



# CITY COMMISSION AGENDA

## MONDAY, OCTOBER 21, 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

B. City Commissioners

C. Mayor

### 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.)

### 9. ADJOURNMENT

- A. Next Regular Meeting is Monday November 4, 2024.

### 3. CONSENT AGENDA

- A. 10/7/2024 Commission Meeting Minutes
- B. Appropriation Ordinances 2024-20; 2024-20A; and 2024-P20

**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.**

### 4. PRESENTATIONS AND PROCLAMATIONS

None this meeting.

### 5. ORDINANCES AND RESOLUTIONS

- A. Ordinance 1788: Amending Section 17-204.1 Extra Ordinary Power Costs
- B. Resolution 1647: Supporting the Development of Certain Housing within the City of Goodland

### 6. FORMAL ACTIONS

- A. Change Order #1 - Airport Seal & Paint project
- B. Pay Estimate #2 – Airport Seal & Paint project
- C. MOU – Consolidation of the City of Goodland FRA Funds and Sherman Co. #1 FRA

### 7. DISCUSSION ITEMS

- A. Follow up on 8<sup>th</sup> Street Project Design

### 8. REPORTS

- A. City Manager
  - (1) Manager Memo
  - (2) Municipal Court quarterly report
  - (3) Building Inspection quarterly report
  - (4) Police monthly activity report
  - (5) 3<sup>rd</sup> Quarter Financial Statement
  - (6) Public Transportation Grant letter
  - (7) Letters – follow up on Lead & Copper results
  - (8) Industrial Park project update
  - (9) Water tower project update



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: October 21, 2024  
SUBJECT: Agenda Report

### 3. Consent Agenda:

A. 10-7-2024 Commission Meeting Minutes

B. Appropriation Ordinances 2024-20; 2024-20A; and 2024-P20;

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

### 4. Presentations & Proclamations

None this meeting.

### 5. Ordinances and Resolutions:

A. Ordinance 1788 – Amending Section 17-204.1. Additional customer charge for extraordinary power costs.

The code was amended previously so that all users, as provided in Sections 17-202, 17-203 and 17-204, shall be subject to an additional monthly customer charge per meter, which was set based upon the user's energy consumption from the month of February, 2021. This started in April 2021 to pay off the \$1,274,199.74 in the extraordinary power charges for the event in February 2021. At this time, it is close to being paid off. The staff calculation is that there will be \$14,635.60 in revenue to be collected on billing dated October 31, 2024. The average month has generated \$26,832.04 in revenue for the additional customer charge. The proposed ordinance would amend sections 204.1 of Chapter 17 to reduce the amount generated closer to the remaining balance for the billing on October 31, 2024.

Recommended Motion: "I move that we approve Ordinance 1788, AN ORDINANCE PERTAINING TO ELECTRIC UTILITIES IN THE CITY OF GOODLAND, AMENDING SECTION 17-204.1. ADDITIONAL CUSTOMER CHARGE FOR EXTRA ORDINARY POWER COSTS, TO CHAPTER 17, ARTICLE II OF THE CODE OF THE CITY OF GOODLAND."

**B. Resolution 1647: Supporting the Development of Certain Housing within the City of Goodland**

The Kansas Housing Resources Corporation through the Kansas Moderate Income Housing (MIH) Program and Kansas Housing Investor Tax Credit (KHITC) Program, has conditionally approved \$140,000 in KHITCs for the proposed Golden Sunset Addition project. One of the conditions is a resolution from the City in support of the project. Staff recommends approval of the Resolution.

*Recommended Motion: "I move that we approve Resolution 1647, A RESOLUTION SUPPORTING THE DEVELOPMENT OF CERTAIN HOUSING WITHIN THE CITY OF GOODLAND, KANSAS AND GOLDEN SUNSET ADDTION'S APPLICATION TO THE KHITC PROGRAM."*

**6. Formal Actions**

**A. Change Order #1 - Airport Seal & Paint project**

This change order is to adjust all quantities to final as-constructed quantities. Darin with EBH will participate and be available to answer questions from the Commission as per the direction at the last meeting.

*RECOMMENDED MOTION: "I move to approve Change Order #1 for the Airport Seal & Paint project that increase the contract amount by \$105,105.33 to \$351,017.33 to adjust all quantities to the final as constructed quantities."*

**B. Pay Estimate #2 – Airport Seal & Paint project**

This is the second pay estimate on the Airport Seal & Paint project – final as constructed quantities. Similar to the prior agenda item, Darin with EBH Engineering will be available to answer questions regarding the pay estimate and final constructed amounts.

*RECOMMENDED MOTION: "I move to approve Pay Estimate #2 for the Airport Seal & Paint project to American Pavement Solutions, Inc. for \$98,676.24."*

**C. MOU – Consolidation of the City of Goodland FRA Funds and Sherman Co. #1 FRA**

City Attorney Kling puts forth for consideration the MOU for the City to transfer the FRA money to the County and take the final step of dissolving the Goodland FRA. Staff recommends approval.

*RECOMMENDED MOTION: "I move to approve the Memorandum of Understanding between the City of Goodland and Sherman County for the purposes of consolidating the Goodland FRA and Sherman Co. #1 FRA."*

## **7. Discussion Items**

### **A. Follow up on 8th Street Project Design**

Andrew Brunner with EBH will present additional views on preliminary plans with an example of sidewalks for 8th St project.

## **8. Reports:**

### **A. City Manager**

- Manager Memo
- Municipal Court quarterly report
- Building Inspection quarterly report
- Police monthly activity report
- 3rd Quarter Financial Statement
- Public Transportation Grant letter
- Letters – follow up on Lead & Copper results
- Industrial Park project update
- Water tower project update

### **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**

**October 7, 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 Jason Erhart –Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Zach Hildebrand – Code Enforcement/Building Official, Jake Kling – City Attorney, Mary Volk - City Clerk and Kent Brown - City Manager.

**Mayor Thompson led Pledge of Allegiance**

**PUBLIC COMMENT**

**CONSENT AGENDA**

**A. 09/16/24 Commission Meeting Minutes**

**B. Appropriation Ordinances: 2024-19, 2024-19A and 2024-P19**

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

**PRESENTATIONS & PROCLAMATIONS**

**A. Proclamation: Domestic Violence Awareness Month** – OPTIONS representatives Isaac Harold and Jalyn McLean are present at meeting. Isaac stated, October is Domestic Violence Awareness Month and we ask commission to show that violence does not meet values of your community by reading proclamation. Mayor Thompson proclaimed the month of October, 2024 as Domestic Violence Awareness Month in the City of Goodland.

**ORDINANCES AND RESOLUTIONS**

**A. Ordinance 1783 Low Income Rates for Utilities** – Kent stated, ordinance in packet is changed to include entire poverty guidelines for 48 contiguous states based on size of household up to 8. For households with more than 8 persons, the income increases \$5,380 per person. We currently have about 10 customers using program so it is not an effective program. What is our expected revenue cost for an effective program? I have not seen a low income rate in other communities and been trying to find such a rate from municipalities. It is good for Goodland to reach out and help these individuals. Low income water customers are not charged the \$21 meter charge and rate is 15% lower. Based on average usage, it is about \$3.00 per customer per month or total of \$24 per month per customer. For the 10 customers that is \$2,880 per year which the budget can handle. Goodland has poverty level of about 13%, which equates to about 275 customers. If the program grows to 100 participants the effect for water would be \$28,800 annually. For 2025 we budgeted transfer from water utility to general at \$160,000. With electric, the meter charge is \$15 and KWH charge is reduced from .127 to .11 which is about \$17 per customer per month, or a total reduction of \$32. Based on the 10 customers in the program that is \$3,840 annually; however, with 100 customers it is \$38,400. Electric budget is bigger and the 2025 transfer will be \$510,000 to general fund. The current program is not effective if we are only helping 10 customers. We will be discussing rates next spring. If it goes beyond 100 customers, costs will increase. Mayor Thompson stated, it is good to know what numbers actually are. Kent stated, if commission makes a change that impacts the budget too much, staff may bring a request to change policy to reduce benefit. Mayor Thompson stated, if we approve change and there is a drastic effect on

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budget, we need to be made aware that a change needs to be made. Vice-Mayor Howard stated, \$672 per person per year for 10 customers is \$6,720 a year, but in 10 years that is \$67,200. We need to look at the big picture. Mayor Thompson stated, there are a lot of people that are struggling and you are right in 10 years it is a big number. Commissioner Showalter stated, if we make the change, we need to caution making changes back and forth because the customers live on a budget who rely on the lower utility rate. I would be shocked if we reach 100 customers taking advantage of rate since we only have 10 customers using it now. Commissioner Redlin asked, what do other programs by the State rely on for their program? Shauna stated, we give customer the information needed to complete application for State guidelines. I agree the current income level of \$18,000 is low. **ON A MOTION** by Mayor Thompson to approve Ordinance 1783 Low Income Rates for Utilities based on poverty levels by number in household **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

- B. Ordinance 1784: Authorizing Golf Carts for Use on City Streets** – Kent stated, we discussed this a couple meetings ago and Jason has made a couple modifications. Commission asked to put golf carts in same category as other special use vehicles. Jason stated, there is a checklist to verify what is required on MUV's such as horns, turn signal, seatbelts, mirrors, wipers, break lights, etc. Golf carts would be required to have same features to be on the road. They would also require the inspection and tag from police department. I did request sunrise to sunset due to the speed of golf carts. If they operate at night they need slow moving vehicle notification. All ordinances I have seen require time frame. Commissioner Myers asked, do other communities require features on golf carts? Jason stated, not that I recall but there is not a lot out there. However, they only allow on specified roads. They are mainly permitted in smaller communities. I also added if cart has rear seats facing traffic, no one is allowed to ride in the seats on the streets. Commissioner Showalter asked, with all the accidents you attend, are you in support of ordinance? Jason stated, I have attended many accidents and am not in support of ordinance? Commissioner Showalter asked, do you feel a side, front or rear impact on a golf cart is survivable? Jason stated, no they are plastic and not safe. MUV's have a roll cage. Commissioner Showalter stated, I feel our department heads are the experts on these issues and I will not vote for it if you are not in favor of this. Commissioner Myers stated, I agree with Commissioner Showalter. Golf carts are small items and I have seen the traffic on Main Street. People do not pay attention. Commissioner Redlin stated, we also have motorcycles and bikes with no roll cage that can be hit just as easy. You make the choice of what you drive on the street and inherit the risk. Jason has put in safety guidelines and I appreciate what you have done. Vice-Mayor Howard stated, it does not matter when you go out on road, it is a risk you take. If we vote no on golf carts, we need to have an ordinance on electric scooters because I have seen kids drive wild on the scooters. Jason stated, a scooter is not classifies as motor vehicle and we will be addressing them soon because they are dangerous and someone is going to get hurt. Vice-Mayor Howard stated, you can get hit on a motorcycle, it is a risk you take every day. You have added safety requirements in the ordinance to make them as safe as you can. Jason stated, a motorcycle moves faster than a golf cart. Commissioner Myers asked, how many golf carts will have these features? Jason stated, I assume not many unless they are the newer more expensive golf carts. Jake stated, many that golf do not have the features outlined in ordinance. Commissioner Showalter stated, there are golf carts manufactured for retirement communities that have the features. Commissioner Myers asked, would they be able to make it out to the police department or will people have to trailer them? Jason stated, ordinance outlines streets not allowed to travel on. I have a checklist and would go to their house to inspect golf cart like we do with MUV's. **ON A MOTION** by Commissioner Redlin to approve Ordinance 1784: Authorizing Golf Carts for Use on City Streets **seconded** by

Vice-Mayor Howard. **MOTION carried on a VOTE of 3-2 with Commissioner Showalter and Commissioner Myers casting the dissenting votes.** Mayor Thompson stated, I do not care for golf carts but feel it should be personal choice and appreciate safety features in place.

- C. Ordinance 1785: Adopting the 2018 International Fire Code** – Zach stated, Brian James, Fire Chief informed us he is operating under the 1991 fire code and cannot enforce the code. In the 2018 code the fine amounts are the same except a stop order fine is a little higher. Requirements for residential districts and mobile home parks will not be same as commercial district. Property in C-1 district will have to go to planning commission for variance since close to residential. There are other minor wording changes that do not apply. We removed automatic sprinklers for residential zoned properties. **ON A MOTION by Commissioner Redlin to approve Ordinance 1785: Adopting the 2018 International Fire Code seconded by Commissioner Myers. MOTION carried on a VOTE of 5-0.**
- D. Ordinance 1787: Amending Text for Section 15-214 Curb Cut Permit Cost** - Zach stated, this request was brought up by a contractor. If someone needs a curb cut, there is a set fee no matter who does curb cut. If the contractor uses own equipment it should not be same charge. We added the flat fee of \$15 if contractor does curb cut. Kent stated, code still requires a permit and inspection. **ON A MOTION by Commissioner Showalter to approve Ordinance 1787: Amending Text for Section 15-214 Curb Cut Permit Cost seconded by Commissioner Redlin. MOTION carried on a VOTE of 5-0.**
- E. Resolution 1645: Set Public Hearing on 321 Broadway Unfit Structure** - Zach stated, City dealt with property last year and we have not been able to contact owner. There is no lien on property but property taxes from 2021-2023 are due. Foundation has not been complete and it is time to clean up property. **ON A MOTION by Commissioner Redlin to approve Resolution 1645: Set Public Hearing on 321 Broadway Unfit Structure seconded by Commissioner Showalter. MOTION carried on a VOTE of 5-0.**
- F. Resolution 1646: Set Public Hearing on 508 W. 15<sup>th</sup> Street Unfit Structure** - Zach stated, property was brought to commission last fall and owners were going to abate issue but no progress has been made and property is unsafe. **ON A MOTION by Commissioner Redlin to approve Resolution 1646: Set Public Hearing on 508 W. 15<sup>th</sup> Street Unfit Structure seconded by Commissioner Myers. MOTION carried on a VOTE of 5-0**

#### FORMAL ACTIONS

- A. Bid Award: Demolition of 1526 Caldwell** - Zach stated, we received bids from B & K Pumping in the amount of \$8,375; S&M Repair in the amount of \$8,000 and Goody's in the amount of \$10,000. All bids include dust suppression and staff recommends lowest bid from S & M Repair. **ON A MOTION by Commissioner Redlin to approve the bid from S & M Repair in the amount of \$8,000 seconded by Vice-Mayor Howard. MOTION carried on a VOTE of 5-0.**
- B. Pay Estimate #3: Goodland Industrial Park Improvements** - Kent stated, Millers Construction has done a lot of work on project. This pay estimate is through end of September in the amount of \$499,726.16 for the Industrial Park project. **ON A MOTION by Mayor Thompson to approve pay estimate #3 to Miller Construction in the amount of \$499,729.16 on the Goodland Industrial Park project seconded by Commissioner Redlin. MOTION carried on a VOTE of 5-0.**
- C. Change Order #1: Airport Seal & Paint** - Kent stated, original contract was in the amount of \$245,912. The Grant award approved was in the amount of \$409,050 so there was room to complete additional lineal feet. We were able to complete an additional 35,389 lineal feet in project. This change order is to adjust all quantities to final as constructed quantities resulting in a net contract increase in the amount of \$105,105.33. This project is on the main runway as we just

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finished crosswind runway project, except for the PAPI. They were able to do a lot more work to keep runway in good shape. Mayor Thompson stated, it has been two years since awarding contract. What area were we expecting to complete? Kent stated, the main runway, taxiway and part of apron. Kenton stated, they also sealed a section on the approach to Frontier Ag hangar that connects to taxiway. Commissioner Redlin asked, was this the project we had outlined but bids came in lower than expected. Mary stated, yes that is this project. Commissioner Showalter asked, can we wait to approve change order until EBH can discuss change order? Mayor Thompson stated, I understand we are using extra money to utilize grant amount but I am frustrated how it happened. I understand there are few companies that do the work but it should have been done a year ago. My frustration is with EBH. Kent stated I want to put one caveat on the timing of the project. There are only a couple months of the year to do the work. We don't want the concrete too hot or the concrete too cold when we do this project. Also, we don't want to affect airport operations too much. So, we gave them windows of time to do the work. The combination of their schedule and our schedule did not work so that's why it took a year and a half to do the project. Commissioner Howard stated he did not understand how they could misfigure the amount of lineal footage to complete the project. Commissioner Showalter stated, we just need to get some questions answered to approve change order. **ON A MOTION** by Commissioner Showalter to table Change Order #1 on Airport Seal and Paint project until EBH can be present to discuss contract increase in the amount of \$105,105.33 **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

- D. Pay Estimate #2: Airport Seal & Paint Project – ON A MOTION** by Mayor Thompson to table pay estimate #2 to American Pavement Solutions for the KDOT Airport Seal and Paint project in the amount of \$98,676.24 until EBH can be present to discuss **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

**DISCUSSION**

- A. Ordinance 1786: Authorizing the Building Official or Code Enforcement Officer to Issue Citations and Sign Complaints to Municipal Court to Enforce Provisions in Chapters 2, 7, 15 and 19 of the City Code** – Kent Stated, ordinance introduces idea suggested by Jason, Jake and LeAnn to make operations easier on certain issues. This allows Zach to sign complaints to get citation to court. Jake stated, now if we have issue outside demolition, Zach has to put together a report that he sends to me to file a report for the police officer to serve citizen to show up for citation in court. With this ordinance, Zach has the ability to complete citation from his report to progress issue quicker. I will be able to monitor whether issue is correctly sited. Mayor Thompson stated, I believe this is common in other communities. Jake stated, that is correct. In some communities fire personnel also issue citations. Mayor Thompson asked, what chapters is this authorizing him to issue citations? Zach stated, animals, yard nuisance, streets and allies then zoning. **ON A MOTION** by Commissioner Redlin to approve Ordinance 1786: Authorizing the Building Official or Code Enforcement Officer to Issue Citations and Sign Complaints to Municipal Court to Enforce Provisions in Chapters 2, 7, 15 and 19 of the City Code **seconded** by Commissioner Showalter. **MOTION carried on a VOTE of 5-0**

**REPORTS**

- A. City Manager - 1.** Manager memo is in the packet. **2.** September month end financial report is in the packet. **3.** Neal stated, well #11 is one of our best wells. It plugged the filters at treatment plant flatlander weekend. It was pumping in a lot of dirt. They pulled well and found two holes in the column pipe. They did camera the well and the holes did not damage the column pipe. They



will remove gravel in well then it can go back online. Commissioner Redlin asked, when do you estimate it will be online? Neal stated, they anticipate a couple days. They said the entire well looks good, just had a couple holes in section of pipe to fix. They will fix anything else that may not look right. Kent stated, this is one of our best producing wells so this is good news. **4.** Viking has shown up and started work on power plant water tower. They have completed a couple of items already and are currently welding roof to main section. Neal stated, they are also working on railing and putting in mid rail and cross sections. They removed all spider rods from inside. Kent stated, should be finished in next couple weeks. Mayor Thompson asked, are they moving interior ladder? Neal stated, yes to access the tank. **5.** On the Industrial Park project, Millers Construction has finished half of the north street and poured valley gutter for street to head south. They will pour remaining valley gutter then the street and get back to sewer.

**B. City Commissioners**

**Vice-Mayor Howard – 1.** No Report

**Commissioner Showalter – 1.** Thank you to city crews for help on homecoming parade.

**Commissioner Myers - 1.** No Report

**Commissioner Redlin – 1.** No Report

**C. Mayor Thompson– 1.** No Report

**EXECUTIVE SESSION**

- A. EXECUTIVE SESSION - Under the Authority of KSA 75-4319 (b) (6) for preliminary discussion of the acquisition of property** - Mayor Thompson made a motion at 6:21 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (6) for preliminary discussion of the acquisition of property not to exceed fifteen minutes. I request City Commission, City Manager and caller on the phone be present. Commissioner Redlin seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:35 p.m.** Mayor Thompson made a second motion at 6:36 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (6) for preliminary discussion of the acquisition of property not to exceed ten minutes. I request City Commission, City Manager and caller on the phone be present. Commissioner Redlin seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:46 p.m.**

**ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Showalter seconded by Commissioner Myers. Motion carried by unanimous VOTE, meeting adjourned at 6:48 p.m. Next meeting is scheduled for October 21, 2024.**

ATTEST:

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

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

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
-----										
				1615 ADVANCED AUTO BODY						
GEN24-478	1	10/02/24		HAIL REPAIR/PD #5		11-03-3170		6264.13	68852	10/21/24
				ADVANCED AUTO BODY				----- 6264.13		
				2871 AMERICAN FAMILY LIFE						
PR20241004	1	10/04/24		AFLAC CANCER		11-00-0012	N	33.18	3046045	10/11/24 E
PR20241004	2	10/04/24		AFLAC CANCER		15-00-0012	N	16.02	3046045	10/11/24 E
PR20241004	3	10/04/24		AFLAC CANCER		23-00-0012	N	18.21	3046045	10/11/24 E
PR20241004	4	10/04/24		AFLAC ACCIDENT		11-00-0012	N	71.40	3046045	10/11/24 E
PR20241004	5	10/04/24		AFLAC ACCIDENT		15-00-0012	N	19.02	3046045	10/11/24 E
PR20241004	6	10/04/24		AFLAC ACCIDENT		23-00-0012	N	14.28	3046045	10/11/24 E
PR20241004	7	10/04/24		AFLAC ST DISB		11-00-0012	N	43.08	3046045	10/11/24 E
PR20241004	8	10/04/24		AFLAC ST DISB		15-00-0012	N	43.20	3046045	10/11/24 E
PR20241004	9	10/04/24		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046045	10/11/24 E
PR20241004	10	10/04/24		AFLAC LIFE		11-00-0012	N	36.33	3046045	10/11/24 E
PR20241004	11	10/04/24		AFLAC LIFE		21-00-0012	N	12.51	3046045	10/11/24 E
PR20241004	12	10/04/24		SPEC HLTH EVENT		11-00-0012	N	20.10	3046045	10/11/24 E
PR20241004	13	10/04/24		AFLAC HOSP CONF		11-00-0012	N	51.96	3046045	10/11/24 E
				AMERICAN FAMILY LIFE				----- 382.05		
				1389 AMERICAN FID						
PR20241004	1	10/04/24		AF CANCER AT		11-00-0012	N	33.55	3046042	10/11/24 E
PR20241004	2	10/04/24		AF CANCER AT		15-00-0012	N	16.90	3046042	10/11/24 E
PR20241004	3	10/04/24		AF CANCER AT		21-00-0012	N	4.95	3046042	10/11/24 E
PR20241004	4	10/04/24		AF CANCER AT		23-00-0012	N	4.95	3046042	10/11/24 E
PR20241004	5	10/04/24		AMER FID CANCER		11-00-0012	N	128.34	3046042	10/11/24 E
PR20241004	6	10/04/24		AMER FID CANCER		15-00-0012	N	115.00	3046042	10/11/24 E
PR20241004	7	10/04/24		AMER FID CANCER		21-00-0012	N	45.13	3046042	10/11/24 E
PR20241004	8	10/04/24		AMER FID CANCER		23-00-0012	N	13.47	3046042	10/11/24 E
PR20241004	9	10/04/24		AMER FID LIFE		11-00-0012	N	209.59	3046042	10/11/24 E
PR20241004	10	10/04/24		AMER FID LIFE		15-00-0012	N	239.16	3046042	10/11/24 E
PR20241004	11	10/04/24		AMER FID LIFE		21-00-0012	N	71.25	3046042	10/11/24 E
PR20241004	12	10/04/24		AMER FID LIFE		23-00-0012	N	71.25	3046042	10/11/24 E
PR20241004	13	10/04/24		AM FID ACCIDENT		11-00-0012	N	102.95	3046042	10/11/24 E
PR20241004	14	10/04/24		AM FID ACCIDENT		15-00-0012	N	84.75	3046042	10/11/24 E
PR20241004	15	10/04/24		AM FID ACCIDENT		21-00-0012	N	17.45	3046042	10/11/24 E
PR20241004	16	10/04/24		AM FID HOSPITAL		15-00-0012	N	26.99	3046042	10/11/24 E
PR20241004	17	10/04/24		AM FID HOSPITAL		21-00-0012	N	7.97	3046042	10/11/24 E
PR20241004	18	10/04/24		AM FID HOSPITAL		23-00-0012	N	7.96	3046042	10/11/24 E
PR20241004	19	10/04/24		AM FD DISABILTY		11-00-0012	N	118.84	3046042	10/11/24 E
PR20241004	20	10/04/24		AM FD DISABILTY		21-00-0012	N	19.38	3046042	10/11/24 E
PR20241004	21	10/04/24		AF CRITICAL CR		11-00-0012	N	35.93	3046042	10/11/24 E
PR20241004	22	10/04/24		AF CRITICAL CR		15-00-0012	N	8.77	3046042	10/11/24 E
				AMERICAN FID				----- 1384.53		
				1390 AMERICAN FIDELITY						
PR20241004	1	10/04/24		AF MED REIMBURS		11-00-0012	N	354.17	3046043	10/11/24 E
PR20241004	2	10/04/24		AF MED REIMBURS		15-00-0012	N	395.00	3046043	10/11/24 E
PR20241004	3	10/04/24		AF MED REIMBURS		21-00-0012	N	119.80	3046043	10/11/24 E
PR20241004	4	10/04/24		AF MED REIMBURS		23-00-0012	N	57.29	3046043	10/11/24 E
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				AMERICAN FIDELITY				926.26		
				1778 APAC, INC.-SHEARS						
8001868520	1	10/04/24		COLD MIX		11-11-3120		1540.72	68853	10/21/24
8001868589	1	10/09/24		AIC SAND		11-11-3120		499.44	68853	10/21/24
				APAC, INC.-SHEARS				2040.16		
				374 BLACK HILLS ENERGY						
GEN24-496	1	10/03/24		GAS CHARGES/AIRPORT		11-13-2100		35.27	68854	10/21/24
GEN24-496	2	10/03/24		GAS CHARGES/AIRPORT		11-13-2100		31.08	68854	10/21/24
GEN24-496	3	10/03/24		GAS CHARGES/PARKS		11-15-2100		40.24	68854	10/21/24
GEN24-497	1	10/10/24		GAS CHARGES/CITY BLDG		15-44-2100		43.37	68854	10/21/24
GEN24-497	2	10/10/24		GAS CHARGES/CITY BLDG		21-40-2100		43.36	68854	10/21/24
GEN24-498	1	10/07/24		GAS CHARGES/CITY SHOP		11-11-2100		85.75	68854	10/21/24
GEN24-499	1	10/10/24		GAS CHARGES/WATER TREATMENT PT		21-40-2100		63.48	68854	10/21/24
GEN24-500	1	10/04/24		GAS CHARGES/POWER PLANT		15-40-2100		36.62	68854	10/21/24
GEN24-501	1	10/10/24		GAS CHARGES/ARTS CENTER		11-02-2100		35.34	68854	10/21/24
GEN24-502	1	10/04/24		GAS CHARGES/WELCOME CENTER		11-21-2100		31.91	68854	10/21/24
GEN24-503	1	10/04/24		GAS CHARGES/MUSEUM		11-17-2100		31.08	68854	10/21/24
GEN24-504	1	10/04/24		GAS CHARGES/CITY SHOP		21-42-2100		31.08	68854	10/21/24
				BLACK HILLS ENERGY				508.58		
				71 BLUE CROSS - BLUE SHIELD						
PR20241004	1	10/04/24		BCBS S300/SHIP		11-00-0012	N	20.11	3046037	10/11/24 E
PR20241004	2	10/04/24		BCBS S300/SHIP		15-00-0012	N	23.25	3046037	10/11/24 E
				BLUE CROSS - BLUE SHIELD				43.36		
				1331 CASHIER'S CHECK						
GEN24-477	1	10/10/24		INVESTMENTS/FNB		03-00-0003		12000.00	68851	10/10/24
GEN24-477	2	10/10/24		INVESTMENTS/FNB		05-00-0003		82000.00	68851	10/10/24
GEN24-477	3	10/10/24		INVESTMENTS/FNB		07-00-0003		140000.00	68851	10/10/24
GEN24-477	4	10/10/24		INVESTMENTS/FNB		09-00-0003		100000.00	68851	10/10/24
GEN24-477	5	10/10/24		INVESTMENTS/FNB		12-00-0003		8600.00	68851	10/10/24
GEN24-477	6	10/10/24		INVESTMENTS/FNB		15-00-0003		200000.00	68851	10/10/24
GEN24-477	7	10/10/24		INVESTMENTS/FNB		18-00-0003		1000.00	68851	10/10/24
GEN24-477	8	10/10/24		INVESTMENTS/FNB		19-00-0003		20000.00	68851	10/10/24
GEN24-477	9	10/10/24		INVESTMENTS/FNB		20-00-0003		33000.00	68851	10/10/24
GEN24-477	10	10/10/24		INVESTMENTS/FNB		21-00-0003		100000.00	68851	10/10/24
GEN24-477	11	10/10/24		INVESTMENTS/FNB		22-00-0003		3500.00	68851	10/10/24
GEN24-477	12	10/10/24		INVESTMENTS/FNB		25-00-0003		11000.00	68851	10/10/24
GEN24-477	13	10/10/24		INVESTMENTS/FNB		26-00-0003		4500.00	68851	10/10/24
GEN24-477	14	10/10/24		INVESTMENTS/FNB		27-00-0003		30000.00	68851	10/10/24
GEN24-477	15	10/10/24		INVESTMENTS/FNB		30-00-0003		30000.00	68851	10/10/24
GEN24-477	16	10/10/24		INVESTMENTS/FNB		32-00-0003		208000.00	68851	10/10/24
GEN24-477	17	10/10/24		INVESTMENTS/FNB		33-00-0003		50000.00	68851	10/10/24
GEN24-477	18	10/10/24		INVESTMENTS/FNB		36-00-0003		175000.00	68851	10/10/24
GEN24-477	19	10/10/24		INVESTMENTS/FNB		37-00-0003		63000.00	68851	10/10/24
GEN24-477	20	10/10/24		INVESTMENTS/FNB		38-00-0003		415000.00	68851	10/10/24
GEN24-477	21	10/10/24		INVESTMENTS/FNB		45-00-0003		30000.00	68851	10/10/24
				CASHIER'S CHECK				1716600.00		

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				519 CITY OF GOODLAN						
PR20241004	1	10/04/24		TECHNOLOGY		15-00-0012	N	15.00	3046038	10/11/24 E
				CITY OF GOODLAN				15.00		
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				515 CITY OF GOODLAND, FUEL						
GEN24-508	1	10/01/24		DIESEL		15-42-3070		947.40	68904	10/21/24
GEN24-508	2	10/01/24		DIESEL		11-15-3070		179.40	68904	10/21/24
GEN24-508	3	10/01/24		DIESEL		11-11-3070		1050.00	68904	10/21/24
GEN24-508	4	10/01/24		DIESEL		21-42-3070		483.00	68904	10/21/24
GEN24-508	5	10/01/24		GAS		11-09-3070		78.12	68904	10/21/24
GEN24-508	6	10/01/24		GAS		15-44-3070		50.04	68904	10/21/24
GEN24-508	7	10/01/24		GAS		15-42-3070		110.92	68904	10/21/24
GEN24-508	8	10/01/24		GAS		15-40-3070		300.52	68904	10/21/24
GEN24-508	9	10/01/24		GAS		11-15-3070		325.26	68904	10/21/24
GEN24-508	10	10/01/24		GAS		11-03-3070		2105.29	68904	10/21/24
GEN24-508	11	10/01/24		GAS		11-23-3070		65.61	68904	10/21/24
GEN24-508	12	10/01/24		GAS		11-11-3070		607.15	68904	10/21/24
GEN24-508	13	10/01/24		GAS		23-41-3070		111.76	68904	10/21/24
GEN24-508	14	10/01/24		GAS		11-06-3070		326.93	68904	10/21/24
GEN24-508	15	10/01/24		GAS		21-42-3070		231.02	68904	10/21/24
GEN24-508	16	10/01/24		GAS		21-40-3070		348.89	68904	10/21/24
				CITY OF GOODLAND, FUEL				7321.31		
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				987 COMPLIANCE ONE						
320693	1	9/06/24		EAP		15-44-2140		4.40	68857	10/21/24
320693	2	9/06/24		EAP		15-42-2140		4.40	68857	10/21/24
320693	3	9/06/24		EAP		11-15-2140		3.30	68857	10/21/24
320693	4	9/06/24		EAP		11-11-2140		4.40	68857	10/21/24
320693	5	9/06/24		EAP		11-03-2140		8.80	68857	10/21/24
320693	6	9/06/24		EAP		11-02-2140		4.40	68857	10/21/24
320693	7	9/06/24		EAP		11-04-2140		1.10	68857	10/21/24
320693	8	9/06/24		EAP		11-17-2140		1.10	68857	10/21/24
320693	9	9/06/24		EAP		21-42-2140		1.10	68857	10/21/24
320693	10	9/06/24		EAP		23-41-2140		1.10	68857	10/21/24
320693	11	9/06/24		MONTHLY CHARGE		11-06-2140		7.00	68857	10/21/24
321025	1	10/08/24		MONTHLY FEE		11-06-2140		7.00	68857	10/21/24
321025	2	10/08/24		EAP		15-44-2140		4.40	68857	10/21/24
321025	3	10/08/24		EAP		15-42-2140		4.40	68857	10/21/24
321025	4	10/08/24		EAP		11-15-2140		3.30	68857	10/21/24
321025	5	10/08/24		EAP		11-11-2140		4.40	68857	10/21/24
321025	6	10/08/24		EAP		11-03-2140		8.80	68857	10/21/24
321025	7	10/08/24		EAP		11-02-2140		4.40	68857	10/21/24
321025	8	10/08/24		EAP		11-04-2140		1.10	68857	10/21/24
321025	9	10/08/24		EAP		11-17-2140		1.10	68857	10/21/24
321025	10	10/08/24		EAP		21-42-2140		2.20	68857	10/21/24
321025	11	10/08/24		EAP		23-41-2140		1.10	68857	10/21/24
321047	1	10/08/24		ADMIN FEE		15-42-2140		45.90	68857	10/21/24
321047	2	10/08/24		ADMIN FEE		15-40-2140		30.60	68857	10/21/24
321047	3	10/08/24		ADMIN FEE		11-11-2140		53.55	68857	10/21/24
321047	4	10/08/24		OVERAGE/ANGELOS		11-03-2140		5.00	68857	10/21/24
321047	5	10/08/24		OVERAGE/ISHAM		21-40-2140		5.00	68857	10/21/24
321047	6	10/08/24		PREEMPLOYMENT/WOOD		11-15-2140		79.50	68857	10/21/24

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				987 COMPLIANCE ONE						
321047	7	10/08/24		OVERAGE/FORD		15-40-2140		5.00	68857	10/21/24
				COMPLIANCE ONE				307.85		
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				2015 CONST.NEWENERGY						
4149113	1	10/10/24		GAS CHARGES/CITY SHOP		11-11-2100		4.15	68858	10/21/24
4149122	1	10/10/24		GAS COST/CITY BLDG		15-44-2100		2.47	68858	10/21/24
4149122	2	10/10/24		GAS COST/CITY BLDG		21-40-2100		2.46	68858	10/21/24
				CONST.NEWENERGY				9.08		
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				942 CPS DISTRIBUTORS						
0017849278-001	1	9/24/24	20815	RAIN BIRD SPRINKLER X 12		11-23-3110		439.44	68859	10/21/24
0017849278-001	2	9/24/24	20815	SOLENOIDS ORANGE CAPS X 2		11-23-3110		75.76	68859	10/21/24
0017849278-001	3	9/24/24	20815	FREIGHT		11-23-3110		30.00	68859	10/21/24
				CPS DISTRIBUTORS				545.20		
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				891 DAN BRENNER FORD-MERCURY,						
04949	1	10/03/24		REPLACE WIRING HARNESS/#8		15-42-3170		220.33	68860	10/21/24
				DAN BRENNER FORD-MERCURY,				220.33		
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				1867 DEMARS PENSION CONSULTING						
0785672	1	9/26/24		ANNUAL FEE DISCLOSURE		11-02-2140		150.00	68861	10/21/24
				DEMARS PENSION CONSULTING				150.00		
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				4075 DETECTA CHEM, INC						
16343	1	10/04/24	20904	THC, METH/FENTANYL TESTS		11-03-3120		252.07	68862	10/21/24
				DETECTA CHEM, INC				252.07		
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				3800 EMC INSURANCE COMPANIES						
7001850047	1	10/07/24		PREMIUM		21-40-2060		776.85	68863	10/21/24
7001850047	2	10/07/24		PREMIUM		21-42-2060		776.85	68863	10/21/24
7001850047	3	10/07/24		PREMIUM		23-41-2060		776.85	68863	10/21/24
7001850047	4	10/07/24		PREMIUM		23-43-2060		776.85	68863	10/21/24
7001850047	5	10/07/24		PREMIUM		15-40-2060		10487.54	68863	10/21/24
7001850047	6	10/07/24		PREMIUM		15-42-2060		10487.54	68863	10/21/24
7001850047	7	10/07/24		PREMIUM		15-44-2060		1553.71	68863	10/21/24
7001850047	8	10/07/24		PREMIUM		11-02-2060		13206.55	68863	10/21/24
				EMC INSURANCE COMPANIES				38842.74		
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				4056 FAMILY SUPPORT REGISTRY						
PR20241004	1	10/04/24		CO Child Suppor		23-00-0012	N	184.61	68849	10/11/24
				FAMILY SUPPORT REGISTRY				184.61		
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				187 GADES SALES COMPANY						
0087048-IN	1	10/07/24	20942	RED LED 12" MODULE X 3		15-42-3010		150.00	68864	10/21/24
0087048-IN	2	10/07/24	20942	YELLOW LED 12" MODULE X 8		15-42-3010		400.00	68864	10/21/24

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187 GADES SALES COMPANY										
0087048-IN	3	10/07/24	20942	GREEN LED 12" MODULE X 9		15-42-3010		450.00	68864	10/21/24
0087048-IN	4	10/07/24	20942	FREIGHT		15-42-3010		96.88	68864	10/21/24
								-----		
								1096.88		
3721 GOODLAND AUTOMOTIVE LLC										
397741	1	9/30/24		BRAKE CLEANER		11-11-3060		89.99	68865	10/21/24
								-----		
								89.99		
206 GOODLAND STAR-NEWS										
GEN24-479	1	9/30/24		PUBLIC TRANSPORTATION AD		11-06-2130		42.90	68866	10/21/24
GEN24-479	2	9/30/24		ORDINANCE 1781		15-42-2310		39.36	68866	10/21/24
								-----		
								82.26		
167 GOODLAND YOST FARM SUPPLY										
16175	1	9/03/24		1/2"HOSE, HOSE ENDS, OIL		11-11-3060		138.39	68867	10/21/24
16193	1	9/03/24		HOSES, ORINGS, ENDS/#1 LOADER		11-11-3060		158.94	68867	10/21/24
16200	1	9/04/24		HOSE, END, HYDRAULIC OIL/#1LDR		11-11-3060		113.98	68867	10/21/24
16286	1	9/06/24		FILTER/#1 LOADER		11-11-3060		100.34	68867	10/21/24
16577	1	9/20/24		ULTRA OIL		11-15-3070		26.24	68867	10/21/24
								-----		
								537.89		
2343 HACH COMPANY										
14209106	1	10/02/24	20565	SWIF TEST		21-42-3120		448.37	68868	10/21/24
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								448.37		
3931 HADLEY, NICOLE										
GEN24-480	1	10/01/24		MUSEUM SALES/EARRINGS X 3		11-00-0893		48.00	68869	10/21/24
								-----		
								48.00		
4035 HUANG, KIN										
GEN24-481	1	10/01/24		MUSEUM SALES/SHIRTS X 2		11-00-0893		30.00	68870	10/21/24
								-----		
								30.00		
245 INDEPENDENT SALT COMPANY										
0187810	1	10/08/24	20659	SALT		11-11-3120		2009.51	68871	10/21/24
								-----		
								2009.51		
3249 INTERNAL REVENUE SERVICE										
PR20241004	1	10/04/24		FED/FICA TAX		11-00-0011	N	12632.63	3046046	10/11/24 E
PR20241004	2	10/04/24		FED/FICA TAX		15-00-0011	N	6837.96	3046046	10/11/24 E
PR20241004	3	10/04/24		FED/FICA TAX		21-00-0011	N	1281.52	3046046	10/11/24 E
PR20241004	4	10/04/24		FED/FICA TAX		23-00-0011	N	988.19	3046046	10/11/24 E
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								21740.30		

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1424 KANSAS DEPARTMENT OF REVE										
GEN24-505	1	10/21/24		WATER PROTECTION FEE/3RD QTR	48-01-5090			4102.89	68872	10/21/24
GEN24-505	2	10/21/24		CLN DRINKING WATER FEE/3RD QTR	21-52-5020			3846.46	68872	10/21/24
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								7949.35		
613 KANSAS MUNICIPAL UTILITIE										
19471	1	10/02/24		TRAINING/QUARTERLY FEES	11-09-2170			70.80	68874	10/21/24
19471	2	10/02/24		TRAINING/QUARTERLY FEES	23-43-2170			141.60	68874	10/21/24
19471	3	10/02/24		TRAINING/QUARTERLY FEES	23-41-2170			70.80	68874	10/21/24
19471	4	10/02/24		TRAINING/QUARTERLY FEES	11-17-2170			70.80	68874	10/21/24
19471	5	10/02/24		TRAINING/QUARTERLY FEES	11-03-2170			495.60	68874	10/21/24
19471	6	10/02/24		TRAINING/QUARTERLY FEES	11-02-2170			283.20	68874	10/21/24
19471	7	10/02/24		TRAINING/QUARTERLY FEES	21-40-2170			141.60	68874	10/21/24
19471	8	10/02/24		TRAINING/QUARTERLY FEES	21-42-2170			141.60	68874	10/21/24
19471	9	10/02/24		TRAINING/QUARTERLY FEES	15-40-2170			495.60	68874	10/21/24
19471	10	10/02/24		TRAINING/QUARTERLY FEES	15-42-2170			495.60	68874	10/21/24
19471	11	10/02/24		TRAINING/QUARTERLY FEES	15-44-2170			212.40	68874	10/21/24
19471	12	10/02/24		TRAINING/QUARTERLY FEES	11-11-2170			708.00	68874	10/21/24
19471	13	10/02/24		TRAINING/QUARTERLY FEES	11-15-2170			212.40	68874	10/21/24
200008934	1	10/07/24	20714	SUBSTATION TRAINING/NICHOLS	15-40-2170			350.00	68874	10/21/24
200008935	1	10/07/24	20715	PPO WORKSHOP/D GEORGE	15-40-2170			350.00	68874	10/21/24
200008935	2	10/07/24	20715	PPO WORKSHOP/T BECVAR	15-40-2170			350.00	68874	10/21/24
200008935	3	10/07/24	20715	PPO WORKSHOP/C FORD	15-40-2170			350.00	68874	10/21/24
								-----		
								4940.00		
1072 KANSAS PAYMENT CENTER										
PR20241004	1	10/04/24		INCOME WITHOLD	11-00-0012		N	96.46	3046041	10/11/24 E
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								96.46		
1937 KANSAS STATE TREASURER										
GEN24-482	1	10/21/24		UNCLAIMED PROPERTY/M HANSEN	15-44-3180			50.00	68875	10/21/24
GEN24-482	2	10/21/24		UNCLAIMED PROPERTY/H WILCOXSON	15-44-3180			66.63	68875	10/21/24
								-----		
								116.63		
225 KANSASLAND TIRE-GOODLAND										
41245	1	9/05/24		TIRE REPAIR	15-42-3060			68.67	68876	10/21/24
41899	1	9/30/24		2-LT225/75R16 TIRES/#9 GMC	11-11-3170			447.98	68876	10/21/24
41899	2	9/30/24		ALIGNMENT/#9 GMC	11-11-3170			119.00	68876	10/21/24
								-----		
								635.65		
146 KDHE PERMIT										
GEN24-506	1	10/08/24		PERMIT S-UR09-0040/IND PARK	04-01-2140			60.00	68877	10/21/24
								-----		
								60.00		
1246 KMEA-WAPA										
WAPA-GO-2024-10	1	10/03/24		WAPA/SEPTEMBER 2024	15-40-2120			8243.00	68878	10/21/24
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								8243.00		

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865 KS DEPT TAX										
PR20241004	1	10/04/24		STATE TAX		11-00-0011	N	2557.57	3046040	10/11/24 E
PR20241004	2	10/04/24		STATE TAX		15-00-0011	N	1515.71	3046040	10/11/24 E
PR20241004	3	10/04/24		STATE TAX		21-00-0011	N	289.26	3046040	10/11/24 E
PR20241004	4	10/04/24		STATE TAX		23-00-0011	N	224.74	3046040	10/11/24 E
								-----		
								4587.28		
523 KS PUBLIC EMP. RETIREMENT										
PR20241004	1	10/04/24		KPERS		11-00-0012	N	2403.60	3046039	10/11/24 E
PR20241004	2	10/04/24		KPERS		15-00-0012	N	2099.00	3046039	10/11/24 E
PR20241004	3	10/04/24		KPERS		21-00-0012	N	206.87	3046039	10/11/24 E
PR20241004	4	10/04/24		KPERS		23-00-0012	N	206.86	3046039	10/11/24 E
PR20241004	5	10/04/24		OPTIONAL KPERS		11-00-0012	N	261.50	3046039	10/11/24 E
PR20241004	6	10/04/24		OPTIONAL KPERS		15-00-0012	N	46.95	3046039	10/11/24 E
PR20241004	7	10/04/24		KPERS II		11-00-0012	N	1815.25	3046039	10/11/24 E
PR20241004	8	10/04/24		KPERS II		15-00-0012	N	1384.12	3046039	10/11/24 E
PR20241004	9	10/04/24		KPERS II		21-00-0012	N	97.48	3046039	10/11/24 E
PR20241004	10	10/04/24		KPERS II		23-00-0012	N	97.48	3046039	10/11/24 E
PR20241004	11	10/04/24		KPERS III		11-00-0012	N	3725.71	3046039	10/11/24 E
PR20241004	12	10/04/24		KPERS III		15-00-0012	N	1388.15	3046039	10/11/24 E
PR20241004	13	10/04/24		KPERS III		21-00-0012	N	638.55	3046039	10/11/24 E
PR20241004	14	10/04/24		KPERS III		23-00-0012	N	447.31	3046039	10/11/24 E
PR20241004	15	10/04/24		KPERS D&D		11-00-0012	N	520.62	3046039	10/11/24 E
PR20241004	16	10/04/24		KPERS D&D		15-00-0012	N	319.20	3046039	10/11/24 E
PR20241004	17	10/04/24		KPERS D&D		21-00-0012	N	61.79	3046039	10/11/24 E
PR20241004	18	10/04/24		KPERS D&D		23-00-0012	N	49.25	3046039	10/11/24 E
								-----		
								15769.69		
3778 LAW OFFICE AMBER M BREHM										
PR20241004	1	10/04/24		BREHM LAW OFFIC		11-00-0012	N	367.76	68847	10/11/24
								-----		
								367.76		
3998 MASA										
PR20241004	1	10/04/24		MEDICAL TRANSP		11-00-0012	N	165.00	68848	10/11/24
PR20241004	2	10/04/24		MEDICAL TRANSP		15-00-0012	N	112.00	68848	10/11/24
PR20241004	3	10/04/24		MEDICAL TRANSP		21-00-0012	N	21.00	68848	10/11/24
PR20241004	4	10/04/24		MEDICAL TRANSP		23-00-0012	N	7.00	68848	10/11/24
								-----		
								305.00		
1440 MCCLURE PLUMBING & HEATIN										
32696	1	9/04/24		1" IPS BLUE POLY X 6		11-19-3120		6.00	68879	10/21/24
32744	1	9/18/24		3/8X1/4" COMP SS PRAID SUPPLY		21-40-3120		12.89	68879	10/21/24
								-----		
								18.89		
3073 MIDWEST ELEC TRANSFORMERS										
63078	1	10/08/24	20747	500 KVA PADMOUNT		15-42-3050		32667.30	68880	10/21/24
								-----		
								32667.30		



INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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2838 MOTOROLA SOLUTIONS INC										
8281934057	1	7/16/24		RADIOS		36-01-4010		1342.80	68881	10/21/24
8281950149	1	8/08/24		RADIOS		36-01-4010		2332.80	68881	10/21/24
8281971580	1	9/05/24		RADIOS		36-01-4010		3992.06	68881	10/21/24
8281975900	1	9/09/24		RADIOS		36-01-4010		3878.66	68881	10/21/24
8281988038	1	9/24/24		RADIOS		36-01-4010		51265.20	68881	10/21/24
8281993750	1	10/02/24		RADIOS		36-01-4010		5625.50	68881	10/21/24
								-----		
MOTOROLA SOLUTIONS INC								68437.02		
2104 NATIONWIDE TRUST CO. FSB										
PR20241004	1	10/04/24		NATIONWIDE TRST		11-00-0012	N	575.00	3046044	10/11/24 E
PR20241004	2	10/04/24		NATIONWIDE TRST		15-00-0012	N	265.00	3046044	10/11/24 E
								-----		
NATIONWIDE TRUST CO. FSB								840.00		
1275 NORTHWEST KS TITLE CO LLC										
GEN24-483	1	10/04/24		TITLE SEARCH/508 W 15TH		11-09-2140		225.00	68882	10/21/24
GEN24-484	1	10/04/24		TITLE SEARCH/321 BROADWAY		11-09-2140		225.00	68882	10/21/24
								-----		
NORTHWEST KS TITLE CO LLC								450.00		
3502 O'REILLY AUTO PARTS										
5617-249805	1	9/26/24		CONTROL ARM ASSEMBLY X 2/#9		11-11-3170		260.16	68883	10/21/24
								-----		
O'REILLY AUTO PARTS								260.16		
1903 PACE ANALYTICAL										
246021488	1	10/09/24		SEWER ANALYSIS		23-41-2070		391.40	68884	10/21/24
								-----		
PACE ANALYTICAL								391.40		
3821 PATHWAY AG										
637013816	1	10/11/24		46-0-0 UREA BULK/FERTILIZER		11-15-3040		233.34	68885	10/21/24
								-----		
PATHWAY AG								233.34		
3403 PEST AWAY LLC										
22290	1	2/22/90		PEST CONTROL/1526 CALDWELL		11-09-2140		260.00	68886	10/21/24
22304	1	10/03/24		PEST CONTROL/OCTOBER 2024		11-02-2140		35.00	68886	10/21/24
22304	2	10/03/24		PEST CONTROL/OCTOBER 2024		23-41-2140		55.00	68886	10/21/24
22304	3	10/03/24		PEST CONTROL/OCTOBER 2024		11-13-2140		20.00	68886	10/21/24
22304	4	10/03/24		PEST CONTROL/OCTOBER 2024		11-17-2140		35.00	68886	10/21/24
22304	5	10/03/24		PEST CONTROL/OCTOBER 2024		21-40-2140		40.00	68886	10/21/24
22304	6	10/03/24		PEST CONTROL/OCTOBER 2024		11-11-2140		55.00	68886	10/21/24
22304	7	10/03/24		PEST CONTROL/OCTOBER 2024		15-40-2140		54.50	68886	10/21/24
22304	8	10/03/24		PEST CONTROL/OCTOBER 2024		11-03-2140		40.00	68886	10/21/24
22304	9	10/03/24		PEST CONTROL/OCTOBER 2024		11-21-2140		15.00	68886	10/21/24
22304	10	10/03/24		PEST CONTROL/OCTOBER 2024		11-15-2140		40.00	68886	10/21/24
22304	11	10/03/24		PEST CONTROL/OCTOBER 2024		11-23-2140		25.00	68886	10/21/24
22304	12	10/03/24		PEST CONTROL/OCTOBER 2024		11-02-2140		130.00	68886	10/21/24
								-----		
PEST AWAY LLC								804.50		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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5594	1	10/08/24		1924 PRAIRIE LAND ELECTRIC POWER BILL/SEPTEMBER 2024		15-40-2120		258411.07	68887	10/21/24
				PRAIRIE LAND ELECTRIC				258411.07		
Q1539545	1	10/04/24		3794 QUADIENT LEASING USA, INC MAIL MACHINE LEASE		15-44-2160		985.43	68888	10/21/24
				QUADIENT LEASING USA, INC				985.43		
GEN24-485	1	9/30/24		2265 SCHERMERHORN, KATHY CREMATIONS/SEPTEMBER 2024		11-05-2140	M	50.00	68889	10/21/24
				SCHERMERHORN, KATHY				50.00		
12597	1	10/02/24		413 SCHLOSSER, INC. CONCRETE/CENTRAL SCHOOL/SHOP		21-42-3050		147.50	68890	10/21/24
				SCHLOSSER, INC.				147.50		
GEN24-507	1	10/04/24		418 SELF INSURANCE FUND EMPR/GENERAL		45-01-1050		18483.73	68891	10/21/24
GEN24-507	2	10/04/24		EMPR/ELEC PROD		15-40-1050		3775.35	68891	10/21/24
GEN24-507	3	10/04/24		EMPR/ELEC DIST		15-42-1050		5715.43	68891	10/21/24
GEN24-507	4	10/04/24		EMPR/ELEC COMM		15-44-1050		3083.37	68891	10/21/24
GEN24-507	5	10/04/24		EMPR/WATER PROD		21-40-1050		561.10	68891	10/21/24
GEN24-507	6	10/04/24		EMPR/WATER DIST		21-42-1050		1597.09	68891	10/21/24
GEN24-507	7	10/04/24		EMPR/SEWER TREAT		23-41-1050		1208.96	68891	10/21/24
GEN24-507	8	10/04/24		EMPR/SEWER COLLECTION		23-43-1050		647.85	68891	10/21/24
				SELF INSURANCE FUND				35072.88		
GEN24-486	1	10/01/24		3851 SHERMAN CO COMM DEVELOP MUSEUM SALES/MAGNETS X 3		11-00-0893	M	6.00	68892	10/21/24
				SHERMAN CO COMM DEVELOP				6.00		
002-00041781	1	9/13/24		428 SHERMAN COUNTY LANDFILL MSW		15-42-3120		.32	68893	10/21/24
002-00042108	1	9/25/24		C&D		11-11-3120		2.20	68893	10/21/24
				SHERMAN COUNTY LANDFILL				2.52		
396300	1	10/15/24	20944	435 SOLOMON ELECTRIC SUPPLY, OIL SAMPLES		15-40-3060		4035.00	68894	10/21/24
396300	2	10/15/24	20944	OIL SAMPLES		15-42-3060		4035.00	68894	10/21/24
				SOLOMON ELECTRIC SUPPLY,				8070.00		
3876	1	9/19/24		1957 SUPERIOR GRINDING LLC DBL EDGE CHIPPER X 4, ANVIL		15-42-2140		115.00	68895	10/21/24
				SUPERIOR GRINDING LLC				115.00		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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				4048 SURENCY LIFE & HEALTH						
GEN24-487	1	10/01/24		COBRA ELIGIBILITY/SEPT & OCT		45-01-1050		100.00	68896	10/21/24
				SURENCY LIFE & HEALTH				100.00		
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				1736 TK ELEVATOR						
3008124686	1	10/01/24		ELEVATOR MAINTENANCE		11-02-2140		543.87	68897	10/21/24
				TK ELEVATOR				543.87		
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				3524 VERIZON						
9975135113	1	9/30/24		CELLPHONES/HOTSPOTS		11-03-2180		723.73	68898	10/21/24
9975135113	2	9/30/24		HOTSPOT		11-02-2180		40.01	68898	10/21/24
9975135113	3	9/30/24		CELL PHONE/IPAD		11-06-2180		81.80	68898	10/21/24
9975135113	4	9/30/24		IPAD		11-09-2180		40.01	68898	10/21/24
9975135113	5	9/30/24		CELL PHONE/IPAD		11-11-3120		64.50	68898	10/21/24
9975135113	6	9/30/24		CELL PHONE/IPAD		15-42-3120		81.80	68898	10/21/24
9975135113	7	9/30/24		CELL PHONE		15-42-3120		24.49	68898	10/21/24
9975135113	8	9/30/24		IPAD/GIS TABLET		21-40-2180		80.02	68898	10/21/24
				VERIZON				1136.36		
-----										
				2328 VERMEER GREAT PLAINS						
P35969	1	10/04/24		TRHOTTLE SOLENOID/#79		21-42-3060		907.01	68899	10/21/24
				VERMEER GREAT PLAINS				907.01		
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				3313 VISA						
GEN24-488	1	9/30/24		2018 INTL FIRE CODE		11-09-2170		177.50	68902	10/21/24
GEN24-489	1	9/30/24		WEBSERVER/CITY		11-02-2140		11.99	68902	10/21/24
GEN24-490	1	9/30/24		BACKGROUND CHECK/D WOOD		11-15-2140		30.00	68902	10/21/24
GEN24-490	2	9/30/24		CITY/WEBSERVER		11-02-2140		11.99	68902	10/21/24
GEN24-491	1	9/30/24		WORK SHIRTS/PO 20936		15-42-3160		80.44	68902	10/21/24
GEN24-491	2	9/30/24		SHIRTS/JEANS/PO 20935		15-42-3160		2059.33	68902	10/21/24
GEN24-491	3	9/30/24		SHIRTS/JEANS/PO 20935		15-42-3160		305.09	68902	10/21/24
GEN24-491	4	9/30/24		MEAL/WOLAK DAUTEL JONES		15-42-2190		33.96	68902	10/21/24
GEN24-491	5	9/30/24		MEAL/WOLAK DAUTEL JONES		15-42-2190		21.39	68902	10/21/24
GEN24-491	6	9/30/24		FUEL/WOLAK DAUTEL JONES		15-42-2190		121.69	68902	10/21/24
GEN24-491	7	9/30/24		FUEL/WOLAK DAUTEL JONES		15-42-2190		35.00	68902	10/21/24
GEN24-491	8	9/30/24		MEAL/WOLAK DAUTEL JONES		15-42-2190		55.88	68902	10/21/24
GEN24-492	1	9/30/24		TAX/WORK JEANS		15-40-3160		8.07	68902	10/21/24
GEN24-492	2	9/30/24		WORK JEANS		15-40-3160		89.97	68902	10/21/24
GEN24-492	3	9/30/24		KMEA CONFERENCE WOLAK/PO20336		15-42-2170		130.00	68902	10/21/24
GEN24-492	4	9/30/24		ELECTROPNEUMATIC TRANSDUCER/20		15-40-3060		758.97	68902	10/21/24
GEN24-492	5	9/30/24		MEAL/BEDORE KMEA		15-40-2190		39.07	68902	10/21/24
GEN24-492	6	9/30/24		FUEL/BEDORE KMEA		15-40-2190		36.40	68902	10/21/24
GEN24-492	7	9/30/24		FUEL/BEDORE KMEA		15-42-2190		36.39	68902	10/21/24
GEN24-492	8	9/30/24		MEAL/BEDORE KMEA		15-42-2190		11.20	68902	10/21/24
GEN24-492	9	9/30/24		MEAL/BEDORE KMEA		15-42-2190		24.01	68902	10/21/24
GEN24-493	1	9/30/24		SHOWALTER SHIRT		11-02-3120		17.95	68902	10/21/24
GEN24-493	2	9/30/24		SHIRTS		11-11-3160		243.20	68902	10/21/24
GEN24-493	3	9/30/24		UNIFORMS/SHIRTS		11-11-3160		108.89	68902	10/21/24
GEN24-493	4	9/30/24		UNIFORMS/SHIRTS		11-11-3160		121.70	68902	10/21/24
GEN24-493	5	9/30/24		EXAM TEST/ROUBIDEAUX		11-11-2170		45.00	68902	10/21/24

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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3313 VISA										
GEN24-493	6	9/30/24		EXAM TEST/WOOD		11-11-2170		45.00	68902	10/21/24
GEN24-493	7	9/30/24		EXAM TEST/FISHER		11-15-2170		45.00	68902	10/21/24
GEN24-494	1	9/30/24		XL POLICE HOODIE/PO 20897		11-03-3160		77.95	68902	10/21/24
GEN24-494	2	9/30/24		E-COLLAR REPLACE/PO 20898		11-03-3250		80.00	68902	10/21/24
GEN24-494	3	9/30/24		K9 EMERGENCY MEDICAL/PO 20901		25-01-2170		48.45	68902	10/21/24
GEN24-495	1	9/30/24		DOG FOOD		11-03-3250		66.99	68902	10/21/24
								-----		
VISA								4978.47		
2895 VISION CARE DIRECT ADM.										
PR20241004	1	10/04/24		VISION CARE DIR		11-00-0012	N	172.96	68846	10/11/24
PR20241004	2	10/04/24		VISION CARE DIR		15-00-0012	N	99.53	68846	10/11/24
PR20241004	3	10/04/24		VISION CARE DIR		21-00-0012	N	14.82	68846	10/11/24
VISION CARE DIRECT ADM.								-----	287.31	
***** REPORT TOTAL *****								-----	2260067.31	

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 10/01	10,621.93		
07-00-0001	SELF INSUR CASH	STOP LOSS 10/01		10,621.93	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 10/08	8,683.60		
07-00-0001	SELF INSUR CASH	STOP LOSS 10/08		8,683.60	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 10/15	5,947.01		
07-00-0001	SELF INSUR CASH	STOP LOSS 10/15		5,947.01	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	197.25		
15-00-0001	ELECTRIC CASH	CC		197.25	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC POS	53.08		
15-00-0001	ELECTRIC CASH	CC POS		53.08	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELDI	3,006.47		
15-00-0001	ELECTRIC CASH	BCBS ELDI		3,006.47	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELPR	4,426.32		
15-00-0001	ELECTRIC CASH	BCBS ELPR		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 SETR	962.19		
23-00-0001	SEWER CASH	BCBS SETR		962.19	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	519.91		
23-00-0001	SEWER CASH	BCBS SECO		519.91	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS SEGF	14,673.03		
45-00-0001	EMP BENEFITS CASH	BCBS SEGF		14,673.03	1
14-01-5080	SALES TAX REMITTANCE TO STATE	SEPT SALES TAX	24,549.85		
14-00-0001	SALE TAX CASH	SEPT SALES TAX		24,549.85	1
15-50-5020	ELECTRIC COMPENSATING TAX	SEPT SALES TAX	119.32		
15-00-0001	ELECTRIC CASH	SEPT SALES TAX		119.32	1
21-52-5080	WATER COMPENSATING TAX REMIT.	SEPT SALES TAX	54.31		
21-00-0001	WATER CASH	SEPT SALES TAX		54.31	1
11-00-0893	GENERAL OP. MISC RECEIPTS	SEPT SALES TAX	29.15		
11-00-0001	GENERAL OPERATING CASH	SEPT SALES TAX		29.15	1
11-00-0893	GENERAL OP. MISC RECEIPTS	SEPT SALES TAX	20.95		
11-00-0001	GENERAL OPERATING CASH	SEPT SALES TAX		20.95	1
15-50-5020	ELECTRIC COMPENSATING TAX	SEPT COMP TAX	351.91		
15-00-0001	ELECTRIC CASH	SEPT COMP TAX		351.91	1
		Journal Total :	78,347.10	78,347.10	
		Sub Total	78,347.10	78,347.10	
		** Report Total **	78,347.10	78,347.10	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	25,252.54	25,252.54
11	GENERAL	50.10	50.10
14	SALES TAX	24,549.85	24,549.85
15	ELECTRIC UTILITY	10,524.54	10,524.54
21	WATER UTILITY	1,814.94	1,814.94
23	SEWER UTILITY	1,482.10	1,482.10
45	EMPLOYEE BENEFIT	14,673.03	14,673.03
TOTALS		78,347.10	78,347.10

\*\* 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	25,252.54	25,252.54-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	25,252.54	.00	25,252.54
11-00-0001	GENERAL OPERATING CASH	.00	50.10	50.10-
11-00-0893	GENERAL OP. MISC RECEIPTS	50.10	.00	50.10
14-00-0001	SALE TAX CASH	.00	24,549.85	24,549.85-
14-01-5080	SALES TAX REMITTANCE TO STATE	24,549.85	.00	24,549.85
15-00-0001	ELECTRIC CASH	.00	10,524.54	10,524.54-
15-40-1050	ELEC. PROD. INSURANCE	3,006.47	.00	3,006.47
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.	250.33	.00	250.33
15-50-5020	ELECTRIC COMPENSATING TAX	471.23	.00	471.23
21-00-0001	WATER CASH	.00	1,814.94	1,814.94-
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.	54.31	.00	54.31
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	14,673.03	14,673.03-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	14,673.03	.00	14,673.03
TRANSACTION TOTALS		78,347.10	78,347.10	.00

# PAYROLL REGISTER

ORDINANCE #2024-P20

10/11/2024

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	56,455.27
ELECTRIC	31,921.70
WATER	6,178.84
SEWER	4,925.65
TOTAL	<u>99,481.46</u>

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

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

\_\_\_\_\_  
MAYOR





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

---

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

**DATE: October 15, 2024**

**ITEM: Ordinance 1788: Amending Section 17-204.1 Extra Ordinary Power Costs**

**NEXT STEP: Motion to approve**

---

ORDINANCE  
 MOTION  
 INFORMATION

---

**I. REQUEST OR ISSUE:**

We are at the point that the remaining balance for extraordinary power costs incurred during the February 2021 energy emergencies is \$41,467.64. For utility billing dated September 30, 2024, customers continued to be charged per Ordinance 1738, which on a six month average generates \$26,832.04 in revenue. This will leave \$14,635.60 in revenue to be collected on billing dated October 31, 2024. Current ordinance states the charge shall remain in effect until March 31, 2025 or costs from the event were recovered in full. If the charge remains as current charge, revenue will exceed costs incurred. Staff is recommending the commission approve a final charge equal to half the current customer charge for utility billing dated October 31, 2024, then all energy costs will be recovered and the charge can be removed from customer accounts.

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

Approval of the Ordinance 1788, which outlines the costs at half the original charge outlined in Ordinance 1738.

**III. FISCAL IMPACTS:**

All extraordinary power costs incurred during the February 2021 will be recovered with the charge on the billing dated October 31, 2024.

**IV. BACKGROUND INFORMATION:**

March 22, 2021 the City Commission approved Ordinance 1738 to provide revenue for the extraordinary power costs incurred during the February 2021 energy emergencies. The additional monthly customer charge was based on the user's energy consumption during the month of February 2021 and shall remain in effect until March 31, 2025 or costs from the event were recovered in full.

**ORDINANCE NO. 1788**

**AN ORDINANCE PERTAINING TO ELECTRIC UTILITIES IN THE CITY OF GOODLAND, AMENDING SECTION 17-204.1. ADDITIONAL CUSTOMER CHARGE FOR EXTRA ORDINARY POWER COSTS, TO CHAPTER 17, ARTICLE II OF THE CODE OF THE CITY OF GOODLAND.**

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

**SECTION 1.** A Section 17-204.1 of the Code of the City of Goodland, Kansas is hereby amended as follows:

**Sec. 17-204.1. Additional Customer Charge for Extraordinary Power Costs.**

(1) The purpose of this Section 17-204.1 is to provide the necessary revenue for the extraordinary power costs incurred during the February 2021 energy emergencies.

(2) All users, as provided in Sections 17-202, 17-203 and 17-204, shall be subject to an amended additional monthly customer charge per meter, which shall be set based upon the user’s energy consumption from the month of February, 2021. The additional monthly customer charge amount shall be calculated per meter and set as follows:

User Consumption in KWH from February, 2021	Amount of Monthly Customer Charge
0 – 1,000	\$4.00
1,001 – 2,000	\$6.00
2,001 – 5,000	\$8.00
5,001 – 10,000	\$13.00
10,001 – 20,000	\$18.00
20,001 – 100,000	\$23.00

(3) The amount of the monthly customer charge shall be set per the table in subsection (2) above and that amount shall be charged on the billing dated October 31, 2024. This one-time charge considers all extra ordinary energy costs paid in full as provided in subsection (5) below.

(4) All the additional customer charges provided in this section shall be separate and in addition to any other charges, fees, rates or amounts provided in Article II of the Code of the City of Goodland, Kansas.

(5) This section, in its entirety, shall cease to be effective or implemented after the occurrence of either the amount of the extraordinary power costs incurred during the February 2021 energy emergencies have been recovered OR March 31, 2025, whichever occurs sooner. This section shall be repealed following the occurrence of either event described in this subsection.

**SECTION 2.** This ordinance shall be in force and take effect after its publication in the Goodland Star News.

**PASSED AND ADOPTED** this 21<sup>st</sup> day of October, 2024, by the Governing Body of the City of Goodland, Kansas.

---

Aaron Thompson, Mayor

ATTEST:

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Mary P. Volk, City Clerk



CITY COMMISSION COMMUNICATION FORM

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**FROM:** Kent Brown, City Manager

**DATE:** October 21, 2024

**ITEM:** Resolution of Support – tax credit application to the KHITC by Golden Sunset Addition, LLC

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

---

**I. REQUEST OR ISSUE:**

Previously, the City approved the Mayor signing a letter of support of the development of Golden Sunset Addition, LLC to develop homes on Cattletrail. The letter would also state that the City is in support of Golden Sunset Addition, LLC., to apply for tax credits thru the Kansas Housing Resource Corporation.

As administrator of the Kansas Moderate Income Housing (MIH) Program and Kansas Housing Investor Tax Credit (KHITC) Program, Kansas Housing Resources Corporation (KHRC) has conditionally approved \$140,000 in KHITCs for the proposed Golden Sunset Addition project. One of the items that the award is conditioned on and subject to review is a formal Resolution passed by the City of Goodland's governing body in support of the Golden Sunset Addition project.

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

**Recommendation:** Approve a resolution supporting the tax credit application to the KHITC by Golden Sunset Addition, LLC.

**III. BACKGROUND INFORMATION:**

From the April 1, 2024 City Commission minutes:

Letter of Support – KHITC Tax Credit Application: Golden Sunset Addition, LLC – Kent stated, this request came in late last week. The request is from Randy Speaker with the Northwest Kansas Economic Innovation Center recommending Golden Sunset Addition, LLC utilize tax credits for housing addition on Cattletrail. Gennifer House with Golden Sunset Addition, LLC, is requesting the Commission consider approving a letter of support for a tax credit application with the Kansas Housing Investor Tax Credit (KHITC) organization. Randy is assisting Gennifer and Golden Sunset Addition, LLC, with setting up a Roll Over Loan Model with two homes a year for five years. The letter of intent to apply for KHITC funds is due April 5 th , and the due date for the actual application is April 19 th . The letter of support from the City would help in the application process by indicating there is a need for housing in Goodland and that the City is in support of the housing development of Golden Sunset Addition, LLC on Cattletrail. Construction will begin with 1506 and 1514 Cattletrail then continue if these two homes sell. The City

supports Golden Sunset Addition, LLC applying for tax credits that would reduce the cost to actual buyers through the Kansas Housing Resource Corporation. Another request may come later where they can apply for MIH grant but the request tonight is only for the letter of support. These credits are available for any citizens and there is no guarantee it will be awarded to Golden Sunset Addition, LLC. Commissioner Showalter stated, we are being asked to provide a letter of support for a citizen that is trying to assist us with the housing crisis in Goodland. I appreciate Gennifer assisting to make Goodland a better place. If we need to sign more letters of support, we will. ON A MOTION by Vice-Mayor Howard to approve a letter of support for the tax credit application by Golden Sunset Addition, LLC to the KHITC in regards to the two homes being built at 1506 and 1514 Cattletrail seconded by Commissioner Showalter. MOTION carried on a VOTE of 5-0.

---

All of the items to meet the conditions of Kansas Housing must be completed by November 8, 2024. This is the application summary as submitted to Kansas Housing:

Developer: Golden Sunset Addition, LLC [a Kansas Woman Owned Business], Kansas Resident investors Margaret Golden Bowker, Gennifer Golden House, Richard Golden

Business and Housing Development Location: Goodland, Kansas in Northwest Kansas  
County: Sherman (Population 5,844)  
City: Goodland (Population 4,392)

Single Family Housing Development Summary:

Only applying for Phase I and will apply for future phases next year.

Phase I: four, 3-bedroom, 2-bathroom, 2-car garage, slab on grade homes. (2024-2025)

Phase II: two, 3-bedroom, 2-bathroom, 2-car garage, slab on grade homes. (2025)

Phase III: two, 3-bedroom, 2-bathroom, 2-car garage, slab on grade homes. (2026)

Phase IV: two, 3-bedroom, 2-bathroom, 2-car garage, slab on grade homes. (2027)

We only applied for phase I as the construction will be completed in 2024-2025. As those homes are sold, we will apply for Phase II – IV.

#### **IV. SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Approve the resolution as requested.
2. Reject the proposal and direct staff to advise the applicant.
3. Direct staff to pursue an alternative approach.

**RESOLUTION # 1647**

**A RESOLUTION SUPPORTING THE DEVELOPMENT OF CERTAIN HOUSING  
WITHIN THE CITY OF GOODLAND, KANSAS**

WHEREAS, the City of Goodland is responding to the Request for Proposal for the Housing Tax Credit (KHITC) funds to be submitted to the Kansas Housing Resources Corporation through the State Housing Trust Fund (SHTF); and

WHEREAS, the City of Goodland, Kansas needs affordable housing as identified in a recent housing study for the City; and

WHEREAS, the proposed housing development's scope of work will consist of four to ten homes located at the Sunset Addition on Cattletrail Avenue in Goodland, KS 67735; and

WHEREAS, the units will be targeted to households between 60 and 150 percent of HUD's state non-metro area median income; and

WHEREAS, the Request for Proposal is a developer led project and the lead is Golden Sunset Addition LLC of Goodland, Kansas with Kansas resident investors Margaret Golden Bowker, Gennifer Golden House, Richard Golden;

NOW, THEREFORE, be it resolved by the City Commission of the City of Goodland that we support and approve the development of the aforesaid housing in the community, subject to local ordinances and building permit process; and

The City Commission authorizes the Mayor to execute documents on behalf of the City of Goodland as needed to complete the application process for the Kansas Housing Investor Tax Credit (KHITC) Program.

ADOPTED BY THE GOVERNING BODY AND APPROVED BY THE CITY OF  
GOODLAND, THIS 21<sup>st</sup> DAY OF OCTOER, 2024.

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

Attest:

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

DOCUMENT 00695

**CHANGE ORDER**

CHANGE ORDER NO. 1

Date October 7, 2024

Project: 2023 Goodland Municipal Airport Seal & Paint

Effective Date of **Agreement** MARCH 20, 2023

Contractor American Pavement Solutions, Inc

**Owner** hereby orders and authorizes the following changes in the Work:

Adjust all quantities to final as-constructed quantities.

See next page for detailed breakdown

CHANGE IN CONTRACT PRICE:

Original Contract Price (as of Effective Date of **Agreement**): \$ 245,912.00

Old Contract Price (as adjusted by previous **Change Orders**): \$ 245,912.00

NET (**increase**) (~~decrease~~) due to this **Change Order**: \$ 105,105.33

New Contract Price (as adjusted by this **Change Order**): \$ 351,017.33

CHANGE IN CONTRACT TIME:

Original Working Days (as given in Contract Agreement): 40 working days

Old completion Working Days (as adjusted by previous Change Orders): 40 working days

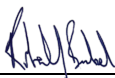
NET (**increase**) (~~decrease~~) due to this Change Order: 0 working days

New completion Working Days (as adjusted by this Change Order): 40 working days

ORDERED BY: City of Goodland, Kansas  
Owner

ACCEPTED BY: American Pavement Solutions, Inc  
Contractor

By: \_\_\_\_\_  
\_\_\_\_\_  
(Typed/printed)

By:   
\_\_\_\_\_  
Robert J. Burkel  
(Typed/printed)  
Secretary  
\_\_\_\_\_  
(Title)

Attest: \_\_\_\_\_  
\_\_\_\_\_  
(Title)

REVIEWED BY:   
\_\_\_\_\_  
Evans, Bierly, Hutchison & Associates, P.A.

END OF DOCUMENT

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## SUMMARY OF CHANGES TO PROJECT

### 2024 Goodland Airport Seal & Paint

Change Order

25-Sep-24

Item	Description	Unit	Contract		Constructed	Change Order	
			Unit Price	Quantity	Quantity	Quantity	Price
<b>Base Bid</b>							
1	Mobilization	L.S.	\$ 500.00	1	1	0	\$ -
2	Joint Prep	L.F.	\$ 0.17	36,500	90,623	54,123	\$ 9,200.91
3	Crack Prep	L.F.	\$ 0.17	23,500	4,766	(18,734)	\$ (3,184.78)
4	Joint Sealing	L.F.	\$ 2.80	60,000	95,389	35,389	\$ 99,089.20
5	White Airfield Marking w/ Beads	S.F.	\$ 0.62	76,300	76,300	0	\$ -
6	Yellow Airfield Marking w/ Beads	S.F.	\$ 0.62	5,900	5,900	0	\$ -
7	Black Airfield Marking	S.F.	\$ 0.62	25,400	25,400	0	\$ -
8	Traffic Control	L.S.	\$ 500.00	1	1	0	\$ -
<b>TOTAL</b>							<b>\$ 105,105.33</b>

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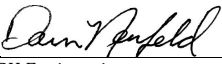
**2024 Goodland Airport Seal & Paint**

Pay Estimate 2 - FINAL

25-Sep-24

Item	Description	Unit	Contract			Constructed		
			Unit Price	Quantity	Price	Since last Pay Est	Quantity	Price
<b>Base Bid</b>								
1	Mobilization	L.S.	\$ 500.00	1	\$ 500.00		1	\$ 500.00
2	Joint Prep	L.F.	\$ 0.17	36,500	\$ 6,205.00	1322	90623	\$ 15,405.91
3	Crack Prep	L.F.	\$ 0.17	23,500	\$ 3,995.00		4766	\$ 810.22
4	Joint Sealing	L.F.	\$ 2.80	60,000	\$ 168,000.00	1322	95389	\$ 267,089.20
5	White Airfield Marking w/ Beads	S.F.	\$ 0.62	76,300	\$ 47,306.00	76300	76300	\$ 47,306.00
6	Yellow Airfield Marking w/ Beads	S.F.	\$ 0.62	5,900	\$ 3,658.00	5900	5900	\$ 3,658.00
7	Black Airfield Marking	S.F.	\$ 0.62	25,400	\$ 15,748.00	25400	25400	\$ 15,748.00
8	Traffic Control	L.S.	\$ 500.00	1	\$ 500.00		1	\$ 500.00
<b>TOTAL</b>					\$ 245,912.00			\$ 351,017.33

	TOTAL		USED	STORED MATERIAL
	<b>Stored Material</b>	\$ -	0%	\$ -
	<b>Total Due Contractor from Construction</b>			\$ 351,017.33
	<b>Retainage (constructed work only, not on stored material)</b>		0.0%	\$ -
	<b>Previously Paid</b>			\$ 252,341.09
	<b>Amount Due This Pay Estimate</b>			\$ 98,676.24

  
 EBH Engineering 9/25/24  
 Date

  
 American Pavement Solutions, Inc 10/01/2024  
 Robert J. Burkel, Secretary Date

\_\_\_\_\_  
 City of Goodland Date



CITY COMMISSION COMMUNICATION FORM

---

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

**DATE:** October 21, 2024

**ITEM:** MOU – For Consolidation of the City of Goodland FRA funds and Sherman County #1 (Fire District) FRA

**NEXT STEP:** Commission Motion

---

ORDINANCE  
 MOTION  
 INFORMATION

---

**I. REQUEST OR ISSUE:**

City Attorney Kling and County Attorney Mangan are forwarding the MOU for the City to transfer the FRA money to the County and take the final step of dissolving the Goodland FRA.

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

Staff recommends approval

**III. BACKGROUND INFORMATION:**

This is one more item to be completed regarding the merger of the Goodland Fire Department and Sherman County #1 Fire District. The benefits for the MOU and the agreement for dissolution of the Goodland FRA include a number of items. Item #6 is particularly important that the parties agree that all service time for the City of Goodland Firefighters shall follow them into the Sherman Co. #1 FRA as far as life insurance and/or any FRA annuity and/or pension program in place.

**IV. SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Approve the resolution as requested.
2. Reject the proposal and direct staff to advise the applicant.
3. Direct staff to pursue an alternative approach.

**MEMORANDUM of UNDERSTANDING AND AGREEMENT  
FOR CONSOLIDATION OF THE CITY OF GOODLAND FRA FUNDS  
AND SHERMAN CO. #1 FRA  
IN SHERMAN COUNTY, 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 Sherman County, Sherman County, Kansas, a governmental entity, hereinafter referred to as "**County**", enter into this Memorandum of Understanding and Agreement for the purposes of consolidating the Goodland FRA and Sherman Co. #1 FRA.

**WHEREAS**, City and County are "public agencies" within the meaning of K.S.A. 12-2903. That these agencies may enter into contracts or agreements with each other, duly authorized by such governing bodies.

**WHEREAS**, the City and County entered into an Interlocal Agreement for Merger of Fire Services with an effective date of \_\_\_\_\_ and approved by the Kansas Attorney General on \_\_\_\_\_.

**WHEREAS**, due to the Merger of Fire Services, there arises the need to consolidate the Goodland FRA and Sherman Co. #1 FRA and do dissolve the Goodland FRA pursuant to K.S.A. 40-1706.

**WHEREAS**, the City Council for the City of Goodland, Kansas, and the Board of County Commissioners of the County of Sherman, Kansas, have approved this Memorandum of Understanding and Agreement.

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

1. It is agreed that the City and County approve, based upon necessity, the consolidation of the Goodland FRA and Sherman Co. #1 FRA.
2. It is agreed that the City shall transfer all remaining Goodland FRA funds to the Sherman Co. #1 FRA.
3. It is agreed that, once funds are transferred, that the Attorney for the City of Goodland and the Sherman County Attorney shall provide proof of said transfer to the Office of the Kansas Insurance Commissioner.
4. It is agreed that the City shall prepare and file the necessary dissolution paperwork for the Goodland FRA to the Kansas Insurance Department.
5. It is agreed that any outstanding benefit payments to a firefighter or spouse/dependent shall continue.
6. It is agreed that all service time for the City of Goodland Firefighters shall follow them into the Sherman Co. #1 FRA as far as life insurance and/or any FRA annuity and/or pension program in place.

7. It is agreed that the City and County will cooperate fully in effecting the transfer of funds and dissolution of the Goodland FRA.

**Notices.** Any notices required under this agreement shall be made in writing and shall be addressed to either the City of Goodland, 204 West 11<sup>th</sup> St, Goodland, KS 67735; or to the County of Sherman at 813 Broadway, Goodland, Kansas 67654.

**Amendments.** This agreement may be amended at any time by mutual written agreement between Goodland and County.

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

**CITY OF GOODLAND, KANSAS**

**BOARD OF COUNTY COMMISSIONERS**

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

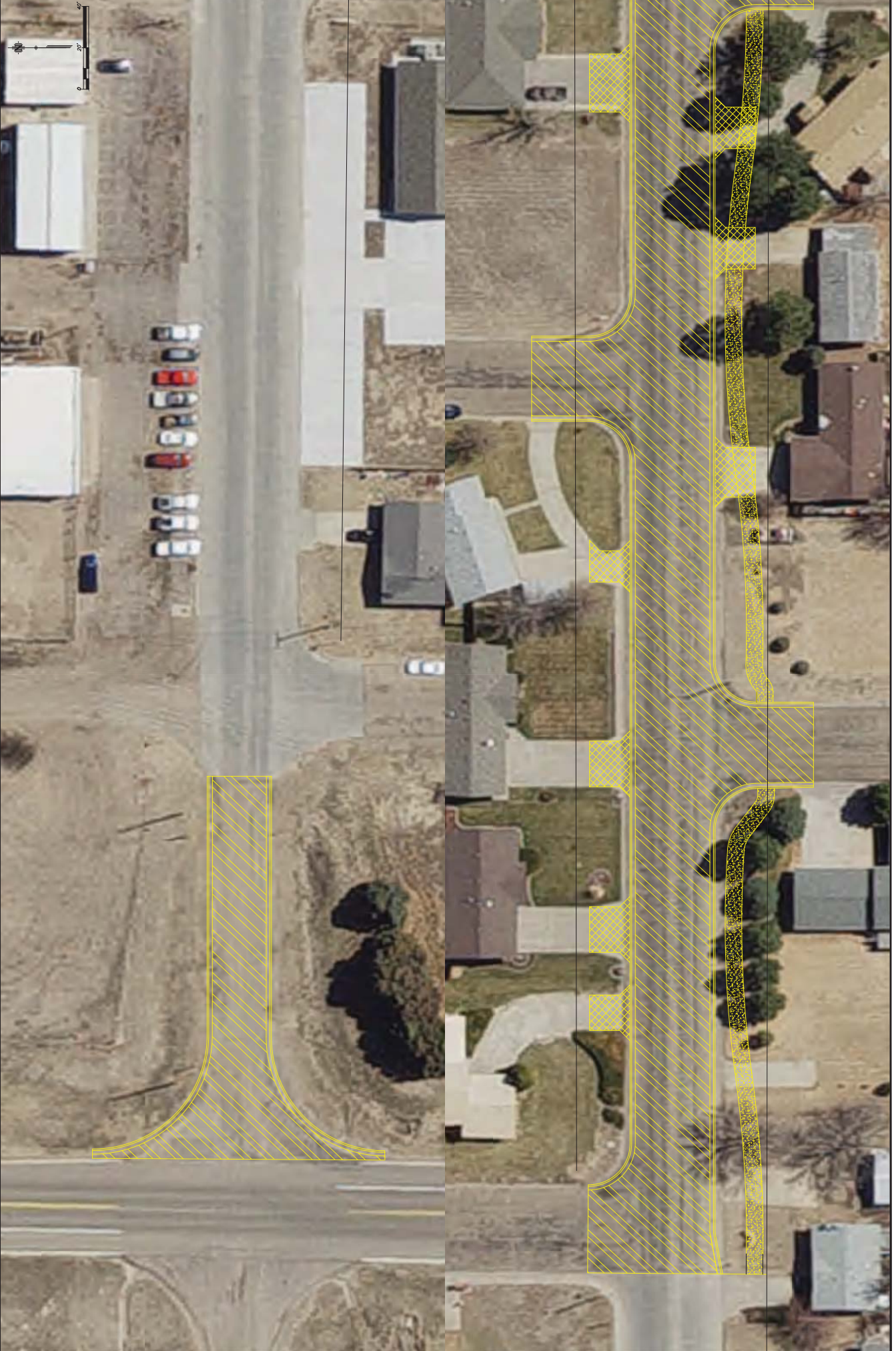
By: \_\_\_\_\_  
Steven Evert, Chairman

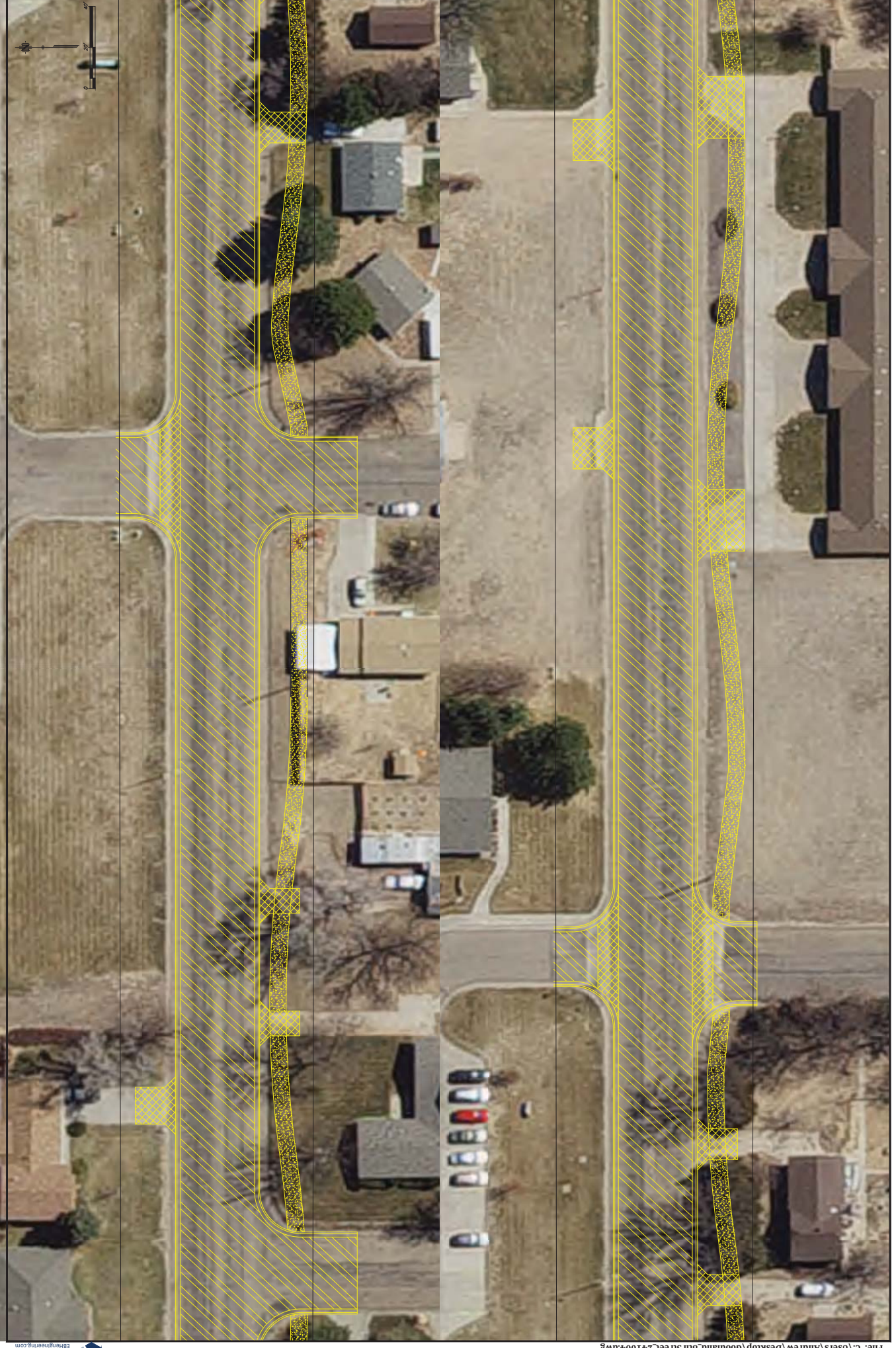
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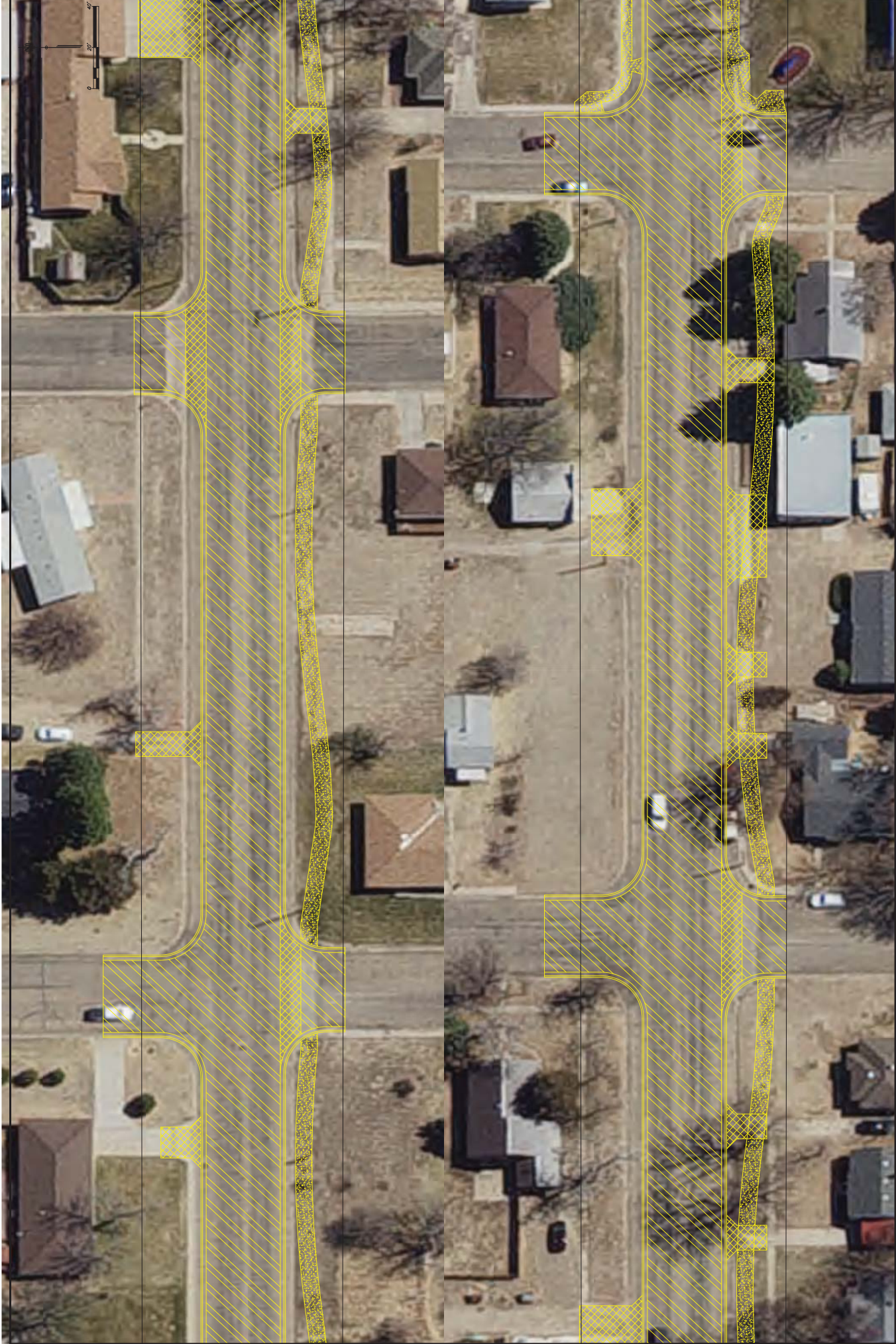
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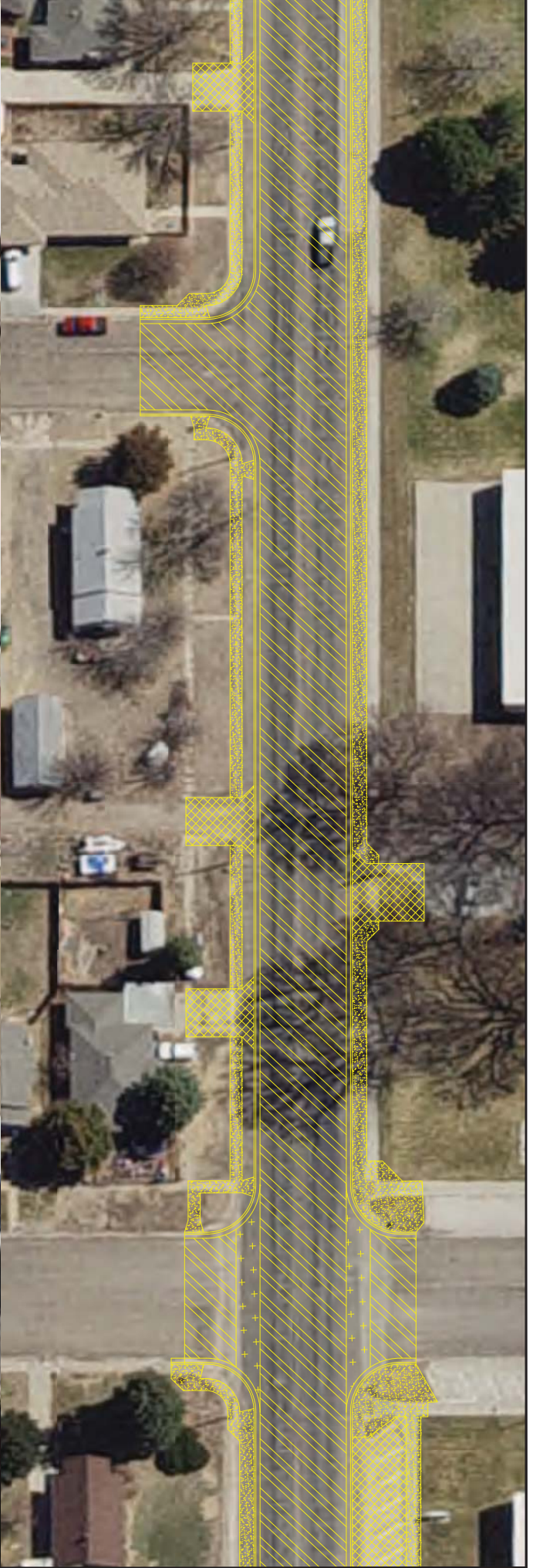
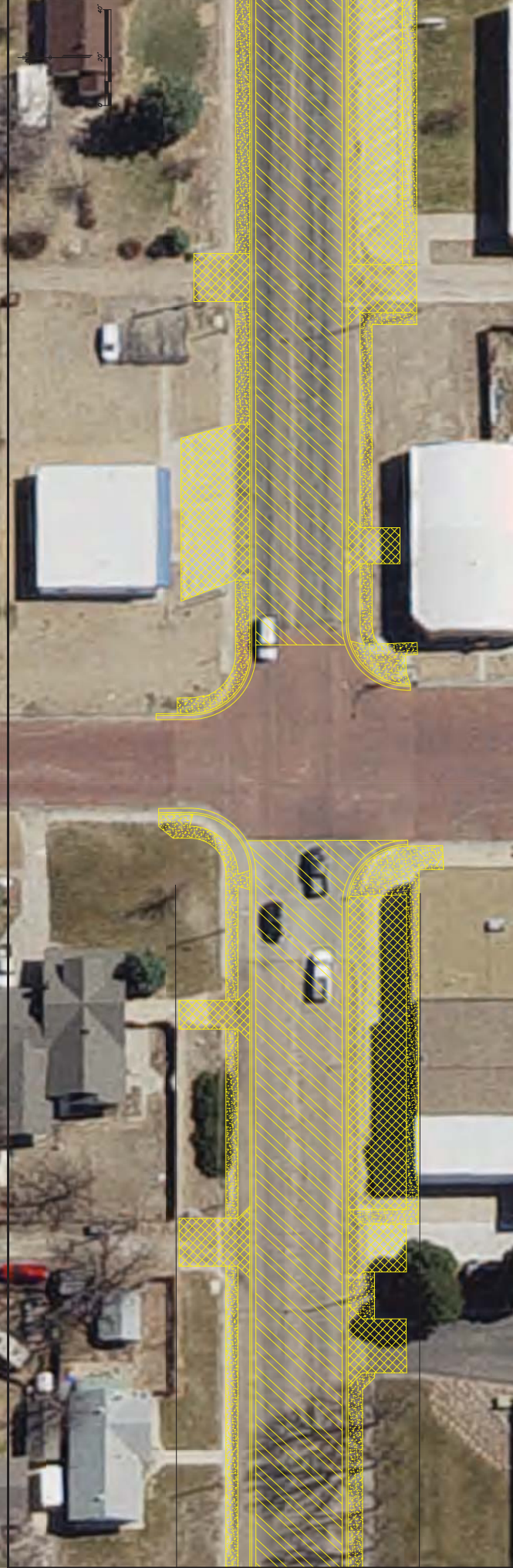
\_\_\_\_\_  
Mary P Volk, City Clerk  
(SEAL)

\_\_\_\_\_  
Ashley Mannis, County Clerk  
(SEAL)





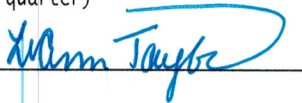




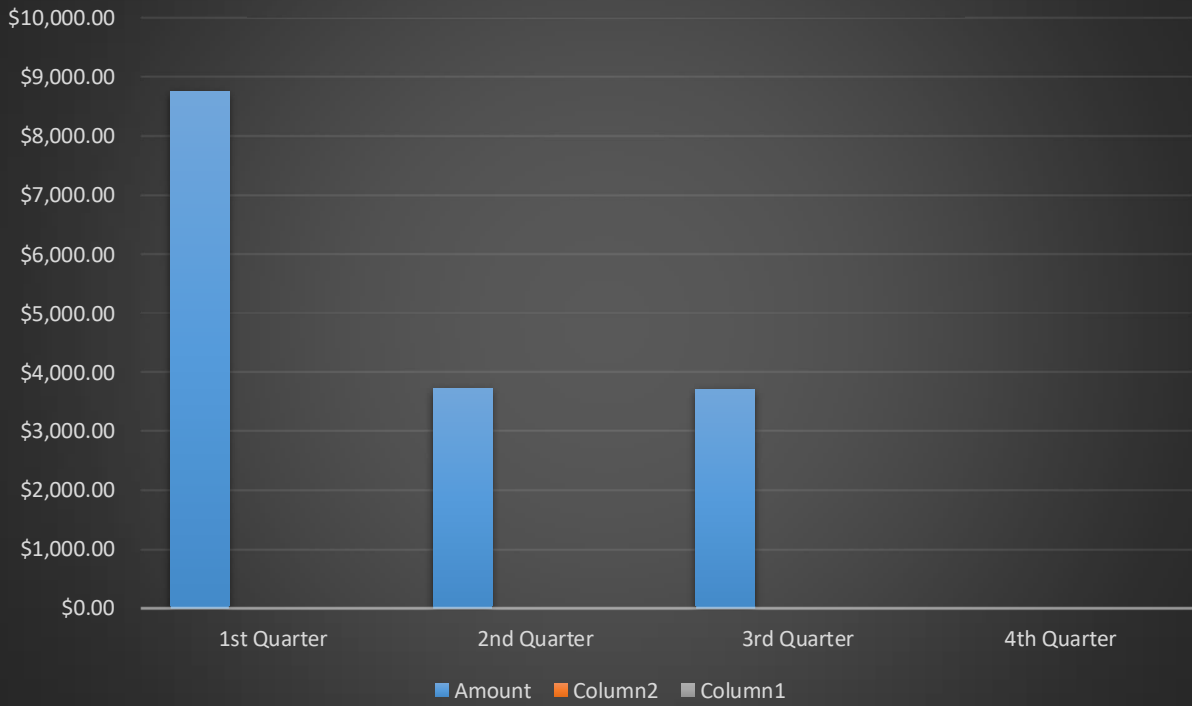


MUNICIPAL COURT CASELOAD SUMMARY - LOCAL  
Municipal Court of the City of Goodland  
For the quarter ending: 9/30/2024

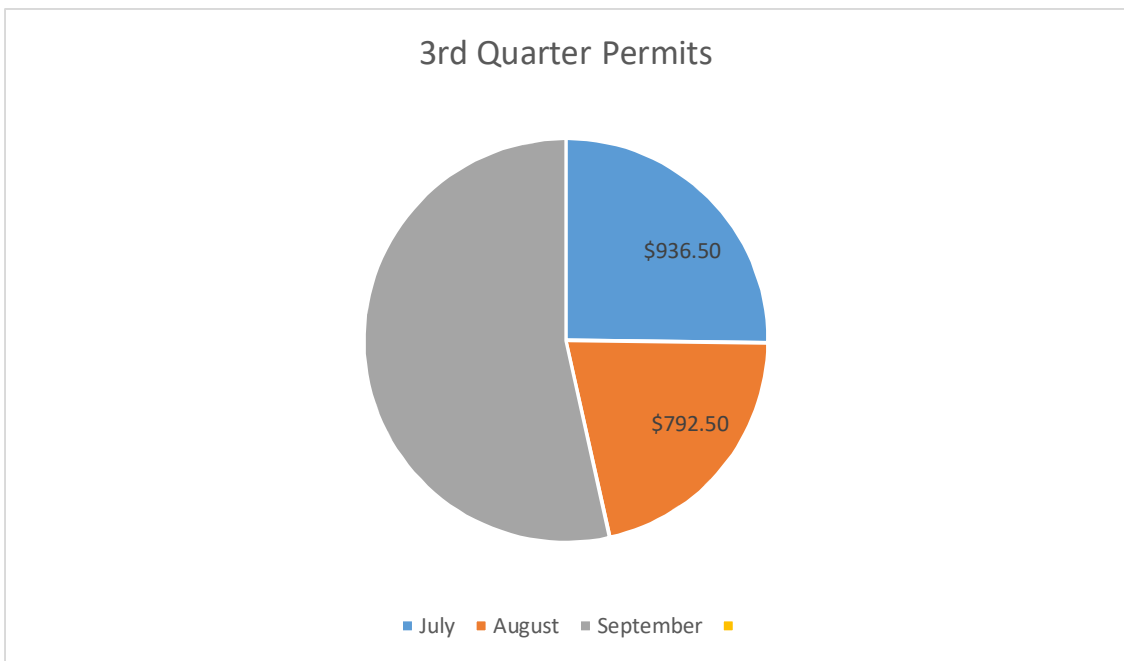
1. TOTAL CASES YEAR TO DATE		207	
2. NUMBER OF CASES FILED DURING QUARTER			
A. RECKLESS DRIVING		1	
B. DUI		1	
D. OTHER TRAFFIC VIOLATIONS		52	
E. CRIMES AGAINST PERSONS		4	
F. CRIMES AGAINST PROPERTY		5	
H. OTHER CRIMES		7	
J. PARKING VIOLATIONS		1	
K. DOG VIOLATIONS		14	
L. SEAT BELT VIOLATIONS		3	
TOTAL FILINGS THIS QUARTER			88
3. TOTAL CASELOAD (1 plus 2)			88
4. NUMBER OF CASES DISPOSED OF DURING QUARTER			
	Driving Under the Influence	All Other Cases	
a. Guilty Pleas	0	42	
b. Bond Forfeitures	0	0	
c. Dismissal	0	0	
DI	0	2	
DP	1	20	
d. Trials (on Plea of Not Guilty)	0	0	
e. Diversion Agreements	0	12	
TOTAL DISPOSITIONS THIS QUARTER	1 +	76 =	77
5. NUMBER OF CASES PENDING AT END OF QUARTER (3 minus 4; equals actual pending caseload)			11
6. NOTICES OF APPEAL TO THE DISTRICT COURT (filed this quarter)			0

SIGNATURE: 

## Building Permit Totals by Quarter



## 3<sup>rd</sup> Quarter



## July

Siding

Concrete Slab And Footings

30' X 40' Garage (X2)

R&R Shingles (X2)

Fence (X2)

Replace Canopy Lights And New Connections To Canopy Sign

Rewire Smoke Detectors And Emergency Lights

120' X 48' Storage Unit Structure

**Total = 936.50**

## August

Driveway Curb Cut (X3)

R & R Shingles (X2)

16' X 20' Shed

30' X 40' Garage

Covered Porch over existing patio

Replace Duct Work

Replace Service Panel

Install 70' Communication Tower

Repair Emergency Lights And 3Phase power

Replace Photocell For Parking Lot Lights

Replace Sewer Line From House To Main (New Tap)

Egress Window

**Total = \$792.50**

## September

Curb Cut (X3)

R & R Shingles (X7)

Replace Service Panel (x2)

Fence (x2)

Replace Metal Siding

Single Family Dwelling 2350 sq. ft. w/ 780 sq. ft. attached garage

Garage Demo

**Total = 1987.75**

- On September 4<sup>th</sup>, the officer on duty was dispatched to Walmart for a report of an internal theft. The officer spoke to the Asset Protection Employee who stated that there were 2 employees stealing from the store between June 8<sup>th</sup> and August 13<sup>th</sup>. The APA provided a list of items to the officer, Shampoo and Conditioner, food items, clothing, charcoal, batteries, sledgehammer, sunglasses, Febreze air fresheners, medication, and a barbecue grill. The approximate total of these items was \$207. The individual was taken into custody and recommended charges were filed for theft of property/services, multiple different occasions, felony.
- On September 9<sup>th</sup>, the officer on duty was dispatched to Cowboy Corner for a possible theft of fuel by a white van. The officer spoke with the owner who stated that a vehicle pulled up into one of the gas pumps, and two individuals got out of the vehicle and started pumping gas from 2 of the pumps. The individuals made six different transactions. 0150 hours 29.42 gallons and credited \$100.00, 0156 hours 29.42 gallons and credited \$100.00, 0159 hours 29.336 gallons and credited \$99.71, 0201 hours 29.42 gallons and credited \$100.00, 0203 hours 29.332 gallons and credited \$99.70, 0206 hours 29.420 gallons and credited \$100.00. In approximately 20 minutes the individuals pumped 176.34 gallons of gas totaling \$599.41. The officer was later contacted, being told that the individuals in the security camera footage were caught in Limon, Colorado then transported to Burlington, Colorado. They were later released before the officer could interview them. Recommended charges were filed for theft of property/services, misdemeanor.
- On September 11<sup>th</sup>, the officer on duty was on patrol when dispatched to the college for a report of drug activity involving a student. The officer spoke to an individual who stated that her roommate was in possession of a large quantity of marijuana at their place of residence. The officer got permission from her to walk through the house. The officer found totes of green leafy vegetation in the garage. The officer then spoke with the roommate who signed a consent to search form. The officers found several firearms, THC Wax, paraphernalia, an M13 thermobaric device, and several bags of ammunition. Overall 8 pounds of raw marijuana and 413 grams of THC wax were seized. Recommended charges were filed for Possession of marijuana, distribution of marijuana, use/possession w/ intent to use drug paraphernalia into the human body, Taxation; Drug; No drug tax stamp for marijuana or controlled substance, criminal use of weapons; Possession of a firearm by a person addicted/use controlled sub, and defacing identification marks on a firearm. This case was presented to the ATF for possible Federal prosecution.
- On September 12<sup>th</sup>, the officer on duty was dispatched to Walmart for a report of theft. The officer made contact with the Asset Protection Employee who stated that she watched an unknown male stealing shoes. The APE caught the individual at the front door and walked him to the back office. The APE recovered the shoes before letting the individual leave the store. The officer got the name of the individual from the APE. The officer then spoke with the individual in regards to stealing the shoes in which the individual stated he stole the shoes just because he was depressed. After checking on the individual's

well-being the officer issued a citation for theft of property/services, a misdemeanor.

- On September 20<sup>th</sup>, the officer on duty was dispatched by Sherman County Communication to meet with someone who wanted to make a theft report. Upon arrival, the officer spoke with the individual who stated that she had placed her portable battery for her oxygen tank in a shopping cart while working at Walmart. Upon leaving Walmart the bag and cart were missing. She advised the security cameras had been reviewed and they found a male individual walking out with the cart and battery. The officer could see partial plates in the security video and reported it to Sherman County Communications. Later that day Sherman County Communications received a phone call from an individual stating that there was a vehicle driving very slowly, the caller stated that the last three numbers of the license plate matched the officer's description from the Walmart theft. A traffic stop was conducted on the vehicle, the description matched the Walmart security footage and the individual was brought in for questioning. The vehicle was towed to the Goodland Police Department. The individual refused to speak with officers therefore a search warrant was completed and signed by the Judge to search the vehicle. The items that were stolen from Walmart were recovered in the vehicle. The individual was placed under arrest and recommended charges were filed for theft of property lost or mislaid; a misdemeanor.
- On September 21<sup>st</sup>, the officer on duty observed a vehicle not stopping at a posted stop sign. The vehicle continued on Highway 27, the officer pulled behind the vehicle, activated the radar, and clocked the speed of 97 miles per hour in a 65 miles per hour zone. The officer conducted a traffic stop on the vehicle. The officer reached the window of the vehicle experiencing a strong odor of consumed alcoholic beverage emitting from the driver. Along with the strong odor the officer observed watery and glassy eyes and a large glass bottle of what appeared to be alcohol under his legs on the floorboard. While speaking with the driver, he stated that he had been drinking alcohol. The driver was asked to step out of the vehicle and field sobriety testing would be conducted. Before doing field sobriety testing the officer patted the driver down finding a glass smoking device in one of the individual's pockets. The driver advised the officer that there was THC wax in the other pocket, therefore the officer retrieved it. Field sobriety testing was then conducted along with KHP assisting in a preliminary breath test resulting in a .282. the individual was placed under arrest and recommended charges were filed for driving under the influence of drugs/alcohol; 3<sup>rd</sup> conviction, transporting an open container, vehicle liability insurance, unlawful acts; e.g. registration, possession of marijuana, use/possess w/ intent to use drug paraphernalia into the human body, maximum speed limits, official traffic control devices; required obedience.

September

Additional Report:

1. The Chiefs are undefeated, that is my first notation 😊
2. The PD put together a Battle of the Badges lemonade stand, and all donations went to help with school lunches. This was Law Enforcement against Fire/EMS, which they did win but not by very much. We raised over four thousand dollars from the community, which is amazing! We will be presenting the check for USD 352 next Monday.
3. The PD was also present for the concert in the park which went great, no issues to report.
4. Flatlanders was a success, no major issues occurred. We did have a small disturbance at the bar where two people got into an altercation. I will be making some recommendations for the festival next year in regards to motorized wheelchairs being allowed at the festival, they were this year but there was some confusion due to us not allowing golf carts, electric bikes, etc. Also, there will be some recommendations regarding making enough space to get an ambulance into the intersections if needed.
5. The PD did have one resignation which was Karina Angelos, she left due to wanting a bigger jurisdiction for traffic stops and drug interdiction (Interstate). Karina went over to the Sheriff's Office.
6. We continue to have issues of people breaking into OYO, we are going through the building often to ensure no one is staying there.
7. Did have a department meeting where we covered a variety of topics including Use of Force scenarios.
8. Continue to work on patrolling around storage units as we have had an influx of burglaries in the past couple of months. Those have subsided as of now.
9. We are two officers short at this time, we continue efforts for recruiting but at this time no one is applying. (One of the openings is the additional officer approved this year).

CODE:	2023 Stats	January	Feb	Mar	April	May	June	July	Aug	Sep	TOTAL
1013	Weather	1	0	0	0	0	0	0	0	0	1
1027	Drivers License Check	11	14	5	4	2	3	6	3	9	57
1028	Registration Check	17	19	18	5	7	15	17	22	20	140
1029	NCIC/Warrant Check	3	6	6	5	6	4	7	5	9	51
1041	Wrecker	0	1	0	0	0	1	1	0	0	3
1046	Driving Under the	0	0	0	0	0	1	0	1	1	3
1047	Non Injury Accident	9	1	4	6	10	7	4	8	10	59
1048	Injury accident	0	0	0	3	1	4	0	0	0	8
ABAND	Abandoned Vehicle	0	0	0	2	4	3	1	3	2	15
ADMIN	Admin Actions	9	14	13	11	4	7	14	15	13	100
AID	Transient Aid	6	0	3	8	2	7	3	2	2	33
ALARM	Alarm	3	3	1	3	3	6	3	4	2	28
ANIMA	Animal Complaint	18	16	22	27	17	22	14	17	23	176
ASALT	Assault	1	0	0	0	0	1	1	0	2	5
ASSIS	Outside Agency	27	14	15	18	14	16	18	8	16	146
ATEST	Alarm Test	0	0	0	0	0	0	0	0	0	0
ATL	Attempt to Locate	4	5	12	8	3	4	3	7	9	55
BODY	Found Body	0	0	0	0	1	1	0	0	0	2
BOMBS	Bombs-Threats	0	0	0	0	0	0	0	0	0	0
BATTE	Battery	0	0	0	0	0	0	0	0	0	0
BREAK	Break Time	0	0	0	0	0	0	0	0	0	0
BULDG	Building Check	4	6	6	2	7	18	16	4	16	79
BURGL	Burglary	0	2	1	1	9	3	2	3	4	25
CDAMA	Criminal Damage to	0	2	3	5	0	6	4	4	2	26
CHEAT	Fraud	4	2	10	3	4	2	5	3	3	36
CHECK	Frogergy	0	0	0	0	0	0	3	0	0	3
CHILD	Child in Need of Care	3	7	7	3	4	4	6	13	3	50
CIVIL	Civil Dispute	5	6	3	11	9	7	9	8	9	67
CPROC	Civil Process	1	1	0	0	0	0	0	0	0	2
CSTBY	Civil Standby	6	1	3	1	1	0	3	1	3	19
DCOND	Disorderly Conduct	1	0	0	0	0	0	0	0	1	2
DEATH	Attended/Unattended	1	3	0	1	0	0	0	1	0	6
DISCO	Disconnect (911)	6	9	14	7	13	11	9	11	19	99
DISPU	Dispute/Neighbor	2	0	2	1	3	1	1	1	3	14
DOMVI	Domestic Violence	3	4	6	3	3	2	4	3	1	29
DRUGS	Controlled Substances	2	2	2	0	4	0	1	1	3	15
DRUNK	Intoxication	1	0	0	0	1	1	0	0	0	3
E0TSP	EMS-Transport	1	0	0	0	0	0	0	0	0	1
E01	Medical Abdominal	0	0	0	0	0	0	0	0	0	0
E06	Breathing Problems	0	0	0	0	0	0	0	0	0	0
E10	Chest Pain	1	0	0	0	0	0	0	0	0	1
E12	Convulsions/Seizures	0	0	0	0	0	0	0	0	0	0
E13	Medical Diabetic	0	0	0	0	0	1	0	0	0	1
E17	Medical Falls	0	0	1	0	0	1	0	0	0	2
E22	Medical Multiple	1	0	1	2	0	0	0	0	0	4

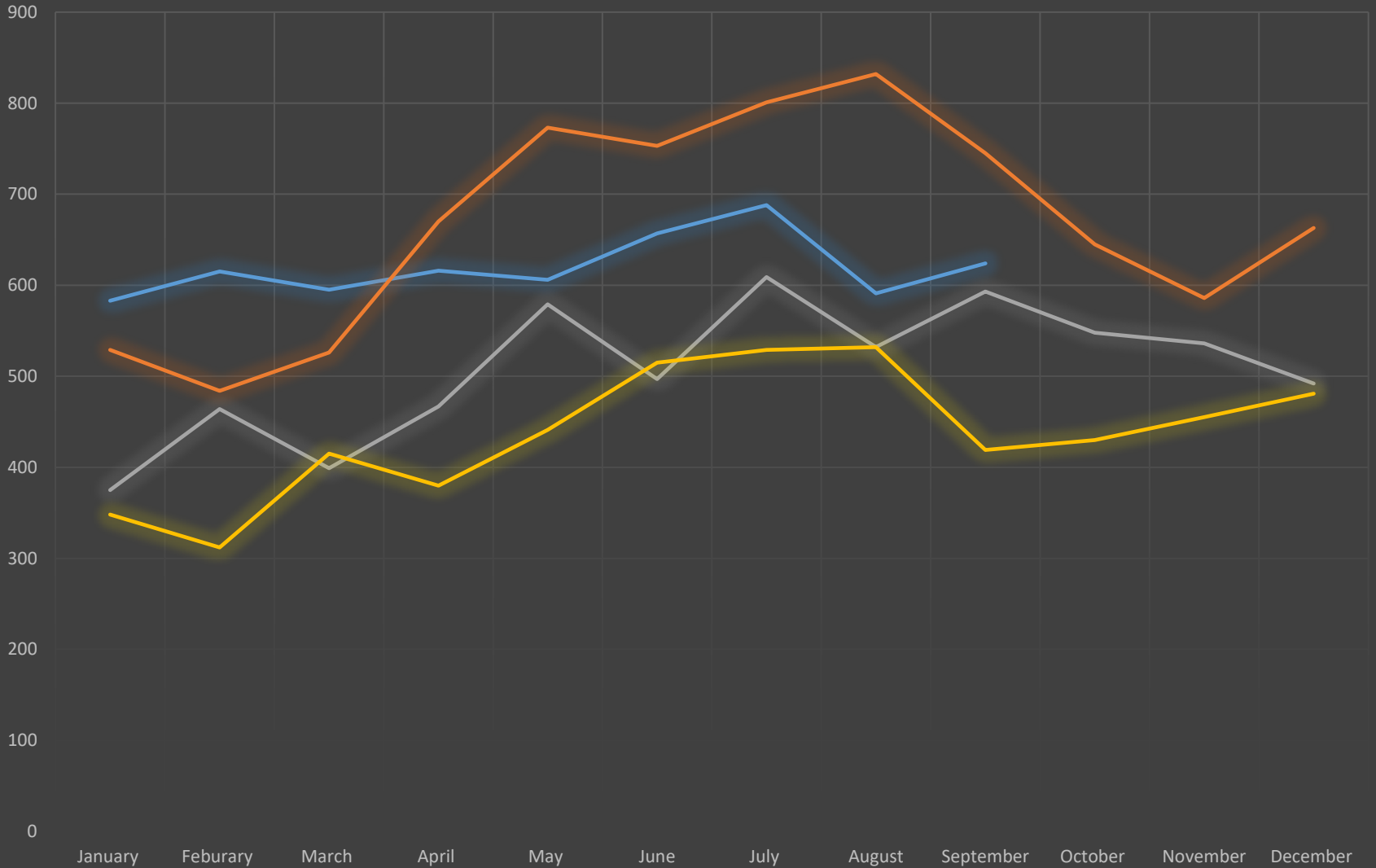




SPROP	Stolen Property	0	0	1	1	0	1	0	0	1	4
STATU	Status Check	1	0	0	0	0	0	2	0	0	3
SUSPI	Suspicion	14	15	23	23	25	16	33	16	17	182
THARA	Telephone	0	0	2	0	1	0	0	0	0	3
THEFT	Theft	8	12	6	7	5	7	9	9	24	87
THREA	Threat-Criminal-	0	4	0	0	0	1	0	2	1	8
TRAFF	Traffic Stop	77	137	107	71	81	87	90	64	63	777
TRAIN	Training	0	0	0	0	1	0	1	3	1	6
TRANS	Transporting	2	3	0	3	2	1	2	2	0	15
TRESS	Trespassing	3	3	9	5	9	4	7	3	3	46
VAGRA	Vagrancy	0	0	1	6	5	3	10	7	4	36
VALID	Validations	0	0	0	0	0	0	0	0	0	0
VANDA	Vandalism	1	0	0	0	2	2	0	1	0	6
VINCK	VIN Inspection	48	41	35	50	50	52	55	49	46	426
VMAIN	Vehicle Maintenance	1	0	1	0	0	0	0	2	1	5
WALK	Business Walk Through	36	32	56	68	46	17	18	7	28	308
WARNT	Warrants	3	13	8	7	6	7	5	5	2	56
WELFA	Welfare Check	19	10	16	6	7	12	10	13	16	109
XFOOT	Neighborhood Foot	20	22	27	33	21	48	71	32	24	298
XTRAW	Extra Watch	27	12	10	7	12	23	11	13	6	121
<b>Monthly Total</b>		<b>583</b>	<b>615</b>	<b>595</b>	<b>616</b>	<b>606</b>	<b>657</b>	<b>688</b>	<b>591</b>	<b>624</b>	
<b>Yearly Total:</b>											

### Calls for Service 2021 thru 2024

2024 2023 2022 2021



**CITY OF GOODLAND**  
**TREASURER'S FINANCIAL STATEMENT**  
 Goodland, Kansas

For the period from July 1, 2024 to September 30, 2024

FUNDS	PREVIOUS BALANCE	RECEIPT	DISBURSEMENT	CURRENT BALANCE
Special Highway	133,980.53	31,940.81	0.00	165,921.34
Self Insurance	510,043.45	106,726.80	116,161.00	500,609.25
Airport Fund	403,625.53	12,687.45	26,324.11	389,988.87
General Operating	874,430.03	609,945.44	796,774.88	687,600.59
Bond & Interest	264,993.95	19,684.37	275,875.00	8,803.32
Library	0.00	11,800.26	0.00	11,800.26
Sales Tax	281.41	71,696.41	71,924.91	52.91
Electric Utility	1,125,904.41	1,683,340.65	1,768,438.50	1,040,806.56
Municipal Court Diversion Fees	12,052.52	409.52	0.00	12,462.04
Law Enforcement	65,909.13	567.05	350.00	66,126.18
Electric Meter Deposit	152,292.43	14,011.08	6,851.35	159,452.16
Water Utility	339,935.36	416,490.35	333,488.76	422,936.95
Water Service Deposit	92,093.43	8,223.46	4,151.01	96,165.88
Sewer Utility	170,653.77	136,710.04	115,950.25	191,413.56
Special Park & Rec.	5,325.02	2,779.92	474.30	7,630.64
Vehicle Inspections(VIN)	35,604.75	3,310.93	1,318.97	37,596.71
Grant Imp Reserve Fund	74,821.95	7,746.32	0.00	82,568.27
CID Project Fund	12,970.14	31,947.57	44,917.71	0.00
Health and Sanitation	59,119.90	148,122.22	151,196.00	56,046.12
Fire Equipment	0.00	0.00	0.00	0.00
Airport Improvement	-30,833.34	272,473.36	302,179.24	-60,539.22
CDBG Grant	0.00	0.00	0.00	0.00
Capital Imp. Reserve	6,098,033.82	420,731.40	345,707.37	6,173,057.85
Insurance Proceeds	5,680.80	45.19	0.00	5,725.99
Employee Benefit	413,484.98	41,912.08	174,403.41	280,993.65
Library Emp. Benefit	0.00	2,279.87	0.00	2,279.87
State Water Fund	5,849.78	3,993.68	2,050.80	7,792.66
Museum Endowment	81,545.68	1,483.91	0.00	83,029.59
Street & Project Improvement	610,208.00	209,664.03	490,185.43	329,686.60
Cemetery Improvement	275,395.61	4,671.44	10,817.06	269,249.99
Sales Tax Street Imp Project	0.00	0.00	0.00	0.00
Electric Reserve	591,445.67	5,337.30	0.00	596,782.97
Water Reserve	300,940.38	10,033.19	0.00	310,973.57
ARPA	220,040.45	1,700.61	209,664.03	12,077.03
Efficiency KS Project	0.92	412.08	411.39	1.61
Sewer Reserve	222,036.78	43,975.25	42,000.00	224,012.03
M.E.R.F.	2,882,587.15	180,194.35	24,722.84	3,038,058.66
<b>Total</b>	<b>16,010,454.39</b>	<b>4,517,048.39</b>	<b>5,316,338.32</b>	<b>15,211,164.46</b>

AVAILABLE CASH	PREVIOUS BALANCE	CURRENT BALANCE
Cashier's Change	2,000.00	2,000.00
Checking Accounts:		
BANKWEST	8,448,940.63	7,531,606.59
Investments	7,559,513.76	7,677,557.87
<b>Total Available Cash</b>	<b>16,010,454.39</b>	<b>15,211,164.46</b>

**CITY OF GOODLAND**  
**TREASURER'S FINANCIAL STATEMENT**  
Goodland, Kansas

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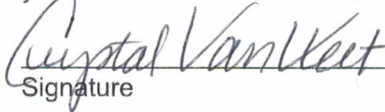
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LIABILITIES AND OBLIGATIONS	
GENERAL OBLIGATION BONDS, SERIES 2016	2,770,000.00
2017 GENERAL OBLIGATION BOND	820,000.00
TOTAL	3,590,000.00

I, Crystal Van Vleet, do hereby certify that the above statement is correct.

 City Treasurer  
Signature Title



# CITY OF GOODLAND

204 W. 11<sup>TH</sup> ST.  
PO BOX 59  
GOODLAND, KANSAS 67735

October 10, 2024

Mayor Thompson & City Commissioners:

This is to notify the Commission that City staff is applying for the Kansas Department of Transportation for a Public Transportation Assistance Grant (U.S.C. 49-5311 Funding SFY 2025-2026) for the General Transportation Van. The grant will assist with the funding of the City's transportation program for our community for the period of July 2025 to June 2026.

The City's general public transportation van is a great asset to our community and benefits not only the elderly, but those who are disabled and handicapped, as well as the general public. The Commission's continued support of the program is a great value to the residents of Goodland.

Sincerely,

A handwritten signature in cursive script that reads "Sarah Scheopner".

Sarah Scheopner  
Accounts Payable



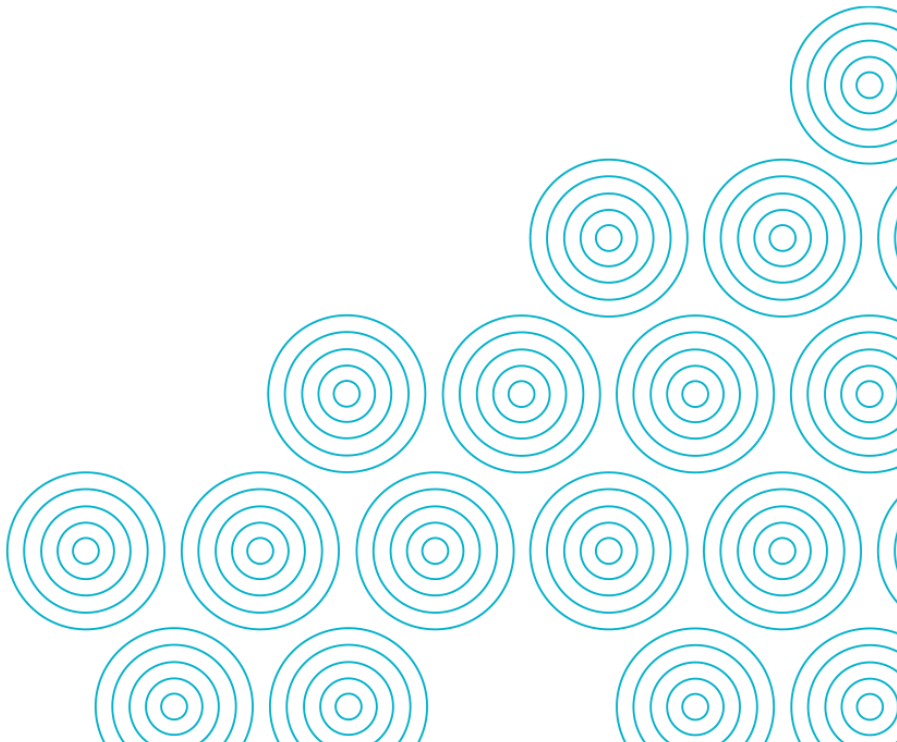
**W A T E R W O R T H**™

# Continuous Utility Rate Management

Kent Brown, City Manager  
Goodland, KS

Dylan Green  
dylang@waterworth.net  
(206)848-7111

09/19/2024



# OUR MISSION

Empowering financially sustainable local government services and winning back the public trust.





## YOUR GOALS

Based on conversations with Goodland staff, we understand your key goal is:

**Effectively communicate funding plans and present data-driven recommendations**

Related priorities:

- **Proactively renew and replace aging infrastructure**
- **Clearly identify long term capital plans**
- **Ensure full cost recovery while maintaining healthy cash reserves**
- **Ensure services remain affordable for the community**
- **Maintain a strategic financial plan that leverages the best mix of cash, debt and Federal or State funding**
- **Integrate planning and ensure easy data-transfer between staff**
- **Maintain internal financial plan for utility funds which reflect evolving capital improvement plans**
- **Maintain good communication between staff, elected officials and the public**
- **Create an internal model which acts as a buffer for succession planning.**

Waterworth can help Goodland achieve these goals and priorities through

**Continuous Utility Rate Management.**



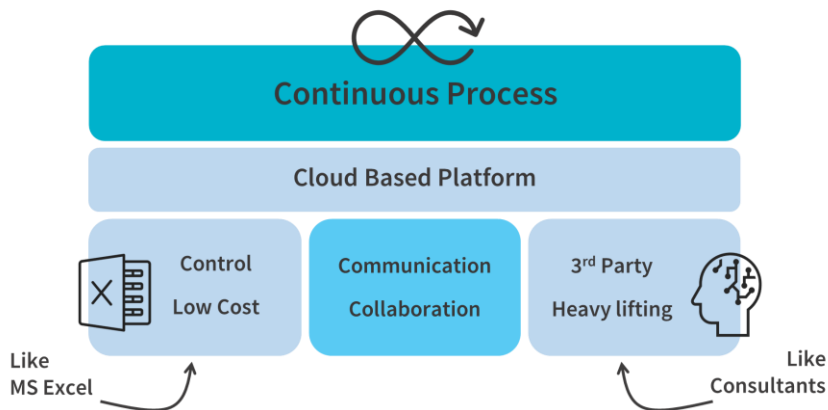
# Continuous Utility Rate Management

## What is it?

There are two methods of rates management commonly used today. When people want total control and low cost, they build in-house models with Microsoft Excel. We all love Excel - you can build what you want, it's flexible and practically free. It also has headaches. With Waterworth you have the control but without the headaches that come with maintaining an Excel spreadsheet. It's easy to use and very cost effective.

Other communities use rate consultants. They do an excellent job. They're experts and bring credibility to a council presentation. Similarly, the Waterworth team can step in as needed to do the heavy lifting and facilitate communications and action among staff and your elected officials.

Waterworth also addresses a critical gap by enabling easy Communication & Collaboration between individual departments, city administration and elected officials. With Waterworth, options can be carefully and efficiently reviewed, updated, reported on, compared with other scenarios. You can communicate difficult financial stories with ease so Council and the public can really buy in to the right decisions.



The thing our customers love the most is how we enable Continuous Rate Management. Rate studies are static in time. But variables keep changing - inflation is high, projects are getting repriced and reshuffled, interest rates fluctuate, sometimes you might get a grant, but you don't want to plan on it.

With Waterworth, you can stay in total control of all the moving parts while keeping everyone on the same page. This makes managing rates effortless and builds a synergistic relationship between city and elected officials.



## KEY FEATURES

### LONG-TERM FINANCIAL MODEL

Develop a full-cost recovery model to understand long-term revenue requirements. Integrate CIP, Master Plans, and future capital reinvestment budgeting along with debt service scenarios, cash reserve policies, and tie it all back to a rate schedule.



### ASSET REPLACEMENT SCHEDULE

Leverage your GIS data to produce a long-term asset replacement schedule to understand the cost of sustainable ownership, and benchmark how much to invest annually in capital renewal to avoid emergencies and preserve intergenerational equity.

### COST OF SERVICE ANALYSIS

Review historical demand patterns and work towards a true cost-of-service model for each customer category including wholesale customers. Explore cost reallocation scenarios to see how you can make rates more equitable.

### RATE DESIGN

Onboard billing data, analyze your current rate structure, easily model new rate structure options and immediately visualize the billing impacts of various options – what the changes will mean for revenues and affordability for residents.

### SCENARIO EXPLORATION

Perhaps one of the most powerful features is the ability to quickly create and manage scenarios, compare them visually using 3 comparative modes (difference, side-by-side, overlay) and combine scenarios from different service areas into one complete organization-wide model.



## SAVE TIME AND AGGRAVATION

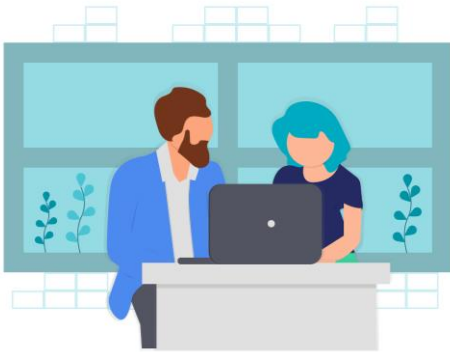
Take pride in telling a better financial story. This makes communicating tough, complex issues easier leading to more efficient conversations. In the end, smarter decisions are made more quickly and with very little effort. Everyone saves time and aggravation.



## BENEFITS

## LEVERAGE YOUR DATA TO DRIVE BETTER DECISIONS

Up-to-date data reflects the real-world circumstances of your community so you can have confidence that analysis and recommendations plot the best path forward in real-time. Waterworth is compatible with many other systems, so onboarding is relatively easy.



## ENSURE LONG-TERM FINANCIAL SUSTAINABILITY

Plan for intergenerational equity by first determining long-term cost of sustainable ownership of infrastructure. Then become financially resilient and mitigate uncertainty about future events through better planning by developing and exploring scenarios.

## LEVERAGE PROFESSIONAL SUPPORT THAT'S TAILORED TO YOU

Short-staffed? Think of us as a specialized part of your team. We're here to make sure you are asking the right questions and making progress towards community goals. Support is here, whenever and however you need it: we'll assist with data needs, analysis, scenario exploration, presentation, and succession.

We've got your back!



# UNLIMITED SUPPORT & ADVISING

Included with all services. We're here for you by chat, email, phone or zoom as much or as little as needed to ensure you meet your goals.

- Unlimited 1:1 coaching with all included tools
- Expert advice with Financial Modeling, Cost of Service Analysis, Infrastructure Analysis and Rate Design
- Onboarding and refining of external financial model or Pro Forma into Waterworth's financial model
- Assistance with project management and organization to help meet deadlines and stay on track of priorities
- Training for effective communication with elected officials and between departments
- Assistance with analysis of complex datasets, and impact analysis of any scenarios or proposed changes
- Assistance with presenting models internally or to Boards/Councils
- Assistance with onboarding instructions for Assets, Population, Flows or Billing Data
- Training of new staff on Waterworth
- Facilitating succession transitions



# METHODOLOGY

Waterworth is based on the fundamentals of rate design as outlined in AWWA M1 and WEF 27.

These manuals set the industry accepted standard practices in financial planning and rate making to establish cost-based rates, fees, and charges to recover the full costs associated with utilities.

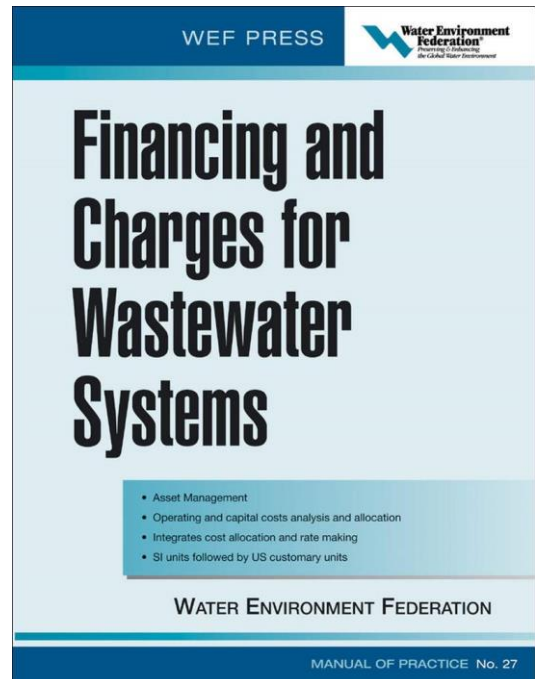
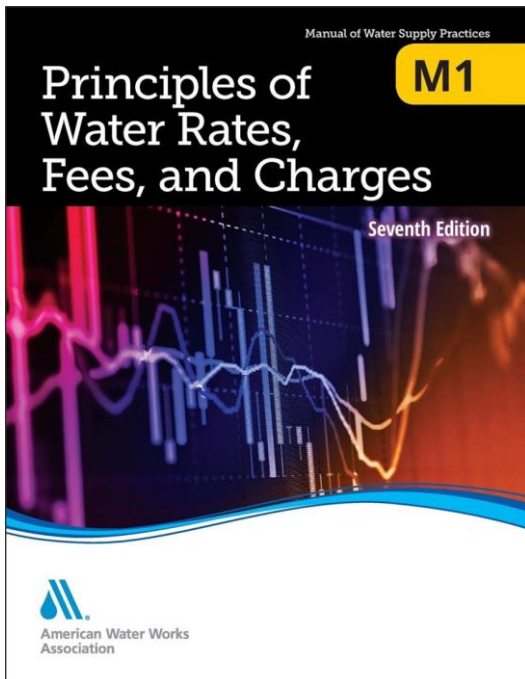


**American Water Works Association**

*Dedicated to the World's Most Important Resource®*



**Water Environment Federation®**  
the water quality people®

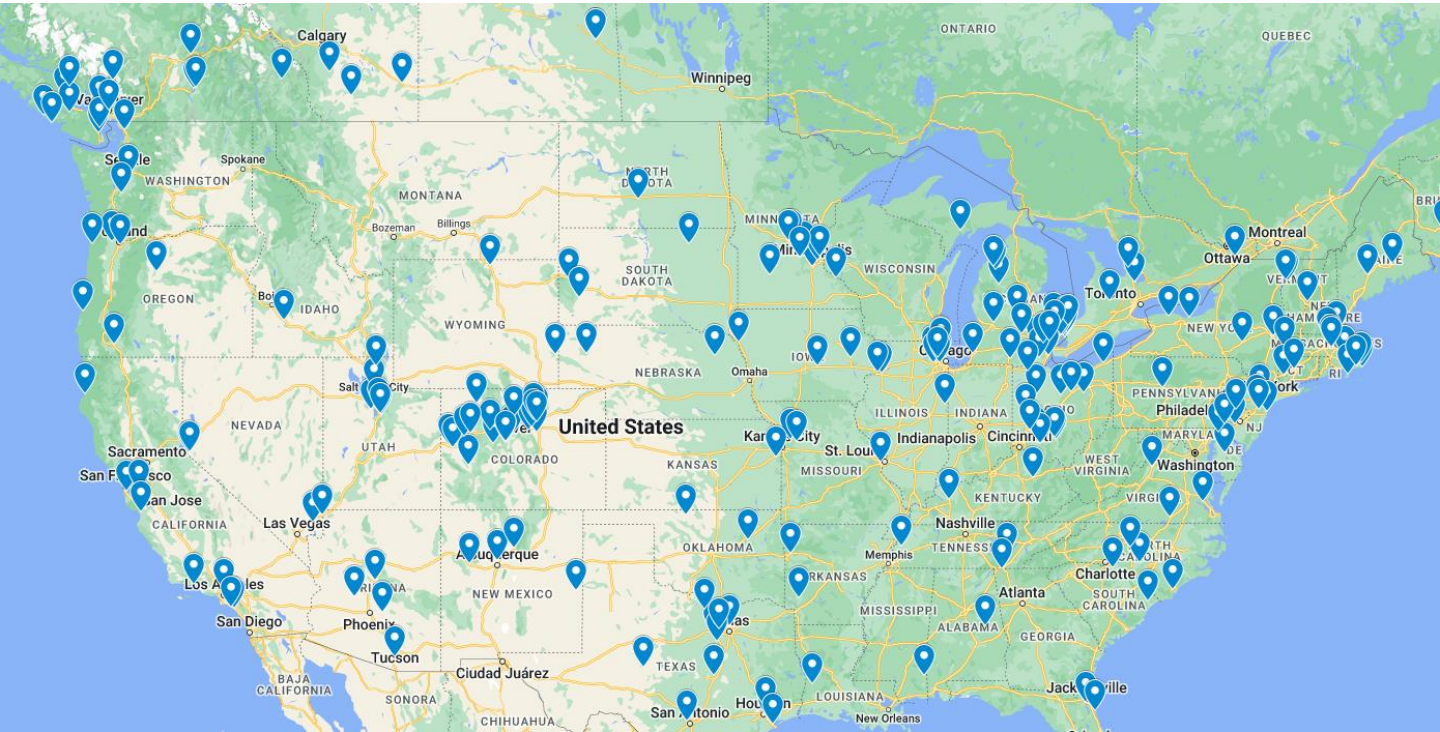




WATERWORTH™

# WHO ELSE DOES THIS?

Waterworth is trusted by over 230 cities and towns across North America.



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CITY OF WOOD DALE



# CLIENT TESTIMONIALS

“We informed our Board that inflation has severely impacted the costs of our capital projects and it became clear that without a \$7,000,000 bond, we would be in trouble.

It is amazing how much easier this process is now that we have Waterworth. Whenever we have discussions with our Board we use Waterworth to review and explore options. Because we do this frequently, the board is familiar with the model and so they trust in Waterworth. The discussion regarding the need to obtain the \$7,000,000 bond lasted less than 10 minutes.”

Wes Smith, CFO  
Virgin Valley Water District, Nevada



“What’s great about Waterworth is that I don’t have to wait for a consultant and compile all kinds of information.

I can go into my model and get a snapshot of what I’m looking at... it’s the convenience of being able to get the information I need quickly and whenever I want.”



Yvonne Acuña, Assistant Finance Director  
City of Leon Valley Texas

John Mastandona, Director of Finance  
Village of Western Springs, Illinois



"That's how we have found Waterworth to be valuable: showing our elected officials the scenarios of if we don't do anything, if we do something, and having those changes side by side.”

“We’ve been trying to do this on our own for 10 years, to have something so turnkey was just an absolute blessing.”



Lisa Vollbrecht, Public Utilities Director  
City of St. Cloud, Minnesota





# ANNUAL SUBSCRIPTION

Item	Description	Unit Price
1 <sup>st</sup> Service Area	Software Access to Water Service Area Unlimited Support and Advising for Water	\$5,750
2 <sup>nd</sup> Service Area	Software Access to Electric Service Area Unlimited Support and Advising for Electric	\$3,850
<b>Total USD:</b>		<b>\$9,600</b>

## Included:

- Implementation
- Unlimited User Licenses
- Unlimited Support and Advising
- Training
- Workshop Facilitation
- Presentation
- Assistance with: Data Onboarding, Data Analysis, Scenario Exploration



Subscription effective date is on the day of the Getting Started Meeting when user sign-in accounts are created. Renewal invoices will be sent 60 days before the anniversary of the effective date. Prices set to increase by 5% per year.



# ANNUAL SUBSCRIPTION

Item	Description	Unit Price
1 <sup>st</sup> Service Area	Software Access to Water Service Area Unlimited Support and Advising for Water	\$5,750
2 <sup>nd</sup> Service Area	Software Access to Electric Service Area Unlimited Support and Advising for Electric	\$3,850
3 <sup>rd</sup> Service Area	Software Access to Wastewater Service Area Unlimited Support and Advising for Wastewater	\$2,750

**Total USD: \$12,350**

## Included:

- Implementation
- Unlimited User Licenses
- Unlimited Support and Advising
- Training
- Workshop Facilitation
- Presentation
- Assistance with: Data Onboarding, Data Analysis, Scenario Exploration



Subscription effective date is on the day of the Getting Started Meeting when user sign-in accounts are created. Renewal invoices will be sent 60 days before the anniversary of the effective date. Prices set to increase by 5% per year.



## SOLE SOURCE

Waterworth is a unique and specialized solution with no comparable alternative. No customer has ever had to procure Waterworth through an RFP process.

### Sole Source Qualifying Factors

1. Unique & Proprietary Technology
2. Highly Specialized Purpose-Built
3. Compatibility with Existing Systems
4. Quick Implementation & Training
5. Professional Advice & Coaching

Based on the Sole Source Requirements outlined by the National Association of State Procurement Officials (NASPO), the Single/Sole Source Procurement our clients have referenced when subscribing to Waterworth.

Sole Source Documentation available upon request:



- Template memo to council/board that you can edit
- Detailed documentation describing what is unique and specialized about Waterworth in support of sole sourcing