



CITY COMMISSION AGENDA

MONDAY, MARCH 17, 2025

204 W. 11TH ST. – 5:00 P.M.

JASON SHOWALTER – MAYOR
JJ HOWARD – VICE MAYOR
BROOK REDLIN – COMMISSIONER
ANN MYERS – COMMISSIONER
SARAH ARTZER - COMMISSIONER

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. PUBLIC HEARING

- A. Unfit Structure at 2218 Commerce Road

3. PUBLIC COMMENT

- (Members of the audience will have five minutes to present any matter of concern to the Commission. No official action may be taken at this time.)
- A. Bruce Gleason: Discuss City Utility Bills

4. PRESENTATIONS

- A. Western Kansas Child Advocacy Center:
Dionicio Rivera for 2026 Budget Request

5. CONSENT AGENDA

- A. 3/03/2025 Commission Meeting Minutes
- B. Appropriation Ordinances 2025-06; 2025-06A;
2025-P06

6. ORDINANCES AND RESOLUTIONS

None this meeting.

7. FORMAL ACTIONS

- A. Quit claim deed to S4C, Inc. for the child care project.
- B. MOU with Sherman County for use of the police range.

8. DISCUSSION ITEMS

- A. BASE Grant – remainder of grant funds
- B. Set date for Work Session – Strategic Planning

9. REPORTS

- A. City Manager
 - (1) Manager Memo
 - (2) Month end fund balance report – February
 - (3) Police monthly activity report
 - (4) Spring clean up
- B. City Commissioners
- C. Mayor

10. ADJOURNMENT

- A. Next Regular Meeting is Monday April 7, 2025

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

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

MEMORANDUM

TO: Mayor Showalter and City Commissioners
FROM: Kent Brown, City Manager
DATE: March 17, 2025
SUBJECT: Agenda Report

2. Public Hearing

A. Unfit Structure at 2218 Commerce Road

Owners have been advised and indicated that they would be able to attend virtually.

3. Consent Agenda:

A. 3-3-2025 Commission Meeting Minutes

B. Appropriation Ordinances 2025-06; 2025-06A; 2025-P06;

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

4. Presentations & Proclamations

A. Western Kansas Child Advocacy Center: Dionicio Rivera for 2026 Budget Request

In the 2025 budget, there is \$1,500 set aside for the Western Kansas Child Advocacy Center.

5. Ordinances and Resolutions:

None this meeting.

6. Formal Actions

A. Quit claim deed to S4C, Inc. for the child care project.

City Attorney Kling completed the quit claim deed that is included in the packet. The deed addresses the results of the discussion at last meeting and is presented for Commission approval.

RECOMMENDED MOTION: "I move that we approve the quit claim deed to S4C, Inc. for lots 4, 5 and 6, Block 17, First Addition to the City of Goodland, Kansas as presented and authorize the Mayor to sign."

B. MOU with Sherman County for use of the police range.

This memorandum of understanding between the City of Goodland and Sherman County Sheriff's department for the use of the police shooting range by employees of the Sherman County Sheriff's Department.

RECOMMENDED MOTION: "I move that we approve the MOU for the use of the City of Goodland Police Department's Firearms Range between the Sherman County Sheriff's Office and the City of Goodland."

7. Discussion Items

A. BASE Grant – remainder of grant funds

Staff direction requested. See CCCF for further info.

B. Set date for Work Session – Strategic Planning

Since the first date was upended by unforeseen circumstances, Commissioners will be asked to set another date. Staff would like Commissioners to look at their calendars and discuss their availability.

8. Reports:

A. City Manager

- Manager Memo
- Month end fund balance report – February
- Police monthly activity report
- Spring clean up
- Generator – Armory building for backup

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.



Western Kansas Child Advocacy Center

212 E. 5th
Scott City, KS 67871
620-872-3706



Dear Goodland Council,

On behalf of the Western Kansas Child Advocacy Center (WKCAC), we sincerely appreciate your time and consideration in supporting our mission to protect and advocate for children who have experienced abuse. Your partnership is invaluable in ensuring that no child faces these challenges alone.

Over the past year, WKCAC has served in Sherman County:

- 17 forensic interviews in a safe, child-friendly setting
- 138 advocacy sessions for 27 children
- 7 medical exams
- 185 therapy sessions for 16 children
- Court Advocacy

Your continued support allows us to provide these critical, life-changing services at **no cost** to families or child-serving agencies. With your help, WKCAC can continue offering:

- ✓ Forensic interviews in a child-friendly environment
- ✓ Advocacy services for children and their families
- ✓ Medical and mental health support
- ✓ Court advocacy and orientation for children
- ✓ Community education on child abuse prevention and victims' rights

We are proud to work alongside law enforcement, child protection services, county attorneys, and other dedicated professionals to create a safer future for our children.

Your ongoing commitment makes a tangible difference in the lives of Sherman County's most vulnerable children.

To continue these essential services, we respectfully request your generous support of **\$1,000** this year. These funds will be used to help maintain our mobile units dispatched to your area.

Together, we can ensure that every child has access to safety, justice, and healing. If you have any questions or need additional information, please don't hesitate to contact us at **(620) 872-3706**. Thank you for your time, dedication, and unwavering support.

Sincerely,

Dionicio "Don" Rivera
Development Director.

**HELP THE CHILDREN
OF WESTERN KANSAS**



Your tax-deductible donation to WKCAC, a non-profit organization, will make a difference in a child's life. With your support we can help a child laugh again.

Name: _____

Address: _____

City: _____

State : _____ Zip: _____

Phone: _____

Email: _____

Detach and mail with
your check made payable
to:

WKCAC
212 E. 5th Street
Scott City, KS 67871
(620) 872-3706

Thank You!



Scan for our
donation page

**Ways to help the Children
WKCAC:**

**Considering donating funds to
help our operating costs.**

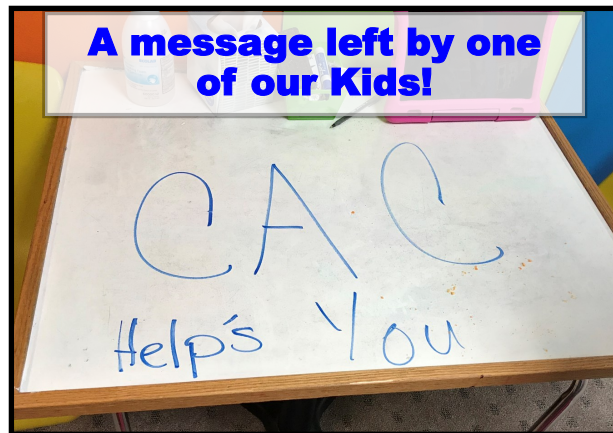
**Introduce us to other people or groups
who may want to help.**

**Share awareness from our
social media pages.**

Donate items:

- blankets
- pillows
- pillowcases
- books
- education supplies
- toiletries
- gently used stuffed animals

**We need the help of our
communities in this fight!**

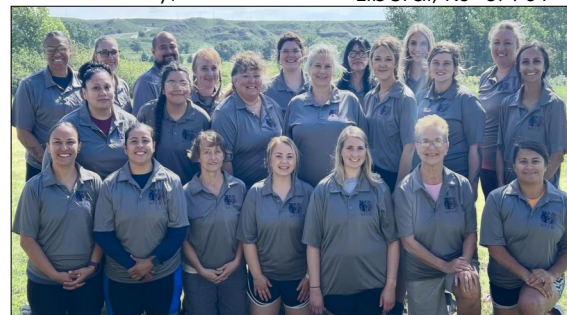


**A message left by one
of our Kids!**



**Six Locations and Six Mobile CACs to
Better Serve Western Kansas**

- | | |
|---|--|
| (620) 872-3706
212 E. 5th
Scott City, KS 67871 | www.wkcac.com
402 S. Pursley
Sublette, KS 67877 |
| 1055 Taylor Ave
Colby, KS 67701 | 135 W. 8th
Hays, KS 67601 |
| 403 N. 7th
Garden City, KS 67846 | 615 N. Kansas
Liberal, KS 67901 |



Executive Director: Layla Mumgaard
Phone # : 620-640-6668
Email: laylam@wkcac.com

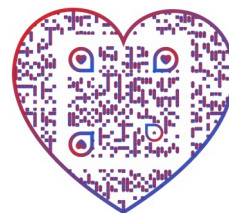
Hays Program Coordinator: Haley Rutherford
Phone# 620-214-0047
Email: haley@wkcac.com

Development Director: Dionicio (Don) Rivera
Phone#: 620-874-8355
Email: dion@wkcac.com

Scan for our website



Scan for Facebook



Established in 2004 by
Kelly Robbins & David Fyler.
Scan to learn more about our
organization in their
own words.



NATIONAL
CHILDREN'S
ALLIANCE®
ACCREDITED
MEMBER

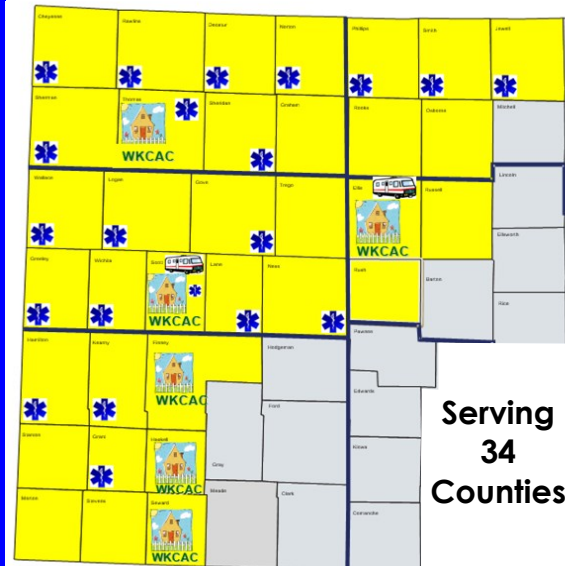
**Western
Kansas
Child
Advocacy
Center**



*Courage Does Not
Always Roar!*



The mission of the WKCAC is to heal the trauma of abuse to children and adults through prevention, support, and services.



**Serving
34
Counties**

Since 2004 the WKCAC has worked with over 5,500 children

Yearly Approximately:

83% of those cases involved sexual abuse

60% of the children were 12 years old or younger

95% of the perpetrators were known by the children

A child told one of our advocates that they were like a tia (Spanish for aunt) to them after spending an afternoon together.

4 Core Services:

Forensic Interviewing

Our interviewers let children tell their stories.

Advocacy

Our advocates help children and guardians find assistance unique to each child.

Therapy

Our therapists work with children to process their trauma.

SANE/Medical Exams

Our SANE nurse gathers forensic evidence and ensures the child is physically okay.



WKCAC Interview Room

WKCAC provides annually over 500 forensic interviews in cooperation with local law enforcement and DCF



Welcome to the WKCAC!

WKCAC provides annually over 6,000 advocacy services for over 900 children

**"I know that sometimes it seems like the work you are doing isn't changing anything but I wanted you to know that for the first time, in what seems like a long time, I'm able to hug my daughter again. After she was abused she withdrew and wouldn't cuddle or snuggle with us but now she can. Thank you!"
- a parent**

Our Mobile Units travel between 50,000-60,000 miles in year.



WKCAC Therapy Rooms



We provide annually over 3,000 therapy sessions for hundreds of children, planting seeds to break cycles of abuse which have often persisted over generations

Our services are free to children, their families, and organizations working on child protection

WKCAC STATS 2024

- Since inception in 2004 approximately 7,180 children have been interviewed.
- Our Forensic Interviewers provided 403 interviews in 2024, 2 interviews per working day.

81% of the cases were for sexual abuse
15% for physical abuse
3% for neglect or emotional abuse

- 66% of the victims interviewed were female and 34% were male.

Ages

1-6 years = 23%
7-12 years = 42%
13-17 years = 32%
18+ years = 3%

Race/Ethnicity

64% were Caucasian
33% were Hispanic/Latino
2% were African American

- Perpetrator Information:

Ages

4-12 years = 13%
13-17 years = 12%
18-29 years = 16%
30-59 years = 48%
60+ years = 1%
Unknown = 9%

Race/Ethnicity

68% Caucasian
27% Hispanic/Latino
2% African American
1% American Indian or Alaska Native
3% Unknown

Relationship to Victim

Parent	30%
Stepparent	9%
Other Relative	19%
Parent BF/GF	7%
Other Known	32%
Unknown	2%

- In total our staff provided the services below to 1,967 children in 2024:
 - Our Child & Family Advocates provided advocacy 7,167 times for 955 children.
 - Our Advocates and therapist attended court 347 times to provide support to 115 children during the legal process
 - WKCAC Therapists saw 327 children in 2024 for a total of 3,019 sessions to help heal the trauma of abuse.
 - Art Facilitation was provided to 78 youth to express themselves and process their trauma through art when they may not be able to voice it, for a total of 474 sessions.
 - 89 SANE/Medical exams were performed.
- Our staff provided these services by traveling 152,885 miles were traveled by our 3 Mobile Therapy Units, 2 Mobile CACs, and 1 Mobile Medical Unit.
- 34 counties have signed interagency agreements with the WKCAC to provide services in their counties.
- We lead monthly Multi-Disciplinary Teams in 17 counties cooperating with local partners to coordinate the best care and safety for the children and their non-offending caregivers.

WESTERN KANSAS CHILD ADVOCACY CENTER



Our mission is to heal the trauma of abuse to children & adults through prevention, support, & services.

212 E. 5th St. Scott City, KS	403 N. 7th St. Garden City, KS	135 W. 8th St. Hays, KS
615 N. Kansas Ave. Liberal, KS	1055 Taylor Ave. Colby, KS	402 E. Pursley St. Sublette, KS
620-872-3706 www.wkcac.com		

PRIOR TO WKCAC

A child would often have to relive their story speaking with different agencies, in unfamiliar and often intimidating places.



Police Department



Hospital



Social Services & other agencies



County attorney



NOW: WITH OUR PARTNER AGENCIES

A child shares their story **one time** in a safe, child-friendly space, while their trusted caregiver connects with an advocate to find resources & support.



Child talks to our interviewer.

PARTNER AGENCIES OBSERVE THE INTERVIEW IN REAL-TIME AND BEGIN COLLABORATING TO ENSURE THE CHILD'S SAFETY AND WELL-BEING.



ADVOCACY

Trusted caregiver meets separately with an advocate to receive support, resources, and services.



THERAPY & MEDICAL

We stand by children through court and beyond, offering free medical exams, therapy, & support to help break the cycles of abuse. Together, we create a path to safety and healing for generations to come.



We are the only mobile CAC in Kansas, bringing hope & healing to children in 34 counties. With 3 Mobile Therapy Units, 2 Interview buses, 1 Mobile Medical Unit, and 6 offices, we go wherever children need us most, meeting them with care and compassion. Our ability to travel to them ensures no child is left without support, & our collaboration with surrounding counties allows us to extend this lifeline to even more families in need.



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: 03/17/2025

**ITEM: Public Hearing - Dilapidated Structure - 2218 Commerce Road - OYO
Hotel**

NEXT STEP: Information

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Public hearing was set as a result of Resolution 2025-06. The enforcing officer of the City of Goodland, Kansas presented information that 2218 Commerce Road is becoming a property that is nuisance and in dilapidated condition and without any action by the owners, the City may need to start the procedure to removed dilapidated properties.

BACKGROUND INFORMATION

In 2024 the hotel entered a legal conflict and decided to close the doors until the lawsuit was settled. After they left, there has been little maintenance to the property or the structure. Criminals and vagrants are breaking into the hotel to find refuge and to hide. Our Police department has arrested multiple individuals who have broken into the building by breaking windows. There is now a lot of plywood on the windows creating a poor look when people enter the town.

The Chief of Police has made contact with the owners who stated they would be coming out to board up the windows, but no work has been done at this point and no one has shown up to do any work.

City Commission passed Resolution 2025-06 to take immediate action to secure the property. City staff took action and secured the property on March 6. City Commission also passed Resolution 2025-05 to set the public hearing at the meeting on March 17. Property owners were notified and stated they would be appearing at the meeting – whether virtually or in person.

Over the Weekend of March 8th and 9th the owners of the Oyo came to Goodland. Police Chief Erhart made contact with them and they stated it was looking like they were losing

the legal battle so they were pulling out. He also made contact with the lender/owner of the building who stated once the legal proceedings have been finalized, he would be coming to fix the building and has multiple options to reopen.

Both owners stated they would like to speak during the public hearing.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Staff direction on a couple options that will be presented at the meeting.

GOODLAND CITY COMMISSION
Regular Meeting

March 3, 2025

5:00 P.M.

Mayor Jason Showalter called the meeting to order with Vice-Mayor J. J. Howard, Commissioner Ann Myers and Commissioner Sarah Artzer responding to roll call. Commissioner Brook Redlin responded to roll call via go to meeting.

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

Mayor Showalter led Pledge of Allegiance

PUBLIC HEARING

- A. Unfit Structure at 302 W. 15th Street** – Mayor Showalter opened public hearing for unfit structure at 302 W. 15th Street at 5:00. Zach stated, I have not had communication with owner and nothing has been done to property. We have been addressing property since 2000. Recommend declaring structure as unfit, moving forward with 30-day notice to property owner. Mayor Showalter closed the public hearing for unfit structure at 302 W. 15th Street at 5:01.
- B. Unfit Structure at 1615 Center Avenue** – Mayor Showalter opened public hearing for unfit structure at 1615 Center Avenue at 5:02. Zach stated, property has been vacant for number of years and has many broken windows. There is a basement and the enclosure has fallen in. I have had no contact with owner who passed away last year. Property has an abandoned vehicle on property. Mayor Showalter closed the public hearing for unfit structure at 1615 Center Avenue at 5:03.
- C. Unfit Structure at 1004 Kansas Avenue** – Mayor Showalter opened the public hearing for unfit structure at 1004 Kansas Avenue at 5:03. Zach stated, in 2023 property had a water leak on owner side where the line connected to main. Water was shut off and no repairs have been made. Property is vacant. In basement there are a couple bad steps. One foundation wall is cinderblock, one is brick and one has plaster over dirt. There is a garage on lot in decent shape. I have had no contact with owner since last year when they were supposed to clean stuff off porch, which they completed. There is a vehicle on property. Mayor Showalter asked, when you say you had no contact with owner, how do you try to make contact? Zach stated, I send letter with my phone number. On this property, I spoke with Kayla Cowan, who is the property owner. Kayla stated, as owner of property I do not dispute shape of property. When purchased, we had a family move in that destroyed property. We did have a water leak so tenants moved out. They owe us money and we have been going through court process. I would like to use settlement on case to improve property. I maintain insurance on property and do not see need to demolish property. There is a water leak but we have intentions to repair line, broken windows and doors. We have had people offer to purchase property which we are considering. Electric and plumbing in house are functional. Mayor Showalter asked, when did last renter move out? Kayla stated, in 2023 or 2024 and we have been in monthly court hearings to recoup money. Mayor Showalter asked, do you have a plan in place if you are unable to recoup money? Kayla stated, we are looking at options. The garage is in good shape. We want to put money into house to rent again. Commissioner Myers asked, are basement walls secure? Kayla stated, that is news to me. Vice-Mayor Howard stated, we need a timeline for improvements on property. Kayla asked, what repairs are needed? I guess I will get with Zach for list. Mayor Showalter stated, work with Zach to come up with a list and timeline that is agreeable. Kayla stated, I have not ignored Zach we just did not have updates to provide. Mayor Showalter closed the public hearing for unfit structure at 1004 Kansas Avenue at 5:10.

PUBLIC COMMENT

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PRESENTATIONS

A. Jake Kling Review of KOMA – Jake stated, after an election cycle or a new commissioner is on board, I discuss regulations for open meetings act. There is Kansas Open Meetings Act (KOMA) and Kansas Open Records Act (KORA). Commission does not maintain records so only interaction is KOMA. There is a three-step process to follow to determine when the act is triggered. The first is any gathering with interactive communication of the business. The second is the interaction with a quorum of members. With the commission that is three commissioners. The third is discussion on affairs of city. Do you all have to be in same room for a quorum? No, a meeting does not have to be in person. It can be by phone, email chains, etc. if a quorum is present. Business of city does not have to be on the agenda. It is when business of the city is discussed. This includes discussions after meetings by a quorum. On emails, if one person hits reply all with communication of the business, it triggers a meeting. There is also the idea of a serial meeting. This is where one member texts another, who then communicates to a third person which triggers a meeting. You do not have to send meeting notices. If it is an emergency meeting there is not enough time. If someone requests to be notified of meetings, they must be sent a meeting notice. The city does put notice out. This also applies to department heads or boards operating on behalf of the city. Do you have to have an agenda? No, you do not but if you do, it must be out there for the public. You can amend your agenda at any time. When can you hold a meeting when no one is invited? Those are executive sessions which have rules for meeting exceptions that allow an executive session to be called. If it does not meet one of the exceptions, it has to be discussed in public meeting. For an executive session you have to record the reason for the exception, subject and time frame of session. It does not have to be detailed on what is being discussed, just have to follow guidelines to allow session. You cannot go into the session and discuss topics outside the exception in executive session. It must be a separate session for each topic. If you do not follow rules and a report or complaint is filed with the City Attorney or Attorney General, they will ask for all communications that have taken place, no matter how discussion took place. If it is found you violated the act you as an individual have a civil penalty up to \$500 per violation per person. My job is to make sure you follow rules, I have to do what is in best interest of city, which may be against you, but I am hired for the interest of the city. I encourage if you have a question, you ask Kent or myself to prevent violation.

CONSENT AGENDA

A. 02/18/25 Commission Meeting Minutes

B. Appropriation Ordinances: 2025-05, 2025-05A and 2025-P05

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

ORDINANCES AND RESOLUTIONS

A. Resolution 2025-07: 2025 GAAP Waiver – Kent stated, annual requirement if city waives GAAP principles to follow GAAS and Kansas Municipal Audit and Accounting Guide. In years past, GASB statements came out making it difficult and adding expenses for cities following GAAP. Most Second-Class cities approve the GAAP waiver, following other accounting standards to follow cash basis. Commissioner Artzer stated, it is my understanding GAAP is used by larger cities and does not apply to smaller cities. Kent stated, that is part of it. Basically, it is used for comprehensive accounting statements. Smaller cities cannot depreciate and replace a street like larger cities. We repair the street. **ON A MOTION** by Commissioner Myers to approve Resolution 2025-07: 2025 GAAP Waiver **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

B. Resolution 2025-08: Designating Depositories for the City of Goodland – Mary stated, annually the city is required to designate depositories. **ON A MOTION** by Mayor Showalter to approve Resolution 2025-08: Designating Depositories for the City of Goodland **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

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Goodland City Commission

March 3, 2025

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- C. Resolution 2026-09: 302 W. 15th Street Unfit Structure** – Kent stated, this resolution deems the structure at 302 W 15th Street as unfit and provides property owner 30 days to improve structure or the city will continue unfit structure process. This results from the hearing earlier in the meeting. **ON A MOTION** by Mayor Showalter to approve Resolution 2025-09: 302 W. 15th Street Unfit Structure **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**
- D. Resolution 2026-10: 1615 Center Avenue Unfit Structure** – Kent stated, this resolution deems the structure at 1615 Center Avenue as unfit and provides property owner 30 days to improve structure or the city will continue unfit structure process. Commissioner Artzer asked, if owner just passed a year ago, should we give son time to come forward. Zach stated, I have not spoken to him but his attorney indicated he wants nothing to do with property. **ON A MOTION** by Commissioner Myers to approve Resolution 2025-10: 1615 Center Avenue Unfit Structure **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 5-0.**
- E. Resolution 2026-11: 1004 Kansas Avenue Unfit Structure** – Kent stated, does commission want to table until property owner meets with Zach to develop a plan and timeline? Mayor Showalter stated, I appreciate Kayla coming forward; however, I feel it is important we move forward on these issues. The community wants the commission to take care of these properties. I am in favor of tabling motion but want to emphasize we want to move forward with property so if they do not comply with timeline we need to proceed. Zach stated, normally we declare property as unfit to go ahead and set timeline on property. Jake stated, until the city declares as an unfit structure the city has no say on property. If declare property then city can follow timeline for improvements. Kayla asked, what does that mean? Jake stated, the property meets definition of unfit structure but when meet with Zach you address the repairs to abate the process. Vice-Mayor Howard stated, if you communicate with Zach, it is giving you time to fix property. **ON A MOTION** by Mayor Showalter to approve Resolution 2025-11: 1004 Kansas Avenue Unfit Structure **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**
- F. Resolution 2026-12 All Way Stop Sign: 12th and Main Street** – Kent stated, we determined costs to repair stop light are not minor. When we discussed the traffic engineer study, they recommended both stop lights on Main Street be removed. We removed the light at 11th and Main Street last year. For intersection at 12th and Main Street the resolution is to remove stop light and replace with a 4-way stop. Commissioner Artzer stated, reading through past discussions, have we put speed limit signs on Main Street? Kent stated, there are signs at a couple locations but not in each block. Kenton stated, I believe they are every other block. If needed, we can add more signs. Commissioner Artzer stated, I discussed 4-way stop with couple business owners on Main Street who are in favor of 4-way because of speeding. **ON A MOTION** by Commissioner Redlin to approve Resolution 2025-12 All Way Stop Sign: 12th and Main Street **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

- A. Renewal of Property and Liability Insurance** – Jacque Livengood from Eklund Insurance stated, I met with staff about your policy. Information provided shows expiring limits with proposed limits. There were some limit changes and we made a few more minor changes. The deductible is the same. Jacque reviewed City policies, general liability and deductibles. All property is insured at replacement value. To get an estimate for replacement cost they look at the year structure was built, material, use and square feet of building. We reviewed a couple limit increases, but they were correct with cost to rebuild the structure. You are on a blanket which gives you more flexibility and has a co-insurance of 100%. This is reason have the estimator evaluate values. The output policy is the two power plant buildings. Inland marine is the biggest rate increase. I am contributing this to the machines you bought that are more expensive. I do not have cyber liability quote yet but should only be minor changes. Overall premium increase is 7%. KMU program the city is a part of was successful so the

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Goodland City Commission

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city will receive a reimbursement check in the amount is \$27,381.95. Mayor Showalter asked, what is covered for generators at power plant? Jacque stated, I discussed this with staff because we felt nothing can wipe them out. However, I discussed with our underwriter who just had a claim in a city where it was cold, the turbine got cold and froze up water pump. When they turned it on, the fan blew into generator and destroyed generator. Losses are equipment breakdown and if we remove it, they will not insure the buildings. Mayor Showalter asked, would there be a time we would insure some of the generators, but not all? Jacque stated, I do not think so but I can ask. Mayor Showalter stated, looking at options as that is a large part of premium. **ON A MOTION by Mayor Showalter to approve the property and liability insurance policy as presented in the amount of \$516,246 seconded by Commissioner Redlin. MOTION carried on a VOTE of 5-0.**

DISCUSSION

A. Sherman 4C's Discussion on Quit Claim Deed details – Kent stated, I met with David Blocklinger and Jake at different times on property. There are items we need to include in quit claim deed to make it happen. Jake stated, reality is the property is donated for specific project to this group. Everyone is on same page but it may not always be that way. I discussed with Kent we need stop gaps in deed if conditions are not met in order for the city to get property back in their name. You can have a timeframe for different phases of project until completion. The first stop gap can be a date for construction to begin, then another from start of construction until complete then operational facility. I feel need date that construction will begin by and date to complete facility. Ultimately if facility is complete, do we care after that. If we do, then a date that operations start. I feel appropriate to start within two years, then two years to complete construction. In reality this is a specific group with specific project. If something happens that project is not complete, do we need to have stop gap to ensure it becomes day care facility. After it is operational, it is not our concern. David stated, I hope I am not hearing that if the facility is not operating in four years, the city wants lot back. We could have bought a lot to construct the facility and not go through the red tape. Jake stated, that is not our concern, four is only a number. The commission would get criticized if we donate property and project sits there unfinished. The idea is to complete project that is operational; the city has no interest once it is operational. The point is to ensure the project is complete. David stated, if we pay city for lot what does it matter. Jake stated, what if start project but half way through do not have enough money to finish. David stated, I feel we have been at this for three years now. If after four years it is not operational there is a lot that went into project. If project fails city would get what lot is worth. Jake stated, I understand what you are saying. The City will deed property to the corporation, but if there are no funds, the presumption is corporation still exists. It is not about the money. My concern is if the corporation does not complete project or something occurs where the project does not get complete. What if project is not complete and no corporation exists? The goal is to become operational. David stated, if facility does not make it, the property would have to be sold. Jake stated, that is presuming the organization still exists. Kent stated, he is providing a failsafe if entity does not exist anymore. You cannot sell property if organization does not exist. Jake stated, yes, my concern is if it does not break ground or does not get completed. If you cannot complete project and organization exists, you can sell property. It is a failsafe if organization no longer exists. Kent stated, we want to have the right agreement for everyone. Mayor Showalter asked, is 2 years to start construction and 2 years to complete construction a good timeline? David stated, can we do 4 years to complete? Vice-Mayor Howard asked, what is your tentative timeline? David stated, we will break ground in two months and will be disappointed if not done in 1.5 years. If something comes up, I would like the 4 years for a safety net. Mayor Showalter stated, we have no issue with that timeline. I feel it is important to show willing to work with you. David stated, our regular meeting is tomorrow and contractor will be there. Jake stated, it will not be a contract but a deed with reversion clauses. I will have it put together for next meeting to approve. Kent stated, I feel you can tell contractor you have a deed being done. The consensus of the commission is the 4-year timeline for the deed.

REPORTS

- A. City Manager - 1.** Manager memo is in the packet. **2.** Staff has been discussing parking lot for County Road Department with them. We continue discussing issue.
- B. City Commissioners**
 - Vice-Mayor Howard – 1.** Thank you to all city employees. I appreciate all employees and what you do. If we did not have you the city does not run.
 - Commissioner Artzer – 1.** Someone mentioned the flag at police department is in bad shape.
 - Commissioner Myers - 1.** No Report
 - Commissioner Redlin – 1.** No Report
- C. Mayor Showalter– 1.** Thank you, Mary, for sitting with the commission through all our meetings.

EXECUTIVE SESSION

- A. EXECUTIVE SESSION - Under the Authority of KSA 75-4319 (b) (2) for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relationship**
 - Mayor Showalter made a motion at 6:25 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (2) for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relationship not to exceed fifteen minutes. I request City Commission, City Manager and City Attorney be present. Vice-Mayor Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:40 p.m.** Mayor Showalter made a second motion at 6:40 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (2) for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relationship not to exceed five minutes. I request City Commission, City Manager and City Attorney be present. Vice-Mayor Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:45 p.m.**

ADJOURNMENT WAS HAD ON A MOTION BY Vice-Mayor Showalter seconded by Commissioner Artzer. Motion carried by unanimous VOTE; meeting adjourned at 6:47 p.m. Next meeting is scheduled for March 17, 2025.

ATTEST:

Jason Showalter, 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						
21918261	1	3/07/25		DOOR HINGES/#41		15-42-3060		244.16	72209	3/17/25
				ADVANCED AUTO BODY				----- 244.16		
				2871 AMERICAN FAMILY LIFE						
PR20250307	1	3/07/25		AFLAC CANCER		11-00-0012	N	33.18	3046164	3/14/25 E
PR20250307	2	3/07/25		AFLAC ACCIDENT		11-00-0012	N	57.12	3046164	3/14/25 E
PR20250307	3	3/07/25		AFLAC ACCIDENT		15-00-0012	N	33.30	3046164	3/14/25 E
PR20250307	4	3/07/25		AFLAC ST DISB		11-00-0012	N	54.30	3046164	3/14/25 E
PR20250307	5	3/07/25		AFLAC ST DISB		15-00-0012	N	49.32	3046164	3/14/25 E
PR20250307	6	3/07/25		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046164	3/14/25 E
PR20250307	7	3/07/25		AFLAC LIFE		11-00-0012	N	21.31	3046164	3/14/25 E
PR20250307	8	3/07/25		AFLAC LIFE		21-00-0012	N	12.51	3046164	3/14/25 E
PR20250307	9	3/07/25		SPEC HLTH EVENT		11-00-0012	N	20.10	3046164	3/14/25 E
				AMERICAN FAMILY LIFE				----- 283.90		
				1389 AMERICAN FID						
PR20250307	1	3/07/25		AF CANCER AT		11-00-0012	N	47.05	3046161	3/14/25 E
PR20250307	2	3/07/25		AF CANCER AT		15-00-0012	N	16.90	3046161	3/14/25 E
PR20250307	3	3/07/25		AF CANCER AT		21-00-0012	N	4.95	3046161	3/14/25 E
PR20250307	4	3/07/25		AF CANCER AT		23-00-0012	N	4.95	3046161	3/14/25 E
PR20250307	5	3/07/25		AMER FID CANCER		11-00-0012	N	156.54	3046161	3/14/25 E
PR20250307	6	3/07/25		AMER FID CANCER		15-00-0012	N	115.00	3046161	3/14/25 E
PR20250307	7	3/07/25		AMER FID CANCER		21-00-0012	N	45.13	3046161	3/14/25 E
PR20250307	8	3/07/25		AMER FID CANCER		23-00-0012	N	13.47	3046161	3/14/25 E
PR20250307	9	3/07/25		AMER FID LIFE		11-00-0012	N	268.04	3046161	3/14/25 E
PR20250307	10	3/07/25		AMER FID LIFE		15-00-0012	N	239.16	3046161	3/14/25 E
PR20250307	11	3/07/25		AMER FID LIFE		21-00-0012	N	71.25	3046161	3/14/25 E
PR20250307	12	3/07/25		AMER FID LIFE		23-00-0012	N	71.25	3046161	3/14/25 E
PR20250307	13	3/07/25		AM FID ACCIDENT		11-00-0012	N	160.80	3046161	3/14/25 E
PR20250307	14	3/07/25		AM FID ACCIDENT		15-00-0012	N	84.75	3046161	3/14/25 E
PR20250307	15	3/07/25		AM FID ACCIDENT		21-00-0012	N	26.18	3046161	3/14/25 E
PR20250307	16	3/07/25		AM FID ACCIDENT		23-00-0012	N	8.72	3046161	3/14/25 E
PR20250307	17	3/07/25		AM FID HOSPITAL		15-00-0012	N	26.99	3046161	3/14/25 E
PR20250307	18	3/07/25		AM FID HOSPITAL		21-00-0012	N	7.97	3046161	3/14/25 E
PR20250307	19	3/07/25		AM FID HOSPITAL		23-00-0012	N	7.96	3046161	3/14/25 E
PR20250307	20	3/07/25		AM FD DISABILTY		11-00-0012	N	115.58	3046161	3/14/25 E
PR20250307	21	3/07/25		AM FD DISABILTY		15-00-0012	N	18.48	3046161	3/14/25 E
PR20250307	22	3/07/25		AM FD DISABILTY		21-00-0012	N	19.38	3046161	3/14/25 E
PR20250307	23	3/07/25		AF CRITICAL CR		11-00-0012	N	35.93	3046161	3/14/25 E
PR20250307	24	3/07/25		AF CRITICAL CR		15-00-0012	N	8.77	3046161	3/14/25 E
				AMERICAN FID				----- 1575.20		
				1390 AMERICAN FIDELITY						
PR20250307	1	3/07/25		AF MED REIMBURS		11-00-0012	N	547.52	3046162	3/14/25 E
PR20250307	2	3/07/25		AF MED REIMBURS		15-00-0012	N	440.85	3046162	3/14/25 E
PR20250307	3	3/07/25		AF MED REIMBURS		21-00-0012	N	125.00	3046162	3/14/25 E
PR20250307	4	3/07/25		AF MED REIMBURS		23-00-0012	N	62.50	3046162	3/14/25 E
				AMERICAN FIDELITY				----- 1175.87		

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3774 B&H PHOTO-VIDEO										
231900281	1	2/20/25		BROTHER TN830 TONER/BLACK		15-44-3060		132.76	72210	3/17/25
232017033	1	2/25/25		BROTHER TN760 TONER/BLACK		11-15-3060		73.90	72210	3/17/25
232208049	1	3/04/25		AMPLIFIER/SERVER RACK/BACKBONE		36-01-4010		878.43	72210	3/17/25

B&H PHOTO-VIDEO								1085.09		
374 BLACK HILLS ENERGY										
GEN25-113	1	3/06/25		GAS CHARGES/POWER PLANT		15-40-2100		842.42	72211	3/17/25
GEN25-114	1	3/06/25		GAS CHARGES/1720 ARCADE		21-42-2100		741.07	72211	3/17/25
GEN25-115	1	3/05/25		GAS CHARGES/PARKS		11-15-2100		248.48	72211	3/17/25
GEN25-115	2	3/05/25		GAS CHARGES/AIRPORT		11-13-2100		32.65	72211	3/17/25
GEN25-115	3	3/05/25		GAS CHARGES/AIRPORT		11-13-2100		243.64	72211	3/17/25
GEN25-116	1	3/06/25		GAS CHARGES/MUSEUM		11-17-2100		488.87	72211	3/17/25
GEN25-117	1	3/11/25		GAS CHARGES/WATER TREATMENT		21-40-2100		483.53	72211	3/17/25
GEN25-118	1	3/06/25		GAS CHARGES/CITY SHOP		11-11-2100		359.95	72211	3/17/25
GEN25-119	1	3/04/25		GAS CHARGES/AIRPORT		11-13-2100		257.99	72211	3/17/25
GEN25-120	1	3/11/25		GAS CHARGES/CITY BLDG		15-44-2100		119.29	72211	3/17/25
GEN25-120	2	3/11/25		GAS CHARGES/CITY BLDG		21-40-2100		119.28	72211	3/17/25
GEN25-121	1	3/06/25		GAS CHARGES/WELCOME CENTER		11-21-2100		183.36	72211	3/17/25
GEN25-122	1	3/11/25		GAS CHARGES/ARTS CENTER		11-02-2100		175.42	72211	3/17/25

BLACK HILLS ENERGY								4295.95		
71 BLUE CROSS - BLUE SHIELD										
PR20250307	1	3/07/25		BCBS S300/SHIP		11-00-0012	N	20.11	3046156	3/14/25 E
PR20250307	2	3/07/25		BCBS S300/SHIP		15-00-0012	N	23.25	3046156	3/14/25 E

BLUE CROSS - BLUE SHIELD								43.36		
1331 CASHIER'S CHECK										
GEN25-107	1	3/06/25		INVEST/THE BANK		03-00-0003		10000.00	72204	3/06/25
GEN25-107	2	3/06/25		INVEST/THE BANK		05-00-0003		4500.00	72204	3/06/25
GEN25-107	3	3/06/25		INVEST/THE BANK		06-00-0003		31000.00	72204	3/06/25
GEN25-107	4	3/06/25		INVEST/THE BANK		07-00-0003		90000.00	72204	3/06/25
GEN25-107	5	3/06/25		INVEST/THE BANK		09-00-0003		24000.00	72204	3/06/25
GEN25-107	6	3/06/25		INVEST/THE BANK		15-00-0003		25000.00	72204	3/06/25
GEN25-107	7	3/06/25		INVEST/THE BANK		19-00-0003		2500.00	72204	3/06/25
GEN25-107	8	3/06/25		INVEST/THE BANK		20-00-0003		60000.00	72204	3/06/25
GEN25-107	9	3/06/25		INVEST/THE BANK		21-00-0003		25000.00	72204	3/06/25
GEN25-107	10	3/06/25		INVEST/THE BANK		32-00-0003		141000.00	72204	3/06/25
GEN25-107	11	3/06/25		INVEST/THE BANK		33-00-0003		50000.00	72204	3/06/25
GEN25-107	12	3/06/25		INVEST/THE BANK		36-00-0003		370700.00	72204	3/06/25
GEN25-107	13	3/06/25		INVEST/THE BANK		38-00-0003		1026300.00	72204	3/06/25

CASHIER'S CHECK								1860000.00		
3719 CENTRAL POWER SYSTEMS										
X106015592	1	2/14/25		CYLINDER KEY/LH & RH		11-11-3060		130.86	72212	3/17/25

CENTRAL POWER SYSTEMS								130.86		
552 CITY ATTORNEYS ASSOC. OF										
6047	1	1/06/25		CAAK/MEMBERSHIP KLING		11-02-2080		35.00	72213	3/17/25

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552 CITY ATTORNEYS ASSOC. OF										

CITY ATTORNEYS ASSOC. OF								35.00		
519 CITY OF GOODLAN										
PR20250307	1	3/07/25		TECHNOLOGY		15-00-0012	N	15.00	3046157	3/14/25 E
CITY OF GOODLAN								-----		
								15.00		
674 CITY OF GOODLAND, CASHIER										
GEN25-124	1	3/17/25		POSTAGE		11-03-3130		18.65	72214	3/17/25
GEN25-124	2	3/17/25		MEAL/REIMB C DOUGLASS		15-40-2190		11.25	72214	3/17/25
GEN25-124	3	3/17/25		MEAL REIMB C FORD		15-40-2190		11.25	72214	3/17/25
CITY OF GOODLAND, CASHIER								-----		
								41.15		
515 CITY OF GOODLAND, FUEL										
GEN25-108	1	3/03/25		DIESEL		15-42-3070		327.74	72215	3/17/25
GEN25-108	2	3/03/25		DIESEL		11-11-3070		4017.64	72215	3/17/25
GEN25-108	3	3/03/25		DIESEL		21-42-3070		251.66	72215	3/17/25
GEN25-108	4	3/03/25		GAS		15-42-3070		63.73	72215	3/17/25
GEN25-108	5	3/03/25		GAS		15-40-3070		257.47	72215	3/17/25
GEN25-108	6	3/03/25		GAS		11-15-3070		319.22	72215	3/17/25
GEN25-108	7	3/03/25		GAS		11-03-3070		1874.45	72215	3/17/25
GEN25-108	8	3/03/25		GAS		11-11-3070		258.03	72215	3/17/25
GEN25-108	9	3/03/25		GAS		23-41-3070		81.50	72215	3/17/25
GEN25-108	10	3/03/25		GAS		11-06-3070		194.02	72215	3/17/25
GEN25-108	11	3/03/25		GAS		21-40-3070		342.91	72215	3/17/25
GEN25-108	12	3/03/25		GAS		11-06-3070		324.30	72215	3/17/25
CITY OF GOODLAND, FUEL								-----		
								8312.67		
987 COMPLIANCE ONE										
326182	1	3/07/25		ADMIN FEE		15-42-2140		45.90	72216	3/17/25
326182	2	3/07/25		ADMIN FEE		15-40-2140		30.60	72216	3/17/25
326182	3	3/07/25		ADMIN FEE		11-11-2140		53.55	72216	3/17/25
326527	1	3/07/25		EAP		15-44-2140		4.40	72216	3/17/25
326527	2	3/07/25		EAP		15-42-2140		5.50	72216	3/17/25
326527	3	3/07/25		EAP		11-15-2140		3.30	72216	3/17/25
326527	4	3/07/25		EAP		11-11-2140		4.40	72216	3/17/25
326527	5	3/07/25		EAP		11-03-2140		9.90	72216	3/17/25
326527	6	3/07/25		EAP		11-02-2140		4.40	72216	3/17/25
326527	7	3/07/25		EAP		11-17-2140		1.10	72216	3/17/25
326527	8	3/07/25		EAP		21-42-2140		1.10	72216	3/17/25
326527	9	3/07/25		EAP		23-41-2140		1.10	72216	3/17/25
COMPLIANCE ONE								-----		
								165.25		
2015 CONST.NEWENERGY										
4258530	1	3/10/25		GAS CHARGES/CITY SHOP		11-11-2100		1170.95	72217	3/17/25
4258550	1	3/10/25		GAS CHARGES/CITY BLDG		15-44-2100		314.76	72217	3/17/25
4258550	2	3/10/25		GAS CHARGES/CITY BLDG		21-40-2100		314.76	72217	3/17/25
CONST.NEWENERGY								-----		
								1800.47		

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				600 CONSTELLATION NEWENERGY G						
4256073	1	3/03/25		GAS CHARGES/JANAUARY 2025		15-40-2090		1775.74	72205	3/06/25
				CONSTELLATION NEWENERGY G				----- 1775.74		
2254 EAGLE COMMUNICATIONS										
GEN25-109	1	3/03/25		TELEPHONE/INTERNET		11-02-2180		281.80	72219	3/17/25
GEN25-109	2	3/03/25		TELEPHONE/INTERNET		11-03-2180		413.80	72219	3/17/25
GEN25-109	3	3/03/25		TELEPHONE/INTERNET		11-04-2180		122.69	72219	3/17/25
GEN25-109	4	3/03/25		TELEPHONE/INTERNET		11-06-2180		51.35	72219	3/17/25
GEN25-109	5	3/03/25		TELEPHONE/INTERNET		11-09-2180		153.89	72219	3/17/25
GEN25-109	6	3/03/25		TELEPHONE/INTERNET		11-11-2100		182.68	72219	3/17/25
GEN25-109	7	3/03/25		TELEPHONE/INTERNET		11-15-2100		124.68	72219	3/17/25
GEN25-109	8	3/03/25		TELEPHONE/INTERNET		11-17-2180		124.68	72219	3/17/25
GEN25-109	9	3/03/25		TELEPHONE/INTERNET		11-25-2180		182.68	72219	3/17/25
GEN25-109	10	3/03/25		TELEPHONE/INTERNET		15-40-2100		211.44	72219	3/17/25
GEN25-109	11	3/03/25		TELEPHONE/INTERNET		15-42-2100		182.68	72219	3/17/25
GEN25-109	12	3/03/25		TELEPHONE/INTERNET		15-44-2180		268.97	72219	3/17/25
GEN25-109	13	3/03/25		TELEPHONE/INTERNET		21-40-2180		124.68	72219	3/17/25
GEN25-109	14	3/03/25		TELEPHONE/INTERNET		21-42-2100		151.92	72219	3/17/25
GEN25-109	15	3/03/25		TELEPHONE/INTERNET		23-41-2180		121.06	72219	3/17/25
				EAGLE COMMUNICATIONS				----- 2699.00		
3800 EMC INSURANCE COMPANIES										
7002521046	1	3/07/25		PREMIUM		11-02-2060		254.00	72220	3/17/25
				EMC INSURANCE COMPANIES				----- 254.00		
4138 EMC INSURANCE-SUBROGATION										
1868169	1	3/06/25		ANGELOS/CLAIM 1868169		11-02-2140		2500.00	72221	3/17/25
				EMC INSURANCE-SUBROGATION				----- 2500.00		
517 EVANS, BIERLY, HUTCHISON &										
15753	1	2/25/25		INDUSTRIAL PARK IMP		04-01-2140	M	1950.00	72222	3/17/25
				EVANS, BIERLY, HUTCHISON &				----- 1950.00		
2705 FOLEY INDUSTRIES										
23C164992	1	3/05/25		GREASE CART		11-11-3060		62.30	72223	3/17/25
				FOLEY INDUSTRIES				----- 62.30		
3721 GOODLAND AUTOMOTIVE LLC										
402213	1	2/06/25		CONTROL ARM BUMPER/#7		11-11-3170		104.10	72224	3/17/25
402976	1	2/26/25		AUX, PINS, CANISTER		11-11-3120		39.14	72224	3/17/25
				GOODLAND AUTOMOTIVE LLC				----- 143.24		
206 GOODLAND STAR-NEWS										
7497-0225	1	2/01/25		VAN AD		11-06-2130		42.90	72225	3/17/25
7497-0225	2	2/01/25		RESOLUTION 2025-02		11-09-2130		123.00	72225	3/17/25
7497-0225	3	2/01/25		RESOLUTION 2025-03		11-09-2130		123.00	72225	3/17/25

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206 GOODLAND STAR-NEWS										
7497-0225	4	2/01/25		RESOLUTION 2025-04		11-09-2130		123.00	72225	3/17/25
7497-0225	5	2/01/25		ORDINANCE 1792		11-02-2130		39.36	72225	3/17/25
7497-0225	6	2/01/25		RESOLUTION 2025-02		11-09-2130		123.00	72225	3/17/25
7497-0225	7	2/01/25		RESOLUTION 2025-03		11-09-2130		123.00	72225	3/17/25
7497-0225	8	2/01/25		RESOLUTION 2025-04		11-09-2130		123.00	72225	3/17/25
7497-0225	9	2/01/25		HELP WANTED/WASTE WATER		23-41-3120		84.00	72225	3/17/25
7497-0225	10	2/01/25		HELP WANTED/WASTE WATER		23-41-3120		60.00	72225	3/17/25
7497-0225	11	2/01/25		RESOLUTION 2025-06		11-09-2130		132.84	72225	3/17/25
7497-0225	12	2/01/25		ORDINANCE 1795		11-09-2130		39.36	72225	3/17/25
7497-0225	13	2/01/25		RESOLUTION 2025-06		11-09-2130		132.84	72225	3/17/25

GOODLAND STAR-NEWS								1269.30		
167 GOODLAND YOST FARM SUPPLY										
18016	1	2/04/25		KIT		21-40-3060		2564.80	72226	3/17/25
18056	1	2/10/25		3/8 CHAIN, GUIDE BAR		15-42-3020		116.74	72226	3/17/25
18093	1	2/13/25		WIPER BLADE/ARM & MOTOR/#59		21-40-3060		779.76	72226	3/17/25
18150	1	2/24/25		PLUG/SEWER BACKHOE		23-41-3060		10.48	72226	3/17/25
18197	1	2/28/25		STIHL TRIMMER AND HEAD		11-15-3020		220.68	72226	3/17/25

GOODLAND YOST FARM SUPPLY								3692.46		
3100 GRAINGER										
9421031189	1	2/26/25	20640	DOOR ROLLERS X 8		11-11-3030		185.20	72227	3/17/25
9426020989	1	3/03/25	20641	DRY WIPE ROLL		11-11-3120		81.90	72227	3/17/25
9426020989	2	3/03/25	20641	SAFETY GLASSES/WELDER		11-11-2310		27.36	72227	3/17/25
9430027913	1	3/06/25		FILTER HOUSING/ICE MACHINE		11-11-3120		131.36	72227	3/17/25
9430027921	1	3/06/25	20642	EVAPORATOR COVER/ICE MACHINE		11-11-3120		113.97	72227	3/17/25

GRAINGER								539.79		
2893 HELENA CHEMICAL CO.										
41219285	1	3/12/25		PRAMITOL/IMPOUND LOT		11-03-3030		335.00	72228	3/17/25

HELENA CHEMICAL CO.								335.00		
1589 HITCHCOCK INCORPORATED										
170807	1	3/01/25		PIPE, DEFLECTOR, NOZZLE		11-11-3120		89.52	72229	3/17/25

HITCHCOCK INCORPORATED								89.52		
3249 INTERNAL REVENUE SERVICE										
PR20250307	1	3/07/25		FED/FICA TAX		11-00-0011	N	12429.15	3046165	3/14/25 E
PR20250307	2	3/07/25		FED/FICA TAX		15-00-0011	N	7153.57	3046165	3/14/25 E
PR20250307	3	3/07/25		FED/FICA TAX		21-00-0011	N	1531.48	3046165	3/14/25 E
PR20250307	4	3/07/25		FED/FICA TAX		23-00-0011	N	810.24	3046165	3/14/25 E

INTERNAL REVENUE SERVICE								21924.44		
1989 J ROD'S										
6903	1	2/28/25		LATHE WORK		11-11-3060		25.00	72230	3/17/25

J ROD'S								25.00		

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				613 KANSAS MUNICIPAL UTILITIE						
200009378	1	3/04/25	21065	ANNUAL CONFERENCE/BEDORE		15-40-2170		325.00	72231	3/17/25
				KANSAS MUNICIPAL UTILITIE				325.00		

				2052 KANSAS ONE-CALL SYSTEM, I						
5020274	1	2/28/25		20 LOCATES/FEBRUARY 2025		15-42-2140		13.30	72232	3/17/25
5020274	2	2/28/25		20 LOCATES/FEBRUARY 2025		21-40-2140		13.30	72232	3/17/25
				KANSAS ONE-CALL SYSTEM, I				26.60		

				1072 KANSAS PAYMENT CENTER						
PR20250307	1	3/07/25		INCOME WITHOLD		11-00-0012	N	96.46	3046160	3/14/25 E
				KANSAS PAYMENT CENTER				96.46		

				225 KANSASLAND TIRE-GOODLAND						
44530	1	2/03/25		2-10R225 G622 TIRES/#28		15-42-3060		1202.51	72233	3/17/25
44587	1	2/04/25		1-10R225 G622 TIRE/#28		15-42-3060		601.25	72233	3/17/25
44716	1	2/12/25		11R225 TIRES/#82		11-11-3060		451.44	72233	3/17/25
44769	1	2/14/25		TIRE REPAIR		11-03-3170		20.00	72233	3/17/25
44808	1	2/18/25		TIRE REPAIR		15-42-3060		21.80	72233	3/17/25
44863	1	2/17/25		15X6 WHEELS/205/75R15 TIRESX4		15-42-3060		732.48	72233	3/17/25
44864	1	2/21/25		CREDIT WHEELS		15-42-3060		312.00-	72233	3/17/25
44902	1	2/25/25		MOWER TIRE REPAIR		11-15-3060		25.00	72233	3/17/25
44904	1	2/25/25		225/70R195 G622 TIRE		15-42-3060		388.09	72233	3/17/25
44939	1	2/26/25		225/70R195 G622 TIRE		15-42-3060		383.46	72233	3/17/25
				KANSASLAND TIRE-GOODLAND				3514.03		

				1246 KMEA-WAPA						
WAPA-GOOD-2025-03	1	3/10/25		WAPA/FEBRUARY 2025		15-40-2120		8586.00	72234	3/17/25
				KMEA-WAPA				8586.00		

				865 KS DEPT TAX						
PR20250307	1	3/07/25		STATE TAX		11-00-0011	N	2509.68	3046159	3/14/25 E
PR20250307	2	3/07/25		STATE TAX		15-00-0011	N	1492.67	3046159	3/14/25 E
PR20250307	3	3/07/25		STATE TAX		21-00-0011	N	335.15	3046159	3/14/25 E
PR20250307	4	3/07/25		STATE TAX		23-00-0011	N	167.04	3046159	3/14/25 E
				KS DEPT TAX				4504.54		

				3639 KS HIGHWAY PATROL						
GEN25-110	1	3/17/25		250 VIN FORMS		25-01-3180		500.00	72235	3/17/25
				KS HIGHWAY PATROL				500.00		

				523 KS PUBLIC EMP. RETIREMENT						
PR20250307	1	3/07/25		KPERS		11-00-0012	N	2543.32	3046158	3/14/25 E
PR20250307	2	3/07/25		KPERS		15-00-0012	N	2330.96	3046158	3/14/25 E
PR20250307	3	3/07/25		KPERS		21-00-0012	N	223.78	3046158	3/14/25 E
PR20250307	4	3/07/25		KPERS		23-00-0012	N	223.77	3046158	3/14/25 E
PR20250307	5	3/07/25		OPTIONAL KPERS		11-00-0012	N	311.68	3046158	3/14/25 E

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523 KS PUBLIC EMP. RETIREMENT										
PR20250307	6	3/07/25		OPTIONAL KPERS		15-00-0012	N	53.15	3046158	3/14/25 E
PR20250307	7	3/07/25		KPERS II		11-00-0012	N	2022.63	3046158	3/14/25 E
PR20250307	8	3/07/25		KPERS II		15-00-0012	N	1469.47	3046158	3/14/25 E
PR20250307	9	3/07/25		KPERS II		21-00-0012	N	105.44	3046158	3/14/25 E
PR20250307	10	3/07/25		KPERS II		23-00-0012	N	105.44	3046158	3/14/25 E
PR20250307	11	3/07/25		KPERS III		11-00-0012	N	3885.35	3046158	3/14/25 E
PR20250307	12	3/07/25		KPERS III		15-00-0012	N	1432.25	3046158	3/14/25 E
PR20250307	13	3/07/25		KPERS III		21-00-0012	N	800.61	3046158	3/14/25 E
PR20250307	14	3/07/25		KPERS III		23-00-0012	N	277.75	3046158	3/14/25 E
PR20250307	15	3/07/25		KPERS D&D		11-00-0012	N	537.93	3046158	3/14/25 E
PR20250307	16	3/07/25		KPERS D&D		15-00-0012	N	333.10	3046158	3/14/25 E
PR20250307	17	3/07/25		KPERS D&D		21-00-0012	N	71.93	3046158	3/14/25 E
PR20250307	18	3/07/25		KPERS D&D		23-00-0012	N	38.63	3046158	3/14/25 E

KS PUBLIC EMP. RETIREMENT								16767.19		
3998 MASA										
PR20250307	1	3/07/25		MEDICAL TRANSP		11-00-0012	N	207.00	72208	3/14/25
PR20250307	2	3/07/25		MEDICAL TRANSP		15-00-0012	N	126.00	72208	3/14/25
PR20250307	3	3/07/25		MEDICAL TRANSP		21-00-0012	N	21.00	72208	3/14/25
PR20250307	4	3/07/25		MEDICAL TRANSP		23-00-0012	N	7.00	72208	3/14/25

MASA								361.00		
1440 MCCLURE PLUMBING & HEATIN										
32998	1	2/12/25		16X25X1 FILTERS X 4		11-02-3030		14.76	72236	3/17/25
33032	1	3/03/25		CARBON FILTERS X 2		15-40-3030		33.77	72236	3/17/25

MCCLURE PLUMBING & HEATIN								48.53		
784 MUNICIPAL SUPPLY, INC OF										
0934257	1	2/25/25	20979	C900 CERTOLOK 6"X 400		38-01-4080		6160.00	72237	3/17/25

MUNICIPAL SUPPLY, INC OF								6160.00		
2104 NATIONWIDE TRUST CO. FSB										
PR20250307	1	3/07/25		NATIONWIDE TRST		11-00-0012	N	575.00	3046163	3/14/25 E
PR20250307	2	3/07/25		NATIONWIDE TRST		15-00-0012	N	265.00	3046163	3/14/25 E

NATIONWIDE TRUST CO. FSB								840.00		
365 NORTHWEST KS TECHNICAL CO										
100704	1	2/24/25		METAL CUTOUT/TOPSIDE TRAIL		38-01-4010		25.74	72238	3/17/25

NORTHWEST KS TECHNICAL CO								25.74		
3085 OFFICE WORKS & HOME FURNI										
13542	1	2/27/25		COPY COUNT		11-02-3120		1236.85	72239	3/17/25

OFFICE WORKS & HOME FURNI								1236.85		
3403 PEST AWAY LLC										
22814	1	3/06/25		PEST CONTROL/MARCH 2025		11-02-2140		35.00	72240	3/17/25

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3403 PEST AWAY LLC										
22814	2	3/06/25		PEST CONTROL/MARCH 2025		23-41-2140		55.00	72240	3/17/25
22814	3	3/06/25		PEST CONTROL/MARCH 2025		11-13-2140		20.00	72240	3/17/25
22814	4	3/06/25		PEST CONTROL/MARCH 2025		11-17-2140		35.00	72240	3/17/25
22814	5	3/06/25		PEST CONTROL/MARCH 2025		21-40-2140		40.00	72240	3/17/25
22814	6	3/06/25		PEST CONTROL/MARCH 2025		11-11-2140		55.00	72240	3/17/25
22814	7	3/06/25		PEST CONTROL/MARCH 2025		15-40-2140		54.50	72240	3/17/25
22814	8	3/06/25		PEST CONTROL/MARCH 2025		11-03-2140		40.00	72240	3/17/25
22814	9	3/06/25		PEST CONTROL/MARCH 2025		11-21-2140		15.00	72240	3/17/25
22814	10	3/06/25		PEST CONTROL/MARCH 2025		11-15-2140		40.00	72240	3/17/25
22814	11	3/06/25		PEST CONTROL/MARCH 2025		11-23-2140		25.00	72240	3/17/25
22814	12	3/06/25		PEST CONTROL/MARCH 2025		11-02-2140		130.00	72240	3/17/25

PEST AWAY LLC								544.50		
3701 PETERBILT OF GOODLAND										
GP49993	1	3/05/25		DOOR HINGE & CHECK/#20		15-42-3060		254.73	72241	3/17/25
GS7286	1	2/24/25		AIR COMPRESSOR/DRYER/HOSE/#10		11-11-3060		3166.29	72241	3/17/25

PETERBILT OF GOODLAND								3421.02		
1924 PRAIRIE LAND ELECTRIC										
5667	1	3/10/25		POWER BILL/FEBRUARY 2025		15-40-2120		229647.15	72242	3/17/25

PRAIRIE LAND ELECTRIC								229647.15		
3811 PROTECTIVE EQUIPMENT TEST										
87755	1	2/28/25		BLANKET, CONDUCTOR, TOOLS TEST		15-42-2140		2680.00	72243	3/17/25

PROTECTIVE EQUIPMENT TEST								2680.00		
4065 PVS DX, INC.										
DE28000061-25	1	2/28/25		CHLORINE CYLINDERS		21-40-3040		160.00	72244	3/17/25

PVS DX, INC.								160.00		
3462 REPUBLICAN VALLEY VETERIN										
231694	1	2/20/25		RABIES/HAUSCHILD		11-05-2140		25.00	72245	3/17/25

REPUBLICAN VALLEY VETERIN								25.00		
1442 S & T COMMUNICATIONS, INC										
10968663	1	3/01/25		ALARMS		15-44-2180		38.91	72206	3/06/25
10968663	2	3/01/25		ALARMS		23-41-2180		12.94	72206	3/06/25
10968663	3	3/01/25		ALARMS		11-17-2180		12.94	72206	3/06/25
10968663	4	3/01/25		ALARMS		21-40-2180		11.37	72206	3/06/25

S & T COMMUNICATIONS, INC								76.16		
407 SALINA SUPPLY COMPANY										
S100280494.001	1	2/18/25	20983	MUELLER A-11 UPPER STEM ASSY		21-42-3050		303.86	72246	3/17/25
S100280971.002	1	2/28/25	20409	4" KEYSTONE VALVE		21-40-3060		281.81	72246	3/17/25

SALINA SUPPLY COMPANY								585.67		

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				924 SCHEOPNER'S WATER CONDITI						
4596	1	3/01/25		COOLER RENT		11-03-3120		12.50	72247	3/17/25
68381	1	2/17/25		WATER X 1		11-03-3120		12.00	72247	3/17/25
				SCHEOPNER'S WATER CONDITI				----- 24.50		
				418 SELF INSURANCE FUND						
GEN25-125	1	3/14/25		SELF INSURANCE FUND		45-01-1050		19432.68	72248	3/17/25
GEN25-125	2	3/14/25		EMPR/ELECTRIC PROD		15-40-1050		4174.15	72248	3/17/25
GEN25-125	3	3/14/25		EMPR/ELEC DIST		15-42-1050		6311.50	72248	3/17/25
GEN25-125	4	3/14/25		EMPR/ELEC COMM		15-44-1050		3401.26	72248	3/17/25
GEN25-125	5	3/14/25		EMPR/WATER PROD		21-40-1050		621.23	72248	3/17/25
GEN25-125	6	3/14/25		EMPR/WATER DIST		21-42-1050		1773.29	72248	3/17/25
GEN25-125	7	3/14/25		EMPR/SEWER TREATMENT		23-41-1050		621.23	72248	3/17/25
GEN25-125	8	3/14/25		EMPR/SEWER COLLECT		23-43-1050		719.20	72248	3/17/25
				SELF INSURANCE FUND				----- 37054.54		
				2293 SH COUNTY ALUMNI ASSOCIAT						
GEN25-111	1	3/16/25		AD/ALUMNI DIRECTORY		11-02-2130		150.00	72249	3/17/25
				SH COUNTY ALUMNI ASSOCIAT				----- 150.00		
				3851 SHERMAN CO COMM DEVELOP						
GEN25-123	1	3/17/25		YEC PROGRAM		38-01-4010	M	1683.75	72250	3/17/25
				SHERMAN CO COMM DEVELOP				----- 1683.75		
				3133 SHERMAN CO CONSERVATION D						
GEN25-126	1	3/12/25		BUFFALO GRASS 50#		05-01-4050		1350.00	72251	3/17/25
				SHERMAN CO CONSERVATION D				----- 1350.00		
				428 SHERMAN COUNTY LANDFILL						
002-00044774	1	2/03/25		C&D		11-11-3120		1.98	72252	3/17/25
				SHERMAN COUNTY LANDFILL				----- 1.98		
				4048 SURENCY LIFE & HEALTH						
GEN25-112	1	3/01/25		COBRA ELIGIBILTY		45-01-1050		50.00	72253	3/17/25
				SURENCY LIFE & HEALTH				----- 50.00		
				972 UNIFIRST CORPORATION						
1930134718	1	2/03/25		UNIFORMS		21-40-3160		22.47	72254	3/17/25
1930134718	2	2/03/25		UNIFORMS		21-42-3160		68.03	72254	3/17/25
1930134718	3	2/03/25		UNIFORMS		23-41-3160		21.31	72254	3/17/25
1930135658	1	2/10/25		UNIFORMS		21-40-3160		22.47	72254	3/17/25
1930135658	2	2/10/25		UNIFORMS		21-42-3160		65.09	72254	3/17/25
1930135658	3	2/10/25		UNIFORMS		23-41-3160		21.31	72254	3/17/25
1930136679	1	2/17/25		UNIFORMS		21-40-3160		21.31	72254	3/17/25
1930136679	2	2/17/25		UNIFORMS		21-42-3160		63.93	72254	3/17/25
1930136679	3	2/17/25		UNIFORMS/RESTOCK FEE		23-41-3160		30.31	72254	3/17/25
1930137534	1	2/24/25		UNIFORMS		21-40-3160		22.00	72254	3/17/25

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972 UNIFIRST CORPORATION										
1930137534	2	2/24/25		UNIFORMS		21-42-3160		66.00	72254	3/17/25
1930137534	3	2/24/25		RESTOCK/PAYNE		23-41-3160		42.00	72254	3/17/25

								466.23		
3524 VERIZON										
6107322523	1	2/28/25		CELL PHONE/HOT SPOTS		11-03-2180		736.29	72255	3/17/25
6107322523	2	2/28/25		HOT SPOT		11-02-2180		40.01	72255	3/17/25
6107322523	3	2/28/25		CELL PHONE/IPAD		11-06-2180		81.81	72255	3/17/25
6107322523	4	2/28/25		IPAD		11-09-3120		40.01	72255	3/17/25
6107322523	5	2/28/25		CELL PHONE/IPAD		11-11-3120		64.52	72255	3/17/25
6107322523	6	2/28/25		CELL PHONE/IPAD		15-42-3120		81.81	72255	3/17/25
6107322523	7	2/28/25		ON CALL PHONE		15-42-3120		24.51	72255	3/17/25
6107322523	8	2/28/25		GIS TABLET/IPAD		21-40-2180		80.02	72255	3/17/25

								1148.98		
3313 VISA										
GEN25-113	1	2/28/25		BOOKS/LIFEGUARD CERTIFICATION		11-25-2190		140.66	72258	3/17/25
GEN25-114	1	2/28/25		HOTEL/SCHECK WATER TEST		21-40-2190		115.40	72258	3/17/25
GEN25-114	2	2/28/25		HOTEL/KENNY WATER TEST		21-40-2190		115.40	72258	3/17/25
GEN25-114	3	2/28/25		KDHE TEST/WATER SCHECK		21-40-2170		25.00	72258	3/17/25
GEN25-114	4	2/28/25		KDHE TEST/WATER KENNY		21-40-2170		25.00	72258	3/17/25
GEN25-115	1	2/28/25		SHIPPING/EXHIBIT		11-17-3130		220.84	72258	3/17/25
GEN25-115	2	2/28/25		SHIPPING/EXHIBIT		11-17-3130		220.84	72258	3/17/25
GEN25-115	3	2/28/25		HEART OF AMERICA ICC/HILDEBRAN		11-09-2080		35.00	72258	3/17/25
GEN25-115	4	2/28/25		INT'L CODE COUNCIL/HILDEBRAND		11-09-2080		170.00	72258	3/17/25
GEN25-115	5	2/28/25		CCMFOA SPRING CONF/JOHNSON		15-44-2170		345.00	72258	3/17/25
GEN25-116	1	2/28/25		WEATHER GUARD MAT		11-11-3060		1129.99	72258	3/17/25
GEN25-116	2	2/28/25		CHEMICAL CLASS/KRAYCA		11-15-2170		51.75	72258	3/17/25
GEN25-117	1	2/28/25		LENOVA AIO DESKTOP/PARKS		11-15-3060		675.79	72258	3/17/25
GEN25-117	2	2/28/25		LENOVA AIO DESKTOP/WATER		21-40-3060		675.79	72258	3/17/25
GEN25-117	3	2/28/25		LENOVA AIO DESKTOP/ELECT DIST		15-42-3060		675.79	72258	3/17/25
GEN25-117	4	2/28/25		LENOVA AIO DESKTOP/ELECT PROD		15-40-3060		675.79	72258	3/17/25
GEN25-118	1	2/28/25		KLKD 20AMP FUSE/PO 21060		15-42-3050		144.48	72258	3/17/25
GEN25-119	1	2/28/25		ICE MAKER/PO 20727		15-40-3030		132.63	72258	3/17/25
GEN25-119	2	2/28/25		OFFICE CHAIR/PO 21055		15-40-3120		190.75	72258	3/17/25
GEN25-119	3	2/28/25		OFFICE CHAIR/PO 21055		15-42-3120		190.74	72258	3/17/25
GEN25-120	1	2/28/25		FUEL/KLETC WEST		11-03-2190		37.00	72258	3/17/25
GEN25-120	2	2/28/25		MEAL/KLETC WEST		11-03-2190		13.56	72258	3/17/25
GEN25-120	3	2/28/25		FUEL/KLETC WEST		11-03-2190		22.00	72258	3/17/25
GEN25-120	4	2/28/25		FUEL/KLETC WEST		11-03-2190		20.27	72258	3/17/25
GEN25-120	5	2/28/25		FUEL/KLETC WEST		11-03-2190		15.58	72258	3/17/25
GEN25-120	6	2/28/25		FUEL/KLETC WEST		11-03-2190		34.00	72258	3/17/25
GEN25-120	7	2/28/25		MEAL/KLETC WEST		11-03-2190		11.51	72258	3/17/25
GEN25-121	1	2/28/25		4X6X3X4 RUBBER STALL MAT		19-01-4020		512.91	72258	3/17/25
GEN25-121	2	2/28/25		FUEL/WRIGHT INVESTIGATION		11-03-2170		28.89	72258	3/17/25

								6652.36		
2895 VISION CARE DIRECT ADM.										
PR20250307	1	3/07/25		VISION CARE DIR		11-00-0012	N	204.45	72207	3/14/25
PR20250307	2	3/07/25		VISION CARE DIR		15-00-0012	N	120.62	72207	3/14/25

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

				2895 VISION CARE DIRECT ADM.						
PR20250307	3	3/07/25		VISION CARE DIR		21-00-0012	N	23.06	72207	3/14/25
				VISION CARE DIRECT ADM.				348.13		

				640 WAL*MART						
00227	1	2/10/25		OFFICE SUPPLIES		11-11-3120		19.39	72259	3/17/25
00403	1	1/30/25		OFFICE/CLEANING SUPPLIES		15-40-3120		31.93	72259	3/17/25
00511	1	1/28/25		OFFICE/CLEANING SUPPLIES		15-40-3120		191.51	72259	3/17/25
00652	1	2/15/25		HANGAR AND CLEANER		11-03-3120		42.46	72259	3/17/25
02216	1	2/03/25		OFFICE SUPPLIES		11-11-3120		20.26	72259	3/17/25
02759	1	2/07/25		COFFEE/WATER		11-02-3120		53.56	72259	3/17/25
03223	1	2/12/25		OFFICE/CLEANING SUPPLIES		15-42-3120		95.15	72259	3/17/25
08132	1	2/06/25		CLOCK, LABEL PRINTER		15-40-3120		87.04	72259	3/17/25
09936	1	2/11/25		AMMO & GUN CARE		11-03-3120		78.49	72259	3/17/25
				WAL*MART				619.79		

				2899 WEAR PARTS & EQUIP CO						
63193	1	2/27/25		BULK CHAIN		11-11-3060		4902.00	72260	3/17/25
				WEAR PARTS & EQUIP CO				4902.00		

				***** REPORT TOTAL *****				2251047.42		

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 03/04	6,757.17		
07-00-0001	SELF INSUR CASH	STOP LOSS 03/04		6,757.17	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 03/11	17,379.77		
07-00-0001	SELF INSUR CASH	STOP LOSS 03/11		17,379.77	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	16,128.03		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		16,128.03	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	3,334.02		
15-00-0001	ELECTRIC CASH	BCBS ELPR		3,334.02	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,836.58		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,836.58	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	2,607.42		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,607.42	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	539.71		
21-00-0001	WATER CASH	BCBS WAPR		539.71	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,488.16		
21-00-0001	WATER CASH	BCBS WADI		1,488.16	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	539.71		
23-00-0001	SEWER CASH	BCBS SETR		539.71	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	624.44		
23-00-0001	SEWER CASH	BCBS SECO		624.44	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	140.10		
15-00-0001	ELECTRIC CASH	CC		140.10	1
14-01-5080	SALES TAX REMITTANCE TO STATE	FEB SALES TAX	22,512.34		
14-00-0001	SALE TAX CASH	FEB SALES TAX		22,512.34	1
15-50-5020	ELECTRIC COMPENSATING TAX	FEB SALES TAX	617.88		
15-00-0001	ELECTRIC CASH	FEB SALES TAX		617.88	1
21-52-5080	WATER COMPENSATING TAX REMIT.	FEB SALES TAX	32.86		
21-00-0001	WATER CASH	FEB SALES TAX		32.86	1
11-00-0893	GENERAL OP. MISC RECEIPTS	FEB SALES TAX	11.56		
11-00-0001	GENERAL OPERATING CASH	FEB SALES TAX		11.56	1
11-00-0893	GENERAL OP. MISC RECEIPTS	FEB SALES TAX	1.53		
11-00-0001	GENERAL OPERATING CASH	FEB SALES TAX		1.53	1
15-50-5020	ELECTRIC COMPENSATING TAX	FEB COMP TAX	220.78		
15-00-0001	ELECTRIC CASH	FEB COMP TAX		220.78	1
		Journal Total :	77,772.06	77,772.06	
		Sub Total	77,772.06	77,772.06	
		** Report Total **	77,772.06	77,772.06	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	24,136.94	24,136.94
11	GENERAL	13.09	13.09
14	SALES TAX	22,512.34	22,512.34
15	ELECTRIC UTILITY	11,756.78	11,756.78
21	WATER UTILITY	2,060.73	2,060.73
23	SEWER UTILITY	1,164.15	1,164.15
45	EMPLOYEE BENEFIT	16,128.03	16,128.03
TOTALS		77,772.06	77,772.06

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

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	24,136.94	24,136.94-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	24,136.94	.00	24,136.94
11-00-0001	GENERAL OPERATING CASH	.00	13.09	13.09-
11-00-0893	GENERAL OP. MISC RECEIPTS	13.09	.00	13.09
14-00-0001	SALE TAX CASH	.00	22,512.34	22,512.34-
14-01-5080	SALES TAX REMITTANCE TO STATE	22,512.34	.00	22,512.34
15-00-0001	ELECTRIC CASH	.00	11,756.78	11,756.78-
15-40-1050	ELEC. PROD. INSURANCE	3,334.02	.00	3,334.02
15-42-1050	ELEC. DIST. INSURANCE	4,836.58	.00	4,836.58
15-44-1050	ELEC. COMM & GEN INSURANCE	2,607.42	.00	2,607.42
15-44-2140	ELEC. COMM & GEN PROF. SERV.	140.10	.00	140.10
15-50-5020	ELECTRIC COMPENSATING TAX	838.66	.00	838.66
21-00-0001	WATER CASH	.00	2,060.73	2,060.73-
21-40-1050	WATER PROD. INSURANCE	539.71	.00	539.71
21-42-1050	WATER DIST. INSURANCE	1,488.16	.00	1,488.16
21-52-5080	WATER COMPENSATING TAX REMIT.	32.86	.00	32.86
23-00-0001	SEWER CASH	.00	1,164.15	1,164.15-
23-41-1050	SEWER TREATMENT INSURANCE	539.71	.00	539.71
23-43-1050	SEWER COLL. INSURANCE	624.44	.00	624.44
45-00-0001	EMP BENEFITS CASH	.00	16,128.03	16,128.03-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	16,128.03	.00	16,128.03
TRANSACTION TOTALS		77,772.06	77,772.06	.00

PAYROLL REGISTER

ORDINANCE #2025-P06

3/14/2025

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	56,064.70
ELECTRIC	33,307.85
WATER	7,191.84
SEWER	3,863.58
TOTAL	<u>100,427.97</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2025

CITY CLERK

MAYOR



AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: March 17, 2025

ITEM: Quit claim deed to transfer property to build a child care center in Goodland with the Sherman County Child Care Coalition (Sherman 4Cs)

NEXT STEP: Motion to approve

I. REQUEST OR ISSUE:

Quit claim completed and submitted for Commission consideration. Previously, there was an MOU approved with Sherman 4CS for this property.

II. RECOMMENDED ACTION / NEXT STEP:

City Commission approve the quit claim and authorize the Mayor to sign.

III. FISCAL IMPACTS:

No current fiscal impacts.

IV. BACKGROUND INFORMATION:

A portion from the City Commission minutes for March 3, 2025:

A. **Sherman 4C's Discussion on Quit Claim Deed details** - . . . Mayor Showalter asked, is 2 years to start construction and 2 years to complete construction a good timeline? David stated, can we do 4 years to complete? Vice-Mayor Howard asked, what is your tentative timeline? David stated, we will break ground in two months and will be disappointed if not done in 1.5 years. If something comes up, I would like the 4 years for a safety net. Mayor Showalter stated, we have no issue with that timeline. I feel it is important to show willing to work with you. David stated, our regular meeting is tomorrow and contractor will be there. Jake stated, it will not be a contract but a deed with reversion clauses. I will have it put together for next meeting to approve. Kent stated, I feel you can tell contractor you have a deed being done. The consensus of the commission is the 4-year timeline for the deed.

KANSAS WARRANTY DEED

On this ____ day of March, 2025, **City of Goodland**, a Kansas municipality, (Grantor), CONVEYS AND WARRANTS to **S4C, Inc.**, a Kansas Non-Profit Corporation, (Grantee), all of the following-described real estate in Sherman County, Kansas, to-wit:

Lots Four (4), Five (5) and Six (6), Block Seventeen (17), First Addition to the City of Goodland, Kansas.

for the sum of Ten Dollars (\$10.00) and other valuable consideration SUBJECT TO:

easements and restrictions of record. If the construction of the building is not completed within four (4) years from the date of is conveyance, this deed is canceled and the land reverts back to the Grantor.

Jason Showalter, Mayor

STATE OF KANSAS, COUNTY OF SHERMAN, ss:

This instrument was acknowledged before me on the __ day of March, 2025 by Jason Showalter, Mayor of the City of Goodland.

Notary Public

My commission expires: _____

PURSUANT TO K.S.A. 79-1437e a real estate sales validation questionnaire is not required due to Exception No. 4.



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Jason Erhart, Chief of Police

DATE: March 17, 2025

ITEM: Memorandum of Understanding (MOU) for the use of the police shooting range by the Sherman County Sheriff's Department

NEXT STEP: Motion to approve

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

We are asking the City and County Commission to approve a MOU for the use of the police shooting range by employees of the Sherman County Sheriff's Department. The City and County Attorney have reviewed and approved the attached MOU for the commissions' approval.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends approval.

III. FISCAL IMPACTS:

Indemnification, assumption of risk and insurance liability are included in the MOU as responsibilities of the user, Sherman County Sheriff's Department.

IV. BACKGROUND INFORMATION:

We are asking for the Sherman County Sheriff's Office to be able to utilize our range. This will assist us with training together and becoming a more cohesive team. Your support would be greatly appreciated!

MEMORANDUM OF UNDERSTANDING
FOR USE OF THE CITY OF GOODLAND POLICE DEPARTMENTS
FIREARMS RANGE

THIS AGREEMENT is made and entered into this ____ day of _____ 2025, by and between the CITY OF GOODLAND, a municipal corporation ("CITY"), and the Sherman County Sheriff's Office ("USER"). CITY and USER are sometimes called the "Parties" and individually as "Party."

RECITALS

WHEREAS, the CITY operates the Goodland Police Department and Firearms Range, located at S08, T08, R39, ACRES 77.1, E2 SE4 EX TR BEG SW COR E2 SE4 TH N 760.1 TH SELY 1077 TH W 760.1 TO POB & EX TR BEG NW COR; and

WHEREAS, USER desires to use the Range under the terms and conditions hereafter set forth;

NOW, THEREFORE, the parties hereby agree as follows:

1. License to Use Range. The CITY agrees to grant the USER nonexclusive use to use of the Range for official training or qualification.
2. Term. The term of this Agreement shall be non-expiring from the effective date of this Agreement unless sooner terminated by either Party with a thirty-day notice.
3. Payment and Scheduling.
 - A. The CITY shall not require any payments for the use of the Range.
 - B. The Range will be open for use whenever the USER needs it.
4. Use of Range.
 - A. USER acknowledges and understands that the Goodland Police Department Operators ("Operators") will not, and shall not be requested to, provide instruction regarding any aspect of the Range or its use.
 - B. USER agrees that only the Sherman County Sheriff's Office employees are allowed access to and use of the Range.
 - C. USER shall supply its employees with all targets, ammunition, weapons, and other equipment necessary to use the Range for firearms qualification and training. All such equipment shall be in good working condition.
 - D. USER shall comply with the Range safety rules established by the CITY and all orders of CITY personnel. The current safety rules are attached as Exhibit "A" and incorporated herein by reference.

- E. After using the Range, USER personnel shall leave the Range in the same condition it was in before use, including, but not limited to, removal of shell casings and all other debris.
- 5. Termination.
 - A. Either party shall have the right to terminate this Agreement for any reason or no reason upon thirty (30) calendar days written notice to the other party.
 - B. In the event of termination or cancellation of this Agreement by the CITY, USER agrees to cease use of the Range upon receipt of such notice.
- 6. Notices.
 - A. Any notices, bills, invoices, or other communications provided under this Agreement shall be deemed received on (a) the day of delivery if delivered by hand during the receiving Party's regular business hours or (b) on the second business day following deposit in the United States Postal Service mail, registered or certified, postage prepaid and addressed as follows, or to such other addresses as the Parties may, from time to time, designate in writing under this Section:

If to CITY:

City of Goodland
ATTN: Chief of Police
204 W 11th Street
Goodland, KS 67735

If to USER:

Sherman County Sheriff's Office
ATTN: Sheriff
813 ½ Broadway Ave.
Goodland, KS 67735

- 7. Indemnification. USER shall indemnify, defend, and hold harmless CITY, its officers, agents, and employees against any claims, causes of action, damages, suits, judgments, liabilities, or financial losses (including, without limitation, attorney's fees and costs), including death or injury to any person or damage to or destruction of any property, arising out of or occurring in connection with any act or omission of USER, its officers, agents, employees, or representatives during performance of this Agreement or use of the Range, except as arising from the sole and active negligence or willful misconduct of CITY. USER shall defend CITY, with counsel of CITY's choosing, at USER's own cost and expense and shall satisfy any judgment, award, or decree that may be rendered against CITY. USER shall reimburse CITY for any legal fees and expenses incurred by CITY in connection therewith or in enforcing the indemnity herein. USER's obligation to indemnify shall not be restricted to insurance proceeds received by USER or CITY. This Section shall survive the expiration or termination of this Agreement.

8. Assumption of Risk and Waiver. USER may make an appointment with the CITY to inspect the Range before use. USER acknowledges that its use of the Range may involve a risk of serious injury or death. USER recognizes and accepts that the Range may not be suited for firearms training or qualification and agrees with the Range with all defects, latent or patent. USER, on behalf of itself and its personnel as a material part of the consideration for this Agreement, hereby assumes the risk of and releases CITY from all liability of any kind whatsoever that may arise out of the use of the Range by USER, including, but not limited to, any defect, latent or patent, or any act or omission of CITY, its officers, agents, or employees related to this Agreement or the Range. The foregoing assumption of risk shall be effective except to the extent any liability is caused by the gross negligence or willful misconduct of CITY; shall survive termination of this Agreement; and is in addition to any other rights or remedies which CITY may have under the law or this Agreement.
9. Insurance.
 - A. USER shall always maintain full force and effect while using the Range Liability Insurance coverage. The USER shall provide the CITY a certificate of insurance listing the City of Goodland as additional insured with a \$1,000,000 limit policy.
 - B. If the USER is self-insured for liability, it may submit a certification of self-- insurance and additional insured endorsement to the City Clerk, providing the same insurance coverage level listed above. Upon acceptance of that written commitment by the City Clerk, the requirements of Paragraph A shall be satisfied.
 - C. USER shall submit a certificate of insurance or equivalent written proof that it is insured against liability for workers' compensation under the provisions of Section 3700 of the Labor Code. In signing this Agreement, USER makes the following certification, required by Section 1861 of the Labor Code:

"I am aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for workers' compensation or to undertake self-insurance under the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract."
 - D. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve USER from liability over such coverage, nor shall it preclude the CITY from taking such other actions as are available to it under any other provision of this Agreement or otherwise in law.
10. Assignment.
 - A. The provisions of this Agreement shall be binding upon and, subject to any prescribed limitations on the right of assignment, shall ensure the benefit of the parties hereto and their respective heirs, successors, assigns, and legal representatives. USER shall not assign this Agreement, in whole or part, without CITY's prior written approval. Any attempt by USER to so assign this Agreement or any rights, duties, or obligations arising hereunder shall be void and of no effect.

11. Entire Agreement; Amendment.

A. This document contains the entire agreement between the parties relating to the services, rights, obligations, and covenants contained herein and assumed by the parties, respectively. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto. No oral understanding or agreements not incorporated herein shall be binding on any of the parties hereto.

13. Authorization.

A. Each person executing this Agreement on behalf of USER represents and warrants that he or she is duly authorized to execute and deliver this Agreement on behalf of USER and that this Agreement is binding on USER per its terms.

14. Severability.

A. Invalidation of any provision contained herein or the application thereof to any person or entity by judgment or court order shall in no way affect any of the other covenants, conditions, restrictions, or provisions hereof or the application thereof to any other person or entity, and the same shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this agreement to be executed on the date first written above.

CITY OF GOODLAND, KANSAS

BOARD OF COUNTY COMMISSIONERS

By: _____

By: _____

Jason Showalter, Mayor

Steven Evert, Chairman

Attest:

Attest:

Mary P Volk, City Clerk

Ashley Mannis, County Clerk

(SEAL)

(SEAL)



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager
Mary Volk, City Clerk
Andrew Brunner, EBH Engineering

DATE: March 17, 2025

ITEM: Industrial Park project - BASE Grant - change order

NEXT STEP: Commission Motion

I. REQUEST OR ISSUE:

Remainder of grant funds that were awarded to the City of Goodland - \$50,745.05 - Kansas Department of Commerce requested City to not return any grant funds if possible. Staff has an item that could expend the remaining funds.

II. RECOMMENDED ACTION / NEXT STEP:

Staff direction.

III. FISCAL IMPACTS:

Project is 75% grant funded by the State BASE 2.0 grant program.
Based on the original bid of \$890,482.50 - with change order is \$1,598,618.89
State's portion - \$667,861.88 - with change order is \$1,198,964.17
City's portion - \$222,620.62 - with change order is \$399,654.72

IV. BACKGROUND INFORMATION:

City of Goodland was selected for the BASE 2.0 Grant award (Building a Stronger Economy) in April 2023. The grants are a 75/25 cost share with 75% of the project cost eligible to be paid by grant funds. The total cost of the project as stated in Resolution 1614 is \$1,808,555. The City of Goodland was awarded \$1,356,416 in BASE grant funds for the project. The city's match was \$452,138.67 to reach the total of \$1,808,555.

So - original bid of \$890,482.50 was lower than the expected amount in the grant approval. The revised bid with the change order was \$1,598,619. The revised bid allowed construction of the streets and drainage throughout the entire industrial park instead of the southern most section only. Also, the

water and sewer mains were extended to cover every lot within the industrial park. The city has paid to date:

Miller Construction \$1,545,534.89.

EBH Engineering - \$ 145,239.90.

State of Kansas \$ 120.00 (permits)

Total \$1,740,894.79

Consequently, that is \$67,659.88 short of the original grant award of \$1,808,555. 75% of that amount is state funds of \$50,745.05 and city funds of \$16,915.02.

Kansas Department of Commerce recommended the City use the entire grant that was originally awarded. (From the CCCF presented in May 2024). Kansas Department of Commerce representative has responded with the same request to city staff when asked what to do with the remainder of the grant funds that were awarded and received.

Staff came up with a couple possible solutions.

#1 - Additional dirt work in the southwest corner of the industrial park to expand the drainage containment basin.

#2 - Start work on extending road to 2nd access to Industrial Park that may be needed.

Staff recommends option #1 due to scope matches original award and was part of initial construction plans. In addition, timeline would require construction to be done in the next few months. Option #2 would require obtaining right of way and/or easement from property owner. #2 also is beyond scope of original project.

V. LEGAL ISSUES: None

VI. CONFLICTS OR ENVIRONMENTAL ISSUES: None

VII. SUMMARY AND ALTERNATIVES:

Commission will need to give staff direction.

City of Goodland
Month End Fund Balance
February 2025

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	13,547.34	9,207.83	(15,000.00)	7,755.17	88,086.55	95,841.72
04	Street & Proj Improvement	110,793.15	20,893.54	(79,479.14)	52,207.55	-	52,207.55
05	Cemetery Improvement	63,395.63	5,135.06	(9,750.00)	58,780.69	210,547.84	269,328.53
06	Special Highway	104,785.08	-	(29,500.00)	75,285.08	67,500.00	142,785.08
07	Self Insurance	133,340.78	175,054.44	(178,045.21)	130,350.01	370,000.00	500,350.01
09	Airport Fund	160,108.71	108,995.68	(149,312.34)	119,792.05	240,000.00	359,792.05
11	General	832,777.93	261,460.73	(425,739.95)	668,498.71	175,000.00	843,498.71
12	Bond and Interest	171,070.14	10,556.85	(12,300.00)	169,326.99	9,000.00	178,326.99
13	Library	120,179.09	-	(120,179.09)	-	-	-
14	Sales Tax	2,014.38	17,921.84	(18,317.72)	1,618.50	-	1,618.50
15	Electric Utility	890,751.51	640,545.51	(842,813.13)	688,483.89	450,000.00	1,138,483.89
18	Municipal Court Diversion Fees	5,667.91	6,748.13	(8,888.00)	3,528.04	8,100.00	11,628.04
19	Law Enforcement Trust	38,673.01	7,164.75	-	45,837.76	21,300.00	67,137.76
20	Electric Meter Deposit	25,271.34	41,394.96	(6,000.00)	60,666.30	98,000.00	158,666.30
21	Water Utility	164,908.52	200,098.35	(311,809.46)	53,197.41	210,000.00	263,197.41
22	Water Service Deposit	48,033.63	34,507.21	(123,000.00)	(40,459.16)	132,000.00	91,540.84
23	Sewer Utility	180,040.14	78,598.32	(113,919.88)	144,718.58	40,000.00	184,718.58
25	Vehicle Inspections (VIN)	11,470.90	6,939.11	(40,255.05)	(21,845.04)	54,300.00	32,454.96
26	Special Park & Recreation	1,993.60	2,800.00	(6,500.00)	(1,706.40)	11,500.00	9,793.60
27	Grant Improvement Reserve Fund	5,012.42	5,000.00	(28,693.54)	(18,681.12)	27,800.00	9,118.88
28	CID Projects	12,270.70	-	(12,270.70)	0.00	-	0.00
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	32,891.15	49,551.36	(58,480.00)	23,962.51	25,000.00	48,962.51
31	Airport Improvement	(482,844.03)	443,119.34	(149,211.47)	(188,936.16)	-	(188,936.16)
32	Electric Reserve	162,330.52	93,325.84	(93,000.00)	162,656.36	443,000.00	605,656.36
33	Water Reserve	96,041.45	135,373.30	(129,000.00)	102,414.75	225,500.00	327,914.75
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	0.00	-	-	0.00	-	0.00
36	M.E.R.F	625,391.12	1,668,886.24	(1,587,366.49)	706,910.87	2,200,700.00	2,907,610.87
37	Sewer Reserve	77,568.54	86,949.01	(86,300.00)	78,217.55	149,800.00	228,017.55
38	Capital Improvement Reserve Fund	2,956,862.59	2,307,653.03	(2,056,391.50)	3,208,124.12	3,424,000.00	6,632,124.12
39	Efficiency KS Project	2.53	134.60	(137.13)	0.00	-	0.00
40	Insurance Proceeds Fund	5,786.51	15.48	-	5,801.99	-	5,801.99
45	Employee Benefits	392,806.38	31,343.35	(52,328.41)	371,821.32	30,000.00	401,821.32
46	Library Employee Benefits	23,017.33	-	(23,017.33)	-	-	-
48	State Water Plan	5,055.63	421.57	-	5,477.20	-	5,477.20
TOTAL		6,991,015.63	6,449,795.43	(6,767,005.54)	6,673,805.52	8,711,134.39	15,384,939.91
First National Bank		-	-	-	-	4,267,000.00	4,267,000.00
BANKWEST		683,397.41	-	-	683,397.41	2,396,047.84	3,079,445.25
Western State Bank		6,305,618.22	5,914,145.01	(6,231,355.12)	5,988,408.11	1,997,000.00	7,985,408.11
Ameriprise Ent. Inv. Services		-	-	-	-	51,086.55	51,086.55
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
TOTAL		6,991,015.63	5,914,145.01	(6,231,355.12)	6,673,805.52	8,711,134.39	15,384,939.91

- On June 12, 2024, an officer was informed by a confidential informant that a male individual was involved in trafficking illegal narcotics into the city of Goodland. The informant stated that the suspect transported the narcotics in his vehicle, which contained hidden security compartments. Additionally, the informant indicated that the individual was the primary narcotics dealer in the area, operating out of his residence, and had boasted about evading law enforcement due to a perceived lack of surveillance. As part of the investigation, the officer-initiated surveillance on the suspect and observed known narcotics users frequenting the individual's residence, briefly departing afterward. Further surveillance revealed that the suspect employed counter-surveillance tactics, such as stopping in front of residences and turning off his vehicle's lights. However, no individuals were observed entering or exiting the vehicle. To enhance the investigation, the officer reviewed license plate camera data from Kansas and Colorado, noting frequent travel between the two states, often during off-hours when businesses were closed. On January 13, 2025, the officer obtained a GPS tracker search warrant for the suspect's vehicle and placed the tracker on the vehicle later that day. On January 31, 2025, the suspect's wife contacted the investigating officer, reporting that her husband had left their residence with another known narcotics user who had an active arrest warrant. A Kansas Highway Patrol (KHP) trooper located the suspect's vehicle on Caldwell Street and conducted a traffic stop without incident. After the individuals exited the vehicle, officers searched the vehicle and discovered meth hidden under the driver's seat. The Assistant Chief secured the residence, allowing the investigating officer to apply for a search warrant. Upon obtaining the search warrant, law enforcement officers searched the residence, finding drug paraphernalia and additional meth in the basement bedroom where the suspect resides. The two male individuals were arrested at the traffic stop and transported to the Sherman County Jail. They are facing charges including Distribution of Opiates/Narcotics/Heroin, Possession of Opiates/Narcotics, Use/Possession with Intent to Use, and Failure to Affix a Drug Tax Stamp for Marijuana or Controlled Substances.
- On February 4, 2025, the officer on duty was informed that a female individual had four outstanding municipal warrants for her arrest. The officer subsequently located the female at a local gas station on Commerce Road, where she worked, and approached her to inquire about the warrants. The female acknowledged being notified of the warrants and said she had forgotten about her court appearance. The female was handcuffed and patted down for weapons. She was then placed in the back of the patrol vehicle and transported to the Sherman County Jail without incident. All warrants were for failure to appear on charges related to animal at large violations.
- On February 6, 2025, the officer on duty was dispatched to an apartment on Sherman Avenue in response to a report of a male individual outside the reporting party's (RP) residence, looking into the windows of her vehicle with a flashlight. Upon arrival, the RP stated that she had woken up in the middle of the night to smoke a cigarette. While outside, she heard footsteps on the asphalt and observed a male figure cutting through the yard of the neighboring property. The RP identified the individual as her ex-boyfriend. The RP further explained that the male was using a flashlight to inspect all four windows of her vehicle, which was parked in front of her residence. She described his clothing and noted that he left the area shortly after. The officer subsequently visited the male individual's residence to inquire about the incident. Upon arrival, the officer observed the described clothing on the back of the couch and in the bedroom closet, which felt cold,

suggesting the male had recently been outside for an extended period. Sherman County Dispatch confirmed that a protection order had been issued against the male individual, prohibiting him from contacting the RP. The male was taken into custody and transported to the Sherman County Jail, where he was booked on the recommended Violation of Protection Order charge.

- On February 6, 2025, Sherman County Dispatch informed officers of a BOLO (Be On the Look Out) for an Escalade with Douglas County tags, which was reportedly being driven by a 38-year-old male experiencing a potential mental health crisis and possibly suffering from a heart attack. The BOLO further indicated that the male had a history of alcohol and marijuana use and owned firearms, although it was unclear whether the firearms were in his possession. One of the officers located the vehicle in the parking lot of a local hotel and notified Dispatch that the vehicle appeared unoccupied. Upon the arrival of another officer, the vehicle was approached, and a strong odor of marijuana was detected, though the vehicle was still empty. Sheriff deputies soon arrived on the scene and were able to locate the male individual. Dispatch confirmed that the male had an outstanding warrant for his arrest out of Leavenworth County. The deputy placed the male under arrest and requested EMS assistance to evaluate his condition due to concerns about a possible heart attack. A subsequent search of the vehicle revealed several open containers of alcohol and marijuana, though no firearms were found. After transporting the individual to the police department, the officers disposed of the seized marijuana in front of a security camera, as required by protocol.
- On February 6, 2025, the officer on patrol was alerted by dispatch to respond to a possible domestic disturbance in progress on Kansas Avenue. Upon arrival, the officer contacted a male individual to gather details regarding the incident. The male individual explained that when he arrived to let the dogs out, the gate was locked, and he was forced to use the side door. He stated that his brother also lived in the house and had blocked certain areas of the home due to a dispute. The male individual explained that his brother was upset. He had been asked to move out because he owed money to the male. The male individual reported that an argument ensued, during which his brother became verbally aggressive and threw a broken desk tabletop at him, narrowly missing. The male individual stated that when he attempted to re-enter the house, his brother slammed the door on his foot and continued to make physical contact, preventing him from entering. Upon the arrival of the Assistant Chief and the officer, the brother instructed them to leave the residence. As the officers exited the home, the brother attempted to close the door but was stopped by the Assistant Chief's foot. The officers then opened the door and placed the brother under arrest for domestic battery. Once in custody, the male individual provided officers with a video showing the brother throwing the desk tabletop toward him. The brother was arrested and transported to jail, where he was booked on recommended charges of Domestic Battery and Aggravated Assault.
- On February 7, 2025, an officer on patrol was approached by two employees of a local business who wished to report a suspicious male individual soliciting illegal narcotics from them. The employees identified the individual, stating that as they were exiting the business on Commerce Road, he asked them for narcotics. When they informed him they did not have any, the officer subsequently located the individual. The male admitted to requesting drugs from the two employees and voluntarily handed over a small container containing marijuana and a pipe. The officer seized the items for destruction,

documenting the action by body camera procedures. The individual was then transported by a Sheriff's Deputy to the Colorado State Line, per his request.

- On February 8, 2025, the officer on duty responded to a disconnected 911 call originating from a location on Main Street. The male caller informed dispatch that he had accidentally dialed 911 at work. Upon the officer's arrival, the male individual confirmed that everything was fine and invited the officer inside. The male explained that he had disconnected the 911 call regarding some children playing in the area. He mentioned that he had spoken to their mother about potentially filing a trespassing report if the situation occurred again. While listening to the male, the officer observed several signs of impairment, including swaying and slurred speech. The officer inquired about the male's condition, to which he responded that he was upset but not in any distress. He then sat down and remarked that he was not driving and that concern was unnecessary. After notifying dispatch and the male's manager of the suspicion that the individual may be under the influence, the manager offered to give him a ride home. Once the officer completed the phone call, she approached the male again and noticed the smell of alcohol on him. The male acknowledged this but stated that it was not a concern. The officer then provided the male individual with a ride home. No charges were filed, and the case was closed with an informational disposition.
- On February 8, 2025, the officer on duty was dispatched to a residence on 9th Street in response to a report of an unresponsive male. Upon arrival, the officer observed a male standing outside the residence near a picture window. The male informed the officer that he saw a male sitting in a recliner slumped over to one side when he looked through the window. The officer attempted to open the front door, but it was locked. A second officer located a hidden key and unlocked the door. The coroner was called to the scene and confirmed that the male had passed away at approximately 1:00 AM that same day due to natural causes, specifically a cardiac event.
- On February 15, 2025, two officers were dispatched to a house on 9th Street for a report of a male subject who was being aggressive, throwing beer bottles, trying to fight his father, and biting his sister. Upon arrival, the mother answered the door, stating there were going to need to be more officers en route. Once inside the residence, the sister of the individual stated that the father and son were fighting, and she got in the middle of it to pull her brother off of her father by putting her brother in a choke hold, and he bit her forearm to get out of it. The officer located the male individual, and while talking to him, the officer noticed the blood coming from the top of his head and advised him that she would like EMS to check him out. While EMS was doing an assessment, the male individual stated that his father had kicked him in the chest, to which he did have a very faint redness on his right side. The father did confirm that he did kick his son in the chest, but only to get his son to stop attacking him. The male individual was booked into the Sherman County Jail on recommended charges of Domestic Battery and Aggravated Battery with a Domestic Flag
- On February 17, 2025, the officer on duty responded to an apartment on 6th Street about a possible burglary. Upon arrival, the officers contacted a male individual waiting for them in the hallway outside the apartment. The male stated that upon returning to his apartment, he discovered his television was missing and that someone had gone through his belongings, although nothing else appeared to be missing. He mentioned that he was unsure if he had locked the door when he left, but it was closed upon his return, and the

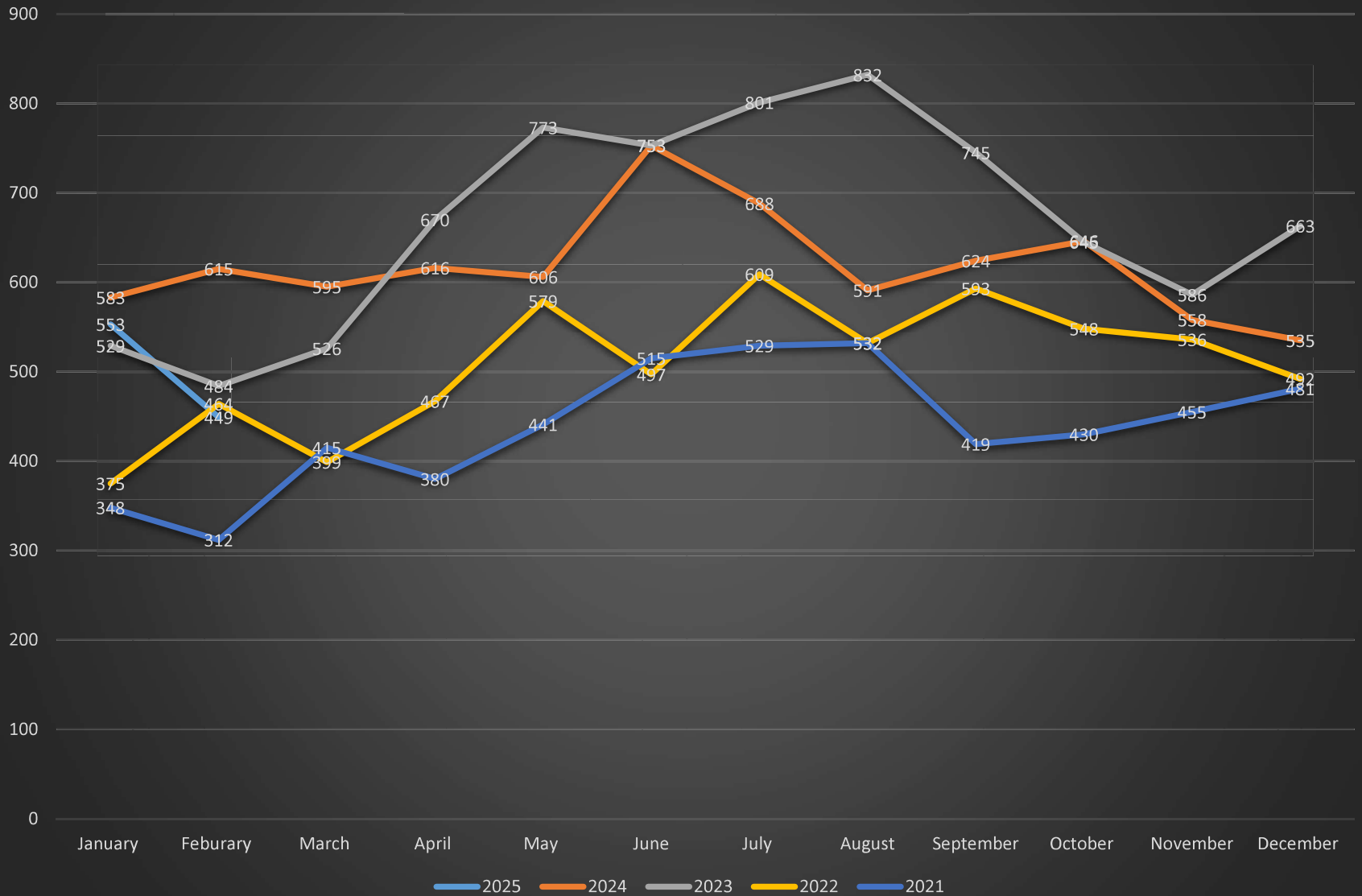
maintenance man had to assist in unlocking it. Upon inspection, the officers noted that the door jamb was missing paint in the area where the latch was located, and the latch area appeared damaged. On February 18, 2025, the officer met with the apartment manager, who provided camera footage indicating that no one was in the hallway during the alleged burglary, and no television was seen being carried by anyone during that time frame. Additionally, the manager confirmed that there was no television in the apartment a week prior. After reviewing the information, the officer informed the male individual that he was being placed under arrest for making a false police report. Recommended charges include Interference with Law Enforcement and Criminal Damage to Property.

- On February 18, 2025, the officer on duty responded to a domestic disturbance reported on Commerce Road, which was not in progress at arrival. Upon reaching the scene, the officer contacted a female individual to gather information about the incident. The female stated that she and her boyfriend had been talking when the situation escalated, and the male became violent. She began recording him, at which point the boyfriend smashed her phone, restrained her on the bed, and bit him in an attempt to free herself. The officer observed a separate room that appeared disordered, consistent with a physical altercation between two individuals. The officer then spoke with the male individual, who provided a different account of the events. He stated that he had been asleep on the bed when the female approached, slapped him in the face, and bit him on his left arm. He further claimed that the female had slammed her phone on the fridge and the dresser. Both individuals were arrested for domestic violence, as there were visible marks on both parties, and their accounts of the incident were inconsistent.

Additional information:

1. Monthly meeting with Chief, Asst. Chief and the Sergeants.
2. The Chief participated in the Multidisciplinary Team meeting regarding Elder Abuse, which the Attorney General's Office hosted.
3. Assistant Chief Wright put on ALERRT (Advanced Law Enforcement Rapid Response Team) with the Sheriff's Office and PD. This training went very well and allowed the agencies to be on the same page in the event of an active shooter event.
4. The Chief and Assistant Chief participated in the LEPC meeting, which was held at the Church of Christ. If needed, a shelter will be activated there.
5. We are still two officers down; we do have an interview with one person today.
6. When I sat in front of the commission interviewing for the Chief of Police, I committed to do everything I could to work with the Sheriff's Office. Since then, the task has been next to impossible. I am happy to say we are now working hand in hand with each other. Sheriff Mann and I speak almost daily and have a lot of good ideas for the future.
7. I have attached a new form this month if anyone is curious about all the red and blue lights with the occasional incredibly annoying sirens. This is a graph that breaks down traffic stops and the key reasons for making said stops. This is all stops, not just citations or warnings. If you want to participate in this graph, commit one of the violations, and we will accommodate you. 😊 😊

Calls for Service 2021 thru 2024



SPROP	Stolen Property	0	0											0
STATU	Status Check	0	0											0
SUSPI	Suspicion	18	5											23
THARA	Thelephone	0	0											0
THEFT	Theft	7	3											10
THREA	Threat-Criminal-	2	1											3
TRAFF	Traffic Stop	66	61											127
TRAIN	Training	0	0											0
TRANS	Transporting	2	0											2
TRESS	Trespassing	2	1											3
VAGRA	Vagrancy	3	4											7
VALID	Validations	0	0											0
VANDA	Vandalism	0	0											0
VINCK	VIN Inspection	43	41											84
VMAIN	Vehicle Maintenance	0	1											1
WALK	Business Walk	22	20											42
WARNT	Warrants	1	2											3
WELFA	Welfare Check	11	8											19
WILDL	Wildlife	0	0											0
XFOOT	Neighborhood Foot	45	25											70
XTRAW	Extra Watch	4	0											4
Monthly Total		553	449											1002
Yearly Total: 553														

Traffic Stops including warnings and citations

