



CITY COMMISSION AGENDA

MONDAY, SEPTEMBER 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 HEARING**
 - A. 2025 Budget to Exceed Revenue Neutral Rate
 - B. 2025 Budget Hearing
- 3. PUBLIC COMMENT**

(Members of the audience will have five minutes to present any matter of concern to the Commission. No official action may be taken at this time.)

 - A. Rachel Redlin
- 4. CONSENT AGENDA**
 - A. 08/19/2024 Commission Meeting Minutes
 - B. Appropriation Ordinances 2024-17; 2024-17A; and 2024-P17
- 5. PRESENTATIONS & PROCLAMATIONS**
 - A. Ben Schears, Fort Hays Tech Northwest
- 6. ORDINANCES AND RESOLUTIONS**
 - A. Ordinance 1781: Updating Parallel Generation Policy
 - B. Resolution 1643: Transfer Title/Ownership of City Fire Vehicles to Sherman County
- 7. FORMAL ACTIONS**
 - A. Resolution 1644: Levy a Property Tax Rate Exceeding the Revenue Neutral Rate
 - B. Approve 2025 Budget
 - C. Renew Goodland Gun Club lease of city property
 - D. Voltage Regulatory Control – SCADA – Electric Dept purchase
 - E. Update on 1526 Caldwell – IFB 2024-0901 to be sent
 - F. Trailer purchase – Parks
 - G. Pay Estimate #2 – Goodland Industrial Park Improvements
 - H. Pay Estimate #1 – Airport Seal & Paint project
- 8. DISCUSSION ITEMS**
 - A. Building Official report - 1523 Walnut Avenue – Unfit Structure
 - B. 8th St project – preliminary plans – EBH presentation – additional views.
 - C. Low income rates for utilities
 - D. Utility incentives for new businesses
- 9. REPORTS**
 - A. City Manager
 - (1) Manager Memo
 - (2) City vehicles
 - (3) NCPRC Housing Initiative – Demolition Pilot Program
 - (4) 2018 International Fire Code
 - (5) Industrial Park project update
 - (6) Caldwell cost share project schedule
 - B. City Commissioners
 - C. Mayor
- 10. ADJOURNMENT**
 - A. Next Regular Meeting is Monday September 16, 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: September 3, 2024
SUBJECT: Agenda Report

2. Public Hearing

A. 2025 Budget to Exceed Revenue Neutral Rate

Mayor will open hearing. Staff will discuss what is RNR and why hearing is needed. Public opinion is permitted during this time pertaining to the City publishing the 2025 budget at 50.923, which exceeds the RNR of 49.374 mills as provided by the County Clerk. After public comment is received, Mayor will close the public hearing.

B. 2025 Budget Hearing

Mayor will open public hearing for the 2025 City budget as published in the newspaper. Public comment is permitted during this time pertaining to the City budget publication. Mayor will close public hearing.

3. Consent Agenda:

A. 8-19-2024 Commission Meeting Minutes

B. Appropriation Ordinances 2024-017; 2024-017A; and 2024-P17;

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

4. Presentations & Proclamations

Ben Schears, Fort Hays Tech Northwest, will give an update to the Commission on 1008 Main St. and some positive movement with that property. He will then present information on a grant application for the construction department, request a letter of support from the city and start discussion on the college program building a structure on a city lot if funding is procured.

5. Ordinances and Resolutions:

A. Ordinance 1781 - An Ordinance amending the Renewable Parallel Generation Policy

Deputy City Clerk Shauna Johnson and other staff members presented information on a proposed ordinance at last meeting. The proposed ordinance revises the City's current ordinance on renewable parallel generation policy (solar or other renewable generation) to reflect best available practices for municipal utilities.

Recommended Motion: "I move that we approve Ordinance 1781, AN ORDINANCE AMENDING CHAPTER 17, ARTICLE VI OF THE GOODLAND MUNICIPAL CODE OF THE CITY OF GOODLAND, KANSAS."

B. Resolution 1643: Transfer Title/Ownership of City Fire Vehicles to Sherman County

At the joint City/County Commission meeting on August 19, 2024 meeting, there was general consensus to transfer title and ownership of vehicles to Sherman County Fire District #1. The resolution for the Commission's consideration includes a statement that Sherman County Fire District #1 will deposit proceeds from the sale of the identified vehicles in the equipment reserve fund to apply toward the purchase of future fire apparatus – if that occurs. In order to make this statement binding on Fire District #1 (or any other restriction), the Fire District Board would need to pass a similar action.

RECOMMENDED MOTION: "I move that we approve Resolution 1643, a Resolution to transfer title and ownership of the identified City of Goodland Fire Department Vehicles to Sherman County Fire District #1."

6. Formal Actions

A. Resolution 1644: Levy a Property Tax Rate Exceeding the Revenue Neutral Rate

Following the public hearing to exceed the RNR for the 2025 Budget, the City is required to consider a resolution to exceed the RNR by a roll call vote.

RECOMMENDED MOTION: "I move that we approve Resolution 1644: A RESOLUTION OF THE CITY OF GOODLAND, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE."

B. Approve 2025 Budget

See budget certificate pdf and the notice of budget hearing which were included in the packet. If budget is approved as presented in the budget summary, this will set the 2025 budget for the City of Goodland as well as the revenue needed from property taxes. The County Clerk will set the actual mill levy rate to generate the revenue set by this budget approval following the finalization of the total valuation for properties in the city by November. The Commission can lower, but not raise, the amount needed from the mill levy for the 2025 budget or leave it at the level published in the budget summary. Staff recommends approval of the 2025 Budget Summary as published.

RECOMMENDED MOTION: "I move that we approve the 2025 Budget for the City of Goodland."

C. Renew Goodland Gun Club lease of city property

The previous contract commenced in 2019 for a 5 year term and ends in September 2024. The proposed lease renewal identifies a slightly larger parcel to be leased. The program has been successful and the request is to add additional shooting ranges to be able to host additional meets at the site. An additional 50 feet on the north side of the tract of land to be leased is included in the description.

RECOMMENDED MOTION: "I move that we approve the proposed lease renewal with the Goodland Gun Club Inc. a Kansas Corporation and authorize the Mayor to sign."

D. Voltage Regulatory Control – SCADA – Electric Dept purchase

See CCCF. Dustin Bedore, Director of Public Power, will be available to answer questions on regulator control switch as well as connection to the SCADA system.

RECOMMENDED MOTION: "I move that we approve the proposed lease renewal with the Goodland Gun Club Inc. a Kansas Corporation and authorize the Mayor to sign."

E. Update on 1526 Caldwell – IFB 2024-0901 to be sent

Building Official Zach Hildebrand is requesting to move forward and start accepting bids with an Invitation for Bid to demolish the structure located at 1526 Caldwell Avenue as of September 4.

RECOMMENDED MOTION: "I move that we authorize the Building Official to start accept bids to demolish the structure at 1526 Caldwell Avenue."

F. Trailer purchase – Parks

Request to purchase a 2023 PJ's Trailer from Hitchcock. Due to the rotation of vehicles, Parks had money set aside for a new pickup. With the refurbishment of a police vehicle into a parks vehicle, Parks department now has funds available for this trailer purchase. Parks Superintendent Danny Krayca will be available to answer questions.

RECOMMENDED MOTION: "I move that we authorize the Parks Superintendent to purchase a 2023 PJ's Trailer from Hitchcock."

G. Pay Estimate #2 – Goodland Industrial Park Improvements

This is the second pay estimate on the Goodland Industrial Park Improvements. See CCCF for additional information on stored materials.

RECOMMENDED MOTION: "I move to approve Pay Estimate #2 for the Goodland Industrial Park Improvements."

H. Pay Estimate #1 – Airport Seal & Paint project.

This is the first pay estimate on the Airport Seal & Paint project. Contractor was able to seal over 94,000 lineal feet compared to 60,000 lineal feet on original contract. Original bid below grant award allows for additional sealing to occur with the KDOT Aviation Grant funds.

RECOMMENDED MOTION: “I move to approve Pay Estimate #1 for the Airport Seal & Paint project.”

7. Discussion Items

A. Building Official report - 1523 Walnut Avenue – Unfit Structure

Building Official Zach Hildebrand will present his report on 1523 Walnut Av. and the timeline given to the owner to clean up the inside of the residence.

B. 8th St project – preliminary plans – EBH presentation.

Andrew Brunner with EBH will present additional views on preliminary plans for 8th St. as requested at last meeting.

C. Low income rates for utilities

See additional information on CCCF for discussion.

D. Utility incentives for new businesses

Staff put together what has been done previously as a starting point for discussion.

8. Reports:

A. City Manager

- Manager Memo
- City vehicles
- NCPRC Housing Initiative – Demolition Pilot Program
- 2018 International Fire Code
- Industrial Park project update
- Caldwell cost share project schedule

B. City Commissioners

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

C. Mayor

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



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

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

DATE: September 3, 2024

ITEM: RNR and 2025 Budget Hearing

NEXT STEP: Public Hearing

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

This is 4 step process to get to the approval of the budget.

- 1.) Mayor will open public hearing for the City to exceed the RNR for the 2025 Budget. Kent will discuss what is RNR and why hearing is needed. Public opinion is permitted during this time pertaining to the City publishing the 2025 budget at 50.923 mills, exceeding the RNR of 49.374 as provided by the County Clerk. Mayor will close public hearing.
- 2.) Mayor will open public hearing for the 2025 City budget as published in the newspaper (included in packet). Kent will provide a short review of the budget document the commission proposed. Public comment is permitted during this time pertaining to the City budget publication. Mayor will close public hearing.
- 3.) Under formal action the commission is required to approve the levy of a property tax rate exceeding the RNR by roll call vote. This will be addressed with Resolution 1644.
- 4.) Under formal action the commission is required to approve 2025 budget. The approved budget must be at or below the published tax rate of 50.923 mills.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends the commission approve the budget as published and approved by Resolution 1640 at the July 15th Commission meeting.

III. FISCAL IMPACTS:

The published budget is 50.923 mills for \$2,162,833 in tax dollars. This is a slight increase from the 2024 budget levy and approximately \$65,996 more than levied in 2024. The RNR provided to the City was 49.374 mills. Total budget expenditures published are \$13,532,865 for 2025. Keep in mind all rates and numbers at this time are based on estimated assessed valuation. Final valuation is set in late October to early November.

IV. BACKGROUND INFORMATION:

As discussed during budget, the legislature adopted the Revenue Neutral Rate (RNR) requirement for Cities to follow during the budget process. The legislature believed that any valuation growth should be utilized to lower the mill levy and to improve transparency to the public. City's RNR was set at 49.374 mills by the County Clerk based on an

estimated valuation.

After the budget discussions, the Commission set the 2025 budget at 50.923 mills and requested to conduct the RNR hearing set for September 3. The RNR hearing is for any public comment on the city's budget exceeding the published RNR. Notice of RNR intent was provided to Sherman County with Resolution 1640.

Staff discussed the budget at the June 17th, July 1st and July 15th Commission meetings. At the July 15th meeting the Commission approved Resolution 1640 approving the budget to be published at 50.923 mills as the property tax rate. This rate is slightly higher than the rate approved by the commission for the 2024 budget year, 50.167 mills. The estimated revenue to the City for each mill in 2025 is \$42,471.98, based on the estimated assessed valuation from the County Clerk of 42,471,987. The Commission reviewed the budget presented by staff at two regular meetings and a special work session in June and July. The Commission is aware all items the City purchases have increased in cost over the year with the economic situation of our county. We continue to be concerned with increased prices and delivery of supplies. Included in the budget summaries for each department and fund are a section that states – Any action taken to control costs or mitigate rising costs in the department. Staff makes every effort to make smart decisions for the City; however, many of the materials and equipment that the city uses continues to rise at a much higher rate than the stated inflation rate by the federal government.

CLASSIFIEDS

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 IN ITS PROGRAMS AND ACTIVITIES
 NATIONAL ORIGIN, GENDER, GENDER
 ORIENTATION, AGE, MARITAL STATUS,
 ENGLISH PROFICIENCY (LEP). FORT HAYS
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 UNLAWFUL SEXUAL DISCRIMINATION
 VIOLENCE. CONCERNS REGARDING
 SHOULD BE REFERRED TO SECTION
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•PUBLIC NOTICE•

Published in The Goodland Star-News on Friday, July 26, 2024

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2025

The governing body of
the City of Goodland

will meet on September 3, 2024 at 5:00 P.M. at the City Building, 204 W. 11th Street in the Commission room for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

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

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2023		Current Year Estimate for 2024		Proposed Budget Year for 2025		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	3,413,240	19.185	3,788,210	23.005	3,979,722	1,022,125	24.066
Debt Service	288,000	7.393	291,750	6.072	304,600	278,633	6.560
Library	191,154	4.883	196,531	4.424	215,760	196,489	4.626
Emp Benefits - City	698,605	15.807	713,470	15.548	838,784	627,985	14.786
Emp Benefits - Library	38,364	0.931	40,251	0.866	42,000	37,601	0.885
Airport Fund	66,122	0.677	86,315	0.239	394,887		
Special Highway	139,869		502,600		165,000		
Electric Utility	5,795,767		6,618,955		6,856,642		
Water Utility	1,246,866		1,401,179		1,387,356		
Sewer Utility	407,078		578,925		611,459		
Health & Sanitation	580,425		610,250		650,250		
Cemetery Improvement	7,888		32,700		101,700		
Self Insurance	422,057		500,000		625,000		
Special Park & Recreation	14,042		15,000		9,176		
Mun Ct Div Fund	2,940		6,000		5,500		
Vehicle Inspection	9,174		18,787		17,500		
Law Enforcement Trust Fund	10,679		12,000		22,000		
Non-Budgeted Funds-A	396,146						
Non-Budgeted Funds-B	910,277						
Non-Budgeted Funds-C	1,230,063						
Non-Budgeted Funds-D	8,286						
Totals	15,877,042	48.876	15,412,923	50.154	16,227,336	2,162,833	50.923
						<i>Revenue Neutral Rate**</i>	<i>49.374</i>

Less: Transfers	2,627,653	3,265,790	2,694,471
Net Expenditure	13,249,389	12,147,133	13,532,865
Total Tax Levied	1,829,599	2,096,837	xxxxxxxxxxxxxxxx
Assessed Valuation	36,925,447	41,808,447	42,471,987
Outstanding Indebtedness, January 1,	2022	2023	2024
G.O. Bonds	4,935,000	4,495,000	4,050,000
Revenue Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	41,250	0
Total	4,935,000	4,536,250	4,050,000

*Tax rates are expressed in mills
 **Revenue Neutral Rate as defined by KSA 79-2988

Mary P. Volk
 City Official Title: City Clerk

My Letter to the City of Goodland Commissioners:
Subject: Proposal for Regulation of Golf Carts in the City of Goodland

Dear City Commissioners,

I am writing to propose a set of regulations for the use of golf carts on public roads within the City of Goodland. Recognizing the growing interest in utilizing golf carts as a convenient and eco-friendly mode of transportation, I believe it is important to establish clear guidelines to ensure safety and order. My proposal is designed to balance the desire for flexibility with the necessity of maintaining public safety.

The proposed regulations are modeled after existing bicycle laws, providing a familiar framework that can be easily understood and enforced. Key aspects of the proposal include the following:

Age Requirement: Only individuals aged 18 and older would be allowed to operate golf carts on city streets. This restriction aligns with the general principles of road safety, ensuring that operators have the necessary maturity and judgment to handle the vehicle responsibly.

Evening Operation: Golf carts would be permitted to operate during evening hours provided they are equipped with proper lighting or reflectors, similar to the regulations governing bicycles. This would include front and rear lights, as well as reflectors on the sides, ensuring visibility to other drivers and pedestrians.

Registration and Permit Requirements: Unlike regular motor vehicles, golf carts would not require full registration. Instead, owners would be required to undergo a police inspection to ensure that the cart meets safety standards. Upon passing the inspection, owners would be issued a \$25 annual permit that authorizes the use of the golf cart on city streets. This fee is intended to cover the administrative costs of the inspection and permit process.

The integration of golf carts into our transportation system offers several benefits, including reduced traffic congestion, lower emissions, and enhanced mobility for residents. However, these benefits can only be realized if proper regulations are in place to ensure that golf carts are operated safely and responsibly.

By aligning golf cart regulations with those for bicycles, we leverage a set of rules that are already well-established and understood by the community. The age requirement and evening operation guidelines address key safety concerns, while the inspection and permit process provides a streamlined, cost-effective approach to oversight.

I believe that these proposed regulations provide a balanced approach to integrating golf carts into the City of Goodland's transportation network. They offer flexibility and convenience for residents while ensuring that public safety remains a top priority.

I respectfully request that the City Commissioners consider this proposal for formal adoption. I am confident that with these regulations in place, we can enhance the quality of life in our community by expanding transportation options in a safe and controlled manner.

Thank you for your time and consideration.

Sincerely,
Rachel Redlin

GOODLAND CITY COMMISSION
Regular Meeting

August 19, 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, Shauna Johnson – Deputy City Clerk/Utility Billing and Kent Brown - City Manager.

Mayor Thompson led Pledge of Allegiance

PUBLIC COMMENT

- A. Pat Allamon** citizen stated, I encountered a homeless person at Pioneer Park over the weekend. I thought it was a prank but an officer came and made contact with individual who was not in dire straits so she left. What does Goodland do about the homeless? I should not complain about them but I was not confident enough to continue walking my dogs in park. They need help but I am a little afraid of them. Mayor Thompson stated, it is not unusual to be apprehensive. There is ministerial alliance that may help in some way. Jason stated, we contact Hopes Place and Ministerial Alliance. The Sheriff's Office is very willing to help transport the individuals to the next county. Unfortunately they county hop until they can get services they need. This year we have seen a lot of them but if they have not done anything wrong we cannot do anything with them. We offer assistance when can and try to get them out of town as soon as possible. You did the right thing by contacting dispatch.

CONSENT AGENDA

- A. 08/05/24 Commission Meeting Minutes**

- B. Appropriation Ordinances: 2024-16, 2024-16A and 2024-P16**

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

PRESENTATIONS AND PROCLAMATIONS

- A. Fire Chief Brian James** – Mayor Thompson asked, how do you feel the joint meeting went? The Commission briefly discussed the meeting. Brian stated, everything has worked very well the last two years. I have been Rural Fire Chief twelve years and City Fire eighteen years. The departments have been working together awhile, but officially 2.5 years. The one thing that seems to be a hiccup is county employees operating City equipment. We recently used City capital outlay to pay for half of the new apparatus we purchased. This is the first apparatus purchased jointly and should arrive in November. Old City engine 2 will be auctioned off. For City vehicles we have the ladder truck, engine 1, which is main pumper in city, hazmat unit, ARFF truck and the chief's vehicle. Is it worth City holding on to the equipment? We continue to update equipment but the ladder truck is starting to show its age. We would like to purchase another used unit in next five years. Engine 1 is a 2007 model and if it is maintained it will last, but parts are getting expensive. We keep maintenance up to date on all units. In my opinion it makes sense to transfer the vehicles to the county. The City is insuring them when it can be the county. Budget is a hot topic. We cannot continue at same rate and need to look at increasing City share a little to help split costs. The building situation is what it is. The County Commission needs to decide whether they will allow us to make improvements. We have a nice facility that the city and county went in jointly for the operations, but the county is

MINUTES

Goodland City Commission

August 19, 2024

Page 2

hesitant to make improvements when County does not own. Mayor Thompson stated, I am more than happy with operations and how they are working. I feel like we need to evaluate from time to time if some things are not working. Brian stated, in Colorado the Fire Department was its own governing body. It makes sense to me for the department to be its own agency funded by a mill levy. It will clean things up but that is another topic. Mayor Thompson stated, for things to work correctly, I agree it needs to operate in that manner. Brian stated, I will have to do more research to see if you want to go that direction. I extremely appreciate your support for the department. I also appreciate the fire board. They recognize we are all in this together to have protection need. Commissioner Showalter stated, thank you for doing what you do in maintaining vehicles, it saves tax dollars. I would like to get the vehicles transferred to the county. Consensus of commission is in agreement to transfer vehicles. Mayor Thompson stated, I recommend board look at the contract for the date to submit requests for increase as it is earlier than I stated in joint meeting.

ORDINANCES AND RESOLUTIONS

A. Resolution 1642: Updating Commission Livestream Policy – Kent stated, resolution has changes with some of the terms; it does not change policy. Joshua stated, this resolution eliminates reference to cityofgoodland.org that we no longer use. We are eliminating the link. Section 5 outlines changes in policy to update small changes on website. Mayor Thompson stated, wording in Section 5 allows changes by Commission and/or City Manager. I like how things are so we are transparent to public. I would like to leave changes at discretion of Commission to require discussion. Joshua stated, we can strike Section 5 so that changes require another resolution to commission. Mayor Thompson stated, it is important the public know where meetings are streamed. **ON A MOTION** by Mayor Thompson to approve Resolution 1642: Updating Commission Livestream Policy with the amendment to eliminate Section 5 **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

B. Ordinance 1781: An Ordinance amending the Renewable Parallel Generation Policy – Kent stated, staff attended a seminar hosted by KMU. They put together a new tool kit for parallel generation which updated and revised a few policy standards. Parallel generation is for municipalities that have electrical utilities. Investor owned utilities such as Evergy or others have standards for net metering policy. These are standard requirements for citizens that put solar or wind generation on their property to meet when connecting with our utility. This protects our crews. The standards were approved years ago and due to changes in legislation or court cases, they have a few critical changes. Dustin stated, there is not a lot that changed. They do not want discriminatory charges so the capacity charge will be taken off our billing. Avoided costs remain at 150%. Shauna stated, only other change is the previous ordinance did not allow units installed if parallel generation equals or exceeds 4% of City’s peak load. Now we can permit the installation, the City just does not have to credit customer for electricity. Kent stated, we only have six customers using solar. The 4% is a standard and requires many more customers. There is a problem if you get a saturation of customers in one area. Dustin stated, a large saturation in one area could cause problems with the transformers and equipment. We had two back to back but fed them off two different transformers to prevent issues. It will be a while before we get to the point it will become an issue with saturation in one area. We can require feasibility studies at customer expense to see what is needed. The information is good for customers. We have had six installs by six different companies. Shauna stated, we likely will not have a lot of customers because parallel generation is not as beneficial to the customer. Dustin stated, one statement in policy is that the system must be sized so that it is load appropriate for the customer. Kent stated, the CCCF details the ordinance changes but the ordinance was not included in packet so we will have on next agenda. **ON A MOTION** by Mayor Thompson

to table Ordinance 1781: An Ordinance amending the Renewable Parallel Generation Policy until next meeting **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

- C. **Ordinance 1782: Rezone 1601 Kansas Ave. from R-1 to C-1:** – Zach stated, property is located across the alley to the west of property recently rezoned to C-1 to build storage units. Applicant owns lot to the south of 1601 Kansas which is already zoned C-1 up to 17th Street. Owner would like to rezone this lot to build storage units. Mayor Thompson asked, lots to west are C-1? Zach stated, yes lots to west and south are both C-1. Mayor Thompson asked, when were south lots rezoned? Zach stated, I am unaware of the timing but house at 1601 Kansas was demolished by City in 2017. The other two lots used to have a house in middle they say was torn down in 1970's but foundation was there. Owners have improved property by cleaning up foundation. Kent stated, there are three lots neighboring on Grand that are residential but the property is surrounded by commercial zoning. They want to match zoning district and combine lots to build units to avoid 25' setback rule. Mayor Thompson asked, if its commercial and they are combining lots it is not an issue. However, lot on corner is only about 5,000 square feet which is smaller than required for property zoned C-1. What is game plan? Zach stated, they are going to combine two lots and use all lots for storage units. The owners of the island of residential lots on Grand are deceased and the children are trying to get lots in their name to rezone and swap lots to build storage units. Mayor Thompson asked, have you heard from neighbors? Zach stated I had received 4 calls, but they had no concerns. Commissioner Showalter stated, I received feedback from a citizen in the area concerning property values if we continue to allow them to build storage units. Mayor Thompson stated, I can see that, we have a lot of storage units, but at same time this property has not been improved over the last few years with anything else. They are improving the area. My biggest concern is following the rule for size of lot. Zach stated, once lots are combined it will meet requirements. Vice-Mayor Howard stated, it looks better than it was before. **ON A MOTION by** Vice-Mayor Howard to approve Ordinance 1782: Rezone 1601 Kansas Ave. from R-1 to C-1 **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

DISCUSSION

- A. **8th Street Project Preliminary Plans** – Kent stated, Andrew Brunner EBH Engineer prepared two cost estimates for the 8th Street Sales Tax Project. The base bid is from D'Lao to Main Street with three add alternates. First add alternate is K-27 tie in, second is Main to Caldwell, then Caldwell to Cherry Street. One estimate is to match current width of street and a second estimate is more narrow with the street 36 feet wide. Andrew stated, one estimate is to replace existing street from D'Lao to Kansas to 45 feet and 2.5' curb on each side, then Kansas to Cherry a 50' street. Do we need wide streets like this? Many streets are functional at 36' width. Andrew continued, we have sales tax numbers for one year. Current cost estimates come in less than projected revenues for twenty years. The main point for discussion is D'Lao to Caldwell, but also have old water line we would like to replace. Estimates are only costs for concrete. I did not include asphalt because concrete holds out longer. Mayor Thompson asked, you looked at twenty year projection for more expensive project? Andrew stated, correct, matching existing street. There is only one water main directly under street on west end between Cattletrail and Kansas Street. Sewer only crosses under street in one place until you get to east end of street. Both estimates include sidewalks and ramps on both sides. If we are able to get away from the back of the curb there would be a 5' wide sidewalk if there is a buffer area. If not KDOT has given guidance on other projects where you widen it out an additional foot to give 6' to back of curb. We can make buffer work if decrease width but if go with existing width there will be items we need to consider. Commissioner Showalter stated, I like idea of decreasing width; the sidewalks would be a great addition. Mayor Thompson asked, if we decrease width there are

MINUTES

Goodland City Commission

August 19, 2024

Page 4

sidewalks on both sides of street? Andrew stated, both estimates have sidewalks on both sides. It is just easier to work with buffer with decreased width. Mayor Thompson asked, if we go with 36' street, what happens to extra area? Andrew stated, it becomes more green space and sidewalks. Citizen's access and roadways will be extended. As we get closer to Main Street we will taper street back out. We will not be replacing intersections at Main and Caldwell. We are still evaluating how we can better manage storm water because the water that heads to Caldwell begins where project is starting. Trying to alleviate some of the storm water, especially at 8th and Main. Commissioner Showalter asked, if we decrease width of road and have sidewalks on both sides will it have an effect on snow removal? Kenton stated, it should actually be better because the crown will be removed. Now we slide a lot when removing snow. Commissioner Redlin stated, I am trying to visualize a 36' street? Andrew stated, in the Industrial Park we are constructing 36' streets or 17th Street in front of elevators. Kent stated, we do not have many people park on 8th Street until we get closer to Main. Commissioner Showalter asked, how will it work with residential drives that are too short to get to road? Andrew stated, we would match to road access which really should help them. Commissioner Showalter asked, what is seeding line item in estimate? Andrew stated, we seed areas needed with fescue type seed unless citizen has well established lawn then we may consider something else. As we continue design we are looking at options to improve street. Vice-Mayor Howard stated, I would like to see drawings of the project to see how it looks if it is a narrow street. Andrew stated, I can get them for commission. The only jog would be around county shop but not that major. Kenton stated, if we pile snow in middle of street like we do now it would make it tight for traffic. Andrew stated, they should not be parked there since it is an emergency route.

Mayor Thompson stated, I see this as an opportunity to do what we can to make entrance to the city more attractive. Andrew stated, we talked about medians and turning lanes on street. It makes me nervous with the number of drives to access property along 8th Street. If commission has ideas we will look at them. Mayor Thompson stated, I feel if we want to pursue options, the wider street would help with more space. Commissioner Showalter stated, it is a good opportunity to explore more signage in area to welcome people to our community. Mayor Thompson stated, the K-27 tie is important to match with street in project. Kent stated, the stretch from Caldwell to Cherry Street was added because we have more of same problem and need to clean up dips. Andrew stated, these are preliminary estimates, we can always evaluate bids to get what will work. Kent stated, I asked Andrew for estimates to determine whether we want to complete entire project as one big project or split into smaller projects? It is over \$7,500,000 for wider street and \$6,800,000 for 36' street. If we decide to complete entire project, we need to get financing then use the sales tax to pay bonds. We have received sales tax revenues for twelve months and bonding will take some time. Does commission want staff to start talking to bond attorney to move forward? It will be beneficial to provide visuals of what this would appear at ground level to determine street width. Both estimates include pedestrian path on both sides of street but does not include a bike path or other beautification commission may want. Interest rates have increased, but need to look at future, how secure will it be? Commissioner Showalter stated, from public perspective I would like to complete entire project at once. If we break up project, it is going to have the road tore up a long time. I would rather have a bond and get it done. Vice-Mayor Howard stated, I agree, we do not know what prices will do, but we need to complete entire project at once. Mayor Thompson stated, I also agree since we have a dedicated source of income. We have an idea on the amount of money coming in barring any major change in community. Kent stated, I will have Andrew come back with visuals and have initial discussions with bond attorney. If commission wants to look at other items please let staff know.

- B. Low Income Rates for Utilities** – Mayor Thompson stated, I brought this up last meeting for commission to think about. I feel it is more appropriate to tie with a flexible number based on household size. Commissioner Showalter asked, last ordinance was passed in 2015, correct? Commissioner Myers asked, how do they show income? Mary stated, most are on social security so we ask for proof from the State. Shauna stated, we also ask for first page of tax return. Kent stated, staff discussed this. It is difficult to confirm number in household, sometimes it changes so difficult to determine. Commissioner Showalter asked, how do people find out about program? Shauna stated, we encourage people struggling to participate but do not advertise information regularly. Mayor Thompson stated, reason for the rate is to help those that are struggling. Mary stated, typical customers are elderly. Staff discussed option to base on federal low income rate for two person household then adjust with federal level. Shauna stated, something to remember is the individuals on rate now also get help from LIEAP, Harvest America or other programs and many do not pay a utility bill. Mayor Thompson asked, why is water rate a percent while electric a flat rate? Mary stated, uncertain other that it has been that way a long time. Commissioner Showalter stated, sounds like staff has discussed issue already. I would ask them to come up with proposals that work better to benefit more people.
- C. Utility Incentives for New Businesses** - Kent stated, staff discussed methods commission used previously, some did not have a positive outcome. Mary stated, we strongly discourage the twelve will get you six program as it nearly broke utility and many businesses closed after receiving the six month credit on the utility bill. We discussed with installations, City pay labor and equipment while customer pays for materials. Mayor Thompson asked, what about considering six month electric at cost? Shauna stated, if you consider that I recommend only six months, no extension. Dustin stated, providing electric at cost is too much because we are losing money. I would prefer a reduced rate. When you bill customer at cost, the City is losing money when we maintain equipment or send someone to work on equipment. If you come with a business model and expect stuff given to you it is a poor business model. A reduced rate still provides the city a cushion. We lose money at cost. Commissioner Redlin asked, what is important about six months? I agree with Dustin, it is a poor business model. Mayor Thompson stated, I look at it as an enticement to come to Goodland. Six months is an arbitrary number. Mary asked, are you going to base benefit on number of jobs created? Mayor Thompson stated, I feel needs to be a commercial business in commercial district and treat all the same. Kent stated, if you have a major business that would be a different discussion. Mayor Thompson stated, I want to encourage people to come to our community and build on what we have. Commissioner Myers asked, what if business started within previous six months? Mayor Thompson stated, we have to draw the line somewhere. Consensus of commission is have staff present options to continue discussion.
- D. Golf Cart Ordinance Proposal** – Kent stated, people have asked Jason about golf carts on City streets. This relates to ordinance approved in 2016 for utility vehicles, but there are other concerns with golf carts. Jason stated, my concern is golf carts are slow moving. Most have break lamps but do not have blinkers, lights, or seat belts. I have a concern if one of them gets hit. We allow utility vehicles with an inspection. Those are faster than golf carts. They do not want to drive to the golf course but run downtown or ride around block. Some smaller communities allow, but have not checked with same size communities. Vice-Mayor Howard stated, there are older utility vehicles that run slow like golf carts. Jason stated, newer golf carts may have turn signals and lights but no seatbelts. Commissioner Showalter asked, how many requests have there been? Jason stated, recently just a few, but over the years it is a frequent request by various people. The rules would be same as utility vehicles, so not allowed on highway, but can cross highway. I would ask only operational from sunrise to sunset. Commissioner Showalter stated, I am not in favor of policy with

MINUTES

Goodland City Commission

August 19, 2024

Page 6

the speed on roadways. Commissioner Redlin stated, I agree, my concern is safety. Mayor Thompson stated, I agree utility vehicles have a lot of safety features. Only way I would consider is if golf carts fulfill requirements of utility vehicles. Commissioner Showalter and Commissioner Redlin agreed that there is no need for change at this point unless someone can convince me. Vice-Mayor Howard stated, if it meets requirements of existing ordinance for utility vehicles I do not see why cannot consider. Jason stated, existing ordinance excludes golf carts. Commissioner Myers stated, I agree I would consider if the golf carts met same requirements as utility vehicles. Consensus of commission is that if golf carts can fall under guidelines in current ordinance they will consider adding to existing ordinance, but not a separate ordinance.

- E. Kansas SBDC Letter of Support** - Kent stated, request came from Kansas office for small business development centers asking for additional funding support at federal level in rural areas. Consensus of commission is to support establishing small business in communities.

REPORTS

- A. City Manager - 1.** I apologize manager memo was not in the packet. **2.** Police monthly activity report is in the packet. **3.** Andrew stated, contractor completed first part of curb line on Industrial Park Project. They will be pouring 100-150' road tomorrow. Once they make corner they will make good time with street. **4.** The Caldwell Cost Share Grant Project is an asphalt mill overlay. Contractor plans to start September 9th or 16th and will be done by Flatlanders Festival.

B. City Commissioners

Vice-Mayor Howard – 1. We had a good turnout for park event, appreciate everyone that helped.

Commissioner Showalter – 1. BBQ went well and good to see staff outside office.

Commissioner Myers - 1. No Report

Commissioner Redlin – 1. Thanks to Andrew for informative reports and oversight on projects. **2.** Saw electric guys replacing a pole, it went well and quick. Thank your guys for their work.

- C. Mayor Thompson– 1.** Thank everyone who helped with BBQ.

EXECUTIVE SESSION

- A. EXECUTIVE SESSION - Under the Authority of KSA 75-4319 (b) (1) for personnel matters of non-elected personnel** - Mayor Thompson made a motion at 6:53 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) to discuss personnel matters of non-elected personnel not to exceed fifteen minutes. I request the City Attorney, City Manager, Jason and City Commission be present. Vice-Mayor Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 7:08 p.m.** Mayor Thompson made a second motion at 7:09 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) to discuss personnel matters of non-elected personnel not to exceed five minutes. I request the City Attorney, City Manager, Jason and City Commission be present. Vice-Mayor Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 7:14 p.m.**

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Showalter. Motion carried by unanimous VOTE, meeting adjourned at 7:15 p.m. Next meeting is scheduled for September 3, 2024.

ATTEST:

Aaron Thompson, Mayor

MINUTES
Goodland City Commission
August 19, 2024
Page 7

Mary P. Volk, City Clerk

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

4014 ALL AMERICAN SERVICES										
GEN24-403	1	8/21/24		MOWING		11-09-2140	M	1160.00	68639	9/03/24

								1160.00		
3784 AMAZON CAPITAL SERVICES										
11J9-WHWQ-9QX7	1	8/16/24		EYEWASH SALINE SOLUTION REFILL		23-41-2310		18.50	68641	9/03/24
11J9-WHWQ-9QX7	2	8/16/24		EYEWASH SALINE SOLUTION REFILL		11-03-3120		18.50	68641	9/03/24
11J9-WHWQ-9QX7	3	8/16/24		EYEWASH SALINE SOLUTION REFILL		11-11-2310		37.00	68641	9/03/24
11J9-WHWQ-9QX7	4	8/16/24		EYEWASH SALINE SOLUTION REFILL		11-15-3120		18.50	68641	9/03/24
11J9-WHWQ-9QX7	5	8/16/24		EYEWASH SALINE SOLUTION REFILL		15-40-2310		18.50	68641	9/03/24
11J9-WHWQ-9QX7	6	8/16/24		EYESALINE WALL STATION X 4		15-40-2310		176.50	68641	9/03/24
11J9-WHWQ-9QX7	7	8/16/24		FIRST AID KIT X 4		11-15-3120		87.12	68641	9/03/24
11J9-WHWQ-9QX7	8	8/16/24		FIRST AID KIT X 3		21-40-2310		65.34	68641	9/03/24
11J9-WHWQ-9QX7	9	8/16/24		FIRST AID KIT X 1		23-41-2310		21.78	68641	9/03/24
1363-1CKV-6WQY	1	8/07/24		DIAPHRAGM PUMP W/ PRESSURE SW		11-11-3060		126.82	68641	9/03/24
1363-1CKV-6WQY	2	8/07/24		PAPER TOWELS		11-15-3120		63.66	68641	9/03/24
1363-1CKV-6WQY	3	8/07/24		TRASH BAGS		11-15-3120		34.74	68641	9/03/24
16XN-NRVR-7P3T	1	8/02/24	20610	EVIDENCE LABELS/BAG CHARGE CBL		11-03-3120		41.56	68641	9/03/24
1JDX-19R9-VN9F	1	8/05/24		FUSER UNIT/BROTHER PRINT REPAI		11-03-3120		180.03	68641	9/03/24
1PWL-7T4W-XYQL	1	8/19/24		BIBLES X 15		05-01-3120		67.35	68641	9/03/24
1QC1-TVHJ-VKMN	1	8/25/24		STAMPS & INK PADS		15-44-3120		41.81	68641	9/03/24
1RLK-9GHG-19CX	1	8/15/24		BROTHER HY PRINTER TONER		36-01-4010		148.99	68641	9/03/24

								1166.70		
2871 AMERICAN FAMILY LIFE										
PR20240823	1	8/23/24		AFLAC CANCER		11-00-0012	N	33.18	3046017	8/30/24 E
PR20240823	2	8/23/24		AFLAC CANCER		15-00-0012	N	16.02	3046017	8/30/24 E
PR20240823	3	8/23/24		AFLAC CANCER		23-00-0012	N	18.21	3046017	8/30/24 E
PR20240823	4	8/23/24		AFLAC ACCIDENT		11-00-0012	N	71.40	3046017	8/30/24 E
PR20240823	5	8/23/24		AFLAC ACCIDENT		15-00-0012	N	19.02	3046017	8/30/24 E
PR20240823	6	8/23/24		AFLAC ACCIDENT		23-00-0012	N	14.28	3046017	8/30/24 E
PR20240823	7	8/23/24		AFLAC ST DISB		11-00-0012	N	43.08	3046017	8/30/24 E
PR20240823	8	8/23/24		AFLAC ST DISB		15-00-0012	N	43.20	3046017	8/30/24 E
PR20240823	9	8/23/24		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046017	8/30/24 E
PR20240823	10	8/23/24		AFLAC LIFE		11-00-0012	N	36.33	3046017	8/30/24 E
PR20240823	11	8/23/24		AFLAC LIFE		21-00-0012	N	12.51	3046017	8/30/24 E
PR20240823	12	8/23/24		SPEC HLTH EVENT		11-00-0012	N	20.10	3046017	8/30/24 E
PR20240823	13	8/23/24		AFLAC HOSP CONF		11-00-0012	N	51.96	3046017	8/30/24 E

								382.05		
1389 AMERICAN FID										
PR20240823	1	8/23/24		AF CANCER AT		11-00-0012	N	33.55	3046014	8/30/24 E
PR20240823	2	8/23/24		AF CANCER AT		15-00-0012	N	16.90	3046014	8/30/24 E
PR20240823	3	8/23/24		AF CANCER AT		21-00-0012	N	4.95	3046014	8/30/24 E
PR20240823	4	8/23/24		AF CANCER AT		23-00-0012	N	4.95	3046014	8/30/24 E
PR20240823	5	8/23/24		AMER FID CANCER		11-00-0012	N	128.34	3046014	8/30/24 E
PR20240823	6	8/23/24		AMER FID CANCER		15-00-0012	N	115.00	3046014	8/30/24 E
PR20240823	7	8/23/24		AMER FID CANCER		21-00-0012	N	45.13	3046014	8/30/24 E
PR20240823	8	8/23/24		AMER FID CANCER		23-00-0012	N	13.47	3046014	8/30/24 E
PR20240823	9	8/23/24		AMER FID LIFE		11-00-0012	N	209.59	3046014	8/30/24 E
PR20240823	10	8/23/24		AMER FID LIFE		15-00-0012	N	239.16	3046014	8/30/24 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
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1389 AMERICAN FID										
PR20240823	11	8/23/24		AMER FID LIFE	21-00-0012		N	57.38	3046014	8/30/24 E
PR20240823	12	8/23/24		AMER FID LIFE	23-00-0012		N	57.37	3046014	8/30/24 E
PR20240823	13	8/23/24		AM FID ACCIDENT	11-00-0012		N	102.95	3046014	8/30/24 E
PR20240823	14	8/23/24		AM FID ACCIDENT	15-00-0012		N	84.75	3046014	8/30/24 E
PR20240823	15	8/23/24		AM FID ACCIDENT	21-00-0012		N	17.45	3046014	8/30/24 E
PR20240823	16	8/23/24		AM FID HOSPITAL	11-00-0012		N	26.99	3046014	8/30/24 E
PR20240823	17	8/23/24		AM FID HOSPITAL	15-00-0012		N	26.99	3046014	8/30/24 E
PR20240823	18	8/23/24		AM FID HOSPITAL	21-00-0012		N	7.97	3046014	8/30/24 E
PR20240823	19	8/23/24		AM FID HOSPITAL	23-00-0012		N	7.96	3046014	8/30/24 E
PR20240823	20	8/23/24		AM FD DISABILTY	11-00-0012		N	118.84	3046014	8/30/24 E
PR20240823	21	8/23/24		AM FD DISABILTY	21-00-0012		N	19.38	3046014	8/30/24 E
PR20240823	22	8/23/24		AF CRITICAL CR	11-00-0012		N	35.93	3046014	8/30/24 E
PR20240823	23	8/23/24		AF CRITICAL CR	15-00-0012		N	8.77	3046014	8/30/24 E

AMERICAN FID								1383.77		
1390 AMERICAN FIDELITY										
PR20240823	1	8/23/24		AF MED REIMBURS	11-00-0012		N	354.17	3046015	8/30/24 E
PR20240823	2	8/23/24		AF MED REIMBURS	15-00-0012		N	395.00	3046015	8/30/24 E
PR20240823	3	8/23/24		AF MED REIMBURS	21-00-0012		N	119.80	3046015	8/30/24 E
PR20240823	4	8/23/24		AF MED REIMBURS	23-00-0012		N	57.29	3046015	8/30/24 E

AMERICAN FIDELITY								926.26		
4119 AMERICAN PAVEMENT SOLUTIO										
GEN24-419	1	8/28/24		AIRPORT SEAL/PAINT	31-01-2010			252341.09	68642	9/03/24

AMERICAN PAVEMENT SOLUTIO								252341.09		
1778 APAC, INC.-SHEARS										
8001867440	1	7/31/24		COLD MIX	11-11-3120			1784.16	68643	9/03/24

APAC, INC.-SHEARS								1784.16		
3966 BLACK HIDE BEEF COMPANY										
307	1	8/15/24		HAMBURGERS/COMMUNITY BBQ	11-02-3120			477.40	68644	9/03/24

BLACK HIDE BEEF COMPANY								477.40		
374 BLACK HILLS ENERGY										
GEN24-416	1	8/27/24		GAS CHARGES/POWER PLANT	15-40-2090			663.01	68645	9/03/24
GEN24-417	1	8/21/24		GAS CHARGES/POLICE DEPT	11-03-2100			109.16	68645	9/03/24
GEN24-418	1	8/20/24		GAS CHARGES/CEMETERY	11-19-2100			36.48	68645	9/03/24

BLACK HILLS ENERGY								808.65		
292 BORDER STATES INDUSTRIES										
928781045	1	7/29/24	20763	ROLL OF 3M SUPER 33+ X 100	15-42-3050			670.36	68646	9/03/24
928871829	1	8/13/24	20762	54W LED WATCH LIGHTS X 24	15-42-3010			3887.31	68646	9/03/24

BORDER STATES INDUSTRIES								4557.67		

2651 BRIDGEWELL RESOURCES LLC

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

2651 BRIDGEWELL RESOURCES LLC										
0260239201	1	8/15/24	20768	35' CLASS 2 POLES X 38		15-42-3050		21128.00	68647	9/03/24
0260239202	1	8/19/24	20768	40' CLASS 2 POLES X 34		15-42-3050		25163.75	68647	9/03/24
0260354701	1	8/19/24	20768	CREDIT TAX/INV 0260239202		15-42-3050		2077.75-	68647	9/03/24

BRIDGEWELL RESOURCES LLC								44214.00		
2902 CARGILL, INCORPORATED										
2909884594	1	8/16/24	20400	SALT		21-40-3040		5752.80	68648	9/03/24

CARGILL, INCORPORATED								5752.80		
1880 CITY OF GOODLAND-REFUND A										
GEN24-410	1	8/28/24		ELECTRIC DEPOSIT REFUND		20-01-5060		1150.00	68649	9/03/24
GEN24-410	2	8/28/24		WATER DEPOSIT REFUND		22-01-5070		575.91	68649	9/03/24

CITY OF GOODLAND-REFUND A								1725.91		
987 COMPLIANCE ONE										
318347	1	7/03/24		ADMIN FEE		15-42-2140		45.90	68651	9/03/24
318347	2	7/03/24		ADMIN FEE		15-40-2140		30.60	68651	9/03/24
318347	3	7/03/24		ADMIN FEE		11-11-2140		53.55	68651	9/03/24
318347	4	7/03/24		WAGNER/OVERAGE		21-42-2140		5.00	68651	9/03/24
318347	5	7/03/24		FMCSA LIMITED QUERY		15-42-2140		50.00	68651	9/03/24
318347	6	7/03/24		FMCSA LIMITED QUERY		15-40-2140		30.00	68651	9/03/24
318347	7	7/03/24		FMCSA LIMITED QUERY		11-11-2140		60.00	68651	9/03/24
318347	8	7/03/24		FMCSA LIMITED QUERY		11-15-2140		10.00	68651	9/03/24
318347	9	7/03/24		FMCSA LIMITED QUERY		21-42-2140		20.00	68651	9/03/24
318697	1	7/03/24		EAP		15-44-2140		3.30	68651	9/03/24
318697	2	7/03/24		EAP		15-42-2140		3.30	68651	9/03/24
318697	3	7/03/24		EAP		11-15-2140		3.30	68651	9/03/24
318697	4	7/03/24		EAP		11-11-2140		3.30	68651	9/03/24
318697	5	7/03/24		EAP		11-03-2140		9.90	68651	9/03/24
318697	6	7/03/24		EAP		11-02-2140		3.30	68651	9/03/24
318697	7	7/03/24		EAP		11-04-2140		1.10	68651	9/03/24
318697	8	7/03/24		EAP		11-17-2140		1.10	68651	9/03/24
318697	9	7/03/24		EAP		21-42-2140		3.30	68651	9/03/24
318697	10	7/03/24		EAP		23-41-2140		2.20	68651	9/03/24

COMPLIANCE ONE								339.15		
600 CONSTELLATION NEWENERGY G										
4114438	1	8/27/24		GAS CHARGES/JULY 2024		15-40-2090		543.73	68652	9/03/24

CONSTELLATION NEWENERGY G								543.73		
942 CPS DISTRIBUTORS										
0017012988-002	1	8/08/24	20813	FC RAIN BIRD X 12/BALL PARKS		11-23-3060		163.00	68653	9/03/24

CPS DISTRIBUTORS								163.00		
3678 EICKHOF COLUMBARIA INC										
5799	1	8/15/24		PLATE/LIESS		05-01-2140	N	261.71	68654	9/03/24

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				EICKHOF COLUMBARIA INC				261.71		
				517 EVANS, BIERLY, HUTCHISON &						
15440	1	8/27/24		AIRPORT RWY 5/23		31-01-2040	M	28680.07	68655	9/03/24
15442	1	8/27/24		AIRPORT PAINT & SEAL		31-01-2040	M	16325.88	68655	9/03/24
				EVANS, BIERLY, HUTCHISON &				45005.95		
				2724 FAIRBANKS LAW PA						
04562	1	8/15/24		FILING FEE/QUIET TITLE		11-02-2140	M	619.66	68656	9/03/24
				FAIRBANKS LAW PA				619.66		
				4056 FAMILY SUPPORT REGISTRY						
PR20240823	1	8/23/24		CO Child Suppor		23-00-0012	N	184.61	68638	8/30/24
				FAMILY SUPPORT REGISTRY				184.61		
				211 FARM PLAN						
2527413	1	7/18/24		WHEEL KIT, SPRING, CAP/#21		11-11-3060		2578.10	68657	9/03/24
2529039	1	7/23/24		BOLT, NUT, LOCKNUT		11-11-3060		58.32	68657	9/03/24
2529105	1	7/23/24		ORING, FITTING, FLEX HOSE		11-11-3060		132.50	68657	9/03/24
2529913	1	7/24/24		FLEX HOSE, ORING/ST SWEEPER		11-11-3060		109.70	68657	9/03/24
2530398	1	7/24/24		BLADE X 3		11-11-3060		98.28	68657	9/03/24
2531414	1	7/26/24		OIL FILTER/Z997R-24		11-15-3060		20.54	68657	9/03/24
2532426	1	7/29/24		SWITCH/Z735M JD BAGGER		11-15-3060		14.68	68657	9/03/24
2537329	1	8/07/24		ROLLER CHAIN		11-13-3030		152.16	68657	9/03/24
2538281	1	8/09/24		OIL COOLER, ORING		11-11-3060		351.56	68657	9/03/24
				FARM PLAN				3515.84		
				2646 FOLEY EQUIPMENT CO.						
SS330025524	1	6/25/24		GENERATOR REPAIR		11-02-3060		278.84	68658	9/03/24
				FOLEY EQUIPMENT CO.				278.84		
				205 FRONTIER AG						
447031	1	8/12/24		5W20 OIL		11-03-3070		928.40	68659	9/03/24
				FRONTIER AG				928.40		
				2697 GOODLAND GLASS LLC						
11615	1	8/21/24		3/4" INSULATED GLASS		11-25-3030		181.87	68660	9/03/24
				GOODLAND GLASS LLC				181.87		
				3100 GRAINGER						
9198956543	1	7/30/24	20701	AIR REGULATOR/UNIT 11		15-40-3060		51.86	68662	9/03/24
9205041115	1	8/05/24	20622	HARNESS X 2, LANYARD		11-11-2310		137.57	68662	9/03/24
9209345660	1	8/08/24	20623	SAFETY HARNESS X 2		21-42-2310		61.50	68662	9/03/24
9209345660	2	8/08/24	20623	LANYARD		21-42-2310		76.07	68662	9/03/24
9209345660	3	8/08/24	20623	LANYARD		23-43-2310		76.07	68662	9/03/24
9209345678	1	8/08/24	20624	HARD HAT X 2		23-41-2310		27.08	68662	9/03/24
9209345678	2	8/08/24	20624	HARD HAT X 3		21-42-2310		40.62	68662	9/03/24

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

3100 GRAINGER										
9209345678	3	8/08/24	20624	SHOWER W/ EYEWASH		23-41-2310		930.26	68662	9/03/24
9209556902	1	8/08/24	20623	SAFETY HARNESS X 2		21-42-2310		98.74	68662	9/03/24
9209556902	2	8/08/24	20623	SAFETY HARNESS X 1		23-43-2310		49.37	68662	9/03/24
9209556910	1	8/08/24	20624	SELF RETRACTING LIFELINE		23-43-2310		564.33	68662	9/03/24
9209556910	2	8/08/24	20624	SELF RETRACTING LIFELINE		21-40-2310		1000.00	68662	9/03/24
9214635527	1	8/13/24	20625	CAUTION TAPE		11-11-3120		118.20	68662	9/03/24
9215655201	1	8/14/24	20626	CARABINER STEEL AUTO LOCK		21-42-2310		38.95	68662	9/03/24

GRAINGER								3270.62		
3610 GUYER, JONI R.										
GEN24-404	1	9/03/24		CEMETERY CARE/SEPTEMBER		11-19-2140	M	4073.33	68663	9/03/24
GEN24-408	1	9/03/24		OPENING/CLOSING LEISS		05-01-3120	M	50.00	68663	9/03/24

GUYER, JONI R.								4123.33		
2893 HELENA CHEMICAL CO.										
152671994	1	8/15/24		CHEMICALS		11-11-3040		1420.00	68664	9/03/24

HELENA CHEMICAL CO.								1420.00		
391 HOOVER LUMBER										
345011	1	7/25/24		NUTS AND BOLTS		23-43-3060		7.28	68667	9/03/24
345035	1	7/25/24		GROMMET, GROUNDING PLUG,PWRSTR		11-03-3030		28.07	68667	9/03/24
345048	1	7/26/24		2X12X16 SIDE RAILS TANDUMS		11-11-3060		141.24	68667	9/03/24
345087	1	7/26/24		BIG GAP, 90 DEG ELBOW		21-42-3120		18.52	68667	9/03/24
345195	1	7/29/24		POPLAR DOWEL		11-17-3120		39.38	68667	9/03/24
345397	1	8/01/24		NUTS/BOLTS EAGLEMED HANGAR		11-13-3030		.99	68667	9/03/24
345433	1	8/01/24		KEYS X 6		15-40-3120		26.09	68667	9/03/24
345434	1	8/01/24		9V BATTERY/WATER TIMER		11-15-3120		11.69	68667	9/03/24
345489	1	8/02/24		3/4" GALV STEEL		21-42-3060		13.47	68667	9/03/24
345809	1	8/08/24		STRUCTURAL SCREW 5/16X6"		15-42-3120		41.41	68667	9/03/24
345977	1	8/12/24		PAINTBRUSH, CHIPPER, PAINT		23-41-3120		69.40	68667	9/03/24
346042	1	8/13/24		HAMMER & DRILL BITS, NUTS/SCRE		21-42-3050		20.49	68667	9/03/24
346061	1	8/13/24		1" TEE, ADAPTERS,NIPPLE,VALVE		23-41-3060		57.41	68667	9/03/24
346068	1	8/13/24		ADAPTER PVC		23-41-3060		1.43	68667	9/03/24
346071	1	8/13/24		PVC ADAPTERS X 2		23-41-3030		3.22	68667	9/03/24
346082	1	8/13/24		ACRYLIC SHEET/GULICK BOOK BOX		11-15-3060		8.78	68667	9/03/24
346097	1	8/14/24		HINGE/GULICK BOOK BOX		11-15-3060		2.69	68667	9/03/24
346202	1	8/15/24		SCREWDRIVER 5/16"X8		21-42-3020		14.92	68667	9/03/24
346357	1	8/19/24		HANDLE THRED, KEYS		23-41-3120		27.47	68667	9/03/24
346459	1	8/21/24		METAL CUT T27, T1, CONCRETE		11-11-3120		63.45	68667	9/03/24
346475	1	8/21/24		GALVANIZED NIPPLE		21-40-3120		8.63	68667	9/03/24
346479	1	8/21/24		NUTS & BOLTS		21-40-3120		5.18	68667	9/03/24
346485	1	8/21/24		CONCRETE MIX		11-11-4050		27.12	68667	9/03/24
346488	1	8/21/24		CONCRETE MIX		11-11-4050		27.12	68667	9/03/24
346516	1	8/21/24		METAL CUTS, PAPERTWL HOLDER		21-42-3120		97.49	68667	9/03/24
346550	1	8/22/24		CAULK SAVER FOAM		11-25-3030		8.63	68667	9/03/24
346585	1	8/23/24		2X6X10 BOARDS X 2		11-11-4050		20.84	68667	9/03/24
K45762	1	8/07/24		EXPANSION JOINTS X 6		11-11-4050		63.66	68667	9/03/24

HOOVER LUMBER								856.07		

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

1733 IN THE CAN LLC										
GEN24-409	1	9/03/24		SOLID WASTE CONTRACT/SEPTEMBER		30-01-2220		46232.00	68668	9/03/24

								46232.00		
3249 INTERNAL REVENUE SERVICE										
PR20240823	1	8/23/24		FED/FICA TAX		11-00-0011	N	14334.75	3046018	8/30/24 E
PR20240823	2	8/23/24		FED/FICA TAX		15-00-0011	N	7116.70	3046018	8/30/24 E
PR20240823	3	8/23/24		FED/FICA TAX		21-00-0011	N	1087.86	3046018	8/30/24 E
PR20240823	4	8/23/24		FED/FICA TAX		23-00-0011	N	961.96	3046018	8/30/24 E

								23501.27		
613 KANSAS MUNICIPAL UTILITIE										
200008756-1	1	8/02/24	20766	ED OVERHEAD/DAUTEL		15-42-2170		120.00	68669	9/03/24

								120.00		
1072 KANSAS PAYMENT CENTER										
PR20240823	1	8/23/24		INCOME WITHOLD		11-00-0012	N	96.46	3046013	8/30/24 E

								96.46		
3392 KLING, JAKE D.										
GEN24-405	1	9/03/24		ATTORNEY/SEPTEMBER		11-02-2140	M	5250.00	68670	9/03/24

								5250.00		
865 KS DEPT TAX										
PR20240823	1	8/23/24		STATE TAX		11-00-0011	N	2876.90	3046012	8/30/24 E
PR20240823	2	8/23/24		STATE TAX		15-00-0011	N	1566.70	3046012	8/30/24 E
PR20240823	3	8/23/24		STATE TAX		21-00-0011	N	236.08	3046012	8/30/24 E
PR20240823	4	8/23/24		STATE TAX		23-00-0011	N	219.11	3046012	8/30/24 E

								4898.79		
523 KS PUBLIC EMP. RETIREMENT										
PR20240823	1	8/23/24		KPERS		11-00-0012	N	2378.58	3046011	8/30/24 E
PR20240823	2	8/23/24		KPERS		15-00-0012	N	2240.35	3046011	8/30/24 E
PR20240823	3	8/23/24		KPERS		21-00-0012	N	206.87	3046011	8/30/24 E
PR20240823	4	8/23/24		KPERS		23-00-0012	N	206.86	3046011	8/30/24 E
PR20240823	5	8/23/24		KPERS II		11-00-0012	N	1861.49	3046011	8/30/24 E
PR20240823	6	8/23/24		KPERS II		15-00-0012	N	1391.02	3046011	8/30/24 E
PR20240823	7	8/23/24		KPERS II		21-00-0012	N	97.48	3046011	8/30/24 E
PR20240823	8	8/23/24		KPERS II		23-00-0012	N	97.48	3046011	8/30/24 E
PR20240823	9	8/23/24		KPERS III		11-00-0012	N	3879.89	3046011	8/30/24 E
PR20240823	10	8/23/24		KPERS III		15-00-0012	N	1381.06	3046011	8/30/24 E
PR20240823	11	8/23/24		KPERS III		21-00-0012	N	462.74	3046011	8/30/24 E
PR20240823	12	8/23/24		KPERS III		23-00-0012	N	431.09	3046011	8/30/24 E
PR20240823	13	8/23/24		KPERS D&D		11-00-0012	N	532.10	3046011	8/30/24 E
PR20240823	14	8/23/24		KPERS D&D		15-00-0012	N	328.44	3046011	8/30/24 E
PR20240823	15	8/23/24		KPERS D&D		21-00-0012	N	50.27	3046011	8/30/24 E
PR20240823	16	8/23/24		KPERS D&D		23-00-0012	N	48.18	3046011	8/30/24 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				KS PUBLIC EMP. RETIREMENT				15593.90		
				299 LAWSON PRODUCTS, INC.						
9311772074	1	8/16/24	20553	TEFSEAL PIPE SEALANT X 6 floyd 620-338-6797		21-40-3120		385.83	68671	9/03/24
				LAWSON PRODUCTS, INC.				385.83		
				3295 LOGAN CONTRACTORS SUPPLY						
E01025	1	6/20/24	20657	JOINT WIDENING, ASPHALT, SOFTCUT		11-11-3120		1948.00	68672	9/03/24
				LOGAN CONTRACTORS SUPPLY				1948.00		
				726 MARTY ELECTRIC						
1559	1	8/16/24		MOTOR/TIMER INSTALL/WELL		23-43-2140	M	371.01	68673	9/03/24
1565	1	8/16/24		AIRPORT HANGAR DOOR REPAIR		11-13-3030	M	120.00	68673	9/03/24
				MARTY ELECTRIC				491.01		
				2214 MIDWEST CONNECT						
682661	1	8/21/24		BULK MAILER SUBSCRIPTION		15-44-2140		1420.00	68674	9/03/24
				MIDWEST CONNECT				1420.00		
				917 MILLER CONSTRUCTION SERV						
GEN24-415	1	8/27/24		IND PARK/PAY ESTIMATE #2		04-01-2050	M	215697.82	68675	9/03/24
				MILLER CONSTRUCTION SERV				215697.82		
				2104 NATIONWIDE TRUST CO. FSB						
PR20240823	1	8/23/24		NATIONWIDE TRST		11-00-0012	N	575.00	3046016	8/30/24 E
PR20240823	2	8/23/24		NATIONWIDE TRST		15-00-0012	N	265.00	3046016	8/30/24 E
				NATIONWIDE TRUST CO. FSB				840.00		
				2401 PAW WASH						
GEN24-406	1	9/03/24		ANIMAL CONTROL/SEPTEMBER		11-05-2140		2100.00	68676	9/03/24
				PAW WASH				2100.00		
				3155 PERSONAL EVALUATION INC						
52155	1	7/31/24	20892	PERSONNEL EVAL TESTING		11-03-2140		25.00	68677	9/03/24
52316	1	7/31/24	20894	PERSONNEL EVALUATION TESTS		11-03-2140		7.06	68677	9/03/24
				PERSONAL EVALUATION INC				32.06		
				3759 PRAIRIESPRINGS HOSPITALIT						
GEN24-411	1	9/03/24		SALES TAX REIMB		28-01-2050		9950.16	68678	9/03/24
				PRAIRIESPRINGS HOSPITALIT				9950.16		
				1683 PRINCIPAL MUTUAL LIFE INS						
PR20240823	1	8/23/24		PRIN. MUTUAL		11-00-0012	N	106.47	68636	8/30/24
PR20240823	2	8/23/24		PRIN. MUTUAL		15-00-0012	N	278.89	68636	8/30/24

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

				1683 PRINCIPAL MUTUAL LIFE INS						
				PRINCIPAL MUTUAL LIFE INS				385.36		
				4118 RUSSELL FUNERAL SERVICES						
MOSBARGER	1	8/27/24		MOSBARGER/DISINTER/REINTERN	05-01-2140	N		2404.00	68679	9/03/24
				RUSSELL FUNERAL SERVICES				2404.00		
				1442 S & T COMMUNICATIONS, INC						
10907289	1	9/01/24		ALARMS	15-44-2180			38.52	68680	9/03/24
10907289	2	9/01/24		ALARMS	23-41-2180			12.84	68680	9/03/24
10907289	3	9/01/24		ALARMS	11-17-2180			12.84	68680	9/03/24
10907289	4	9/01/24		ALARMS	21-40-2180			11.40	68680	9/03/24
				S & T COMMUNICATIONS, INC				75.60		
				407 SALINA SUPPLY COMPANY						
S100247577.016	1	8/05/24	20111	1" METER YOKE ADAPTER	21-00-0006			304.14	68681	9/03/24
S100268166.005	1	8/23/24	20544	RETURNS/COUPLINGS	21-42-3050			660.00-	68681	9/03/24
S100268550.001	1	8/05/24	20811	IMPELLER SCREW, WEAR RING MYER	11-15-3060			30.99	68681	9/03/24
S100268949.001	1	8/19/24	20549	3.96X4.25" REPAIR CLAMPS	21-42-3050			312.70	68681	9/03/24
S100269905.001	1	8/19/24	20551	1.5" STRAIGHT COUPLING COMXMIP	21-42-3050			772.21	68681	9/03/24
S100269905.001	2	8/19/24	20551	6X13" SWIVELXANCHOR COUPLING	21-42-3050			889.82	68681	9/03/24
S100269905.002	1	8/19/24	20551	2.5 X 2" BRASS BUSHING X 10	21-42-3050			435.80	68681	9/03/24
S100269905.003	1	8/19/24	20551	8X13" SWIVEL X SOLID ANCHOR	21-42-3050			897.60	68681	9/03/24
				SALINA SUPPLY COMPANY				2983.26		
				2265 SCHERMERHORN, KATHY						
GEN24-407	1	9/03/24		ANIMAL CONTROL/SEPTEMBER	11-05-2140	M		1500.00	68682	9/03/24
				SCHERMERHORN, KATHY				1500.00		
				413 SCHLOSSER, INC.						
12330	1	8/15/24		CONCRETE/ALLEY 9TH & MAIN	11-11-4050			1269.00	68683	9/03/24
12352	1	8/21/24		CONCRETE/ALLEY 9TH & MAIN	11-11-4050			777.75	68683	9/03/24
12367	1	8/23/24		CONCRETE/ALLEY 9TH & MAIN	11-11-4050			1457.00	68683	9/03/24
12375	1	8/26/24		CONCRETE/ALLEY 9TH & MAIN	11-11-4050			3478.00	68683	9/03/24
12383	1	8/27/24		CONCRETE/ALLEY 9TH & MAIN	11-11-4050			500.00	68683	9/03/24
				SCHLOSSER, INC.				7481.75		
				2801 SHAMROCK FOODS COMPANY						
31558340	1	8/15/24		HOTDOGS, BUNS/COMM BBQ	11-02-3120			242.66	68684	9/03/24
				SHAMROCK FOODS COMPANY				242.66		
				421 SHARE CORPORATION						
277916	1	8/15/24	20703	EVAPO KLEEN, NUTTY GRIT	15-40-3120			547.70	68685	9/03/24
				SHARE CORPORATION				547.70		
				427 SHORES NAPA						

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

427 SHORES NAPA										
325819	1	7/26/24		HOSE CLAMP, WIRE		11-15-3120		78.39	68690	9/03/24
325837	1	7/26/24		OIL, AIR, FUEL FILTERS/#29		11-11-3060		90.18	68690	9/03/24
325861	1	7/26/24		SPRAYER, 12PC CHISEL SET		21-42-3020		111.32	68690	9/03/24
326033	1	7/29/24		ELECTRICAL TAPE		15-42-3120		33.35	68690	9/03/24
326057	1	7/29/24		LEATHER GRINDING GLOVES		11-15-3160		24.99	68690	9/03/24
326063	1	7/29/24		WINDSHIELD WASH		15-42-3170		8.13	68690	9/03/24
326095	1	7/29/24		OIL FILTER		11-15-3170		4.00	68690	9/03/24
326142	1	7/29/24		GLOVES		11-11-3120		19.98	68690	9/03/24
326216	1	7/30/24		NIPPLE/GAUGE SPRINKLERS		11-15-3120		2.99	68690	9/03/24
326232	1	7/30/24		GLASS CLEANER		21-42-3120		11.64	68690	9/03/24
326257	1	7/30/24		CONNECTOR & BUSHING		21-42-3050		19.98	68690	9/03/24
326327	1	7/30/24		2 WAY CONNECTORS		11-15-3120		7.78	68690	9/03/24
326362	1	7/31/24		VALVE FOR SPRAYER		11-15-3060		3.99	68690	9/03/24
326512	1	8/01/24		GLASS CLEANER		11-11-3120		69.84	68690	9/03/24
326529	1	8/01/24		OIL FILTER		11-09-3170		4.00	68690	9/03/24
326578	1	8/01/24		OIL SEAL KIT, OZZY MAT		15-40-3060		303.34	68690	9/03/24
326690	1	8/02/24		SPRAYER HEAD, SPLICE		11-15-3060		8.52	68690	9/03/24
326702	1	8/02/24		SOLENOID/WATER SYSTEM TREES		11-15-3060		12.99	68690	9/03/24
326771	1	8/02/24		BOLTS		11-11-3060		1.70	68690	9/03/24
326901	1	8/05/24		BULBS		15-42-3160		9.90	68690	9/03/24
326919	1	8/05/24		MICRO BLADE FUSE		21-40-3120		6.17	68690	9/03/24
326944	1	8/05/24		KNIFE		15-42-3020		83.06	68690	9/03/24
327098	1	8/06/24		SPRINKLER		11-02-3120		8.78	68690	9/03/24
327158	1	8/06/24		SPARK PLUG, FUEL LINE HOSE		23-41-3060		11.84	68690	9/03/24
327203	1	8/07/24		POOL CLOROX		11-15-3120		18.99	68690	9/03/24
327356	1	8/08/24		V BELT		11-15-3060		8.15	68690	9/03/24
327365	1	8/08/24		HOLE SAW, SCREWS, PLUG		11-15-3020		8.47	68690	9/03/24
327398	1	8/08/24		OIL/AIR FILTERS		11-03-3170		42.00	68690	9/03/24
327468	1	8/09/24	20871	3 GALLON SPRAYER		11-25-3120		39.99	68690	9/03/24
327482	1	8/09/24		SPRAY BOTTLE		15-40-3120		10.88	68690	9/03/24
327505	1	8/09/24		LEVEL X 2		15-42-3020		26.14	68690	9/03/24
327514	1	8/09/24		WELDING		11-11-3120		21.99	68690	9/03/24
327524	1	8/09/24		SLIP PLATE SPRAY		11-11-3120		11.43	68690	9/03/24
327527	1	8/09/24		MULTI VEHICLHLE ATF X 12		11-03-3170		105.24	68690	9/03/24
327601	1	8/10/24		CART LITHIUM GREASE		11-11-3060		63.80	68690	9/03/24
327712	1	8/12/24		CABIN AIR FILTER/#83		11-11-3060		49.59	68690	9/03/24
327725	1	8/12/24		SPARK PLUGS		11-11-3060		2.24	68690	9/03/24
327813	1	8/13/24		CAT REPELLENT/PLANTERS		11-02-3120		17.99	68690	9/03/24
327814	1	8/13/24		SAFETY GLASSES X 2		11-15-3160	N	31.88	68690	9/03/24
327815	1	8/13/24		BATTERY/#12		11-11-3060		284.98	68690	9/03/24
327986	1	8/14/24		MASKING TAPE, TAPE MEASURE		23-41-3060		21.87	68690	9/03/24
328104	1	8/15/24		CHAIN, SLIP HOOK		21-42-3120		19.76	68690	9/03/24
328108	1	8/15/24		BATTERY/#5		11-03-3170		151.99	68690	9/03/24
328126	1	8/15/24		1/2 DR IMPACT JOINT		21-42-3120		21.68	68690	9/03/24
328255	1	8/16/24		HOSE CLAMP/TREE DRIPPER LINES		11-15-3120		24.40	68690	9/03/24
328314	1	8/16/24		22" TRICO FORCE BLADE		15-40-3060		38.78	68690	9/03/24
328535	1	8/19/24		HOSE COUPLER/TREE DRIPPERS		11-15-3120		5.95	68690	9/03/24
328546	1	8/19/24		MARKING PAINT		11-19-3120		17.98	68690	9/03/24
328547	1	8/19/24		SHOPVAC FILTER,GLOVES		15-40-3120		52.28	68690	9/03/24
328669	1	8/20/24		HITCH TERRAIN VISE		21-42-3020		345.99	68690	9/03/24
328708	1	8/20/24		KEYS/WATERPARK		11-25-3150		6.00	68690	9/03/24
328711	1	8/20/24		KEY		11-25-3150		3.00	68690	9/03/24
328810	1	8/21/24		HARDWARE		21-40-3120		25.94	68690	9/03/24

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

427 SHORES NAPA										
328860	1	8/21/24		ANCHORS		21-42-3120		3.96	68690	9/03/24
329004	1	8/22/24		NIPPLE, ADAPTER		21-40-3120		23.07	68690	9/03/24
329046	1	8/23/24		TARP/BLUE SLIDE COVER		11-25-3060		34.99	68690	9/03/24
329053	1	8/23/24		BLADE, HAMMER DRILL 5 PIECE		15-40-3020		48.64	68690	9/03/24
329096	1	8/23/24		DEODARIZING BLOCKS, FABULOUSO		11-15-3120		22.98	68690	9/03/24
329096	2	8/23/24		POOL ELIMINATOR/FOUNTAIN		11-15-3120		18.99	68690	9/03/24

SHORES NAPA								2568.87		
3102 SIRCHIE										
0656376	1	7/30/24	20575	EVIDENCE BAGS		11-03-3120		79.89	68691	9/03/24
SIRCHIE								-----		
								79.89		
153 THE UNIVERSITY OF KANSAS										
A604CADA	1	6/03/24	20893	KLETC ROOMS/PORTER LEADERSHIP		25-01-2170		30.00	68692	9/03/24
A9AF2982	1	6/03/24	20893	KLETC ROOMS/LUTHER LEADERSHIP		25-01-2170		30.00	68692	9/03/24
C99C5396	1	8/14/24	20891	KLETC ROOM/LASER TRAINING		25-01-2170		45.00	68692	9/03/24
THE UNIVERSITY OF KANSAS								-----		
								105.00		
1014 TIMBER LINE ELECTRIC & CO										
9120	1	8/01/24		REPAIR ALARM DIALER		21-40-2140		322.50	68693	9/03/24
TIMBER LINE ELECTRIC & CO								-----		
								322.50		
3698 TITAN LABRATORIES										
10506195	1	2/05/24	20278	OIL SAMPLE KITS, RETURNS		15-40-3060		365.28	68694	9/03/24
TITAN LABRATORIES								-----		
								365.28		
2159 TRIPLETT INC										
GEN24-413	1	9/03/24		SALES TAX REIMB		28-01-2060		6416.30	68695	9/03/24
TRIPLETT INC								-----		
								6416.30		
3568 UNDERGROUND VAULTS										
1082017	1	8/13/24		SHRED SERVICE		11-03-2140		142.00	68696	9/03/24
UNDERGROUND VAULTS								-----		
								142.00		
2784 USD # 352										
GEN24-414	1	9/03/24		SCHOOL SALES TAX		11-02-2050		34961.11	68697	9/03/24
USD # 352								-----		
								34961.11		
2895 VISION CARE DIRECT ADM.										
PR20240823	1	8/23/24		VISION CARE DIR		11-00-0012	N	172.96	68637	8/30/24
PR20240823	2	8/23/24		VISION CARE DIR		15-00-0012	N	99.53	68637	8/30/24
PR20240823	3	8/23/24		VISION CARE DIR		21-00-0012	N	14.82	68637	8/30/24
VISION CARE DIRECT ADM.								-----		
								287.31		

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

640 WAL*MART										
00776	1	7/31/24		CONCESSIONS		11-25-3130		27.30	68700	9/03/24
00875	1	8/05/24		CUPS		15-40-3120		12.34	68700	9/03/24
01747	1	8/07/24		CLEANING SUPPLIES		15-40-3120		100.30	68700	9/03/24
01965	1	8/13/24		JEANS,GLOVES		11-15-3160		35.90	68700	9/03/24
02246	1	7/21/24	20858	CONCESSIONS		11-25-3130		20.70	68700	9/03/24
02700	1	7/24/24		LYSOL, FEBREEZE		11-06-3120		46.57	68700	9/03/24
02700	2	7/24/24		COFFEE, BINDER CLIPS		11-02-2140		38.22	68700	9/03/24
02855	1	7/29/24	20864	CLEANING SUPPLIES		11-25-3120		6.97	68700	9/03/24
02855	2	7/29/24	20864	CONCESSIONS		11-25-3130		26.42	68700	9/03/24
02859	1	7/25/24		OFFICE SUPPLIES		11-17-3120		54.27	68700	9/03/24
02863	1	7/25/24	20860	CONCESSIONS		11-25-3130		31.03	68700	9/03/24
02863	2	7/25/24	20860	OFFICE SUPPLIES		11-25-3120		123.50	68700	9/03/24
03257	1	8/16/24	20873	CONCESSIONS		11-25-3130		12.54	68700	9/03/24
03257	2	8/16/24	20873	CLEANING SUPPLIES		11-25-3120		8.15	68700	9/03/24
03257	3	8/16/24	20873	OFFICE SUPPLIES		11-25-3120		18.81	68700	9/03/24
03843	1	7/20/24		CONCESSIONS		11-25-3130		82.40	68700	9/03/24
03843	2	7/20/24		CLEANING SUPPLIES		11-25-3120		85.54	68700	9/03/24
03843	3	7/20/24		OFFICE SUPPLIES		11-25-3120		126.24	68700	9/03/24
04191	1	8/02/24	20869	CONCESSIONS		11-25-3130		26.78	68700	9/03/24
04191	2	8/02/24	20869	OFFICE SUPPLIES		11-25-3120		29.27	68700	9/03/24
04285	1	7/26/24	20863	CONCESSIONS		11-25-3130		87.51	68700	9/03/24
04285	2	7/26/24	20863	OFFICE SUPPLIES		11-25-3120		5.94	68700	9/03/24
05839	1	7/28/24		CLOROX WIPES		11-17-3120		21.75	68700	9/03/24
06234	1	8/14/24	20872	CONCESSIONS		11-25-3130		17.80	68700	9/03/24
06239	1	8/14/24		COMMUNITY BBQ SUPPLIES		11-02-3120		107.67	68700	9/03/24
06434	1	8/16/24		COMMUNITY BBQ SUPPLIES		11-02-3120		19.03	68700	9/03/24
06768	1	8/17/24	20875	CLEANING SUPPLIES		11-25-3120		24.07	68700	9/03/24
06768	2	8/17/24	20875	CONCESSIONS		11-25-3130		5.94	68700	9/03/24
07878-24	1	8/15/24		WATER		21-42-3120		21.44	68700	9/03/24
08365	1	8/04/24	20870	CONCESSIONS		11-25-3130		128.07	68700	9/03/24
08365	2	8/04/24	20870	OFFICE SUPPLIES		11-25-3120		15.90	68700	9/03/24
08382	1	8/19/24		DOOR STOP, HOOKS, LINERS		11-02-3060		24.38	68700	9/03/24
08507	1	7/26/24		CLEANING SUPPLIES		11-11-3120		128.76	68700	9/03/24
08976	1	7/29/24	20865	CONCESSIONS		11-25-3130		55.04	68700	9/03/24
08976	2	7/29/24	20865	CLEANING SUPPLIES		11-25-3120		17.94	68700	9/03/24
09328	1	7/22/24		SPEAKERS		11-17-3130		20.94	68700	9/03/24
09387	1	8/01/24	20868	CONCESSIONS		11-25-3130		42.14	68700	9/03/24
09387	2	8/01/24	20868	OFFICE SUPPLIES		11-25-3120		40.42	68700	9/03/24
2562-24	1	8/16/24	20874	CONCESSIONS		11-25-3130		29.90	68700	9/03/24

WAL*MART								1727.89		
3175 WESTHUSING'S INC										
22072	1	8/06/24		REPAIR FUEL PUMP/CAPACITOR		36-01-4010		734.05	68701	9/03/24
22186	1	8/06/24		FUEL TANK TESTING/SUMP SPILL		36-01-4010		585.25	68701	9/03/24

WESTHUSING'S INC								1319.30		

***** REPORT TOTAL *****								770846.32		

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 08/20	9,902.11		
07-00-0001	SELF INSUR CASH	STOP LOSS 08/20		9,902.11	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 08/27	14,447.37		
07-00-0001	SELF INSUR CASH	STOP LOSS 08/27		14,447.37	1
15-00-0010	ELECTRIC A/C PAYABLE	AUGUST CC	6,624.60		
15-00-0001	ELECTRIC CASH	AUGUST CC		6,624.60	1
Journal Total :			30,974.08	30,974.08	
Sub Total			30,974.08	30,974.08	
** Report Total **			30,974.08	30,974.08	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	24,349.48	24,349.48
15	ELECTRIC UTILITY	6,624.60	6,624.60
TOTALS		30,974.08	30,974.08

** 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	24,349.48	24,349.48-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	24,349.48	.00	24,349.48
15-00-0001	ELECTRIC CASH	.00	6,624.60	6,624.60-
15-00-0010	ELECTRIC A/C PAYABLE	6,624.60	.00	6,624.60
		=====	=====	=====
	TRANSACTION TOTALS	30,974.08	30,974.08	.00

PAYROLL REGISTER

ORDINANCE #2024-P17

8/30/2024

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	66,907.31
ELECTRIC	32,846.82
WATER	5,026.75
SEWER	4,819.36
TOTAL	<u>109,600.24</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2024

CITY CLERK

MAYOR



AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

FROM: Shauna Johnson, Deputy City Clerk
Mary Volk, City Clerk
Dustin Bedore, Director of Public Power
Kent Brown, City Manager

DATE: September 3, 2024

ITEM: Ordinance 1781 - An Ordinance amending the Renewable Parallel Generation Policy amending the code of the City of Goodland, Kansas – Chapter 17, Article VI.

NEXT STEP: Staff Direction

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Staff will present an ordinance amending the Renewable Parallel Generation Policy.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends approval.

III. FISCAL IMPACTS:

None

IV. BACKGROUND INFORMATION:

Several staff members had attended a seminar on Distributed Generation by Kansas Municipal Utilities (KMU). Originally, the Kansas legislature enacted KSA 66-1,184 et seq., requiring all Kansas utilities including municipal utilities, to offer parallel generation to consumers. Later, the Kansas legislature enacted the Net Metering and Easy Connection Act in 2009, which requires investor owned utilities to also offer net metering to consumers. Municipal utilities are not required under current statute to offer net metering. Some communities have - while still continuing to offer parallel generation. In 2010, KMU developed a voluntary net metering policy. The 2010 policy met the needs of municipal systems; however, interest in distributed generation continued to grow. Now – prior model policies are no longer recommended, and the KMU publication – the distributed generation toolkit is now offered as a replacement to all earlier policies. The renewable energy landscape and the law that regulates it keeps changing. KMU provided this toolkit to include the best available practices for municipal utilities in the state.

The changes in the policy include the following:

17-601 – remains the same.

17-602 – The last two sentences of the current code are removed and replaced with the last sentence as written in the proposed ordinance.

17-603 – Subsections a and b remain. Subsections c, d, e, and f are added with the proposed ordinance.

17-604 – remains the same.

17-605 – deleted (referred to capacity charge.)

17-606 – removes any referral to capacity charge. Minimum monthly charge remains as set forth in Chapter 17, Article II of the City Code.

17-607 – remains the same.

17-608 – remains the same.

17-609 – change actual cost to avoided cost of purchased energy.

17-610 – subsection f - Any required insurance coverage is specifically addressed in the interconnection standards - - - has been removed.

=====

Staff included a copy of the distributed generation toolkit in the August 19 meeting packet for reference.



ORDINANCE NO. 1781

AN ORDINANCE AMENDING CHAPTER 17, ARTICLE VI OF THE GOODLAND MUNICIPAL CODE OF THE CITY OF GOODLAND, KANSAS

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

SECTION 1. Chapter 17, Article VI of the Goodland Municipal Code which shall be amended as follows:

ARTICLE VI. – RENEWABLE PARALLEL GENERATION POLICY.

Sec. 17-601. Introduction

There is hereby adopted the Interconnection Standards for Installation and Parallel Operation of Customer-Owned Renewable Electric Generation Facilities 25 kWAC or less for Residential Customers and 200 kWAC or less for Commercial Customers (“interconnection standards”).

Sec. 17-602. Available.

Service is available on the City of Goodland’s (“Utility”) existing electric distribution system for customers operating Renewable Energy Resources. The service is available to customer-generators on a first-come, first-served basis until the total rated generating capability of all interconnections served under Parallel Generation equals or exceeds four percent of the City’s peak load for the previous calendar year. In no case shall the city be obligated to purchase an amount greater than four percent (4%) of the utilities peak power requirement for the previous year.

Sec. 17-603. Application.

- (a) Service under the policy is available to utility customers in good standing with a customer-owned renewable electric generation facility as defined in the interconnection standards that wish to receive a billing credit for surplus renewable energy supplied to the utility subject to the terms and conditions of this policy. Customer-owned renewable generation and associated equipment are collectively referred to as a generation facility.
- (b) Utility may refuse interconnection of any generating facility with a rated generating capacity greater than customer’s annual peak electric load.
- (c) Residential Customers: Any residential customer of the City’s electric utility that installs an energy producing system or renewable generator with the capacity of 25 kilowatts or less must first successfully complete and have approved the City of Goodland “Interconnection Standards for Installation and Parallel Operation of Customer-Owned Renewable Electric Generation Facilities.”

- (d) Commercial/Industrial Customers: Any commercial/industrial who wish to install an energy producing system or renewable generator with the capacity of 200 kilowatts or less must first successfully complete and have approved the City of Goodland “Interconnection Standards for Installation and Parallel Operation of Customer-Owned Renewable Electric Generation Facilities.”
- (e) All distribution generation contracts shall comply with the requirements of K.S.A. 66-1,184 et seq., as amended. The cost of any equipment required to be installed for such attachment or metering and installation shall be the sole responsibility of the customer and such equipment shall not cause damage to the City’s electric system or equipment or present an undue hazard to City personnel.
- (f) Interconnection Application Fee: Residential and commercial/industrial customers are subject to a non-refundable processing fee as shown in the “Interconnection Standards for Installation and Parallel Operation of Customer-Owned Renewable Electric Generation Facilities and must accompany a completed Interconnection Application.

Sec 17-604. Character of Service

Single Phase, 60 Hertz, alternating current will be supplied at standard voltages as available through one transformer. A qualifying customer is a customer in good standings, connected to the utility electric distribution system for the purpose of receiving retail electric service that also owns and operates a generation facility as defined in the Interconnection Standards for Installations and Parallel Operation of Customer-Owned Renewable Electric Generation Facilities. The generation facility shall be installed and operated in accordance with the requirements of said interconnection standards.

Sec. 17-605. Deleted

Sec. 17-606. Minimum Bill.

The minimum monthly charge set forth in Chapter 17, Article II of the Code of the City of Goodland shall be the minimum bill. Any credits (\$) applied to the bill will not result in a total bill less than the minimum bill.

Sec. 17-607. Metering.

Metering shall be accomplished by use of a Utility-approved electric meter or meters capable of registering the flow of electricity in each direction. The Utility may, at its own expense and with written consent of the Customer, install one or more additional meters to monitor the flow of electricity.

Sec. 17-608. Customer Billing.

The measurement of net electricity supplied by the Electric Utility and delivered to the Electric Utility shall be calculated in the following manner. Electric Utility shall measure the amount of electricity delivered by Electric Utility to Customer and the amount of electricity generated by the Customer and delivered to Electric Utility during the billing period, in accordance with normal metering practices. The kWh delivered by Electric Utility to the Customer shall be billed to the Customer at the rates contained in Chapter 17, Article II of the Code of the City of Goodland. The kWh generated by the Customer and delivered to the Electric Utility shall be credited as described in Customer Billing Credit below. The calculated credit (\$) applied to the bill will not result in a total bill less than the Minimum Bill.

Sec. 17-609. Customer Billing Credit.

The billing credit for surplus energy generated by the Generation Facility and delivered to the Electric Distribution System that exceeds the Customer's instantaneous load but is not in excess of the appropriate generator size, the City shall credit one hundred and fifty percent (150%) of the City's avoided cost of purchased energy (\$/kWh) for the periods in which energy was delivered to the City.

Sec. 17-610. Terms and Conditions.

- (a) The Utility shall offer this Renewable Parallel Generation Rate Schedule to Customers that wish to receive billing credit for surplus renewable energy supplied to the Utility from eligible Customer-owned Solar Generation Facilities.
- (b) The Utility may limit the number and size of renewable generators to be connected to the Utility's system due to the capacity of the distribution line to which such renewable generator would be connected, and in no case, shall the Utility be obligated to purchase an amount greater than 4% of Utility's peak power requirements.
- (c) This Schedule shall only be available to Customers in good standing. All agreements hereunder shall be between the Customer and the City and will not include third parties.
- (d) This Schedule is subject to the provisions of the Interconnection Standards for Installation and Parallel Operation of Customer-owned Renewable Electric Generation Facilities.
- (e) The Interconnection Agreement between the Utility and Customer must remain in effect and the Customer-Owned Generation Facility must be in full compliance with the terms and conditions of the Interconnection Standards.
- (f) Nothing in this Schedule shall abrogate any Customer's obligation to comply with all applicable Federal, State and Local laws, codes or Ordinances.

SECTION 2. This Ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

PASSED AND ADOPTED this 3rd day of September 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: Mary Volk, City Clerk
Kent Brown, City Manager

DATE: August 22, 2024

ITEM: Resolution 1643: Transfer Title and Ownership of City Fire vehicles to Sherman County

NEXT STEP: Motion to approve

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

The City owns and insures seven fire vehicles that are driven by Sherman County Fire employees.

II. RECOMMENDED ACTION / NEXT STEP:

Approve resolution to authorize City Clerk to contact Sherman County Clerk to transfer titles.

III. FISCAL IMPACTS:

Minimal credit to delete vehicles from the City of Goodland insurance policy.

IV. BACKGROUND INFORMATION:

This topic has been discussed since the merger of fire services. At the joint City/County Commission meeting on August 19, 2024 meeting, there was general consensus to transfer title and ownership of vehicles to Sherman County. This will remove the vehicles from the City insurance policy. The benefit for the City is to eliminate insurance costs for the City, the annual process of getting County employee information for the City's insurance policy and the liability exposure for the City in the operation of the equipment.

The resolution includes a statement that Sherman County Fire District #1 will deposit proceeds from the sale of the identified vehicles in the equipment reserve fund to apply toward the purchase of future fire apparatus – if that occurs. The resolution under consideration does not include any other restrictions.



RESOLUTION NO. 1643

A RESOLUTION TO TRANSFER CITY OF GOODLAND FIRE VEHICLES TO SHERMAN COUNTY FIRE DISTRICT #1, SHERMAN COUNTY, KANSAS.

WHEREAS, the City of Goodland, Kansas and Sherman County, Kansas entered into an Interlocal Agreement for Merger of Fire Service, approved by the Attorney General September 10, 2021. The merger of Fire services as Sherman County Fire District #1 was effective January 1, 2022.

WHEREAS, the City of Goodland Fire owns seven vehicles that are driven by employees of Sherman County Fire District #1. The City of Goodland desires to transfer title and ownership of these seven vehicles to Sherman County Fire District #1.

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

1. The Governing Body authorize the City Clerk to transfer title and ownership of the following vehicles to Sherman County Fire District #1:
 - 1950 Seagraves Truck VIN 51479 no title in City possession
 - 1999 GMC Truck VIN 1GDL7H1B8XJ502598
 - 2000 Titan Truck VIN 4ENDAAA85Y1001269
 - 2007 E-ONE Typhoon Tradition 750 Pumper VIN 4ENRAAA8071003550
 - 1997 Towers Truck VIN 44KFT4289TWZ18353
 - 1988 GMC Truck VIN 1GDHV33N7JJ513511
 - 2020 Ford Expedition VIN 1FMJU1GT4LEB00605
2. Insurance on said vehicles will be responsibility of Sherman County.
3. Sherman County Fire District #1 will deposit proceeds from the sale of any said vehicles in the equipment reserve fund to apply toward the purchase of future fire apparatus.

PASSED AND ADOPTED this 3rd day of September, 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: Mary Volk, City Clerk

DATE: August 22, 2024

ITEM: Resolution 1644: Levy a Property Tax Rate Exceeding the Revenue Neutral Rate (RNR)

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Following the public hearing to exceed the RNR for the 2025 Budget, the City is required to consider a resolution to exceed the RNR, whether the resolution is approved or not by a roll call vote. A copy of the resolution to exceed the RNR and a certified copy of the roll call vote must be included with the adopted budget forms that are filed with the county clerk and director of accounts and reports and will be published on the website of the State of Kansas Department of Administration. During the 2025 budget work sessions, the commission approved publishing a budget at the proposed estimated tax rate of 50.923, which is a slight increase from the actual rate for 2024 and exceeds the RNR of 49.374, as provided by the County Clerk.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends approving Resolution 1644 for the City to approve a levy of property tax rate to exceed the RNR. If the resolution is approved then the Commission has approved the budget as set forth by the commission for publication with Resolution 1640 at the July 15th Commission meeting.

III. FISCAL IMPACTS:

The published budget is 50.923 mills for \$2,162,833 in tax dollars. This is approximately \$65,972 more than levied in 2024. The RNR provided the City was 49.374 mills. Total budget expenditures published are \$13,532,865 for 2025. Keep in mind all rates and numbers at this time are based on estimated assessed valuation. Final valuation is set in late October to early November.

IV. BACKGROUND INFORMATION:

Staff discussed the budget at the June 17th, July 1st and 15th Commission meetings. At the July 15th meeting the Commission approved Resolution 1640 approving the budget to be published at 50.923. Notice of RNR intent was provided to Sherman County with Resolution 1640.

RESOLUTION NO. 1644

A RESOLUTION OF THE CITY OF GOODLAND, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Goodland was calculated as 49.374 mills by the Sherman County Clerk; and

WHEREAS, the proposed estimated tax rate is 50.923, which is a slight increase to previous year's rate of 50.154.

WHEREAS, the budget proposed by the Governing Body of the City of Goodland will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 3, 2024 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Goodland, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

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

The City of Goodland shall levy a property tax rate exceeding the Revenue Neutral Rate of 49.374 mills. The Roll Call Vote of the Governing Body is as follows:

Governing Body Member	YES	NO	No Vote
Commissioner Showalter			
Commissioner Myers			
Commissioner Redlin			
Vice-Mayor Howard			
Mayor Thompson			
TOTAL			

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 3RD day of September, 2024.

Aaron Thompson, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: 9/3/2024

ITEM: Goodland Gun Club Lease Renewal/Extension

NEXT STEP: Council Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Attached is a copy of the Goodland Gun Club lease of the city's property north of the wastewater treatment plant for shooting range. The current lease period ends in September.

II. RECOMMENDED ACTION / NEXT STEP:

Staff is seeking to approve the renewal for a 5 year term.

III. FISCAL IMPACTS:

The Lessee shall pay rent to the CITY in the amount of \$100 per year for the term of this lease agreement, which is unchanged from previous years.

IV. BACKGROUND INFORMATION:

The previous contract commenced in 2019 for a 5 year term and ends in September 2024. The proposed lease renewal identification of the tract of land to be leased is changed to include a larger area to accommodate an additional shooting range. The program has been successful and the gun club wants to add additional shooting ranges to be able to host additional meets at the site. An additional 50 feet on the north side of the tract of land to be leased is included in the description.

V. LEGAL ISSUE

None

VI. CONFLICTS OR ENVIRONMENTAL ISSUES:

None.

VII. SUMMARY AND ALTERNATIVES:

Council 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.



LEASE

This Lease Agreement and Contract made and entered into on this ____ day of _____, 2024, by and between the City of Goodland, Kansas, a Municipal Corporation hereinafter referred to as "City" and the Goodland Gun Club Inc. a Kansas Corporation, hereinafter referred to as "Lessee".

1. **TRACT OF LAND TO BE LEASED.** Said Lessee is hereby leasing a tract of land with improvements thereon from Lessor in the Northwest Quarter of Section Eight (8), Township Eight (8) South, Range Thirty-Nine (39), west of the 6th P.M., as follows and includes the area general now known as the area for skeet shooting:

NW corner of the NW $\frac{1}{4}$ of said section, thence east 315 feet, thence south 180 feet to a point of beginning. From point of beginning said tract shall extend parallel to the northerly section line a distance of 500 feet, thence south, parallel to the westerly section line a distance of 400 feet, thence westerly, parallel to the northerly section line a distance of 500 feet, thence northerly, parallel to the westerly section line a distance of 400 feet, which is to the point of beginning.

2. **USE OF PREMISES.** Said Lessee may utilize the premises described in the lease for meetings related directly to the lawful activities of the Goodland Gun Club such as club meetings, discharge of shotguns towards mechanically discharged artificial targets, and other closely related activities. Otherwise such premises may not be used for the discharge of pistols, rifles, BB guns, spring guns, sling shots or any other weapon where the propelling force is gunpowder, springs, or air.

The premises of the Lessee shall be solely utilized by registered club members and for formally sanctioned club events only. The City reserves the right to review at any reasonable time the written records of the club in order that the City may determine compliance with the terms and provisions of this lease.

Lessee at no time during the term of this lease may permit or suffer persons other than club members, and/or persons who are utilizing the premises described herein for formally sanctioned club events, to utilize such premises described in this lease.

Any such items, which are not permanently affixed or attached to the buildings or structures, shall be stored inside such structures when not in use.

City reserves unto itself the right to utilize leased premises for all lawful purposes including, but not limited to, maintenance, development, and extension of natural gas wells and line, telephone, water, sewer, and electric facilities, together with the right of use of said premises, along with the right of ingress and egress and utilization of leased premises at all reasonable times for the lawful purposes of the City, and any agencies specifically authorized by the City.

3. **TERM AND RENT.** City does hereby lease and let unto the Lessee, for the use and purpose herein described in this lease, for a period of five (5) years from the date hereof, the real estate, together with improvements thereon. Such lease is made for and in consideration of an annual rental of \$100.00 and other valuable consideration payable in advance, on or before the annual anniversary date, for the term this lease is in effect.
4. **INSURANCE.** It is expressly understood and agreed by and between the parties hereto, that the Lessee shall keep in force at all times during the existence of this lease, a liability insurance policy covering all usual forms of liability, with an insurance company specifically allowed to conduct business in Kansas. Such policy shall list the City of Goodland (City) as an additional named insured, and evidence of insurance shall be filed with the City Clerk as written proof of such insurance. Such policy shall be available to indemnify parties hereto for all damages resulting from any covered occurrence(s) in the amount not less than One Million Dollars

(\$1,000,000.00) per occurrence. Such insurance shall be sufficiently broad so as to cover any persons and/or activities arising directly or indirectly from the functions of the Lessee.

5. **ASSIGNMENT.** It is expressly agreed that this lease may not be assigned, or the premises subleased, by the Lessee to any other person, firm, or corporation, without the prior written consent of the City.
6. **MAINTENANCE.** Lessee, from the time of its occupancy, and until the premises are vacated by the Lessee, shall assume sole responsibility for the condition of the leased premises, as well as any of the buildings and other improvements which may be constructed or placed upon the premises during the term thereof.
 - a. All improvements on the property described in this lease shall be kept painted, neat and clean, in good repair, and in a safe and sanitary condition at all times.
 - b. All grass and vegetation shall be kept neat and manicured, and shall not be allowed to exceed six inches in height at anytime.
7. **UTILITIES.** Lessee agrees that the application for, and installation of any utilities shall be underground, at no cost, risk, or expense to the City. Lessee agrees that the City shall be under no obligations either for the cost of maintenance or use of any utilities at the leased premises.
8. **CONSTRUCTION.** Lessee may make or cause to be made, on the herein leased premises, such improvements as may be necessary or appropriate for the purpose(s) specifically described in this lease; provided that no such work, on said leased premises, not specifically authorized in advance by the City, shall be undertaken without Lessee's first having submitted the written plans and specifications therefore, to and securing the written approval of the City.
9. **INGRESS-EGRESS.** Such Lessee shall have the right of ingress and egress to leased area described herein, for the purpose of constructing and maintaining a roadway to and from said premises connecting to a public thoroughfare. Such roadway shall be a type, design, and location, which meets the approval of the City.
10. **SAFETY OF OPERATIONS.** Such Lessee agrees to formulate, reduce to writing, and enforce reasonable rules and regulations, which provide for the safe use of the leased premises by the Lessee.
 - a. Such leased premises shall be under the supervision of one or more of the members of the corporation referred to as Lessee at all times when the leased property is in use. When the leased property is not occupied by a member of the Lessee, all such devices utilize to discharge artificial targets shall be disabled, so as to prevent use of the facilities by persons not specifically authorized by the Lessee.
11. **DISCONTINUATION OF OPERATIONS.** In the event the Lessee fails to operate for a period of six (6) months or longer, the City shall have the right to reenter the premises and all of the right, title, or interest which the Lessee might have in and to such buildings or improvements or equipment or material used in connection therewith will be vested in the City absolutely.
12. **REMOVAL OF IMPROVEMENTS.** At the time of the termination of this lease for whatever reason(s), City may in writing require Lessee to remove improvements, and restore the premises to its natural state. If City elects to require removal and restoration, Lessee will have six (6) months from the date of City's initial notification to remove such improvements at its expense, after notification by City.

13. **PARKING.** Lessee obligates to itself to provide and to supervise, at its expense, such vehicular parking areas within the leased premises as may be necessary or required for the conduct of all operations on the leased premises.
14. **JOINT VENTURE DENIED.** Nothing in this agreement shall be construed to create or constitute a partnership, joint venture, or agency relationship between City and Lessee, and the existence of any such relationship is hereby expressly denied.
15. **BREACH OF LEASE.** If at anytime the Lessee fails to fulfill any of the terms of this lease for any reason other than the insurance requirements posed herein, the City will notify the Lessee of the default. If in the opinion of the City, the Lessee fails to correct the default within 30 calendar days following the date of notification, this lease will become null and void.
16. **CANCELLATION BY LESSEE.** The Lessee shall have the right to cancel this lease at its own election, at any time during the term of this lease by giving the City 30 calendar day's written notice.
17. **COMPLIANCE WITH LAWS.** The Lessee shall at all times comply with all local, state, and federal laws. The use of such premises shall be subject to jurisdiction by appropriate law enforcement agencies.

This Lease made and entered into this _____ day of September, 2024.

LESSEE

President

Attest: _____

Secretary

City of Goodland

Aaron Thompson, Mayor

Mary Volk, City Clerk



CITY COMMISSION COMMUNICATION FORM

FROM: Dustin Bedore, Director of Public Power
Kent Brown, City Manager

DATE: 9/3/2024

ITEM: Adding regulators to SCADA- quote

NEXT STEP: Motion

I. REQUEST OR ISSUE: Electric Production Dept. requesting to add regulators controls to SCADA control system.

II. RECOMMENDED ACTION / NEXT STEP:
Staff has obtained a quote from KMEA Mid States.

III. FISCAL IMPACTS: Line item 15-40-3060. Equipment Maintenance & Repair –
Quote - \$21,700

IV. BACKGROUND INFORMATION:
As a result of requesting to replace the regulator control switch, KMEA Mid States made the recommendation to include the controls connected to SCADA to be able to monitor different issues with the regulators and prevent another outage to occur from that equipment. Staff agrees with the recommendation due to that the regulators are controlled as a group, instead of as individuals. With the new system we could control each regulator/voltage as needed.

Staff recommends that the city purchase from KMEA Mid States.

V. LEGAL ISSUES: None

VI. CONFLICTS OR ENVIRONMENTAL ISSUES: None

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Authorize the purchase as requested.
2. Reject the proposal and give direction to staff.
3. Direct staff to pursue an alternative approach.

Voltage Regulator Controls

"Josh Schmaderer" <jschmaderer@kmea.com>

August 15, 2024 at 1:55 PM

To: "Christopher Douglass" <chris.douglass@goodlandks.gov>

Cc: "Mike Schmaderer" <mschmaderer@kmea.com>

Chris,

Our expectation of cost to replace the regulator control switch at the power plant is \$7300. Lead time on the material is about 6 weeks so we would be looking sometime in October on a potential installation. We will break the control out so that you can control each regulator individually as we discussed earlier this week.

The estimate to add the regulators to SCADA is \$21,700. This price includes a new Orion RTU for at the power plant that would set the city up for any potential future SCADA improvements at that location. I would probably need a little help from city getting the communications cable ran out to the regulators in the sub. The lead time on the RTU is around 8 weeks so we would be looking sometime in October for this option as well.

Let me know if you have any questions or if you want us to get started ordering material for 1 or both of these options.

Thanks,

Joshua Schmaderer



Manager of Engineering

Mobile 785.819.0160 | jschmaderer@kmea.com

 [image001.png](#)



AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

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

DATE: 9/03/2024

ITEM: Invitation for Bid – 1526 Caldwell Avenue

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Resolution 1641 that was adopted on the 5th day of August gave the property owner 30 days to repair or demolish the structure. The enforcing officer of the City of Goodland is requesting that we move forward with the process and start accepting bids with an Invitation for Bid for the demolition of the structure located at 1526 Caldwell Avenue.

II. BACKGROUND INFORMATION

The Enforcing Officer of the City of Goodland, filed a Statement of Dangerous or Unsafe Structure on May 20, 2024. The governing body did by Resolution No. 1634, dated the July 1, 2024, fix the time and place of a hearing at which the owner, his or her agent, and lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law. On July 1, 2024, the governing body did conduct the hearing scheduled in Resolution No. 1634 and took evidence from the Enforcing Officer on behalf of the City.

On the 5th day of August the owner was given 30 days to have the property demolished or repairs beginning at the property.

Nothing has been done to repair or remove the structure. The Enforcing Officer is requesting permission to put out IFB 202409-01 to start the process in removing the structure.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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



CITY COMMISSION COMMUNICATION FORM

FROM: Danny Krayca, Parks Superintendent
Kent Brown, City Manager

DATE: 9/3/2024

ITEM: Trailer for Parks Department

NEXT STEP: New trailer purchase

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE: Purchase of trailer for parks department.

II. RECOMMENDED ACTION / NEXT STEP:
Approve purchase.

III. FISCAL IMPACTS: Line item - Parks pickup in MERF 36-01-4010 - \$11,012.85

Purchasing Policy procedures: Purchases for products or services in excess of \$5,000 but less than \$15,000 will follow the procedures outlined below. Such purchases shall be approved by the City Manager following review of price quotations by the Agent responsible for purchases.

...

3. Written price quotations or bids are required from a minimum of three vendors if available. Written documentation including date, vendor, salesperson, quantity and price for the item must be submitted and maintained with the purchase order.

=====
Cost of the trailer is \$8,900. Parks will also purchase a rollover net for \$350.

IV. BACKGROUND INFORMATION:

Parks department borrows the street department trailer for any tasks such as hauling fertilizer, grass clippings to the dump weekly, high school and city wide cleanup, hauling dirt and rocks to the parks. In addition, to remove tree limbs or other debris in the parks, a trailer is often used. The street department trailer cannot be towed (or shouldn't) with a half ton pickup.

2023 PJ's Trailer from Hitchcock. Due to the rotation of vehicles, Parks had money set aside for a new pickup. With the refurbishment of a police vehicle into a parks vehicle, Parks department now has funds available for this trailer purchase. Parks Superintendent Krayca did check with another vendor and manufacturer. Their prices were significantly more.



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: September 3, 2024

ITEM: Pay Estimate #2: Goodland Industrial Park Improvements

NEXT STEP: Motion to approve

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

This is pay estimate #2 for a total of \$215,697.82.

II. RECOMMENDED ACTION / NEXT STEP:

Need a motion to approve.

III. FISCAL IMPACTS:

As part of BASE grant for Industrial Park improvements. 75% paid by the grant, 25% from other city funds.

IV. BACKGROUND INFORMATION:

From the August 5, 2024 meeting minutes:

- A. Pay Estimate #1: Goodland Industrial Park Improvements** - Kent stated, Industrial Park project has started. This is pay estimate #1 to Miller Construction in the amount of \$254,333.94, which includes stored materials for a large portion of project. They are progressing well on project. Andrew Brunner, EBH Engineer stated, the south portion of sewer lines and manholes are installed. Plan is to start on street tomorrow. They will complete area by sunflower plant and west, then jump over to north side of park. City crews were able to get water lines started quickly. When contractor moves to north portion of project city crews can complete final tie in on water. **ON A MOTION** by Mayor Thompson to approve Pay Estimate #1: Goodland Industrial Park Improvements to Miller Construction in the amount of \$254,333.94 **seconded by** Commissioner Showalter. **MOTION carried on a VOTE of 4-0.**

It was agreed with the contractor to pay for stored materials with the first pay estimate. As the stored materials are used on the project, the amount for stored materials on the subsequent pay estimates will be reduced. The amount for stored materials on pay estimate #2 is listed as \$95,077.67. It also lists 14% of the total stored materials has been used. The \$95,077.67 is also included as part of the previously paid amount of \$254,333.94. The stored materials is only paid for once – and then as it is used, the amount will be reduced. It is tracked through the stored materials line item – but, the City does not pay multiple times for those stored materials. If there are any questions, Andrew with EBH as well as city staff will be available to answer.

Goodland Industrial Park Improvements 2023

Pay Estimate No. 2

27-Aug-24

Item	Description	Unit	Contract			Constructed		
			Unit Price	Quantity	Price	Since Last Pay Estimate	Quantity	Price
Base Bid								
1	Mobilization	LS	\$ 51,465.07	1	\$ 51,465.07		0.25	\$ 12,866.27
2	Common Excavation	CY	\$ 3.25	6,655	\$ 21,628.75	4345	4345	\$ 14,121.25
3	Rock Excavation	CY	\$ 32.00	35	\$ 1,120.00	23	23	\$ 736.00
4	Concrete Pavement (8")(AE)(NRDJ)	SY	\$ 83.00	9,823	\$ 815,309.00	624	624	\$ 51,792.00
5	Concrete Pavement (8")(AE)	SY	\$ 80.00	139	\$ 11,120.00	39	39	\$ 3,120.00
6	Curb & Gutter (AE)	LF	\$ 35.00	4,760	\$ 166,600.00	562	562	\$ 19,670.00
7	Aggregate Base	SY	\$ 11.00	11,230	\$ 123,530.00	5500	5500	\$ 60,500.00
8	Geosynthetic Reinforcement	SY	\$ 1.75	11,230	\$ 19,652.50	5500	5500	\$ 9,625.00
9	Concrete Flume	EA	\$ 2,000.00	2	\$ 4,000.00		0	\$ -
10	Rip-Rap Slope Protection	SY	\$ 25.50	55	\$ 1,402.50		0	\$ -
11	Adjustment of Water Valve	EA	\$ 500.00	3	\$ 1,500.00	3	3	\$ 1,500.00
12	20" Bio-Log Ditch Check	LF	\$ 12.50	45	\$ 562.50		0	\$ -
					\$ 1,217,890.32			\$ 173,930.52

Additive No. 1								
Item	Description	Unit	Unit Price	Quantity	Price	Since Last Pay Estimate	Quantity	Price
1	Mobilization	LS	\$ 4,100.00	1	\$ 4,100.00	0.60	0.85	\$ 3,485.00
2	Common Excavation	CY	\$ 3.75	6,500	\$ 24,375.00	6500	6500	\$ 24,375.00
3	Compaction of Earthwork	CY	\$ 7.50	3,523	\$ 26,422.50	3523	3523	\$ 26,422.50
4	Rip-Rap Slope Protection	SY	\$ 25.00	44	\$ 1,100.00		0	\$ -
5	Erosion Control Mat (Class 2)	SY	\$ 7.00	396	\$ 2,772.00		0	\$ -
6	Seeding	LS	\$ 3,700.00	1	\$ 3,700.00		0	\$ -
7	20" Bio-Log Ditch Check	LF	\$ 12.50	20	\$ 250.00		0	\$ -
					\$ 62,719.50			\$ 54,282.50

Additive No. 2								
Item	Description	Unit	Unit Price	Quantity	Price	Since Last Pay Estimate	Quantity	Price
1	Waterline Materials	LS	\$ 81,212.07	1	\$ 81,212.07		1	\$ 81,212.07
					\$ 81,212.07			\$ 81,212.07

Additive No. 3								
Item	Description	Unit	Unit Price	Quantity	Price	Since Last Pay Estimate	Quantity	Price
1	Mobilization	LS	\$ 6,000.00	1	\$ 6,000.00		0.50	\$ 3,000.00
2	Sanitary Sewer Connection	EA	\$ 1,000.00	2	\$ 2,000.00		1	\$ 1,000.00
3	8" SDR26 Sanitary Sewer Pipe	LF	\$ 37.00	3,581	\$ 132,497.00	370	1566	\$ 57,942.00
4	Standard Manhole (0-6') w/ Std Ring & Cover	EA	\$ 7,000.00	13	\$ 91,000.00	4	5	\$ 35,000.00
5	Manhole (Extra Depth)	LF	\$ 250.00	21	\$ 5,250.00	3.4	4.9	\$ 1,225.00
					\$ 236,747.00			\$ 98,167.00

Contract Total \$ 1,598,568.89 Constructed Total \$ 407,592.09

	TOTAL		USED	
	Stored Material	\$ 110,555.43	14%	\$ 95,077.67
	Total Due Contractor from Construction			\$ 407,592.09
	Retainage (10%) (constructed work only, not on stored materials or waterline materials)			\$ 32,638.00
	Previously Paid			\$ 254,333.94
	Amount Due This Pay Estimate			\$ 215,697.82

 8-27-2024
EBH Engineering Date

Miller Construction Services Date

City of Goodland Date



CITY COMMISSION COMMUNICATION FORM

FROM: Darin Neufeld, EBH
Kent Brown, City Manager

DATE: 9/3/2024

ITEM: Seal & Paint - Airport

NEXT STEP: Pay Estimate #1 – American Pavement Solutions, Inc.

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE: Pay estimate #1 from American Pavement Solutions, Inc. for \$280,378.99.

II. RECOMMENDED ACTION / NEXT STEP:
Staff recommends approval.

III. FISCAL IMPACTS:
KDOT Aviation awarded a FY23 state aviation grant for this project:
Pavement Preservation \$409,050.00
Will be paid out of Airport Fund – with the grant process providing reimbursement.

IV. BACKGROUND INFORMATION:
Resolution No. 1589, approved the City of Goodland Project No. AV-2023-25 KAIP PAVEMENT PRESERVATION GRANT AGREEMENT. The grant from KDOT Aviation is to preserve pavement on Runway 12/30 (the primary runway). This project is to replace joint seals in approximately 50% of the joints in the primary runway and a portion on the general aviation apron. The runway was last joint sealed and repainted summer 2006. Total project estimate is \$454,500 with the KDOT grant in the amount of \$409,100 (90/10 split).

From the March 20, 2023 City Commission meeting minutes:
RFB: Goodland Municipal Airport Seal & Paint – Darin stated, one bid was received for the project in the amount of \$245,912.00 from American Pavement Solutions, Inc. The grant was approved for \$409,050.00, therefore there is room to fix more cracks if needed. ON A MOTION by Commissioner Showalter to approve the bid from American Pavement Solutions, Inc. in the amount of \$245,912.00 for airport seal and paint project contingent upon KDOT Aviation approval seconded by Commissioner Redlin. MOTION carried on a VOTE of 5-0.

This pay estimate includes 94,067 lineal feet of joint sealing instead of the original contracted amount of 60,000 lineal feet. As stated in the discussion in the bid award, the approved grant authorized to fix more cracks if needed. Darin has confirmed with KDOT Aviation representatives that this is in line with the grant award.

2024 Goodland Airport Seal & Paint

Pay Estimate 1

28-Aug-24

Item	Description	Unit	Contract			Constructed		
			Unit Price	Quantity	Price	Since last Pay Est	Quantity	Price
Base Bid								
1	Mobilization	L.S.	\$ 500.00	1	\$ 500.00		1	\$ 500.00
2	Joint Prep	L.F.	\$ 0.17	36,500	\$ 6,205.00		89301	\$ 15,181.17
3	Crack Prep	L.F.	\$ 0.17	23,500	\$ 3,995.00		4766	\$ 810.22
4	Joint Sealing	L.F.	\$ 2.80	60,000	\$ 168,000.00		94067	\$ 263,387.60
5	White Airfield Marking w/ Beads	S.F.	\$ 0.62	76,300	\$ 47,306.00		0	\$ -
6	Yellow Airfield Marking w/ Beads	S.F.	\$ 0.62	5,900	\$ 3,658.00		0	\$ -
7	Black Airfield Marking	S.F.	\$ 0.62	25,400	\$ 15,748.00		0	\$ -
8	Traffic Control	L.S.	\$ 500.00	1	\$ 500.00		1	\$ 500.00
TOTAL					\$ 245,912.00			\$ 280,378.99

	TOTAL		USED	STORED MATERIAL
Stored Material	\$ -		0%	\$ -
Total Due Contractor from Construction				\$ 280,378.99
Retainage (constructed work only, not on stored material)			10.0%	\$ 28,037.90
Previously Paid				\$ -
Amount Due This Pay Estimate				\$ 252,341.09

Edmund Anfeld 8/28/24
 EBH Engineering Date

[Signature] 8/29/2024
 American Pavement Solutions, Inc Date

 City of Goodland Date



AGENDA ITEM
CITY COMMISSION COMMUNICATION FORM

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

DATE: 09/03/2024

ITEM: Unfit Structure- 1523 Walnut Ave.

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

The Enforcing Officer for the City of Goodland is going to present their report on 1523 Walnut Ave. The home was found to be maintained in conditions creating unsanitary living conditions for the individuals in the home. Verbal Notice was given on August 26, 2024 and Written notice was sent via the postal service August 27, 2024. The enforcing Officer is requesting to deem this property as an unfit structure until the health, safety and plumbing violations have been corrected. If the abatement has not been completed within 45 days of notice a request for setting a public hearing will be asked for.

II. BACKGROUND INFORMATION

I received a call from Police Chief Erhart around 2:40pm, August 26, 2024, asking for me to meet them at 1523 Walnut Ave. Upon arrival the smell of animal feces was strong. When walking into the dwelling it was full of flies. Garbage and refuse was all over the floor in a layer of approximately 4 to 6 inches deep in places. The counter tops were covered in dirty dishes and old food. The bathroom floor was littered with trash except for an area to use the toilet and tub. The bedroom on the west side of the house was so full you couldn't open the door all the way. When looking through the small opening it appeared as the rest of the house did. In the master bedroom, there was the same situation with trash and animal feces on the floor. The master bathroom had a litter box in it that had not appeared to have been cleaned for months and feces was starting to get on the wall with what appeared to be blood. The valves for the water in the tub were no longer good allowing the water to run constantly out of the faucet. The dining room was covered in dirty paper plates and other refuse. The living room appears to be where a large majority of the animal excrement was.

There were 3 individuals living in the home, 2 adults and 1 child. I asked if they had a place to stay because I did not feel it was safe for their health and welfare to be staying in this property until they got everything cleaned up and the water issues fixed in the master bathroom. They stated they were going to stay with family in Colby. I then informed them I would be presenting this to the City Commissioners as an unsafe and unfit structure. One of the siblings of the individuals asked if they would be allowed to clean it up or if it would be torn down. I stated that I don't believe this structure needs demolished but is in need of being very

thoroughly cleaned and the plumbing issues abated in the Master Bathroom before I felt comfortable allowing the habitation of the dwelling. They understood what I was conveying to them. They stated they were taking the 2 cats with them. I had to leave to attend another inspection before hearing what they planned on doing with the dog.

III. 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.



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager
Mary Volk, City Clerk and Dustin Bedore, Director of Public Power

DATE: 9/3/2024

ITEM: Low income utility rates – electric and water

NEXT STEP: Commission discussion

ORDINANCE
 MOTION
 INFORMATION

- I. REQUEST OR ISSUE:** Request to review low income utility rates.
- II. RECOMMENDED ACTION / NEXT STEP:**
Commission discussion.
- III. BACKGROUND INFORMATION:** Current code is located in Section 17-401 to 17-403. It is included here for your review.
- **ARTICLE IV. - LOW INCOME HOUSEHOLDS**
 - **Sec. 17-401. - Low income electric utility rate.**
Any household whose total annual income is \$18,000.00 or less shall be eligible for a monthly low-income electric rate which shall be charged as follows:
 - 1) Energy charge: \$0.110 per KWH.
 - 2) Customer charge: None.(Ord. No. [1671](#), 4-6-15)
 - **Sec. 17-402. - Low income water utility.**
Any household whose total annual income is \$18,000.00 or less shall be eligible for a monthly low income water rate. The monthly low income water utility rate shall be 15 percent lower than the monthly water rates currently set out in the Code of the City of Goodland, Kansas. There shall be no meter charge for low income customers.
(Ord. No. [1671](#), 4-6-15)
 - **Sec. 17-403. - Application.**
Any member of a household which qualifies hereunder may make an application with the city clerk to be approved for low income electric and water rates. Said application shall be on a form prepared by the city clerk and the city clerk shall be authorized to solicit such information on said form as may be necessary to properly evaluate said application. The annual gross income is defined to mean the full 12 calendar months immediately prior to the filing of an application with the city clerk. Said application form shall contain an authorization, to be signed by said applicant, authorizing the city clerk to verify the information set forth in said application. Said application shall be duly subscribed and sworn to by the applicant.

Upon receipt of an application, the city clerk shall have 15 days in which to approve or disapprove an application. In the event of a disagreement between the applicant and the city clerk, the applicant shall be entitled to appeal the decision of the city clerk to the city manager, then to the city commission, which shall make a final determination upon said application.

Approval of an application shall be for a 12-month period. However, if during said 12-month period the total annual gross income from all members of a household shall exceed the sum of \$18,000.00, it shall be the applicant's responsibility to so notify the city clerk so that said household will revert to the regular electrical and water rates. At the end of the 12-month period after approval of an application, said approval shall automatically terminate, unless the applicant shall, at least 15 days prior to the end of said 12-month period, file an application for an additional 12-month period of reduced electrical and water rates, as provided herein. Upon receipt of a reapplication, the city clerk shall have 15 days in which to approve or disapprove such reapplication.

(Ord. No. [1671](#), 4-6-15)

Staff recommendation:

Change the amount to qualify for the low income household rate to match the Federal Poverty Guidelines as stated by HHS. For 2024, that would be \$20,440. Since the rate has not required proof of household size or changed the amount based on household size, it would be easier to implement just one change for the total amount. The graph included in the previous agenda packet had the Federal Poverty Threshold from 2022.

As per a document from the Kansas Legislative Research Department in a report on June 2, 2022 states the following:

The Federal Poverty Guidelines are a proactive measure and are released every January to update the eligibility thresholds for certain federal assistance programs. The Federal Poverty Threshold is a retroactive measure that is typically released the following year. For example, the 2020 FPT was released in September 2021, while the 2022 FPG were released on January 25, 2022, and were based upon 2021 data.

2024 POVERTY GUIDELINES FOR THE 48 CONTIGUOUS STATES AND THE DISTRICT OF COLUMBIA

Persons in family/household Poverty guideline

1	\$15,060
2	\$20,440
3	\$25,820
4	\$31,200
5	\$36,580
6	\$41,960
7	\$47,340
8	\$52,720

For families/households with more than 8 persons, add \$5,380 for each additional person.

IV. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Direct staff to make no changes and keep city code as it is currently written.
2. Direct staff to present options to change the ordinance for discussion at the next commission meeting.
3. Direct staff to draft an ordinance for consideration at the next commission meeting.
3. Direct staff to pursue an alternative approach.



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager
Mary Volk, City Clerk
Shauna Johnson, Deputy City Clerk
Dustin Bedore, Director of Public Power
Neal Thornburg, Water and Sewer Superintendent

DATE: 9/3/2024

ITEM: Utility incentives for new business

NEXT STEP: Commission discussion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE: Request to review incentives on utilities.

II. RECOMMENDED ACTION / NEXT STEP:
Commission discussion.

III. BACKGROUND INFORMATION:

CITY OF GOODLAND INCENTIVES

USED IN PAST AND DISCOURAGE USING IN FUTURE:

- 70/30 split on all costs on upgrades or new installation
- 60/40 split on all costs on new installation
- 12 months in business will get a 6 month credit on electric utility based on previous 12 month average
- Electric usage charged at City cost for 6 month, then extended 2-3 more times
- New Installation based on customer request to Commission and/or Economic Development

USED IN PAST

- On new installations, labor on electric service is not charged. Water labor not allowed per ordinance.

STAFF RECOMMENDATIONS

- On new installations, labor and equipment (loader, truck, etc) costs are on City, customer pay for materials and equipment such as transformers, poles, etc.
- Reduced electric and water utility rate. (In past no incentive was tied to water, all on electric.)