



# **CITY COMMISSION AGENDA**

## **MONDAY, APRIL 7, 2025**

**204 W. 11<sup>TH</sup> 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 COMMENT**

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

### **3. PROCLAMATIONS AND PRESENTATIONS**

- A. Proclamation National Public Safety Telecommunicators Week

### **4. CONSENT AGENDA**

- A. 3/17/2025 Commission Meeting Minutes
- B. Appropriation Ordinances 2025-07; 2025-07A; 2025-P07

### **5. ORDINANCES AND RESOLUTIONS**

None this meeting.

### **6. FORMAL ACTIONS**

- A. Library Board Appointments
- B. Planning Commission Appointment

### **7. DISCUSSION ITEMS**

- A. Generator – Armory building for backup dispatch center – grant application.
- B. Request for SCCF grant application – basketball goals – Paul Medrano
- C. Power Supply Contract

### **8. REPORTS**

- A. City Manager
  - (1) Manager Memo
  - (2) Municipal Court Quarterly report
  - (3) Quarterly Building Report
  - (4) Police monthly activity report
  - (5) March month end fund balance report
  - (6) Electric Generator Testing Service Contract
  - (7) Update on unfit structures
  - (8) 2026 Budget Calendar
  - (9) Spring Cleanup – May 1&2
  - (10) LKM City Forum – Wednesday June 4 – Goodland City Hall

### **B. City Commissioners**

### **C. Mayor**

### **9. EXECUTIVE SESSION**

- A. 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.
- B. Action from Executive Session, if any.

### **10. ADJOURNMENT**

- A. Next Regular Meeting is Monday April 21, 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. 11<sup>th</sup> Street  
Goodland, KS 67735

## MEMORANDUM

TO: Mayor Showalter and City Commissioners  
FROM: Kent Brown, City Manager  
DATE: April 7, 2025  
SUBJECT: Agenda Report

### 3. Consent Agenda:

- A. 3-17-2025 Commission Meeting Minutes
- B. Appropriation Ordinances 2025-07; 2025-07A; 2025-P07;

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

### 4. Presentations & Proclamations

- A. Proclamation National Public Safety Telecommunicators Week

Director Crissy Livengood-Ridnour will be present for the Telecommunicator Appreciation Week proclamation.

### 5. Ordinances and Resolutions:

None this meeting.

### 6. Formal Actions

- A. Library Board Appointments

Paige Snethen has volunteered to serve on the Library Board and Katherine Franklin, Chelsie Howard and Jacque Schields volunteered to a reappointment on the board. Karen Gillihan, Library Director, has recommended all four applicants for approval.

RECOMMENDED MOTION: "I move that we approve the appointment of Paige Snethen and the reappointments of Katherine Franklin, Chelsie Howard and Jacque Schields to the Library Board."

- B. Planning Commission Appointments

Matt McKenzie and Grady Bonsall have submitted their applications for reappointment to the Planning Commission. Matt has served on the planning commission as chairman and wants to continue the work they've started and to continue to serve the citizens of Goodland. Grady has served on the planning commission for the same time period as Matt. Grady feels it's important for citizens to be part of the community and contribute their skills. It's better to be part of the solution than the problem.

RECOMMENDED MOTION: "I move that we approve the appointments of Matt McKenzie and Grady Bonsall to the Goodland Planning Commission."

## **7. Discussion Items**

### **A. Generator – Armory building for backup dispatch center – grant application.**

Crissy Livengood-Ridnour, Sherman County 911 Director, will make a request for the City's and County's participation in a possible grant application to obtain and install a generator for the backup 911 dispatch center at the Police Department. As per the MOU from April 2024, a backup power system is required for the operation of a 911 communication center. Currently, there is no backup power at the Goodland Police Department. Requisition shall lie solely with the 911 Communications Center, unless otherwise agreed upon between the City of Goodland and Sherman County. Ryan Murray, Sherman County's Emergency Management Director, has advised Crissy of an available grant that is possible.

### **B. Request for SCCF grant application – basketball goals – Paul Medrano**

Paul Medrano is seeking authorization to apply through the city for a Sherman County Community Foundation grant for a project to replace the basketball goals at the courts adjacent to West Elementary (but actually on city property).

### **C. Power Supply Contract**

See CCCF and backup documents. Will need staff direction to prepare an agreement that would be up for approval by the City Commission at a subsequent meeting.

## **8. Reports:**

### **A. City Manager**

- Manager Memo
- Municipal Court Quarterly report
- Quarterly Building Report
- Police monthly activity report
- March month end fund balance report
- Electric Generator Testing Service Contract
- Update on unfit structures
- 2026 Budget Calendar
- Spring clean up
- LKM City Forum – Wednesday June 4 – Goodland City Hall

### **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.

## ***Proclamation***

### ***National Public Safety Telecommunicators Week***

**April 13-19, 2025**

Whereas, emergencies can occur at any time that require law enforcement, fire or emergency medical services; and,

Whereas, when an emergency occurs the prompt response of law enforcement, firefighters and paramedics and EMTs is critical to the protection of life and preservation of property; and,

Whereas, the safety of our law enforcement officers, paramedics and EMTs and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the Sherman County 911 communications center; and,

Whereas, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

Whereas, Public Safety Telecommunicators of the Sherman County 911 Communications Center have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

Therefore, be it resolved that the City of Goodland Commission declares the week of April 13-19, 2025 to be National Public Safety Telecommunicators Week in the City of Goodland, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

Signed this 7<sup>th</sup> day of April, 2025

---

Jason Showalter, Mayor  
City of Goodland

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

**March 17, 2025**

**5:00 P.M.**

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

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, Mary Volk - City Clerk and Kent Brown - City Manager.

**Vice-Mayor Howard led Pledge of Allegiance**

**PUBLIC HEARING**

- A. Unfit Structure at 2218 Commerce Road** – Vice-Mayor Howard opened public hearing for unfit structure at 2218 Commerce Road at 5:01. Zach stated, Jack Patel and Francis Schneider present via zoom are dealing with the hotel. Francis stated, there is active litigation going on with this property. Jack runs RAM Hospitality and was property owner. He sold property to Goodland Hospitality who let it go bad. We were not aware of the condition of the property. We are hoping to foreclose on property within next month, but cannot get into confidential information. Jack is taking lead on property now that he is aware of property condition. Jack stated, I will be in Goodland tomorrow. We are going to get roof tarped up to avoid further damage. We will need to replace but no plan in place at this time. We are hopeful to have plan in next few weeks after we assess property. Vice-Mayor Howard stated, property has caused us grief and was housing vagrants. The property is an Iscor and there needs to be something done. Commissioner Artzer stated, I want to make sure Jack has right to be in property with legal action in process. Francis stated, Goodland Hospitality has ownership right now. We have permission to be in property but will not make repairs until have proper ownership of property. Commissioner Myers asked, is your goal to open property? Francis stated, we are uncertain at this time. When Jack sold property to Goodland Hospitality, they have not maintained property. Jack stated, I am concerned about condition of property and need to assess repairs to determine next steps. Vice-Mayor Howard stated, we need a plan but understand you need to see property first. You need to bring a plan back to commission as soon as possible. I feel it is a good structure and do not want to see property tore down. Jack stated, I will check it out tomorrow. We will be here next meeting if commission would like. Zach stated, call me when you are on site. I will email copy of resolution if it is adopted tonight. I will contact Jason to access building. Vice-Mayor Howard stated, I appreciate you keeping us up to date on property so we can answer questions from the public. Vice-Mayor Howard called Michael Robinson. Michael stated, the property is owned by my brother Rick Robinson of Goodland Hospitality. I manage property but Rick is involved in a legal suit with property. I understand he is agreeing to a mortgage release on property and we will not be involved in the property much longer. We were there and tried to clean up property but there were issues with insurance. The property is not in a good place. Vice-Mayor Howard stated, we will email you a copy of the resolution if adopted tonight. Michael stated, Rick had plans for property but insurance fell through and he has exhausted all resources. He would like the mortgage holder to take over property. Vice-Mayor Howard closed the public hearing for unfit structure at 2218 Commerce Road at 5:15.

**PUBLIC COMMENT**

- A. Bruce Gleason: Discuss City Utility Bills** – Bruce was not present at meeting.

**PRESENTATIONS**

- A. Western Kansas Child Advocacy Center: Dionicio (Don) Rivera for 2026 Budget Request** – Don stated, we are the only mobile child advocacy center in Kansas. We get involved immediately following report of child abuse. We work with law enforcement, County Attorney and DCF. Our goal is one

## MINUTES

Goodland City Commission

March 17, 2025

Page 2

interview so child is not traumatized multiple times and thinking they did something wrong. DCF helps determine what needs to be done to keep child safe. We advocate for the families. 95% of children know or have a relationship with individual involved. We also provide therapy for children after court. Our closest office is in Colby which is reason mobile unit is so important. The more service we supply to the child, the less the child feels victimized. In Sherman County we have performed 17 forensic interviews in a safe setting, held 138 advocacy sessions for 27 children, performed 7 medical exams and held 185 therapy sessions for 16 children. One of our units is a medical unit if we need a medical exam with interview. It is crucial we get into rural communities. Our 2026 budget request is \$1,000 for fuel and upkeep of units. Vice-Mayor Howard stated, we have given money in past. Kent stated, we have provided funding of \$1,500. Consensus of commission is to try to maintain funding at \$1,500 level because of services provide, but your request will be reviewed during budget process.

## CONSENT AGENDA

- A. **03/03/25 Commission Meeting Minutes - ON A MOTION** by Commissioner Redlin to approve March 3<sup>rd</sup> Commission Meeting Minutes **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 4-0.**
- B. **Appropriation Ordinances: 2025-06, 2025-06A and 2025-P06 - ON A MOTION** by Commissioner Redlin to approve Appropriation Ordinances: 2025-06, 2025-06A and 2025-P06 **seconded by** Commissioner Artzer. **MOTION carried on a VOTE of 4-0.**

## ORDINANCES AND RESOLUTIONS

- A. **Resolution 2026-13: 2218 Commerce Road Unfit Structure** Zach stated, with this being a commercial structure and litigation process, I am requesting 90 days for this property. Commissioner Artzer asked, who have you been calling regarding this property? Zach stated, Rick Robinson because he is listed for title to property. Vice-Mayor Howard stated, we need to push forward. They are in process of taking property back and will probably be back next meeting. **ON A MOTION** by Commissioner Redlin to approve Resolution 2025-13: 2218 Commerce Road Unfit Structure **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 4-0.**

## FORMAL ACTIONS

- A. **Quit Claim Deed to S4C, Inc. for Child Care Project** - Kent stated, the quit claim deed is based on past discussions. Formal approval is required. The reversion clause of four years is written in deed. Vice-Mayor Howard stated, I feel child care is needed and this is a good use of property. **ON A MOTION** by Vice-Mayor Howard to approve the quit claim deed to S4C, Inc. for child care project **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**
- B. **MOU with Sherman County for use of the Police Range** - Kent stated, MOU is between the City of Goodland and Sherman County Sheriff's Department. We have one modification as the insurance limit for Tort Claims Act is \$500,000, so that will be changed. Jason stated, thank you to Kenton and his crew who built us a new range, the first good range we have had. I offered Sheriff Mann and his employees use of the range. MOU shows the County has insurance while using range. Vice-Mayor Howard stated, it is nice to see you working together instead of having two ranges. **ON A MOTION** by Commissioner Myers to approve the MOU between the City of Goodland and Sherman County Sheriff's Department **seconded by** Commissioner Artzer. **MOTION carried on a VOTE of 4-0.**

## DISCUSSION

- A. **BASE Grant: Remainder of Grant Funds** – Kent stated, we completed the original project and have remaining grant funds in the amount of \$50,745.05. In closeout, Mary mentioned to Kansas Department of Commerce there is grant money remaining. The state encouraged the City not to return grant funds if we can utilize the money under scope of grant. We spoke with Andrew Brunner to determine what

can be done with remaining money. Andrew stated, as part of the Industrial Park project we already addressed detention pond for drainage on one side. We did not touch the drainage on the other side and it will be a need as park develops. We have to take care of stormwater drainage. This was one of the options for which the funds could be used. Vice-Mayor Howard asked, where will we go with dirt? Andrew stated, spread around the middle area which is a lower lying area. We would probably double or triple the size of the existing detention pond but will work with money available. Everything is silted in so need to make it big enough for multiple property drainage. Commissioner Artzer stated, I feel this follows scope of project. The second entrance needs to be addressed but do not feel it is feasible use of grant funds. Kent stated, that will take some time and this option fits time line for grant. Consensus of commission is to proceed with detention pond for drainage with State approval.

- B. Set Date for Work Session on Strategic Planning – ON A MOTION** by Commissioner Artzer to table discussion until all commissioners are present **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 4-0.**

## REPORTS

- A. City Manager - 1.** Manager memo is in the packet. **2.** February month end and Police monthly activity reports are in the packet. **3.** Thank you for the efforts of city crews involved in event Friday. It was mainly the Police Department, but Street and Electric Departments helped as well. **4.** Spring Cleanup is scheduled for May 1<sup>st</sup> and 2<sup>nd</sup>.
- B. City Commissioners**
- Vice-Mayor Howard – 1.** Appreciate all the hard work in Fridays devastating accident. It really affected a lot of people. That was a lot for anyone involved; applaud everyone on the work. Is there anything we can do to help staff to deal with event? Jason stated, 10-33 Foundation came in Sunday and will be back in couple weeks. There is also an EAP program available.
- Commissioner Artzer – 1.** Echo Kent's comment for departments involved. Thank you for your help. We are willing to help if anything we can do.
- Commissioner Myers - 1.** Echo comments on Friday's accident. Thoughts and prayers with everyone having to deal with situation.
- Commissioner Redlin – 1.** Grateful for people assisting in the accident. A lot happened and appreciate everyone that helped.
- C. Mayor Showalter– 1.** Absent no Report.

**ADJOURNMENT WAS HAD ON A MOTION BY** Commissioner Redlin **seconded by** Commissioner Myers. **Motion carried by unanimous VOTE; meeting adjourned at 5:45 p.m. Next meeting is scheduled for April 7, 2025.**

ATTEST:

---

**J J Howard, Vice-Mayor**

---

**Mary P. Volk, City Clerk**

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
-----										
3784 AMAZON CAPITAL SERVICES										
11LP-G3N3-66WX	1	3/05/25		BINDERS		11-02-3120		19.98	72267	4/07/25
11LP-G3N3-66WX	2	3/05/25		PLASTIC WELDER		11-11-3020		20.99	72267	4/07/25
1GFD-M3DD-HRH6	1	3/12/25		ENVELOPES		15-44-3120		12.09	72267	4/07/25
1GFD-M3DD-HRH6	2	3/12/25		ESCAPING THE HOUSING TRAP BOOK		11-09-3120		20.49	72267	4/07/25
1GFD-M3DD-HRH6	3	3/12/25		HAND SOAP DISPENSERS		11-23-3120		43.58	72267	4/07/25
1GFD-M3DD-HRH6	4	3/12/25		PAPER TOWELS		11-23-3120		32.45	72267	4/07/25
1GFD-M3DD-HRH6	5	3/12/25		PAPER TOWELS		21-40-3120		32.45	72267	4/07/25
1GFD-M3DD-JMDJ	1	3/12/25	21022	OC SPRAY HOLDERS		19-01-4020		95.68	72267	4/07/25
1GFD-M3DD-JMDJ	2	3/12/25	21022	TACTICAL GLOVES/CONDE		11-03-3050		28.49	72267	4/07/25
1GFD-M3DD-JMDJ	3	3/12/25	21022	AVERY ENVELOPE LABELS		11-03-3120		9.92	72267	4/07/25
1GLY-T934-6DPN	1	3/24/25		CALCULATOR TAPE		15-44-3120		16.01	72267	4/07/25
1LGN-XJG3-4GXL	1	3/05/25	21020	64GB FLASH DRIVE		11-03-3050		35.99	72267	4/07/25
1T4J-JXF7-WN77	1	3/23/25		WIND CHIME KITS & SUNCATCERS		11-17-3130		45.69	72267	4/07/25
1WFW-WX44-J33M	1	3/12/25	21024	POWER INVERTER X 3		11-03-3060		104.70	72267	4/07/25
1WFW-WX44-J33M	2	3/12/25	21024	20X25X1 AIR FILTERS		11-03-3030		44.86	72267	4/07/25
1WFW-WX44-J33M	3	3/12/25	21024	15X25X1 AIR FILTERS		11-03-3030		56.43	72267	4/07/25
1XRX-39TJ-1J4N	1	3/06/25	21020	RUBBER BRACELETS		11-03-2130		133.12	72267	4/07/25
1XRX-39TJ-1J4N	2	3/06/25	21020	CUSTOM PENS		11-03-2130		49.99	72267	4/07/25
1YYG-XM4C-YN1C	1	3/26/25	21029	CERTIFICATE PAPER		11-03-3120		12.86	72267	4/07/25
1YYG-XM4C-YN1C	2	3/26/25	21029	FIRST TACTICAL GLOVES		11-03-3160		35.99	72267	4/07/25
1YYG-XM4C-YN1C	3	3/26/25	21029	FIRST TACTICAL PANTS		11-03-3160		185.22	72267	4/07/25
								-----		
AMAZON CAPITAL SERVICES								1036.98		
2871 AMERICAN FAMILY LIFE										
PR20250321	1	3/21/25		AFLAC CANCER		11-00-0012	N	33.18	3046172	3/28/25 E
PR20250321	2	3/21/25		AFLAC ACCIDENT		11-00-0012	N	57.12	3046172	3/28/25 E
PR20250321	3	3/21/25		AFLAC ACCIDENT		15-00-0012	N	33.30	3046172	3/28/25 E
PR20250321	4	3/21/25		AFLAC ST DISB		11-00-0012	N	54.30	3046172	3/28/25 E
PR20250321	5	3/21/25		AFLAC ST DISB		15-00-0012	N	49.32	3046172	3/28/25 E
PR20250321	6	3/21/25		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046172	3/28/25 E
PR20250321	7	3/21/25		AFLAC LIFE		11-00-0012	N	21.31	3046172	3/28/25 E
PR20250321	8	3/21/25		AFLAC LIFE		21-00-0012	N	12.51	3046172	3/28/25 E
PR20250321	9	3/21/25		SPEC HLTH EVENT		11-00-0012	N	20.10	3046172	3/28/25 E
								-----		
AMERICAN FAMILY LIFE								283.90		
1389 AMERICAN FID										
PR20250321	1	3/21/25		AF CANCER AT		11-00-0012	N	47.05	3046169	3/28/25 E
PR20250321	2	3/21/25		AF CANCER AT		15-00-0012	N	16.90	3046169	3/28/25 E
PR20250321	3	3/21/25		AF CANCER AT		21-00-0012	N	4.95	3046169	3/28/25 E
PR20250321	4	3/21/25		AF CANCER AT		23-00-0012	N	4.95	3046169	3/28/25 E
PR20250321	5	3/21/25		AMER FID CANCER		11-00-0012	N	156.54	3046169	3/28/25 E
PR20250321	6	3/21/25		AMER FID CANCER		15-00-0012	N	115.00	3046169	3/28/25 E
PR20250321	7	3/21/25		AMER FID CANCER		21-00-0012	N	45.13	3046169	3/28/25 E
PR20250321	8	3/21/25		AMER FID CANCER		23-00-0012	N	13.47	3046169	3/28/25 E
PR20250321	9	3/21/25		AMER FID LIFE		11-00-0012	N	268.04	3046169	3/28/25 E
PR20250321	10	3/21/25		AMER FID LIFE		15-00-0012	N	239.16	3046169	3/28/25 E
PR20250321	11	3/21/25		AMER FID LIFE		21-00-0012	N	71.25	3046169	3/28/25 E
PR20250321	12	3/21/25		AMER FID LIFE		23-00-0012	N	71.25	3046169	3/28/25 E
PR20250321	13	3/21/25		AM FID ACCIDENT		11-00-0012	N	160.80	3046169	3/28/25 E
PR20250321	14	3/21/25		AM FID ACCIDENT		15-00-0012	N	84.75	3046169	3/28/25 E
PR20250321	15	3/21/25		AM FID ACCIDENT		21-00-0012	N	26.18	3046169	3/28/25 E



INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
-----										
			1389	AMERICAN FID						
PR20250321	16	3/21/25		AM FID ACCIDENT		23-00-0012	N	8.72	3046169	3/28/25 E
PR20250321	17	3/21/25		AM FID HOSPITAL		15-00-0012	N	26.99	3046169	3/28/25 E
PR20250321	18	3/21/25		AM FID HOSPITAL		21-00-0012	N	7.97	3046169	3/28/25 E
PR20250321	19	3/21/25		AM FID HOSPITAL		23-00-0012	N	7.96	3046169	3/28/25 E
PR20250321	20	3/21/25		AM FD DISABILTY		11-00-0012	N	115.58	3046169	3/28/25 E
PR20250321	21	3/21/25		AM FD DISABILTY		15-00-0012	N	18.48	3046169	3/28/25 E
PR20250321	22	3/21/25		AM FD DISABILTY		21-00-0012	N	19.38	3046169	3/28/25 E
PR20250321	23	3/21/25		AF CRITICAL CR		11-00-0012	N	35.93	3046169	3/28/25 E
PR20250321	24	3/21/25		AF CRITICAL CR		15-00-0012	N	8.77	3046169	3/28/25 E
								-----		
				AMERICAN FID				1575.20		
			1390	AMERICAN FIDELITY						
PR20250321	1	3/21/25		AF MED REIMBURS		11-00-0012	N	547.52	3046170	3/28/25 E
PR20250321	2	3/21/25		AF MED REIMBURS		15-00-0012	N	440.85	3046170	3/28/25 E
PR20250321	3	3/21/25		AF MED REIMBURS		21-00-0012	N	125.00	3046170	3/28/25 E
PR20250321	4	3/21/25		AF MED REIMBURS		23-00-0012	N	62.50	3046170	3/28/25 E
								-----		
				AMERICAN FIDELITY				1175.87		
			156	ARBOR DAY FOUNDATION						
GEN25-128	1	4/07/25		MEMBERSHIP DUES		11-02-2080		15.00	72268	4/07/25
								-----		
				ARBOR DAY FOUNDATION				15.00		
			56	BARCO MUNICIPAL PRODUCTS,						
IN-251527	1	3/20/25		RED LENS SOLAR "B" LIGHT X 4		11-11-3120		740.00	72269	4/07/25
IN-251527	2	3/20/25		18X6 HIP/AL ALL WAY X 8		11-11-3120		79.60	72269	4/07/25
IN-251527	3	3/20/25		18X24" .80 ALUM BLANK		11-11-3120		167.88	72269	4/07/25
IN-251527	4	3/20/25		FREIGHT		11-11-3120		89.64	72269	4/07/25
								-----		
				BARCO MUNICIPAL PRODUCTS,				1077.12		
			1795	BERRY TRACTOR & EQUIPMENT						
02126287	1	3/21/25	20667	TUBE BROOM & BROOM SEGMENTS		11-11-3060		1268.67	72270	4/07/25
								-----		
				BERRY TRACTOR & EQUIPMENT				1268.67		
			374	BLACK HILLS ENERGY						
GEN24-156	1	4/02/25		GAS CHARGES/FAA		11-13-2100		115.79	72271	4/07/25
GEN25-148	1	3/21/25		GAS CHARGES/PD		11-03-2100		841.04	72271	4/07/25
GEN25-149	1	3/26/25		GAS CHARGES/POWER PLANT		15-40-2090		684.40	72271	4/07/25
GEN25-150	1	3/20/25		GAS CHARGES/CEMETERY		11-19-2100		299.03	72271	4/07/25
GEN25-155	1	4/03/25		GAS CHARGES/PARKS		11-15-2100		103.48	72271	4/07/25
GEN25-155	2	4/03/25		GAS CHARGES/AIRPORT		11-13-2100		32.65	72271	4/07/25
GEN25-155	3	4/03/25		GAS CHARGES/AIRPORT		11-13-2100		151.12	72271	4/07/25
								-----		
				BLACK HILLS ENERGY				2227.51		
			292	BORDER STATES INDUSTRIES						
929912986	1	2/24/25	20939	400:5 CT		15-00-0006		365.12	72272	4/07/25
								-----		
				BORDER STATES INDUSTRIES				365.12		

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
2910847208	1	4/01/25	2902 CARGILL, INCORPORATED 21131	SALT		21-40-3040		5762.39	72273	4/07/25
				CARGILL, INCORPORATED				5762.39		
9066639	1	3/06/25	3864 CERTIFIED LABORATORIES 20729	GRENADIER		15-40-3120		550.40	72274	4/07/25
				CERTIFIED LABORATORIES				550.40		
GEN25-127	1	3/18/25	671 CITY OF GOODLAND	G SALINAS/UNCLAIMED BAD DEBT		15-44-3180		62.12	72262	3/18/25
GEN25-127	2	3/18/25		T DAVIS/UNCLAIMED BAD DEBT		15-44-3180		4.14	72262	3/18/25
GEN25-127	3	3/18/25		N WHITLOCK/UNCLAIMED		15-44-3180		22.23	72262	3/18/25
GEN25-127	4	3/18/25		S HOUSTON/UNCLAIMED		15-44-3180		30.61	72262	3/18/25
GEN25-127	5	3/18/25		R ROBINSON/UNCLAIMED		15-44-3180		2.81	72262	3/18/25
GEN25-127	6	3/18/25		J DORN/UNCLAIMED		15-44-3180		31.76	72262	3/18/25
GEN25-127	7	3/18/25		N WHITLOCK/UNCLAIMED		15-44-3180		19.05	72262	3/18/25
GEN25-127	8	3/18/25		E BLUME/UNCLAIMED		15-44-3180		12.90	72262	3/18/25
GEN25-127	9	3/18/25		BUSBY-DAIGLE IRR TRUST/UNCLAIM		15-44-3180		29.88	72262	3/18/25
GEN25-127	10	3/18/25		A BRUNGARDT/UNCLAIMED BAD DEBT		15-44-3180		272.65	72262	3/18/25
GEN25-127	11	3/18/25		E KERNAL/UNCLAIMED		15-44-3180		44.13	72262	3/18/25
GEN25-127	12	3/18/25		A MCBRIDE/UNCLAIMED		15-44-3180		100.00	72262	3/18/25
GEN25-127	13	3/18/25		L WILSON/UNCLAIMED		15-44-3180		31.72	72262	3/18/25
GEN25-127	14	3/18/25		L POTTERF/UNCLAIMED		15-44-3180		24.21	72262	3/18/25
GEN25-127	15	3/18/25		D DOYLE/UNCLAIMED		15-44-3180		1.94	72262	3/18/25
GEN25-127	16	3/18/25		SUNFLOWER ESTATES/UNCLAIMED		15-44-3180		66.68	72262	3/18/25
GEN25-127	17	3/18/25		JSC 816/UNCLAIMED		15-44-3180		55.66	72262	3/18/25
GEN25-127	18	3/18/25		B SOTO/UNCLAIMED		15-44-3180		12.39	72262	3/18/25
GEN25-127	19	3/18/25		J LITTREL/UNCLAIMED		15-44-3180		7.72	72262	3/18/25
				CITY OF GOODLAND				832.60		
4279267	1	4/01/25	600 CONSTELLATION NEWENERGY G	GAS CHARGES/FEBRUARY 2025		15-40-2090		2988.37	72275	4/07/25
				CONSTELLATION NEWENERGY G				2988.37		
06089	1	3/12/25	891 DAN BRENNER FORD-MERCURY,	CUT AND PROGRAM DUPLICATE KEY		15-42-3170		317.13	72276	4/07/25
101918	1	3/25/25		LATCH/#2		11-03-3170		139.74	72276	4/07/25
				DAN BRENNER FORD-MERCURY,				456.87		
5007-6	1	3/29/25	2682 DESIGNS	PATCHES X 4		11-03-3160	M	16.00	72277	4/07/25
				DESIGNS				16.00		
1115418-5	1	1/01/25	2623 DIGITAL ALLEY	EVO/FVHD SUB PLAN		11-03-4020		10656.00	72278	4/07/25
				DIGITAL ALLEY				10656.00		

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
-----										
634 DUTTON-LAINSON COMPANY										
S28661	1	3/18/25		FORM 9S, 120-480V METERS X 6		15-42-4020		1464.00	72279	4/07/25
S28662	1	3/20/25		PP-1320 MODULE X 6 FORM 9S		15-42-4020		1416.00	72279	4/07/25
							-----			
DUTTON-LAINSON COMPANY							2880.00			
2254 EAGLE COMMUNICATIONS										
GEN25-151	1	4/01/25		TELEPHONE/INTERNET		11-02-2180		282.29	72281	4/07/25
GEN25-151	2	4/01/25		TELEPHONE/INTERNET		11-03-2180		414.29	72281	4/07/25
GEN25-151	3	4/01/25		TELEPHONE/INTERNET		11-04-2180		123.18	72281	4/07/25
GEN25-151	4	4/01/25		TELEPHONE/INTERNET		11-06-2180		51.84	72281	4/07/25
GEN25-151	5	4/01/25		TELEPHONE/INTERNET		11-09-2180		154.38	72281	4/07/25
GEN25-151	6	4/01/25		TELEPHONE/INTERNET		11-11-2100		183.17	72281	4/07/25
GEN25-151	7	4/01/25		TELEPHONE/INTERNET		11-15-2100		125.17	72281	4/07/25
GEN25-151	8	4/01/25		TELEPHONE/INTERNET		11-17-2180		125.17	72281	4/07/25
GEN25-151	9	4/01/25		TELEPHONE/INTERNET		11-25-2180		183.17	72281	4/07/25
GEN25-151	10	4/01/25		TELEPHONE/INTERNET		15-40-2100		211.93	72281	4/07/25
GEN25-151	11	4/01/25		TELEPHONE/INTERNET		15-42-2100		183.17	72281	4/07/25
GEN25-151	12	4/01/25		TELEPHONE/INTERNET		15-44-2180		269.46	72281	4/07/25
GEN25-151	13	4/01/25		TELEPHONE/INTERNET		21-40-2180		125.17	72281	4/07/25
GEN25-151	14	4/01/25		TELEPHONE/INTERNET		21-42-2100		152.41	72281	4/07/25
GEN25-151	15	4/01/25		TELEPHONE/INTERNET		23-41-2180		121.53	72281	4/07/25
							-----			
EAGLE COMMUNICATIONS							2706.33			
3211 EKLUND'S FIRST INSURANCE										
3714	1	3/25/25		DATA COMPROMISE/CYBER LIABILIT		21-40-2060		307.97	72282	4/07/25
3714	2	3/25/25		DATA COMPROMISE/CYBER LIABILIT		21-42-2060		307.97	72282	4/07/25
3714	3	3/25/25		DATA COMPROMISE/CYBER LIABILIT		23-41-2060		307.97	72282	4/07/25
3714	4	3/25/25		DATA COMPROMISE/CYBER LIABILIT		23-43-2060		307.97	72282	4/07/25
3714	5	3/25/25		DATA COMPROMISE/CYBER LIABILIT		15-40-2060		4157.60	72282	4/07/25
3714	6	3/25/25		DATA COMPROMISE/CYBER LIABILIT		15-42-2060		4157.60	72282	4/07/25
3714	7	3/25/25		DATA COMPROMISE/CYBER LIABILIT		15-44-2060		615.94	72282	4/07/25
3714	8	3/25/25		DATA COMPROMISE/CYBER LIABILIT		11-02-2060		5235.48	72282	4/07/25
							-----			
EKLUND'S FIRST INSURANCE							15398.50			
4142 ELI, MARY										
GEN25-140	1	3/28/25		UNCLAIMED/CHECK 1712 MONTANA		15-44-3180		18.85	72283	4/07/25
							-----			
ELI, MARY							18.85			
3947 EQUIPMENT SHARE										
4929700-000	1	3/27/25		BACKHOE REPAIR/#35		21-42-3060		228.86	72284	4/07/25
							-----			
EQUIPMENT SHARE							228.86			
211 FARM PLAN										
1912371	1	2/27/25		U JOINT, RINGS, SCREW, CROSS		11-11-3060		2316.53	72285	4/07/25
2617006	1	3/04/25		SPINDLE/STREET MOWER		11-11-3060		438.34	72285	4/07/25
2617626	1	3/05/25		HYDRAULIC HOSE & FITTING		15-42-3060		113.19	72285	4/07/25
2617814	1	3/06/25		HYDRAULIC HOSES		15-42-3060		329.25	72285	4/07/25
2617935	1	3/06/25		HYDRAULIC HOSE, FITTING, 6FJX45		15-42-3060		62.63	72285	4/07/25
2620137	1	3/13/25		FUEL PUMP		23-41-3060		77.47	72285	4/07/25

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
-----										
2620831	1	3/14/25		211 FARM PLAN COLUMN-GAS SHOCK KIT		23-41-3060		124.87	72285	4/07/25
								-----		
FARM PLAN								3462.28		
KSCOB137636	1	3/17/25	20643	2201 FASTENAL COMPANY BOLT BIN REFILL		11-11-3120		282.50	72286	4/07/25
								-----		
FASTENAL COMPANY								282.50		
125570	1	2/28/25		205 FRONTIER AG TIRE REPAIR/#10		11-11-3060		55.98	72287	4/07/25
125709	1	3/10/25		TIRE REPAIR/LR #8		11-03-3170		23.33	72287	4/07/25
751859	1	3/25/25		FREIGHT/WATER SAMPLES		21-40-3130		16.74	72287	4/07/25
751861	1	3/25/25		FREIGHT/WATER SAMPLES		21-40-3130		16.78	72287	4/07/25
751867	1	3/25/25		FREIGHT/SEWER		23-41-3130		30.46	72287	4/07/25
								-----		
FRONTIER AG								143.29		
029904500	1	12/12/24	20918	171 GALL'S INC. 5.1.1 WINTER COAT/ADRIENNE		11-00-0006		315.99	72288	4/07/25
030334127	1	1/31/25	20929	SERVING SINCE		11-03-3160		33.52	72288	4/07/25
030409572	1	2/07/25	20929	NAME TAG		11-03-3160		22.72	72288	4/07/25
								-----		
GALL'S INC.								372.23		
GEN25-130	1	3/20/25		218 GOODLAND POST OFFICE FIRST CLASS PRESORT		15-44-3130		350.00	72289	4/07/25
GEN25-141	1	4/07/25		PO BOX 59		11-02-3120		188.00	72289	4/07/25
								-----		
GOODLAND POST OFFICE								538.00		
GEN25-129	1	3/18/25		305 GOODLAND PUBLIC LIBRARY SH CO DIST/EMPLOYEE BENEFIT		46-01-5050		1102.03	72290	4/07/25
GEN25-129	2	3/18/25		SH CO DIST/LIBRARY		13-01-5050		5703.23	72290	4/07/25
								-----		
GOODLAND PUBLIC LIBRARY								6805.26		
9438022239	1	3/13/25	20642	3100 GRAINGER CUBE DEFLECTOR/ICE MACHINE		11-11-3120		92.08	72291	4/07/25
9443076030	1	3/18/25	20644	CHAIR MATS X 2		11-11-3120		303.28	72291	4/07/25
								-----		
GRAINGER								395.36		
GEN25-142	1	4/07/25		3610 GUYER, JONI R. CEMETERY CARE/APRIL 2025		11-19-2140	M	4073.33	72292	4/07/25
								-----		
GUYER, JONI R.								4073.33		
GEN25-143	1	3/31/25		3931 HADLEY, NICOLE MUSEUM SALES/EARRINGS X 2		11-00-0893		40.00	72293	4/07/25
								-----		
HADLEY, NICOLE								40.00		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
-----										
			391	HOOVER LUMBER						
355951	1	2/24/25		2X4X10 & 1X6X10 BOARDS/DUGOUTS		11-23-3030		77.60	72296	4/07/25
355991-TAX	1	2/25/25		OSPFO SURFACE PREP/GALLON		15-42-3120		31.60	72296	4/07/25
356097	1	2/26/25		2X4X10 BOARDS/DUGOUTS		11-23-3030		22.68	72296	4/07/25
356121	1	2/27/25		2X4X8 STUDS/DUGOUTS		11-23-3030		18.96	72296	4/07/25
356146	1	2/27/25		2X4X8 STUDS & 10X4 SCREWS/DUGO		11-23-3030		58.55	72296	4/07/25
356157-TAX	1	2/27/25		PADLOCKS & KEYS		15-40-3030		49.65	72296	4/07/25
356356	1	3/03/25		GLOVES		11-11-2310		17.99	72296	4/07/25
356400	1	3/04/25		SPRAYER & SPRAY BOTTLE		11-11-3120		9.69	72296	4/07/25
356459-TAX	1	3/05/25		STORAGE CABINET		15-40-3030		380.41	72296	4/07/25
356504	1	3/06/25		2X4X8 STUDS & WAFERBOARD/OYO		11-09-2140		93.36	72296	4/07/25
356506	1	3/06/25		BATTERIES 2032		11-11-3120		5.93	72296	4/07/25
356514	1	3/06/25		2X4X8 STUDS/OYO		11-09-2140		9.48	72296	4/07/25
356546	1	3/06/25		AA BATTERIES/SOAP DISPENSERS		11-23-3110		17.99	72296	4/07/25
356680	1	3/10/25		SPRAYPAINT/FENCE		11-25-3030		19.78	72296	4/07/25
356698	1	3/10/25		NUTS & BOLTS, REBAR/CHAPEL		11-19-3030		129.89	72296	4/07/25
356705	1	3/10/25		2X8X16 BOARDS,2X4X8 STUDS/CHAP		11-19-3030		32.20	72296	4/07/25
356774	1	3/11/25		UPS/FREIGHT		21-40-3130		16.63	72296	4/07/25
356821	1	3/12/25		GLOVES		11-11-2310		17.99	72296	4/07/25
356821	2	3/12/25		PLYWOOD/2X4X8 STUDS/CHAPEL		11-19-3030		113.90	72296	4/07/25
356873	1	3/12/25		SPRAY PAINT/FENCE		11-25-3030		39.56	72296	4/07/25
356886	1	3/12/25		SPRAY PAINT		11-25-3030		17.62	72296	4/07/25
357147	1	3/18/25		BATTERIES LITHIUM 123		11-17-3030		47.65	72296	4/07/25
357153	1	3/18/25		GLOVES		11-11-2310		17.99	72296	4/07/25
357181	1	3/18/25		LACQUER THINNER		11-11-3120	N	21.59	72296	4/07/25
357190	1	3/18/25		SHOVEL		11-15-3020		21.99	72296	4/07/25
357231	1	3/19/25		GLOVES		11-15-3160		15.29	72296	4/07/25
357233-TAX	1	3/19/25		NUTS, BOLTS, COMPOUND		15-42-3120		25.41	72296	4/07/25
357282	1	3/20/25		SPONGE		11-11-3120		5.93	72296	4/07/25
357291	1	3/20/25		HEX BUSHINGS, MONSTER TAPE		11-11-3120		24.71	72296	4/07/25
357313	1	3/20/25		HEX BUSHING & NIPPLE		11-11-3120		13.12	72296	4/07/25
357320	1	3/20/25		STRAP HANGAR 3/4X10"		11-11-3120		4.49	72296	4/07/25
357358	1	3/21/25		ELEMENT GUARD/CHAPEL		11-19-3030		25.19	72296	4/07/25
357388	1	3/21/25		NUTS AND BOLTS/CHAPEL		11-19-3030		79.80	72296	4/07/25
								-----		
HOOVER LUMBER								1484.62		
			4140	HOUSE, ANDREW						
GEN25-135	1	3/21/25		REFUND ACCOUNT CHECK #6951		15-44-3180		8.31	72297	4/07/25
								-----		
HOUSE, ANDREW								8.31		
			3920	IMA, INC.-BENEFITS						
403964	1	3/27/25		CONSULTING FEES/QUARTERLY		11-02-2140		500.00	72299	4/07/25
403964	2	3/27/25		CONSULTING FEES/QUARTERLY		11-03-2140		850.00	72299	4/07/25
403964	3	3/27/25		CONSULTING FEES/QUARTERLY		11-04-2140		100.00	72299	4/07/25
403964	4	3/27/25		CONSULTING FEES/QUARTERLY		11-09-2140		100.00	72299	4/07/25
403964	5	3/27/25		CONSULTING FEES/QUARTERLY		11-11-2140		850.00	72299	4/07/25
403964	6	3/27/25		CONSULTING FEES/QUARTERLY		11-15-3120		200.00	72299	4/07/25
403964	7	3/27/25		CONSULTING FEES/QUARTERLY		11-17-2140		100.00	72299	4/07/25
403964	8	3/27/25		CONSULTING FEES/QUARTERLY		21-40-2140		100.00	72299	4/07/25
403964	9	3/27/25		CONSULTING FEES/QUARTERLY		21-42-2140		250.00	72299	4/07/25
403964	10	3/27/25		CONSULTING FEES/QUARTERLY		23-41-2140		100.00	72299	4/07/25
403964	11	3/27/25		CONSULTING FEES/QUARTERLY		15-40-2140		700.00	72299	4/07/25

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD	DATE
-----											
			3920	IMA, INC.-BENEFITS							
403964	12	3/27/25		CONSULTING FEES/QUARTERLY		15-42-2140		700.00	72299		4/07/25
403964	13	3/27/25		CONSULTING FEES/QUARTERLY		15-44-2140		350.00	72299		4/07/25
403964	14	3/27/25		CONSULTING FEES/QUARTERLY		23-43-2140		100.00	72299		4/07/25
								-----			
IMA, INC.-BENEFITS								5000.00			
			1733	IN THE CAN LLC							
GEN25-134	1	4/07/25		SOLID WASTE CONTRACT/APRIL 25		30-01-2220		45980.00	72300		4/07/25
								-----			
IN THE CAN LLC								45980.00			
			1969	INTEGRATED CONTROLS							
7118	1	3/06/25		SUPPORT/WATER TREATMENT PLANT		21-40-2140		660.00	72301		4/07/25
7124	1	3/18/25	20410	EA9-T10CL OIT/FREIGHT		21-40-2140		3021.46	72301		4/07/25
								-----			
INTEGRATED CONTROLS								3681.46			
			3249	INTERNAL REVENUE SERVICE							
PR20250321	1	3/21/25		FED/FICA TAX		11-00-0011	N	13183.81	3046173		3/28/25 E
PR20250321	2	3/21/25		FED/FICA TAX		15-00-0011	N	7398.62	3046173		3/28/25 E
PR20250321	3	3/21/25		FED/FICA TAX		21-00-0011	N	1470.97	3046173		3/28/25 E
PR20250321	4	3/21/25		FED/FICA TAX		23-00-0011	N	787.63	3046173		3/28/25 E
								-----			
INTERNAL REVENUE SERVICE								22841.03			
			2747	JOHNSON SERVICE COMPANY							
GEN25-136	1	3/24/25		FLOW METER DEPOSIT		22-01-5100		750.00	72302		4/07/25
GEN25-136	2	3/24/25		FLOW METER DEPOSIT INTEREST		21-42-2350		3.01	72302		4/07/25
								-----			
JOHNSON SERVICE COMPANY								753.01			
			1092	KANSAS CORP. COMM.							
GEN25-144	1	4/01/25		2011-00357		39-01-2050		100.36	72303		4/07/25
GEN25-144	2	4/01/25		2011-00571		39-01-2050		32.77	72303		4/07/25
								-----			
KANSAS CORP. COMM.								133.13			
			566	KANSAS JUDICIAL COUNCIL							
46110	1	3/25/25		MUNICIPAL COURT MANUAL 2024		11-04-3120		45.00	72304		4/07/25
								-----			
KANSAS JUDICIAL COUNCIL								45.00			
			2052	KANSAS ONE-CALL SYSTEM, I							
5030276	1	3/31/25		46 LOCATE FEES		15-42-2140		30.59	72305		4/07/25
5030276	2	3/31/25		46 LOCATE FEES		21-40-2140		30.59	72305		4/07/25
								-----			
KANSAS ONE-CALL SYSTEM, I								61.18			
			1072	KANSAS PAYMENT CENTER							
PR20250321	1	3/21/25		INCOME WITHOLD		11-00-0012	N	96.46	3046168		3/28/25 E
PR20250321	2	3/21/25		INCOME WITHOLD		15-00-0012	N	461.54	3046168		3/28/25 E
								-----			
KANSAS PAYMENT CENTER								558.00			

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
-----										
3870 KDOA-OFFICE OF ACCTS/REPT										
GEN25-154	1	4/02/25		2025 BUDGET WORKSHOP/K BROWN		11-02-2170		75.00	72306	4/07/25
GEN25-154	2	4/02/25		2025 BUDGET WORKSHOP/M VOLK		11-02-2170		75.00	72306	4/07/25
GEN25-154	3	4/02/25		2025 BUDGET ONLINE/S JOHNSON		15-44-2170		75.00	72306	4/07/25
								-----		
KDOA-OFFICE OF ACCTS/REPT								225.00		
3392 KLING, JAKE D.										
GEN25-145	1	4/07/25		ATTORNEY FEES/APRIL 2025		11-02-2140	M	5250.00	72307	4/07/25
								-----		
KLING, JAKE D.								5250.00		
1246 KMEA-WAPA										
GOOD-2025-04	1	4/03/25		WAPA/MARCH 2025		15-40-2120		10088.00	72308	4/07/25
								-----		
KMEA-WAPA								10088.00		
865 KS DEPT TAX										
PR20250321	1	3/21/25		STATE TAX		11-00-0011	N	2131.82	3046167	3/28/25 E
PR20250321	2	3/21/25		STATE TAX		15-00-0011	N	1274.20	3046167	3/28/25 E
PR20250321	3	3/21/25		STATE TAX		21-00-0011	N	243.49	3046167	3/28/25 E
PR20250321	4	3/21/25		STATE TAX		23-00-0011	N	120.58	3046167	3/28/25 E
								-----		
KS DEPT TAX								3770.09		
523 KS PUBLIC EMP. RETIREMENT										
PR20250321	1	3/21/25		KPERS		11-00-0012	N	2543.01	3046166	3/28/25 E
PR20250321	2	3/21/25		KPERS		15-00-0012	N	2350.50	3046166	3/28/25 E
PR20250321	3	3/21/25		KPERS		21-00-0012	N	223.78	3046166	3/28/25 E
PR20250321	4	3/21/25		KPERS		23-00-0012	N	223.77	3046166	3/28/25 E
PR20250321	5	3/21/25		KPERS II		11-00-0012	N	2033.04	3046166	3/28/25 E
PR20250321	6	3/21/25		KPERS II		15-00-0012	N	1496.24	3046166	3/28/25 E
PR20250321	7	3/21/25		KPERS II		21-00-0012	N	105.44	3046166	3/28/25 E
PR20250321	8	3/21/25		KPERS II		23-00-0012	N	105.44	3046166	3/28/25 E
PR20250321	9	3/21/25		KPERS III		11-00-0012	N	4290.85	3046166	3/28/25 E
PR20250321	10	3/21/25		KPERS III		15-00-0012	N	1521.96	3046166	3/28/25 E
PR20250321	11	3/21/25		KPERS III		21-00-0012	N	762.90	3046166	3/28/25 E
PR20250321	12	3/21/25		KPERS III		23-00-0012	N	222.89	3046166	3/28/25 E
PR20250321	13	3/21/25		KPERS D&D		11-00-0012	N	564.63	3046166	3/28/25 E
PR20250321	14	3/21/25		KPERS D&D		15-00-0012	N	341.73	3046166	3/28/25 E
PR20250321	15	3/21/25		KPERS D&D		21-00-0012	N	69.52	3046166	3/28/25 E
PR20250321	16	3/21/25		KPERS D&D		23-00-0012	N	35.14	3046166	3/28/25 E
								-----		
KS PUBLIC EMP. RETIREMENT								16890.84		
301 LEAGUE OF KS. MUNICIPALIT										
200014831	1	3/05/25		MTI:PLANNING & ZONING 201/ZACH		11-09-2170		50.00	72309	4/07/25
200014888	1	3/24/25		GOVERNING BODY HANBOOK/2024		11-02-3120		46.63	72309	4/07/25
								-----		
LEAGUE OF KS. MUNICIPALIT								96.63		
3284 M-FILES										
00103663	1	2/10/25		M-FILES SUBSCRIPTION		11-02-2140		1991.80	72265	3/28/25
00103663	2	2/10/25		M-FILES SUBSCRIPTION		11-03-2140		419.33	72265	3/28/25

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
-----										
		3284 M-FILES								
00103663	3	2/10/25		M-FILES SUBSCRIPTION		11-04-2140		419.33	72265	3/28/25
00103663	4	2/10/25		M-FILES SUBSCRIPTION		11-09-2140		1362.82	72265	3/28/25
00103663	5	2/10/25		M-FILES SUBSCRIPTION		11-06-2140		628.99	72265	3/28/25
00103663	6	2/10/25		M-FILES SUBSCRIPTION		11-11-2140		628.99	72265	3/28/25
00103663	7	2/10/25		M-FILES SUBSCRIPTION		11-15-2140		419.33	72265	3/28/25
00103663	8	2/10/25		M-FILES SUBSCRIPTION		11-17-2140		1362.82	72265	3/28/25
00103663	9	2/10/25		M-FILES SUBSCRIPTION		11-25-2140		419.33	72265	3/28/25
00103663	10	2/10/25		M-FILES SUBSCRIPTION		15-40-2140		419.33	72265	3/28/25
00103663	11	2/10/25		M-FILES SUBSCRIPTION		15-44-2140		1991.81	72265	3/28/25
00103663	12	2/10/25		M-FILES SUBSCRIPTION		21-42-2140		209.66	72265	3/28/25
00103663	13	2/10/25		M-FILES SUBSCRIPTION		23-41-2140		209.66	72265	3/28/25
								-----		
				M-FILES				10483.20		
		726 MARTY ELECTRIC								
1756	1	3/25/25		CHANGE OUT WATER VALVES/WTP		21-40-3060	M	240.00	72310	4/07/25
								-----		
				MARTY ELECTRIC				240.00		
		2104 NATIONWIDE TRUST CO. FSB								
PR20250321	1	3/21/25		NATIONWIDE TRST		11-00-0012	N	575.00	3046171	3/28/25 E
PR20250321	2	3/21/25		NATIONWIDE TRST		15-00-0012	N	265.00	3046171	3/28/25 E
								-----		
				NATIONWIDE TRUST CO. FSB				840.00		
		4141 NEIDEL-GREENLEE, ROSEMARY								
GEN25-137	1	1/18/25		SANTO TOMAS PROGRAM/SPKR HONOR		11-17-3130		250.00	72311	4/07/25
								-----		
				NEIDEL-GREENLEE, ROSEMARY				250.00		
		3085 OFFICE WORKS & HOME FURNI								
14116	1	3/31/25		COPY COUNT/MARCH 2025		11-02-3120		146.57	72312	4/07/25
INV13993	1	3/21/25		NAME PLATE/ARTZER		11-02-3120		21.90	72312	4/07/25
								-----		
				OFFICE WORKS & HOME FURNI				168.47		
		2401 PAW WASH								
GEN25-146	1	4/07/25		ANIMAL CONTROL CONTRACT/APRIL		11-05-2140		2100.00	72313	4/07/25
								-----		
				PAW WASH				2100.00		
		3759 PRAIRIESPRINGS HOSPITALIT								
GEN25-131	1	4/01/25		SALES TAX REIMB		28-01-2050		6370.47	72314	4/07/25
								-----		
				PRAIRIESPRINGS HOSPITALIT				6370.47		
		3671 PRIMROSE OIL COMPANY INC								
15119	1	3/25/25	21092	FUEL TREATMENT(HI-FLAME 410)		15-40-3060		597.50	72315	4/07/25
								-----		
				PRIMROSE OIL COMPANY INC				597.50		
		1683 PRINCIPAL MUTUAL LIFE INS								
PR20250321	1	3/21/25		PRIN. MUTUAL		11-00-0012	N	107.20	72263	3/28/25



INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
PR20250321	2	3/21/25	1683	PRINCIPAL MUTUAL LIFE INS PRIN. MUTUAL		15-00-0012	N	281.95	72263	3/28/25
				PRINCIPAL MUTUAL LIFE INS				389.15		
87828	1	3/12/25	3811	PROTECTIVE EQUIPMENT TEST CUTOUT COVER TESTED		15-42-2140		52.03	72316	4/07/25
				PROTECTIVE EQUIPMENT TEST				52.03		
GEN25-138	1	3/24/25	3789	QUADIENT FINANCE USA INC POSTAGE		15-44-3130		1500.00	72317	4/07/25
				QUADIENT FINANCE USA INC				1500.00		
GEN25-147	1	3/29/25	4143	REDMAN, HOLDEN UNCLAIMED/1525 BROADWAY		15-44-3180		52.64	72318	4/07/25
				REDMAN, HOLDEN				52.64		
10976363	1	4/01/25	1442	S & T COMMUNICATIONS, INC ALARMS		15-44-2180		38.94	72319	4/07/25
10976363	2	4/01/25		ALARMS		23-41-2180		12.98	72319	4/07/25
10976363	3	4/01/25		ALARMS		11-17-2180		12.98	72319	4/07/25
10976363	4	4/01/25		ALARMS		21-40-2180		11.24	72319	4/07/25
				S & T COMMUNICATIONS, INC				76.14		
S100275387.017	1	3/31/25	20971	407 SALINA SUPPLY COMPANY 1" YOKE COUPLING/WALNUT ST PRO		38-01-4080		160.73	72321	4/07/25
S100278431.001	1	3/18/25	20975	1" BADGER EMETERS X 44		21-42-3050		10924.67	72321	4/07/25
S100278700.003	1	3/03/25	20408	BACKLFW PREVENTER REPAIR KIT		21-42-3060		302.17	72321	4/07/25
S100279942.004	1	3/04/25	20980	1X5 STEEL COUPE		38-01-4080		37.65	72321	4/07/25
S100280494.003	1	3/05/25	20983	5.25 MUELLER REPAIR KIT/HYDRAN		21-42-3050		275.71	72321	4/07/25
S100280656.001	1	3/26/25	20971	1" METERS/WALNUT ST PROJECT		38-01-4080		2928.96	72321	4/07/25
S100280971.001	1	3/03/25	20409	4X2 SCH 80 PVC BUSHING		21-40-3060		40.62	72321	4/07/25
S100280971.001	2	3/03/25	20409	4X3 SCH 80 PVC BUSHING		21-40-3060		40.62	72321	4/07/25
S100280971.001	3	3/03/25	20409	4" SCH 80 PVC BUSHING		21-40-3060		183.13	72321	4/07/25
S100280971.001	4	3/03/25	20409	2X1.4" SCH 80 PVC BUSHING		21-40-3060		11.83	72321	4/07/25
S100280971.004	1	3/04/25	20409	4" SCH 80 PVC CROSS		21-40-3060		132.20	72321	4/07/25
S100280971.004	2	3/04/25	20409	4" SCH 80 PVC FLANGE		21-40-3060		130.37	72321	4/07/25
S100280971.004	3	3/04/25	20409	1.25" SCH 80 MIP X SPG ADAPTER		21-40-3060		10.52	72321	4/07/25
S100281097.001	1	3/03/25	20985	6" VALVE PACKS X 6		21-42-3050		266.13	72321	4/07/25
S100281097.001	2	3/03/25	20985	6" MJ CAPS X 2		21-42-3050		194.58	72321	4/07/25
S100281097.001	3	3/03/25	20985	6" MJ CAPS X 2		21-42-3050		121.44	72321	4/07/25
S100281097.002	1	3/04/25	20985	6" PLUGS, MJ CAPS, VALVE PACKS		21-42-3050		966.94	72321	4/07/25
S100281407.001	1	3/04/25	20986	VALVE TOPS, VALVE EXTENSIONS		21-42-3050		307.56	72321	4/07/25
S100281407.002	1	3/13/25	20986	VALVE TOPS		21-42-3050		423.13	72321	4/07/25
S100281667.001	1	3/31/25	20987	1.5" KROHNE METER		21-40-3060		3169.70	72321	4/07/25
S100281667.001	2	3/31/25	20987	3" ELECTRIC VALVE		21-40-3060		1424.19	72321	4/07/25
S100281667.001	3	3/31/25	20987	FREIGHT		21-40-3060		56.70	72321	4/07/25
				SALINA SUPPLY COMPANY				22109.55		

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
-----										
			924	SCHEOPNER'S WATER CONDITI						
14924	1	3/04/25		RO FILTER CHANGE		11-02-3120		15.00	72322	4/07/25
24518	1	3/07/25		WATER		11-17-3120		12.00	72322	4/07/25
24652	1	3/03/25		WATER X 1		11-03-3120		12.00	72322	4/07/25
27137	1	3/31/25		WATER X 1		11-03-3120		12.00	72322	4/07/25
27202	1	3/20/25		WATER X 1		11-03-3120		12.00	72322	4/07/25
5355	1	4/01/25		COOLER RENT		11-03-3120		12.50	72322	4/07/25
								-----		
SCHEOPNER'S WATER CONDITI								75.50		
			2265	SCHERMERHORN, KATHY						
GEN25-152	1	4/07/25		ANIMAL CONTROL/APRIL 2025		11-05-2140	M	1500.00	72323	4/07/25
								-----		
SCHERMERHORN, KATHY								1500.00		
			413	SCHLOSSER, INC.						
12975	1	3/12/25		CONCRETE/CHAPEL		11-19-3030		802.00	72324	4/07/25
12990	1	3/20/25		CONCRETE/14TH STREET		23-43-3050		319.50	72324	4/07/25
12999	1	3/24/25		CONCRETE/CHAPEL		11-19-3030		464.25	72324	4/07/25
13018	1	3/26/25		CONCRETE/TENNIS COURT PROJECT		11-11-3120		878.75	72324	4/07/25
13022	1	3/27/25		CONCRETE/TENNIS COURT PROJECT		11-11-3120		1039.50	72324	4/07/25
								-----		
SCHLOSSER, INC.								3504.00		
			421	SHARE CORPORATION						
297522	1	3/10/25		ENZYMES & DEGREASER		23-41-3040		4168.80	72325	4/07/25
								-----		
SHARE CORPORATION								4168.80		
			425	SHERMAN COUNTY TREASURER						
GEN25-139	1	4/07/25		19 FORD/366MJA		15-40-3120		342.72	72326	4/07/25
GEN25-139	2	4/07/25		14 FORD/1623ACW		15-40-3120		157.79	72326	4/07/25
GEN25-139	3	4/07/25		13 DODGE/1578ACW		15-40-3120		184.38	72326	4/07/25
GEN25-139	4	4/07/25		12 FORD/1600ACW		15-40-3120		141.11	72326	4/07/25
GEN25-139	5	4/07/25		20 FORD/360MTC		15-40-3120		327.96	72326	4/07/25
GEN25-140	1	4/07/25		05 FORD/1562ACW		15-40-3120		78.75	72326	4/07/25
								-----		
SHERMAN COUNTY TREASURER								1232.71		
			427	SHORES NAPA						
347258	1	2/27/25		DUCT TAPE		21-42-3120		33.98	72331	4/07/25
347273	1	2/27/25		DIABLO BLADE X 2, GRINDING WHL		11-11-3120		60.51	72331	4/07/25
347308	1	2/28/25		PAINT TRAY		15-42-3120		2.61	72331	4/07/25
347327	1	2/28/25		CAUTION TAPE		21-42-3120		21.98	72331	4/07/25
347357	1	2/28/25		HARDWARE, NUTS, INSERT		15-42-3060		24.48	72331	4/07/25
347392	1	2/28/25		GAUGE		15-40-3060		7.54	72331	4/07/25
347505	1	3/03/25		CRABGRASS PREVENTER + FERTILIZ		11-02-3120		22.49	72331	4/07/25
347505	2	3/03/25		CRABGRASS PREVENTER + FERTILIZ		11-02-3120		22.50	72331	4/07/25
347505	3	3/03/25		CRABGRASS PREVENTER + FERTILIZ		11-02-3120		11.25	72331	4/07/25
347505	4	3/03/25		CRABGRASS PREVENTER + FERTILIZ		11-17-3120		22.49	72331	4/07/25
347505	5	3/03/25		CRABGRASS PREVENTER + FERTILIZ		15-40-3120		22.49	72331	4/07/25
347505	6	3/03/25		CRABGRASS PREVENTER + FERTILIZ		11-25-3150		101.23	72331	4/07/25
347558	1	3/03/25		SPRAYER, PUMP, HOSE FITTING		15-40-3060		121.22	72331	4/07/25
347593	1	3/03/25		WET SET, PRIMER		21-42-3120		37.98	72331	4/07/25

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
-----										
				427 SHORES NAPA						
347698	1	3/04/25		ELBOW/COUPLER, SPRINKLER WIRE		38-01-4010		1.98	72331	4/07/25
347792	1	3/05/25		9MM MAGAZINES X 10		11-03-3120		210.00	72331	4/07/25
347828	1	3/05/25		20X20X1 FILTER		11-11-3120		7.59	72331	4/07/25
347832	1	3/05/25		HEATER FILTER		11-11-3120		7.59	72331	4/07/25
347964	1	3/06/25		FUEL, OIL, AIR FILTERS/#35		21-42-3060		90.82	72331	4/07/25
348017	1	3/07/25		OIL/AIR FILTERS VALVE #57		11-15-3170		16.00	72331	4/07/25
348019	1	3/07/25		SAND PAPER, DUSTLESS SANDER		15-42-3120		63.50	72331	4/07/25
348041	1	3/07/25		OIL SEAL/#57		11-15-3170		14.47	72331	4/07/25
348062	1	3/07/25		STORAGE RACKS X 2		11-25-3030		219.98	72331	4/07/25
348119	1	3/07/25		ACETONE		15-42-3120		21.79	72331	4/07/25
348276	1	3/10/25		REAR MAIN SEAL, OIL FILTER/#18		11-11-3170		81.06	72331	4/07/25
348286	1	3/10/25		GLOVES, ORING		11-15-3120		15.20	72331	4/07/25
348318	1	3/10/25		CEMENT, PRIMER		15-42-3120		50.12	72331	4/07/25
348368	1	3/11/25		SEAL TOOL		11-11-3020		95.11	72331	4/07/25
348436	1	3/11/25		HOUSE HEATER		11-25-3120		19.99	72331	4/07/25
348436	2	3/11/25		20X20X1 FILTER		11-25-3060		7.59	72331	4/07/25
348491	1	3/11/25		SCREWS & NUTS		15-42-3120		4.05	72331	4/07/25
348625	1	3/12/25		SCREWS. CLIPS/ROPE FOR BIKES		11-25-3030		18.93	72331	4/07/25
348676	1	3/13/25		OIL, AIR, FUEL FILTER/#4		23-41-3060		122.69	72331	4/07/25
348688	1	3/13/25		FUEL FILTER		23-41-3060		16.11	72331	4/07/25
348706	1	3/13/25		SLUDGE HAMMER, 6LB HAMMER		21-42-3020		137.98	72331	4/07/25
348710	1	3/13/25		2032 BATTERIES		15-40-3060		7.62	72331	4/07/25
348768	1	3/13/25		TAP SCREW/#18		11-11-3170		6.87	72331	4/07/25
348777	1	3/13/25		SAWZALL BLADES		11-11-3120		34.99	72331	4/07/25
348827	1	3/14/25		TURN SIGNAL/#57		11-15-3170		1.98	72331	4/07/25
348847	1	3/14/25		DIGITAL RULER		11-11-3020		42.99	72331	4/07/25
348877	1	3/14/25		PVC ADAPTER, ELBOW		21-42-3050		6.78	72331	4/07/25
348885	1	3/14/25		ZINC IT, HARDWARE,NUTS, BOLTS		15-42-3120		121.45	72331	4/07/25
348895	1	3/14/25		PVC ADAPTER		21-42-3050		1.39	72331	4/07/25
348898	1	3/14/25		CAP		21-42-3050		2.79	72331	4/07/25
349015	1	3/17/25		1" CONSTANT, ECLIP		21-42-3120		33.49	72331	4/07/25
349021	1	3/17/25		55 GALLON TRASH BAGS		11-15-3120		32.99	72331	4/07/25
349045	1	3/17/25		GLOVES		23-41-3120		57.40	72331	4/07/25
349069	1	3/17/25		HARDWARE CLIPS		11-15-3030		1.30	72331	4/07/25
349130	1	3/18/25		OIL FILTER & OIL/#5		21-42-3170		54.78	72331	4/07/25
349187	1	3/18/25		THREAD LOCKER, 14 DR 1/4 11M		11-11-3060		51.44	72331	4/07/25
349227	1	3/19/25		PAINT, REDUCER, ACTIVATOR/CHAP		11-19-3030		233.97	72331	4/07/25
349241	1	3/19/25		OIL/AIR FILTERS		15-42-3060		29.41	72331	4/07/25
349261	1	3/19/25		CLEANER		11-11-3120		87.51	72331	4/07/25
349395	1	3/20/25		NIPPLE/MALE ADAPTER SCOREBOARD		11-23-3060		3.18	72331	4/07/25
349411	1	3/20/25		COUPLING		11-11-3120		.41	72331	4/07/25
349457	1	3/21/25		TAPE MEASURE		11-11-3020		43.98	72331	4/07/25
349487	1	3/21/25		SMART LOCK ENTRY/EAST DOOR		11-03-3030		116.99	72331	4/07/25
349499	1	3/21/25		ANCHOR/CHAPEL STEPS		11-19-3030		57.80	72331	4/07/25
349634	1	3/24/25		HARDWARE		23-43-3120		27.93	72331	4/07/25
349805	1	3/25/25		PS FLUID/#57		11-15-3070		18.00	72331	4/07/25
349826	1	3/25/25		BATTERY/#2		11-03-3170		151.99	72331	4/07/25
349877	1	3/25/25		AIR, FUEL, HYDRAULIC FILTER/#1		11-11-3060		71.46	72331	4/07/25
349894	1	3/25/25		SCREW & NUTS		11-11-3060		1.44	72331	4/07/25
								-----		
SHORES NAPA								3037.63		

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
-----										
GEN25-153	1	3/31/25		4144 SMITH, ZEB OVERPAYMENT ON ACCOUNT		15-44-3180		18.68	72332	4/07/25
								-----		
SMITH, ZEB								18.68		
404068	1	3/25/25	21057	435 SOLOMON ELECTRIC SUPPLY, 750 KVA PADMOUNT/EV CHARGE		15-42-3050		21255.00	72333	4/07/25
								-----		
SOLOMON ELECTRIC SUPPLY,								21255.00		
5862046-01	1	3/07/25	21053	438 STANION WHOLESALE ELECTRI BUCKET HOOK		15-42-3060		523.20	72334	4/07/25
5874453-00	1	3/05/25	21062	1500W MH BULBS		15-42-3010		403.18	72334	4/07/25
5874453-01	1	3/05/25	21062	1500W MH BULBS		15-42-3010		403.18	72334	4/07/25
5875469-00	1	3/11/25	21063	24X24 SPLIT BLANKET		15-42-2310		340.36	72334	4/07/25
								-----		
STANION WHOLESALE ELECTRI								1669.92		
6023181470	1	1/31/25		4038 STAPLES OFFICE 5 REAMS OF COLORED PAPER		11-17-3130		39.85	72336	4/07/25
6023181470	2	1/31/25		NEWSLETTER PAPER		11-02-3120		47.82	72336	4/07/25
6028182961	1	3/31/25		NEWSLETTER PAPER		11-02-3120		123.86	72336	4/07/25
6028182961	4	3/31/25		CASE OF PAPER		11-03-3120		39.49	72336	4/07/25
6028182961	5	3/31/25		CASE OF PAPER		11-11-3120		39.49	72336	4/07/25
6028182961	6	3/31/25		CASE OF PAPER		11-09-3120		39.49	72336	4/07/25
6028182961	7	3/31/25		CASE OF PAPER X 2		15-44-3120		78.98	72336	4/07/25
6028182961	8	3/31/25		TOILET PAPER		11-23-3120		43.26	72336	4/07/25
6028182962	1	3/31/25		CREDIT		11-02-3120		12.38-	72336	4/07/25
6028182962	2	3/31/25		CREDIT		11-03-3120		3.95-	72336	4/07/25
6028182962	3	3/31/25		CREDIT		11-11-3120		3.95-	72336	4/07/25
6028182962	4	3/31/25		CREDIT		11-09-3120		3.95-	72336	4/07/25
6028182962	5	3/31/25		CREDIT		15-44-3120		7.90-	72336	4/07/25
6028182962	6	3/31/25		CREDIT		11-23-3120		4.33-	72336	4/07/25
								-----		
STAPLES OFFICE								415.78		
94903	1	3/31/25		3401 STEEL CORNER STEEL/BASEBALL SOFTBALL FIELDS		15-42-3050		3896.43	72337	4/07/25
								-----		
STEEL CORNER								3896.43		
GEN25-132	1	4/01/25		2159 TRIPLETT INC SALES TAX REIMB		28-01-2060		3995.14	72338	4/07/25
								-----		
TRIPLETT INC								3995.14		
1930138531	1	3/03/25		972 UNIFIRST CORPORATION UNIFORMS		21-42-3160		66.00	72339	4/07/25
1930138531	2	3/03/25		UNIFORMS		21-40-3160		22.00	72339	4/07/25
1930139668	1	3/10/25		UNIFORMS		21-42-3160		157.07	72339	4/07/25
1930139668	2	3/10/25		UNIFORMS		21-40-3160		72.80	72339	4/07/25
1930140470	1	3/17/25		UNIFORMS		21-42-3160		85.24	72339	4/07/25
1930140470	2	3/17/25		UNIFORMS		21-40-3160		21.31	72339	4/07/25
1930141576	1	3/24/25		UNIFORMS		21-42-3160		85.24	72339	4/07/25

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
1930141576	2	3/24/25	972 UNIFIRST CORPORATION	UNIFORMS		21-40-3160		21.31	72339	4/07/25
				UNIFIRST CORPORATION				530.97		
GEN25-133	1	4/01/25	2784 USD # 352	SCHOOL SALES TAX		11-02-2050		28811.84	72340	4/07/25
				USD # 352				28811.84		
199728	1	3/17/25	1651 VAN DIEST SUPPLY COMPANY 20665 PRINCEP PREEMERGENT			11-11-3040		250.00	72341	4/07/25
				VAN DIEST SUPPLY COMPANY				250.00		
6109820326	1	3/31/25	3524 VERIZON	CELL PHONES/HOT SPOTS		11-03-2180		737.86	72342	4/07/25
6109820326	2	3/31/25		HOT SPOT		11-02-2180		40.01	72342	4/07/25
6109820326	3	3/31/25		CELL PHONE/IPAD		11-06-2180		81.82	72342	4/07/25
6109820326	4	3/31/25		IPAD		11-09-3120		40.01	72342	4/07/25
6109820326	5	3/31/25		CELL PHONE/IPAD		11-11-3120		64.52	72342	4/07/25
6109820326	6	3/31/25		CELL PHONE/IPAD		15-42-3120		81.82	72342	4/07/25
6109820326	7	3/31/25		CELL PHONE		15-42-3120		24.51	72342	4/07/25
6109820326	8	3/31/25		IPAD/GIS TABLET		21-40-2180		80.02	72342	4/07/25
				VERIZON				1150.57		
PR20250321	1	3/21/25	2895 VISION CARE DIRECT ADM.	VISION CARE DIR		11-00-0012	N	212.03	72264	3/28/25
PR20250321	2	3/21/25		VISION CARE DIR		15-00-0012	N	120.62	72264	3/28/25
PR20250321	3	3/21/25		VISION CARE DIR		21-00-0012	N	20.76	72264	3/28/25
				VISION CARE DIRECT ADM.				353.41		
01065	1	2/20/25	640 WAL*MART	HEATERS X 2		11-17-3030		99.88	72343	4/07/25
01065	2	2/20/25		KLEENEXES		11-03-3120		6.84	72343	4/07/25
01065	3	2/20/25		GLASS CLEANER		11-06-3120		4.96	72343	4/07/25
01065	4	2/20/25		COFFEE, GLOVES, LYSOL		11-02-3120		37.21	72343	4/07/25
01914	1	2/26/25		MOUSE PADS		11-15-3120		4.88	72343	4/07/25
02523	1	3/19/25		AMMO/Q WRIGHT ACADEMY		11-03-3120		37.66	72343	4/07/25
04460	1	2/20/25		OFFICE SUPPLIES		15-40-3120		225.71	72343	4/07/25
05616	1	2/28/25		OFFICE/CLEANING SUPPLIES		11-17-3120		66.39	72343	4/07/25
06277	1	3/04/25		UNIFORM JEANS		11-15-3160		127.88	72343	4/07/25
07254	1	3/11/25		48X72 SHELF		15-44-3120		150.00	72343	4/07/25
08185-25	1	3/17/25		CALENDARS, BONDO		11-11-3120		33.85	72343	4/07/25
				WAL*MART				795.26		
GEN25-139	1	4/07/25	4003 WESTERN KS CHILD ADVOCACY 2025 FUNDING			11-02-2200		1500.00	72344	4/07/25
				WESTERN KS CHILD ADVOCACY				1500.00		

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
-----										
				3175 WESTHUSING'S INC						
24119	1	3/18/25		ANNUAL TESTING/FUEL TANKS		11-11-2140		931.25	72345	4/07/25
								-----		
				WESTHUSING'S INC				931.25		
								-----		
				***** REPORT TOTAL *****				308821.13		

JRNLR ID/OTHER NUMBER/OTHER REFERENCE/ACCOUNT NUMBERACCOUNT TITLEREFERENCEDEBITCREDITBANK #

-----

PAYROLL						
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 03/18	3,032.47			
07-00-0001	SELF INSUR CASH	STOP LOSS 03/18		3,032.47		1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 03/25	8,228.66			
07-00-0001	SELF INSUR CASH	STOP LOSS 03/25		8,228.66		1
45-01-5110	EMP BENEFIT REMIT TO KPERS	WRIGHT COR %	3.50			
45-00-0001	EMP BENEFITS CASH	WRIGHT COR %		3.50		1
15-40-1050	ELEC. PROD. INSURANCE	UNEMP ELPR	75.63			
15-00-0001	ELECTRIC CASH	UNEMP ELPR		75.63		1
15-42-1050	ELEC. DIST. INSURANCE	UNEMP ELDI	109.74			
15-00-0001	ELECTRIC CASH	UNEMP ELDI		109.74		1
15-44-1050	ELEC. COMM & GEN INSURANCE	UNEMP ELCG	46.24			
15-00-0001	ELECTRIC CASH	UNEMP ELCG		46.24		1
21-40-1050	WATER PROD. INSURANCE	UNEMP WAPR	14.05			
21-00-0001	WATER CASH	UNEMP WAPR		14.05		1
21-42-1050	WATER DIST. INSURANCE	UNEMP WADI	33.49			
21-00-0001	WATER CASH	UNEMP WADI		33.49		1
23-41-1050	SEWER TREATMENT INSURANCE	UNEMP SETR	20.53			
23-00-0001	SEWER CASH	UNEMP SETR		20.53		1
23-43-1050	SEWER COLL. INSURANCE	UNEMP SECO	11.32			
23-00-0001	SEWER CASH	UNEMP SECO		11.32		1
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	UNEMP GEN	395.32			
45-00-0001	EMP BENEFITS CASH	UNEMP GEN		395.32		1
15-00-0010	ELECTRIC A/C PAYABLE	GWORKS CC	6,347.36			
15-00-0001	ELECTRIC CASH	GWORKS CC		6,347.36		1
Journal Total :			18,318.31	18,318.31		
Sub Total			18,318.31	18,318.31		
** Report Total **			18,318.31	18,318.31		

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	11,261.13	11,261.13
15	ELECTRIC UTILITY	6,578.97	6,578.97
21	WATER UTILITY	47.54	47.54
23	SEWER UTILITY	31.85	31.85
45	EMPLOYEE BENEFIT	398.82	398.82
TOTALS		18,318.31	18,318.31

\*\* Transactions affected cash may need to be entered in Bank Rec! \*\*

\*\* Review transactions that have a number in the Bank # column. \*\*

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	11,261.13	11,261.13-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	11,261.13	.00	11,261.13
15-00-0001	ELECTRIC CASH	.00	6,578.97	6,578.97-
15-00-0010	ELECTRIC A/C PAYABLE	6,347.36	.00	6,347.36
15-40-1050	ELEC. PROD. INSURANCE	75.63	.00	75.63
15-42-1050	ELEC. DIST. INSURANCE	109.74	.00	109.74
15-44-1050	ELEC. COMM & GEN INSURANCE	46.24	.00	46.24
21-00-0001	WATER CASH	.00	47.54	47.54-
21-40-1050	WATER PROD. INSURANCE	14.05	.00	14.05
21-42-1050	WATER DIST. INSURANCE	33.49	.00	33.49
23-00-0001	SEWER CASH	.00	31.85	31.85-
23-41-1050	SEWER TREATMENT INSURANCE	20.53	.00	20.53
23-43-1050	SEWER COLL. INSURANCE	11.32	.00	11.32
45-00-0001	EMP BENEFITS CASH	.00	398.82	398.82-
45-01-5040	EMP BENEFIT REMIT TO UNEMP INS	395.32	.00	395.32
45-01-5110	EMP BENEFIT REMIT TO KPERS	3.50	.00	3.50
TRANSACTION TOTALS		18,318.31	18,318.31	.00



# PAYROLL REGISTER

ORDINANCE #2025-P07

**3/28/2025**

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	59,935.45
ELECTRIC	34,173.70
WATER	6,951.78
SEWER	3,514.39
TOTAL	<u>104,575.32</u>

PASSED AND SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025

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

\_\_\_\_\_  
MAYOR



## **AGENDA ITEM #**

### **CITY COMMISSION COMMUNICATION FORM**

---

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

**DATE: April 7, 2025**

**ITEM: Library Board Appointments**

**NEXT STEP: Motion to approve**

---

☐ ORDINANCE

☒ MOTION

☐ INFORMATION

---

**I. REQUEST OR ISSUE:**

Paige Snethen has volunteered to serve on the Library Board and Katherine Franklin, Chelsie Howard and Jacque Schields volunteered to a reappointment on the board.

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

Approval of the appointments.

**III. FISCAL IMPACTS:**

No impact to City.

**IV. BACKGROUND INFORMATION:**

Paige is replacing Lindsey Emig who has served the maximum term, two four-year terms. This will be the second four-year term for Katherine, Chelsie and Jacque.



## City of Goodland

204 W. 11th St.  
P.O. Box 59  
Goodland, KS 67735

785-890-4500  
785-890-4532(F)

### Board and Commission Form

Please print clearly or type. Use additional sheets if necessary. Return form to the address above.

I am seeking:

☐ New Appointment

☒ Reappointment

Please indicate the Boards or Commissions in which you are interested:

☐ Airport Board

☐ Cemetery Board

☐ Construction Board of Trades/Appeals

☒ Library Board

☐ Housing Authority Board

☐ Parks & Recreation/Tree Board

☐ Museum Board

☐ Planning Commission/BZA

☐ Economic Dev./Tourism Board

Full Name: Chelsie Howard E-mail: agausman28@hotmail.com

Street Address: 513 Washington Ave

Phone: Home \_\_\_\_\_ Cell 785-821-1030 Work \_\_\_\_\_

Years lived in Goodland: 33 Education: GHS, KNU, KSU

Occupation: Prex teacher Employer: NKESC

Business Address: 1311 Main St.

Prior Appointed or Elected Offices held (if any): Secretary

Please describe any present or past community involvement: Ladies golf league board; library board; alumni association

Why would you like to serve? I love promoting our library; we have such a gift with it in town. I also love Goodland and serving in any way I can!

Referred by (if any): \_\_\_\_\_

Date 3/10/25 Signature: Chelsie Howard



## City of Goodland

204 W. 11th St.  
P.O. Box 59  
Goodland, KS 67735

785-890-4500  
785-890-4532(F)

### Board and Commission Form

Please print clearly or type. Use additional sheets if necessary. Return form to the address above.

I am seeking:

☐ New Appointment

☒ Reappointment

Please indicate the Boards or Commissions in which you are interested:

☐ Airport Board

☐ Cemetery Board

☐ Construction Board of Trades/Appeals

☒ Library Board

☐ Housing Authority Board

☐ Parks & Recreation/Tree Board

☐ Museum Board

☐ Planning Commission/BZA

☐ Economic Dev./Tourism Board

Full Name: Jacque K Shields E-mail: j-gue58@hotmail.com

Street Address: 311 Washington Ave

Phone: Home \_\_\_\_\_ Cell 785-821-2847 Work \_\_\_\_\_

Years lived in Goodland: 56 Education: HS

Occupation: retired Employer: \_\_\_\_\_

Business Address: \_\_\_\_\_

Prior Appointed or Elected Offices held (if any): Library Board  
City Commission

Please described any present or past community involvement: \_\_\_\_\_

Why would you like to serve? I believe the library is an essential  
part of the community and want our library to  
thrive.

Referred by (if any): \_\_\_\_\_

Date 03/10/25 Signature: Jacque Shields





## City of Goodland

204 W. 11th St.

P.O. Box 59

Goodland, KS 67735

785-890-4500

785-890-4532(F)

### Board and Commission Form

Please print clearly or type. Use additional sheets if necessary. Return form to the address above.

I am seeking:

☐ New Appointment

☒ Reappointment

Please indicate the Boards or Commissions in which you are interested:

☐ Airport Board

☐ Cemetery Board

☐ Construction Board of Trades/Appeals

☒ Library Board

☐ Housing Authority Board

☐ Parks & Recreation/Tree Board

☐ Museum Board

☐ Planning Commission/BZA

☐ Economic Dev./Tourism Board

Full Name: KATHERINE FRANKLIN E-mail: katmaurer@gmail.com

Street Address: 301 SYCAMORE

Phone: Home \_\_\_\_\_ Cell 515.633.7669 Work \_\_\_\_\_

Years lived in Goodland: 14 Education: MS Textiles + Clothing

Occupation: MOM Employer: SELF

Business Address: \_\_\_\_\_

Prior Appointed or Elected Offices held (if any): Library board

Please describe any present or past community involvement: FORT HAY STECH NORTHWEST

ENDOWMENT, PEO, CHURCH YOUTH GROUP

Why would you like to serve? I love Karen + this library!

Referred by (if any): \_\_\_\_\_

Date 3/10/25 Signature: Katherine Franklin



## City of Goodland

204 W. 11th St.  
P.O. Box 59  
Goodland, KS 67735

785-890-4500  
785-890-4532(F)

### Board and Commission Form

*Please print clearly or type. Use additional sheets if necessary. Return form to the address above.*

I am seeking:

☒ New Appointment

☐ Reappointment

Please indicate the Boards or Commissions in which you are interested:

☐ Airport Board

☐ Cemetery Board

☐ Construction Board of Trades/Appeals

☒ Library Board

☐ Housing Authority Board

☐ Parks & Recreation/Tree Board

☐ Museum Board

☐ Planning Commission/BZA

☐ Economic Dev./Tourism Board

Full Name: Paige Snethen

E-mail: paiges@fnb.com

Street Address: 411 Arcade Goodland KS 67735

Phone: Home N/A

Cell 785-821-5470

Work 785-890-2000

Years lived in Goodland: 17 Years Education: Bachelor of Arts degree in Business Administration

Occupation: Banking

Employer: FNB Bank

Business Address: 202 E 11th Goodland KS 67735

Prior Appointed or Elected Offices held (if any): \_\_\_\_\_

Please described any present or past community involvement: \_\_\_\_\_

I was a part of the Sherman County Relay for Life, I have served on the Carnegie Arts Board and

I am an active volunteer at the North Elementary Garden.

Why would you like to serve? Our community is blessed with an amazing library. My kids enjoy going

whether it be to get a book or participate in the activities. I also have a love for reading. I would like to be a part  
of helping to give the same opportunities to other families.

Referred by (if any): \_\_\_\_\_

Date 3/14/25 Signature: Paige Snethen



## AGENDA ITEM #

### CITY COMMISSION COMMUNICATION FORM

---

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

**DATE:** April 7, 2025

**ITEM:** Planning Commission Appointments

**NEXT STEP:** Commission Motion

---

☐ ORDINANCE  
☒ MOTION  
☐ INFORMATION

---

**I. REQUEST OR ISSUE:**

Matt McKenzie and Grady Bonsall have filled out the paperwork to be reappointed to the Planning Commission. The primary responsibility of the planning commission is the following:

1. Cause the preparation, development and adoption of a comprehensive plan;
2. Formulate subdivision regulations;
  - a. Approve or disapprove subdivision applications including minor, major, or staged subdivisions.
  - b. Approve or disapprove variance requests.
  - c. Approve or disapprove plans, plats or replats of land.
3. Formulate zoning regulations;
  - a. Recommend approval of denial of amendments to zoning district boundaries to city commission.
  - b. Recommend approval or denial of changes or amendments to zoning regulations.
  - c. Approve or disapprove the site plan, reviewed by the Building Official on all developments in the multifamily, commercial and industrial zoning districts.
4. Hold public hearings for proposed zoning changes and make a recommendation to the Governing Body;
5. Consider flood plain development controls;
6. Perform an annual review of the Comprehensive Plan; and
7. Adopt bylaws.

=====

Below is the city of Goodland code section on the Planning Commission.

- **Sec. 1-902. - Membership, terms.**

The city commission shall appoint a city planning commission which shall consist of five members; all of which shall be taxpayers and residents of the City of Goodland, Kansas. The members of the board shall be appointed for terms of three years each. The initial appointments may be shorter so that terms are staggered. Vacancies in the city planning commission shall be filled by appointment for the unexpired term only; the appointment shall be made by the city commission. Members of the city planning commission shall serve without compensation.

(Ord. No. [1710](#), § 2, 2-20-18)

=====

City staff has received the completed Board candidate forms that are presented to the City Commission.

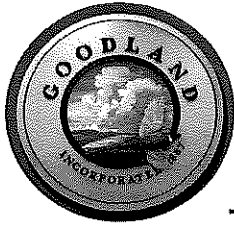
**SUMMARY AND ALTERNATIVES:**

Recommend the Commission make a motion to reappoint Matt McKenzie and Grady Bonsall for a three year term to the Planning Commission.

Commission may take one of the following actions:

1. Approve the appointment of each member as presented.
2. Disapprove the appointment of each member as presented
3. Direct staff to pursue an alternative approach.





## City of Goodland

204 W. 11th St.  
P.O. Box 59  
Goodland, KS 67735

785-890-4500  
785-890-4532(F)

### Board and Commission Form

Please print clearly or type. Use additional sheets if necessary. Return form to the address above.

I am seeking:

☐ New Appointment

☒ Reappointment

Please indicate the Boards or Commissions in which you are interested:

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Airport Board | <input type="checkbox"/> Cemetery Board                     | <input type="checkbox"/> Construction Board of Trades/Appeals |
| <input type="checkbox"/> Library Board | <input type="checkbox"/> Housing Authority Board            | <input type="checkbox"/> Parks & Recreation/Tree Board        |
| <input type="checkbox"/> Museum Board  | <input checked="" type="checkbox"/> Planning Commission/BZA | <input type="checkbox"/> Economic Dev./Tourism Board          |

Full Name: Matthew S McKenzie E-mail: mattmckenzie@hotmail.com

Street Address: 1021 Arcade Ave

Phone: Home \_\_\_\_\_ Cell 765-821-3890 Work \_\_\_\_\_

Years lived in Goodland: 35 Education: MS

Occupation: Agromony Sales Employer: Corteva Agriscience

Business Address: 1021 Arcade Ave

Prior Appointed or Elected Offices held (if any): Planning Commission

Please described any present or past community involvement: SCCD Board (President, '25)

Alumni Association (Board member, VP, President), 4H Volunteer, High School  
+ 4H Shooting Sports coach

Why would you like to serve? To Continue the work we have starting on the  
planning commission and to continue to serve the citizens of  
Goodland

Referred by (if any): \_\_\_\_\_

Date 3/18/25 Signature: [Signature]





## CITY OF GOODLAND

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

### PLANNING COMMISSION MEMBER APPLICATION

#### QUESTIONS (applications will not be processed without completion of these questions)

1. Why do you want to be a member of the Goodland Planning Commission?

*It's been 3 years since my initial appointment, and we still have much work to do. I feel like my job is not yet done on this board and I would like to continue.*

2. What do you believe to be the most important aspect of the role that a Planning Commissioner plays for the community and the City?

*To ensure code and ordinances are modernized and maintained to ensure smooth operation and economic growth in the city of Goodland.*

3. Explain your understanding of the City of Goodland's Land Development Code.

*After 3 years on the commission, I'm developing a better understanding. The code serves as a foundation for growth but also to protect what we have already accomplished. The code needs modernization and maintenance and we are beginning to achieve that.*

4. Briefly explain a land use decision that interested you. Share your observations about the process and the decision.

The expansion and further development of the industrial park has been interesting. Building key infrastructure to draw new business is critical. Offering modern space in an appropriate area of the city ensures growth happens in a way everyone can benefit but with minimal disruption to people's private lives.


5. Where do you see the City of Goodland in ten (10) years?

Growing and attracting new business and jobs. We must set ourselves up as a community that is open to growth, friendly to establish in, and supportive of all kinds of business.

6. In your own words, please give your personal opinion as to the meaning of "conflict of interest."

When one stands to gain from a decision or action taken by an organization or entity and has direct involvement over the action taken.

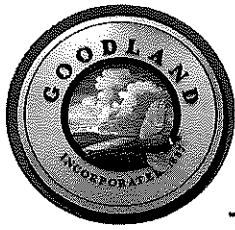
Signature



Today's Date 3/18/25

Printed Name

Matt McKenzie



## City of Goodland

204 W. 11th St.  
P.O. Box 59  
Goodland, KS 67735

785-890-4500  
785-890-4532(F)

### Board and Commission Form

Please print clearly or type. Use additional sheets if necessary. Return form to the address above.

I am seeking:

☐ New Appointment

☒ Reappointment

Please indicate the Boards or Commissions in which you are interested:

☐ Airport Board

☐ Cemetery Board

☐ Construction Board of Trades/Appeals

☐ Library Board

☐ Housing Authority Board

☐ Parks & Recreation/Tree Board

☐ Museum Board

☒ Planning Commission/BZA

☐ Economic Dev./Tourism Board

Full Name: GRADY BONZALL E-mail: gbonzall@gmail.com

Street Address: 402 EAST 12TH

Phone: Home — Cell 785 821 0189 Work 785 899 6412

Years lived in Goodland: 29 Education: ASSOCIATES

Occupation: ELECTRONICS SYSTEMS ANALYST Employer: NATIONAL WEATHER SERVICE

Business Address: 920 ARMY ROAD GOODLAND, KS 67735

Prior Appointed or Elected Offices held (if any): 3 years Planning Commission

Please describe any present or past community involvement: Coaching youth sports (Football, softball, soccer, and T-ball) Leadership Team - EDGAS, NATIONAL DAY OF PRAYER, MEN'S MINISTRY, Kiwanis Fly project, and many others

Why would you like to serve? I feel it's important for citizens to be PART OF THE COMMUNITY AND CONTRIBUTE THEIR SKILLS. IT'S BETTER TO BE PART OF THE SOLUTION THAN THE PROBLEM.

Referred by (if any): —

Date 3/22/25 Signature: [Signature]





## CITY OF GOODLAND

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

### PLANNING COMMISSION MEMBER APPLICATION

#### QUESTIONS (applications will not be processed without completion of these questions)

1. Why do you want to be a member of the Goodland Planning Commission?

AFTER SERVING ON THE PLANNING COMMISSION FOR THE PAST 3 YEARS I HAVE LEARNED SO MUCH AND THE IMPORTANCE OF THIS BOARD FOR OUR COMMUNITY. I CAN HELP THE CITY OFFICIALS IN MAKING IMPORTANT DECISIONS FOR OUR COMMUNITY AND CITIZENS, THAT INVOLVE SAFETY, PROTECTION, BRINGING IN NEW BUSINESSES, KEEPING THE COMMUNITY IN ORDER, AND WHATEVER DECISIONS WE NEED TO MAKE TO IMPROVE OUR COMMUNITY.

2. What do you believe to be the most important aspect of the role that a Planning Commissioner plays for the community and the City?

PROVIDING A STANDARD THAT IS BEST FOR ALL CITIZENS WITHIN OUR COMMUNITY. THIS INCLUDES THE SAFETY AND WELL BEING OF THE COMMUNITY.

3. Explain your understanding of the City of Goodland's Land Development Code.

THIS CODE IS THE GUIDELINES OF THE CITY OF GOODLAND STANDARDS EXPECTATION THAT NEED TO BE MET WHEN BUILDING, NEW CONSTRUCTION, ZONING AREAS, RESIDENTIAL, BUSINESS AREAS, AND OTHER AREAS. THIS ALLOWS AN ORGANIZED APPROACH ON HOW TO BUILD AND MAINTAIN A COMMUNITY.

4. Briefly explain a land use decision that interested you. Share your observations about the process and the decision.

Building and renovating homes for families. We continue to have a shortage of adequate homes/rentals for families. The Commission has and is working this and is on the right track, opening new ideas on how to improve these properties. In the past few years I have seen new homes built and old homes renovated or removed.

5. Where do you see the City of Goodland in ten (10) years?


I see the city growing and continuing to bring in new families and business, a place where people want to live and be part of the community.

6. In your own words, please give your personal opinion as to the meaning of "conflict of interest."

NOT DOING WHAT'S IN THE BEST INTEREST FOR THE GROUP/COMMUNITY BUT WORKING TO SATISFY YOUR NEEDS FOR PERSONAL GAIN

Signature

Printed Name

  
Grady Bonnell

Today's Date

3/22/25





## **AGENDA ITEM #**

### **CITY COMMISSION COMMUNICATION FORM**

---

**FROM: Crissy Livengood- Ridnour- Sherman County 911 Director**  
**Kent Brown, City Manager**

**DATE: April 7, 2025**

**ITEM: Discuss Grant Application for backup generator for backup 911 site**  
**and Armory building.**

**NEXT STEP: Staff Direction**

---

☐ ORDINANCE  
☒ MOTION  
☐ INFORMATION

---

**I. REQUEST OR ISSUE:**

For the backup 911 dispatch site for Sherman County Communications, a backup generator is needed for operations. A possible grant has been recommended by the County Emergency Management Director that would require a match.

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

Staff direction.

**III. FISCAL IMPACTS:**

Possibility to apply for a grant that would purchase and install a generator to keep the 911 communications center active during an outage. The City of Goodland would be the maintenance of the generator, as it will also be large enough to provide services to the Goodland Police Department during an outage. These maintenance costs will be minimal. Crissy will discuss the details about the grant with the Commissioners. Since it would be on City property, the grant application would be completed by the City.

**IV. BACKGROUND INFORMATION:**

Sherman County Emergency Communications has a backup 911 dispatch center in the Goodland Police Department. In the event of an emergency where 911 communications are unable to function at their primary location, this backup site will be used.

In the original MOU on April 1, 2024 to operate the backup 911 center - the following statement was included. "A backup power system is required for the operation of a 911 communication center. Currently, there is no backup power at the Goodland Police Department. Requisition shall lie solely with the 911 Communications Center, unless otherwise agreed upon between the City of Goodland and Sherman County."

Ryan Murray, Sherman County Emergency Management Director, has suggested a possible grant application available through Hazard Mitigation Programs from the State of Kansas emergency management.



## CITY COMMISSION COMMUNICATION FORM

---

**FROM:** Danny Krayca – Director of Parks & Recreation  
Kent Brown- City Manager

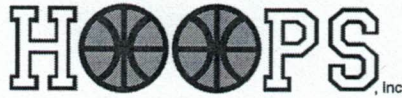
**DATE:** 4/7/2025

**ITEM:** Authorization to Apply for Sherman County Community Foundation Grant – Replace Basketball Goals at courts near West Elementary

**NEXT STEP:** Commission Motion  
\_\_\_\_ ORDINANCE  
\_\_X\_\_ MOTION

---

- I. **REQUEST OR ISSUE:** Paul Medrano is seeking authorization to apply through the city for a Sherman County Community Foundation grant for a project to replace the basketball goals at the courts adjacent to West Elementary (but actually on city property). Paul Medrano, Goodland resident, will be present to answer questions on the request.
- II. **RECOMMENDED ACTION/NEXT STEP:** Staff direction to submit grant application.
- III. **FISCAL IMPACTS:** Application will require a match. Paul is looking to raise funds from other sponsors for the match required under the grant. Due to the pickleball grant request submitted last month and the sprinkler project in Steever Park, the funds in Special Parks is not there to meet the match. Line item 26-01-4010. Paul was advised of this restriction. Paul did get a quote for 2 Pro Dunk Platinum Basketball System Goals with padding on backboard and pole for \$4,898.
- IV. **BACKGROUND INFORMATION:** Paul has contacted city staff and the Director at Sherman County Community Foundation about a possible grant application. SCCF has stated it must run through the city since Paul's organization is not an official 501c3 type organization. Paul has generated support among community members to get the goals replaced and Paul works with a number of high school, college and other youths to play at the courts. The city has done a number of things to improve the courts – additional concrete, millings on the out of bounds area, lighting and the goals themselves a few years ago.



Home of Pro Dunk® Basketball Goals  
Please Remit Payment To  
Hoops Inc.  
22047 Lutheran Church Rd.  
Tomball, TX 77377  
Phone: (281)351-9822 FAX: (281) 357-4822

# INVOICE

**INVOICE NUMBER: 127585**

Date: 2025/03/31

**Bill To:** Paul Medrano (Goodland Ballers)  
(785) 995-9028  
323 West 3rd.  
Goodland, KS 67735, United States

**Ship To:** Paul Medrano (Goodland Ballers)  
(785) 995-9028  
323 West 3rd.  
Goodland, KS 67735, United States

P.O. NUMBER	TERMS	PAYMENT STATUS
N/A	Due Upon Receipt	Not Paid

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	PDPBS Pro Dunk Platinum Basketball System (Rust Armor: Without)	\$2,449.00	\$4,898.00
2	PDBALL Pro Dunk Basketball	\$0.00	\$0.00
2	86PGPS 8x6 Black Pole and Gusset Padding System	\$0.00	\$0.00
2	72BBPS 72 Inch Black Backboard Padding System	\$0.00	\$0.00
2	SHIP Shipping	\$0.00	\$0.00

<b>SUBTOTAL</b>	<b>\$4,898.00</b>
<b>SALES TAX</b>	<b>\$0.00</b>
<b>TOTAL DUE</b>	<b>\$4,898.00</b>

Make all checks payable to Hoops Inc. If you have any questions concerning this invoice, contact the billing department at (281) 351-9822. By accepting this invoice you are agreeing to the Hoops Inc. terms and conditions (<https://www.produnk.com/support/terms.php>)

**Thank you for your business**



## CITY COMMISSION COMMUNICATION FORM

---

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

**DATE:** April 7, 2025

**ITEM:** Power Supply Contract Renewal

**NEXT STEP:** Discussion/

---

☐ ORDINANCE  
☐ MOTION  
☒ INFORMATION

---

**I. REQUEST OR ISSUE:**

Presentation of 3 proposals from 2 providers for power supply contract to the City of Goodland.

**II. BACKGROUND:**

Sunflower's current power supply contract (through PrairieLand) to the City of Goodland started in 2012 and ends at the end of 2026. The Agreement continues on a year-to-year basis until any Party provides written notice prior to the end of the current contract year of its intent to terminate the agreement at the end of the ensuing contract year. Which is one year prior to end of contract or 12/31/2025 just for clarification. Consequently, any contract renewal or contract with a new party to supply power needed to occur before the end of 2025.

The City has received 3 proposals from 2 firms. Proposals #1 and #2 are from Sunflower through PrairieLand. Proposal #3 is from KMEA, Kansas Municipal Energy Agency.

**Key aspects of proposal # 1 contract extension with Sunflower include:**

- 5-year term of exclusive wholesale power provider contract thru 2031.
- Rate calculated on ECA + Fixed Energy Rate + Transmission
- No Demand Charge
- Sunflower pays \$3.00/kw(kilowatt) – month for full accredited capacity amount (Goodland is currently at 15.5 MW (megawatts))
- Fixed Energy Rate will be on a schedule for each contract year -  
\$15/MWh (Megawatt hour) for contract years 1 and 2  
\$18/MWh for contract year 3  
\$21/MWh for contract year 4 and 5
- No restrictions on adding city owned renewable generation.
- In addition, the terms of this renewal agreement would be implemented during the remainder of the current agreement saving the City of Goodland a bit over the \$1.7 million in costs over the last 1 ½ years of the current contract.
- City generation is in Sunflower Electric Power Corporation's Portfolio – which is the same setup as the current contract. Sunflower makes transactions on the Southwest Power Pool (SPP) Integrated Marketplace and then passes along the charges according to the day ahead pricing and energy awards compared to the real time pricing and actual energy during real time operations. City generation is part of the total portfolio for Sunflower and Sunflower's agents interact with the SPP.

**Key Aspects of proposal #2 contract extension with Sunflower include:**

- 5-year term of exclusive wholesale power provider contract thru 2031.
- Rate calculated on ECA + Fixed Energy Rate + Transmission
- No Demand Charge
- Sunflower pays \$2.50/kw(kilowatt) – month for full accredited capacity amount (Goodland is currently at 15.5 MW (megawatts))
- Fixed Energy Rate will be on a schedule for each contract year -  
\$15/MWh (Megawatt hour) for contract years 1 and 2  
\$18/MWh for contract year 3  
\$21/MWh for contract year 4 and 5
- City earns revenues associated with energy sold into the SPP Integrated Marketplace. Goodland has option to sell blocks of time for Goodland power plant to run on the SPP marketplace if it is sold with a successful Locational Marginal Price (LMP).
- No restrictions on adding city owned renewable generation.
- In addition, the terms of this renewal agreement would be implemented during the remainder of the current agreement saving the City of Goodland a bit over the \$1.7 million in costs over the last 1 ½ years of the current contract.

- Goodland would make decisions on amount of market participation in the SPP Integrated Marketplace for the City of Goodland generating assets.

Both proposal #1 and #2 would not affect the transmission charges which are pass through charges from SPP. In addition, the pricing for WAPA (Western Area Power Administration) power provided by hydroelectric dams which Goodland has contracted for (about 0.954 MW) and the Large Scale Solar project in Pratt (Ninnescah Flats Solar Agreement – 2 MW) would continue from 2027 thru 2031.

In both proposals, the ECA (Energy Cost Adjustment) only includes energy costs, not operating costs for Sunflower.

Proposal #2 excludes any estimate of revenues that could be earned from participation in the SPP Integrated Marketplace. It also excludes any estimate of potential losses earned from participation in the SPP Integrated Marketplace.

Finally, this contract cannot change unless agreed upon by both parties. Previously, the City's contract included a mechanism that adjusted the pricing because of Wholesale Member Tariffs which was decided by the Sunflower Board generally on an annual basis. The City's contract would not have this provision.

### **Key aspects of proposal #3 with KMEA include:**

#### **See Exhibit #3**

- KMEA provided a refreshed power supply proposal using current market pricing and 5-year estimates beginning in 2027. The main drivers in the price increases from 2024 estimates and 2027 estimates are we are anticipating gradual increases in market pricing and 5% year over year increases in your SPP NITS transmission charges—which would be the same transmission charges regardless of who Goodland is taking energy/power supply from. The SPP market is very favorable now (as you can see in the 2024 cost estimate—the weighted avg. of all your SPP market purchases would have been ~\$12/MWh since covering up the more expensive hours with a fixed priced product and taking more off-peak hours from the market) because of low natural gas prices and long-term forecasts for natural gas—which is the main driver in SPP historical and future market price fluctuations.
- Fixed energy offers continue to creep up due to AI/data center growth and latency on thermal generation to meet future demand in the SPP footprint. The offer that we had from our supplier in Q4 of 2024 was ~\$58.50/MWh for the five year 5x16 annual fixed product. The recent

refresh that KMEA received from our supplier is over \$60/MWh now at \$60.35/MWh—but this would be fixed for the duration. There might be room to get them to sharpen their pencil if the City proceeds to a contract.

There are 3 pdf's of worksheets as exhibits for this discussion.

Exhibit #1 titled - 2024 Goodland Power Supply Cost Estimate with KMEA in (EMP2) given today's fixed pricing and current SPP market pricing

Exhibit #2 titled – Goodland Power Supply Cost Estimate with Prairieland Electric/Sunflower Electric

Exhibit #3 titled - Cost per MWH Exhibit #3

=====

Exhibit #1 – Goodland Power Supply Cost Estimate with KMEA . . . shows how KMEA would put together the portfolio and associated costs to get to the total power supply cost estimate. It has columns that include -

- Fixed energy 5x16 annual agreement – that would provide a guaranteed cost of \$60.35 (light blue),
- WAPA (orange),
- Large Scale Solar (yellow),
- SPP market energy for the remaining hours not covered by the 5x16 agreement (olive green),
- SPP NITS Transmission (dark blue)
- KMEA Admin fee estimate (tan)
- Total (green)

Exhibit #2 - Goodland Power Supply Cost Estimate with Prairieland Electric/Sunflower Electric . . . shows how Sunflower would charge costs under their Proposal #1. It has columns that include -

- Fixed Energy (dark blue)
- WAPA (orange)
- Large scale solar (light green)
- SPP NITS Transmission (purple)
- ECA – Energy Cost Adjustment – (tan)
- Capacity Credit – deduct from cost – (gray)
- Total (green)

Exhibit #2 also has 2 sets of figures. The 1<sup>st</sup> set includes the ECA column (tan column – Energy Cost Adjustment) as averaged by month for the entire current contract. Basically this is taking the bills for each January from Sunflower through Prairieland from 2013 thru 2024 and averaging what the ECA was



billed during that time to come up with the average cost per MWh for January.

The 2nd set on the bottom has the ECA with the actual cost in 2023. There is a lot of variability from 2023's costs to the ECA cost averaged by month through the last 12 years. This is part of the difference for what Sunflower's claims for savings from the current contract in its proposal. Staff went ahead and included the average cost for the last 12 years to show the volatility in the ECA due to the cost of natural gas and other forms of production in the energy markets.

The first 2 exhibits are showing how each company's proposal gets to the total cost for power supply purchased. There are different routes to get to that total cost. There are also variables in each proposal based on the actual energy cost and how the electric market acts in real time. Consequently, these are just estimates based on actual 2023 usage in order to give an approximate comparison that is apples to apples on the proposals presented to the City.

#### Exhibit #3 – Cost per MWh (Megawatt hour)

This exhibit compares the actual costs per MWh in 2023 with KMEA and Proposal #1 from Sunflower/PrairieLand. It has columns that include –

Actual Costs from 2023 from Sunflower (clear)

Actual MW hours per month and then the annual total. (gray)

KMEA's proposal for Cost per MWh and Total Cost including WAPA, large scale solar, and other fees. (yellow)

Sunflower Proposal #1 for Year 1&2 of contract. (green)

Sunflower Proposal #1 for Year 3 of contract (orange)

Sunflower Proposal #1 for Years 4&5 of contract. (blue)

All 3 categories of the Sunflower Proposal #1 (or #1 option) include the cost per MWh and the total cost including WAPA, large scale solar and other fees.

Based on the total costs, staff recommendation is to renew a contract with Sunflower through PrairieLand based on Proposal #1. Staff will have additional information at the meeting.

#### **RECOMMENDED ACTION / NEXT STEP:**

Commission consensus on staff direction to prepare agreement for approval.

2024 Goodland Power Supply Cost Estimate with KMEA in (EMP2) given today's fixed pricing and current SPP market pricing

	Fixed Energy 5x16 Annual (5000 kW)			WAPA (964 kW summer/827 kW winter) in 2023			Large Scale Solar (2 MW)--if solar was producing in 2023			SPP Market Energy (KMEA_EMP2_SECI)			SPP NITS Transmission	Est. KMEA Admin. Fee & Other Operating Expenses	Total		
	Cost	MWh	Cost/MWh	Cost	MWh	Cost/MWh	Cost	MWh	Cost/MWh	Cost	MWh	Cost/MWh	Cost	Cost	Cost	MWh	Cost/MWh
Jan	\$106,216	1,760.0	\$60.35	\$8,587	219.2	\$39.17	\$12,427	248.5	\$50.00	\$9,465	2,262.2	\$4.18	\$58,538.27	\$11,180.02	\$206,414	4,489.97	\$45.97
Feb	\$96,560	1,600.0	\$60.35	\$7,711	173.6	\$44.41	\$13,882	277.6	\$50.00	\$10,593	1,893.0	\$5.60	\$55,658.00	\$9,821.26	\$194,225	3,944.28	\$49.24
Mar	\$111,044	1,840.0	\$60.35	\$8,041	190.1	\$42.30	\$19,321	386.4	\$50.00	\$31,890	1,557.8	\$20.47	\$55,084.49	\$9,896.01	\$235,277	3,974.30	\$59.20
Apr	\$96,560	1,600.0	\$60.35	\$9,436	220.5	\$42.79	\$21,598	432.0	\$50.00	\$19,625	1,181.9	\$16.60	\$55,236.57	\$8,551.62	\$211,007	3,434.39	\$61.44
May	\$106,216	1,760.0	\$60.35	\$9,638	230.7	\$41.79	\$24,672	493.4	\$50.00	\$9,673	953.0	\$10.15	\$55,428.80	\$8,558.23	\$214,186	3,437.04	\$62.32
Jun	\$106,216	1,760.0	\$60.35	\$10,298	266.1	\$38.69	\$26,410	528.2	\$50.00	\$37,690	1,301.8	\$28.95	\$55,430.47	\$9,601.76	\$245,647	3,856.13	\$63.70
Jul	\$96,560	1,600.0	\$60.35	\$11,542	332.0	\$34.76	\$27,455	549.1	\$50.00	\$12,508	2,454.3	\$5.10	\$55,591.91	\$12,289.14	\$215,946	4,935.40	\$43.75
Aug	\$111,044	1,840.0	\$60.35	\$10,298	266.1	\$38.69	\$24,813	496.3	\$50.00	\$45,507	2,562.6	\$17.76	\$55,790.12	\$12,860.87	\$260,313	5,165.01	\$50.40
Sep	\$96,560	1,600.0	\$60.35	\$8,924	195.2	\$45.73	\$20,617	412.3	\$50.00	\$24,074	1,915.6	\$12.57	\$55,808.00	\$10,266.54	\$216,250	4,123.11	\$52.45
Oct	\$106,216	1,760.0	\$60.35	\$8,350	206.7	\$40.39	\$17,140	342.8	\$50.00	\$5,878	1,442.7	\$4.07	\$55,643.52	\$9,342.91	\$202,571	3,752.17	\$53.99
Nov	\$96,560	1,600.0	\$60.35	\$8,350	206.6	\$40.42	\$13,186	263.7	\$50.00	\$18,274	1,639.3	\$11.15	\$55,180.47	\$9,237.00	\$200,788	3,709.64	\$54.13
Dec	\$96,560	1,600.0	\$60.35	\$8,697	225.6	\$38.56	\$11,050	221.0	\$50.00	\$23,922	2,039.5	\$11.73	\$55,400.96	\$10,174.23	\$205,804	4,086.04	\$50.37
Total/Avg.	\$1,226,312	20,320.0	\$60.35	\$109,873	2,732.4	\$40.21	\$232,572	4,651.4	\$50.00	\$249,100	21,203.6	\$11.75	\$668,792	\$121,780	\$2,608,428	48,907.47	\$53.33
% of total cost	47.01%			4.21%			8.92%			9.55%			25.64%	4.67%			
% of total MWh		41.55%			5.59%			9.51%			43.35%						

Assumptions:
Estimate uses peak load of ~12 MW
2024 DA LMP SPP Market Actuals at KMEA_EMP2_SECI
SPP Transmission costs based on 2023 Actuals
KMEA administrative fee estimated at \$2.49/MWh plus EMS, Communications, & IAM

Goodland Power Supply Cost Estimate with Prairieland Electric/Sunflower Electric

Fixed Energy				WAPA			Large Scale Solar (2 MW)			SPP Nits Transmission		ECA - Average monthly over Contract		Capacity Credit	Total		
	Cost	Mwh	Cost/Mwh	Cost	MWh	Cost/MWh	Cost	MWh	Cost/MWh	Cost		Cost		Cost	Cost	MWh	Cost/MWh
Jan	\$ 60,367.02	4024	\$ 15.00	\$ 8,587.00	217	\$ 39.57	\$ 12,427.00	249	\$ 50.00	\$ 58,538.27		\$ 99,947.85		\$ 44,100.00	\$ 195,767.14	4490	\$ 43.60
Feb	\$ 52,435.20	3496	\$ 15.00	\$ 7,711.00	171	\$ 45.09	\$ 13,882.00	278	\$ 50.00	\$ 55,658.00		\$ 83,547.05		\$ 44,100.00	\$ 169,133.25	3944	\$ 42.88
Mar	\$ 51,013.50	3401	\$ 15.00	\$ 8,041.00	187	\$ 43.00	\$ 19,321.00	386	\$ 50.00	\$ 55,084.49		\$ 73,087.04		\$ 44,100.00	\$ 162,447.03	3974	\$ 40.87
Apr	\$ 41,630.79	2775	\$ 15.00	\$ 9,436.00	227	\$ 41.57	\$ 21,598.00	432	\$ 50.00	\$ 55,236.57		\$ 74,415.84		\$ 44,100.00	\$ 158,217.20	3434	\$ 46.07
May	\$ 40,584.60	2706	\$ 15.00	\$ 9,638.00	238	\$ 40.50	\$ 24,672.00	493	\$ 50.00	\$ 55,428.80		\$ 74,537.98		\$ 44,100.00	\$ 160,761.38	3437	\$ 46.77
Jun	\$ 45,808.94	3054	\$ 15.00	\$ 10,298.00	274	\$ 37.58	\$ 26,410.00	528	\$ 50.00	\$ 55,430.47		\$ 110,386.79		\$ 44,100.00	\$ 204,234.20	3856	\$ 52.96
Jul	\$ 60,664.46	4044	\$ 15.00	\$ 11,542.00	342	\$ 33.75	\$ 27,455.00	549	\$ 50.00	\$ 55,591.91		\$ 145,479.25		\$ 44,100.00	\$ 256,632.62	4935	\$ 52.00
Aug	\$ 65,920.65	4395	\$ 15.00	\$ 10,298.00	274	\$ 37.58	\$ 24,813.00	496	\$ 50.00	\$ 55,790.12		\$ 133,953.50		\$ 44,100.00	\$ 246,675.27	5165	\$ 47.76
Sep	\$ 52,662.15	3511	\$ 15.00	\$ 8,924.00	200	\$ 44.62	\$ 20,617.00	412	\$ 50.00	\$ 55,808.00		\$ 93,304.82		\$ 44,100.00	\$ 187,215.97	4123	\$ 45.41
Oct	\$ 48,080.58	3205	\$ 15.00	\$ 8,350.00	204	\$ 40.93	\$ 17,140.00	343	\$ 50.00	\$ 55,643.52		\$ 82,008.46		\$ 44,100.00	\$ 167,122.56	3752	\$ 44.54
Nov	\$ 48,629.07	3242	\$ 15.00	\$ 8,350.00	204	\$ 40.93	\$ 13,186.00	264	\$ 50.00	\$ 55,180.47		\$ 88,097.25		\$ 44,100.00	\$ 169,342.79	3710	\$ 45.65
Dec	\$ 54,630.57	3642	\$ 15.00	\$ 8,697.00	223	\$ 39.00	\$ 11,050.00	221	\$ 50.00	\$ 55,400.96		\$ 102,059.04		\$ 44,100.00	\$ 187,737.57	4086	\$ 45.95
Total/Avg.	\$ 622,427.52	41495	\$ 15.00	\$ 109,872.00	2761	\$ 39.79	\$ 232,571.00	4651	\$ 50.00	\$ 668,791.58		\$ 1,160,824.87		\$ 529,200.00	\$ 2,265,286.97	48907	\$ 46.32

Fixed Energy				WAPA			Large Scale Solar (2 MW)			SPP Nits Transmission		ECA - 2023 Actual		Capacity Credit	Total		
	Cost	Mwh	Cost/Mwh	Cost	MWh	Cost/MWh	Cost	MWh	Cost/MWh	Cost		Cost		Cost	Cost	MWh	Cost/MWh
Jan	\$ 60,367.02	4024	\$ 15.00	\$ 8,587.00	217	\$ 39.57	\$ 12,427.00	249	\$ 50.00	\$ 58,538.27		\$ 96,611.80		\$ 44,100.00	\$ 192,431.09	4490	\$ 42.86 *
Feb	\$ 52,435.20	3496	\$ 15.00	\$ 7,711.00	171	\$ 45.09	\$ 13,882.00	278	\$ 50.00	\$ 55,658.00		\$ 83,691.35		\$ 44,100.00	\$ 169,277.55	3944	\$ 42.92
Mar	\$ 51,013.50	3401	\$ 15.00	\$ 8,041.00	187	\$ 43.00	\$ 19,321.00	386	\$ 50.00	\$ 55,084.49		\$ 45,864.20		\$ 44,100.00	\$ 135,224.19	3974	\$ 34.02
Apr	\$ 41,630.79	2775	\$ 15.00	\$ 9,436.00	227	\$ 41.57	\$ 21,598.00	432	\$ 50.00	\$ 55,236.57		\$ 38,937.67		\$ 44,100.00	\$ 122,739.03	3434	\$ 35.74
May	\$ 40,584.60	2706	\$ 15.00	\$ 9,638.00	238	\$ 40.50	\$ 24,672.00	493	\$ 50.00	\$ 55,428.80		\$ 48,433.47		\$ 44,100.00	\$ 134,656.87	3437	\$ 39.18
Jun	\$ 45,808.94	3054	\$ 15.00	\$ 10,298.00	274	\$ 37.58	\$ 26,410.00	528	\$ 50.00	\$ 55,430.47		\$ 61,540.98		\$ 44,100.00	\$ 155,388.39	3856	\$ 40.30
Jul	\$ 60,664.46	4044	\$ 15.00	\$ 11,542.00	342	\$ 33.75	\$ 27,455.00	549	\$ 50.00	\$ 55,591.91		\$ 101,284.40		\$ 44,100.00	\$ 212,437.77	4935	\$ 43.04 *
Aug	\$ 65,920.65	4395	\$ 15.00	\$ 10,298.00	274	\$ 37.58	\$ 24,813.00	496	\$ 50.00	\$ 55,790.12		\$ 104,814.34		\$ 44,100.00	\$ 217,536.11	5165	\$ 42.12 *
Sep	\$ 52,662.15	3511	\$ 15.00	\$ 8,924.00	200	\$ 44.62	\$ 20,617.00	412	\$ 50.00	\$ 55,808.00		\$ 65,712.09		\$ 44,100.00	\$ 159,623.24	4123	\$ 38.71
Oct	\$ 48,080.58	3205	\$ 15.00	\$ 8,350.00	204	\$ 40.93	\$ 17,140.00	343	\$ 50.00	\$ 55,643.52		\$ 40,058.86		\$ 44,100.00	\$ 125,172.96	3752	\$ 33.36
Nov	\$ 48,629.07	3242	\$ 15.00	\$ 8,350.00	204	\$ 40.93	\$ 13,186.00	264	\$ 50.00	\$ 55,180.47		\$ 43,820.48		\$ 44,100.00	\$ 125,066.02	3710	\$ 33.71
Dec	\$ 54,630.57	3642	\$ 15.00	\$ 8,697.00	223	\$ 39.00	\$ 11,050.00	221	\$ 50.00	\$ 55,400.96		\$ 76,372.26		\$ 44,100.00	\$ 162,050.79	4086	\$ 39.66 *
	\$ 622,427.52	41495	\$ 15.00	\$ 109,872.00	2761	\$ 39.79	\$ 232,571.00	4651	\$ 50.00	\$ 668,791.58		\$ 807,141.90		\$ 529,200.00	\$ 1,911,604.00	48907	\$ 39.09



Goodland Municipal Court Caseload Summary  
For the Quarter Ending March 31, 2025

**Total Cases Filed During The Quarter** **80**

Number of Citations Filed During Quarter

Traffic Violations	92
Crimes Against Persons	1
Crimes Against Property	0
Domestic Battery	3
Other Crimes	12
Seat Belt Violations	6

**Total Citations Filed This Quarter** **114**

**Total Number of Citations Dispositioned During Quarter**

	DUI's	All Other Citations	
Guilty Pleas	0	67	
Bond Forfeitures	0	0	
Dismissals	0	38	
Trials (on Plea of Not Guilty)	0	0	
Diversion Agreements	0	0	
<b>Total Dispositions this Quarter</b>	<b>0</b>	<b>105</b>	<b>105</b>

Notes:

Many of the citations were dismissed after the Defendant paid the Court Costs, Fines and/or any other requirement Mr. Kling deemed appropriate for the particular charge.

## **2025 Quarterly Building Permits**

### **1<sup>st</sup> Quarter Total \$1870.50**

#### **January**

1 Demo

Total - \$0.00

#### **February**

2 R & R

2 Remodel

1 electrical

1 Road extension & install 5 EV Chargers

1 Egress Window

Total - \$1,167.00

#### **March**

3 R & R

3 Fence

1 Sign permit

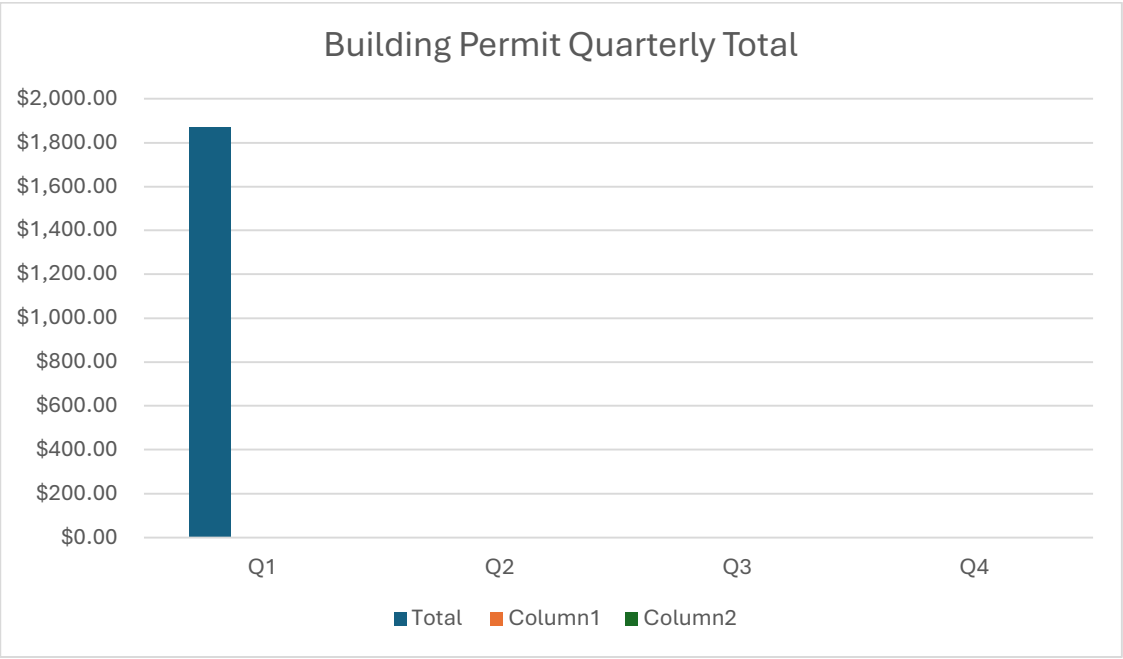
1 Residential addition plus windows & siding

2 Window/Siding Replacement

1 Accessory Structure

1 Mechanical mini split

Total - \$703.50



- On March 3, 2025, the officer on duty responded to a call on Kansas Avenue regarding a request to issue a criminal trespass warning for a male individual. Upon arrival, the officer spoke with a male and female who reported that an individual had been on their property without authorization, tampering with a vehicle in the driveway, and interfering with their puppies when they were outside. The officer completed and the individuals signed the criminal trespass warning. Later that morning, the officer made contact with the male individual, served him with the trespass paperwork, and informed him that any future presence on the property would result in arrest.
- On March 5, 2025, the officer on duty was tasked with investigating a potential school shooting, which was alleged to take place the following day. Chief Erhart, Asst. Chief Wright and Officers went to Broadway to speak with the father of a juvenile who was reportedly listed on a "kill list." Upon arrival at the residence, the father and his wife informed authorities that they had been alerted by another parent regarding the list and an impending shooting. Extensive interviews were carried out with the involved parents and juveniles. No specific names were mentioned, except for the juvenile who was reportedly on the "kill list." The students confirmed that a group of individuals had been discussing killing the student since Thursday, February 27. The plan was detailed, but the location was unclear; it was either going to be out in the county or at the school. Three juveniles were charged with conspiracy to commit murder. Unknown school action at this time.
- On March 6, 2025, the officer on duty was dispatched to the Max Jones parking lot in response to a report of Criminal Damage to Property. Upon arrival, the officer made contact with a male individual who stated that when he arrived at the Max Jones, he parked his vehicle closer to the college to facilitate an easier departure due to heavy traffic related to a playoff game. He parked next to a blue vehicle, which was driven by a female with whom he had a previous conflict. The reporting party (RP) explained that when he returned to his vehicle, the female's vehicle was no longer present, but his own vehicle had been keyed on the passenger side, tailgate, and driver's side. After reviewing available footage, officers were unable to locate any video evidence from either the Max Jones or the college to support charges.
- On March 7, 2025, the officer on duty responded to a dispute at a residence on 5th Street. Upon arrival, the officer made contact with a husband and wife. The husband explained that their daughter had received a notice regarding unpaid taxes and had 21 days to pay the balance or risk losing the house. The daughter reported that the mother had pushed her in the chest after she withheld the car keys. The officer then spoke with the mother, who acknowledged that she had shoved her daughter. The mother explained that the daughter had become overwhelmed due to the tax issue and other financial stressors, leading to an emotional outburst. The officer informed the mother that she was under arrest for domestic battery, and she was subsequently transported to the Sherman County Jail without incident.
- On March 8, 2025, the officer on duty responded to the Sherman County Sheriff's Office to assist with inmate movement. Upon arrival, the officer was briefed by jail staff, who reported that two male inmates were involved in a physical altercation in the back area. The inmates had already been separated into two separate rooms. Both inmates were then taken to the attorney's rooms individually, where they were photographed for injuries and questioned. Video footage from the jail cells clearly shows the first inmate approaching the second inmate and



striking him, prompting the second inmate to retaliate with a punch. As a result, battery charges were filed against both inmates.

- On March 10, 2025, the officer on duty was dispatched to the alley located in the 1500 block of Walnut and College regarding a suspicious vehicle parked in the area. Based on prior knowledge, the officer recognized this location as being associated with illegal narcotic activity. Dispatch further informed the officer that there was no registered tag associated with the vehicle's VIN. Upon inspecting the car, the officer observed a syringe inside. The Goodland Police Department K9 unit was dispatched to the scene and conducted an open-air sniff around the vehicle. The K9 alerted to the presence of an illegal narcotic odor near the driver's side rear door handle. A male individual identified himself as the vehicle's owner. The officers explained that they had observed drug paraphernalia in the car and had received a positive K9 alert indicating the presence of illegal narcotic odors. When the officer opened the driver's side door, a strong smell of marijuana emanated from the vehicle. A more thorough search revealed four syringes in the center console, three of which contained a cloudy substance. Additionally, in the back passenger door, a partially smoked marijuana cigarette was found, along with a container in the center console containing a white crystalline substance. A field test on the substance in the syringes presumptively identified it as methamphetamine. The individual was transported to the Sherman County Jail, where he was booked on recommended charges of Distribution of an Opium Narcotic, Possession of an Opium Narcotic, Possession of Marijuana, and Use/Possession with Intent to Use.
- On March 14, 2025, a multi-vehicle accident was reported on Interstate 70. Chief Erhart, Asst. Chief Wright and Sergeant Luther assisted on the scene. The entire PD was called out for assistance with blocking roads and transporting people. This involved 71 vehicles and had eight fatalities. Chief Erhart assigned Sergeant Porter command over the PD while he and the Assistant Chief were on scene. All the cars were taken to the PD to be processed throughout the weekend. Sergeant Luther was injured but was treated and returned the next day. Chief Erhart manned the impound lot throughout the weekend.
- On March 17, 2025, the officer on duty responded to the Goodland Hospital for a report of a patient trying to leave the hospital who was being screened involuntarily. The patient stated to staff that she wanted to light herself on fire and burn the motel down with her. Officers sat with the female from March 17th to March 26<sup>th</sup> (10 days), waiting for Larned Hospital to call with an open bed. The female was transported to Larned on March 26<sup>th</sup>.
- On March 25, 2025, officers were dispatched to Cherry Avenue in response to a suicidal male. Dispatch reported that the individual had contacted authorities, stating his intention to overdose on pills. This was not the first time officers had responded to this address due to similar self-harm calls involving this individual. Upon arrival, the male refused to open the door and engaged in verbal confrontation with officers. After some time, the officers were able to gain entry to the residence. However, the male continued to refuse communication with the officers, instead directing his attention to medical professionals on the phone, inquiring why they had reported him. While interacting with the male, officers observed a strong odor of alcohol on his breath, noted slurred and delayed speech, and observed that he was unable to maintain his balance. Based on his comments regarding the overdose, officers informed the male that he would be transported to the hospital for further evaluation. The individual verbally confirmed he had access to a

large quantity of pills and expressed his intent to consume all of them. The male was subsequently transported to the hospital without incident, where he was evaluated and released the following day with a safety plan in place.

- On March 27, 2025, the officer on duty responded to a local motel on Commerce Road regarding a female victim of an assault by her boyfriend. Upon arrival, the officer observed a male individual standing on the balcony outside a room. The officer approached the male and inquired about the situation, to which he stated that the incident was the result of an argument. The officer then left the male in the custody of a Sheriff's Deputy to speak with the female inside the room. Upon entering the room, the officer observed that the female appeared to have been crying and, when asked about the incident, she initially did not respond. The female was on FaceTime with her two daughters during the argument, and it was the daughters who had called 911. The female handed the phone to the officer, who was then able to speak with one of the daughters regarding the events. The daughter reported that their mother had called her during the incident to report that the male had physically assaulted her. During the FaceTime call, the daughter witnessed the male striking her mother in the face. As a result of the investigation, the male individual was taken into custody and transported to jail on recommended charges of Domestic Battery.
- On March 27, 2025, the officer on duty was dispatched to Goodland Family Health Center about an individual who reported being threatened with a firearm the previous evening. Upon arrival, the officer made contact with a female individual who stated that a male had threatened her with a gun. The female reported that while they were in the basement apartment of the male's residence, the male went upstairs, retrieved a firearm, and placed the top frame of the gun with the barrel pointed upward against his own head. He then motioned for her to come upstairs. When asked by the officer whether the male pointed the gun at her or waved it around, the female stated that he did not, but verbally threatened her in a non-specific manner, indicating that he intended to "mess with her mind." The female also expressed that she did not wish to press charges. However, the following day, she contacted the officer to inform him that she had changed her mind and wanted to pursue charges. Upon further review, the officer determined that no charges could be filed, as there were no firearm-related restrictions for the male, and he did not point the gun at her or in her direction. Additionally, no specific threats were made by the male, only vague statements about "messaging with her mind." An informational report was completed, documenting the incident.
- On March 28<sup>th</sup>, 2025, the officer on duty was dispatched to Montana Avenue for an individual who attempted to hang himself multiple times. The officer transported the individual to the hospital, and officers are currently sitting on him now, waiting for Larned to call with an open bed.

#### March 2025 Report:

1. I would like to explain a little about how suicidal subjects work. When we have a call for service regarding a person threatening to commit suicide, we have to establish if that person had a plan and if they were going to carry it out. For example, if we had 2<sup>nd</sup> hand information that a person

said they were going to kill themselves, we would need to verify that before taking that person for a screening. If we arrive on the scene and speak with that person, and they indicate they have no intention of harming themselves, and it was a misunderstanding (or whatever the case may be), we cannot take them.

If we can determine that a person poses a threat to themselves or others, we would take them into Police Protective Custody (PPC) so they can undergo a screening. That person has the option to go up voluntarily unless an actual attempt has been made. If they go voluntarily in that case, we do not have to sit on that person.

If a person attempted suicide or we established a credible threat, we have no choice but to PPC them. Once at the hospital and in PPC, they are screened by "Health Source," which determines whether they will receive a Safety Plan and be released or if they will be involuntarily committed to Larned. An essential piece to this is IF the person is intoxicated (Most are), "Health Source" will not screen them until they are sober, this usually takes 12 to 24 hours. If it is determined that they are released on a safety plan, we must wait for the documentation and then transport them back home or to the location from which we picked them up, as per statute. IF they are involuntary, they are to be transported to Larned. However, Larned always has a waiting list. The first one we had a couple of weeks ago was ten days of officers sitting on that person, 24 hours a day. The current one, as I write this report, is on day 6. We must have an officer present with the subject throughout the entire time.

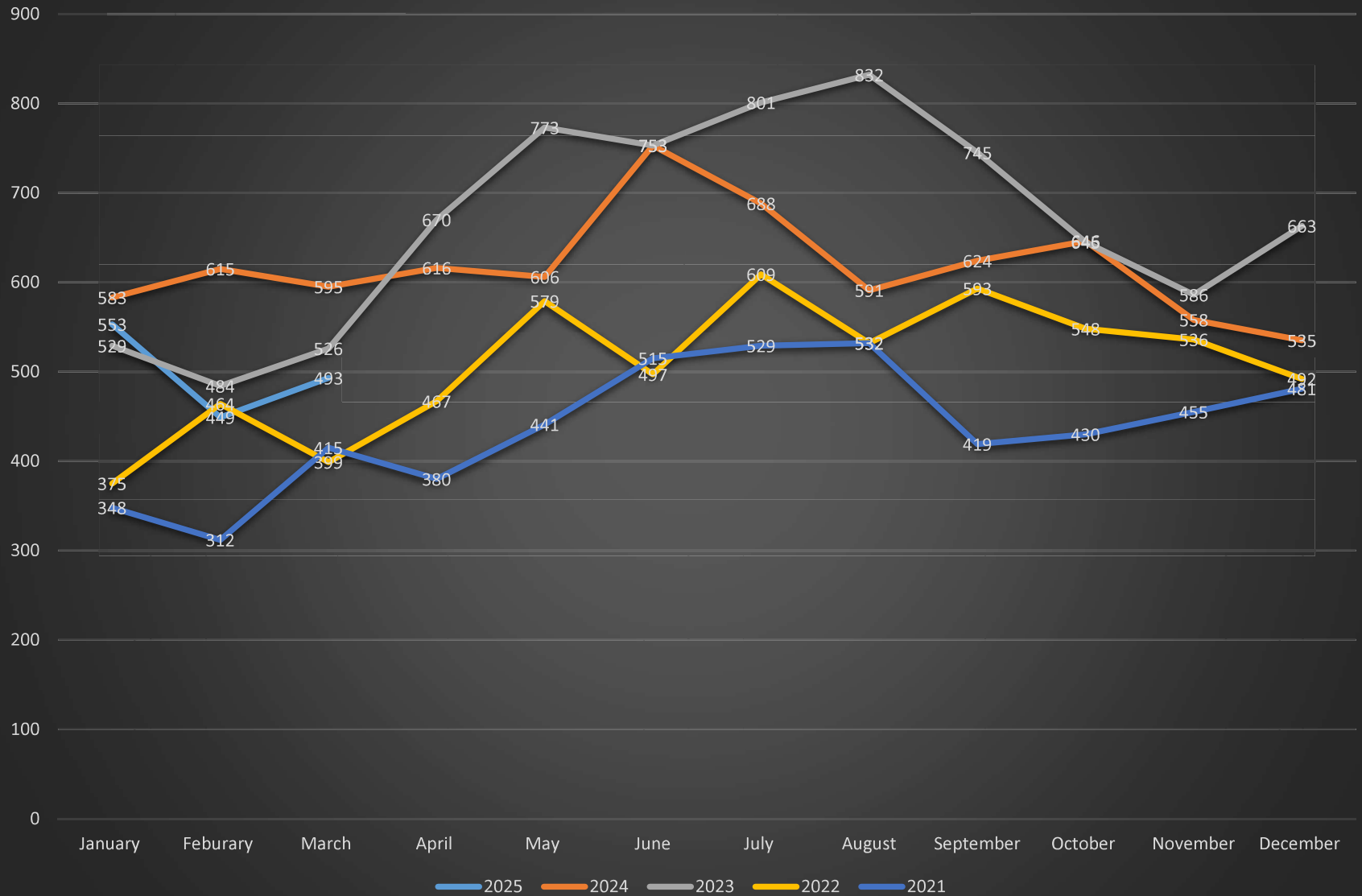
If a person commits a crime, we can house them in jail for that crime; they would be screened at the jail. However, that rarely occurs. It is against state statute to house them in jail for a mental health-related issue, unless, as stated, they commit a crime. The reason I wanted to explain this is that if you have the chance to speak with your local legislators, please bring up the extreme need for bed space at Larned, located for the west side of the state, which is the only involuntary hospital we are allowed to take them to. We cannot go to other hospitals, even if they have beds open on the east side. This is a huge issue and needs to be addressed by the state. We currently have only five on patrol, which puts significant stress on the team. Any input to local legislators would be helpful.

2. The Chief attended the Kansas Pipeline Association meeting.
3. The Chief and Assistant Chief attended the school board meeting, which went into executive session with us present.
4. The team met with Juvenile Services for a class on properly intake and assessing juveniles.
5. The Chief and Assistant Chief met with the Emergency Manager to discuss a full-scale drill planned for this summer.
6. The Assistant Chief attended training in Kansas City, KS, on Use of Force investigations.
7. The Admin Assistant attended training in Hays, KS, to be a TAC (Terminal Agency Coordinator).
8. The Chief and Assistant Chief attended the CSI advisory board meeting.
9. The Assistant Chief and Sergeant Luther attended a job fair in Colby.

March 2025

10. All the vehicles involved in the I-70 accident were stored at the police department. They were released back to the tow companies on March 30, 2025. We do still have one sitting in impound that KHP requested to hold.

## Calls for Service 2021 thru 2024

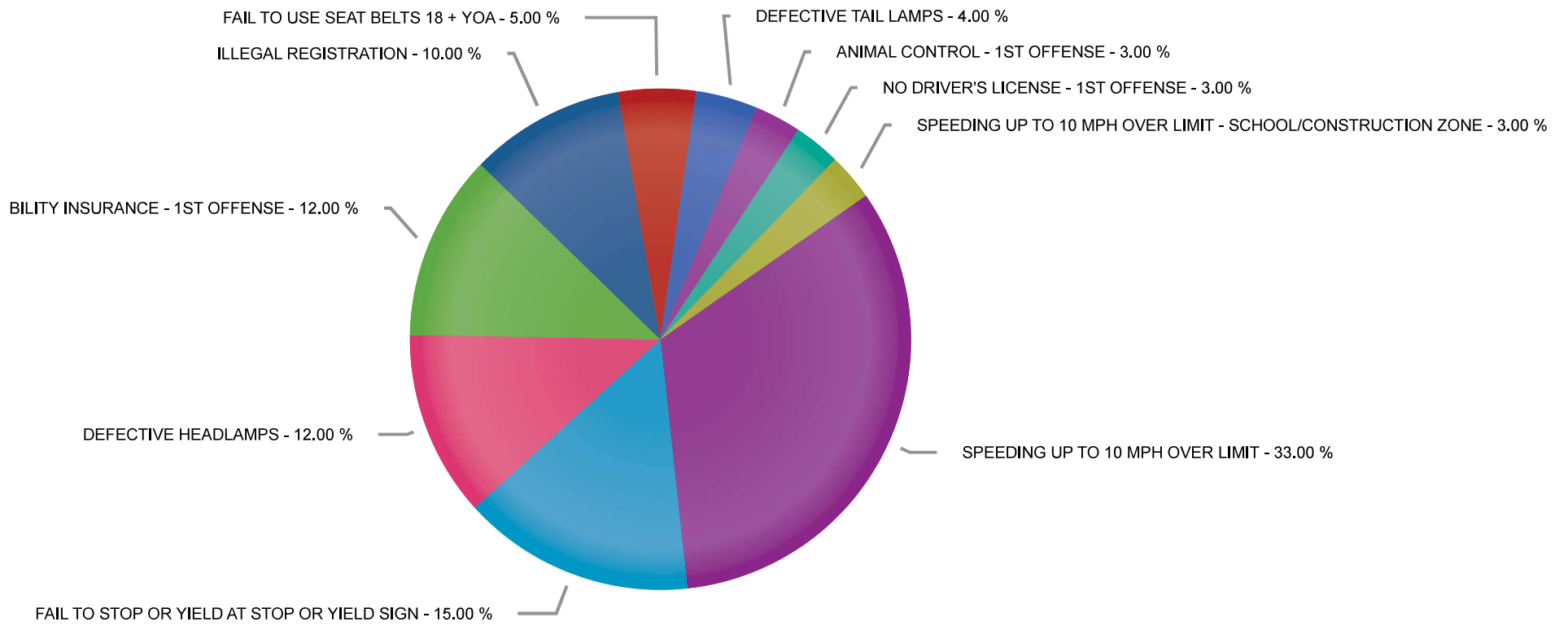


[illegible]



SPROP	Stolen Property	0	0	0									0
STATU	Status Check	0	0	0									0
SUSPI	Suspicion	18	5	10									33
THARA	Telephone	0	0	0									0
THEFT	Theft	7	3	4									14
THREA	Threat-Criminal-	2	1	5									8
TRAFF	Traffic Stop	66	61	77									204
TRAIN	Training	0	0	0									0
TRANS	Transporting	2	0	5									7
TRESS	Trespassing	2	1	7									10
VAGRA	Vagrancy	3	4	0									7
VALID	Validations	0	0	0									0
VANDA	Vandalism	0	0	1									1
VINCK	VIN Inspection	43	41	43									127
VMAIN	Vehicle Maintenance	0	1	0									1
WALK	Business Walk	22	20	20									62
WARNT	Warrants	1	2	0									3
WELFA	Welfare Check	11	8	13									32
WILDL	Wildlife	0	0	0									0
XFOOT	Neighborhood Foot	45	25	19									89
XTRAW	Extra Watch	4	0	7									11
Monthly Total		553	449	493									1495
Yearly Total: 553													





**City of Goodland**  
**Month End Fund Balance**  
**March 2025**

<b>Fund No.</b>	<b>Fund</b>	<b>Beginning Balance</b>	<b>Deposits</b>	<b>Disbursements</b>	<b>Ending Balance</b>	<b>Investments</b>	<b>Total</b>
02	Sales Tax Imp Project	0.00	-	-	0.00	-	0.00
03	Museum Endowment	7,755.17	10,233.09	(10,000.00)	7,988.26	88,086.55	96,074.81
04	Street & Proj Improvement	52,207.55	487.50	(1,950.00)	50,745.05	-	50,745.05
05	Cemetery Improvement	58,780.69	7,032.05	(5,893.45)	59,919.29	210,091.29	270,010.58
06	Special Highway	75,285.08	31,000.00	(31,000.00)	75,285.08	67,500.00	142,785.08
07	Self Insurance	130,350.01	128,040.51	(125,398.07)	132,992.45	370,000.00	502,992.45
09	Airport Fund	119,792.05	37,633.02	(24,000.00)	133,425.07	229,000.00	362,425.07
11	General	668,498.71	328,656.84	(211,149.70)	786,005.85	100,000.00	886,005.85
12	Bond and Interest	169,326.99	8,297.36	-	177,624.35	9,000.00	186,624.35
13	Library	-	5,703.23	-	5,703.23	-	5,703.23
14	Sales Tax	1,618.50	22,014.13	(22,512.34)	1,120.29	-	1,120.29
15	Electric Utility	688,483.89	569,609.98	(402,040.41)	856,053.46	450,000.00	1,306,053.46
18	Municipal Court Diversion Fees	3,528.04	571.22	-	4,099.26	8,100.00	12,199.26
19	Law Enforcement Trust	45,837.76	1,405.92	(3,012.91)	44,230.77	22,500.00	66,730.77
20	Electric Meter Deposit	60,666.30	58,749.00	(60,000.00)	59,415.30	98,000.00	157,415.30
21	Water Utility	53,197.41	104,275.77	(58,279.08)	99,194.10	210,000.00	309,194.10
22	Water Service Deposit	(40,459.16)	6,603.65	-	(33,855.51)	126,500.00	92,644.49
23	Sewer Utility	144,718.58	37,198.59	(15,729.64)	166,187.53	40,000.00	206,187.53
25	Vehicle Inspections (VIN)	(21,845.04)	5,988.69	(750.00)	(16,606.35)	49,300.00	32,693.65
26	Special Park & Recreation	(1,706.40)	3,006.57	-	1,300.17	11,500.00	12,800.17
27	Grant Improvement Reserve Fund	(18,681.12)	20,172.03	(487.50)	1,003.41	7,800.00	8,803.41
28	CID Projects	0.00	22,993.84	(12,082.67)	10,911.17	-	10,911.17
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	23,962.51	48,421.55	(45,980.00)	26,404.06	25,000.00	51,404.06
31	Airport Improvement	(188,936.16)	-	-	(188,936.16)	-	(188,936.16)
32	Electric Reserve	162,656.36	141,604.48	(141,000.00)	163,260.84	444,000.00	607,260.84
33	Water Reserve	102,414.75	45,625.48	(50,000.00)	98,040.23	230,500.00	328,540.23
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	0.00	-	-	0.00	-	0.00
36	M.E.R.F	706,910.87	375,824.24	(371,578.43)	711,156.68	2,200,700.00	2,911,856.68
37	Sewer Reserve	78,217.55	189.11	-	78,406.66	149,800.00	228,206.66
38	Capital Improvement Reserve Fund	3,208,124.12	1,079,085.62	(1,066,311.54)	3,220,898.20	3,425,300.00	6,646,198.20
39	Efficiency KS Project	0.00	137.36	(137.13)	0.23	-	0.23
40	Insurance Proceeds Fund	5,801.99	14.47	-	5,816.46	-	5,816.46
45	Employee Benefits	371,821.32	19,944.53	(56,561.34)	335,204.51	30,000.00	365,204.51
46	Library Employee Benefits	-	1,102.03	-	1,102.03	-	1,102.03
48	State Water Plan	5,477.20	443.06	-	5,920.26	-	5,920.26
<b>TOTAL</b>		<b>6,673,805.52</b>	<b>3,122,064.92</b>	<b>(2,715,854.21)</b>	<b>7,080,016.23</b>	<b>8,602,677.84</b>	<b>15,682,694.07</b>
FNB Bank		-	-	-	-	4,267,000.00	4,267,000.00
BANKWEST		0.00	-	-	0.00	4,256,091.29	4,256,091.29
Western State Bank		6,671,805.52	3,120,885.53	(2,714,674.82)	7,078,016.23	28,500.00	7,106,516.23
Ameriprise Ent. Inv. Services		-	-	-	-	51,086.55	51,086.55
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
<b>TOTAL</b>		<b>6,673,805.52</b>	<b>3,120,885.53</b>	<b>(2,714,674.82)</b>	<b>7,080,016.23</b>	<b>8,602,677.84</b>	<b>15,682,694.07</b>

2026 Budget Calendar

Date	Action	Participants				
April 11, 2025	Distribute budget worksheets and CIP forms to Department Heads	CK		DH		
May 2, 2025	Completed Department Head budget worksheets and CIP forms returned to City Clerk	CK		DH		
May 5, 2025	State Budget Workshop in Colby	CK	CM			
June 5-6, 2025	Department Head workshops with City Clerk and City Manager	CK	CM	DH		
June 15, 2025	Receive property valuation estimates from County Clerk	CK				
June 16, 2025	First City Commission Budget Workshop for general discussion & Ad Valorem funds General Discussion and Ad Valorem Tax Funds	CC	CK	CM	DH	AB
July 7, 2025	Second City Commission Budget Workshop (Utility and other Funds) Additional budget workshops will be scheduled as needed. Need to complete budget discussion for RNR	CC	CK	CM	DH	AB
July 20, 2025	Last day to notify County Clerk of intent to levy above RNR	CK				
July 23, 2025	Last available date to submit budget to paper for publication if not exceeding RNR <b>INFO MUST BE TO PAPER BY NOON ON THIS DATE</b>	CK				
July 25, 2025	Publish Budget Notice, if not exceeding RNR	CK				
August 4, 2025	Hold Budget Hearing and approve 2026 Budget, if not exceeding RNR	CC	CK	CM		
Aug 20 - Sept 20	Hold RNR & 2026 Budget hearings, Approve Resolution to exceed RNR <b>Publication must be 10 days prior to hearings.</b>	CC	CK	CM		
August 25, 2025	Certify budget with County Clerk and State of Kansas, if not exceeding RNR	CK				
Aug 30 - Oct 1	Certify budget to County Clerk and State of Kansas if exceeding RNR	CK				

Additional Notes:

1. The Commission Budget Workshops will take place during regularly scheduled Commission meetings.
2. There must be at least 10 days between budget publication and hearing(s).
3. All dates are subject to change.

Key		
CC	=	City Commission
CK	=	City Clerk
CM	=	City Manager
DH	=	Dept. Heads
AB	=	Advisory Boards