



# CITY COMMISSION AGENDA

## MONDAY, SEPTEMBER 16, 2024

204 W. 11<sup>TH</sup> ST. – 5:00 P.M.

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

### 1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

### 2. PUBLIC COMMENT

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

### 3. CONSENT AGENDA

- A. 09/3/2024 Commission Meeting Minutes
- B. Appropriation Ordinances 2024-18; 2024-18A; and 2024-P18

### 4. PRESENTATIONS & PROCLAMATIONS

- A. Julica Oharah, SCCD Executive Director and Bert Mosier

### 5. ORDINANCES AND RESOLUTIONS

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

### 6. FORMAL ACTIONS

- A. Request for additional abatement at 1526 Caldwell

### 7. DISCUSSION ITEMS

- A. Proposed Ordinance 1783 - Low income rates for utilities.
- B. Lot commitment for NWKTC construction program
- C. Utility incentives for businesses

### 8. REPORTS

- A. City Manager
  - (1) Manager Memo
  - (2) August Month End Fund Balance Report
  - (3) Police monthly activity report
  - (4) Industrial Park project update
  - (5) Caldwell cost share project schedule
  - (6) Golf cart ordinance draft at next meeting
  - (7) Scoreboards at 4 plex – GAC Coordination
- B. City Commissioners
- C. Mayor

### 9. EXECUTIVE SESSION

- A. Under the authority of KSA 75-4319 (b)(6) for the preliminary discussion of the acquisition of real property.
- B. Action from Executive Session, if any.

### 10. ADJOURNMENT

- A. Next Regular Meeting is Monday October 7, 2024.

NOTE: Background information is available for review in the office of the City Clerk prior to the meeting. The Public Comment section is to allow members of the public to address the Commission on matters pertaining to any business within the scope of Commission authority and not appearing on the Agenda. Ordinance No. 1730 requires anyone who wishes to address the Commission on a non-agenda item to sign up in advance of the meeting and to provide their name, address, and the subject matter of their comments.



City of Goodland  
204 W. 11<sup>th</sup> Street  
Goodland, KS 67735

## MEMORANDUM

TO: Mayor Thompson and City Commissioners  
FROM: Kent Brown, City Manager  
DATE: September 16, 2024  
SUBJECT: Agenda Report

### 3. Consent Agenda:

- A. 9-3-2024 Commission Meeting Minutes
- B. Appropriation Ordinances 2024-018; 2024-018A; and 2024-P18;

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

### 4. Presentations & Proclamations

Julica Oharah, SCCD Executive Director, and Bret Mosier will be at the meeting. Bret will be introduced as the new economic development director for SCCD.

### 5. Ordinances and Resolutions:

#### A. 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 proposed resolution has been revised to include a statement that refers back to the original merger agreement. Section 16 in the original agreement outlines how real property is returned if necessary. The revised resolution also identifies 6 vehicles instead of 7 vehicles to be transferred.

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. Request for additional abatement at 1526 Caldwell

Staff has concerns on the pest control needed for the project and the proximity of the neighboring residences. Since there is an additional 3 weeks until the bid is awarded, pest control, which is needed in this demolition, can address the conditions before demolition occurs.

RECOMMENDED MOTION: "I move that we authorize staff to contract for pest control services at 1526 Caldwell Avenue."

## **7. Discussion Items**

### **A. Proposed Ordinance 1783 - Low income rates for utilities.**

The proposed ordinance amends sections 401, 402 AND 403 of Chapter 17 and adds section 404 to the code of the city of Goodland, Kansas for Commission consideration. Staff will ask if there are any additional changes to be made.

### **B. MOU - Lot commitment for NWKTC construction program**

Proposed MOU is similar to recent MOU with Sherman 4C's. MOU holds lot in city possession until grant funds and other resources are awarded and the project will proceed. A subsequent agreement would then be presented for consideration to sell/donate property to Fort Hays Tech Northwest.

### **C. Utility incentives for new businesses**

Staff direction is needed to draft any proposal – if there is consensus.

## **8. Reports:**

### **A. City Manager**

- Manager Memo
- August Month End Fund Balance report
- Police Monthly Activity Report
- Industrial Park project update
- Caldwell cost share project schedule
- Golf cart ordinance draft at next meeting
- Scoreboards at 4 plex – GAC Coordination

### **B. City Commissioners**

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

### **C. Mayor**

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

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

**September 3, 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 Chris Douglas –Electric Production Supervisor, Jason Erhart –Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Danny Krayca – Director of Parks, Zach Hildebrand – Code Enforcement/Building Official, Mary Volk - City Clerk and Kent Brown - City Manager.

**Mayor Thompson led Pledge of Allegiance**

**PUBLIC HEARING**

- A. 2025 Budget to Exceed Revenue Neutral Rate** – Mayor Thompson opened the public hearing for the 2025 Budget to Exceed Revenue Neutral Rate at 5:01 p.m. Kent stated, this hearing is required when budget published exceeds revenue neutral rate for property tax. In July the Commission passed a resolution to publish a budget exceeding revenue neutral rate. Mayor Thompson closed the public hearing for 2025 Budget to Exceed Revenue Neutral Rate at 5:02 p.m.
- B. 2025 Budget Hearing** - Mayor Thompson opened the public hearing for the 2025 Budget at 5:03 p.m. Kent stated, this hearing is for the 2025 budget. The Commission, Department Heads and staff have worked hard to get budget to the 50.923 mills. It is a slight increase over last year. Staff worked hard to cut almost \$500,000 to reach this budget. The budget has been published in the paper and the resolution on our website. Mayor Thompson closed public hearing for the 2025 Budget Hearing at 5:05 p.m.

**PUBLIC COMMENT**

- A. Rachel Redlin**, citizen stated, last meeting Commission discussed safety concerns with golf carts on City streets. I believe it will be a benefit to a community our size. They do not go any faster than a bicycle and I feel there is no difference. Anytime someone gets on a bicycle they take the risk of sharing the road with vehicles. I do not feel regulations are necessary for golf carts. It is fun for citizens. The concerns are no greater than bicycles and residents should make their own decision on using golf carts. I do believe there should be a time line for operations from sunrise to sunset. Mayor Thompson stated, item is not on agenda but we will discuss at future meeting.
- B. Lay Brother Steven Gerard** stated, I am visiting Kansas and taking extra time to visit with cities on the Personhood of City Charters. I am a pro-life speaker where I met previous Kansas Governor Sam Brownback who encouraged me to visit Kansas. I encourage the commission to open meetings with prayer. With legislation in 2022 cities who have a charter or want to establish a charter can include pro-life information in their charter. If you do not have a charter I encourage you to move toward establishing one. I am excited for the direction of cities in Kansas.

**CONSENT AGENDA**

- A. 08/19/24 Commission Meeting Minutes**
- B. Appropriation Ordinances: 2024-17, 2024-17A and 2024-P17**  
**ON A MOTION** by Commissioner Showalter to approve Consent Agenda **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

**PRESENTATIONS & PROCLAMATIONS**

- A. Ben Schears, Fort Hays Tech Northwest** – Ben stated, I previously updated Commission on 1008 Main property. When our structural engineer evaluated building estimated cost to renovate building was \$750,000 because of structural problem with a crack up the side of building. We want to see a historic building renovated to a fab lab, which is an open space our students can do hands on work with community members. We requested congressional spending funds and are in the final list, which is a confirmation between the House and Senate. We hope to hear back by end of year. Mayor Thompson stated, good luck with the last step for funding building. Ben stated, our next project is working with a grant making entity based out of Kansas City area with a grant opportunity. The pool is \$3,000,000 for select technical colleges in the State

## MINUTES

Goodland City Commission

September 3, 2024

Page 2

of Kansas. We are one of the entities allowed to apply. Our first revenue stream proposal is working with our construction program to get back constructing a home every year. In discussions with Kent we are looking at land the City currently owns. We can work together to meet SCCD needs for additional housing. We are looking to work with passive homes which address homes in extreme temperature fluctuations. These home are constructed where they do not need heat or air conditioning because of thicker walls and additional insulation. The structure is based on building materials and the way the house faces. With this we are building housing stock in community. In the past we felt the program was asked to build a house too big for our program. These are smaller homes. Want to use grant over three year program where first house is built and sold. Money will roll back into grant program to continue next year. We are looking at lot at 4<sup>th</sup> and Sherman to focus on developed lots. If we do not get this grant, a second revenue source is the pool of BASE grant funds we have secured through State of Kansas. Vice-Mayor Howard asked, how many are in program this year? Ben stated, around sixteen this year. Vice-Mayor stated, when I went through program we had five students and built a house. Ben stated, education now requires us to take away from the program to also provide general education classes. Vice-Mayor Howard asked, are these pre-constructed zip houses? Ben stated, no because we want to teach students how to complete project. Kent stated, when we discussed this, the college asked for a letter of support for grant funds. We need to discuss with Jake, but I would like Commission to consider proceeding with a memorandum of understanding like we did with Sherman 4C's. Mayor Thompson stated, I am more than happy to sign a letter of support. Housing is an issue we have been discussing for some time. I feel Commission would be open to what best fits your needs. Ben stated, we will work with Kent to proceed with what will be best fit for community. Ben stated, I am excited to announce our affiliation event with Fort Hays at the college on September 10<sup>th</sup> on the soccer field. We would like community presence to celebrate the change.

## ORDINANCES AND RESOLUTIONS

- A. Ordinance 1781: Updating Parallel Generation Policy** – Kent stated, this was discussed last meeting with commission. Changes from current policy regarding renewable energy and how it interacts with our electric grid are outlined in the ordinance. Mayor Thompson stated, my understanding is these updates are from a meeting staff previously attended. Kent stated, yes, mostly due to legislative updates. Mayor Thompson asked, do changes affect current customer billing? Kent stated, a slight change to remove capacity charge. **ON A MOTION** by Commissioner Redlin to approve Ordinance 1781: Updating Parallel Generation Policy **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**
- B. Resolution 1643: Transfer Title/Ownership of City Fire Vehicles to Sherman County** – Kent stated, this is result of joint meeting with county to transfer city fire vehicles to Fire District 1. There are seven vehicles involved. Insurance of vehicles will be county responsibility. Resolution states that monies from the sale of any vehicle will be placed in capital outlay fund for future fire vehicle funds. Sherman County will have to make a resolution if we want any further restrictions. Mayor Thompson asked, why do we have a resolution instead of an amendment to agreement? Everything is running fine and I appreciate the operation, but down the road if the department splits what guarantees does the city have to receive value of equipment back? I understand they want a fire district with a tax but we are not at that point. Kent stated, I did not see any opportunity to provide an amendment to estimate values and how it changes over time. This is working with fire board and the county to get titles changed. Commissioner Showalter stated, I agree transferring all the vehicles but the Seagraves truck. I feel it will end up in the museum and would like to ensure city owns vehicle. Mayor Thompson stated, I prefer to table until we have information from Jake on best way to proceed to receive equal value down the road. **ON A MOTION** by Vice-Mayor Howard to table Resolution 1643: Transfer Title/Ownership of City Fire Vehicles to Sherman County **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

## FORMAL ACTIONS

- A. Resolution 1644: Levy a Property Tax Rate Exceeding the Revenue Neutral Rate** - Kent stated, as indicated the mill is 50.923 or \$2,162,833 in estimated tax dollars. RNR provided to city was 49.374. Total expenditures are \$13,532,865. Keep in mind these are estimated numbers as final levies are set in November. Commissioner Showalter stated, thanks to Kent and department heads for time spent to have a

## MINUTES

Goodland City Commission

September 3, 2024

Page 3

good budget for city. **ON A MOTION** by Mayor Thompson to approve Resolution 1644: Levy a Property Tax Rate Exceeding the Revenue Neutral Rate **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

- B. Approve 2025 Budget** - Kent stated, commission needs to have a motion to approve budget as presented. **ON A MOTION** by Commissioner Showalter to approve the 2025 Budget **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**
- C. Renew Goodland Gun Club lease of City property** – Kent stated, Goodland Gun Club has a successful program and requested additional property at the range. This lease adds 50' on north side of property outlined in existing lease to extend lease to 400' x 500' piece of land. They are looking at additional skeet ranges and may request additional property in future. This will allow them to host home events for the program. Lease expires this month and proposed lease is five year lease. Commissioner Myers stated, this will be good addition to house local events. Commissioner Redlin stated, I am pleased with success of program and good use of property. **ON A MOTION** by Commissioner Redlin to approve renewal of Goodland Gun Club lease for City property **seconded** by Commissioner Showalter. **MOTION carried on a VOTE of 5-0.**
- D. Voltage Regulatory Control SCADA: Electric Department purchase** – Kent stated, Dustin presented information because of situation with regulators that recently occurred. This allows City to have more control over system. Chris stated, the new substation was installed around 2014. The issues we have had is with mechanical tap changer adjusting voltage. We set parameters and it monitors band width. We had an outage last Thursday and rebuilt it Friday. It is an older piece of equipment. This system is an upgrade to monitor and control regulators. During summer months our peak is higher so voltage is higher to accommodate load and we have higher need to monitor the regulators. This system provides us ability to control regulators from control room. The mechanical tap changer is the issue but I feel it is working now with what we have done. If we want to replace regulator control switch costs increase \$7,300. Cost to add regulators to SCADA system will not decrease in future. Kent stated, this became a large ticket item but Mid-States has worked on this structure. Chris stated, they designed and built system. Current regulators do not have ability to operate with SCADA system. They worked with SEL to replace the controls. Kent stated, these are the regulators that caused the major outage a few weeks ago then we tried to correct regulator which caused the recent outage. Chris stated, I feel outage was because tap changer got stuck and automatic portion of system would not work. Kent stated, the connection to SCADA system is for all three regulators on our 2400. Chris stated, the SCADA system will provide a lot of monitoring. Andrew Brunner, EBH Engineer stated, we have a SCADA system for the water and sewer utilities. Mayor Thompson stated, this was a large increase in cost from first correspondence. Kent stated, that was an estimate, this is a quote in amount not to exceed \$42,000 for the SCADA system. Commissioner Redlin asked, if we approve quote and materials come in but work is not complete until 2025 will cost increase? Chris stated, they will order materials now and complete work in 2025. Chris stated, impression I have is they are non-profit so cannot charge additional profit. Kent stated, lead time for materials is six months. We can get additional information on the quote. Mayor Thompson stated, quote states billing is based on time and materials. Commissioner Showalter asked, for clarification this is update to modernize our system and resolve issues for problems we have been experiencing and makes staff job easier. Chris stated, correct. **ON A MOTION** by Commissioner Showalter to approve the bid from KMEA Mid States to add the regulators to SCADA system in an amount not to exceed \$42,000 **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
- E. Update on 1526 Caldwell: IFB 2024-0901 to be sent** – Zach stated, no progress has been made to improve structure and time allowed property owner has expired. I am requesting permission to proceed with bid process. **ON A MOTION** by Mayor Thompson to approve the proceeding with bids for demolition of 1526 Caldwell **seconded** by Commissioner Showalter. **MOTION carried on a VOTE of 5-0.**
- F. Trailer Purchase: Parks** – Danny stated, I am requesting the purchase of a trailer from Hitchcock with money in reserve. About 10% of our mowing each week is handled with dumpsters. This will prevent lifting containers that exceed 100 lbs. I have borrowed Kenton's trailer a few times, but I also have to use his pickup to pull because of trailer size. We can also use for fall cleanup, city wide cleanup or cleanup from

## MINUTES

Goodland City Commission

September 3, 2024

Page 4

wind storms. So there are many uses for trailer. I asked for bids from out of town competitor but they were higher than Hitchcock. I am looking for a trailer topper to keep debris from blowing out. **ON A MOTION by Commissioner Showalter to approve trailer purchase from Hitchcock in the amount of \$9,250 seconded by Commissioner Redlin. MOTION carried on a VOTE of 5-0.**

**G. Pay Estimate #2: Goodland Industrial Park Improvements** – Kent stated, work continues at Industrial Park. This is second pay estimate in amount of \$215,697.82. **ON A MOTION by Mayor Thompson to approve Goodland Industrial Park Improvement Pay Estimate #2 to Miller Construction in the amount of \$215,697.82 seconded by Commissioner Redlin. MOTION carried on a VOTE of 5-0.**

**H. Pay Estimate #1: Airport Seal & Paint Project** – Kent stated, they have been working at airport about four weeks and completed a lot of sealing. They were able to complete 30,000 additional lineal feet with grant because of bid price. There was more that needed to be done. Grant pays 90% of costs. Andrew stated, they finished crack sealing last week then will close runway end of this week to paint strips. **ON A MOTION by Commissioner Showalter to approve Pay Estimate #1: American Pavement Solutions for the Airport Seal & Paint project in the amount of \$252,341.09 seconded by Vice-Mayor Howard. MOTION carried on a VOTE of 5-0.**

## DISCUSSION

**A. Building Official Report: 1523 Walnut Avenue Unfit Structure** – Zach stated, I was called to this property August 26<sup>th</sup>. Upon inspection, property is unsafe for living. The owner and granddaughter were residing in property. Daughter is cleaning property up. They received a 45 day notice, which will be October 11<sup>th</sup> to have property cleaned up. They are not allowed to live in property until we inspect property again. Sounds like they will end up selling property. Mayor Thompson asked, where are they staying? Zach stated, they have other housing arrangements while working on house. Structure is solid so I do not feel we should demolish property. Mayor Thompson asked, what is going on with 1319 Cherry, which was previously presented to Commission? Zach stated, owner is still in hospital but will be addressed next.

**B. 8<sup>th</sup> Street Project preliminary plans** – Andrew stated, it is difficult to depict width differences on street. Best thing to do is look at 17<sup>th</sup> Street and streets putting in the Industrial Park which are 36' streets. I do not feel you should change entrance from Highway 27, but at County Shop can decrease width to 36' then widen again at Casey's to match existing street at Cherry Street. Overall difference is 14' and center line will determine how much adjust each side of street. Commissioner Myers asked, is this to put sidewalks on both sides of street? Andrew stated, if commission determines to have on both sides. We continue to look at additional ideas to make entrance more appealing as commission requested. Mayor Thompson stated, I was talking to individual who referenced a Garden City project where sidewalk winds with additional landscaping to make it appealing for people walking down street. I thought about different ideas and felt this might be easier and look appealing. Andrew stated, decorative lighting has also been discussed but that comes with a higher price tag. Andrew showed examples of lighting from projects EBH did for other communities. Commissioner Showalter stated, when spend this amount of money we need to do something to beautify the entrance. We need to put effort into ensuring we are proud of entrance for the community. Mayor Thompson stated, my preference is wider street with driving lanes smaller and utilize extra space with landscaping. Andrew stated, we will continue to look at costs for different options. Vice-Mayor Howard stated, I like decorative light poles but concerned if a vehicle is parked on one side whether a truck and vehicle can pass through without one stopping to prevent damage. I would like wider street with light poles and sidewalk on one side of street. Andrew stated, we can look at options and see what cost is for decorative lights to go a little wider with street. Vice-Mayor Howard stated, at one point the walking trail was to come through town and go out on 8<sup>th</sup> Street so this will help to match up to that project.

**C. Low Income rates for utilities** – Kent stated, the commission want to review low income limit rate in code. Current limit for annual income is \$18,000. Rate was last changed in 2015. Low income water utility has same limit but 15% reduced rate. Staff recommendation at this time is to set rate at \$20,440, which is federal low income level for two person household. It is easier to administer when not tied to household size. We would have to create ordinance to make code change, but this is starting point for discussion. There would be no penalty for a one person household. Mayor Thompson stated, I like having household size as a criteria as a family differs from a single parent with children. I prefer rate based on household size. Commissioner

## MINUTES

Goodland City Commission

September 3, 2024

Page 5

Redlin asked, how can you regulate household size? Who is going to identify this? I understand what you are saying but do not understand how you can execute code. Mayor Thompson stated, there has to be some faith built into application. Can you use previous year federal income tax? Unsure that will be exact method. We need to set rate best way we can to help people. Commissioner Redlin stated, I do not want to put another task on staff. Vice-Mayor Howard stated, they can bring in tax forms for us to see number in household and income. Mary stated, what about those who file separately, or claim college students on return that do not live with them. These customers also get assistance from State and other programs. Mayor Thompson stated, we do not have many use program so if we have three that are not honest, we are not out a lot of money. Mary stated, but that is not fair to staff that later has to enforce policy and tell customers no when they find application not true. Commissioner Showalter stated, I want to see it fluctuate annually so amount changes with federal level. I am unsure we need staff going into household to verify size of household. I would like to see ordinance based on staff recommendation. Commissioner Redlin stated, the tax return is a good idea, not sure what we need to get information. Mayor Thompson asked, do we want to limit them if they receive assistance from other programs? Mary stated, not necessarily because those are good programs for lower income individuals and assistance is not considered income for them. Kent stated, staff can put together ordinance showing how information would be in code. Mayor Thompson asked, do we want water a reduced rate or leave as a percent of rate?

- D. Utility Incentives for new businesses** – Kent stated, staff provided list of incentives used in past and some discourage using in future, along with recommendations. There many different types of businesses that it is hard to tie down incentives, plus there is push back from existing businesses. We appreciate that our current businesses continue to operate. This is not an easy discussion. Commissioner Myers stated, are we discussing a new business putting up a building and not one putting in new business on Main Street? Kent state, not particularly because that is rare. The new business on Main will likely be different than previous business in existing building. Commissioner Showalter stated, I feel this is a good conversation for us to have as the businesses continue to drive economic growth in community. I am open to discussion but feel should be about number of people employ in the community. Mayor Thompson stated, I feel we should have a general policy then if there is a larger business, we may have a specific incentive like customer pay for materials or a reduced utility rate for six months. Commissioner Redlin asked, if general idea is what business brings, can we have a tiered system? Mayor Thompson stated, a larger business will be a bigger conversation. I do not like a tier system for large businesses because it becomes complicated. Commissioner Showalter stated, it is difficult to write a policy for this because there are so many factors to address like how many employees does business bring to community or is it in direct competition with existing business? I feel should be case by case. Mayor Thompson stated, small and large businesses are important for community. Vice-Mayor Howard stated, I feel a big business should have a business plan that is not based on an incentive figured into their plan. Mayor Thompson stated, we do not have to do any plan. Consensus of Commission is to think about list and bring back for discussion.

## REPORTS

- A. City Manager - 1.** Manager memo is in the packet. **2.** Staff has used two Chevrolet Impala's for travel, but when send multiple individuals they are not comfortable. We would like approval from the Commission to trade the two vehicles in to get one for same purpose. We have additional money in MERF to assist with purchase of a vehicle more feasible for travel by employees. **3.** NCPRC has housing improvements initiative program that has filled up. They also have a demolition pilot program open. The City can be a co-applicant for demolition and we may be able to address additional properties this year. We have interest from two individuals and they allow \$5,000 per property. If commission approves, we will proceed with applications. Consensus of Commission is this will help the community. **4.** Zach stated, the fire department is using the 1997 fire codes. We are going to work with Fire Chief James to update to the 2018 International Fire Code. **5.** Contractor has finished around corner on Industrial Park Project and poured curb 500' west. They are getting base ready to pour street next week. Drainage pond is finished and project is taking shape. **6.** Caldwell Cost Share project most likely scheduled to begin week of 16<sup>th</sup>. This is mill and overlay driving lanes from 10<sup>th</sup> to 17<sup>th</sup> Street on Caldwell and intersections.



**B. City Commissioners**

**Vice-Mayor Howard – 1.** No Report

**Commissioner Showalter – 1.** No Report

**Commissioner Myers - 1.** No Report

**Commissioner Redlin – 1.** Thank staff for hard work on budget and additional items needed. We value your opinions.

**C. Mayor Thompson– 1.** No Report

**ADJOURNMENT WAS HAD ON A MOTION BY** Vice-Mayor Showalter **seconded by** Commissioner Redlin. **Motion carried by unanimous VOTE, meeting adjourned at 7:10 p.m. Next meeting is scheduled for September 16, 2024.**

**ATTEST:**

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**Aaron Thompson, Mayor**

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**Mary P. Volk, City Clerk**

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
-----										
W04130573			2299 1000 BULBS.COM							
	1	8/21/24	20931	200W LED FLOOD LIGHT		15-42-3010		338.96	68707	9/16/24
				1000 BULBS.COM				-----	338.96	
GEN24-421			4014 ALL AMERICAN SERVICES							
	1	9/03/24		MOWING		11-09-2140	M	968.00	68708	9/16/24
				ALL AMERICAN SERVICES				-----	968.00	
1394-9FNX-X44G			3784 AMAZON CAPITAL SERVICES							
	1	9/02/24		VOLLEYBALL NET BOUNDARY		11-23-3060		24.99	68709	9/16/24
	2	9/02/24		ENVELOPES		15-44-3120		22.99	68709	9/16/24
								-----		
				AMAZON CAPITAL SERVICES					47.98	
PR20240906			2871 AMERICAN FAMILY LIFE							
	1	9/06/24		AFLAC CANCER		11-00-0012	N	33.18	3046027	9/13/24 E
	2	9/06/24		AFLAC CANCER		15-00-0012	N	16.02	3046027	9/13/24 E
	3	9/06/24		AFLAC CANCER		23-00-0012	N	18.21	3046027	9/13/24 E
	4	9/06/24		AFLAC ACCIDENT		11-00-0012	N	71.40	3046027	9/13/24 E
	5	9/06/24		AFLAC ACCIDENT		15-00-0012	N	19.02	3046027	9/13/24 E
	6	9/06/24		AFLAC ACCIDENT		23-00-0012	N	14.28	3046027	9/13/24 E
	7	9/06/24		AFLAC ST DISB		11-00-0012	N	43.08	3046027	9/13/24 E
	8	9/06/24		AFLAC ST DISB		15-00-0012	N	43.20	3046027	9/13/24 E
	9	9/06/24		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046027	9/13/24 E
	10	9/06/24		AFLAC LIFE		11-00-0012	N	36.33	3046027	9/13/24 E
	11	9/06/24		AFLAC LIFE		21-00-0012	N	12.51	3046027	9/13/24 E
	12	9/06/24		SPEC HLTH EVENT		11-00-0012	N	20.10	3046027	9/13/24 E
	13	9/06/24		AFLAC HOSP CONF		11-00-0012	N	51.96	3046027	9/13/24 E
								-----		
			AMERICAN FAMILY LIFE					382.05		
PR20240906			1389 AMERICAN FID							
	1	9/06/24		AF CANCER AT		11-00-0012	N	33.55	3046024	9/13/24 E
	2	9/06/24		AF CANCER AT		15-00-0012	N	16.90	3046024	9/13/24 E
	3	9/06/24		AF CANCER AT		21-00-0012	N	4.95	3046024	9/13/24 E
	4	9/06/24		AF CANCER AT		23-00-0012	N	4.95	3046024	9/13/24 E
	5	9/06/24		AMER FID CANCER		11-00-0012	N	128.34	3046024	9/13/24 E
	6	9/06/24		AMER FID CANCER		15-00-0012	N	115.00	3046024	9/13/24 E
	7	9/06/24		AMER FID CANCER		21-00-0012	N	45.13	3046024	9/13/24 E
	8	9/06/24		AMER FID CANCER		23-00-0012	N	13.47	3046024	9/13/24 E
	9	9/06/24		AMER FID LIFE		11-00-0012	N	209.59	3046024	9/13/24 E
	10	9/06/24		AMER FID LIFE		15-00-0012	N	239.16	3046024	9/13/24 E
	11	9/06/24		AMER FID LIFE		21-00-0012	N	71.25	3046024	9/13/24 E
	12	9/06/24		AMER FID LIFE		23-00-0012	N	71.25	3046024	9/13/24 E
	13	9/06/24		AM FID ACCIDENT		11-00-0012	N	102.95	3046024	9/13/24 E
	14	9/06/24		AM FID ACCIDENT		15-00-0012	N	84.75	3046024	9/13/24 E
	15	9/06/24		AM FID ACCIDENT		21-00-0012	N	17.45	3046024	9/13/24 E
	16	9/06/24		AM FID HOSPITAL		11-00-0012	N	26.99	3046024	9/13/24 E
	17	9/06/24		AM FID HOSPITAL		15-00-0012	N	26.99	3046024	9/13/24 E
	18	9/06/24		AM FID HOSPITAL		21-00-0012	N	7.97	3046024	9/13/24 E
	19	9/06/24		AM FID HOSPITAL		23-00-0012	N	7.96	3046024	9/13/24 E
	20	9/06/24		AM FD DISABILTY		11-00-0012	N	118.84	3046024	9/13/24 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
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			1389	AMERICAN FID						
PR20240906	21	9/06/24		AM FD DISABILTY		21-00-0012	N	19.38	3046024	9/13/24 E
PR20240906	22	9/06/24		AF CRITICAL CR		11-00-0012	N	35.93	3046024	9/13/24 E
PR20240906	23	9/06/24		AF CRITICAL CR		15-00-0012	N	8.77	3046024	9/13/24 E
				AMERICAN FID				----- 1411.52		
1390 AMERICAN FIDELITY										
PR20240906	1	9/06/24		AF MED REIMBURS		11-00-0012	N	354.17	3046025	9/13/24 E
PR20240906	2	9/06/24		AF MED REIMBURS		15-00-0012	N	395.00	3046025	9/13/24 E
PR20240906	3	9/06/24		AF MED REIMBURS		21-00-0012	N	119.80	3046025	9/13/24 E
PR20240906	4	9/06/24		AF MED REIMBURS		23-00-0012	N	57.29	3046025	9/13/24 E
				AMERICAN FIDELITY				----- 926.26		
1778 APAC, INC.-SHEARS										
8001868038	1	9/09/24		SAND/VOLLEYBALL COURT		26-01-4010		474.30	68710	9/16/24
				APAC, INC.-SHEARS				----- 474.30		
1795 BERRY TRACTOR & EQUIPMENT										
02121190	1	8/12/24	20621	COCOA MAT, HOLDER		11-11-3060		986.43	68711	9/16/24
				BERRY TRACTOR & EQUIPMENT				----- 986.43		
374 BLACK HILLS ENERGY										
GEN24-429	1	9/04/24		GAS CHARGES		11-15-2100		40.37	68712	9/16/24
GEN24-429	2	9/04/24		GAS CHARGES		11-13-2100		31.08	68712	9/16/24
GEN24-429	3	9/04/24		GAS CHARGES		11-13-2100		35.35	68712	9/16/24
GEN24-430	1	9/10/24		GAS CHARGES		15-44-2100		43.37	68712	9/16/24
GEN24-430	2	9/10/24		GAS CHARGES		21-40-2100		43.36	68712	9/16/24
GEN24-431	1	9/05/24		GAS CHARGES		11-11-2100		86.56	68712	9/16/24
GEN24-432	1	9/05/24		GAS CHARGES		15-40-2100		36.66	68712	9/16/24
GEN24-433	1	9/10/24		GAS CHARGES		21-40-2100		36.15	68712	9/16/24
GEN24-434	1	9/10/24		GAS CHARGES		11-02-2100		35.32	68712	9/16/24
GEN24-435	1	9/05/24		GAS CHARGES		11-21-2100		31.92	68712	9/16/24
GEN24-436	1	9/03/24		GAS CHARGES		11-13-2100		31.08	68712	9/16/24
GEN24-437	1	9/05/24		GAS CHARGES		21-42-2100		31.08	68712	9/16/24
GEN24-438	1	9/05/24		GAS CHARGES		11-17-2100		31.08	68712	9/16/24
				BLACK HILLS ENERGY				----- 513.38		
71 BLUE CROSS - BLUE SHIELD										
PR20240906	1	9/06/24		BCBS S300/SHIP		11-00-0012	N	20.11	3046019	9/13/24 E
PR20240906	2	9/06/24		BCBS S300/SHIP		15-00-0012	N	23.25	3046019	9/13/24 E
				BLUE CROSS - BLUE SHIELD				----- 43.36		
1331 CASHIER'S CHECK										
GEN24-420	1	9/05/24		INVEST/WSB		03-00-0003		10000.00	68703	9/05/24
GEN24-420	2	9/05/24		INVEST/WSB		05-00-0003		5000.00	68703	9/05/24
GEN24-420	3	9/05/24		INVEST/WSB		06-00-0003		21000.00	68703	9/05/24
GEN24-420	4	9/05/24		INVEST/WSB		07-00-0003		90000.00	68703	9/05/24
GEN24-420	5	9/05/24		INVEST/WSB		09-00-0003		35000.00	68703	9/05/24

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
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1331 CASHIER'S CHECK										
GEN24-420	6	9/05/24		INVEST/WSB		11-00-0003		175000.00	68703	9/05/24
GEN24-420	7	9/05/24		INVEST/WSB		15-00-0003		25000.00	68703	9/05/24
GEN24-420	8	9/05/24		INVEST/WSB		19-00-0003		1300.00	68703	9/05/24
GEN24-420	9	9/05/24		INVEST/WSB		20-00-0003		60000.00	68703	9/05/24
GEN24-420	10	9/05/24		INVEST/WSB		21-00-0003		25000.00	68703	9/05/24
GEN24-420	11	9/05/24		INVEST/WSB		22-00-0003		5500.00	68703	9/05/24
GEN24-420	12	9/05/24		INVEST/WSB		25-00-0003		8500.00	68703	9/05/24
GEN24-420	13	9/05/24		INVEST/WSB		27-00-0003		20000.00	68703	9/05/24
GEN24-420	14	9/05/24		INVEST/WSB		32-00-0003		140000.00	68703	9/05/24
GEN24-420	15	9/05/24		INVEST/WSB		33-00-0003		45000.00	68703	9/05/24
GEN24-420	16	9/05/24		INVEST/WSB		35-00-0003		20000.00	68703	9/05/24
GEN24-420	17	9/05/24		INVEST/WSB		36-00-0003		400700.00	68703	9/05/24
GEN24-420	18	9/05/24		INVEST/WSB		38-00-0003		875000.00	68703	9/05/24
								-----		
CASHIER'S CHECK								1962000.00		
519 CITY OF GOODLAN										
PR20240906	1	9/06/24		TECHNOLOGY		15-00-0012	N	15.00	3046020	9/13/24 E
								-----		
CITY OF GOODLAN								15.00		
515 CITY OF GOODLAND, FUEL										
GEN24-426	1	9/01/24		DIESEL		15-42-3070		849.01	68714	9/16/24
GEN24-426	2	9/01/24		DIESEL		11-15-3070		205.32	68714	9/16/24
GEN24-426	3	9/01/24		DIESEL		11-11-3070		1405.97	68714	9/16/24
GEN24-426	4	9/01/24		DIESEL		21-42-3070		360.79	68714	9/16/24
GEN24-426	5	9/01/24		GAS		15-42-3070		179.03	68714	9/16/24
GEN24-426	6	9/01/24		GAS		15-40-3070		233.52	68714	9/16/24
GEN24-426	7	9/01/24		GAS		11-15-3070		473.43	68714	9/16/24
GEN24-426	8	9/01/24		GAS		11-03-3070		2010.22	68714	9/16/24
GEN24-426	9	9/01/24		GAS		11-23-3070		60.33	68714	9/16/24
GEN24-426	10	9/01/24		GAS		11-11-3070		606.04	68714	9/16/24
GEN24-426	11	9/01/24		GAS		23-41-3070		75.06	68714	9/16/24
GEN24-426	12	9/01/24		GAS		11-06-3070		373.35	68714	9/16/24
GEN24-426	13	9/01/24		GAS		21-42-3070		289.40	68714	9/16/24
GEN24-426	14	9/01/24		GAS		21-40-3070		365.01	68714	9/16/24
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CITY OF GOODLAND, FUEL								7486.48		
987 COMPLIANCE ONE										
319827	1	9/06/24		ADMIN FEE		15-42-2140		45.90	68715	9/16/24
319827	2	9/06/24		ADMIN FEE		15-40-2140		30.60	68715	9/16/24
319827	3	9/06/24		ADMIN FEE		11-11-2140		53.55	68715	9/16/24
319827	4	9/06/24		ANGELOS		11-03-2140		79.50	68715	9/16/24
319827	5	9/06/24		PREEMPLOYMENT/ISHAM		21-40-2140		79.50	68715	9/16/24
								-----		
COMPLIANCE ONE								289.05		
2254 EAGLE COMMUNICATIONS										
GEN24-427	1	9/03/24		TELEPHONE/INTERNET		11-02-2180		278.43	68717	9/16/24
GEN24-427	2	9/03/24		TELEPHONE/INTERNET		11-03-2180		410.42	68717	9/16/24
GEN24-427	3	9/03/24		TELEPHONE/INTERNET		11-04-2180		121.31	68717	9/16/24
GEN24-427	4	9/03/24		TELEPHONE/INTERNET		11-06-2180		51.35	68717	9/16/24

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
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2254 EAGLE COMMUNICATIONS										
GEN24-427	5	9/03/24		TELEPHONE/INTERNET		11-09-2180		150.52	68717	9/16/24
GEN24-427	6	9/03/24		TELEPHONE/INTERNET		11-11-2100		179.31	68717	9/16/24
GEN24-427	7	9/03/24		TELEPHONE/INTERNET		11-15-2100		121.31	68717	9/16/24
GEN24-427	8	9/03/24		TELEPHONE/INTERNET		11-17-2180		121.31	68717	9/16/24
GEN24-427	9	9/03/24		TELEPHONE/INTERNET		11-25-2180		179.31	68717	9/16/24
GEN24-427	10	9/03/24		TELEPHONE/INTERNET		15-40-2100		208.07	68717	9/16/24
GEN24-427	11	9/03/24		TELEPHONE/INTERNET		15-42-2100		179.31	68717	9/16/24
GEN24-427	12	9/03/24		TELEPHONE/INTERNET		15-44-2180		265.60	68717	9/16/24
GEN24-427	13	9/03/24		TELEPHONE/INTERNET		21-40-2180		121.30	68717	9/16/24
GEN24-427	14	9/03/24		TELEPHONE/INTERNET		21-42-2100		149.55	68717	9/16/24
GEN24-427	15	9/03/24		TELEPHONE/INTERNET		23-41-2180		120.75	68717	9/16/24
								-----		
EAGLE COMMUNICATIONS								2657.85		
3800 EMC INSURANCE COMPANIES										
70018650046	1	9/06/24		PREMIUM		21-40-2060			68764	9/16/24
70018650046	2	9/06/24		PREMIUM		21-42-2060			68764	9/16/24
70018650046	3	9/06/24		PREMIUM		23-41-2060			68764	9/16/24
70018650046	4	9/06/24		PREMIUM		23-43-2060			68764	9/16/24
70018650046	5	9/06/24		PREMIUM		15-40-2060			68764	9/16/24
70018650046	6	9/06/24		PREMIUM		15-42-2060			68764	9/16/24
70018650046	7	9/06/24		PREMIUM		15-44-2060			68764	9/16/24
70018650046	8	9/06/24		PREMIUM		11-02-2060			68764	9/16/24
								-----		
EMC INSURANCE COMPANIES										
517 EVANS,BIERLY,HUTCHISON &										
15453	1	8/28/24		INDUSTRIAL PARK		04-01-2140	M	12704.14	68718	9/16/24
								-----		
EVANS,BIERLY,HUTCHISON &								12704.14		
4056 FAMILY SUPPORT REGISTRY										
PR20240906	1	9/06/24		CO Child Suppor		23-00-0012	N	184.61	68706	9/13/24
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FAMILY SUPPORT REGISTRY								184.61		
205 FRONTIER AG										
121464	1	8/02/24		TIRE REPAIR/#10		11-03-3170		21.40	68719	9/16/24
121584	1	8/07/24		TIRE REPAIR/TUBE MOWER TIRE		11-15-3060		54.56	68719	9/16/24
121655	1	8/08/24		17-17.5 TIRE/#35		21-42-3060		404.25	68719	9/16/24
121918	1	8/21/24		TIRE REPAIR/#8		11-03-3170		23.33	68719	9/16/24
122098	1	8/29/24		245/55R18 TIRES/#5		11-03-3170		775.63	68719	9/16/24
34368	1	8/21/24		FREIGHT/UNIFORMS		11-17-3120		55.88	68719	9/16/24
34373	1	8/21/24		FREIGHT/UNIFORMS		11-17-3120		63.73	68719	9/16/24
445432	1	8/05/24		GAS		11-03-3070		35.92	68719	9/16/24
445442	1	8/05/24		GAS		11-03-3070		27.57	68719	9/16/24
445712	1	8/06/24		GAS		11-03-3070		34.74	68719	9/16/24
								-----		
FRONTIER AG								1497.01		
2679 FUGLEBERG, BRIAN										
GEN24-424	1	8/31/24		MOSBARGER GRAVES		05-01-2140	M	1425.00	68720	9/16/24
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INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
				FUGLEBERG, BRIAN				1425.00		
				3721 GOODLAND AUTOMOTIVE LLC						
395845	1	8/08/24		PLIERS		21-42-3020		62.53	68721	9/16/24
395861	1	8/08/24		BRAKE PADS & ROTORS/#10		11-03-3170		176.90	68721	9/16/24
396139	1	8/16/24		DIGITAL BRAKE CONTROL/#07		11-11-3170		125.06	68721	9/16/24
396292	1	8/21/24		ANTIFREEZE, RADIATOR HOSE/#49		15-42-3060		91.85	68721	9/16/24
				GOODLAND AUTOMOTIVE LLC				456.34		
				363 GOODLAND REGIONAL MEDICAL						
47117C17074	1	8/21/24		BLOOD DRAW		11-03-2140	M	33.00	68722	9/16/24
				GOODLAND REGIONAL MEDICAL				33.00		
				206 GOODLAND STAR-NEWS						
27416-AUGUST	1	8/02/24		PUBLIC TRANS AD		11-06-2130		42.90	68723	9/16/24
33304	1	8/09/24		ORD 1779		11-03-2130		59.04	68723	9/16/24
33305	1	8/09/24		TRAFFIC ORD		11-03-2130		59.04	68723	9/16/24
33306	1	8/09/24		RESOLUTION 1641		11-09-2130		250.92	68723	9/16/24
33307	1	8/13/24		CHALKTALK		11-02-2130		236.16	68723	9/16/24
33307-1	1	8/20/24		CHALKTALK		11-02-2130		236.16	68723	9/16/24
33307-2	1	8/27/24		CHALKTALK		11-02-2130		236.16	68723	9/16/24
33766	1	8/23/24		ORDINANCE 1782		11-09-2130		39.36	68723	9/16/24
				GOODLAND STAR-NEWS				1159.74		
				167 GOODLAND YOST FARM SUPPLY						
15769	1	8/12/24		FILTER/#83		11-11-3060		15.81	68724	9/16/24
15781	1	8/12/24		GRAVITY PULL & HUB		15-40-3030		320.84	68724	9/16/24
15806	1	8/14/24		CHAINSAW CHAIN		11-15-3060		24.32	68724	9/16/24
15822	1	8/15/24		CAP/WEED EATER		11-15-3060		4.00	68724	9/16/24
15832	1	8/15/24		27-2 HEAD/WEED EATER		11-15-3060		26.00	68724	9/16/24
15851	1	8/16/24		HUB/PULLEY SLEEVE		15-40-3030		63.28	68724	9/16/24
15928	1	8/22/24		PULLEY & HUB		15-40-3060		1609.74	68724	9/16/24
				GOODLAND YOST FARM SUPPLY				2063.99		
				3100 GRAINGER						
9221062087	1	8/19/24	20704	WATER PRESSURE REDUCE VALVE		15-40-3060		660.14	68725	9/16/24
9221400824	1	8/19/24	20704	EAR PLUGS		15-40-2310		47.82	68725	9/16/24
9234222702	1	8/30/24	20705	CONTROL TRANSFORMER/#8		15-40-3060		161.29	68725	9/16/24
9237299178	1	9/04/24	20707	CC 2A FUSES #8		15-40-3060		92.22	68725	9/16/24
				GRAINGER				961.47		
				1589 HITCHCOCK INCORPORATED						
170152	1	9/04/24		12'X73" TDM DUMP TRAILER		36-01-4010		9198.38	68726	9/16/24
				HITCHCOCK INCORPORATED				9198.38		
				4035 HUANG, KIN						
GEN24-422	1	9/01/24		MUSEUM SALES/T-SHIRT X 4		11-00-0893		60.00	68727	9/16/24

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD	DATE
HUANG, KIN								60.00			
3249 INTERNAL REVENUE SERVICE											
PR20240906	1	9/06/24		FED/FICA TAX		11-00-0011	N	12938.53	3046028	9/13/24	E
PR20240906	2	9/06/24		FED/FICA TAX		15-00-0011	N	6834.70	3046028	9/13/24	E
PR20240906	3	9/06/24		FED/FICA TAX		21-00-0011	N	1228.02	3046028	9/13/24	E
PR20240906	4	9/06/24		FED/FICA TAX		23-00-0011	N	972.25	3046028	9/13/24	E
								-----			
INTERNAL REVENUE SERVICE								21973.50			
4120 JARRETT, TANYA											
GEN24-450	1	9/16/24		CEMETARY SPACES X 2		05-01-4050	N	200.00	68728	9/16/24	
								-----			
JARRETT, TANYA								200.00			
1092 KANSAS CORP. COMM.											
GEN24-423	1	9/01/24		2011-00357		39-01-2050		100.36	68729	9/16/24	
GEN24-423	2	9/01/24		2011-00571		39-01-2050		32.77	68729	9/16/24	
								-----			
KANSAS CORP. COMM.								133.13			
2052 KANSAS ONE-CALL SYSTEM, I											
4080275	1	8/31/24		68 LOCATES		15-42-2140		40.80	68730	9/16/24	
4080275	2	8/31/24		68 LOCATES		21-40-2140		40.80	68730	9/16/24	
								-----			
KANSAS ONE-CALL SYSTEM, I								81.60			
1072 KANSAS PAYMENT CENTER											
PR20240906	1	9/06/24		INCOME WITHOLD		11-00-0012	N	96.46	3046023	9/13/24	E
								-----			
KANSAS PAYMENT CENTER								96.46			
3999 KANSAS TURNPIKE AUTHORITY											
20125185	1	8/27/24		TURNPIKE FEES/SCHECK & PAYNE		21-40-2190		11.03	68731	9/16/24	
20125185	2	8/27/24		TURNPIKE FEES/LUTHER		11-03-2190		8.63	68731	9/16/24	
								-----			
KANSAS TURNPIKE AUTHORITY								19.66			
225 KANSASLAND TIRE-GOODLAND											
40537	1	8/05/24		11R225 TIRE/17 KENWORTH		15-42-3060		592.29	68732	9/16/24	
40645	1	8/09/24		FLAT REPAIR		11-11-3060		20.00	68732	9/16/24	
40789	1	8/15/24		215/75R175 TIRE/POLE TRAILER		15-42-3060		367.33	68732	9/16/24	
40886	1	8/20/24		ST205/75R15 TIRE/TRAILER		11-15-3060		116.81	68732	9/16/24	
								-----			
KANSASLAND TIRE-GOODLAND								1096.43			
1246 KMEA-WAPA											
GOOD-2024-09	1	9/04/24		WAPA/AUGUST 2024		15-40-2120		8917.00	68733	9/16/24	
								-----			
KMEA-WAPA								8917.00			
865 KS DEPT TAX											
PR20240906	1	9/06/24		STATE TAX		11-00-0011	N	2645.86	3046022	9/13/24	E
PR20240906	2	9/06/24		STATE TAX		15-00-0011	N	1519.02	3046022	9/13/24	E

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
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865 KS DEPT TAX										
PR20240906	3	9/06/24		STATE TAX		21-00-0011	N	258.02	3046022	9/13/24 E
PR20240906	4	9/06/24		STATE TAX		23-00-0011	N	221.71	3046022	9/13/24 E
								-----		
KS DEPT TAX								4644.61		
3639 KS HIGHWAY PATROL										
GEN24-451	1	9/16/24		250 VIN FORMS		25-01-3180	N	500.00	68734	9/16/24
								-----		
KS HIGHWAY PATROL								500.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20240906	1	9/06/24		KPERS		11-00-0012	N	2375.88	3046021	9/13/24 E
PR20240906	2	9/06/24		KPERS		15-00-0012	N	2113.23	3046021	9/13/24 E
PR20240906	3	9/06/24		KPERS		21-00-0012	N	206.87	3046021	9/13/24 E
PR20240906	4	9/06/24		KPERS		23-00-0012	N	206.86	3046021	9/13/24 E
PR20240906	5	9/06/24		OPTIONAL KPERS		11-00-0012	N	261.50	3046021	9/13/24 E
PR20240906	6	9/06/24		OPTIONAL KPERS		15-00-0012	N	46.95	3046021	9/13/24 E
PR20240906	7	9/06/24		KPERS II		11-00-0012	N	1839.62	3046021	9/13/24 E
PR20240906	8	9/06/24		KPERS II		15-00-0012	N	1468.50	3046021	9/13/24 E
PR20240906	9	9/06/24		KPERS II		21-00-0012	N	97.48	3046021	9/13/24 E
PR20240906	10	9/06/24		KPERS II		23-00-0012	N	97.48	3046021	9/13/24 E
PR20240906	11	9/06/24		KPERS III		11-00-0012	N	4035.90	3046021	9/13/24 E
PR20240906	12	9/06/24		KPERS III		15-00-0012	N	1302.40	3046021	9/13/24 E
PR20240906	13	9/06/24		KPERS III		21-00-0012	N	545.05	3046021	9/13/24 E
PR20240906	14	9/06/24		KPERS III		23-00-0012	N	437.44	3046021	9/13/24 E
PR20240906	15	9/06/24		KPERS D&D		11-00-0012	N	540.72	3046021	9/13/24 E
PR20240906	16	9/06/24		KPERS D&D		15-00-0012	N	320.05	3046021	9/13/24 E
PR20240906	17	9/06/24		KPERS D&D		21-00-0012	N	55.67	3046021	9/13/24 E
PR20240906	18	9/06/24		KPERS D&D		23-00-0012	N	48.60	3046021	9/13/24 E
								-----		
KS PUBLIC EMP. RETIREMENT								16000.20		
3998 MASA										
PR20240906	1	9/06/24		MEDICAL TRANSP		11-00-0012	N	179.00	68705	9/13/24
PR20240906	2	9/06/24		MEDICAL TRANSP		15-00-0012	N	112.00	68705	9/13/24
PR20240906	3	9/06/24		MEDICAL TRANSP		21-00-0012	N	21.00	68705	9/13/24
PR20240906	4	9/06/24		MEDICAL TRANSP		23-00-0012	N	7.00	68705	9/13/24
								-----		
MASA								319.00		
1440 MCCLURE PLUMBING & HEATIN										
32640	1	8/05/24		FLUID MASTER FILL VALVES X5		21-42-3120		44.95	68735	9/16/24
32679	1	8/29/24		URINAL REPAIR KIT		11-03-3030		60.00	68735	9/16/24
32680	1	8/29/24		COUPLERS X 2, PIPE PLUG		11-19-3120		27.97	68735	9/16/24
61444	1	8/08/24		FIX HOT/COLD WATER		11-03-3030		140.00	68735	9/16/24
61487	1	8/27/24		INSTALL HOT WATER HEATER		11-13-3030		1260.98	68735	9/16/24
								-----		
MCCLURE PLUMBING & HEATIN								1533.90		
2214 MIDWEST CONNECT										
687258	1	9/04/24		INK CARTRIDGE/POSTAGE MACHINE		15-44-3120		256.00	68736	9/16/24
								-----		
MIDWEST CONNECT								256.00		



INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
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			2104	NATIONWIDE TRUST CO. FSB						
PR20240906	1	9/06/24		NATIONWIDE TRST		11-00-0012	N	575.00	3046026	9/13/24 E
PR20240906	2	9/06/24		NATIONWIDE TRST		15-00-0012	N	265.00	3046026	9/13/24 E
				NATIONWIDE TRUST CO. FSB				-----		
								840.00		
			3709	NORTHWEST KS TECH						
GEN24-425	1	9/01/24		ENDOWMENT DONATION		11-02-2200	N	1024.00	68737	9/16/24
				NORTHWEST KS TECH				-----		
								1024.00		
			3502	O'REILLY AUTO PARTS						
5617-248224	1	8/29/24		F/WHEEL TURNER		11-11-3170		37.99	68738	9/16/24
5617-248627	1	9/05/24		PURGE SOLENOID/18 FORD		11-03-3170		22.84	68738	9/16/24
5617-248642	1	9/05/24		PURGE VALVE/#5		11-03-3170		19.95	68738	9/16/24
				O'REILLY AUTO PARTS				-----		
								80.78		
			3085	OFFICE WORKS & HOME FURNI						
INV10664	1	8/21/24		COPY COUNT		11-02-3120		82.35	68739	9/16/24
				OFFICE WORKS & HOME FURNI				-----		
								82.35		
			3003	OVERHEAD DOOR CO. OF NW K						
3990	1	8/28/24		EAGLEMED DOOR REPAIR		11-13-3030		143.25	68740	9/16/24
				OVERHEAD DOOR CO. OF NW K				-----		
								143.25		
			1903	PACE ANALYTICAL						
2460212672	1	8/30/24		WATER ANALYSIS		21-40-2070		275.00	68741	9/16/24
				PACE ANALYTICAL				-----		
								275.00		
			3403	PEST AWAY LLC						
22089	1	9/05/24		PEST CONTROL/SEPTEMBER 2024		11-02-2140		35.00	68742	9/16/24
22089	2	9/05/24		PEST CONTROL/SEPTEMBER 2024		23-41-2140		55.00	68742	9/16/24
22089	3	9/05/24		PEST CONTROL/SEPTEMBER 2024		11-13-2140		20.00	68742	9/16/24
22089	4	9/05/24		PEST CONTROL/SEPTEMBER 2024		11-17-2140		35.00	68742	9/16/24
22089	5	9/05/24		PEST CONTROL/SEPTEMBER 2024		21-40-2140		40.00	68742	9/16/24
22089	6	9/05/24		PEST CONTROL/SEPTEMBER 2024		11-11-2140		55.00	68742	9/16/24
22089	7	9/05/24		PEST CONTROL/SEPTEMBER 2024		15-40-2140		54.50	68742	9/16/24
22089	8	9/05/24		PEST CONTROL/SEPTEMBER 2024		11-03-2140		40.00	68742	9/16/24
22089	9	9/05/24		PEST CONTROL/SEPTEMBER 2024		11-21-2140		15.00	68742	9/16/24
22089	10	9/05/24		PEST CONTROL/SEPTEMBER 2024		11-15-2140		40.00	68742	9/16/24
22089	11	9/05/24		PEST CONTROL/SEPTEMBER 2024		11-23-2140		25.00	68742	9/16/24
22089	12	9/05/24		PEST CONTROL/SEPTEMBER 2024		11-02-2140		130.00	68742	9/16/24
				PEST AWAY LLC				-----		
								544.50		
			2785	PLAINS HEATING & AIR COND						
GLD4542	1	8/22/24		BLOW OUT CONDENSATOR		11-03-3030		142.50	68743	9/16/24
				PLAINS HEATING & AIR COND				-----		
								142.50		

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
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5578	1	9/10/24	1924 PRAIRIE LAND ELECTRIC	POWER BILL/AUGUST 2024		15-40-2120		307135.02	68744	9/16/24
								-----		
								307135.02		
DE28000312-24	1	8/31/24	4065 PVS DX, INC.	CHLORINE CYLINDERS		21-40-3040		160.00	68745	9/16/24
								-----		
								160.00		
3222	1	8/05/24	924 SCHEOPNER'S WATER CONDITI	WATER		11-03-3120		10.00	68746	9/16/24
3433	1	8/26/24		WATER		11-17-3120		10.00	68746	9/16/24
36064	1	9/01/24		COOLER RENT		11-03-3120		12.50	68746	9/16/24
								-----		
								32.50		
GEN24-448	1	9/01/24	2265 SCHERMERHORN, KATHY	CREMATIONS/AUGUST 2024		11-05-2140	M	265.00	68747	9/16/24
								-----		
								265.00		
GEN24-452	1	9/01/24	418 SELF INSURANCE FUND	SELF INSURANCE		45-01-1050		18182.34	68748	9/16/24
GEN24-452	2	9/01/24		EMPR		15-40-1050		3775.35	68748	9/16/24
GEN24-452	3	9/01/24		EMPR		15-42-1050		5715.43	68748	9/16/24
GEN24-452	4	9/01/24		EMPR		15-44-1050		3083.37	68748	9/16/24
GEN24-452	5	9/01/24		EMPR		21-40-1050		561.10	68748	9/16/24
GEN24-452	6	9/01/24		EMPR		21-42-1050		1597.09	68748	9/16/24
GEN24-452	7	9/01/24		EMPR		23-41-1050		1208.96	68748	9/16/24
GEN24-452	8	9/01/24		EMPR		23-43-1050		647.85	68748	9/16/24
								-----		
								34771.49		
GEN24-426	1	9/01/24	3851 SHERMAN CO COMM DEVELOP	MUSEUM SALES/MAGNETX5,KEYCHAIN		11-00-0893	M	12.00	68749	9/16/24
								-----		
								12.00		
GEN24-427	1	9/01/24	872 SHERMAN CO. HISTORICAL SO	SH CO ED BOOK		11-00-0893		13.00	68750	9/16/24
								-----		
								13.00		
002-00041091	1	8/19/24	428 SHERMAN COUNTY LANDFILL	C&D/WEST 12TH ST		11-09-2140		5.94	68751	9/16/24
002-00041096	1	8/19/24		C&D/WEST 12TH ST		11-09-2140		10.45	68751	9/16/24
002-00041111	1	8/20/24		C&D/WEST 12TH ST		11-09-2140		8.14	68751	9/16/24
002-00041275	1	8/26/24		C&D		15-40-3120		9.90	68751	9/16/24
002-00041412	1	8/30/24		C&D		11-11-3120		.77	68751	9/16/24
								-----		
								35.20		

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD	DATE
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0651729-IN	1	6/29/24	3102 SIRCHIE	INTEGRITY BAGS 4X7.5		11-03-3120		97.35	68752		9/16/24
				SIRCHIE				97.35			
393896	1	8/29/24	435 SOLOMON ELECTRIC SUPPLY, 20755	150 PADMOUNT & REPAIR		15-42-3050		3447.60	68753		9/16/24
				SOLOMON ELECTRIC SUPPLY,				3447.60			
GEN24-428	1	9/01/24	4048 SURENCY LIFE & HEALTH	COBRA ELIGIBILITY/AUGUST		45-01-1050		50.00	68754		9/16/24
				SURENCY LIFE & HEALTH				50.00			
9233	1	8/27/24	1014 TIMBER LINE ELECTRIC & CO	ANTENNA/SOUTH TANK RADIO COMM		21-40-2140		2851.82	68755		9/16/24
				TIMBER LINE ELECTRIC & CO				2851.82			
1087035	1	9/10/24	3568 UNDERGROUND VAULTS	SHRED SERVICE		11-03-2140		72.00	68756		9/16/24
				UNDERGROUND VAULTS				72.00			
1930109759	1	8/05/24	972 UNIFIRST CORPORATION	UNIFORMS		23-41-3160		20.98	68757		9/16/24
1930109759	2	8/05/24		UNIFORMS		21-40-3160		20.98	68757		9/16/24
1930109759	3	8/05/24		UNIFORMS		21-42-3160		41.97	68757		9/16/24
1930110666	1	8/12/24		UNIFORMS		21-40-3160		22.09	68757		9/16/24
1930110666	2	8/12/24		UNIFORMS		21-42-3160		41.96	68757		9/16/24
1930110666	3	8/12/24		UNIFORMS		23-41-3160		20.98	68757		9/16/24
1930111677	1	8/19/24		UNIFORMS		21-40-3160		20.98	68757		9/16/24
1930111677	2	8/19/24		UNIFORMS		23-41-3160		20.99	68757		9/16/24
1930111677	3	8/19/24		UNIFORMS		21-42-3160		41.96	68757		9/16/24
1930112591	1	8/26/24		UNIFORMS		21-40-3160		22.10	68757		9/16/24
1930112591	2	8/26/24		UNIFORMS		23-41-3160		20.98	68757		9/16/24
1930112591	3	8/26/24		UNIFORMS		21-42-3160		41.95	68757		9/16/24
				UNIFIRST CORPORATION				337.92			
9972719745	1	8/31/24	3524 VERIZON	CELL PHONES/HOTSPOTS		11-03-2180		706.26	68758		9/16/24
9972719745	2	8/31/24		HOT SPOT		11-02-2180		40.01	68758		9/16/24
9972719745	3	8/31/24		CELL PHONE/IPAD		11-06-2180		81.77	68758		9/16/24
9972719745	4	8/31/24		IPAD		11-09-3120		40.01	68758		9/16/24
9972719745	5	8/31/24		CELL PHONE/IPAD		11-11-3120		64.47	68758		9/16/24
9972719745	6	8/31/24		CELL PHONE/IPAD		15-42-3120		81.77	68758		9/16/24
9972719745	7	8/31/24		CELL PHONE		15-42-3120		24.46	68758		9/16/24
9972719745	8	8/31/24		IPAD/GIS TABLET		21-40-2180		80.02	68758		9/16/24
				VERIZON				1118.77			
			3313 VISA								

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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3313 VISA										
GEN24-439	1	8/30/24		FUEL/BROWN KMU BOARD MEETING		11-02-2190		36.51	68761	9/16/24
GEN24-439	2	8/30/24		MEAL/KMIT MEETING		11-02-2190		13.01	68761	9/16/24
GEN24-439	3	8/30/24		ROOM/KMIT MEETING		11-02-2190		93.70	68761	9/16/24
GEN24-439	4	8/30/24		FUEL/KMIT MEETING		11-02-2190		47.90	68761	9/16/24
GEN24-439	5	8/30/24		FUEL/KMIT MEETING		11-02-2190		38.01	68761	9/16/24
GEN24-440	1	8/30/24		IPAD CHARGER		11-06-3120		10.90	68761	9/16/24
GEN24-441	1	8/30/24		HOMEBASE SCHEDULER		11-25-3120		24.95	68761	9/16/24
GEN24-442	1	8/30/24		5'X8' FLAGS X 2/PO 20932		15-40-3120		176.97	68761	9/16/24
GEN24-443	1	8/30/24		ROOMS/WOLAK JONES FYFE/PO20769		15-42-2190		665.52	68761	9/16/24
GEN24-444	1	8/30/24		FUEL/LUTHER TRAINING		11-03-2190		45.37	68761	9/16/24
GEN24-444	2	8/30/24		MEAL/LUTHER TRAINING		11-03-2190		21.87	68761	9/16/24
GEN24-444	3	8/30/24		ROOM/LUTHER TRAINING		11-03-2190		447.36	68761	9/16/24
GEN24-445	1	8/30/24		DOG FOOD		11-03-3250		66.99	68761	9/16/24
GEN24-445	2	8/30/24		FUEL/WRIGHT KLETC TRAINING		25-01-2170		45.02	68761	9/16/24
GEN24-445	3	8/30/24		FUEL/WRIGHT KLETC TRAINING		25-01-2170		27.37	68761	9/16/24
GEN24-445	4	8/30/24		MEAL/WRIGHT KLETC TRAINING		25-01-2170		16.58	68761	9/16/24
GEN24-446	1	8/30/24		MANIFOLD KIT, 2.5" GAUGE		11-15-3060		54.98	68761	9/16/24
GEN24-446	2	8/30/24		HOSE DISCHARGE		11-11-3060		107.63	68761	9/16/24
GEN24-446	3	8/30/24		DOT PHYSICAL/WASSEMILLER		11-06-2140		120.00	68761	9/16/24
GEN24-447	1	8/30/24		MEAL/SCHECK WATER CLASS		21-40-2190		17.22	68761	9/16/24
GEN24-447	2	8/30/24		MEAL/PAYNE WASTE WTR CLASS		23-41-2190		17.21	68761	9/16/24
GEN24-447	3	8/30/24		MEAL/SCHECK WATER CLASS		21-40-2190		14.21	68761	9/16/24
GEN24-447	4	8/30/24		MEAL/PAYNE WASTE WATER CLASS		23-41-2190		14.21	68761	9/16/24
GEN24-447	5	8/30/24		MEAL/SCHECK WATER CLASS		21-40-2190		14.09	68761	9/16/24
GEN24-447	6	8/30/24		MEAL/PAYNE WASTE WATER CLASS		23-41-2190		8.24	68761	9/16/24
GEN24-447	7	8/30/24		MEAL/SCHECK WATER CLASS		21-40-2190		13.12	68761	9/16/24
GEN24-447	8	8/30/24		MEAL/PAYNE WASTE WATER CLASS		23-41-2190		8.74	68761	9/16/24
GEN24-447	9	8/30/24		FUEL/SCHECK WATER CLASS		21-40-2190		25.12	68761	9/16/24
GEN24-447	10	8/30/24		FUEL/PAYNE WASTE WATER CLASS		23-41-2190		25.12	68761	9/16/24
GEN24-447	11	8/30/24		MEAL/SCHECK WATER CLASS		21-40-2190		14.21	68761	9/16/24
GEN24-447	12	8/30/24		MEAL/PAYNE WATER CLASS		23-41-2190		14.21	68761	9/16/24
GEN24-447	13	8/30/24		BACKGROUND CHECK/ISHAM		21-40-2140		30.00	68761	9/16/24
GEN24-447	14	8/30/24		UNIFORM SHIRTS/S&A		11-11-3160		236.38	68761	9/16/24
GEN24-447	15	8/30/24		UNIFORM SHIRTS/PARKS		11-15-3160		157.10	68761	9/16/24
								-----		
VISA								2669.82		
2895 VISION CARE DIRECT ADM.										
PR20240906	1	9/06/24		VISION CARE DIR		11-00-0012	N	172.96	68704	9/13/24
PR20240906	2	9/06/24		VISION CARE DIR		15-00-0012	N	99.53	68704	9/13/24
PR20240906	3	9/06/24		VISION CARE DIR		21-00-0012	N	14.82	68704	9/13/24
								-----		
VISION CARE DIRECT ADM.								287.31		
3535 WINDLE, JOHN										
GEN24-449	1	9/01/24		MUSEUM SALES/COASTER TRIVIT		11-00-0893		13.00	68762	9/16/24
								-----		
WINDLE, JOHN								13.00		
4064 WORKSTEPS										
WSC-10093	1	7/31/24		PREEMPLOYMENT/FORD		15-40-2140		75.00	68763	9/16/24
WSC-9576	1	5/31/24		PREEMPLOYMENT/WAGNER		23-41-2140		75.00	68763	9/16/24
								-----		

					TRACK						
INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE	
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				WORKSTEPS				150.00			
								-----			
***** REPORT TOTAL *****								2420707.97			

GLJRNLUUD	Thu Sep 12, 2024 9:45 AM	City of Goodland KS	OPER: MPV	PAGE	1
06.22.23	POSTING DATE: 9/13/2024	GENERAL LEDGER JOURNAL ENTRIES	JRNL:6276		
		CALENDAR 9/2024, FISCAL 9/2024			
		UPDATE			
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 09/03	7,351.61		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/03		7,351.61	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/10	5,042.64		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/10		5,042.64	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GENERAL	14,394.50		
45-00-0001	EMP BENEFITS CASH	BCBS GENERAL		14,394.50	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	4,209.51		
15-00-0001	ELECTRIC CASH	BCBS ELPR		4,209.51	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,426.32		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,426.32	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	2,370.19		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,370.19	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	442.28		
21-00-0001	WATER CASH	BCBS WAPR		442.28	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,318.35		
21-00-0001	WATER CASH	BCBS WADI		1,318.35	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SE TR	962.19		
23-00-0001	SEWER CASH	BCBS SE TR		962.19	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SE CO	519.91		
23-00-0001	SEWER CASH	BCBS SE CO		519.91	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC TRAM	214.25		
15-00-0001	ELECTRIC CASH	CC TRAM		214.25	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC POS	59.64		
15-00-0001	ELECTRIC CASH	CC POS		59.64	1
14-01-5080	SALES TAX REMITTANCE TO STATE	AUG SALES TAX	25,684.01		
14-00-0001	SALE TAX CASH	AUG SALES TAX		25,684.01	1
15-50-5020	ELECTRIC COMPENSATING TAX	AUG SALES TAX	472.33		
15-00-0001	ELECTRIC CASH	AUG SALES TAX		472.33	1
21-52-5080	WATER COMPENSATING TAX REMIT.	AUG SALES TAX	401.91		
21-00-0001	WATER CASH	AUG SALES TAX		401.91	1
11-23-3130	GEN OP REC CONCESS SUP-CENT PK	AUG SALES TAX	79.49		
11-00-0001	GENERAL OPERATING CASH	AUG SALES TAX		79.49	1
11-00-0893	GENERAL OP. MISC RECEIPTS	AUG SALES TAX	25.07		
11-00-0001	GENERAL OPERATING CASH	AUG SALES TAX		25.07	1
15-50-5020	ELECTRIC COMPENSATING TAX	AUG COMP TAX	104.94		
15-00-0001	ELECTRIC CASH	AUG COMP TAX		104.94	1
Journal Total :			68,079.14	68,079.14	
Sub Total			68,079.14	68,079.14	
** Report Total **			68,079.14	68,079.14	

FUND	NAME	DEBITS	CREDITS
-----	-----	-----	-----
07	SELF INSURANCE	12,394.25	12,394.25
11	GENERAL	104.56	104.56
14	SALES TAX	25,684.01	25,684.01
15	ELECTRIC UTILITY	11,857.18	11,857.18
21	WATER UTILITY	2,162.54	2,162.54
23	SEWER UTILITY	1,482.10	1,482.10
45	EMPLOYEE BENEFIT	14,394.50	14,394.50
		=====	=====
	TOTALS	68,079.14	68,079.14

\*\* 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	12,394.25	12,394.25-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	12,394.25	.00	12,394.25
11-00-0001	GENERAL OPERATING CASH	.00	104.56	104.56-
11-00-0893	GENERAL OP. MISC RECEIPTS	25.07	.00	25.07
11-23-3130	GEN OP REC CONCESS SUP-CENT PK	79.49	.00	79.49
14-00-0001	SALE TAX CASH	.00	25,684.01	25,684.01-
14-01-5080	SALES TAX REMITTANCE TO STATE	25,684.01	.00	25,684.01
15-00-0001	ELECTRIC CASH	.00	11,857.18	11,857.18-
15-40-1050	ELEC. PROD. INSURANCE	4,209.51	.00	4,209.51
15-42-1050	ELEC. DIST. INSURANCE	4,426.32	.00	4,426.32
15-44-1050	ELEC. COMM & GEN INSURANCE	2,370.19	.00	2,370.19
15-44-2140	ELEC. COMM & GEN PROF. SERV.	273.89	.00	273.89
15-50-5020	ELECTRIC COMPENSATING TAX	577.27	.00	577.27
21-00-0001	WATER CASH	.00	2,162.54	2,162.54-
21-40-1050	WATER PROD. INSURANCE	442.28	.00	442.28
21-42-1050	WATER DIST. INSURANCE	1,318.35	.00	1,318.35
21-52-5080	WATER COMPENSATING TAX REMIT.	401.91	.00	401.91
23-00-0001	SEWER CASH	.00	1,482.10	1,482.10-
23-41-1050	SEWER TREATMENT INSURANCE	962.19	.00	962.19
23-43-1050	SEWER COLL. INSURANCE	519.91	.00	519.91
45-00-0001	EMP BENEFITS CASH	.00	14,394.50	14,394.50-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	14,394.50	.00	14,394.50
TRANSACTION TOTALS		68,079.14	68,079.14	.00



# PAYROLL REGISTER

ORDINANCE #2024-P18

9/13/2024

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	57,877.13
ELECTRIC	32,005.92
WATER	5,566.15
SEWER	4,860.98
TOTAL	<u>100,310.18</u>

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

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

\_\_\_\_\_  
MAYOR



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

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

**DATE:** September 16, 2024

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

**NEXT STEP:** Motion to approve

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☐ ORDINANCE  
☒ MOTION  
☐ INFORMATION

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**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.

City Attorney Kling advised that the original agreement stated how the real property would be returned in the original agreement. In the revised resolution, there is a WHEREAS statement added to the resolution that includes the Section 16 paragraph from the original agreement on the return of property upon termination of the agreement – if that should occur. Fire Chief James has an inventory that identifies all the vehicles in the resolution and the value that was attached as of the initiation of the agreement. If termination would occur (and staff is **not** suggesting that possibility), the agreement states that the fair market value would be determined at that time – not at the time of the original agreement.

An addition to the resolution removes the 1950 Seagraves truck from the list of vehicles that are transferred to Sherman County.

The statement is slightly revised that Sherman County Fire District #1 will deposit proceeds from the sale of the identified vehicles into an immediate purchase of new fire apparatus or in the equipment reserve fund to apply toward the purchase of future fire apparatus – when that occurs.



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, and

WHEREAS, as per Section 16 of the Interlocal Agreement for Merger of Fire Service, the RETURN OF PROPERTY UPON TERMINATION states that all separate real property and separate personal property shall be returned to the respective municipality if the agreement is terminated. The fair market value of all joint real and personal property shall be determined by the Board of Trustees. Each municipality shall receive or pay, as applicable, in cash or property, its percentage of the fair market value of the joint real property and the joint personal property in the same proportion that said municipality funds the annual budget of the Fire Department, and

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 six 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:
  - 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 into the immediate purchase of fire apparatus or in the equipment reserve fund to apply toward the purchase of future fire apparatus.

PASSED AND ADOPTED this 16<sup>th</sup> 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

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

**DATE:** 9/16/2024

**ITEM:** Authority to Contract Pest Control at 1526 Caldwell Avenue

**NEXT STEP:** Commission Motion

---

☐ ORDINANCE  
☒ MOTION  
☐ INFORMATION

**I. REQUEST OR ISSUE:**

The Enforcing Officer is requesting permission to contract pest control services to abate the pest issue at 1526 Caldwell Avenue before the bid has been awarded. This will help speed up the process of the demolition of the structure. The Bid will be opened October 4, 2024; awarded October 7, 2024 for demolition of the structures 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 May 20, 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 5<sup>th</sup> 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 requested permission to put out IFB 202409-01 to start the process of removing the structures. Permission was granted September 3, 2024 to accept IFB 2024-09 after September 4, 2024. Due to the time it takes for mail to be delivered the contractors did not receive the bid until the end of that week. If we made the bid award on the following Commission meeting it would have only given them a total of 7 days to look at and bid on the project. Most of the bids are given 2 weeks to allow a fair chance for the contractors to place their bids. This is why the lengthy period of time is occurring between putting the IFB out and awarding.
- Staff has concerns on the pest control needed for the project and the proximity of the neighboring residences.

### **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**

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

**DATE:**     **9/16/2024**

**ITEM:**     **Low income utility rates – electric and water**

**NEXT STEP:** Commission discussion

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\_\_\_\_\_ ORDINANCE  
\_\_\_\_\_ MOTION  
\_\_X\_\_ INFORMATION

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- 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.

**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.

=====

**Changes for Sept 16 meeting - - -**

Proposed ordinance would make changes to total annual gross income in Sections 401, 402 and 403. Section 404 is added in order to make changes to rate on an annual basis matching the federal government's Health and Human Services poverty guidelines as published in the Federal Register.

Commission will need to advise if there should be additional changes such as setting standards for number of persons per household or changing the discount for electrical to match the discount provided in the Section 402 for water.



**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 pursue an alternative approach.

## **ORDINANCE NO. 1671**

### **AN ORDINANCE PERTAINING TO THE RATE FOR LOW INCOME HOUSEHOLDS FOR ELECTRIC AND WATER UTILITIES AMENDING SECTIONS 401, 402 AND 403 OF CHAPTER 17 AND ADDING SECTION 404 TO THE CODE OF THE CITY OF GOODLAND, KANSAS.**

#### **ARTICLE IV LOW INCOME HOUSEHOLDS**

##### **SECTION 17-401. LOW INCOME ELECTRIC UTILITY RATE:**

Any household whose total annual income is \$20,440.00 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.

##### **SECTION 17-402. LOW INCOME WATER UTILITY**

Any household whose total annual income is \$20,440.00 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.

##### **SECTION 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 \$20,440.00, 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.

**SECTION 17-404. INCREASE IN TOTAL ANNUAL INCOME LIMIT.**

(d)Incremental increases. Beginning January 1, 2025 and continuing each year thereafter, the total annual income limit as set in Sections 17-401, 17-402 and 17-403 shall match the federal government's Health and Human Services poverty guidelines as published in the Federal Register. The guidelines are usually published by the end of January of each year. The total annual income limit as set will match the amount for a household of 2 persons that meets the 100% eligibility criterion as stated in the poverty guidelines updated periodically in the Federal Register by the U.S. Department of Health and Human Services under the authority of 42 U.S.C. 9902(2).

**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 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:** Kent Brown, City Manager

**DATE:** September 16, 2024

**ITEM:** Memorandum of Understanding (MOU) with Fort Hays Tech Northwest for the donation of property to build a passive home at 326 Sherman St.

**NEXT STEP:** Motion to approve

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☐ ORDINANCE  
☒ MOTION  
☐ INFORMATION

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**I. REQUEST OR ISSUE:**

This is a memorandum of understanding Fort Hays Tech Northwest for the donation of property to build a passive home at 326 Sherman St. The construction department at Fort Hays Tech Northwest (staff and students) will be involved in the home construction if grant funding is obtained from the Patterson Family Foundation and other sources.

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

Discussion - recommendations to staff on any changes. If City Commission decides, can go ahead and approve the MOU and authorize the Mayor to sign once Fort Hays Tech Northwest agrees to MOU format.

**III. FISCAL IMPACTS:**

No current fiscal impacts. When Fort Hays Tech Northwest has obtained the appropriate grants and other funding in order to have the house constructed, there will be a subsequent agreement submitted for consideration on the actual sale / donation of the property to Fort Hays Tech Northwest. Any current or potential costs will be included in that agreement.

**IV. BACKGROUND INFORMATION:**

From the September 3, 2024 City Commission minutes - - -

**A. PRESENTATIONS & PROCLAMATIONS**

**Ben Schears, Fort Hays Tech Northwest:** . . . Ben stated, our next project is working with a grant making entity based out of Kansas City area with a grant opportunity. The pool is \$3,000,000 for select technical colleges in the State of Kansas. We are one of the entities allowed to apply. Our first revenue stream proposal is working with our construction program to get back constructing a home every year. In discussions with Kent we are looking at land the City currently owns. We can work together to meet SCCD needs for additional housing. We are looking to work with passive homes which address homes in extreme temperature fluctuations. These home are constructed where they do not need heat or air conditioning because of thicker walls and additional insulation. The structure is based on building materials and the way the house faces. With this we are building housing stock in community. In the past we felt the program was asked to build a house too big for our program. These are smaller homes. Want to use grant over three year program where first house is built and sold. Money will roll back into grant program to continue next year. We are looking at lot at 4th and Sherman to focus on developed lots. If we do not get this grant, a second revenue source is the pool of BASE grant funds we have secured through State of Kansas. Vice-Mayor Howard asked, how many are in program this year? Ben stated, around sixteen this year. Vice-Mayor stated, when I went through program we had five students and built a house. Ben stated, education now requires us to take away from

the program to also provide general education classes. Vice-Mayor Howard asked, are these pre-constructed zip houses? Ben stated, no because we want to teach students how to complete project. Kent stated, when we discussed this, the college asked for a letter of support for grant funds. We need to discuss with Jake, but I would like Commission to consider proceeding with a memorandum of understanding like we did with Sherman 4C's. Mayor Thompson stated, I am more than happy to sign a letter of support. Housing is an issue we have been discussing for some time. I feel Commission would be open to what best fits your needs. Ben stated, we will work with Kent to proceed with what will be best fit for community.

=====

The City Attorney is reviewing the attached MOU and will provide his comments on Monday.

The proposed MOU is also sent to Ben Schears for review by Fort Hays Tech Northwest personnel.

**MEMORANDUM OF UNDERSTANDING  
FOR THE DONATION OF PROPERTY TO BUILD A CHILD CARE CENTER  
IN GOODLAND, KANSAS**

**NOW** on this \_\_\_\_ day of \_\_\_\_\_, 2024, "**the Effective date**" the City of Goodland, Sherman County, Kansas, a municipality, hereinafter referred to as "CITY", and Fort Hays Tech Northwest, a technical college, hereinafter referred to as "**College**", enter into this Memorandum of Understanding for the purposes of designating a property to be donated for the use by the construction department at Fort Hays Tech Northwest to build a residence for sale.

**WHEREAS**, CITY is a "public agency" within the meaning of K.S.A. 12-2903. That this agency may enter into contracts or agreements, duly authorized by such governing bodies.

**WHEREAS**, Goodland owns the property at 326 Sherman St. with the following property description:

2ND ADDN TO GOODLAND , BLOCK 20 , Lot 10 - 12.

**WHEREAS**, the College would use the property for the expressed purpose of constructing a passive home residence by the students in the construction department at Fort Hays Tech Northwest.

**WHEREAS**, the College is in the process of obtaining grants and other funding for the construction of said residence.

**WHEREAS**, the College is requesting the City to hold the property for the College organization until such time that the grants and other funding has been acquired and construction is ready to begin.

**WHEREAS**, the City Commission for the City of Goodland, Kansas, and the Board of Fort Hays Tech Northwest have approved this Memorandum of Understanding.

**NOW, THEREFORE, IN CONSIDERATION OF THE BENEFITS TO BE DERIVED THEREFROM, IT IS BY THE PARTIES AGREED:**

1. It is agreed that the City will hold the property for a period of 2 years and not sell the property until the College is able to obtain the grants and funding necessary for construction.
2. City shall keep the Property in good repair and shall not commit waste or permit impairment or deterioration of the Property.
3. The College shall contact the City to purchase and/or transfer the property from the City to ownership by the College.

4. **Amendments of Modifications.** This agreement may be amended at any time by mutual agreement between the City and the College.

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

**Fort Hays Tech Northwest**

\_\_\_\_\_  
Ben Schears, President

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

Attest:

\_\_\_\_\_

**CITY OF GOODLAND, KANSAS**

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

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

Attest:

\_\_\_\_\_  
Mary Volk, City Clerk  
(SEAL)



**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:**     **9/16/2024**

**ITEM:**     **Utility incentives for new business**

**NEXT STEP:** Commission discussion

---

☐ **ORDINANCE**  
☐ **MOTION**  
☒ **INFORMATION**

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

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

**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.)



**City of Goodland**  
**Month-end Fund Balance**  
**August 2024**

<b>Fund No.</b>	<b>Fund</b>	<b>Beginning Balance</b>	<b>Deposits</b>	<b>Disbursements</b>	<b>Ending Balance</b>	<b>Investments</b>	<b>Total</b>
02	Sales Tax Imp Project	0.00	-	-	0.00	-	0.00
03	Museum Endowment	6,967.23	7,623.51	(8,500.00)	6,090.74	76,510.03	82,600.77
04	Street & Project Improvement	608,708.00	102,748.05	(259,581.99)	451,874.06	-	451,874.06
05	Cemetery Improvement	50,190.39	23,200.24	(23,250.00)	50,140.63	222,703.73	272,844.36
06	Special Highway	57,121.34	85,300.00	(140,000.00)	2,421.34	163,500.00	165,921.34
07	Self Insurance	101,707.61	195,461.58	(175,242.13)	121,927.06	370,500.00	492,427.06
09	Airport Fund	142,039.40	130,218.89	(125,000.00)	147,258.29	266,000.00	413,258.29
11	General	693,819.09	284,632.31	(310,712.25)	667,739.15	150,000.00	817,739.15
12	Bond and Interest	179,183.65	7,344.27	(275,875.00)	(89,347.08)	80,000.00	(9,347.08)
13	Library	-	-	-	-	-	-
14	Sales Tax	300.73	24,628.54	(24,843.50)	85.77	-	85.77
15	Electric Utility	831,629.52	666,441.95	(761,690.60)	736,380.87	225,000.00	961,380.87
18	Municipal Court Diversion Fees	4,673.98	6,576.00	(6,500.00)	4,749.98	7,500.00	12,249.98
19	Law Enforcement Trust	37,903.32	7,160.68	(7,250.00)	37,814.00	28,200.00	66,014.00
20	Electric Meter Deposit	32,541.08	37,450.00	(40,600.00)	29,391.08	128,500.00	157,891.08
21	Water Utility	177,488.87	391,057.73	(446,547.73)	121,998.87	190,000.00	311,998.87
22	Water Service Deposit	52,105.90	36,250.00	(36,200.00)	52,155.90	41,500.00	93,655.90
23	Sewer Utility	132,709.53	108,118.93	(116,275.51)	124,552.95	40,000.00	164,552.95
25	Vehicle Inspections (VIN)	11,309.35	7,106.08	(6,625.00)	11,790.43	25,500.00	37,290.43
26	Special Park & Recreation	3,325.02	-	(3,100.00)	225.02	5,100.00	5,325.02
27	Grant Improvement Reserve Fund	13,838.16	18,526.25	(20,000.00)	12,364.41	70,000.00	82,364.41
28	CID Projects	14,719.72	17,227.85	(14,719.72)	17,227.85	-	17,227.85
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	32,957.62	49,030.50	(58,720.00)	23,268.12	30,000.00	53,268.12
31	Airport Improvement	(30,833.34)	-	(4,832.20)	(35,665.54)	-	(35,665.54)
32	Electric Reserve	160,867.30	89,287.94	(90,000.00)	160,155.24	435,000.00	595,155.24
33	Water Reserve	193,411.32	22,657.64	(20,000.00)	196,068.96	114,000.00	310,068.96
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	204,864.47	543.02	(102,748.05)	102,659.44	15,000.00	117,659.44
36	M.E.R.F	1,215,225.44	1,284,911.76	(1,289,044.75)	1,211,092.45	1,800,000.00	3,011,092.45
37	Sewer Reserve	351.63	88,055.93	(85,000.00)	3,407.56	220,000.00	223,407.56
38	Capital Improvement Reserve Fund	3,297,484.58	1,754,617.96	(1,890,379.50)	3,161,723.04	2,956,000.00	6,117,723.04
39	Efficiency KS Project	1.15	137.36	(137.13)	1.38	-	1.38
40	Insurance Proceeds Fund	5,695.51	15.20	-	5,710.71	-	5,710.71
45	Employee Benefits	282,861.11	51,165.51	(95,571.26)	238,455.36	55,000.00	293,455.36
46	Library Employee Benefits	-	-	-	-	-	-
48	State Water Plan	4,858.34	1,441.61	-	6,299.95	-	6,299.95
<b>TOTAL</b>		<b>8,520,027.02</b>	<b>5,498,937.29</b>	<b>(6,438,946.32)</b>	<b>7,580,017.99</b>	<b>7,715,513.76</b>	<b>15,295,531.75</b>
FNB Bank		-	-	-	-	3,648,500.00	3,648,500.00
BANKWEST		8,518,027.02	4,898,306.79	(5,838,315.82)	7,578,017.99	35,003.73	7,613,021.72
Western State Bank		-	-	-	-	3,986,000.00	3,986,000.00
Ameriprise Ent. Inv. Services		-	-	-	-	46,010.03	46,010.03
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
<b>TOTAL</b>		<b>8,520,027.02</b>	<b>4,898,306.79</b>	<b>(5,838,315.82)</b>	<b>7,580,017.99</b>	<b>7,715,513.76</b>	<b>15,295,531.75</b>

## August

- On August 1<sup>st</sup>, the officers on duty were dispatched to a domestic in progress involving two females. The officers spoke with both individuals and found that one individual had struck the other. Long form charges were filed for battery and criminal damage to property.
- On August 1<sup>st</sup>, officers responded to a home where a 6-year-old and 8-year-old started a fire in a neighbor's home. The structure did sustain substantial damage to the inside and outside of the home. The children were not charged criminally due to being below the age for criminal charges. A child in need of care was submitted to the County Attorney.
- On August 2<sup>nd</sup>, the officer on duty was dispatched to Commerce Road for a report of a stolen gun. When the officers arrived, they began speaking with the individuals involved. The officers placed an individual under arrest and recommended charges were filed for interference with LEO and Criminal possession of a firearm by a convicted felon.
- On August 3<sup>rd</sup>, officers were dispatched to a residence where a male was actively trying to kick in the front door of a residence. The officers arrived and arrested the male where he was transported to the jail.
- On August 4<sup>th</sup>, officers were dispatched to a possible shots fired call. Upon arrival, the officers determined the front window of a home was broken out by someone who threw a large rock. The suspect is unknown.
- On August 13<sup>th</sup>, the officer on duty was dispatched to a neighbor dispute. The officer arrived on the scene and spoke with the individuals. The officer cited one of the individuals for disorderly conduct.
- On August 14<sup>th</sup>, the officer on duty was dispatched to a domestic battery in progress. When the officer arrived on scene they spoke with the individuals involved. While investigating the officer observed the odor of marijuana throughout the house along with marijuana sitting out in plain view. When talking to the individual about the marijuana, she began to get disorderly. The suspect then punched the officer in the face at which time she was placed on the ground. The officer placed her under arrest and recommended charges were filed for possession of marijuana, use/possession w/intent to use, battery on LEO, criminal threat against LEO, Taxation, and Disorderly conduct.
- On August 15<sup>th</sup>, the officer on duty was dispatched to a fight in progress. The officer arrived on the scene and spoke with all individuals involved. One individual was taken into custody for domestic battery.
- On August 20<sup>th</sup>, the officer on duty made a traffic stop on a female subject. The officer conducted field sobriety testing, the female was arrested for driving under the influence, possession of narcotics, possession of paraphernalia, and traffic offenses.
- On August 22<sup>nd</sup>, the officer on duty was advised by dispatch that an individual was trying to kill herself. The officer on duty spoke to the individual who agreed to go to the hospital to get screened for her mental health. After further investigation, the officer found that the individual had thrown a knife at the wall and struck her boyfriend. The individual was taken into custody and recommended charges were filed for Aggravated Battery and Criminal Damage to Property.

## August

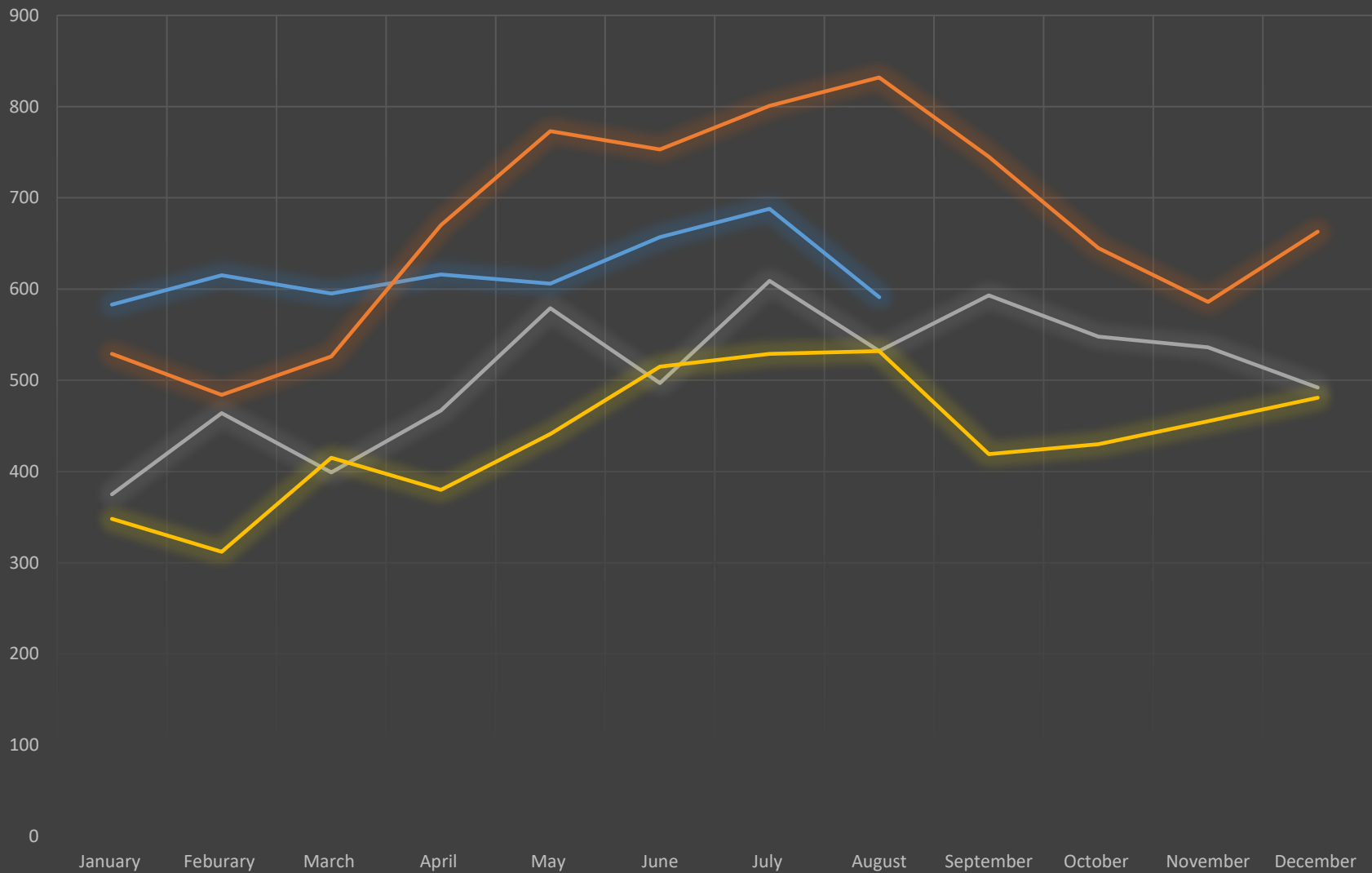
- On August 24<sup>th</sup>, the officer on duty was dispatched to the storage units on Sherman Street. Multiple storage units were broken into and items were stolen. The suspects are unknown at this time. \_
- On August 27<sup>th</sup>, the officer on duty was patrolling parks after they were closed. The officer located a 21-year-old and a juvenile, both were consuming alcohol. The adult was charged with hosting a minor with alcohol and the juvenile was charged with minor in possession/consumption.
- On August 28<sup>th</sup>, the officers on duty were advised that two juveniles left their home, both are autistic (6 and 8 yoa). The juveniles were staying with their grandparents due to the mother getting them removed from her custody by DCF. The children were then removed by the officer and are back in DCF custody due to them being in danger with the grandparents unable to care for them.

## In other news.....

- Chief Erhart assisted in delivering Meals on Wheels for August.
- PD assisted with the fair parade.
- The PD was audited by the Kansas Highway Patrol for the Kansas Criminal Justice Information Systems (Basically how we obtain our criminal justice information). We had very small findings and it was fixed the next day. We are compliant.
- PD received a grant from Senator Moran which was presented at the College. The grant is for 61,000 for radio upgrades.
- The PD hosted a class on drug interdiction, we had a wide variety of officers from all surrounding areas attend. Several PD officers also attended, this was free for the PD due to our hosting.
- Chief Erhart and Asst. Chief Wright attended a meeting in preparation of Flatlanders.
- PD assisted the City of Goodland with the picnic in the park.
- Asst. Chief Wright and Sergeant Porter assisted at the races to register the bicycles they were giving away.
- Asst. Chief Wright attended a class on human trafficking.
- Chief Erhart attended the LEPC meeting at the College.
- Chief Erhart attended a multi-disciplinary meeting in Colby hosted by the Attorney general's office regarding elder abuse.
- Chief Erhart spoke with the college kids (CSI Class) about his job duties and answered questions regarding criminal justice questions.

## Calls for Service 2021 thru 2024

2024 2023 2022 2021



CODE:	2023 Stats	January	Feb	March	April	May	June	July	Aug	TOTAL
1013	Weather	1	0	0	0	0	0	0	0	1
1027	Drivers License Check	11	14	5	4	2	3	6	3	48
1028	Registration Check	17	19	18	5	7	15	17	22	120
1029	NCIC/Warrant Check	3	6	6	5	6	4	7	5	42
1041	Wrecker	0	1	0	0	0	1	1	0	3
1046	Driving Under the	0	0	0	0	0	1	0	1	2
1047	Non Injury Accident	9	1	4	6	10	7	4	8	49
1048	Injury accident	0	0	0	3	1	4	0	0	8
ABAND	Abandoned Vehicle	0	0	0	2	4	3	1	3	13
ADMIN	Admin Actions	9	14	13	11	4	7	14	15	87
AID	Transient Aid	6	0	3	8	2	7	3	2	31
ALARM	Alarm	3	3	1	3	3	6	3	4	26
ANIMA	Animal Complaint	18	16	22	27	17	22	14	17	153
ASALT	Assault	1	0	0	0	0	1	1	0	3
ASSIS	Outside Agency	27	14	15	18	14	16	18	8	130
ATEST	Alarm Test	0	0	0	0	0	0	0	0	0
ATL	Attempt to Locate	4	5	12	8	3	4	3	7	46
BODY	Found Body	0	0	0	0	1	1	0	0	2
BOMBS	Bombs-Threats	0	0	0	0	0	0	0	0	0
BATTE	Battery	0	0	0	0	0	0	0	0	0
BREAK	Break Time	0	0	0	0	0	0	0	0	0
BULDG	Building Check	4	6	6	2	7	18	16	4	63
BURGL	Burglary	0	2	1	1	9	3	2	3	21
CDAMA	Criminal Damage to	0	2	3	5	0	6	4	4	24
CHEAT	Fraud	4	2	10	3	4	2	5	3	33
CHECK	Frogrery	0	0	0	0	0	0	3	0	3
CHILD	Child in Need of Care	3	7	7	3	4	4	6	13	47
CIVIL	Civil Dispute	5	6	3	11	9	7	9	8	58
CPROC	Civil Process	1	1	0	0	0	0	0	0	2
CSTBY	Civil Standby	6	1	3	1	1	0	3	1	16
DCOND	Disorderly Conduct	1	0	0	0	0	0	0	0	1
DEATH	Attended/Unattended	1	3	0	1	0	0	0	1	6
DISCO	Disconnect (911)	6	9	14	7	13	11	9	11	80
DISPU	Dispute/Neighbor	2	0	2	1	3	1	1	1	11
DOMVI	Domestic Violence	3	4	6	3	3	2	4	3	28
DRUGS	Controlled Substances	2	2	2	0	4	0	1	1	12
DRUNK	Intoxication	1	0	0	0	1	1	0	0	3
E0TSP	EMS-Transport	1	0	0	0	0	0	0	0	1
E01	Medical Abdominal	0	0	0	0	0	0	0	0	0
E06	Breathing Problems	0	0	0	0	0	0	0	0	0
E10	Chest Pain	1	0	0	0	0	0	0	0	1
E12	Convulsions/Seizures	0	0	0	0	0	0	0	0	0
E13	Medical Diabetic	0	0	0	0	0	1	0	0	1
E17	Medical Falls	0	0	1	0	0	1	0	0	2
E22	Medical Multiple	1	0	1	2	0	0	0	0	4



SPROP	Stolen Property	0	0	1	1	0	1	0	0	3
STATU	Status Check	1	0	0	0	0	0	2	0	3
SUSPI	Suspicion	14	15	23	23	25	16	33	16	165
THARA	Telephone	0	0	2	0	1	0	0	0	3
THEFT	Theft	8	12	6	7	5	7	9	9	63
THREA	Threat-Criminal-	0	4	0	0	0	1	0	2	7
TRAFF	Traffic Stop	77	137	107	71	81	87	90	64	714
TRAIN	Training	0	0	0	0	1	0	1	3	5
TRANS	Transporting	2	3	0	3	2	1	2	2	15
TRESS	Trespassing	3	3	9	5	9	4	7	3	43
VAGRA	Vagrancy	0	0	1	6	5	3	10	7	32
VALID	Validations	0	0	0	0	0	0	0	0	0
VANDA	Vandalism	1	0	0	0	2	2	0	1	6
VINCK	VIN Inspection	48	41	35	50	50	52	55	49	380
VMAIN	Vehicle Maintenance	1	0	1	0	0	0	0	2	4
WALK	Business Walk Through	36	32	56	68	46	17	18	7	280
WARNT	Warrants	3	13	8	7	6	7	5	5	54
WELFA	Welfare Check	19	10	16	6	7	12	10	13	93
XFOOT	Neighborhood Foot	20	22	27	33	21	48	71	32	274
XTRAW	Extra Watch	27	12	10	7	12	23	11	13	115
Monthly Total		583	615	595	616	606	657	688	591	
Yearly Total:										