



CITY COMMISSION AGENDA
MONDAY, JANUARY 6, 2025
204 W. 11TH ST. – 5:00 P.M.

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.)

- A. Sarah Artzer

10. ADJOURNMENT

- A. Next Regular Meeting is Tuesday January 21, 2025.

3. PRESENTATIONS

None this meeting.

4. CONSENT AGENDA

- A. 12/16/2024 Commission Meeting Minutes
- B. Appropriation Ordinances 2025-01; 2025-01A; 2025-01B; 2025-01C, 2025-P01 and 2025-P01A

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.

5. COMMISSION LEADERSHIP TRANSITION & OATHS

- A. Election of Mayor for 1 year term
- B. Oath of Office-Mayor
- C. Election of Vice Mayor for 1 year term
- D. Oath of Office-Vice Mayor

6. ORDINANCES AND RESOLUTIONS

None this meeting.

7. FORMAL ACTIONS

- A. Welcome Center Lease Agreement Renewal
- B. 2026 Airport Capital Improvement Plan approval
- C. Amendment to trash contract – 24/7 Travel Store

8. DISCUSSION ITEMS

- A. Process to fill vacant seat on the Commission.

9. REPORTS

- A. City Manager
 - (1) Manager Memo
 - (2) November Month End Fund Balance Report
 - (3) Police monthly activity report
 - (4) Building Permit Quarterly and Annual Report

City of Goodland
204 W. 11th Street
Goodland, KS 67735

MEMORANDUM

TO: Mayor Thompson and City Commissioners
FROM: Kent Brown, City Manager
DATE: January 6, 2025
SUBJECT: Agenda Report

3. Presentations & Proclamations

None this meeting.

4. Consent Agenda:

- A. 12-16-2024 Commission Meeting Minutes
- B. Appropriation Ordinances 2025-01; 2025-01A; 2025-01B; 2025-01C, 2025-P01 and 2025-P01A;

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

5. COMMISSION LEADERSHIP TRANSITION & OATHS

A. Election of Mayor for 1 year term

The City Commission elects its own Mayor by majority vote, who will serve a one-year term.

B. Oath of Office-Mayor

After the election, City Clerk Mary Volk will swear in the Mayor, and then the Mayor will take his/her seat at the center of the Commission.

C. Election of Vice Mayor for 1 year term

The City Commission then elects its own Vice-Mayor by majority vote, who will serve a one-year term.

D. Oath of Office-Vice Mayor

After the election, Mary will swear in the Vice-Mayor. The Vice-Mayor does not have a designated seat.

6. Ordinances and Resolutions:

None this meeting.

7. Formal Actions

A. Welcome Center Lease Agreement Renewal

The previous contract commenced on January 1, 2024 and ends December 31, 2024. This request is to confirm the annual renewal with SCCD under the same terms. Staff is requesting no changes to the agreement.

RECOMMENDED MOTION: "I move that we approve the Welcome Center Lease Agreement Renewal with Sherman County Community Development for 2024."

B. 2026 Airport Capital Improvement Plan approval

Darin Neufeld of EBH completed the City's Airport Capital Improvement Plan (ACIP) for FY 2026 (Federal fiscal year) and seek Commission approval for the plan as presented. The ACIP for FY25 is included in the CCCF form. The Airport Advisory Board recommended approval of the ACIP at their meeting in December. Staff recommends approval of the ACIP as presented.

RECOMMENDED MOTION: "I move that we approve the Airport Capital Improvement Plan for FY 26 as presented."

C. Amendment to trash contract – 24/7 Travel Store

This amendment would allow the 24/7 Travel Store to be excluded from required performance of In the Can, LLC for refuse pickup from the store. The Travel Store will set up a compactor and contract separately for refuse removal.

RECOMMENDED MOTION: "I move that we approve the amendment to the Solid Waste Contract with In the Can, LLC to add an exclusion to Section Two of the Contract for the property known as 24/7 Travel Store."

8. Discussion Items

A. Process to fill vacant seat on the Commission.

City Attorney Kling and City Manager Brown will review the possible steps for the City Commission to fill the vacant seat on the Commission caused by the resignation of Commissioner Thompson.

9. Reports:

A. City Manager

- Manager Memo
- December Month End Fund Balance Report
- Police monthly activity report – December
- Building Permit Quarterly and Annual Reports

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

December 16, 2023

5:00 P.M.

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

Also present were Dustin Bedore – Director of Electric Utilities, Jason Erhart –Chief of Police, Joshua Jordan – IT Director, 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. 12/02/2 Commission Meeting Minutes

B. Appropriation Ordinances: 2024-24, 2024-24A and 2024-P24

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

ORDINANCES AND RESOLUTIONS

A. Resolution 1651: City Boundary Resolution – Kent stated, the commission approved de-annexation of lots in the energy center and annexed some City property. State statute requires a new resolution when City boundary changes. **ON A MOTION** by Commissioner Showalter to approve Resolution 1651: City Boundary Resolution **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

B. Resolution 1652: Agreement with KMEA: Ninnescah Flats Solar Project – Kent stated, Dustin has been involved in the power purchase agreement for the Ninnescah Flats Solar Project. After further discussion, we decided the City’s needs for the project would be 2 MW. We are not required to purchase entitlement until January 2027 which is after Sunflower contract expires. This adds diversification to our portfolio. Mayor Thompson stated, I feel this will help with negotiations of new power contract. **ON A MOTION** by Mayor Thompson to approve Resolution 1652: Agreement with KMEA: Ninnescah Flats Solar Project **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

C. Ordinance 1792: Creating Land Bank Board of Trustees, etc. – Kent stated, this adds a section to City code to create the Board of Trustees for the Goodland Land Bank and set forth various terms, officers, powers, budget and reporting requirements. The Board of Trustees will consist of seven members with no professional designation. If you want that identified in the code it needs to be added to ordinance. Mayor Thompson stated, we would appoint seven members for three-year terms. Can the initial appointments be staggered so we are not replacing everyone at the same time? Jake stated, all members will start at the same time, but in ordinance will need to state initial terms to get terms staggered. Then terms can be for three years. I will need to outline them in ordinance.

FORMAL ACTIONS

A. 2025 CMB Licenses- Kent stated, we received responses from all businesses. All businesses passed inspections except Dollar General. They need to update sprinkler system for fire suppression. **ON A MOTION** by Commissioner Showalter to approve the 2025 CMB Licenses

MINUTES

Goodland City Commission

December 16, 2024

Page 2

for Pizza Hut, Mom's Kitchen, Goodland KOA and The Rec Room for consumption on premises, and 2025 CMB Licenses for Casey's General Store, Corner Market, 24/7 Travel Store, Wal-Mart Stores, INC. and Cowboy Corner Xpress, LLC for sale in original and unopened containers, not for Consumption on the premises **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

- B. Goodland Public Library Contract** - Kent stated, this annual contract is between Sherman County and the City for County funding of library services. There are no changes from previous contract. **ON A MOTION by** Commissioner Showalter to approve the contract with Sherman County and the Board of Trustees of the Goodland Public Library for providing library services to the residents of Sherman County **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**
- C. Recreation Program Contract 2025** - Kent stated, this is a renewal of current contract between the City and GAC to provide recreational services. The contract is for a two -year term, with one renewal for two years. The contract includes maintenance work on the facilities and no change in annual compensation. Danny, Tess Smith and myself discussed the contract. Changes are minimal and the amount remains the same. Danny stated, Park employees will be spending more time to assist with maintenance program. **ON A MOTION by** Vice-Mayor Howard to approve the 2025 Recreation Program Contract **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
- D. 321 Broadway: IFB 2024-1201 Property Clean up** – Zach stated, we received two bids for this property. The first bid is from A2 Construction in the amount of \$11,000 with completion date of March 15, 2025. Second bid is from S & M Repair in the amount of \$3,000 with completion date of January 31, 2025. Staff recommends low bid from S & M Repair. **ON A MOTION by** Commissioner Redlin to approve the bid from S & M Repair in the amount of \$3,000 **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 5-0.**
- E. Board Appointments: Kevin Ross to Airport Board and Richard Hayden and Don Smith to the Cemetery Board** – Kent stated, the Airport Board recommends approval of Kevin Ross to the Airport Board. In addition, the Cemetery Board recommends reappointment of Richard Hayden and Don Smith to the Cemetery Board. Commissioner Redlin stated, I appreciate their applications to volunteer. **ON A MOTION by** Mayor Thompson to approve the appointment of Kevin Ross to the Airport Board and reappointment Richard Hayden and Don Smith to the Cemetery Board **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

REPORTS

- A. City Manager - 1.** Manager memo is in the packet. **2.** November month end financial report and police activity report are in the packet. **3.** Last meeting we discussed the RHID program. I would like permission from Commission to discuss program with the School District and County Commission. Does the Commission have additional questions on the program? Mayor Thompson stated, I feel we need to continue to consider program. Kent stated, in discussion with Connor Hampton, he wants to focus on two lots north of Topside Manor which already have a street and will decrease infrastructure costs. Connor also discussed term for the RHID. We feel it should be ten years, as that is a long time without taxes. I did talk to other cities at the manager's conference and got some additional information on their program, but feel need to discuss with other taxing entities to proceed. I will bring information back at future meeting.

B. City Commissioners

Vice-Mayor Howard – 1. It has been a pleasure serving with Mayor Thompson on Commission.

2. Thank you to all City employees. We have a lot going on and I appreciate your work.

MINUTES

Goodland City Commission

December 16, 2024

Page 3

Commissioner Showalter – 1. I would like to thank Mayor Thompson for his leadership and dedication to the citizens of Goodland. Good luck in your future endeavors.

Commissioner Myers - 1. Echo Commissioner Showalter comments.

Commissioner Redlin – 1. Echo Commissioner Showalter comments. I have learned a lot from you. **2.** Merry Christmas and safe travels to everyone.

C. Mayor Thompson– 1. Thank you to the citizens of Goodland for giving me the opportunity to serve. I have tried my best to represent the community. Thank you to fellow commissioners. I feel this is a good group effort to keep things moving. Thank you to Kent; you have done a great job. Thank you to the employees; it takes a lot of hard work from many to make it work. Thank you to my wife for standing beside me on this board. Kent presented Mayor Thompson with a walking stick and hat, wishing him the best of luck on your future journey. Mayor Thompson thanked Kent.

EXECUTIVE SESSION

A. EXECUTIVE SESSION - Under the Authority of KSA 75-4319 (b) (1) for personnel matters of non-elected personnel - Mayor Thompson made a motion at 5:25 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) to discuss personnel matters of non-elected personnel not to exceed five minutes. I request the City Commission, City Manager and Chief Erhart be present. Vice-Mayor Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 5:30 p.m.**

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Showalter. Motion carried by unanimous VOTE, meeting adjourned at 5:31 p.m. Next meeting is scheduled for January 6, 2025.

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				

				2299 1000 BULBS.COM						
W04273680	1	12/12/24	20961	USHAPE BULBS/KITCHEN PD		11-03-3030		182.31	70118	12/31/24
				1000 BULBS.COM				182.31		

				1615 ADVANCED AUTO BODY						
GEN24-600	1	11/05/24		HAIL REPAIR/#7		11-03-3170		4670.00	70119	12/31/24
				ADVANCED AUTO BODY				4670.00		

				3784 AMAZON CAPITAL SERVICES						
1QFC-133C-WD1X	1	12/18/24	20919	STREAMLIGHT 75811		11-03-3120		114.31	70120	12/31/24
1QFC-133C-WD1X	2	12/18/24	20919	DUTY BELT		11-03-3160		31.99	70120	12/31/24
1QFC-133C-WD1X	3	12/18/24	20919	FIRST TACTICAL PANTS X 3		11-03-3160		209.97	70120	12/31/24
1YF3-CDMP-3R1V	1	12/16/24	20915	HANGING FILE HOLDER		11-03-3120		39.19	70120	12/31/24
1YF3-CDMP-3R1V	2	12/16/24	20915	3 DRAWER DESK ORGANIZER		11-03-3120		19.49	70120	12/31/24
				AMAZON CAPITAL SERVICES				414.95		

				2871 AMERICAN FAMILY LIFE						
PR20241213	1	12/13/24		AFLAC CANCER		11-00-0012	N	33.18	3046100	12/20/24 E
PR20241213	2	12/13/24		AFLAC CANCER		15-00-0012	N	16.02	3046100	12/20/24 E
PR20241213	3	12/13/24		AFLAC CANCER		23-00-0012	N	18.21	3046100	12/20/24 E
PR20241213	4	12/13/24		AFLAC ACCIDENT		11-00-0012	N	71.40	3046100	12/20/24 E
PR20241213	5	12/13/24		AFLAC ACCIDENT		15-00-0012	N	19.02	3046100	12/20/24 E
PR20241213	6	12/13/24		AFLAC ACCIDENT		23-00-0012	N	14.28	3046100	12/20/24 E
PR20241213	7	12/13/24		AFLAC ST DISB		11-00-0012	N	43.08	3046100	12/20/24 E
PR20241213	8	12/13/24		AFLAC ST DISB		15-00-0012	N	43.20	3046100	12/20/24 E
PR20241213	9	12/13/24		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046100	12/20/24 E
PR20241213	10	12/13/24		AFLAC LIFE		11-00-0012	N	21.31	3046100	12/20/24 E
PR20241213	11	12/13/24		AFLAC LIFE		21-00-0012	N	12.51	3046100	12/20/24 E
PR20241213	12	12/13/24		SPEC HLTH EVENT		11-00-0012	N	20.10	3046100	12/20/24 E
PR20241213	13	12/13/24		AFLAC HOSP CONF		11-00-0012	N	51.96	3046100	12/20/24 E
				AMERICAN FAMILY LIFE				367.03		

				1389 AMERICAN FID						
PR20241213	1	12/13/24		AF CANCER AT		11-00-0012	N	33.55	3046097	12/20/24 E
PR20241213	2	12/13/24		AF CANCER AT		15-00-0012	N	16.90	3046097	12/20/24 E
PR20241213	3	12/13/24		AF CANCER AT		21-00-0012	N	4.95	3046097	12/20/24 E
PR20241213	4	12/13/24		AF CANCER AT		23-00-0012	N	4.95	3046097	12/20/24 E
PR20241213	5	12/13/24		AMER FID CANCER		11-00-0012	N	128.34	3046097	12/20/24 E
PR20241213	6	12/13/24		AMER FID CANCER		15-00-0012	N	115.00	3046097	12/20/24 E
PR20241213	7	12/13/24		AMER FID CANCER		21-00-0012	N	45.13	3046097	12/20/24 E
PR20241213	8	12/13/24		AMER FID CANCER		23-00-0012	N	13.47	3046097	12/20/24 E
PR20241213	9	12/13/24		AMER FID LIFE		11-00-0012	N	209.59	3046097	12/20/24 E
PR20241213	10	12/13/24		AMER FID LIFE		15-00-0012	N	239.16	3046097	12/20/24 E
PR20241213	11	12/13/24		AMER FID LIFE		21-00-0012	N	71.25	3046097	12/20/24 E
PR20241213	12	12/13/24		AMER FID LIFE		23-00-0012	N	71.25	3046097	12/20/24 E
PR20241213	13	12/13/24		AM FID ACCIDENT		11-00-0012	N	102.95	3046097	12/20/24 E
PR20241213	14	12/13/24		AM FID ACCIDENT		15-00-0012	N	84.75	3046097	12/20/24 E
PR20241213	15	12/13/24		AM FID ACCIDENT		21-00-0012	N	17.45	3046097	12/20/24 E
PR20241213	16	12/13/24		AM FID HOSPITAL		15-00-0012	N	26.99	3046097	12/20/24 E
PR20241213	17	12/13/24		AM FID HOSPITAL		21-00-0012	N	7.97	3046097	12/20/24 E

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

1389 AMERICAN FID										
PR20241213	18	12/13/24		AM FID HOSPITAL	23-00-0012		N	7.96	3046097	12/20/24 E
PR20241213	19	12/13/24		AM FD DISABILTY	11-00-0012		N	118.84	3046097	12/20/24 E
PR20241213	20	12/13/24		AM FD DISABILTY	21-00-0012		N	19.38	3046097	12/20/24 E
PR20241213	21	12/13/24		AF CRITICAL CR	11-00-0012		N	35.93	3046097	12/20/24 E
PR20241213	22	12/13/24		AF CRITICAL CR	15-00-0012		N	8.77	3046097	12/20/24 E

AMERICAN FID								1384.53		
1390 AMERICAN FIDELITY										
PR20241213	1	12/13/24		AF MED REIMBURS	11-00-0012		N	354.17	3046098	12/20/24 E
PR20241213	2	12/13/24		AF MED REIMBURS	15-00-0012		N	395.00	3046098	12/20/24 E
PR20241213	3	12/13/24		AF MED REIMBURS	21-00-0012		N	119.80	3046098	12/20/24 E
PR20241213	4	12/13/24		AF MED REIMBURS	23-00-0012		N	57.29	3046098	12/20/24 E

AMERICAN FIDELITY								926.26		
374 BLACK HILLS ENERGY										
GEN24-601	1	12/20/24		GAS CHARGES/POLICE DEPT	11-03-2100			826.14	70121	12/31/24
GEN24-602	1	12/27/24		GAS CHARGES/POWER PLANT	15-40-2090			422.05	70121	12/31/24
GEN24-603	1	12/19/24		GAS CHARGES/CEMETERY	11-19-2100			297.07	70121	12/31/24

BLACK HILLS ENERGY								1545.26		
674 CITY OF GOODLAND, CASHIER										
GEN24-604	1	12/31/24		NOTARY FILING FEE/JULESON	11-03-3120			25.00	70122	12/31/24
GEN24-604	2	12/31/24		POSTAGE/PD	11-03-3130			20.00	70122	12/31/24

CITY OF GOODLAND, CASHIER								45.00		
1880 CITY OF GOODLAND-REFUND A										
GEN24-614	1	12/31/24		ELECTRIC DEPOSIT REFUND	20-01-5060			900.00	70159	12/31/24
GEN24-614	2	12/31/24		WATER DEPOSIT REFUND	22-01-5070			600.00	70159	12/31/24

CITY OF GOODLAND-REFUND A								1500.00		
2015 CONST.NEWENERGY										
4197809	1	12/13/24		GAS CHARGES/CITY SHOP	11-11-2100			11.41	70123	12/31/24
4197900	1	12/13/24		GAS CHARGES/CITY BLDG	15-44-2100			24.39	70123	12/31/24
4197900	2	12/13/24		GAS CHARGES/CITY BLDG	21-40-2100			24.38	70123	12/31/24

CONST.NEWENERGY								60.18		
891 DAN BRENNER FORD-MERCURY,										
053621	1	11/23/24		TMPS SENSOR/91745	11-03-3170			77.45	70124	12/31/24

DAN BRENNER FORD-MERCURY,								77.45		
4078 DINOSAUR LLC										
1169	1	12/25/24		FOSSIL TUSK/SCCF GRANT	38-01-4010			2000.00	70125	12/31/24

DINOSAUR LLC								2000.00		

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

172 EKLUND										
GEN24-609	1	12/30/24		NOTARY BOND/JULESON		11-03-3120		50.00	70126	12/31/24

								50.00		
3800 EMC INSURANCE COMPANIES										
7001850049	1	12/07/24		PREMIUM		21-40-2060		747.62	70113	12/18/24
7001850049	2	12/07/24		PREMIUM		21-42-2060		747.62	70113	12/18/24
7001850049	3	12/07/24		PREMIUM		23-41-2060		747.62	70113	12/18/24
7001850049	4	12/07/24		PREMIUM		23-43-2060		747.62	70113	12/18/24
7001850049	5	12/07/24		PREMIUM		15-40-2060		10092.93	70113	12/18/24
7001850049	6	12/07/24		PREMIUM		15-42-2060		10092.93	70113	12/18/24
7001850049	7	12/07/24		PREMIUM		15-44-2060		1495.25	70113	12/18/24
7001850049	8	12/07/24		PREMIUM		11-02-2060		12709.65	70113	12/18/24

								37381.24		
4056 FAMILY SUPPORT REGISTRY										
PR20241213	1	12/13/24		CO Child Suppor		23-00-0012	N	184.61	70112	12/20/24

								184.61		
211 FARM PLAN										
2588118	1	11/25/24		PUSH NUT/LEVER RETURNED		11-15-3060		33.95	70127	12/31/24
2588579	1	11/26/24		RETURNED/LEVER		11-15-3060		32.30-	70127	12/31/24
2588579	2	11/26/24		PUSH PULL		11-15-3060		51.99	70127	12/31/24
2593184	1	12/13/24		1/4" 4000 PSI HYD HOSE		11-11-3060		28.56	70127	12/31/24
2593184	2	12/13/24		HOSE		11-11-3060		22.56	70127	12/31/24
2593200	1	12/13/24		HYDRAULIC HOSES		11-11-3060		136.00	70127	12/31/24

								240.76		
2646 FOLEY EQUIPMENT CO.										
S1477101	1	4/18/24		WHEEL LOADER BROOM/SRE		31-01-2010		47856.00	70128	12/31/24
S1930001	1	8/29/24		GRADER ATTACHMENT PLOW/SRE		31-01-2010	N	124789.00	70128	12/31/24

								172645.00		
205 FRONTIER AG										
124297	1	12/10/24		TIRE REPAIR/GMC 2500		11-11-3170		21.40	70129	12/31/24
746636	1	12/24/24		SHIPPING/PACE		23-41-3130		27.74	70129	12/31/24
746640	1	12/24/24		SHIPPING/PACE SAMPLES		21-40-3130		21.02	70129	12/31/24

								70.16		
3721 GOODLAND AUTOMOTIVE LLC										
400251	1	12/11/24		BRAKE PADS/ROTORS/#5		11-03-3170		365.28	70130	12/31/24

								365.28		
3100 GRAINGER										
9079482601	1	4/09/24		PAPER ROLL		11-11-3120		102.91	70131	12/31/24

								102.91		

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

				3931 HADLEY, NICOLE						
GEN24-610	1	12/31/24		MUSEUM SALES/EARRINGS X2		11-00-0893		16.00	70132	12/31/24
				HADLEY, NICOLE				16.00		
				4134 HEARTLAND RURAL COUNSELIN						
C006879487	1	12/09/24	20920	TESTING/WEST		11-03-2140		550.00	70133	12/31/24
				HEARTLAND RURAL COUNSELIN				550.00		
				3072 HERCULES INDUSTRIES, INC.						
125370	1	12/10/24	20960	B LOCKS X 10		21-42-3120		165.37	70134	12/31/24
				HERCULES INDUSTRIES, INC.				165.37		
				391 HOOVER LUMBER						
351736	1	11/25/24		TAPE, EXTENSION CORDS/XMASLIGH		36-01-4010		59.90	70135	12/31/24
352821	1	12/17/24		FREIGHT/UPS		23-41-3130		23.98	70135	12/31/24
498860	1	12/31/24		DOOR/WELL #3		21-40-3030		1660.34	70135	12/31/24
				HOOVER LUMBER				1744.22		
				4035 HUANG, KIN						
GEN24-611	1	12/31/24		MUSEUM SALES/T-SHIRT		11-00-0893		15.00	70136	12/31/24
				HUANG, KIN				15.00		
				3920 IMA, INC.-BENEFITS						
403963	1	12/26/24		CONSULTING FEES/QUARTERLY		11-02-2140		500.00	70138	12/31/24
403963	2	12/26/24		CONSULTING FEES/QUARTERLY		11-03-2140		850.00	70138	12/31/24
403963	3	12/26/24		CONSULTING FEES/QUARTERLY		11-04-2140		100.00	70138	12/31/24
403963	4	12/26/24		CONSULTING FEES/QUARTERLY		11-09-2140		100.00	70138	12/31/24
403963	5	12/26/24		CONSULTING FEES/QUARTERLY		11-11-2140		850.00	70138	12/31/24
403963	6	12/26/24		CONSULTING FEES/QUARTERLY		11-15-3120		200.00	70138	12/31/24
403963	7	12/26/24		CONSULTING FEES/QUARTERLY		11-17-2140		100.00	70138	12/31/24
403963	8	12/26/24		CONSULTING FEES/QUARTERLY		21-40-2140		100.00	70138	12/31/24
403963	9	12/26/24		CONSULTING FEES/QUARTERLY		21-42-2140		250.00	70138	12/31/24
403963	10	12/26/24		CONSULTING FEES/QUARTERLY		23-41-2140		100.00	70138	12/31/24
403963	11	12/26/24		CONSULTING FEES/QUARTERLY		23-43-2140		100.00	70138	12/31/24
403963	12	12/26/24		CONSULTING FEES/QUARTERLY		15-40-2140		700.00	70138	12/31/24
403963	13	12/26/24		CONSULTING FEES/QUARTERLY		15-42-2140		700.00	70138	12/31/24
403963	14	12/26/24		CONSULTING FEES/QUARTERLY		15-44-2140		350.00	70138	12/31/24
				IMA, INC.-BENEFITS				5000.00		
				2848 INNOVATIVE AUTOMATION						
2472	1	12/11/24		REPAIR LIFT STATION/#3		21-42-2140		495.00	70139	12/31/24
				INNOVATIVE AUTOMATION				495.00		
				1969 INTEGRATED CONTROLS						
7070	1	12/31/24		SUPPORT/WATER TREATMENT PLANT		21-40-2140		1320.00	70140	12/31/24
				INTEGRATED CONTROLS				1320.00		

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

3249 INTERNAL REVENUE SERVICE										
PR20241213	1	12/13/24		FED/FICA TAX		11-00-0011	N	13068.25	3046101	12/20/24 E
PR20241213	2	12/13/24		FED/FICA TAX		15-00-0011	N	6938.98	3046101	12/20/24 E
PR20241213	3	12/13/24		FED/FICA TAX		21-00-0011	N	1391.67	3046101	12/20/24 E
PR20241213	4	12/13/24		FED/FICA TAX		23-00-0011	N	1005.94	3046101	12/20/24 E

INTERNAL REVENUE SERVICE								22404.84		
1072 KANSAS PAYMENT CENTER										
PR20241213	1	12/13/24		INCOME WITHOLD		11-00-0012	N	96.46	3046096	12/20/24 E

KANSAS PAYMENT CENTER								96.46		
1220 KS DEPT OF BEV										
GEN24-598	1	12/18/24		CMB LICENSE X 9		11-02-3120		225.00	70141	12/31/24

KS DEPT OF BEV								225.00		
865 KS DEPT TAX										
PR20241213	1	12/13/24		STATE TAX		11-00-0011	N	2596.92	3046095	12/20/24 E
PR20241213	2	12/13/24		STATE TAX		15-00-0011	N	1490.64	3046095	12/20/24 E
PR20241213	3	12/13/24		STATE TAX		21-00-0011	N	304.78	3046095	12/20/24 E
PR20241213	4	12/13/24		STATE TAX		23-00-0011	N	222.27	3046095	12/20/24 E

KS DEPT TAX								4614.61		
523 KS PUBLIC EMP. RETIREMENT										
PR20241213	1	12/13/24		KPERS		11-00-0012	N	2378.14	3046094	12/20/24 E
PR20241213	2	12/13/24		KPERS		15-00-0012	N	2139.88	3046094	12/20/24 E
PR20241213	3	12/13/24		KPERS		21-00-0012	N	206.87	3046094	12/20/24 E
PR20241213	4	12/13/24		KPERS		23-00-0012	N	206.86	3046094	12/20/24 E
PR20241213	5	12/13/24		KPERS II		11-00-0012	N	1886.19	3046094	12/20/24 E
PR20241213	6	12/13/24		KPERS II		15-00-0012	N	1358.87	3046094	12/20/24 E
PR20241213	7	12/13/24		KPERS II		21-00-0012	N	97.48	3046094	12/20/24 E
PR20241213	8	12/13/24		KPERS II		23-00-0012	N	97.48	3046094	12/20/24 E
PR20241213	9	12/13/24		KPERS III		11-00-0012	N	3787.09	3046094	12/20/24 E
PR20241213	10	12/13/24		KPERS III		15-00-0012	N	1303.21	3046094	12/20/24 E
PR20241213	11	12/13/24		KPERS III		21-00-0012	N	680.98	3046094	12/20/24 E
PR20241213	12	12/13/24		KPERS III		23-00-0012	N	441.14	3046094	12/20/24 E
PR20241213	13	12/13/24		KPERS D&D		11-00-0012	N	527.65	3046094	12/20/24 E
PR20241213	14	12/13/24		KPERS D&D		15-00-0012	N	314.67	3046094	12/20/24 E
PR20241213	15	12/13/24		KPERS D&D		21-00-0012	N	64.57	3046094	12/20/24 E
PR20241213	16	12/13/24		KPERS D&D		23-00-0012	N	48.85	3046094	12/20/24 E

KS PUBLIC EMP. RETIREMENT								15539.93		
2104 NATIONWIDE TRUST CO. FSB										
PR20241213	1	12/13/24		NATIONWIDE TRST		11-00-0012	N	575.00	3046099	12/20/24 E
PR20241213	2	12/13/24		NATIONWIDE TRST		15-00-0012	N	265.00	3046099	12/20/24 E

NATIONWIDE TRUST CO. FSB								840.00		
3502 O'REILLY AUTO PARTS										
5617-254094	1	12/13/24		IGNITION COIL/#11		11-03-3170		27.01	70142	12/31/24

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

				3502 O'REILLY AUTO PARTS						
				O'REILLY AUTO PARTS				27.01		
492392	1	12/20/24		1782 OFFICE OF THE STATE FIRE BOILER INSPECTION		15-40-2140		30.00	70143	12/31/24
				OFFICE OF THE STATE FIRE				30.00		
2460218394	1	12/09/24		1903 PACE ANALYTICAL WATER ANALYSIS		21-40-2070		275.00	70144	12/31/24
				PACE ANALYTICAL				275.00		
GEN24-605	1	12/31/24		3759 PRAIRIESPRINGS HOSPITALIT SALES TAX REIMB		28-01-2050		7662.81	70145	12/31/24
				PRAIRIESPRINGS HOSPITALIT				7662.81		
PR20241213	1	12/13/24		1683 PRINCIPAL MUTUAL LIFE INS PRIN. MUTUAL		11-00-0012	N	106.47	70110	12/20/24
PR20241213	2	12/13/24		PRIN. MUTUAL		15-00-0012	N	284.49	70110	12/20/24
				PRINCIPAL MUTUAL LIFE INS				390.96		
GEN24-608	1	12/06/24		3789 QUADIENT FINANCE USA INC POSTAGE		15-44-3130		1500.00	70146	12/31/24
				QUADIENT FINANCE USA INC				1500.00		
229183	1	11/02/24		3462 REPUBLICAN VALLEY VETERIN RABIES/THOMAS GOOSE		11-05-2140		25.00	70147	12/31/24
229205	1	11/02/24		RABIES X 2/C FORD		11-05-2140		50.00	70147	12/31/24
				REPUBLICAN VALLEY VETERIN				75.00		
S100273159.004	1	12/10/24	20564	407 SALINA SUPPLY COMPANY RETURN/2" ANGLE METER VALVE		21-42-3050		460.15-	70148	12/31/24
S100274433.002	1	12/08/24	20405	10" X 8" MJ REDUCER		21-42-3050		207.69	70148	12/31/24
S100275387.008	1	11/26/24	20971	24"X42" GALV MTR BOX/WALNUT ST		38-01-4080		3300.00	70148	12/31/24
S100275387.010	1	12/09/24	20971	1" MARK II CURBSTOP/WALNUT ST		38-01-4080		789.19	70148	12/31/24
S100275387.011	1	12/02/24	20971	6" DR18 CERTA LOK/WALNUT ST		38-01-4080		18480.00	70148	12/31/24
S100275387.013	1	12/11/24	20971	CREDIT/24"FLAT MB COVER/WALNUT		38-01-4080		1804.50-	70148	12/31/24
S100276572.001	1	12/09/24	20566	3" FLANGES X 2		21-42-3050		129.51	70148	12/31/24
S100276572.001	2	12/09/24	20566	4" FLANGE X 1		21-42-3050		87.26	70148	12/31/24
S100276572.002	1	12/20/24	20566	4" FLANGE X 1		21-42-3050		108.67	70148	12/31/24
S100276860.001	1	12/31/24	20973	FDC CAPS X 2		11-02-3030		56.20	70148	12/31/24
				SALINA SUPPLY COMPANY				20893.87		
GEN24-599	1	12/23/24		1577 SH COUNTY COMMUNITY FOUND BEAUTIFICATION COMMITTEE		38-01-4010	M	2500.00	70114	12/23/24
				SH COUNTY COMMUNITY FOUND				2500.00		

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

				3851 SHERMAN CO COMM DEVELOP						
GEN24-612	1	12/31/24		MUSEUM SALES/MAGNET		11-00-0893	M	2.00	70149	12/31/24
				SHERMAN CO COMM DEVELOP				2.00		

				872 SHERMAN CO. HISTORICAL SO						
GEN24-613	1	12/31/24		MUSEUM SALES/ORNAMENT		11-00-0893		4.00	70150	12/31/24
				SHERMAN CO. HISTORICAL SO				4.00		

				427 SHORES NAPA						
339093	1	11/26/24		HOSE CLAMPS		15-40-3120		9.07	70151	12/31/24
339180	1	11/27/24		GORILLA TAPE		15-40-3120		11.98	70151	12/31/24
339419	1	12/02/24		2.5 DEF		15-40-3060		152.49	70151	12/31/24
339425	1	12/02/24		TIE ROD ENDS/#4		11-03-3170		125.86	70151	12/31/24
339557	1	12/03/24		GAUGE		21-42-3120		38.04	70151	12/31/24
339694	1	12/04/24		CLAMPS/BATTERY		11-15-3170		22.66	70151	12/31/24
339795	1	12/05/24		OIL/AIR FILTER/#34		21-40-3170		30.01	70151	12/31/24
340503	1	12/13/24		HYDRAULIC FLUID		11-11-3060		57.19	70151	12/31/24
340553	1	12/13/24		BATTERY/#7		11-03-3170		142.49	70151	12/31/24
340875	1	12/18/24		OIL/AIR FILTER/PD 16 FORD		11-03-3170		37.99	70151	12/31/24
341028	1	12/19/24		CLAMP CONNECTOR/TRACK LIGHTS		11-17-3030		6.99	70151	12/31/24
				SHORES NAPA				634.77		

				438 STANION WHOLESALE ELECTRI						
5735672-00	1	12/30/24	20745	SJ CORD		15-42-3050		273.52	70152	12/31/24
5735672-00	2	12/30/24	20745	#6 BARE COPPER		15-42-3050		674.76	70152	12/31/24
5735672-00	3	12/30/24	20745	#4 BARE COPPER		15-42-3050		332.64	70152	12/31/24
5735672-00	4	12/30/24	20745	#4 THHN		15-42-3050		848.81	70152	12/31/24
5794459-00	1	12/30/24	20940	#2 DEADENDS X 100		15-42-3050		95.92	70152	12/31/24
5794459-00	2	12/30/24	20940	DEADENDS X 17		15-42-3050		99.52	70152	12/31/24
5794459-00	3	12/30/24	20940	CONDUIT 1/2 X 200'		15-42-3050		102.46	70152	12/31/24
5794459-00	4	12/30/24	20940	CROSS ARM PINS X 100		15-42-3050		837.11	70152	12/31/24
5794459-00	5	12/30/24	20940	AO626 X 9		15-42-3050		141.66	70152	12/31/24
5794459-00	6	12/30/24	20940	TAX/DELIVERY FEE		15-42-3050		9.00	70152	12/31/24
5838152-00	1	12/17/24		CLIPS/MUSEUM TRACK LIGHTING		15-40-3030		63.90	70152	12/31/24
5840136-00	1	12/26/24	20962	45W LED REPLACEMENT X 6		11-03-3030		318.60	70152	12/31/24
				STANION WHOLESALE ELECTRI				3797.90		

				4004 SYN-TECH SYSTEMS						
171849A	1	12/09/24		FUEL SYSTEM/TECH SUPPORT		11-11-2140		42.00	70153	12/31/24
				SYN-TECH SYSTEMS				42.00		

				2159 TRIPLETT INC						
GEN24-606	1	12/31/24		SALES TAX REIMB		28-01-2060		5245.72	70154	12/31/24
				TRIPLETT INC				5245.72		

				3568 UNDERGROUND VAULTS						
1106371	1	12/30/24		SHRED SERVICE		11-03-2140		47.00	70155	12/31/24

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
-----					UNDERGROUND VAULTS			47.00		
972 UNIFIRST CORPORATION										
1930125804	1	12/02/24		UNIFORMS		23-41-3160		21.31	70156	12/31/24
1930125804	2	12/02/24		UNIFORMS		21-42-3160		63.93	70156	12/31/24
1930125804	3	12/02/24		UNIFORMS		21-40-3160		21.31	70156	12/31/24
1930126748	1	12/09/24		UNIFORMS		21-40-3160		21.31	70156	12/31/24
1930126748	2	12/09/24		UNIFORMS		21-42-3160		63.93	70156	12/31/24
1930126748	3	12/09/24		UNIFORMS		23-41-3160		21.31	70156	12/31/24
1930127765	1	12/16/24		UNIFORMS		21-40-3160		21.31	70156	12/31/24
1930127765	2	12/16/24		UNIFORMS		21-42-3160		63.93	70156	12/31/24
1930127765	3	12/16/24		UNIFORMS		23-41-3160		21.31	70156	12/31/24
1930128822	1	12/23/24		UNIFORMS		21-40-3160		21.31	70156	12/31/24
1930128822	2	12/23/24		UNIFORMS		21-42-3160		63.93	70156	12/31/24
1930128822	3	12/23/24		UNIFORMS		23-41-3160		21.31	70156	12/31/24
					UNIFIRST CORPORATION			426.20		
2784 USD # 352										
GEN24-607	1	12/31/24		SCHOOL SALES TAX		11-02-2050		33363.50	70157	12/31/24
					USD # 352			33363.50		
2895 VISION CARE DIRECT ADM.										
PR20241213	1	12/13/24		VISION CARE DIR		11-00-0012	N	159.59	70111	12/20/24
PR20241213	2	12/13/24		VISION CARE DIR		15-00-0012	N	99.53	70111	12/20/24
PR20241213	3	12/13/24		VISION CARE DIR		21-00-0012	N	14.82	70111	12/20/24
					VISION CARE DIRECT ADM.			273.94		
640 WAL*MART										
00799	1	12/03/24		CHRISTMAS TREE		15-44-3120		89.00	70158	12/31/24
01181	1	12/03/24		EMPLOYEE OF YEAR/QTR GIFTCARDS		11-03-3120		311.88	70158	12/31/24
01574	1	11/27/24		MUSLIN		11-17-3120		76.81	70158	12/31/24
01578	1	11/20/24		OFFICE SUPPLIES		15-40-3120		289.15	70158	12/31/24
01859	1	11/26/24		OFFICE SUPPLIES		15-40-3120		120.30	70158	12/31/24
02244	1	12/14/24		SHOP WITH A COP		38-01-4010		984.46	70158	12/31/24
03137	1	11/27/24		CHOCOLATE		15-40-3120		20.77	70158	12/31/24
08234	1	11/21/24		GRAB BAG SUPPLIES		38-01-4010		7.42	70158	12/31/24
08234	2	11/21/24		RIBBON		11-17-3120		29.25	70158	12/31/24
08871	1	11/25/24		30L SRG WHITE		11-04-3120		14.88	70158	12/31/24
08871	2	11/25/24		IT BACKBONE		36-01-4010		44.92	70158	12/31/24
					WAL*MART			1988.84		
					***** REPORT TOTAL *****			356419.88		

JRN L ID/ OTHER NUMBER/ OTHER REFERENCE/ UPDATE
 ACCOUNT NUMBER ACCOUNT TITLE REFERENCE DEBIT CREDIT BANK #

PAYROLL

07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 12/17	4,440.40		
07-00-0001	SELF INSUR CASH	STOP LOSS 12/17		4,440.40	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 12/24	6,898.56		
07-00-0001	SELF INSUR CASH	STOP LOSS 12/24		6,898.56	1
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	UNEMP GEN	333.49		
45-00-0001	EMP BENEFITS CASH	UNEMP GEN		333.49	1
15-40-1050	ELEC. PROD. INSURANCE	UNEMP ELPR	61.65		
15-00-0001	ELECTRIC CASH	UNEMP ELPR		61.65	1
15-42-1050	ELEC. DIST. INSURANCE	UNEMP ELDI	90.57		
15-00-0001	ELECTRIC CASH	UNEMP ELDI		90.57	1
15-44-1050	ELEC. COMM & GEN INSURANCE	UNEMP ELCG	35.20		
15-00-0001	ELECTRIC CASH	UNEMP ELCG		35.20	1
21-40-1050	WATER PROD. INSURANCE	UNEMP WAPR	11.58		
21-00-0001	WATER CASH	UNEMP WAPR		11.58	1
21-42-1050	WATER DIST. INSURANCE	UNEMP WADI	25.89		
21-00-0001	WATER CASH	UNEMP WADI		25.89	1
23-41-1050	SEWER TREATMENT INSURANCE	UNEMP SETR	20.35		
23-00-0001	SEWER CASH	UNEMP SETR		20.35	1
23-43-1050	SEWER COLL. INSURANCE	UNEMP SECO	8.57		
23-00-0001	SEWER CASH	UNEMP SECO		8.57	1
15-00-0010	ELECTRIC A/C PAYABLE	GWORKS CC	6,934.91		
15-00-0001	ELECTRIC CASH	GWORKS CC		6,934.91	1
15-44-1040	ELEC. COMM & GEN RETIREMENT	EMR KPERS	10.72		
15-00-0001	ELECTRIC CASH	EMR KPERS		10.72	1

Journal Total :	18,871.89	18,871.89
Sub Total	18,871.89	18,871.89
** Report Total **	18,871.89	18,871.89

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	11,338.96	11,338.96
15	ELECTRIC UTILITY	7,133.05	7,133.05
21	WATER UTILITY	37.47	37.47
23	SEWER UTILITY	28.92	28.92
45	EMPLOYEE BENEFIT	333.49	333.49
TOTALS		18,871.89	18,871.89

** 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	11,338.96	11,338.96-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	11,338.96	.00	11,338.96
15-00-0001	ELECTRIC CASH	.00	7,133.05	7,133.05-
15-00-0010	ELECTRIC A/C PAYABLE	6,934.91	.00	6,934.91
15-40-1050	ELEC. PROD. INSURANCE	61.65	.00	61.65
15-42-1050	ELEC. DIST. INSURANCE	90.57	.00	90.57
15-44-1040	ELEC. COMM & GEN RETIREMENT	10.72	.00	10.72
15-44-1050	ELEC. COMM & GEN INSURANCE	35.20	.00	35.20
21-00-0001	WATER CASH	.00	37.47	37.47-
21-40-1050	WATER PROD. INSURANCE	11.58	.00	11.58
21-42-1050	WATER DIST. INSURANCE	25.89	.00	25.89
23-00-0001	SEWER CASH	.00	28.92	28.92-
23-41-1050	SEWER TREATMENT INSURANCE	20.35	.00	20.35
23-43-1050	SEWER COLL. INSURANCE	8.57	.00	8.57
45-00-0001	EMP BENEFITS CASH	.00	333.49	333.49-
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	333.49	.00	333.49
TRANSACTION TOTALS		18,871.89	18,871.89	.00

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

				2871 AMERICAN FAMILY LIFE						
PR20241227	1	12/27/24		AFLAC CANCER		11-00-0012	N	33.18	3046110	1/03/25 E
PR20241227	2	12/27/24		AFLAC CANCER		15-00-0012	N	16.02	3046110	1/03/25 E
PR20241227	3	12/27/24		AFLAC CANCER		23-00-0012	N	18.21	3046110	1/03/25 E
PR20241227	4	12/27/24		AFLAC ACCIDENT		11-00-0012	N	71.40	3046110	1/03/25 E
PR20241227	5	12/27/24		AFLAC ACCIDENT		15-00-0012	N	19.02	3046110	1/03/25 E
PR20241227	6	12/27/24		AFLAC ACCIDENT		23-00-0012	N	14.28	3046110	1/03/25 E
PR20241227	7	12/27/24		AFLAC ST DISB		11-00-0012	N	43.08	3046110	1/03/25 E
PR20241227	8	12/27/24		AFLAC ST DISB		15-00-0012	N	43.20	3046110	1/03/25 E
PR20241227	9	12/27/24		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046110	1/03/25 E
PR20241227	10	12/27/24		AFLAC LIFE		11-00-0012	N	21.31	3046110	1/03/25 E
PR20241227	11	12/27/24		AFLAC LIFE		21-00-0012	N	12.51	3046110	1/03/25 E
PR20241227	12	12/27/24		SPEC HLTH EVENT		11-00-0012	N	20.10	3046110	1/03/25 E
PR20241227	13	12/27/24		AFLAC HOSP CONF		11-00-0012	N	51.96	3046110	1/03/25 E
				AMERICAN FAMILY LIFE				-----		
								367.03		
				1389 AMERICAN FID						
PR20241227	1	12/27/24		AF CANCER AT		11-00-0012	N	33.55	3046107	1/03/25 E
PR20241227	2	12/27/24		AF CANCER AT		15-00-0012	N	16.90	3046107	1/03/25 E
PR20241227	3	12/27/24		AF CANCER AT		21-00-0012	N	4.95	3046107	1/03/25 E
PR20241227	4	12/27/24		AF CANCER AT		23-00-0012	N	4.95	3046107	1/03/25 E
PR20241227	5	12/27/24		AMER FID CANCER		11-00-0012	N	128.34	3046107	1/03/25 E
PR20241227	6	12/27/24		AMER FID CANCER		15-00-0012	N	115.00	3046107	1/03/25 E
PR20241227	7	12/27/24		AMER FID CANCER		21-00-0012	N	45.13	3046107	1/03/25 E
PR20241227	8	12/27/24		AMER FID CANCER		23-00-0012	N	13.47	3046107	1/03/25 E
PR20241227	9	12/27/24		AMER FID LIFE		11-00-0012	N	184.54	3046107	1/03/25 E
PR20241227	10	12/27/24		AMER FID LIFE		15-00-0012	N	239.16	3046107	1/03/25 E
PR20241227	11	12/27/24		AMER FID LIFE		21-00-0012	N	71.25	3046107	1/03/25 E
PR20241227	12	12/27/24		AMER FID LIFE		23-00-0012	N	71.25	3046107	1/03/25 E
PR20241227	13	12/27/24		AM FID ACCIDENT		11-00-0012	N	102.95	3046107	1/03/25 E
PR20241227	14	12/27/24		AM FID ACCIDENT		15-00-0012	N	84.75	3046107	1/03/25 E
PR20241227	15	12/27/24		AM FID ACCIDENT		21-00-0012	N	17.45	3046107	1/03/25 E
PR20241227	16	12/27/24		AM FID HOSPITAL		15-00-0012	N	26.99	3046107	1/03/25 E
PR20241227	17	12/27/24		AM FID HOSPITAL		21-00-0012	N	7.97	3046107	1/03/25 E
PR20241227	18	12/27/24		AM FID HOSPITAL		23-00-0012	N	7.96	3046107	1/03/25 E
PR20241227	19	12/27/24		AM FD DISABILTY		11-00-0012	N	97.42	3046107	1/03/25 E
PR20241227	20	12/27/24		AM FD DISABILTY		21-00-0012	N	19.38	3046107	1/03/25 E
PR20241227	21	12/27/24		AF CRITICAL CR		11-00-0012	N	35.93	3046107	1/03/25 E
PR20241227	22	12/27/24		AF CRITICAL CR		15-00-0012	N	8.77	3046107	1/03/25 E
				AMERICAN FID				-----		
								1338.06		
				1390 AMERICAN FIDELITY						
PR20241227	1	12/27/24		AF MED REIMBURS		11-00-0012	N	325.00	3046108	1/03/25 E
PR20241227	2	12/27/24		AF MED REIMBURS		15-00-0012	N	395.00	3046108	1/03/25 E
PR20241227	3	12/27/24		AF MED REIMBURS		21-00-0012	N	119.80	3046108	1/03/25 E
PR20241227	4	12/27/24		AF MED REIMBURS		23-00-0012	N	57.29	3046108	1/03/25 E
				AMERICAN FIDELITY				-----		
								897.09		
				71 BLUE CROSS - BLUE SHIELD						
PR20241227	1	12/27/24		BCBS S300/SHIP		11-00-0012	N	20.11	3046102	1/03/25 E
PR20241227	2	12/27/24		BCBS S300/SHIP		15-00-0012	N	23.25	3046102	1/03/25 E

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

				71 BLUE CROSS - BLUE SHIELD						
				BLUE CROSS - BLUE SHIELD				43.36		
				519 CITY OF GOODLAN						
PR20241227	1	12/27/24		TECHNOLOGY		15-00-0012	N	15.00	3046103	1/03/25 E
				CITY OF GOODLAN				15.00		
				600 CONSTELLATION NEWENERGY G						
4210280	1	1/02/25		GAS CHARGES		15-00-0006		897.30	70160	1/06/25
				CONSTELLATION NEWENERGY G				897.30		
				172 EKLUND						
GEN25-001	1	1/06/25		BOND/VOLK		11-02-2060		175.00	70161	1/06/25
GEN25-001	2	1/06/25		NOTARY BOND/VOLK		11-02-2060		50.00	70161	1/06/25
				EKLUND				225.00		
				3211 EKLUND'S FIRST INSURANCE						
3663	1	1/01/25		AIRPORT LIABILITY		11-13-2060		1403.00	70162	1/06/25
				EKLUND'S FIRST INSURANCE				1403.00		
				4056 FAMILY SUPPORT REGISTRY						
PR20241227	1	12/27/24		CO Child Suppor		23-00-0012	N	184.61	70117	1/03/25
				FAMILY SUPPORT REGISTRY				184.61		
				3610 GUYER, JONI R.						
GEN25-002	1	1/06/25		CEMETERY CARE/JAN 2025		11-19-2140	M	4073.33	70163	1/06/25
				GUYER, JONI R.				4073.33		
				1733 IN THE CAN LLC						
GEN25-003	1	1/06/25		SOLID WASTE CONTRACT/JAN 2025		30-01-2220		45980.00	70164	1/06/25
				IN THE CAN LLC				45980.00		
				3249 INTERNAL REVENUE SERVICE						
PR20241227	1	12/27/24		FED/FICA TAX		11-00-0011	N	12474.67	3046111	1/03/25 E
PR20241227	2	12/27/24		FED/FICA TAX		15-00-0011	N	7393.82	3046111	1/03/25 E
PR20241227	3	12/27/24		FED/FICA TAX		21-00-0011	N	1345.92	3046111	1/03/25 E
PR20241227	4	12/27/24		FED/FICA TAX		23-00-0011	N	1004.07	3046111	1/03/25 E
				INTERNAL REVENUE SERVICE				22218.48		
				3005 KANSAS MUNICIPAL INS. TRU						
13-3464	1	1/01/25		2025 WORKERS' COMP PREMIUM		45-01-2060		20765.66	70165	1/06/25
13-3464	2	1/01/25		2025 WORKERS' COMP PREMIUM		23-41-2400		790.43	70165	1/06/25
13-3464	3	1/01/25		2025 WORKERS' COMP PREMIUM		23-43-2400		549.29	70165	1/06/25
13-3464	4	1/01/25		2025 WORKERS' COMP PREMIUM		21-40-2400		482.30	70165	1/06/25
13-3464	5	1/01/25		2025 WORKERS' COMP PREMIUM		21-42-2400		857.42	70165	1/06/25

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

3005 KANSAS MUNICIPAL INS. TRU										
13-3464	6	1/01/25		2025 WORKERS' COMP PREMIUM		15-40-2400		5727.30	70165	1/06/25
13-3464	7	1/01/25		2025 WORKERS' COMP PREMIUM		15-42-2400		4119.64	70165	1/06/25
13-3464	8	1/01/25		2025 WORKERS' COMP PREMIUM		15-44-2400		200.96	70165	1/06/25

KANSAS MUNICIPAL INS. TRU								33493.00		
613 KANSAS MUNICIPAL UTILITIE										
19588	1	1/01/25		2025 KMU ELECTRIC MEMBERSHIP		15-40-2080		13730.00	70166	1/06/25

KANSAS MUNICIPAL UTILITIE								13730.00		
1072 KANSAS PAYMENT CENTER										
PR20241227	1	12/27/24		INCOME WITHOLD		11-00-0012	N	96.46	3046106	1/03/25 E

KANSAS PAYMENT CENTER								96.46		
3392 KLING, JAKE D.										
GEN25-004	1	1/06/25		ATTORNEY FEES/JANUARY 2025		11-02-2140	M	5250.00	70167	1/06/25

KLING, JAKE D.								5250.00		
865 KS DEPT TAX										
PR20241227	1	12/27/24		STATE TAX		11-00-0011	N	2456.54	3046105	1/03/25 E
PR20241227	2	12/27/24		STATE TAX		15-00-0011	N	1617.23	3046105	1/03/25 E
PR20241227	3	12/27/24		STATE TAX		21-00-0011	N	295.51	3046105	1/03/25 E
PR20241227	4	12/27/24		STATE TAX		23-00-0011	N	221.25	3046105	1/03/25 E

KS DEPT TAX								4590.53		
523 KS PUBLIC EMP. RETIREMENT										
PR20241227	1	12/27/24		KPERS		11-00-0012	N	2452.91	3046104	1/03/25 E
PR20241227	2	12/27/24		KPERS		15-00-0012	N	2517.87	3046104	1/03/25 E
PR20241227	3	12/27/24		KPERS		21-00-0012	N	212.97	3046104	1/03/25 E
PR20241227	4	12/27/24		KPERS		23-00-0012	N	212.96	3046104	1/03/25 E
PR20241227	5	12/27/24		OPTIONAL KPERS		11-00-0012	N	311.68	3046104	1/03/25 E
PR20241227	6	12/27/24		OPTIONAL KPERS		15-00-0012	N	53.15	3046104	1/03/25 E
PR20241227	7	12/27/24		KPERS II		11-00-0012	N	1884.76	3046104	1/03/25 E
PR20241227	8	12/27/24		KPERS II		15-00-0012	N	1509.47	3046104	1/03/25 E
PR20241227	9	12/27/24		KPERS II		21-00-0012	N	100.36	3046104	1/03/25 E
PR20241227	10	12/27/24		KPERS II		23-00-0012	N	100.36	3046104	1/03/25 E
PR20241227	11	12/27/24		KPERS III		11-00-0012	N	3833.56	3046104	1/03/25 E
PR20241227	12	12/27/24		KPERS III		15-00-0012	N	1504.91	3046104	1/03/25 E
PR20241227	13	12/27/24		KPERS III		21-00-0012	N	701.09	3046104	1/03/25 E
PR20241227	14	12/27/24		KPERS III		23-00-0012	N	476.03	3046104	1/03/25 E
PR20241227	15	12/27/24		KPERS D&D		11-00-0012	N	520.15	3046104	1/03/25 E
PR20241227	16	12/27/24		KPERS D&D		15-00-0012	N	352.12	3046104	1/03/25 E
PR20241227	17	12/27/24		KPERS D&D		21-00-0012	N	64.57	3046104	1/03/25 E
PR20241227	18	12/27/24		KPERS D&D		23-00-0012	N	50.24	3046104	1/03/25 E

KS PUBLIC EMP. RETIREMENT								16859.16		
301 LEAGUE OF KS. MUNICIPALIT										
25-64	1	1/06/25		2025 MEMBERSHIP DUES		11-02-2080		2864.58	70168	1/06/25

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

				301 LEAGUE OF KS. MUNICIPALIT						
				LEAGUE OF KS. MUNICIPALIT				2864.58		
				3998 MASA						
PR20241227	1	12/27/24		MEDICAL TRANSP		11-00-0012	N	151.00	70116	1/03/25
PR20241227	2	12/27/24		MEDICAL TRANSP		15-00-0012	N	112.00	70116	1/03/25
PR20241227	3	12/27/24		MEDICAL TRANSP		21-00-0012	N	21.00	70116	1/03/25
PR20241227	4	12/27/24		MEDICAL TRANSP		23-00-0012	N	7.00	70116	1/03/25
				MASA				291.00		
				2104 NATIONWIDE TRUST CO. FSB						
PR20241227	1	12/27/24		NATIONWIDE TRST		11-00-0012	N	575.00	3046109	1/03/25 E
PR20241227	2	12/27/24		NATIONWIDE TRST		15-00-0012	N	265.00	3046109	1/03/25 E
				NATIONWIDE TRUST CO. FSB				840.00		
				2401 PAW WASH						
GEN25-005	1	1/06/25		ANIMAL CONTROL/JANUARY 2025		11-05-2140		2100.00	70169	1/06/25
				PAW WASH				2100.00		
				2265 SCHERMERHORN, KATHY						
GEN25-006	1	1/06/25		ANIMAL CONTROL/JANUARY 2025		11-05-2140	M	1500.00	70170	1/06/25
				SCHERMERHORN, KATHY				1500.00		
				3851 SHERMAN CO COMM DEVELOP						
GEN25-007	1	1/06/25		2025 FUNDING		11-21-2140	M	90000.00	70171	1/06/25
				SHERMAN CO COMM DEVELOP				90000.00		
				3444 TANTALUS SYSTEMS INC						
AM2025-063	1	1/01/25		ANNUAL MAINTENANCE 2025		15-44-2140		12479.00	70172	1/06/25
				TANTALUS SYSTEMS INC				12479.00		
				2895 VISION CARE DIRECT ADM.						
PR20241227	1	12/27/24		VISION CARE DIR		11-00-0012	N	159.59	70115	1/03/25
PR20241227	2	12/27/24		VISION CARE DIR		15-00-0012	N	99.53	70115	1/03/25
PR20241227	3	12/27/24		VISION CARE DIR		21-00-0012	N	14.82	70115	1/03/25
				VISION CARE DIRECT ADM.				273.94		
				***** REPORT TOTAL *****				262009.93		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
07-00-0006	SELF INSUR PRIOR YR ENC	STOP LOSS 12/31	12,891.39		
07-00-0001	SELF INSUR CASH	STOP LOSS 12/31		12,891.39	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BDBS GEN	13,943.74		
45-00-0001	EMP BENEFITS CASH	BDBS GEN		13,943.74	1
15-40-1050	ELEC. PROD. INSURANCE	BDBS ELPR	3,006.47		
15-00-0001	ELECTRIC CASH	BDBS ELPR		3,006.47	1
15-42-1050	ELEC. DIST. INSURANCE	BDBS ELDI	4,426.32		
15-00-0001	ELECTRIC CASH	BDBS ELDI		4,426.32	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BDBS ELCG	2,370.19		
15-00-0001	ELECTRIC CASH	BDBS ELCG		2,370.19	1
21-40-1050	WATER PROD. INSURANCE	BDBS WAPR	962.19		
21-00-0001	WATER CASH	BDBS WAPR		962.19	1
21-42-1050	WATER DIST. INSURANCE	BDBS WADI	798.44		
21-00-0001	WATER CASH	BDBS WADI		798.44	1
23-41-1050	SEWER TREATMENT INSURANCE	BDBS SETR	962.19		
23-00-0001	SEWER CASH	BDBS SETR		962.19	1
23-43-1050	SEWER COLL. INSURANCE	BDBS SECO	519.91		
23-00-0001	SEWER CASH	BDBS SECO		519.91	1

Journal Total :	39,880.84	39,880.84
Sub Total	39,880.84	39,880.84
** Report Total **	39,880.84	39,880.84

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	12,891.39	12,891.39
15	ELECTRIC UTILITY	9,802.98	9,802.98
21	WATER UTILITY	1,760.63	1,760.63
23	SEWER UTILITY	1,482.10	1,482.10
45	EMPLOYEE BENEFIT	13,943.74	13,943.74
TOTALS		39,880.84	39,880.84

** Transactions affected cash may need to be entered in Bank Rec! **
 ** Review transactions that have a number in the Bank # column. **

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	12,891.39	12,891.39-
07-00-0006	SELF INSUR PRIOR YR ENC	12,891.39	.00	12,891.39
15-00-0001	ELECTRIC CASH	.00	9,802.98	9,802.98-
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
21-00-0001	WATER CASH	.00	1,760.63	1,760.63-
21-40-1050	WATER PROD. INSURANCE	962.19	.00	962.19
21-42-1050	WATER DIST. INSURANCE	798.44	.00	798.44
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	13,943.74	13,943.74-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	13,943.74	.00	13,943.74
TRANSACTION TOTALS		39,880.84	39,880.84	.00

PAYROLL REGISTER

ORDINANCE #2025-P01

12/20/2024

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	65,784.47
ELECTRIC	33,175.69
WATER	6,833.29
SEWER	5,174.68
TOTAL	<u>110,968.13</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2025

CITY CLERK

MAYOR

PAYROLL REGISTER

ORDINANCE #2025-P01A

1/3/2025

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	56,753.62
ELECTRIC	35,214.92
WATER	6,457.03
SEWER	5,024.52
TOTAL	<u>103,450.09</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2025

CITY CLERK

MAYOR



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: 01/06/2025

ITEM: Welcome Center Lease Extension

NEXT STEP: Council Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Attached is a copy of the Welcome Center lease for renewal. The current lease period ends December 31, 2024 and shall automatically renew for another year term.

II. RECOMMENDED ACTION / NEXT STEP:

Staff is seeking to approve the addition one year lease extension.

III. FISCAL IMPACTS:

The LESSEE shall pay rent to the LESSOR in the amount of \$1.00 per year for the term of this lease agreement, which is unchanged from previous years.

IV. BACKGROUND INFORMATION:

The previous contract commenced on January 1, 2024 and ends December 31, 2024 with automatic annual renewals under the same terms of this agreement, unless otherwise agreed upon by both parties in writing.

V. LEGAL ISSUE

None

VI. CONFLICTS OR ENVIRONMENTAL ISSUES:

None.

VII. SUMMARY AND ALTERNATIVES:

Council may take one of the following actions:

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



January 3, 2025

Sherman County Community Development Corporation
524 E. Hwy 24
Goodland, KS 67735

City of Goodland
204 W. 11th St.
Goodland, KS 67735

Subject: Request for One-Year Lease Extension

To the City of Goodland,

I am writing this letter to request an extension for our lease agreement at 524 E. Hwy 24 - The Goodland Welcome Center for another year. Our current lease agreement for the commercial building is set to expire this month. We propose extending the lease under the existing terms and conditions to streamline the process.

Our tenancy at 524 E. Hwy 24 is of great value to our organization and we look forward to continuing to greet visitors of Sherman County at this location.

We appreciate your time and consideration.

Sincerely,

A handwritten signature in cursive script that reads "Jessica Dinkel".

Jessica Dinkel
Coordinator of Community Development
SCCD

**WELCOME CENTER LEASE
CITY OF GOODLAND, KANSAS**

This lease, made and entered into shall be effective as of the 3rd day of January, 2022, between the City of Goodland, Kansas, a Municipal Corporation, hereinafter referred to as **LESSOR**, and Sherman County Community Development, Goodland, Kansas, hereinafter referred to as **LESSEE**.

WHEREAS, the **LESSOR** now owns the Goodland Welcome Center, located at 524 E. Hwy 24, Goodland, Kansas 67735; and

WHEREAS, the **LESSEE** has requested that the **LESSOR** lease to it the Goodland Welcome Center for the purpose of promoting and facilitating community economic development efforts; and

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

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

The **LESSOR** hereby leases to the above named **LESSEE** the Goodland Welcome Center, located at 524 E. Hwy. 24, Goodland, Kansas 67735.

RENTAL RATE AND TERM

This lease agreement shall be for one year with automatic annual renewals under the same terms of this agreement, unless otherwise agreed upon by both parties in writing.

The **LESSEE** shall pay rent to the **LESSOR** in the amount of \$1.00 per year for the term of this lease agreement and continue each year the lease remains in effect. The yearly rental shall begin on the 1st day of January, 2022, and be due to be paid to **LESSOR** by January 1 of each year this lease remains in effect.

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

LESSEE further agrees to the following covenants:

UTILITIES

LESSOR agrees that **LESSEE** shall not be charged for or pay city utilities, specifically being electricity, water, sewer and solid waste. It shall be the sole responsibility of the **LESSEE** to pay for any other utilities used or consumed by the **LESSEE**, including those provided by Black Hills Energy.

BUILDING MAINTINANCE AND IMPROVEMENTS

LESSOR shall be responsible for all general maintenance of the Welcome Center's interior and fixtures on the leased premises at the time of entering into this lease agreement. **LESSOR** shall be responsible for all exterior maintenance.

LESSEE shall not make any structural or cosmetic changes to the leased premises without prior approval by **LESSOR**.

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

LESSEE agrees to admit the City Building Inspector and /or Fire Chief during reasonable hours of operation and to comply with City fire regulations and other reasonable safety regulations.

STRICT COMPLIANCE WITH LAWS

LESSEE agrees to observe and obey, during the term of this lease agreement, any and all laws, ordinances, rules and regulations which have been or may be enacted or promulgated by the United States, State of Kansas, City of Goodland, the Goodland City manager, or any other governmental agency or entity having jurisdiction over the Goodland Welcome Center.

INSURANCE

LESSEE may purchase at its own and sole expense and maintain during the term of this agreement and at all times that it is in possession of or has control over any part of **LESSOR'S** premises, an insurance policy to cover **LESSEE'S** personal property, supplies, inventory and contents in the event of loss or damage to the property.

TERMINATION AND BREACH

LESSEE shall have the right to terminate this lease agreement by providing **LESSOR** with thirty (30) days written notice of the intent to terminate.

LESSOR shall have the right to terminate this lease in the event of any breach of this lease agreement and its terms by providing **LESSEE** with notice of the breach, in writing, and allowing **LESSEE** fifteen (15) days to correct said breach. If **LESSEE** fails to correct the breach within the fifteen (15) days, then **LESSOR** shall have the right to terminate this lease agreement within fifteen (15) days following the failure to correct said breach.

All written correspondence and notices shall be sent to the parties as follows:

LESSOR:

City of Goodland

Attn: Kent Brown
204 W. 11th Street
Goodland, KS 67735

LESSEE:

**Sherman County Community
Development**

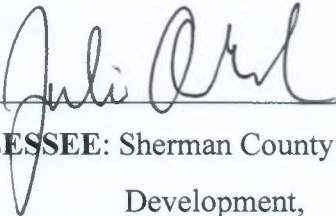
Attn: President of the Board
524 E. Hwy 24
Goodland, KS 67735

MISCELLANEOUS

LESSEE shall have the rights and possession of all promotional production located at the Goodland Welcome Center. No personal property shall be stored outside the buildings located on the real property, which is the subject matter of this lease.


3rd ADOPTED BY THE GOVERNING BODY AND APPROVED BY THE MAYOR this day of January, 2022.

ATTEST:



LESSEE: Sherman County Community
Development,

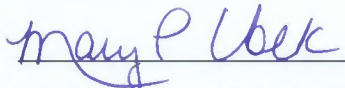
By: Julica Oharah, Executive Director



LESSOR: City of Goodland

Aaron Thompson, Mayor

ATTEST:



Mary P. Volk, City Clerk





AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

FROM: Darin Neufeld, EBH Engineer

DATE: 1/6/2025

ITEM: FAA Annual ACIP Planning

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

- I. **REQUEST OR ISSUE:** This is the annual ACIP report required to be verified in the FAA AEP database by January 22nd. The document lays out the Airport Capital Improvement Plan for the next several years.
- II. **RECOMMENDED ACTION/NEXT STEP:** Darin has reviewed with the Airport Board, City Manager and City Staff. The Airport Board has recommended the approval of the FY26 ACIP for the Goodland Airport.
- III. **FISCAL IMPACTS:** This document is required to continue receiving future year FAA grant funding. We received a 100% FY21 FAA grant that is in place for the Rehabilitation and Extension of Runway 5-23. The FAA has also provided funding for the snow removal equipment that was approved in 2023 with the loader arriving in late 2023 and the attachments arriving in 2024. Often grants require a 10% match for various FAA grant applications that are based on the projects listed in the ACIP.
- IV. **BACKGROUND INFORMATION** As in years past the projects are outlined on the ACIP and reviewed by the Airport Board. The FAA reviews the plan to ensure the FAA concurs with the plan and the projects selected by the City are grant eligible. Here is this year's list.

Airport board project approval of FY26 FAA 1-5 year project list

1	Snow Removal Equipment Building	\$395,800	\$356,220 federal	\$39,580 city
2	Design Runway 12/30 Extension	\$270,590	\$243,531 federal	\$27,059 city
3	ILS Relocation for 12/30 Extension	\$1,600,000	\$1,440,000 federal	\$160,000 city
4	Runway 12/30 Extension	\$3,319,090	\$2,987,181 federal	\$331,909 city

Recommend City Commission approve the above list.

Darin Neufeld, PE



V. **LEGAL ISSUES:** NONE

VI. **CONFLICTS OR ENVIROMENTAL ISSUES:** NONE

VII. **SUMMERY AND ALTERNATIVES:** Recommend the Commission approving the FY25 ACIP to meet FAA deadline.

Commission may take one of the following actions:

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



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: January 6, 2025

ITEM: Solid Waste Contract Amendment Proposal

NEXT STEP: Discussion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

At the prior meeting, representatives from 24/7 Travel Store requested to be excluded from being a customer of the solid waste services similar to the exclusion that Wal Mart had set up. 24/7 Travel Stores will be purchasing a trash compactor and working with an entity to pick up the trash after it has been compacted. Staff checked with Chuck Redlin with In the Can, LLC who was not opposed to the proposal. The request for services at 24/7 Travel Stores has caused issues for In the Can at times as well. The contract amendment is included in the packet.

II. BACKGROUND:

Here is the pertinent section of the city's contract with In the Can for Solid Waste - - SECTION TWO GENERAL DUTY OF CONTRACTOR This contract shall be controlled by Chapter 7, "Health, Sanitation and Welfare" of the City of Goodland, Code of Ordinances, hereinafter defined as the "Ordinances" and as the same Code may be hereinafter amended, as to all requirements, terms, conditions, definitions and provisions relating to either of the parties hereto in addition to those requirements set forth by Kansas Department of Health and Environment, all terms required by each entity are hereby mutually incorporated by reference into the contract.

This Contractor agrees with the City to handle the collection and disposition of garbage and refuse within the City in accordance with the terms and conditions of this contract. The Contractor agrees to provide solid waste service to all residents and commercial businesses within the City limits of Goodland, and the following outside of the city limits:

3233 Sunset Drive, 910 Centennial Drive, 840 Centennial Drive, 860 Centennial Drive

The Contractor acknowledges the sole exception to required performance of refuse pickup under this contract by Contractor is the local Wal-Mart outlet, which has previously contracted with a separate and distinct service for collection of their refuse with the prior approval of the City.

From the November 18, 2024 City Commission minutes:

A. 24-7 Travel Store Trash Issue –Liza Marchbanks General Manager stated, I have been manager for seven years. At that time we had two trash containers, but we have grown a lot. We added two additional containers, then went to total of five. We now have eight containers that are dumped every other day. For manpower, it is a mess to clean up around containers and our lot. We would like to use a different system with a 30 yard trash compactor. It will take construction to start, but the compactor will be sealed and contained so trash will not go anywhere once collected. Hill Trash picks up Walmart compactor which we can dump once a month. It would be a lot cleaner and feel this is a good way to handle trash. We will purchase compactor and Hill Trash will pick it up. It will be located on north side of property away from the road and public view. Right now dumpsters are located right outside the building. Mayor Thompson stated, that is a long way to haul trash. Liza stated, we have carts and it will be more efficient. If you make the variance for containers 30 yards or more, it will make it easier. Kent stated, we will need to amend contract with In the Can because code requires them to pick up all trash in the City with the exception of Walmart. We have contacted In the Can and this works better for them. Liza stated, this will work better for holiday pickup. Mayor Thompson stated, it is a great problem to be that busy. Liza stated, you are right, when I moved to Goodland, I had to work hard to build the business, then they approved a rebuild and not a remodel of the property, which was awesome. Mayor Thompson stated, it sounds like you need the compactor and 24/7 is willing to bear the cost of the compactor that will clean up the area. Consensus of commission is to proceed with amending contract.

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Approve the proposal and authorize the Mayor to sign the contract amendment
2. Reject the proposal and move to deny the request.
3. Direct staff to pursue an alternative approach.

CONTRACT AMENDMENT FOR COLLECTION AND DISPOSAL OF REFUSE

CONTRACT between the City of Goodland, a Municipality and In The Can, LLC, a Kansas Corporation. This contract amendment is entered into this _qT_ day of December, 2022 by and between In The Can, LLC, a Kansas Corporation (the "Contractor") and the City of Goodland, a Municipality (the "City").

WITNESSETH: WHEREAS, the City has established an organized collection plan; and

WHEREAS, the CONTRACTOR and the CITY had agreed to a contract for collection and disposal of refuse in November 2016 and amended in December 2022; and

WHEREAS, the 2016 contract had set forth in Section Two GENERAL DUTY OF CONTRACTOR; and

WHEREAS, there has been a request to add an exclusion for services for the 24/7 Travel Store; and

WHEREAS, the CONTRACTOR has acceded to the amendment for the exclusion of 24/7 Travel Store for required performance of refuse pickup;

NOW, THEREFORE, the parties to this agreement, in consideration of the mutual covenants and stipulations set forth herein, agree to a contract amendment for collection and disposal of refuse as follows:

SECTION TWO

GENERAL DUTY OF CONTRACTOR

This contract shall be controlled by Chapter 7, "Health, Sanitation and Welfare" of the City of Goodland, Code of Ordinances, hereinafter defined as the "Ordinances" and as the same Code may be hereinafter amended, as to all requirements, terms, conditions, definitions and provisions relating to either of the parties hereto in addition to those requirements set forth by Kansas Department of Health and Environment, all terms required by each entity are hereby mutually incorporated by reference into the contract.

This Contractor agrees with the City to handle the collection and disposition of garbage and refuse within the City in accordance with the terms and conditions of this contract. The Contractor agrees to provide solid waste service to all residents and commercial businesses within the City limits of Goodland, and the following outside of the city limits:

3233 Sunset Drive

910 Centennial Drive

840 Centennial Drive

860 Centennial Drive

The Contractor acknowledges the sole exception to required performance of refuse pickup under this contract by Contractor is the local Wal-Mart outlet, which has previously contracted with a separate and distinct service for collection of their refuse with the prior approval of the City.

ADDING THE FOLLOWING PARAGRAPH TO SECTION TWO - - - -

The Contractor also acknowledges the exception of 24/7 Travel Store, owned by Property 6 LLC at 2710 Commerce Rd., Goodland, KS 67735 with a boundary description of GOODLAND TRUCK STOP, BLOCK 2, Lot 1 - 2, that consists of 8.89 ACRES. 24/7 Travel Store is contracting for a separate and distinct service for collection of their refuse with the approval of the City and is an exception to the required performance of refuse pickup under this contract by Contractor.

Sec. 1-206. Officers—Selection, qualification.

All officers elected shall be qualified electors of the city. The vacancy of any elected office shall be filled until the next annual election by appointment of the governing body. The clerk shall enter every appointment to office and the date thereon on the journal of proceedings. The commission may require all city officers elected or appointed to take and subscribe an oath and give bonds and security for the faithful performance of their duties, who shall qualify as required by law.

(Code 1983; Ord. No. 1730, § 1, 12-16-19)

City of Goodland
Month-end Fund Balance
December 2024

Fund No.	Fund	Beginning Balance	Deposits	Disbursements	Ending Balance	Investments	Total
02	Sales Tax Imp Project	0.00	-	-	0.00	-	0.00
03	Museum Endowment	6,250.52	10,333.77	(10,080.96)	6,503.33	77,010.03	83,513.36
04	Street & Project Improvement	186,161.34	22,297.15	(98,570.34)	109,888.15	-	109,888.15
05	Cemetery Improvement	58,565.78	5,650.38	(5,000.00)	59,216.16	206,247.84	265,464.00
06	Special Highway	92,310.37	21,000.00	(31,000.00)	82,310.37	31,000.00	113,310.37
07	Self Insurance	121,174.97	125,353.29	(99,425.12)	147,103.14	370,000.00	517,103.14
09	Airport Fund	146,884.45	44,842.01	(35,040.00)	156,686.46	240,000.00	396,686.46
11	General	456,388.62	443,984.99	(382,950.76)	517,422.85	125,000.00	642,422.85
12	Bond and Interest	646.26	1.02	-	647.28	18,600.00	19,247.28
13	Library	-	-	-	-	-	-
14	Sales Tax	688.89	18,183.21	(16,504.25)	2,367.85	-	2,367.85
15	Electric Utility	689,423.63	535,663.01	(347,527.24)	877,559.40	425,000.00	1,302,559.40
18	Municipal Court Diversion Fees	5,175.09	983.94	-	6,159.03	7,500.00	13,659.03
19	Law Enforcement Trust	38,283.74	1,511.76	(1,300.00)	38,495.50	28,300.00	66,795.50
20	Electric Meter Deposit	26,141.08	60,636.43	(61,700.00)	25,077.51	133,000.00	158,077.51
21	Water Utility	90,411.44	137,237.82	(86,279.04)	141,370.22	250,000.00	391,370.22
22	Water Service Deposit	50,133.63	6,350.00	(8,200.00)	48,283.63	43,000.00	91,283.63
23	Sewer Utility	147,586.89	41,474.20	(19,558.65)	169,502.44	40,000.00	209,502.44
25	Vehicle Inspections (VIN)	7,016.27	9,547.00	(7,030.00)	9,533.27	22,000.00	31,533.27
26	Special Park & Recreation	80.64	2,442.63	(29.67)	2,493.60	7,300.00	9,793.60
27	Grant Improvement Reserve Fund	1,871.27	20,172.03	(42,297.15)	(20,253.85)	50,000.00	29,746.15
28	CID Projects	0.00	29,404.15	(29,404.15)	0.00	-	0.00
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	20,758.01	50,266.12	(46,232.00)	24,792.13	30,000.00	54,792.13
31	Airport Improvement	(71,756.15)	1,198.12	(409,786.00)	(480,344.03)	-	(480,344.03)
32	Electric Reserve	160,435.09	142,049.30	(140,000.00)	162,484.39	440,000.00	602,484.39
33	Water Reserve	96,155.61	45,942.06	(45,000.00)	97,097.67	224,000.00	321,097.67
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	(20,000.00)	20,000.00	-	0.00	-	0.00
36	M.E.R.F	1,006,098.85	449,564.28	(492,303.24)	963,359.89	2,125,700.00	3,089,059.89
37	Sewer Reserve	77,111.27	398.11	-	77,509.38	149,000.00	226,509.38
38	Capital Improvement Reserve Fund	3,065,786.74	943,973.62	(1,112,184.47)	2,897,575.89	3,440,000.00	6,337,575.89
39	Efficiency KS Project	2.07	137.36	(137.13)	2.30	-	2.30
40	Insurance Proceeds Fund	5,756.17	30.34	-	5,786.51	-	5,786.51
45	Employee Benefits	143,091.41	754.36	(53,065.77)	90,780.00	60,000.00	150,780.00
46	Library Employee Benefits	-	-	-	-	-	-
48	State Water Plan	5,916.12	919.39	-	6,835.51	-	6,835.51
TOTAL		6,614,550.08	3,192,301.85	(3,580,605.94)	6,226,245.98	8,542,657.87	14,768,903.85
FNB Bank		-	-	-	-	4,117,600.00	4,117,600.00
BANKWEST		6,612,550.07	2,296,221.07	(8,225,373.73)	683,397.41	35,047.84	718,445.25
Western State Bank		-	6,547,810.41	(1,006,961.84)	5,540,848.57	4,344,000.00	9,884,848.57
Ameriprise Ent. Inv. Services		-	-	-	-	46,010.03	46,010.03
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
TOTAL		6,614,550.07	8,844,031.48	(9,232,335.57)	6,226,245.98	8,542,657.87	14,768,903.85

December 2024

- On December 9, 2024, the officer on duty was requested to Harrison Ave for a report of a sexual assault of a female. The officer arrived at the college to speak with the female individual about what had happened. The female stated that the male took her home after the party and sexually assaulted her when she told him she was tired and ready to go to bed. The responding officer was able to verify the times given by the female victim by getting the security video from the college of the timeframe that the assault took place. The same day, two officers returned to the college and asked the male individual to go back to the Goodland Police Department for an interview. The male agreed. Once at the Police Department, the male told his side of what had happened that night. On December 11, 2024, a search warrant for his cell phone for videos and text messages relating to the party and the discussions of that night was signed by a district judge. Recommended charges were filed for Rape and Criminal Restraint.
- On December 15, 2024, the officer on duty responded to a domestic call on Clark Street. The officer talked with the adult female of the residence and explained to her that there was a call saying there was a fight between the husband and wife. The female stated there was no fighting. When the officer asked the female about the red marks on her neck, she informed the officer that she was scratching her neck while cooking. The officer asked to speak with the male inside the residence. Once inside, the officer asked the male if any fighting was happening. The male stated there was no fighting, but he played a video game and yelled at the television. There was no fighting or altercation whatsoever with the female. The officer called the county attorney to fill him in on what had happened, and an informational report was written. No charges were filed in this case.
- On December 20, 2024, the officer on duty was dispatched to Commerce Road for a possible domestic disturbance. The RP advised dispatch that she requested assistance in helping remove her husband from the residence because he was becoming hostile. Upon the officer's arrival at the residence, the male individual had already left and was found a short distance away. Dispatch found that the female RP is a protected party from the male individual on a Protection Order served on June 17, 2024. The male individual was arrested for Violation of the protection order.
- On December 16, 2024, the officer on duty was dispatched to the intersection of Highway 24 and Cherry Street to assist another agency with a single-vehicle accident. Upon the officer's arrival at the scene, they noticed the car had driven into a brick flower bed. When the officer approached the KHP Trooper and the male subject, the male subject turned his back on the Trooper and ordered the male subject to come back, which he did. The trooper put the male subject into the front seat of the patrol unit to speak to him and figure out what happened. The PD officer heard a loud commotion coming from the KHP vehicle and heard the Trooper ordering the male individual to get out of the vehicle. The PD officer assisted the Trooper in getting the male individual out of the patrol vehicle and immediately placed him in handcuffs. EMS arrived on the scene and medically cleared the male individual, who could be transported to the Emergency Room for a blood draw. Once discharged from the Emergency Room due to no injuries, the PD officer transported the male subject to the jail to be booked for the KHP.

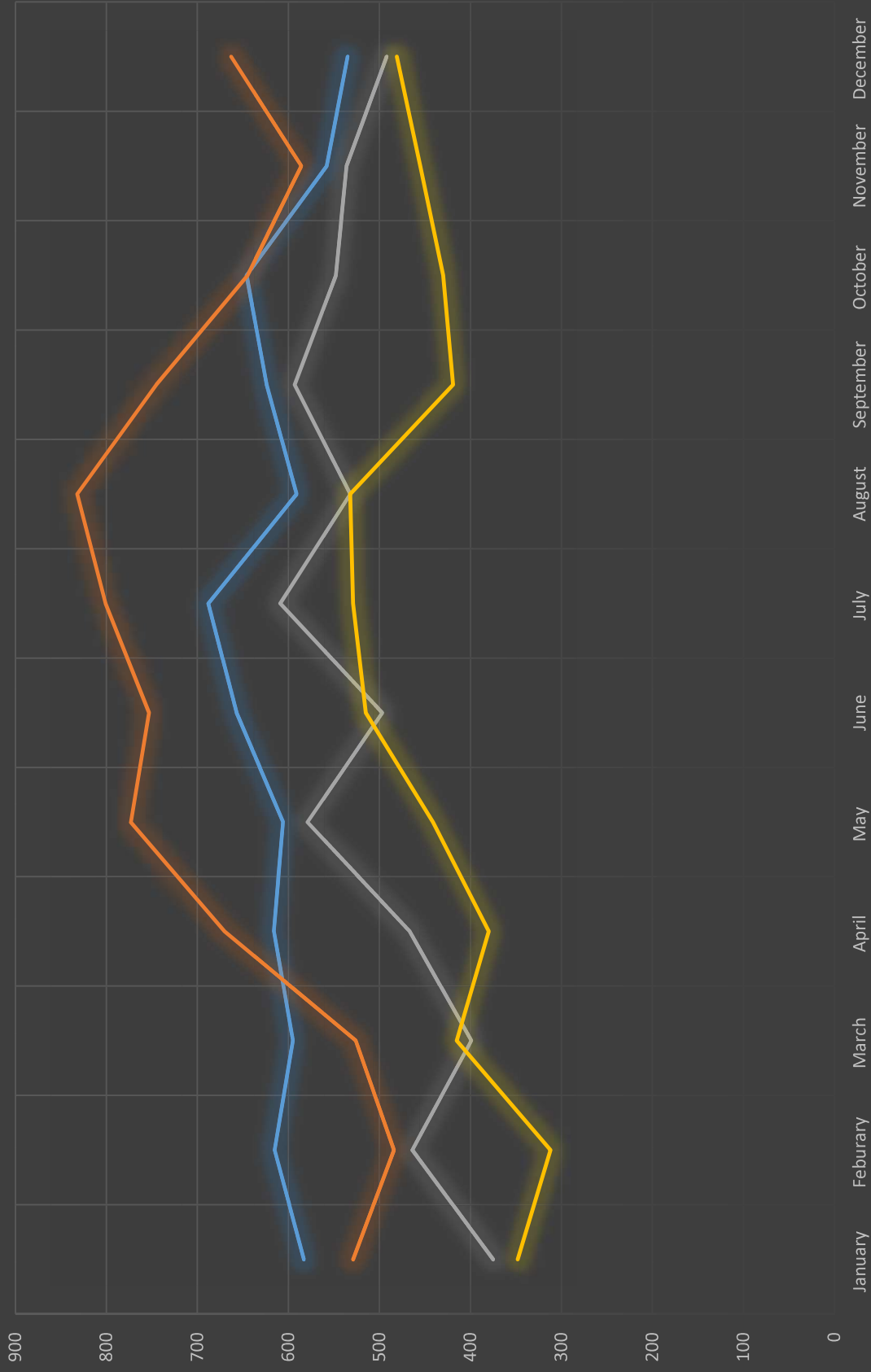
December 2024

Additional Reports:

1. Got our new Administrative Assistant trained and good to go. Isabelle left effective December 23rd.
2. We attended the fair at the Price Convention Center put on by Fort Hays Tech. This was for younger kids, and it appeared they all had a blast.
3. We put on Shop with a Cop on December 14th. Walmart matched our funding, so we were able to do 200.00 per kiddo this year. We had a total of 9 kids.
4. We trained EMS on how our vests, equipment, and belts come off in the event one of us needs medical assistance. This was very informative for EMS, as they had no idea how the equipment came off.
5. We went to the nursing homes, first responders, and tow companies. Rob was dressed as Santa, and Zach was an Elf. We handed out candy inside little stockings for everyone. This was a big hit with the elderly, and we will definitely do it in the future. All the stuff for this was purchased by a donation and officer contributions.
6. We also hired Adrienne West as an Officer, she will be headed to the Academy at the end of January.

Calls for Service 2021 thru 2024

— 2024 — 2023 — 2022 — 2021



CODE:	2023 Stats	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
1013	Weather	1	0	0	0	0	0	0	0	0	0	0	0	1
1027	Drivers License Check	11	14	5	4	2	3	6	3	9	2	2	2	63
1028	Registration Check	17	19	18	5	7	15	17	22	20	25	26	21	212
1029	NCIC/Warrant Check	3	6	6	5	6	4	7	5	9	1	0	4	56
1041	Wrecker	0	1	0	0	0	1	1	0	0	0	7	0	10
1046	Driving Under the	0	0	0	0	0	1	0	1	1	1	1	0	5
1047	Non Injury Accident	9	1	4	6	10	7	4	8	10	6	6	3	74
1048	Injury accident	0	0	0	3	1	4	0	0	0	0	0	1	9
ABAND	Abandoned Vehicle	0	0	0	2	4	3	1	3	2	1	1	2	19
ADMIN	Admin Actions	9	14	13	11	4	7	14	15	13	11	1	19	131
AID	Transient Aid	6	0	3	8	2	7	3	2	2	2	8	2	45
ALARM	Alarm	3	3	1	3	3	6	3	4	2	2	3	4	37
ANIMA	Animal Complaint	18	16	22	27	17	22	14	17	23	14	10	23	223
ASALT	Assault	1	0	0	0	0	1	1	0	2	1	0	0	6
ASSIS	Outside Agency	27	14	15	18	14	16	18	8	16	12	11	7	176
ATEST	Alarm Test	0	0	0	0	0	0	0	0	0	0	0	0	0
ATL	Attempt to Locate	4	5	12	8	3	4	3	7	9	1	11	4	71
BODY	Found Body	0	0	0	0	1	1	0	0	0	0	0	0	2
BOMBS	Bombs-Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
BATTE	Battery	0	0	0	0	0	0	0	0	0	1	0	1	2
BREAK	Break Time	0	0	0	0	0	0	0	0	0	0	0	0	0
BULDG	Building Check	4	6	6	2	7	18	16	4	16	9	13	33	134
BURGL	Burglary	0	2	1	1	9	3	2	3	4	0	0	2	27
CDAMA	Criminal Damage to	0	2	3	5	0	6	4	4	2	0	5	0	31
CHEAT	Fraud	4	2	10	3	4	2	5	3	3	7	0	1	44
CHECK	Frogergy	0	0	0	0	0	0	3	0	0	0	0	0	3
CHILD	Child in Need of Care	3	7	7	3	4	4	6	13	3	5	5	3	63
CIVIL	Civil Dispute	5	6	3	11	9	7	9	8	9	2	5	2	76
CPROC	Civil Process	1	1	0	0	0	0	0	0	0	0	0	1	3
CSTBY	Civil Standby	6	1	3	1	1	0	3	1	3	5	4	2	30
DCOND	Disorderly Conduct	1	0	0	0	0	0	0	0	1	1	1	0	4
DEATH	Attended/Unattended	1	3	0	1	0	0	0	1	0	0	0	0	6
DISCO	Disconnect (911)	6	9	14	7	13	11	9	11	19	11	10	11	131
DISPU	Dispute/Neighbor	2	0	2	1	3	1	1	1	3	4	1	1	20
DOMVI	Domestic Violence	3	4	6	3	3	2	4	3	1	2	4	3	38
DRUGS	Controlled Substances	2	2	2	0	4	0	1	1	3	1	2	4	22
DRUNK	Intoxication	1	0	0	0	1	1	0	0	0	1	0	0	4
E0TSP	EMS-Transport	1	0	0	0	0	0	0	0	0	0	0	0	1
E01	Medical Abdominal	0	0	0	0	0	0	0	0	0	0	0	0	0
E06	Breathing Problems	0	0	0	0	0	0	0	0	0	0	1	0	1
E10	Chest Pain	1	0	0	0	0	0	0	0	0	0	0	0	1
E12	Seizures	0	0	0	0	0	0	0	0	0	0	0	0	0
E13	Medical Diabetic	0	0	0	0	0	1	0	0	0	0	0	0	1
E17	Medical Falls	0	0	1	0	0	1	0	0	0	0	0	2	4
E22	Medical Multiple	1	0	1	2	0	0	0	0	0	2	0	0	6

SPROP	Stolen Property	0	0	1	1	0	1	0	0	1	1	4	1	10
STATU	Status Check	1	0	0	0	0	0	2	0	0	0	0	1	4
SUSPI	Suspicion	14	15	23	23	25	16	33	16	17	21	16	12	231
THARA	Telephone	0	0	2	0	1	0	0	0	0	0	0	0	3
THEFT	Theft	8	12	6	7	5	7	9	9	24	10	7	4	108
THREA	Threat-Criminal-	0	4	0	0	0	1	0	2	1	4	1	1	14
TRAFF	Traffic Stop	77	137	107	71	81	87	90	64	63	110	60	69	1016
TRAIN	Training	0	0	0	0	1	0	1	3	1	0	0	0	6
TRANS	Transporting	2	3	0	3	2	1	2	2	0	2	0	1	18
TRESS	Trespassing	3	3	9	5	9	4	7	3	3	2	2	2	52
VAGRA	Vagrancy	0	0	1	6	5	3	10	7	4	3	2	3	44
VALID	Validations	0	0	0	0	0	0	0	0	0	1	0	0	1
VANDA	Vandalism	1	0	0	0	2	2	0	1	0	0	2	2	10
VINCK	VIN Inspection	48	41	35	50	50	52	55	49	46	59	32	36	553
VMAIN	Vehicle Maintenance	1	0	1	0	0	0	0	2	1	0	0	1	6
WALK	Business Walk	36	32	56	68	46	17	18	7	28	20	28	22	378
WARNT	Warrants	3	13	8	7	6	7	5	5	2	0	3	1	60
WELFA	Welfare Check	19	10	16	6	7	12	10	13	16	11	6	10	136
WILDL	Wildlife	0	0	0	0	0	0	0	0	1	0	0	0	1
XFOOT	Neighborhood Foot	20	22	27	33	21	48	71	32	24	22	22	46	388
XTRAW	Extra Watch	27	12	10	7	12	23	11	13	6	15	24	4	164
Monthly Total		583	615	595	616	606	657	688	591	624	646	558	535	7314
Yearly Total: 7314														

4th Quarter

October

24' x 30' Storage Building

21' 6" x 40' Attached Garage Addition

R & R (x6)

Fence Replacement/Extension (x3)

Sign Replacement

16' x 20' Garage

Siding

Non illuminated sign

Replace Service Panel

1,493 sq. ft. Addition to Dwelling.

Demo House (x2)

Remove and Replace Furnace (x2)

Replace Existing with New 200 Amp Sservice

New 100 Amp Panel

TOTAL: \$ 1,213.05

November

Install Egress Window

Fence

Non Illuminated Sign

Total: \$96.50

December

Demo House

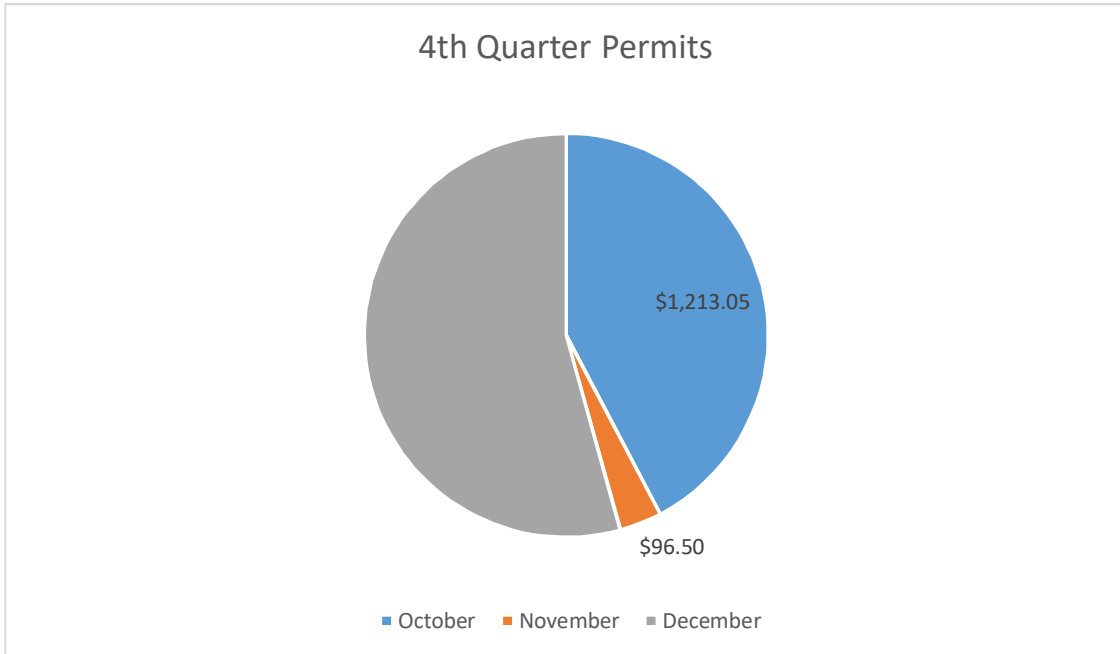
Install Underground Conduit

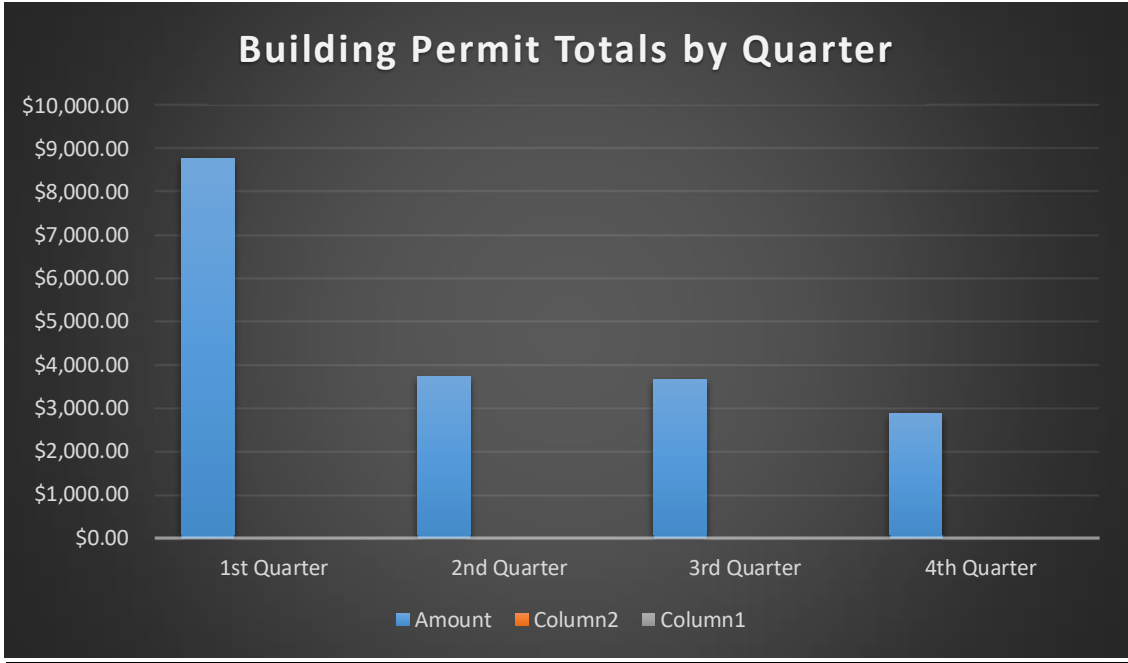
R&R

2,750 sq. ft. Dwelling w/ 1000 sq. ft. garage

Curb Cut

Total: \$1,557.50





1st Quarter: **\$8,761.00**

2nd Quarter: **\$3,728.50**

3rd Quarter: **\$3661.25**

4th Quarter: **\$2867.05**

2024 Building Permits Total : **\$19,017.80**