011	N	2310.04	3045950	5/24/24 E
PR20240517	2	5/17/24		STATE TAX		15-00-0011	N	1407.84	3045950	5/24/24 E
PR20240517	3	5/17/24		STATE TAX		21-00-0011	N	197.10	3045950	5/24/24 E
PR20240517	4	5/17/24		STATE TAX		23-00-0011	N	147.48	3045950	5/24/24 E
				KS DEPT TAX				4062.46		
				523 KS PUBLIC EMP. RETIREMENT						
PR20240517	1	5/17/24		KPERS		11-00-0012	N	2377.23	3045949	5/24/24 E
PR20240517	2	5/17/24		KPERS		15-00-0012	N	2149.61	3045949	5/24/24 E
PR20240517	3	5/17/24		KPERS		21-00-0012	N	206.87	3045949	5/24/24 E
PR20240517	4	5/17/24		KPERS		23-00-0012	N	206.86	3045949	5/24/24 E
PR20240517	5	5/17/24		KPERS II		11-00-0012	N	1879.95	3045949	5/24/24 E
PR20240517	6	5/17/24		KPERS II		15-00-0012	N	1443.57	3045949	5/24/24 E
PR20240517	7	5/17/24		KPERS II		21-00-0012	N	97.48	3045949	5/24/24 E
PR20240517	8	5/17/24		KPERS II		23-00-0012	N	97.48	3045949	5/24/24 E
PR20240517	9	5/17/24		KPERS III		11-00-0012	N	4247.86	3045949	5/24/24 E
PR20240517	10	5/17/24		KPERS III		15-00-0012	N	1420.37	3045949	5/24/24 E
PR20240517	11	5/17/24		KPERS III		21-00-0012	N	473.95	3045949	5/24/24 E
PR20240517	12	5/17/24		KPERS III		23-00-0012	N	259.16	3045949	5/24/24 E
PR20240517	13	5/17/24		KPERS D&D		11-00-0012	N	557.34	3045949	5/24/24 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

				523 KS PUBLIC EMP. RETIREMENT						
PR20240517	14	5/17/24		KPERS D&D	15-00-0012		N	328.54	3045949	5/24/24 E
PR20240517	15	5/17/24		KPERS D&D	21-00-0012		N	51.01	3045949	5/24/24 E
PR20240517	16	5/17/24		KPERS D&D	23-00-0012		N	36.92	3045949	5/24/24 E
				KS PUBLIC EMP. RETIREMENT				15834.20		

				3295 LOGAN CONTRACTORS SUPPLY						
D79521	1	4/22/24	20651	NOMAFLEX	11-11-3120			112.40	68226	6/03/24
				LOGAN CONTRACTORS SUPPLY				112.40		

				1160 MAGUIRE IRON, INC.						
5766	1	5/20/24		ROOF PAINT/MEMORY PARK	35-00-0006			7500.00	68227	6/03/24
				MAGUIRE IRON, INC.				7500.00		

				726 MARTY ELECTRIC						
1505	1	4/30/24		AIRPORT HANGAR CIRCUIT BOX	11-13-3030		M	672.69	68228	6/03/24
				MARTY ELECTRIC				672.69		

				1671 MEDART, INC.						
03793419	1	5/15/24	16943	MOWER BLADES X 6	11-15-3060			149.66	68229	6/03/24
03794727	1	5/21/24	16947	TRIMMER LINE .095	11-15-3120			131.52	68229	6/03/24
				MEDART, INC.				281.18		

				2104 NATIONWIDE TRUST CO. FSB						
PR20240517	1	5/17/24		NATIONWIDE TRST	11-00-0012		N	575.00	3045954	5/24/24 E
PR20240517	2	5/17/24		NATIONWIDE TRST	15-00-0012		N	265.00	3045954	5/24/24 E
				NATIONWIDE TRUST CO. FSB				840.00		

				1275 NORTHWEST KS TITLE CO LLC						
2024-95	1	5/17/24		LIEN SEARCH & REPORT	11-09-2140			225.00	68230	6/03/24
				NORTHWEST KS TITLE CO LLC				225.00		

				366 NORWEST RECREATION, INC.						
47571	1	5/28/24	20786	CO2/CONCESSIONS	11-25-3130			49.00	68231	6/03/24
				NORWEST RECREATION, INC.				49.00		

				3502 O'REILLY AUTO PARTS						
5617-241918	1	5/08/24		TRANS MOUNT/#7	11-11-3170			7.41	68232	6/03/24
				O'REILLY AUTO PARTS				7.41		

				3085 OFFICE WORKS & HOME FURNI						
1769-2405	1	5/29/24		COPY COUNT	11-02-3120			75.84	68233	6/03/24
1770-2405	1	5/29/24		COPY COUNT	11-02-3120			45.22	68233	6/03/24
				OFFICE WORKS & HOME FURNI				121.06		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

4082 OPTIONS										
GEN24-239	1	6/03/24		DONATION		11-02-2200		2000.00	68234	6/03/24
				OPTIONS				2000.00		

2401 PAW WASH										
GEN24-251	1	6/03/24		ANIMAL CONTROL/JUNE 2024		11-05-2140		2100.00	68235	6/03/24
				PAW WASH				2100.00		

3759 PRAIRIESPRINGS HOSPITALIT										
GEN24-240	1	6/03/24		SALES TAX REIMB		28-01-2050		7941.74	68236	6/03/24
				PRAIRIESPRINGS HOSPITALIT				7941.74		

1683 PRINCIPAL MUTUAL LIFE INS										
PR20240517	1	5/17/24		PRIN. MUTUAL		11-00-0012	N	106.47	68190	5/24/24
PR20240517	2	5/17/24		PRIN. MUTUAL		15-00-0012	N	278.89	68190	5/24/24
				PRINCIPAL MUTUAL LIFE INS				385.36		

3789 QUADIENT FINANCE USA INC										
GEN24-241	1	5/08/24		POSTAGE		15-44-3130		2000.00	68237	6/03/24
				QUADIENT FINANCE USA INC				2000.00		

407 SALINA SUPPLY COMPANY										
S100247577.014	1	5/23/24	20111	1X3/4 COMP X MIP COUPLINGS		21-00-0006		67.34	68238	6/03/24
S100264085.001	1	5/13/24	20542	4X7.5" REPAIR CLAMP/FULL CIRCL		21-42-3050		114.87	68238	6/03/24
S100264087.001	1	5/13/24	16940	TOILET KIT, URINAL KIT/CHAMBER		11-15-3120		71.78	68238	6/03/24
S100264653.001	1	5/09/24	20390	BAG FILTERS MICRON X 50		21-40-3060		603.75	68238	6/03/24
				SALINA SUPPLY COMPANY				857.74		

2265 SCHERMERHORN, KATHY										
GEN24-252	1	6/03/24		ANIMAL CONTROL/JUNE 2024		11-05-2140	M	1500.00	68239	6/03/24
				SCHERMERHORN, KATHY				1500.00		

2801 SHAMROCK FOODS COMPANY										
30784644	1	5/20/24	20773	CONCESSIONS		11-25-3130		720.10	68240	6/03/24
30794996	1	5/23/24	20780	CONCESSIONS		11-25-3130		375.77	68240	6/03/24
				SHAMROCK FOODS COMPANY				1095.87		

1157 SHERMAN CO COMMUNITY SERV										
GEN24-238	1	6/03/24		FREEDOM FESTIVAL DONATION		11-02-2200		2000.00	68241	6/03/24
				SHERMAN CO COMMUNITY SERV				2000.00		

427 SHORES NAPA										
315377	1	4/29/24		CASTER		11-11-3120		25.96	68246	6/03/24
315563	1	4/30/24		ROLLER COVER, PAD, PAINTPAN		11-11-3120		21.90	68246	6/03/24
315574	1	4/30/24		JUMP PACKS		11-11-3060		79.00	68246	6/03/24

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

427 SHORES NAPA										
315603	1	4/30/24		COUPLING		15-42-3120		14.16	68246	6/03/24
315833	1	5/01/24		GLOVES, BRAKE CLEANER		15-40-2310		160.65	68246	6/03/24
316035	1	5/03/24		GLOVES		15-42-2310		16.34	68246	6/03/24
316071	1	5/03/24		SPRINKLER HEAD		11-19-3120		44.99	68246	6/03/24
316291	1	5/06/24		TOWELS, GLOVES, SHOVEL		15-42-3020		104.25	68246	6/03/24
316292	1	5/06/24		SCRAPPER, BLADES		15-42-3020		16.75	68246	6/03/24
316303	1	5/06/24		FLAP WHEELS, GROMMETS, DISC		11-11-3060		80.84	68246	6/03/24
316332	1	5/06/24		PVC CAPS X 2		11-15-3120		6.78	68246	6/03/24
316332	2	5/06/24		QUICK LINK/TRAILER		11-15-3120		7.48	68246	6/03/24
316337	1	5/06/24		PVC CAPS/ROSEWOOD SPRINKLERS		11-15-3120		5.78	68246	6/03/24
316425	1	5/07/24		WASHERS, NUTS, BOLTS		15-42-3120		7.95	68246	6/03/24
316469	1	5/07/24		HOSE CLAMP		11-15-3120		10.60	68246	6/03/24
316469	2	5/07/24		SAFETY GOOGLES		11-15-3120		4.99	68246	6/03/24
316472	1	5/07/24		BRAKE PADS/#34		21-40-3170		81.98	68246	6/03/24
316496	1	5/07/24		1 CART LITHIUM GREASE		11-11-3060		64.90	68246	6/03/24
316576	1	5/08/24		MAIN SEAL, PAN GASKET/#7		11-11-3170		140.65	68246	6/03/24
316650	1	5/08/24		OIL FILTER/13 DODGE		15-40-3170		4.19	68246	6/03/24
316666	1	5/08/24		GLOVES		15-40-2310		46.92	68246	6/03/24
316672	1	5/08/24		CABLE & CLAMPS		23-41-3060		4.98	68246	6/03/24
316705	1	5/09/24		BEARING SUPPORT		11-11-3060		105.81	68246	6/03/24
316736	1	5/09/24		1/4" DRIVE SOCKET		15-40-3020		29.64	68246	6/03/24
316849	1	5/10/24		SAFETY CONES		11-19-3030		155.94	68246	6/03/24
316862	1	5/10/24		CASTER/SCREWS		11-25-3120		26.88	68246	6/03/24
316925	1	5/10/24		LIGHT BULBS		15-42-3170		2.99	68246	6/03/24
316949	1	5/10/24		FILTER, OIL/#1		11-02-3170		54.78	68246	6/03/24
317066	1	5/13/24		COUPLER BODY/PLUG		23-41-3060		12.90	68246	6/03/24
317088	1	5/13/24		BLADE		15-40-3060		103.99	68246	6/03/24
317088	2	5/13/24		FILTER, OIL		15-40-3170		47.61	68246	6/03/24
317090	1	5/13/24		TREE/SHRUB DENCH/SWP TREES		11-15-3040		19.99	68246	6/03/24
317200	1	5/13/24		1" PVC CAPS, FITTINGS		15-40-3060		8.43	68246	6/03/24
317243	1	5/14/24		AIR DOOR ACTUATOR/#7		11-11-3170		51.19	68246	6/03/24
317257	1	5/14/24		OIL FILTERS X 5		11-03-3170		20.00	68246	6/03/24
317289	1	5/14/24		CHAIN, 9/16 RACHET, CLEVIS		23-43-3120		33.80	68246	6/03/24
317295	1	5/14/24		HOSE CLAMP/SPRINKLER LINES		11-15-3120		11.20	68246	6/03/24
317472	1	5/15/24		SPACKLING		15-42-3120		5.44	68246	6/03/24
317507	1	5/15/24		BATTERY/#8		11-03-3170		170.99	68246	6/03/24
317569	1	5/16/24		IMPACT BLK GRAY		11-11-2310		37.57	68246	6/03/24
317575	1	5/16/24		NYLON ROPE		15-42-3120		32.16	68246	6/03/24
317612	1	5/16/24		ROSE/FLOWER FOOD/PARKS PLANTER		11-15-3040		26.99	68246	6/03/24
317613	1	5/16/24		PLUG/2" WATER PUMP ROSEWOOD		11-15-3120	N	7.59	68246	6/03/24
317965	1	5/20/24		GORILLA TAPE		11-11-3120		9.99	68246	6/03/24
317981	1	5/20/24		NOZZLE/WATER WAGON MAIN STREET		11-15-3020		12.99	68246	6/03/24
317997	1	5/20/24		DEGREASER/ANTIFREEZE #4		23-41-3060		21.67	68246	6/03/24
318050	1	5/20/24		AIR FILTER, OIL/#83		11-11-3060		89.11	68246	6/03/24
318143	1	5/21/24		BATTERY/#72 RANGER		11-15-3060		52.24	68246	6/03/24
318207	1	5/21/24		FILTER, AIR TIP FLEX		15-42-3120		43.98	68246	6/03/24
318273	1	5/22/24		80W90 OIL/#83		11-11-3060		10.62	68246	6/03/24
318274	1	5/22/24		OUTLET BOX, STRAP/BACK BONE		36-01-4010		127.16	68246	6/03/24
318383	1	5/22/24		AIR TANK		15-40-3020		163.03	68246	6/03/24
318457	1	5/23/24		WIRE, CONDUIT, BOX/IT BACKBONE		36-01-4010		136.21	68246	6/03/24
318484	1	5/23/24		OUTLET COVERS, STRAP/IT BACKBN		36-01-4010		15.12	68246	6/03/24

SHORES NAPA

 2600.05

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

				3102 SIRCHIE						
0639303	1	4/05/24	20575	EVIDENCE BAGS		11-03-3120		77.31	68247	6/03/24
				SIRCHIE				77.31		

				647 SNAPPY SNACK VENDING & GA						
GEN24-242	1	5/24/24	20779	CONCESSIONS		11-25-3130		288.00	68248	6/03/24
				SNAPPY SNACK VENDING & GA				288.00		

				4038 STAPLES OFFICE						
7632137996	1	5/08/24	16941	TOILET PAPER		11-15-3120		82.20	68249	6/03/24
				STAPLES OFFICE				82.20		

				2207 THE LIFEGUARD STORE, INC						
1410285	1	5/14/24		SWIMSUITS/LIFEGUARDS		11-25-3160		627.45	68250	6/03/24
				THE LIFEGUARD STORE, INC				627.45		

				2159 TRIPLETT INC						
GEN24-243	1	6/03/24		SALES TAX REIMB		28-01-2060		5434.13	68251	6/03/24
				TRIPLETT INC				5434.13		

				2784 USD # 352						
GEN24-244	1	6/03/24		SCHOOL SALES TAX		11-02-2050		33760.60	68252	6/03/24
				USD # 352				33760.60		

				2895 VISION CARE DIRECT ADM.						
PR20240517	1	5/17/24		VISION CARE DIR		11-00-0012	N	172.96	68191	5/24/24
PR20240517	2	5/17/24		VISION CARE DIR		15-00-0012	N	99.53	68191	5/24/24
PR20240517	3	5/17/24		VISION CARE DIR		21-00-0012	N	14.82	68191	5/24/24
				VISION CARE DIRECT ADM.				287.31		

				640 WAL*MART						
05928	1	5/03/24		POOL BRUSH X 2		23-41-3020		30.92	68253	6/03/24
06193	1	4/30/24		CLEANUP MEAL SUPPLIES		11-02-3120		186.34	68253	6/03/24
06193	2	4/30/24		FEBREEZE & LYSOL/VAN		11-06-3120		24.43	68253	6/03/24
06411	1	5/08/24		CANDY, COFFEE		11-02-3120		23.06	68253	6/03/24
08475	1	4/25/24		STORAGE BOX, SPRAY PAINT		11-03-3120		41.90	68253	6/03/24
08775	1	4/30/24		HANGARS X 2		11-02-3120		15.36	68253	6/03/24
09486	1	5/16/24		CLEANING SUPPLIES		11-25-3120		195.39	68253	6/03/24
09494	1	5/16/24		MULCH/POTTING SOIL/GULICK PARK		11-15-3120		148.63	68253	6/03/24
8197	1	5/08/24		CLEANING/OFFICE SUPPLIES		15-40-3120		167.48	68253	6/03/24
9890	1	5/02/24		CHICKEN, FRUIT, VEGGIES/CLEANUP		11-02-3120		91.79	68253	6/03/24
				WAL*MART				925.30		

				3930 WARK VETERINARY SERVICES						
8340	1	5/23/24		EUTHANASIA/MILEAGE/MCCURRY		11-05-2140		150.73	68254	6/03/24
8363	1	5/24/24		RABIES X 3/A ELI		11-05-2140		75.00	68254	6/03/24

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				

				3930 WARK VETERINARY SERVICES						
				WARK VETERINARY SERVICES				225.73		
				2899 WEAR PARTS & EQUIP CO						
54728	1	5/07/24	19749	BROOM,SEGMENT GUTTER/#29&59		11-11-3060		2156.76	68255	6/03/24
				WEAR PARTS & EQUIP CO				2156.76		
				4003 WESTERN KS CHILD ADVOCACY						
GEN24-245	1	6/03/24		DONATION		11-02-2200		1500.00	68256	6/03/24
				WESTERN KS CHILD ADVOCACY				1500.00		
				***** REPORT TOTAL *****				239520.18		

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 05/21	18,129.80		
07-00-0001	SELF INSUR CASH	STOP LOSS 05/21		18,129.80	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 05/28	2,627.62		
07-00-0001	SELF INSUR CASH	STOP LOSS 05/28		2,627.62	1
15-00-0010	ELECTRIC A/C PAYABLE	GWORKS CC	5,077.12		
15-00-0001	ELECTRIC CASH	GWORKS CC		5,077.12	1
Journal Total :			25,834.54	25,834.54	
Sub Total			25,834.54	25,834.54	
** Report Total **			25,834.54	25,834.54	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	20,757.42	20,757.42
15	ELECTRIC UTILITY	5,077.12	5,077.12
TOTALS		25,834.54	25,834.54

** 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	20,757.42	20,757.42-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	20,757.42	.00	20,757.42
15-00-0001	ELECTRIC CASH	.00	5,077.12	5,077.12-
15-00-0010	ELECTRIC A/C PAYABLE	5,077.12	.00	5,077.12
		=====	=====	=====
	TRANSACTION TOTALS	25,834.54	25,834.54	.00

PAYROLL REGISTER

ORDINANCE #2024-P11

5/24/2024

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	60,485.89
ELECTRIC	32,854.15
WATER	5,100.33
SEWER	3,692.72
TOTAL	<u>102,133.09</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2024

CITY CLERK

MAYOR



CITY COMMISSION COMMUNICATION FORM

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

DATE: 6/3/2024

ITEM: IFB for Broom Street Sweeper

NEXT STEP: Award bid

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE: Sealed bids were received by the City of Goodland for a **2024 Broom Street Sweeper** in the City Clerk's office on Wednesday, May 29, 2024 by 10 a.m. MDT.

II. RECOMMENDED ACTION / NEXT STEP:
Staff is recommending the purchase of the Global M3 Broom Street Sweeper from Berry Tractor out of Garden City at the price of \$265,158.00.

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

Street sweeper has been included in the MERF (Municipal Equipment Reserve Fund)
Current cash balance \$322,000 (as of May 2024)
Consequently, there are enough funds set aside in the MERF to pay for the broom street sweeper when the bid is awarded.

IV. BACKGROUND INFORMATION:
Bid notices were published on the city's website and at bidnetdirect.com on May 7.
5 bids were received by the bid deadline on May 29 at City Hall. The bids received are included in the bid tab attached.

The current street sweeper is a 2010 Pelican model from Elgin. As of last budget approval (last summer) the Pelican had 6300 hrs and almost 23,000 miles. It now has 7337 hrs and 26,551 miles. Over the last several years, the City has spent close to \$100,000 in repairs and maintenance of the Pelican.

Street Superintendent Kenton Keith and City Mechanic Levi WasseMiller went to a demonstration in the city of Norton of the Global's M3 street sweeper earlier this year. Kenton will describe for the Commission what they gathered from the demonstration and how the equipment will fit the city's needs.

V. **LEGAL ISSUES:** None

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

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

Broom Street Sweeper Bids

Vendor	Brand	Price	Delivery Date
Berry Tractor	Global	\$ 265,158.00 *With arrow stick	Nov-24
Key Equipment	Pelican	\$ 296,990.63	Jul-24
Key Equipment	Pelican	\$ 285,325.00	Oct-24 (Built)
Key Equipment	Broom Badger	\$ 282,705.00	Aug-24
Key Equipment	Broom Badger	\$ 279,607.50	Oct-24 (Built)



GLOBAL M3

THE GLOBAL M3 3-WHEEL SWEEPER SETS THE STANDARD

- ▶ 12.5' Turning Radius
- ▶ Cab-Over Design with Unmatched Visibility
- ▶ Large 47" Gutterbrooms designed to clean the curb
- ▶ High-Performance Sweeping Package
- ▶ Unmatched Access to Engine and Sweeping Components
- ▶ Front and Rear Suspension
- ▶ Largest in its' class; 5.6 Cubic Yard Hopper with Access Door
- ▶ Lots of Power with Excellent Fuel Efficiency

THE ULTIMATE IN PERFORMANCE & AGILITY

From the modern, comfortable and well appointed operator's cab, to the toughest and most rugged mechanical sweeping system ever built, the **Global M3** is designed to take on the worst of the worst sweeping conditions. **Global M3** will outperform the competition in daily sweeping conditions such as light sweeping and leaf pick up.

With a Standard Heavy Duty Sweeping Package, **Global M3** will sweep sand, gravel up to **3-Tons per Minute**. The sweeping speed of 3-9 mph allows for a very efficient operation. The compact design, provides exceptional maneuverability (**12.5' Turning Radius**), is perfect for any cul-de-sac, and superb visibility makes this a perfect choice for any municipal governmental agency that is looking for a street sweeper that can simply fit anywhere.

Global M3 Standard Equipment

- Air Conditioned and Pressurized Cab
- In-Cab Gutterbroom Pressure Adjustment
- Front Chalmers Suspension
- Rearview Camera and LCD Monitor
- Leaf Gate System
- Heavy-Duty Sweep Package

Global M3 Options

- All-Wheel Suspension
- 100% Stainless Steel Hopper
- In-Cab Gutterbroom Tilt
- In-Cab Gutterbroom Speed Control
- AM/FM/CD Stereo with AUX/USB Port and BlueTooth
- Air-Ride Seat
- Elevator and Hopper Flusher
- Automatic Greasing System
- (SCAQMD) PM-10 Water System

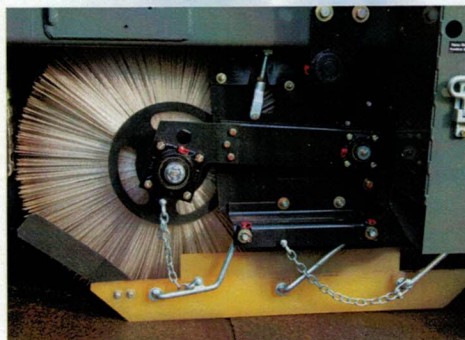
3-Wheel SWEEPER THAT



The inherent design of the **Global M3** makes it the logical choice among 3-wheel mechanical sweepers. With the center mounted/cab forward layout, the operator has unsurpassed visibility of the road surface as well as pedestrians and automotive traffic. The industry leading hopper size provides more lane miles swept between dump cycles and 12.5-foot turning radius makes the **Global M3** highly-efficient and comfortable to operate.

LONG LASTING DIRT SHOES Polyurethane Dirt Shoes are designed so that operator can sweep over potholes and rail road tracks and will not damage while sweeping. **Long Life of 1000 hours is guaranteed.**

DUST SUPPRESSION SYSTEM • **Global M3** includes **230-Gallon Water Tank Capacity** combined with Two(2) Diaphragm Water pumps and Two(2) Modes (LOW/HIGH) provide versatility and superb dust control.



HEAVY SWEEP PACKAGE Elevator Type: 11 Flight squeegee with replaceable corded rubber tips; Continuous molded rubber belts and a Direct drive Hydraulic Motor: Optional **ELEVATOR WASH-OUT** System significantly reduces end of day cleaning for the operator.

LARGEST HOPPER IN IT'S CLASS The **Global M3** includes a **5.6 cu/yd hopper capacity** compared to 3.5 cu/yd for competitive machines resulting in more curb miles swept between dump cycles. With near Full Useable Capacity, 12,000 Lift Capacity, and the Optional Hopper Wash Out System. **Global M3 is Affordable, Reliable and Innovative.**

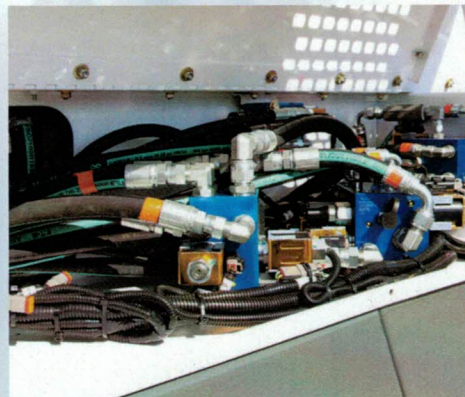
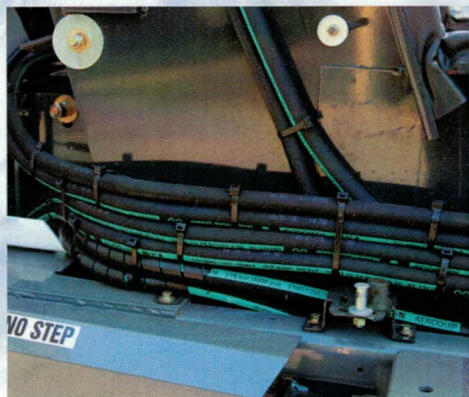


T SETS THE STANDARD



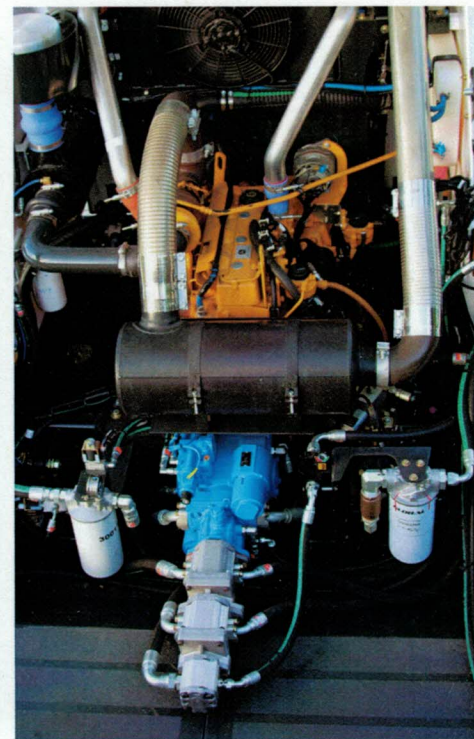
SIMPLY MAINTAINABLE The **Global M3** is designed to make routine maintenance easy, so your sweeper spends more time on the street and less time in the garage. Two swing-out center body panels provide unrestricted access to elevator adjustment, maintenance and daily cleaning.

IT'S ALL IN THE OPEN Hydraulic Hoses are NOT hidden in the frame of the sweeper, while all Manifolds and Filters are located in a central location.



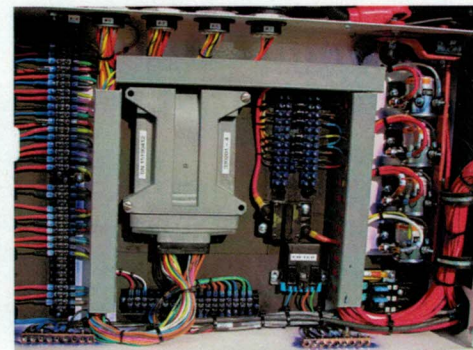
THREE POWERFUL BROOMS

Optional Front Articulating brush allows for extra reach to shoulders and center islands. Via In-cab joystick, the articulating front brush can be positioned on left or right side allowing for sweeping on right or left without changing seating positions.



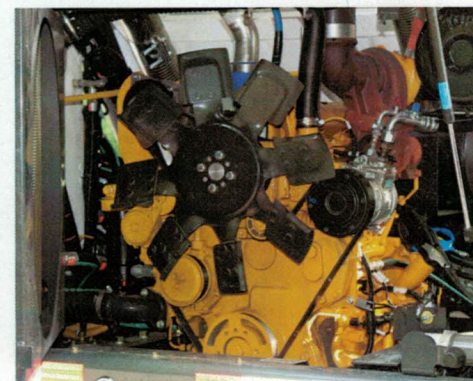
MOST POWERFUL ENGINE IN ITS' CLASS

The **Global M3** Engine is a fuel-efficient Tier 4 Final 4-cylinder, turbocharged 115-130 horsepower diesel engine, largest in its class, delivering outstanding performance and reliability and fuel efficiency.



EASY TROUBLESHOOTING A centralized, weatherproof systems locker fully protects electrical components from the elements while it allows maintenance staff easy accessibility for inspection and troubleshooting.

The **Global M3** features many maintenance-friendly attributes, such as a rear swing-out radiator, easy access front mounted AC condenser, brake and windshield washer fluid reservoirs, and cab fresh-air filter.





Global Environmental Products Inc. offers equipment with uncompromising performance, consistent quality, durability and reliability. Our comprehensive range of machines provide the right cleaning equipment for your application. Please contact us for a demonstration at (909) 713-1600.

- ▶ Reliable / Durable Equipment
- ▶ Innovative Engineering / Design
- ▶ Industry Leading Reputation
- ▶ Dedicated Customer Service
- ▶ Outstanding Sales Professionals
- ▶ Fast Parts and Service
- ▶ National Dealer Network

www.Globalsweeper.com

MADE IN THE USA 

Sold and Serviced by:



ISO
9001:2015
CERTIFIED

Global Environmental Products

5405 Industrial Parkway
San Bernardino, CA 92407 USA

909-713-1600

info@globalsweeper.com





AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: 6/3/2024

ITEM: Request to terminate lease - Lots 1 & 2 - Scott's Flying Service, LLC.

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Attached is a copy of the lease agreement for Lots 1 & 2 at Renner Field with Taylor Scott of Scott's Flying Service, LLC. The lease is for a term of 10 years, with a renewal period. The rate for the lease is \$238 a year based upon a lot size of 23,818 s.f. at .01/s.f. Additionally, an annual charge of \$100 for an annual lease cost of \$338. The additional considerations that were included in the lease with Scott's Flying Service, LLC include:

1. Requirement to start building a hangar within 12 months and complete construction of the hangar building within 24 months.
2. Have any plans for the new construction also be reviewed by the Airport Board (in addition to the building permit review) to ensure the building does not conflict with any other operations at the Airport.

Taylor Scott of Scott's Flying Service contacted city staff on Friday, May 31 and requested a mutual termination of the lease agreement. Taylor Scott no longer has any plans for new construction and is unable to continue with the lease agreement.

II. RECOMMENDED ACTION / NEXT STEP:

Staff is seeking a motion to approve the mutual termination of the lease with Scott's Flying Service, LLC for lots 1&2 at Renner Field.

III. FISCAL IMPACTS:

Revenue from the lease - \$338 annually.

IV. BACKGROUND INFORMATION:

Issue was discussed with Taylor Scott in March 2024. It was also discussed at the Airport Board meeting on April 5. Airport Board agreed with staff recommendation to give another month for leaseholder to present plans or any information to meet the requirements of the lease on building on the lot. Airport Board met again on May 24, 2024 and was informed that leaseholder has not presented any plans and has not made any contact with the city since March. Airport Board unanimously approved a recommendation to the City Commission to review the agreement and take action on it.

Taylor Scott contacted Jonathon Collett, FBO at Goodland Airport on May 31. He referred Taylor to contact city staff regarding the lease agreement and Taylor agreed to sign a mutual termination of the lease agreement.

V. 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.

**AIRPORT LEASE
CITY OF GOODLAND, KANSAS**

This lease, made and entered into this 3rd day of April, 2023, between the City of Goodland, Kansas, a Municipal Corporation, hereinafter referred to as **LESSOR**, and SCOTT'S FLYING SERVICE LLC, by Taylor Scott as Managing Member, hereinafter referred to as **LESSEE**, shall be in effect until the expiration date of March 31, 2033. **LESSEE** shall herein upon giving **LESSOR** 30 days notice, have the right to a ten (10) year term with renewal options totaling twenty (20) years. First renewal option being exercisable on the 1st day of April, 2033.

WHEREAS, the **LESSOR** now owns the Goodland Municipal Airport; and

WHEREAS, the **LESSEE** has requested that the **LESSOR** lease to it certain tracts of land at said airport for the purpose of operating a agricultural application and storage hangar; and

WHEREAS, the **LESSOR** finds that it would be to the best interest of the community to lease said tract of land to **LESSEE** for the purpose above stated.

NOW, THEREFORE, in consideration of the covenants hereinafter set out the parties agree as follows:

The **LESSOR** hereby leases to the above named **LESSEE** the following described tracts of land at the Goodland Municipal Airport, to-wit:

Lots 1 & 2 - Goodland Municipal Airport

A lot on the Goodland Municipal Airport in the Southwest Quarter (SW1/4) of Section Eight (8), Township Eight (8) South, Range Thirty-nine (39) West, of the 6th Principal Meridian, in Renner Field-Goodland Municipal Airport, Goodland Kansas more particularly described as follows:

Commencing at the Southwest Corner of Section 8, Township 8 South, Range 39 West; thence, N2°23'38.08"E, 212 28' along West line of said section; thence N65°24'8.35"E, 415 87' parallel to Runway 5/23 to Reference Point A.

Lot 1: From said Reference Point A, which is the Point of Beginning; thence, N65°24'8.35"E, 117.6'; thence N24°35'51.65"W, 150'; thence, S65°24'8.35"W, 40'; thence, S2°44'35.19"W, 168.9' to the Point of Beginning.

Lot 2: From said Reference Point A, thence N65°24'8.35"E, 117.6' to the Point of Beginning; thence, N65°24'8.35"E, 80'; thence N24°35'51.65"W, 150'; thence, S65°24'8.35"W, 80'; thence, S24°35'51.65"E, 150' to the Point of Beginning.

This lease is subject to all existing easements. **LESSOR** shall have the right to future easements, but if said easements shall interfere with the **LESSEES** ability to use this lease for its intended purpose, then **LESSOR** shall compensate at a fair rate for said interference.

The **LESSEE** shall pay to the **LESSOR** a yearly rental fee of \$100 per year. The **LESSEE** is also subject to an annual fee of one (1) cent per square foot per year based on the actual acreage leased by **LESSEE**. The yearly rental shall begin on the first day of this Lease and be due, in advance, on the same day of each year.

Prior to beginning construction of the hangar on the property, **LESSEE** shall submit the building plans to the Airport Board for review and the City Building Official for approval. The Airport Board may submit recommendations regarding the building plans to the City Building Official. **LESSEE** shall be responsible for securing all required building permits from the City Building Official.

The **LESSEE** shall begin construction of the hangar within twelve (12) months with construction of the hangar being completed within twenty-four (24) months of the commencement date of this lease.

At the end of the Lease period, as hereinbefore set out, the said **LESSEE** shall have the right to remove all improvements placed upon the premises, and in the event of such removal, **LESSEE** agrees and covenants that it will replace the airport premises in a like condition as when the premises were taken.

It is further understood and agreed that nothing herein shall be construed to grant or authorize the granting of an exclusive right within the meaning of Section 308 of the Federal Aviation Act of 1958, as amended.

The **LESSOR** reserves the right to further develop or improve the landing area on all publicly owned internavigation facilities of the airport as it sees fit regardless of the desires or views of the **LESSEE** and may prevent **LESSEE** from erecting or permitting to be erected any building or other structures, which in the opinion of **LESSOR** would limit the usefulness of the airport or constitute a hazard to aircraft. **LESSEE** shall maintain property to satisfaction of **LESSOR** and any buildings or other structures built or placed on the leased property must be of a style and color approved by the **LESSOR**.

LESSEE shall not have the right to sublease any of the property herein or assign this lease without the prior written approval of **LESSOR**.

The **LESSEE** assures that it will undertake an affirmative action program as required by 14 CFR Part 152, Subpart E, to insure that no person shall, on the grounds of race, creed, color, national origin, or sex, be excluded from participating in any employment activities covered in 14 CFR Part 152, Subpart E. The **LESSEE** assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity covered by this subpart. The **LESSEE** assures that it will require that its covered sub-organizations provide assurance to the **LESSOR** that they similarly will undertake affirmative action programs and that they will require assurances from their sub-organization, as required by 14 CFR Part 152, Subpart E, to the same effect.

LESSEE further agrees to the following covenants:

Aircraft or private vehicles shall not be parked in any taxiway, right-of-way, or street so as to unreasonably impede traffic.

SETBACK AND SIGHT COVERAGE.

Unless otherwise reviewed by the Airport Board and approved by the Governing Body of the City of Goodland, Kansas, the following building setbacks from their property lines as above set out shall be observed.

- A. Side yard setbacks from the property lines shall be five (5) feet.
- B. Front yard setbacks shall be in line with the established building restriction line as approved by the Airport Board and the Governing Body.
- C. There will be no required rear yard set back.
- D. Maximum site coverage shall be sixty percent (60%).

UTILITIES

- A. Tie into City provided water and sewer systems when so provided by said City and when so requested in writing to do so by the **LESSOR**. Nothing herein shall be construed to require the **LESSOR** to provide water and sewer systems to **LESSEE**.
- B. To discontinue use of any water or sanitary facilities which are causing health or sanitary nuisances either to themselves or others when so requested to do so by the **LESSOR**. The **LESSOR** shall have exclusive jurisdiction and shall be the exclusive judge as to whether a health or sanitary nuisance exists.
- C. To provide such utility easements as are requested by the **LESSOR** outside of an area within twenty (20) feet of **LESSEE'S** main building.
- D. The **LESSOR** agrees to reimburse the **LESSEE** for damage done to facilities of the **LESSEE** or to restore same to a satisfactory condition as a result of any city utility work. This shall apply only if the **LESSEE** is operating said facilities in accordance with airport standards as herein set out, or written approved variations therefrom.

DANGEROUS SIGNS

No sign, light or device shall be permitted which, through illumination at night or glare during the day, could create a hazard to aircraft. No sign over 200 square feet shall be constructed. No sign shall project over 25 feet above ground level. Signs are to be restricted to those identifying the name, business and products of the person or firm occupying the premises. Signs shall be located on the building except for small signs not to exceed 20 square feet, which may be located off the building.

HAZARDOUS AND NOXIOUS USES

- A. All volatile fluids and gases shall be stored in approved containers and same shall be less than five (5) gallons capacity and the aggregate of such material stored on the premises shall not exceed twenty-five (25) gallons.

- B. Dangerous poisons shall be kept indoors in a closed area and shall not be exposed so as to be a hazard to others.
- C. No business shall be conducted which will produce hazardous or excessive use, noise, odor, smoke, particulate matter, refuse, or toxic substance.
- D. **LESSEE** further agrees to admit the City Building Inspector and /or Fire Chief during reasonable hours of operation and to comply with City fire regulations and other reasonable safety regulations.

NATIONAL EMERGENCY

During the time of war or national emergency, the **LESSOR** shall have the right to enter into any agreement with the United States Government for military or naval use of part or all of the landing area, the publicly owned air navigation facilities, and other areas or facilities of the airport. If any such agreement is executed with the United States Government, provisions of this instrument insofar as they are inconsistent with the provisions of said agreement with the government, shall be superseded.

This agreement shall be subordinate to the provisions of any existing or future agreement between the **LESSOR** and the United States relative to the operation and maintenance of the airport, the execution, which has been made or may be required as a condition precedent to the expenditure of federal funds for the development of the airport.

LESSEE agrees to furnish service on fair, equal and not unjustly discriminatory basis to all users thereof, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or service; PROVIDED that **LESSEE** may make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

CERTIFICATE OF INSURANCE

LESSEE shall purchase at its own and sole expense and maintain in full force and effect during the term of this agreement and at all times that it is in possession of or has control over any part of **LESSOR'S** premises, airport liability insurance policy covering **LESSOR** in an amount of not less than \$500,000. **LESSEE** shall further insure that the **LESSOR** is added to the above described policy of insurance as a named insured and shall provide the **LESSOR** with current certificate of insurance during the term of this agreement as proof that said insurance has been purchased and is in effect.

VIOLATION AND TERMINATION

The parties agree in the event **LESSEE** fails to comply with any of the terms of this lease agreement **LESSOR** shall provide **LESSEE** with a notice of violation, in writing, stating **LESSEE** shall have thirty (30) days to correct the violation. If the violation remains after the expiration of the thirty (30) days **LESSOR** shall have the right to terminate this lease agreement and take immediate possession of the property.

MISCELLANEOUS

No personal property shall be stored outside the buildings located on the real property, which is the subject matter of this lease.

The Governing Body for the **LESSOR** shall approve any landscaping proposed by **LESSEE**.

**ADOPTED BY THE GOVERNING BODY AND APPROVED BY THE MAYOR
this 3rd day of April, 2023.**

LESSEE: SCOTT'S FLYING SERVICE LLC
By: Taylor Scott, Managing Member
19138 County Road 57
Burlington, CO 80807

LESSOR: City of Goodland
Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk

MUTUAL TERMINATION OF AIRPORT LEASE

THIS TERMINATION AGREEMENT (the “Agreement”) dated this ___ day of June, 2024, between the City of Goodland, Kansas, a Municipal Corporation, hereinafter referred to as LESSOR, and SCOTT’S FLYING SERVICE LLC, by Taylor Scott as Managing Member, hereinafter referred to as LESSEE.

WHEREAS, both parties wish to terminate the Contract dated April 3, 2023. By this Agreement, the parties mutually terminate and cancel the Airport Lease effective the 3rd day of June, 2024.

WHEREAS, by this Agreement, the parties release each other from any and all claims, causes of action, demands and liabilities of whatever nature which neither party had in the past, has now or may have in the future arising from or related to the Contract.

WHEREAS, the parties hereby terminate the Airport Lease dated April 3, 2023 by and between the City of Goodland, Kansas, a Municipal Corporation, LESSOR, and SCOTT’S FLYING SERVICE LLC, by Taylor Scott as Managing Member, LESSEE, effective the 3rd day of June, 2024.

IN WITNESS WHEREOF, the parties have duly affixed their signatures under hand and seal on this 3rd day of June, 2024.

CITY OF GOODLAND, KANSAS, LESSOR

By: _____
Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk

SCOTT’S FLYING SERVICE LLC, LESSEE

By: _____
SCOTT’S FLYING SERVICE LLC
Taylor Scott, Managing Member
19138 County Road 57
Burlington, CO 80807



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

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

DATE: June 3, 2024

ITEM: Cereal Malt Beverage License

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Neil Watson and Alison Griffith who are starting up The Rec Room at 1222 Main St. have applied for a cereal malt beverage license for consumption on the premises. Brian James has done the fire inspection and Zachary Hildebrand has completed the code inspection of the premises. Both have stated the premises are in compliance with the various codes. The background investigation is complete and approved by the Chief of Police. This is a first time application so the applicants have been contacted to attend the commission meeting to answer any questions the commission may have for them.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends the commission approve the application for The Rec Room.

III. FISCAL IMPACTS:

The City receives the license fee of \$150 from the applicant, in addition to the State fee of \$25. The City will remit the fee to the State after application is approved.

IV. BACKGROUND INFORMATION:

City code requires first time applicants to appear before the commission meeting for any questions the commission may have on the business application for cereal malt beverages. All licenses are effective from January 1 through December 31, or at the date of approval through December 31. All applicants are required to complete a new application annually for approval by the commission prior to January 1 or the date of application if completed during the year.



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

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

DATE: June 3, 2024

ITEM: GAAP Waiver

NEXT STEP: Discussion

 MOTION
 X INFORMATION

I. REQUEST OR ISSUE:

The City Commission has approved a Resolution for a GAAP (Generally Accepted Accounting Principles) Waiver for a number of years. The discussion last year leads us to the understanding the Commission needs more information to approve a resolution for 2024.

II. RECOMMENDED ACTION / NEXT STEP:

To understand why the staff recommends the commission approve the GAAP waiver for 2024.

III. FISCAL IMPACTS:

If the resolution is passed, then the City would not have a cost increase to meet the GAAP requirements. However, without having the waiver, the City is required to change from the cash to accrual basis of accounting (either full accrual or modified accrual). This will require the City to begin accounting and depreciating all capital assets for the City of Goodland, including utility infrastructure and streets. This will require additional costs from engineers to obtain estimated cost increases for depreciation and replacement of assets. There will be additional costs from the auditor to properly review City's records and prepare a report by GAAP standards. In addition, there will be additional time and work required by staff to modify City financial records to meet the accrual basis of accounting versus the cash basis the City has been accounting by for years.

IV. BACKGROUND INFORMATION:

The City is asking for a waiver from GAAP. Even with the waiver, cities are required by law to utilize accounting practices and principles that demonstrate compliance with cash basis accounting and state budget laws. The fund accounting utilized by most cities is far more digestible and understood by local government than GAAP. If the city chooses to waive the requirements according to GAAP, the standards for auditors require reviews according to auditing standards generally accepted in the United States (GAAS) and the Kansas Municipal Audit and Accounting Guide (KMAAG). These standards are more appropriate for governmental accounting and financial statements to meet regulatory standards and principles which are ethical and maintain proper internal control of City assets.

The KMAAG regulatory basis of accounting involves the recognition of cash, cash equivalents, marketable investments, and certain accounts payable and encumbrance obligations to arrive at a net unencumbered cash and investments of a fund result from the difference in regulatory basis revenues and regulatory basis expenditures for the fiscal year. All recognized assets and liabilities are measured and reported at cost, unless they have been permanently impaired and have no future cash value or represent no future obligations against cash. The KMAAG regulatory basis does not recognize capital assets, long term debt assignment to a fund, accrued receivables and payables, or any other assets, liabilities or deferred inflows or outflows, other than mentioned above.

In reviewing other municipalities, most second and third class cities waive the requirement to use GAAP. Part of the value of GAAP is that it leads to uniformity in accounting practices allowing for better comparison to the financial positions of other cities and past years within the same city. Where most similar cities have chosen to opt out of those standards and where the city has not used this practice in the past, it loses that value. A historical note from John Goodyear, League of KS Municipalities General Counsel, cities have waived GAAP from the beginning, but that more started to approve the waiver when GASB Statement 34 was adopted in 1999. This rule required governments to adopt new procedures for depreciating and reporting inventory and infrastructure. Since then, the general line has been that cities bigger than 10,000 have been far more likely to implement GASB standards including GASB Statement 34 while smaller cities have chosen not to follow this standard.

The depreciation required of assets such as infrastructure and streets is truly not a true picture of your assets. The value of the asset depreciates but it really does not represent a true picture of the infrastructure. Cities are running into issues where plans for replacement have not been put in place because the money is not available. It is the same situation in many communities, not just Goodland. This is increased record keeping that does not lead to increased transparency of the city.

Normal process for the public is to recognize cash when it is received, especially with utility funds and government services. In layman's day to day thinking, most get their paycheck then recognize they have received the cash. Accrual basis of accounting is typically used for businesses that pay taxes. Revenues being recognized or reduced by all "promises to pay", grants awarded, charge offs, etc. This type of accounting does not have an effect on the City's bond rating and demonstrates little advantage to cities that choose to utilize GAAP according to the city's bond counsel, Kevin Cowan with Gilmore & Bell.

To continue to control costs and maintain consistency with other cities of the second and third class that we refer to for data, staff recommends that it is in the city's best interest to continue to approve the GAAP waiver for the financial records of the City.

What follows on page 3 is the actual state statute and then on pages 4 thru 6 is a listing of all 1st class cities, vast majority of 2nd class cities (90 out of 97) and a handful of 3rd class cities – what they actually filed with the state of Kansas. Audits for all cities can be found on the website for the Kansas Department of Administration, Office of Accounts and Reports.

The actual state statute - - - -

75-1120a. Uniform system of fiscal procedure, accounting and reporting for municipalities; use of generally accepted accounting principles; waivers, when. (a) Except as otherwise provided in this section, the governing body of each municipality, as defined in K.S.A. 75-1117, and amendments thereto, shall utilize accounting procedures and fiscal procedures in the preparation of financial statements and financial reports that conform to **generally accepted accounting principles as promulgated by the governmental accounting standards board and the American institute of certified public accountants and adopted by rules and regulations of the director of accounts and reports.**

(b) The governing body of any municipality, which has aggregate annual gross receipts of less than \$500,000 and which does not operate a utility, shall not be required to maintain fixed asset records.

(c) (1) The director of accounts and reports shall waive the requirements of subsection (a) upon request therefor by the governing body of any municipality. The waiver shall be granted to the extent requested by the governing body. Prior to requesting the waiver provided for in this subsection, the governing body, by resolution, **annually shall make a finding that financial statements and financial reports prepared in conformity with the requirements of subsection (a) are not relevant to the requirements of the cash-basis and budget laws of this state and are of no significant value to the governing body or members of the general public of the municipality.** No governing body of a municipality shall request the waiver or adopt the resolution authorized under this subsection if the provisions of revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality require financial statements and financial reports to be prepared in conformity with the requirements of subsection (a). **The governing body of any municipality which is granted a waiver under this subsection shall cause financial statements and financial reports of the municipality to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash-basis and budget laws of this state.**

Cities of the 1st class (for 2022 audit)

Which use the KMAAG regulatory basis of accounting (and adopt a resolution to waive requirements of GAAP)

City Population

Coffeyville	8,690
Dodge City	27,422
Fort Scott	7,615 (from 2021)
Hutchinson	39,699 (with AFR)
Parsons	9,382

GAAP and KMAAG

Atchison	10,730 (with CAFR) (from 2021)
Derby	25,939 (with ACFR)
El Dorado	12,865 (with CAFR)
Emporia	23,941 (with CAFR) (from 2021)
Garden City	27,519 (with CAFR)
Lawrence	95,794 (with CAFR) (from 2021)
Leavenworth	37,081 (with ACFR)
Leawood	33,713 (with CAFR)
Lenexa	58,617 (with CAFR)
Liberal	19,274
Junction City	22,264
Manhattan	53,829 (with CAFR)
Newton	18,392 (with CAFR)
Olathe	145,616 (with ACFR)
Overland Park	197,726 (with ACFR)
Pittsburg	20,658 (with ACFR)
Prairie Village	22,947 (with ACFR)
Salina	46,231 (with ACFR) (from 2021)
Shawnee	69,198 (with ACFR)
Topeka	125,449 (with ACFR) (from 2021)
Wichita	396,192 (with ACFR)

Cities of the 2nd class that operate on a cash basis and audit according to GAAS (Auditing Standards Generally Accepted) and the reporting standards of KMAAG (Kansas Municipal Audit and Accounting Guide) to show compliance with the cash basis and budget laws of the state.

City	Population		
Abilene	6,441 (from 2021)	Hesston	3,503
Arkansas City	11,923	Hiawatha	3,225 (from 2021)
Augusta	9,222	Hillsboro	2,729
Baxter Springs	3,834	Horton	1,500
Bel Aire	8,822	Humboldt	1,845
Belleville	1,989	Hugoton	3,686
Beloit	3,367	Independence	8,436 (from 2021)
Bonner Springs	7,666	Iola	5,401
Burlington	2,609	Kingman	2,964
Caldwell	1,017	Kinsley	1,374
Caney	1,759	Lansing	11,187
Chanute	8,568	Larned	3,711
Cherryvale	2,157	Lindsborg	3,801
Chetopa	916	Lyons	3,577
Clay Center	4,123	Marion	1,931
Colby	5,542	Marysville	3,423
Columbus	2,880	McPherson	13,865
Concordia	5,054	Minneapolis	1,938
Council Grove	2,130	Neodesha	2,268
De Soto	6,478	Nickerson	1,056
Edwardsville	4,648 (from 2021)	Norton	2,659
Elkhart	1,814	Osage City	2,816
Ellis	1,941	Osawatomie	4,238
Eudora	6,426	Osborne	1,324
Eureka	2,295	Oswego	1,640
Florence	395	Ottawa	12,613
Fredonia	2,148	Paola	5,738
Frontenac	3,400	Park City	8,656
Galena	2,747	Phillipsburg	2,255
Gardner	24,206	Pratt	6,534
Garnett	3,188	Russell	4,351
Girard	2,487	Sabetha	2,491
Goddard	5,559 (from 2021)	Scott City	4,008
Goodland	4,392	Seneca	2,132
Great Bend	14,489	Sterling	2,276
Halstead	2,166	Tonganoxie	5,850
Harper	1,276	Ulysses	5,659
Hays	21,136	Valley Center	7,348
Haysville	11,287	Wamego	4,880
Herington	2,100 (from 2021)	Wellington	7,640
		Yates Center	1,334

2nd class cities which do operate and audit according to Generally Accepted Accounting Principles (GAAP) as put forth by the Governmental Accounting Standards Board (GASB) and the American Institute of Certified Public Accountants.

GAAP and KMAAG

Andover	15,628 (from 2020)	Mulvane	6,763 (with CAFR) (2021)
Burlington	2,609	Roeland Park	6,771 (with ACFR)
Fairway	4,170	Spring Hill	9,242
Merriam	10,966 (with ACFR)	Winfield	11,701 (with ACFR)
Mission	9,813 (with ACFR)		

Cities of the 3rd class that operate on a cash basis according to GAAS (Auditing Standards Generally Accepted) and the reporting standards of KMAAG (Kansas Municipal Audit and Accounting Guide) **to show compliance with the cash basis and budget laws of the state.**

<u>City</u>	<u>Population</u>
Atwood	1,276
Louisburg	5,057
Maize	6,405
Oakley	2,011
St. Francis	1,253



RESOLUTION NO. 1636

A RESOLUTION TO WAIVE THE REQUIREMENTS OF K.S.A. 75-1120a (a) REGARDING GENERALLY ACCEPTED ACCOUNTING PRINCIPLES AS THEY RELATE TO THE CITY OF GOODLAND

WHEREAS, the City of Goodland, Kansas has determined that the financial statements and financial reports for the year ended 2024 to be prepared in conformity with the requirements of K.S.A. 75-1120a (a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Governing Body or the members of the general public of the City of Goodland; and

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a (a) for the year ended 2024.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS in regular meeting duly assembled this 3rd day of June, 2024 that the Governing Body waives the requirements of K.S.A. 75-1120a (a) as they apply to the City of Goodland for the year ended 2024.

BE IT FURTHER RESOLVED that the Governing Body shall cause the financial statements and financial reports of the City of Goodland to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

PASSED AND ADOPTED this 3rd day of June, 2024 by the Governing Body of the City of Goodland, Kansas.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

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

DATE: June 3, 2024

ITEM: Resolution 16-- – To set hearing on petition for deannexation – Goodland Energy Center Lots 17 and 18

NEXT STEP: Public Hearing

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

This is a resolution fixing a time and place and providing for notice of a hearing before the governing body of the city of Goodland, Kansas, at which the owner, his or her agent, lienholders of record, occupants and any other interested party may be heard regarding the petition for deannexation for Goodland Energy Center lots 17 and 18.

II. RECOMMENDED ACTION / NEXT STEP:

Staff is recommending to adopt resolution 16—to set the public hearing.

III. BACKGROUND INFORMATION:

The petition for deannexation was received in the city clerk’s office on May 24. The resolution will set the time and place for the public hearing. The city may or may not decide to proceed with the process of deannexation or “exclusion of territory”. The process for deannexation is included in the agenda packet. The Kansas Statutes, at K.S.A. 12-504 et seq., provide the means by which a city may voluntarily order that land within its boundaries be deannexed. This process is not statutorily referred to as deannexation, but is know as the exclusion of territory.

Similar to the deannexation process for 5 other lots in the Goodland Energy Center, there are no city utilities to the property or plans to extend utilities to serve the property at this time.

IV. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

RESOLUTION NO. 1637

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND ANY OTHER INTERESTED PERSON MAY APPEAR AT THE HEARING AND BE HEARD ON A PROPOSED DEANNEXATION.

WHEREAS, the City Clerk of the City of Goodland, Kansas, did on the 24th day of May, 2024, received a petition for deannexation of certain properties from Dwight and Judith Chipperfield; and,

WHEREAS, the properties located in the NW Quarter of Section 20, Township 08, Range 40, as listed on the petition for deannexation include the following:

Goodland Energy Center Lot 17

Goodland Energy Center Lot 18

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

That a hearing will be held on the **1st day of July, 2024**, before the governing body of the city at **5:00 o'clock p.m. MST** at the City Commission Chambers, 204 W 11th, 2nd Floor; Goodland, Kansas, at which the owner, his or her agent, any lien holders of record, any occupant and any other interested party of the proposed deannexation of the following properties:

Goodland Energy Center, Lots 17 and 18 of the City of Goodland, Sherman County Kansas, according to the recorded plat thereof.

May appear and be heard regarding the petition for deannexation.

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

Adopted this 3rd day of June, 2024.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk

PETITION FOR DEANNEXATION

TO: The Governing Body of the City of Goodland, Kansas

The undersigned owners of record of the following described land hereby petition the Governing Body of the City of Goodland, Kansas, to de-annex such land from the City. The land to be de-annexed is described as follows:

CHIPPERFIELD, DWIGHT & JUDITH

Location : 101 ENERGY PARK DR, GOODLAND, KS 67735.

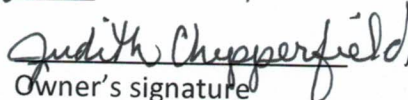
107 ENERGY PARK DR, GOODLAND, KS 67735.

Boundary Desc : GOODLAND ENERGY CENTER, Lot 17 and Lot 18.

Such land lies within the city limits of Goodland, Kansas

The undersigned further warrant and guarantee that they are the only owners of record of the land. Signed this 24th day of May, 2024.


Owner's signature


Owner's signature

Dwight Chipperfield
Printed Name

Judith Chipperfield
Printed Name

City of Goodland
Month-end Fund Balance
May 2024

Fund No.	Fund	Beginning Balance	Deposits	Disbursements	Ending Balance	Investments	Total
02	Sales Tax Imp Project	0.00	-	-	0.00	-	0.00
03	Museum Endowment	7,568.51	7,305.80	(7,000.00)	7,874.31	73,110.03	80,984.34
04	Street & Proj Improvement	618,208.00	-	(6,971.63)	611,236.37	-	611,236.37
05	Cemetery Improvement	50,000.05	19,649.72	(28,250.00)	41,399.77	232,503.73	273,903.50
06	Special Highway	52,980.53	64,000.00	(85,300.00)	31,680.53	102,300.00	133,980.53
07	Self Insurance	127,746.00	186,148.64	(192,296.63)	121,598.01	380,000.00	501,598.01
09	Airport Fund	149,509.26	88,158.32	(125,000.00)	112,667.58	285,000.00	397,667.58
11	General	470,524.48	498,767.11	(266,574.64)	702,716.95	50,000.00	752,716.95
12	Bond and Interest	138,759.82	4,187.04	(6,700.00)	136,246.86	42,200.00	178,446.86
13	Library	-	-	-	-	-	-
14	Sales Tax	522.93	19,996.01	(20,126.97)	391.97	-	391.97
15	Electric Utility	969,991.49	572,540.71	(755,667.34)	786,864.86	275,000.00	1,061,864.86
18	Municipal Court Diversion Fees	4,696.11	4,856.55	(6,500.00)	3,052.66	9,000.00	12,052.66
19	Law Enforcement Trust	38,539.58	9,687.83	(11,939.98)	36,287.43	29,500.00	65,787.43
20	Electric Meter Deposit	30,670.21	37,268.39	(36,999.13)	30,939.47	122,500.00	153,439.47
21	Water Utility	104,840.08	250,010.99	(488,019.01)	(133,167.94)	406,000.00	272,832.06
22	Water Service Deposit	52,854.89	34,624.09	(35,275.00)	52,203.98	40,500.00	92,703.98
23	Sewer Utility	161,225.42	37,612.22	(133,183.31)	65,654.33	125,000.00	190,654.33
25	Vehicle Inspections (VIN)	12,454.35	7,146.87	(6,000.00)	13,601.22	22,000.00	35,601.22
26	Special Park & Recreation	2,733.91	-	(960.75)	1,773.16	2,000.00	3,773.16
27	Grant Improvement Reserve Fund	12,345.53	23,358.85	(11,300.00)	24,404.38	50,300.00	74,704.38
28	CID Projects	0.00	23,440.62	(9,360.75)	14,079.87	-	14,079.87
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	35,232.96	49,726.49	(58,744.00)	26,215.45	30,000.00	56,215.45
31	Airport Improvement	(30,893.34)	-	(47,856.00)	(78,749.34)	-	(78,749.34)
32	Electric Reserve	158,681.20	89,665.88	(88,000.00)	160,347.08	429,500.00	589,847.08
33	Water Reserve	191,969.15	30,199.72	(14,500.00)	207,668.87	92,500.00	300,168.87
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	202,282.95	509.50	-	202,792.45	24,000.00	226,792.45
36	M.E.R.F	1,143,960.01	1,328,503.79	(1,195,367.12)	1,277,096.68	1,585,600.00	2,862,696.68
37	Sewer Reserve	74,201.61	87,933.14	(87,000.00)	75,134.75	146,300.00	221,434.75
38	Capital Improvement Reserve Fund	3,163,894.39	1,921,048.34	(1,486,834.90)	3,598,107.83	2,450,700.00	6,048,807.83
39	Efficiency KS Project	0.46	137.36	(137.13)	0.69	-	0.69
40	Insurance Proceeds Fund	5,651.38	14.26	-	5,665.64	-	5,665.64
45	Employee Benefits	231,027.14	81,482.27	(106,917.12)	205,592.29	50,000.00	255,592.29
46	Library Employee Benefits	-	-	-	-	-	-
48	State Water Plan	5,683.72	460.19	(1,044.75)	5,099.16	-	5,099.16
	TOTAL	8,187,862.78	5,478,440.70	(5,319,826.16)	8,346,477.32	7,055,513.76	15,401,991.08
	FNB Bank	-	-	-	-	3,635,000.00	3,635,000.00
	BANKWEST	8,185,862.78	4,981,953.38	(4,823,338.84)	8,344,477.32	35,003.73	8,379,481.05
	Western State Bank	-	-	-	-	3,339,500.00	3,339,500.00
	Ameriprise Ent. Inv. Services	-	-	-	-	46,010.03	46,010.03
	Petty Cash	2,000.00	-	-	2,000.00	-	2,000.00
	TOTAL	8,187,862.78	4,981,953.38	(4,823,338.84)	8,346,477.32	7,055,513.76	15,401,991.08

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) NOTE IN 2025 CALENDAR, INCLUDE ALL ADVALOREM FUNDS IN THIS REVIEW.	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 INFO MUST BE TO PAPER BY NOON	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 Publication must be 10 days prior to hearings.	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