



PROCLAMATION
City of Goodland, Kansas

“National Police Week”

May 11-17, 2025

WHEREAS, in 1962, President Kennedy proclaimed May 15 as National Peace Officers Memorial Day and the calendar week in which May 15 falls, as National Police Week; and

WHEREAS, there are approximately 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the City of Goodland Police Department; and

WHEREAS, the members of the Goodland Police Department play an important role in safeguarding the rights and freedoms of the citizens of our community; and

WHEREAS, since the first recorded death in 1791, over 20,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff; and

NOW, THEREFORE, I, Jason Showalter, Mayor of the City of Goodland, do hereby proclaim the week of May 11-17, 2025 as National Police Week in the City of Goodland and encourage all citizens to publicly salute the service of law enforcement officers in our community and in communities across the nation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the CITY OF GOODLAND, KANSAS, to be affixed this 5th day of May 2025.

Jason Showalter, Mayor



PROCLAMATION
City of Goodland, Kansas

“Building Safety Month Proclamation”

May 2025

WHEREAS, the City of Goodland recognizes that our growth and strength depends on the safety and essential role our homes, buildings and infrastructure play, both in everyday life and when disasters strike, and

WHEREAS, our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians – building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers, electricians and others in the construction industry – who work year round to ensure the safe construction of buildings; and

WHEREAS, these modern building codes and standards include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes, and;

WHEREAS, Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our communities’ largely unknown protectors of public safety – our code officials – who assure us of safe, sustainable and affordable buildings that are essential to our prosperity, and;

WHEREAS, “Game On!”, the theme for Building Safety Month 2025, encourages us all to get involved and raise awareness about building safety on a personal, local and global scale, and;

WHEREAS, each year, in observance of Building Safety Month, people all over the world are asked to consider the commitment to improve building safety, resilience and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local, state, tribal, and federal building safety and fire prevention departments in protecting lives and property,

NOW, THEREFORE, I, Jason Showalter, Mayor of the City of Goodland, do hereby proclaim the month of May 2025 as Building Safety Month and encourage our community and citizens to join us as we participate in Building Safety Month activities.

Jason Showalter, Mayor

GOODLAND CITY COMMISSION
Regular Meeting

April 21, 2025

5:00 P.M.

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

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

Mayor Showalter led Pledge of Allegiance

PUBLIC COMMENT

- A. Zack Valentine, Vape Time** – Zack stated, I would like to speak to the commission on the Adult Entertainment Proposal. The license and Fee structure written into proposed ordinance states a \$250 application fee and \$2,000 annual license fee. I would like to know if there is going to be a variance procedure, and will Walmart fall under the same guidelines. Inventory sheet was given to commission showing items currently available at local Walmart, which would also be sold at Vape Time. Mayor Showalter asked, if there were any other issues he had with the ordinance? Zach stated, licenses and fees were mostly the issue.
- B. Goodland Arts Council: Information on Arts Center and Upcoming Meeting** – Chynna Mangus notified the commission there would be an Arts Center Meeting to discuss the future of the Arts Center, Wednesday April 30th at 6:00 pm.

PROCLAMATIONS

- A. Arbor Day Proclamation** – Mayor Showalter proclaimed April 25th as Arbor Day in the City of Goodland. Director of Parks Danny Krayca stated Arbor Day celebration is 1:30 Friday at the Van Gogh.

CONSENT AGENDA

- A. 04/07/25 Commission Meeting Minutes**
- B. Appropriation Ordinances: 2025-08, 2025-08A and 2025-P08**
ON A MOTION by Commissioner Myers to approve Consent Agenda **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

ORDINANCES AND RESOLUTIONS

- A. Ordinance 1796: An Ordinance Adopting and Amending Sections 19-202, 19-501 and 19-502 of the City of Goodland Municipal Code to Adopt an Amended definition, use table and use Standard for Adult Entertainment** – Kent stated, the planning commission has been working on this ordinance for the last couple of months. This is the first of two ordinances and handles the zoning changes which include the use table and the use standard. There has been a public hearing and the planning commission is recommending this to the City Commission for approval. This new ordinance would cleanup some of the contradictions in current code, with a large part of the changes in definitions. Planning Commission revised definitions in section 19-202 to include all types of adult establishments. In section 2, amending 19-501, the Planning Commission recommended establishments as a conditional use in C-1 zoning districts. Section 3, amending 19-502 outlines requirements and restrictions of establishments in C-1 zoning district. Commissioner Artzer asked, do the changes in definitions change Walmart to an Adult Entertainment store. Kent stated, if

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Walmart wanted to sell this merchandise, yes. Jake stated, I would like the commission to keep in mind this may also affect other stores selling any of the items, including contraceptives. I feel this ordinance is impractical as written. Commissioner Artzer asked, why did the planning commission move away from the thirty percent requirement? Zach stated, one reason was because it would require me to count every item sold and floorspace. Commission agrees this ordinance may need additional work to better obtain the intention. Commissioner Redlin asked, did the planning commission reach out to other cities for information? Kent stated, the planning commission was given examples from around twelve cities along with help from Barb with Community Matters, our planning consultant. As a reminder the commission's options pertaining to recommendation are: (1) Adopt such recommendation by ordinance; (2) Override the Planning Commission's recommendation by a $\frac{2}{3}$ vote of the membership of the City Commission; or (3) return such recommendation to the Planning Commission with a statement specifying the basis for the City Commission's failure to approve or disapprove. Mayor Showalter stated, I understand the commission would like to send the ordinance back to the planning commission with some direction. Commissioner Myers stated, the 1,000 feet is an issue because of the unknown area, this could include many establishments. Commissioner Redlin stated, can we add a few more definitions to help separate some items. Mayor Showalter stated, I would like the license fee be reconsidered, as it is out of line. **ON A MOTION** by Mayor Showalter to table and return ordinance back to Planning Commission for reconsideration with suggested recommendations by commission **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

- B. Ordinance 1797: An Ordinance Pertaining to the Licensing of Adult Entertainment Establishments Within the Corporate Limits of the City of Goodland, Kansas, and Amending Chapter 8 of the Goodland City Code – ON A MOTION** by Mayor Showalter to table and return ordinance back to Planning Commission for reconsideration with suggested recommendations by commission **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

- A. Bid Award: Drainage Expansion Industrial Park Project** - Andrew stated, in order to expend all grant funds, an additional amount of dirt work to expand the drainage basin in the southwest corner of the Industrial Park was sent out for bid. The following bids were received: Eberle Construction, Inc. for \$45,635; Miller Construction for \$45,078.75; and Sporer Land Development for \$43,000. Andrew stated, the City has \$50,745.05 remaining grant funds, plus 25% local match to utilize grant funding. Sporer's bid was a little low to expend all monies so we will work with them to do additional dirt work. **ON A MOTION** by Mayor Showalter to award the bid to expand the drainage basin in the Industrial Park to Sporer Land Development in the amount of \$43,000 **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
- B. Street Chip Seal Project for 2025** - Kenton stated, we received pricing this year from oil suppliers, Ergon Oil and Black Rock, formerly Cobitco. Black Rock will not sell us a fog seal without the purchase of chip oil also. The city got prices from both, only difference is we have to pay B&H Paving to apply the fog oil from Ergon. Price of Black Rock oil is with the application. Bid using Ergon chip and fog oil with B & H Paving applying fog seal is \$121,059.50 and Black Rock for entire project \$345,000. I recommend awarding bid for oil to Ergon. **ON A MOTION** by Commissioner Redlin to award the street chip seal project bid to Ergon with B & H applying fog seal in the amount of \$121,059.50. **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 5-0.**
- C. Police Vehicles: Purchase and Lease Purchase Request** – Jason stated, we need to transfer the three 2016 units out of our fleet due to high milage and maintenance costs. We solicited bids for

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the units then J & R Audio will outfit the vehicles. Bids are as follows: Bob Allen Ford (With ballistic door panel) \$54,773.00; Ken Garff Ford (With ballistic door panel) \$51,383.00; Phil Long Ford (With ballistic door panel) \$54,210.00; and Dan Brenner Ford (With ballistic door panel, extremely important safety feature) \$50,330.00. J & R Audio will outfit the cars for \$14,205. With the amount of safety features added, the city cannot outfit the cars for that price. Staff recommends the purchase of one unit with money set aside in MERF and the police budget, then purchase two remaining units utilizing a lease purchase through Western State Bank. **ON A MOTION** by Mayor Showalter to purchase three units from Dan Brenner Ford, utilizing J & R Audio to outfit vehicles. One unit purchased with money set aside in budget and MERF, then two remaining units purchased with a lease purchase through Western State Bank **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 5-0.**

DISCUSSION

- A. Bill Biermann, USD 353: Request Ballot Question to Extend Sales Tax to 2036** – Discussion was removed from the agenda and will be discussed at a later date.
- B. Power Supply Contract** – Kent stated, contract documents were received from KMEA and reviewed by staff. Sunflower Electric contract was received late Friday along with a response from Sunflower concerning items discussed at the last meeting. Staff has not had time to look over the Sunflower contract therefore have no further recommendations for commission at this time. Commissioner Artzer asked, would it help talking with other commissions that have handled an electric contract. Mayor Showalter asked, is there anything in either contract to prevent anything similar to the February 2022 event. Kent and Dustin both agree that each entity is trying to address it, but there can never be a hundred percent guarantee. Commissioner Redlin stated, I am irritated that Sunflower knows they have been overcharging the city and could have corrected it. Mayor Showalter stated, it was also on the City to make sure to sign a contract that was more beneficial.
- C. Financial System software Change** – Kent stated, our current financial software which handles general ledger, utility billing, accounts payable, payroll and municipal court was purchased in 1994. They have been trying to move all customers using the software to the cloud for couple years without success and costs continue to increase. Many customers who were transferred have experienced multiple problems. Staff is reviewing options to move to another company; however, implementation is 14-18 months out. One system, Edmunds GovTech is very customizable, the cost to implement is \$36,155 with annual subscription fees of \$37,250 and hosting fees of \$2,500. Shauna stated, there is an additional cost, but there are additional features the city does not currently have. Mayor Showalter asked, does the software include court? Shauna stated, whether the city goes to another software company or upgrades with GWorks, court will not be a part of it. Mayor Showalter asked, how will it affect customers if the city went to a different software company? Shauna stated, it would require customers to redo online logins, but we are willing to assist them.

REPORTS

- A. City Manager - 1.** Manager memo is in the packet. **2.** Jason stated, we had a request to modify the golf cart ordinance. To date, not one golf cart has passed the inspection and registration. The request was to take away the seatbelt and part of windshield in the ordinance. I am against taking out the seatbelt, but do not mind changing the wind shield. Vice-Mayor Howard agreed the seatbelt is needed. The commission agreed there is no need to change the ordinance. **3.** The 2026 budget calendar is in packet. **4.** As a reminder spring cleanup is May 1 and 2. **5.** Also, a reminder the city is hosting a League City Forum June 4. **5.** Zach gave an update on 1004 Kansas; bids were put out but owner has asked to be allowed sixty days to demolish home down themselves.

B. City Commissioners

Vice-Mayor Howard – 1. No Report

Commissioner Artzer – 1. No Report

Commissioner Myers - 1. No Report

Commissioner Redlin – 1. No Report

C. Mayor Showalter– 1. No Report

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Myers **seconded by** Commissioner Redlin. **Motion carried by unanimous VOTE; meeting adjourned at 6:25 p.m. Next meeting is scheduled for May 5, 2025.**

ATTEST:

Jason Showalter, Mayor

Shauna Johnson, Deputy City Clerk

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

22674703	1	4/18/25		1615 ADVANCED AUTO BODY		11-06-3170			72407	5/05/25
				PASSENGER SEAT BELT BUCKLE				405.00		
				ADVANCED AUTO BODY				405.00		

PR20250418	1	4/18/25		3539 AIRMEDCARE NETWORK		11-00-0012	N		72406	4/25/25
				AIRMED CARE				50.01		
				AIRMED CARE				664.99		
				AIRMED CARE				232.50		
				AIRMED CARE				37.50		
				AIRMEDCARE NETWORK				985.00		

12954353	1	4/21/25	21072	1563 ALTEC INDUSTRIES, INC		15-42-3060			72408	5/05/25
				CONTROLLER #41				5075.06		
				GUT/#19				692.91		
12956469	1	4/22/25	21072	ALTEC INDUSTRIES, INC		15-42-3060		5767.97	72408	5/05/25

1QJ6-P4YQ-4P39	1	4/14/25		3784 AMAZON CAPITAL SERVICES		11-03-3120			72409	5/05/25
				URINAL SCREEN DEODORIZER				19.85		
				PAPER TOWELS				37.44		
				TOILET PAPER				47.35		
				TRASH BAGS				46.29		
				AMAZON CAPITAL SERVICES				150.93		

PR20250418	1	4/18/25		2871 AMERICAN FAMILY LIFE		11-00-0012	N		3046190	4/25/25
				AFLAC CANCER				33.18		
				AFLAC ACCIDENT				57.12		
				AFLAC ACCIDENT				33.30		
				AFLAC ST DISB				54.30		
				AFLAC ST DISB				65.52		
				AFLAC LIFE RIDR				2.76		
				AFLAC LIFE				21.31		
				AFLAC LIFE				12.51		
				SPEC HLTH EVENT				20.10		
				AMERICAN FAMILY LIFE				300.10		

PR20250418	1	4/18/25		1389 AMERICAN FID		11-00-0012	N		3046187	4/25/25
				AF CANCER AT				47.05		
				AF CANCER AT				16.90		
				AF CANCER AT				4.95		
				AF CANCER AT				4.95		
				AMER FID CANCER				156.54		
				AMER FID CANCER				115.00		
				AMER FID CANCER				45.13		
				AMER FID CANCER				13.47		
				AMER FID LIFE				268.04		
				AMER FID LIFE				239.16		
				AMER FID LIFE				71.25		
				AMER FID LIFE				71.25		
				AM FID ACCIDENT				160.80		

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1389 AMERICAN FID											
PR20250418	14	4/18/25		AM FID ACCIDENT		15-00-0012	N	84.75	3046187	4/25/25	E
PR20250418	15	4/18/25		AM FID ACCIDENT		21-00-0012	N	26.18	3046187	4/25/25	E
PR20250418	16	4/18/25		AM FID ACCIDENT		23-00-0012	N	8.72	3046187	4/25/25	E
PR20250418	17	4/18/25		AM FID HOSPITAL		15-00-0012	N	26.99	3046187	4/25/25	E
PR20250418	18	4/18/25		AM FID HOSPITAL		21-00-0012	N	7.97	3046187	4/25/25	E
PR20250418	19	4/18/25		AM FID HOSPITAL		23-00-0012	N	7.96	3046187	4/25/25	E
PR20250418	20	4/18/25		AM FD DISABILTY		11-00-0012	N	115.58	3046187	4/25/25	E
PR20250418	21	4/18/25		AM FD DISABILTY		15-00-0012	N	18.48	3046187	4/25/25	E
PR20250418	22	4/18/25		AM FD DISABILTY		21-00-0012	N	19.38	3046187	4/25/25	E
PR20250418	23	4/18/25		AF CRITICAL CR		11-00-0012	N	35.93	3046187	4/25/25	E

AMERICAN FID								1566.43			
1390 AMERICAN FIDELITY											
PR20250418	1	4/18/25		AF MED REIMBURS		11-00-0012	N	547.52	3046188	4/25/25	E
PR20250418	2	4/18/25		AF MED REIMBURS		15-00-0012	N	440.85	3046188	4/25/25	E
PR20250418	3	4/18/25		AF MED REIMBURS		21-00-0012	N	125.00	3046188	4/25/25	E
PR20250418	4	4/18/25		AF MED REIMBURS		23-00-0012	N	62.50	3046188	4/25/25	E

AMERICAN FIDELITY								1175.87			
374 BLACK HILLS ENERGY											
GEN25-195	1	4/21/25		GAS CHARGES/PD		11-03-2100		431.26	72410	5/05/25	
GEN25-196	1	4/18/25		GAS CHARGES/CEMETERY		11-19-2100		264.86	72410	5/05/25	
GEN25-197	1	4/24/25		GAS CHARGES/POWER PLANT		15-40-2090		235.98	72410	5/05/25	

BLACK HILLS ENERGY								932.10			
292 BORDER STATES INDUSTRIES											
930248010	1	4/21/25	20494	15KV 2 POINT LOADBREAK JAM		15-00-0006		800.68	72411	5/05/25	

BORDER STATES INDUSTRIES								800.68			
122 COMMERCIAL SIGN COMPANY I											
34754	1	4/30/25		EMERGENCY 911 ON VEHICLE X 1		11-03-3170		60.00	72412	5/05/25	

COMMERCIAL SIGN COMPANY I								60.00			
2015 CONST.NEWENERGY											
4293082	1	4/17/25		GAS CHARGES/CITY SHOP		11-11-2100		911.10	72413	5/05/25	
4293101	1	4/17/25		GAS CHARGES/CITY BLDG		15-44-2100		274.36	72413	5/05/25	
4293101	2	4/17/25		GAS CHARGES/CITY BLDG		21-40-2100		274.35	72413	5/05/25	

CONST.NEWENERGY								1459.81			
891 DAN BRENNER FORD-MERCURY,											
101974	1	4/16/25		ARM ASSEMBLY VALVE/ADJ		23-41-3170		356.80	72414	5/05/25	
101977	1	4/16/25		VALVE ASSEMBLY		11-03-3170		46.54	72414	5/05/25	

DAN BRENNER FORD-MERCURY,								403.34			
547 FAIRBANKS MORSE ENGINE											
361537	1	4/21/25		EXHAUST MANIFOLD GASKET X 50		15-40-3060		1919.75	72415	5/05/25	

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

				547 FAIRBANKS MORSE ENGINE						
				FAIRBANKS MORSE ENGINE				1919.75		
				211 FARM PLAN						
2623583	1	3/22/25		SEALING WAX		23-41-3060		15.35	72416	5/05/25
2625861	1	3/27/25		SPRING PIN, VBOLT, UNIVERSAL		11-11-3060		675.78	72416	5/05/25
2625874	1	3/27/25		HOSE/#27 TRACTOR		11-15-3060		34.30	72416	5/05/25
2644740	1	4/16/25		1/2" 4000 PSI HOSE, FITTING		11-11-3060		270.96	72416	5/05/25
2644842	1	4/16/25		SCREW		11-11-3060		2.74	72416	5/05/25
				FARM PLAN				999.13		
				4131 FEDS APPAREL						
29020	1	4/29/25	20921	HOODIES/SHIRTS SPRINGER		11-03-3160		60.00	72417	5/05/25
				FEDS APPAREL				60.00		
				3878 FORK & HAY						
GEN25-198	1	5/01/25		MUSEUM SALES/WHEAT		11-00-0893		6.00	72418	5/05/25
				FORK & HAY				6.00		
				205 FRONTIER AG						
126058	1	3/31/25		2-P245/55R18 TIRES/#2		11-03-3170		282.48	72420	5/05/25
126154	1	4/04/25		340/85R28 TIRE		23-41-3060		525.24	72420	5/05/25
126159	1	4/04/25		TIRE REPAIR/#5		21-42-3170		23.33	72420	5/05/25
126164	1	4/04/25		TIRE REPAIR/#34		21-40-3170		21.40	72420	5/05/25
126262	1	4/10/25		225/65R17 TIRES/#45		11-06-3170		608.96	72420	5/05/25
126282	1	4/11/25		TIRE REPAIR/#3		11-03-3170		21.40	72420	5/05/25
126424	1	4/21/25		TIRE REPAIR/#7		11-03-3170		25.68	72420	5/05/25
126427	1	4/21/25		TIRE REPAIR/#3		11-03-3170		21.40	72420	5/05/25
126467	1	4/22/25		TIRE REPAIR/#8		11-03-3170		25.68	72420	5/05/25
126506	1	4/24/25		TIRE REPAIR/MOWER TIRE		11-11-3060		29.96	72420	5/05/25
501669	1	3/26/25		FUEL/PUMPS NOT WORKING/#2		11-03-3070		33.45	72420	5/05/25
752040	1	4/25/25		FREIGHT/EXHIBIT DETROIT HISTOR		11-17-3130		114.40	72420	5/05/25
752041	1	4/25/25		FREIGHT/EXHIBIT DETROIT HISTOR		11-17-3130		114.40	72420	5/05/25
752042	1	4/25/25		FREIGHT/EXHIBIT DETROIT HISTOR		11-17-3130		114.40	72420	5/05/25
752043	1	4/25/25		FREIGHT/EXHIBIT DETROIT HISTOR		11-17-3130		114.40	72420	5/05/25
752048	1	4/25/25		FREIGHT/WATER SAMPLES		21-40-3130		23.00	72420	5/05/25
				FRONTIER AG				2099.58		
				3100 GRAINGER						
9478393912	1	4/18/25	20646	KNIT GLOVES L		11-11-2310		15.12	72421	5/05/25
9478393920	1	4/18/25	20646	4 PACK PAPER TOWELS		11-11-3120		71.08	72421	5/05/25
9478950257	1	4/18/25	20646	KNIT GLOVES XL		11-11-2310		15.12	72421	5/05/25
				GRAINGER				101.32		
				3610 GUYER, JONI R.						
GEN25-187	1	5/03/25		CEMETERY CARE/MAY 2025		11-19-2140	M	4073.33	72422	5/05/25
				GUYER, JONI R.				4073.33		

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

			2343	HACH COMPANY						
14468608	1	4/22/25	20996	CL17 REAGENT SET/CHLORINE		21-40-3120		916.20	72423	5/05/25
14468608	2	4/22/25	20996	TOTAL CHLORINE REAGENT		11-25-3120		92.10	72423	5/05/25
				HACH COMPANY				-----		
								1008.30		
			3931	HADLEY, NICOLE						
GEN25-199	1	5/01/25		MUSEUM SALES/EARRINGS		11-00-0893		16.00	72424	5/05/25
				HADLEY, NICOLE				-----		
								16.00		
			3855	HAM TOOLS						
D43137	1	4/21/25		POENIX SMART SCAN TOOL		11-11-3060		3099.99	72425	5/05/25
				HAM TOOLS				-----		
								3099.99		
			4134	HEARTLAND RURAL COUNSELIN						
c007029830	1	4/11/25		TESTING/N WRIGHT		11-03-2140		550.00	72426	5/05/25
				HEARTLAND RURAL COUNSELIN				-----		
								550.00		
			2893	HELENA CHEMICAL CO.						
152672664	1	4/24/25		BARRAGE EVO		11-11-3040		840.00	72427	5/05/25
				HELENA CHEMICAL CO.				-----		
								840.00		
			1589	HITCHCOCK INCORPORATED						
171124	1	4/16/25		BOLT, SPLIT, OT 3		15-42-3050		56.67	72428	5/05/25
				HITCHCOCK INCORPORATED				-----		
								56.67		
			391	HOOVER LUMBER						
357471	1	3/24/25		NUTS & BOLTS		23-43-3120		4.14	72430	5/05/25
357565	1	3/25/25		SHOVEL		11-15-3020		21.99	72430	5/05/25
357605	1	3/25/25		NUTS & BOLTS		11-11-3120		11.92	72430	5/05/25
357777-TAX	1	3/27/25		PUTTY KNIFES X 3		15-40-3020		26.39	72430	5/05/25
357840	1	3/28/25		KEYS/RANGE		11-03-3030		43.89	72430	5/05/25
357951	1	3/31/25		100W LET LIGHTS		11-15-3060		8.99	72430	5/05/25
357990	1	3/31/25		BALL VALVE PVC THRED 1/2"		11-15-3120		7.18	72430	5/05/25
358021	1	4/01/25		SAFETY GLASSES, GLOVES		11-15-3160		45.87	72430	5/05/25
358080-TAX	1	4/02/25		2X6X12 BOARDS, STAKE 1X2X24"		15-42-3050		143.61	72430	5/05/25
358121-TAX	1	4/02/25		AIR FILTER, LOCKS/REKEY LOCKS		15-40-3030		65.63	72430	5/05/25
358209	1	4/04/25		3/4 PLYWOOD/SLIDE DAMAGE		11-15-3060		37.99	72430	5/05/25
358219	1	4/04/25		PAINT TRAYSET		11-19-3120		14.99	72430	5/05/25
358223	1	4/04/25		PAINT		11-19-3120		59.39	72430	5/05/25
358312	1	4/07/25		PAINT & PAINT BRUSHES		11-23-3060		113.36	72430	5/05/25
358330	1	4/07/25		2" BITS, HAMMERDRILL 20V/60V		11-11-3020		260.22	72430	5/05/25
358445	1	4/09/25		2X6X16 BOARDS		11-11-3120		34.14	72430	5/05/25
358474	1	4/09/25		BATTERIES & PLIERS		11-11-3120		74.66	72430	5/05/25
358615	1	4/11/25		KEYS, LOCK ENTRY BALL		21-40-3030		64.73	72430	5/05/25
358816	1	4/15/25		O-RING, THREAD SEAL 1/2X260"		23-41-3120		2.14	72430	5/05/25
358966	1	4/18/25		CLEAR CAULK X 3		11-03-3030		37.77	72430	5/05/25
359216	1	4/22/25		DELUXE EDGEGUARD SPREADER		21-40-3020		99.99	72430	5/05/25

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HOOVER LUMBER								1178.99		
1733 IN THE CAN LLC										
GEN25-188	1	5/05/25		SOLID WASTE/MAY 2025		30-01-2220		45980.00	72431	5/05/25
IN THE CAN LLC								45980.00		
3249 INTERNAL REVENUE SERVICE										
PR20250418	1	4/18/25		FED/FICA TAX		11-00-0011	N	13602.41	3046191	4/25/25 E
PR20250418	2	4/18/25		FED/FICA TAX		15-00-0011	N	7272.38	3046191	4/25/25 E
PR20250418	3	4/18/25		FED/FICA TAX		21-00-0011	N	1475.86	3046191	4/25/25 E
PR20250418	4	4/18/25		FED/FICA TAX		23-00-0011	N	784.14	3046191	4/25/25 E
INTERNAL REVENUE SERVICE								23134.79		
1092 KANSAS CORP. COMM.										
GEN25-200	1	5/01/25		2011-00357		39-01-2050		100.36	72432	5/05/25
GEN25-200	2	5/01/25		2011-00571		39-01-2050		32.77	72432	5/05/25
KANSAS CORP. COMM.								133.13		
1072 KANSAS PAYMENT CENTER										
PR20250418	1	4/18/25		INCOME WITHOLD		11-00-0012	N	96.46	3046186	4/25/25 E
PR20250418	2	4/18/25		INCOME WITHOLD		15-00-0012	N	461.54	3046186	4/25/25 E
KANSAS PAYMENT CENTER								558.00		
3999 KANSAS TURNPIKE AUTHORITY										
30031014	1	4/18/25		TOLLS/PD CHIEF CONFERENCE		11-03-2190		8.47	72433	5/05/25
30031014	2	4/18/25		TOLLS/PD WRIGHT TRAINING		11-03-2190		18.35	72433	5/05/25
KANSAS TURNPIKE AUTHORITY								26.82		
3392 KLING, JAKE D.										
GEN25-189	1	5/05/25		ATTORNEY FEES/MAY 2025		11-02-2140	M	5250.00	72434	5/05/25
KLING, JAKE D.								5250.00		
865 KS DEPT TAX										
PR20250418	1	4/18/25		STATE TAX		11-00-0011	N	2164.48	3046185	4/25/25 E
PR20250418	2	4/18/25		STATE TAX		15-00-0011	N	1240.25	3046185	4/25/25 E
PR20250418	3	4/18/25		STATE TAX		21-00-0011	N	244.62	3046185	4/25/25 E
PR20250418	4	4/18/25		STATE TAX		23-00-0011	N	119.85	3046185	4/25/25 E
KS DEPT TAX								3769.20		
523 KS PUBLIC EMP. RETIREMENT										
PR20250418	1	4/18/25		KPERS		11-00-0012	N	2508.52	3046184	4/25/25 E
PR20250418	2	4/18/25		KPERS		15-00-0012	N	2380.82	3046184	4/25/25 E
PR20250418	3	4/18/25		KPERS		21-00-0012	N	223.78	3046184	4/25/25 E
PR20250418	4	4/18/25		KPERS		23-00-0012	N	223.77	3046184	4/25/25 E
PR20250418	5	4/18/25		KPERS II		11-00-0012	N	2095.46	3046184	4/25/25 E
PR20250418	6	4/18/25		KPERS II		15-00-0012	N	1476.18	3046184	4/25/25 E
PR20250418	7	4/18/25		KPERS II		21-00-0012	N	105.44	3046184	4/25/25 E

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			523 KS PUBLIC	EMP. RETIREMENT						
PR20250418	8	4/18/25		KPERS II		23-00-0012	N	105.44	3046184	4/25/25 E
PR20250418	9	4/18/25		KPERS III		11-00-0012	N	4408.19	3046184	4/25/25 E
PR20250418	10	4/18/25		KPERS III		15-00-0012	N	1477.83	3046184	4/25/25 E
PR20250418	11	4/18/25		KPERS III		21-00-0012	N	766.08	3046184	4/25/25 E
PR20250418	12	4/18/25		KPERS III		23-00-0012	N	220.82	3046184	4/25/25 E
PR20250418	13	4/18/25		KPERS D&D		11-00-0012	N	573.65	3046184	4/25/25 E
PR20250418	14	4/18/25		KPERS D&D		15-00-0012	N	339.58	3046184	4/25/25 E
PR20250418	15	4/18/25		KPERS D&D		21-00-0012	N	69.73	3046184	4/25/25 E
PR20250418	16	4/18/25		KPERS D&D		23-00-0012	N	35.01	3046184	4/25/25 E

KS PUBLIC EMP. RETIREMENT								17010.30		
			3680 KU EDWARDS	CAMPUS						
E525BC90	1	4/18/25	21032	FIREARMS INSTRUCT/JOHNSON		25-01-2170		425.00	72435	5/05/25

KU EDWARDS CAMPUS								425.00		
			1671 MEDART, INC.							
76611-00	1	4/15/25	20822	GATOR BLADES/EDGER BLADES		11-15-3120		165.32	72436	5/05/25

MEDART, INC.								165.32		
			1084 MID-CONTINENT	SALES						
35640	1	4/15/25	21099	CONTROL SIDE DOOR GASKETS		15-40-3060		1201.39	72437	5/05/25
35640	2	4/15/25	21099	OFF CONTROL SIDE DOOR GASKETS		15-40-3060		122.63	72437	5/05/25
35640	3	4/15/25	21099	FREIGHT		15-40-3060		81.51	72437	5/05/25

MID-CONTINENT SALES								1405.53		
			2104 NATIONWIDE	TRUST CO. FSB						
PR20250418	1	4/18/25		NATIONWIDE TRST		11-00-0012	N	575.00	3046189	4/25/25 E
PR20250418	2	4/18/25		NATIONWIDE TRST		15-00-0012	N	265.00	3046189	4/25/25 E

NATIONWIDE TRUST CO. FSB								840.00		
			365 NORTHWEST	KS TECHNICAL CO						
100711	1	4/08/25		COWBOY CUTOUTS/MAIN ST FLOWERS		38-01-4010		594.00	72438	5/05/25

NORTHWEST KS TECHNICAL CO								594.00		
			3085 OFFICE WORKS &	HOME FURNI						
INV14526	1	4/24/25		COPY COUNT/APRIL		11-02-3120		120.22	72439	5/05/25

OFFICE WORKS & HOME FURNI								120.22		
			1903 PACE	ANALYTICAL						
2560226239	1	4/30/25		SEWER ANALYSIS		23-41-2070		446.00	72440	5/05/25

PACE ANALYTICAL								446.00		
			2401 PAW	WASH						
GEN25-191	1	5/05/25		ANIMAL CONTROL/MAY 2025		11-05-2140		2100.00	72441	5/05/25

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PAW WASH								2100.00		
GEN25-190	1	5/05/25		3759 PRAIRIESPRINGS HOSPITALIT SALES TAX REIMB		28-01-2050		4811.95	72442	5/05/25
PRAIRIESPRINGS HOSPITALIT								4811.95		
PR20250418	1	4/18/25		1683 PRINCIPAL MUTUAL LIFE INS PRIN. MUTUAL		11-00-0012	N	107.83	72404	4/25/25
PR20250418	2	4/18/25		PRIN. MUTUAL		15-00-0012	N	280.68	72404	4/25/25
PRINCIPAL MUTUAL LIFE INS								388.51		
121021	1	4/22/25		4148 ROBBIE STEPHENS FIXED CRACKS/SWIMMING POOL		11-25-3030		549.60	72443	5/05/25
ROBBIE STEPHENS								549.60		
10985347	1	5/01/25		1442 S & T COMMUNICATIONS, INC ALARMS		15-44-2180		38.94	72444	5/05/25
10985347	2	5/01/25		ALARMS		23-41-2180		12.98	72444	5/05/25
10985347	3	5/01/25		ALARMS		11-17-2180		12.98	72444	5/05/25
10985347	4	5/01/25		ALARMS		21-40-2180		11.24	72444	5/05/25
S & T COMMUNICATIONS, INC								76.14		
S1002383854.001	1	4/28/25	21133	407 SALINA SUPPLY COMPANY 500' ROLL OF 12GA TRACER WIRE		21-42-3050		576.00	72446	5/05/25
S1002383854.001	2	4/28/25	21133	3/4" CTS X 3/4" MIP X 20		21-42-3050		497.40	72446	5/05/25
S100273159.005	1	4/14/25	20564	1.5" ANGLE BALL METER VALVE		21-00-0006		331.14	72446	5/05/25
S100282870.001	1	4/14/25	20992	3/4 MIPX 1" CTS COMP X 13		21-42-3050		334.28	72446	5/05/25
S100282870.001	2	4/14/25	20992	1.25" CTS COMP X 1" MIP X 13		21-42-3050		56.74	72446	5/05/25
S100282870.001	3	4/14/25	20992	1" CTS COM 90 DEGREE X 7		21-42-3050		335.15	72446	5/05/25
S100282870.001	4	4/14/25	20992	6" C900 TAP SADDLES 1" X 2		21-42-3050		86.74	72446	5/05/25
S100282870.002	1	4/14/25	20992	1" IPS COMP X 1" MIP X 10		21-42-3050		482.72	72446	5/05/25
S100282870.002	2	4/14/25	20992	1" CTS COM 45 DEGREE X 10		21-42-3050		331.03	72446	5/05/25
S100282870.002	3	4/14/25	20992	3/4 X 1" BRASS BUSHINGS X 20		21-42-3050		231.84	72446	5/05/25
S100282870.003	1	4/28/25	20992	1" X 3/4" STRAIGHT COUPLINGS		21-42-3050		437.14	72446	5/05/25
S100283601.001	1	4/22/25	20993	24" X 42" METER CANS		21-42-3050		5500.00	72446	5/05/25
S100283905.001	1	4/18/25	21133	1" TAP MACHINE		21-42-3020		204.55	72446	5/05/25
S100284374.001	1	4/28/25	20999	1" X 15" METER YOKES X 6		21-42-3050		1834.37	72446	5/05/25
S100284374.001	2	4/28/25	20999	1" X 18" METER YOKES X 6		21-42-3050		240.50	72446	5/05/25
S100284374.001	3	4/28/25	20999	1" MIP X 1" CTS COUPLING		21-42-3050		587.58	72446	5/05/25
S100284374.001	4	4/28/25	20999	3/4" MIP X 3/4" CTS COUPLING		21-42-3050		497.40	72446	5/05/25
S100284374.001	5	4/28/25	20999	6.90 X 1" CC THREAD		21-42-3050		170.72	72446	5/05/25
SALINA SUPPLY COMPANY								12735.30		
2343	1	4/23/25		924 SCHEOPNER'S WATER CONDITI PALLET OF SALT		21-40-3040		475.00	72447	5/05/25
27276	1	4/18/25		WATER X 1		11-17-3120		12.00	72447	5/05/25
41467	1	5/01/25		COOLER RENT		11-03-3120		12.50	72447	5/05/25
SCHEOPNER'S WATER CONDITI								499.50		

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GEN25-192	1	5/05/25	2265	SCHERMERHORN, KATHY						
				ANIMAL CONTROL/MAY 2025		11-05-2140	M	1500.00	72448	5/05/25
				SCHERMERHORN, KATHY				1500.00		

299821	1	3/31/25	21096	421 SHARE CORPORATION				1100.00	72449	5/05/25
	2	3/31/25	21096	DRUM OF DEGREASER		15-40-3040				
				TRIDENT TOWER BLOCKS X 3		15-40-3040		736.80	72449	5/05/25
299821				SHARE CORPORATION				1836.80		

	GEN25-201	1	5/01/25	3851	SHERMAN CO COMM DEVELOP				2.00	72450
				MUSEUM SALES/KEYCAHIN		11-00-0893	M			
				SHERMAN CO COMM DEVELOP				2.00		

GEN25-202	1	5/01/25	872	SHERMAN CO. HISTORICAL SO				9.00	72451	5/05/25
				MUSEUM SALES/VOICE PLAINS BOOK		11-00-0893				
				SHERMAN CO. HISTORICAL SO				9.00		

349982	1	3/26/25	427	SHORES NAPA				8.67	72456	5/05/25
	1	3/26/25		1" PVC, ELBOW, COUPLER, CAP		21-42-3050				
	1	3/26/25		GFCI/BATHROOM		11-03-3030		19.99	72456	5/05/25
350107	1	3/27/25		14 DR 1/4 & 11MM		11-11-3020		6.73	72456	5/05/25
350107	2	3/27/25		HINGES, RIVET, BOLT		11-11-3060		17.63	72456	5/05/25
350147	1	3/27/25		HEATER/BALL PARK RESTROOM		11-23-3110		19.99	72456	5/05/25
350175	1	3/27/25		GARBAGE BAGS		11-15-3120		44.98	72456	5/05/25
350181	1	3/27/25		11" GASKET SCRAPER, GLOVES		15-40-3120		70.84	72456	5/05/25
350194	1	3/27/25		STAKES		11-15-3120		9.95	72456	5/05/25
350248	1	3/28/25		HOSE CLAMP		21-42-3050		2.87	72456	5/05/25
350254	1	3/28/25		DRIP FITTING HOSES, COUPLINGS		11-15-3120		20.93	72456	5/05/25
350512	1	3/31/25		GORILLA TAPE		11-15-3120		9.99	72456	5/05/25
350570	1	3/31/25		HOSE BARB, NIPPLE, PVC TEE		11-15-3120		12.73	72456	5/05/25
350572	1	3/31/25		OIL & AIR FILTER/45		11-06-3170		18.00	72456	5/05/25
350624	1	4/01/25		ELECTRICAL CONNECTOR/SCOREBOAR		11-23-3060		.78	72456	5/05/25
350654	1	4/01/25		ELECTRODES, WIRE BRUSH		11-11-3120		35.97	72456	5/05/25
350681	1	4/01/25		FLAP WHEEL, ELECTRODE, SHARPIE		11-11-3120		96.94	72456	5/05/25
350685	1	4/01/25		1.75 & 1 1/8 METAL BLADE		15-42-3020		59.17	72456	5/05/25
350704	1	4/01/25		U BOLT X 2		15-42-3120		68.56	72456	5/05/25
350743	1	4/02/25		CLEVIS		11-11-3120		43.98	72456	5/05/25
350784	1	4/02/25		TEES, FITTINGS, BUSHING/SPRINK		26-01-4010		57.30	72456	5/05/25
350785	1	4/02/25		OIL FILTER/VACTRON		21-42-3060		4.00	72456	5/05/25
350789	1	4/02/25		AIR FILTER/VACTRON		21-42-3060		22.46	72456	5/05/25
350966	1	4/03/25		PINS, SCREWS, SPRING		11-11-3120		11.95	72456	5/05/25
351010	1	4/04/25		FLOOD LIGHT		23-43-3020		59.89	72456	5/05/25
351021	1	4/04/25		SPRINKER SUPPLIES/STEEVER PARK		26-01-4010		26.99	72456	5/05/25
351038	1	4/04/25		WASHER PUMP/#75		11-11-3170		20.45	72456	5/05/25
351062	1	4/04/25		BOLTS/GULICK PLAYGROUND		11-15-3060		8.76	72456	5/05/25
351334	1	4/08/25		1X300 BLUE CTS PIPE		21-42-3060		169.99	72456	5/05/25
351334	2	4/08/25		GLOVES		21-42-3120		29.99	72456	5/05/25
351338	1	4/08/25		ZIP TIES/PLAYGROUND NET		11-23-3060		46.97	72456	5/05/25
351493	1	4/09/25		DISPOSABLE GLOVES		11-11-3120		14.35	72456	5/05/25
351510	1	4/09/25		SWEEP & COUPLER		15-42-3120		4.73	72456	5/05/25

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				427 SHORES NAPA						
351579	1	4/09/25		FUEL FILTER X 2/SENSOR/#41		15-42-3060		120.56	72456	5/05/25
351580	1	4/09/25		CONDUIT ELBOW,ADAPTER,.5X10 PV		15-42-3120		71.08	72456	5/05/25
351598	1	4/09/25		COUPLER/STEEVER SPRINKLER		26-01-4010		6.48	72456	5/05/25
351610	1	4/09/25		RETURN		26-01-4010		4.29-	72456	5/05/25
351799	1	4/11/25		SPRINKLER PARTS/STEEVER SPRINK		26-01-4010		12.36	72456	5/05/25
351805	1	4/11/25		WD40, BLASTER		21-40-3120		25.97	72456	5/05/25
351819	1	4/11/25		KNEE PADS		11-15-3160		25.99	72456	5/05/25
351958	1	4/11/25		CASTER		11-11-3120		54.51	72456	5/05/25
352158	1	4/14/25		SOCKET SET		15-42-3020		67.56	72456	5/05/25
352171	1	4/14/25		EXTENSION CORD, PLUG, END		11-11-3120		48.97	72456	5/05/25
352329	1	4/15/25		THERMOSTAT, GASKET/#38		23-41-3170		79.07	72456	5/05/25
352450	1	4/16/25		SPRINKLER PARTS/STEEVER PARK		26-01-4010		14.07	72456	5/05/25
352474	1	4/16/25		ENGINE PRELUBE		23-41-3170		8.49	72456	5/05/25
353002	1	4/21/25		MIX CUP, PAINT BRUSH		11-11-3120		7.78	72456	5/05/25
353021	1	4/21/25		COUPLER, HANDLE		21-42-3120		20.28	72456	5/05/25
353045	1	4/21/25		EXT LIFE GALLON X 4		11-11-3060		55.00	72456	5/05/25
353090	1	4/21/25		SAWZALL BLADES		15-42-3020		33.76	72456	5/05/25
353190	1	4/22/25		WASHER HOSE		21-42-3060		199.99	72456	5/05/25
353338	1	4/23/25		COUPLING, DISPOSABLE GLOVES		15-40-3120		83.17	72456	5/05/25
353389	1	4/23/25		SPRINKLER PARTS/STEEVER PARK		26-01-4010		29.09	72456	5/05/25
353390	1	4/23/25		2" PVC SCH 40/STEEVER PARK		26-01-4010		84.93	72456	5/05/25
353517	1	4/24/25		PIPE WRENCH & STRIPPER		15-42-3020		81.72	72456	5/05/25
353563	1	4/24/25		PVC BUSHING/STEEVER PARK		26-01-4010		4.99	72456	5/05/25

				SHORES NAPA				2178.06		
				435 SOLOMON ELECTRIC SUPPLY,						
405961	1	4/29/25		300 PADMOUNT REPAIR		15-00-0006		14180.90	72457	5/05/25

				SOLOMON ELECTRIC SUPPLY,				14180.90		
				1736 TK ELEVATOR						
5002833925	1	4/21/25		ELEVATOR/SERVICE CALL		11-02-2140		2390.00	72458	5/05/25

				TK ELEVATOR				2390.00		
				2159 TRIPLETT INC						
GEN25-193	1	5/05/25		SALES TAX REIMB		28-01-2060		3774.47	72459	5/05/25

				TRIPLETT INC				3774.47		
				3568 UNDERGROUND VAULTS						
1126584	1	4/23/25		SHRED SERVICE		11-03-2140		47.00	72460	5/05/25

				UNDERGROUND VAULTS				47.00		
				1286 USA BLUEBOOK						
INV00628134	1	2/19/25	20977	PH BUFFER SOLUTION X 1		23-41-3120		69.90	72461	5/05/25

				USA BLUEBOOK				69.90		
				2784 USD # 352						
GEN25-194	1	5/05/25		SCHOOL SALES TAX		11-02-2050		25912.65	72462	5/05/25

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
2784 USD # 352										
USD # 352								25912.65		
2895 VISION CARE DIRECT ADM.										
PR20250418	1	4/18/25		VISION CARE DIR		11-00-0012	N	212.03	72405	4/25/25
PR20250418	2	4/18/25		VISION CARE DIR		15-00-0012	N	120.62	72405	4/25/25
PR20250418	3	4/18/25		VISION CARE DIR		21-00-0012	N	20.76	72405	4/25/25
VISION CARE DIRECT ADM.								353.41		
640 WAL*MART										
02507-25	1	4/17/25		SHIRTS		11-11-3160		43.92	72463	5/05/25
02507-25	2	4/17/25		GLOVES		11-11-2310		17.88	72463	5/05/25
03886	1	4/01/25		CLEANING SUPPLIES		11-17-3120		18.18	72463	5/05/25
04123	1	4/03/25		OFFICE/CLEANING SUPPLIES		15-44-3120		127.78	72463	5/05/25
04124	1	4/03/25		GLOVES, FABRIC REFRESHER		11-06-3120		12.90	72463	5/05/25
04124	2	4/03/25		LYSOL WIPES		11-03-3120		11.04	72463	5/05/25
04124	3	4/03/25		CLEANING SUPPLIES		11-13-3120		26.85	72463	5/05/25
04650	1	3/20/25		OFFICE SUPPLIES		15-40-3120		163.87	72463	5/05/25
05276	1	4/14/25		8OZ BALL JARS		21-40-3120		13.44	72463	5/05/25
06785	1	4/01/25		SHRUBS X 6/CEMETERY		05-01-4200		208.44	72463	5/05/25
07693	1	4/07/25		BOOTS/KRAYCA		11-15-3160		84.98	72463	5/05/25
08402-25	1	4/11/25		CLEANING/OFFICE SUPPLIES		15-40-3120		214.29	72463	5/05/25
08716	1	3/21/25		POTTING MIX/VANGOGH PLANTER		11-15-3120		18.40	72463	5/05/25
WAL*MART								961.97		
3930 WARK VETERINARY SERVICES										
12613	1	4/17/25		RABIES/SALAS X 2		11-05-2140		50.00	72464	5/05/25
WARK VETERINARY SERVICES								50.00		
2330 WINDLE, SAMANTHA										
GEN25-203	1	5/01/25		MEAL/TUSK PICKUP		11-17-2190		19.07	72465	5/05/25
GEN25-203	2	5/01/25		FUEL/TUSK PICKUP		11-17-2190		67.83	72465	5/05/25
GEN25-203	3	5/01/25		FUEL/TUSK PICKUP		11-17-2190		56.20	72465	5/05/25
WINDLE, SAMANTHA								143.10		
***** REPORT TOTAL *****								204444.86		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
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PAYROLL					
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/22	21,197.49		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/22		21,197.49	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/29	3,254.59		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/29		3,254.59	1
15-00-0010	ELECTRIC A/C PAYABLE	GWORKS CC	5,334.47		
15-00-0001	ELECTRIC CASH	GWORKS CC		5,334.47	1
Journal Total :			29,786.55	29,786.55	
Sub Total			29,786.55	29,786.55	
** Report Total **			29,786.55	29,786.55	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	24,452.08	24,452.08
15	ELECTRIC UTILITY	5,334.47	5,334.47
TOTALS		29,786.55	29,786.55

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

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

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	24,452.08	24,452.08-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	24,452.08	.00	24,452.08
15-00-0001	ELECTRIC CASH	.00	5,334.47	5,334.47-
15-00-0010	ELECTRIC A/C PAYABLE	5,334.47	.00	5,334.47
		=====	=====	=====
	TRANSACTION TOTALS	29,786.55	29,786.55	.00

PAYROLL REGISTER

ORDINANCE #2025-P09

4/25/2025

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	62,339.14
ELECTRIC	33,958.18
WATER	6,972.00
SEWER	3,501.21
TOTAL	<u>106,770.53</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2025

CITY CLERK

MAYOR

RESOLUTION NO. 2025-14

A RESOLUTION PROVIDING FOR AND AUTHORIZING THE PLACEMENT OF STOP SIGNS AT THE NORTHWEST QUADRANT AND THE SOUTHEAST QUADRANT OF THE INTERSECTION OF 13TH STREET AND SHERMAN AVENUE IN THE CITY OF GOODLAND, KANSAS.

WHEREAS, pursuant to authority granted to the Governing Body of the City of Goodland, Kansas, by Section 59 of the Standard Traffic Ordinance for Kansas Cities, 2025 Edition adopted by Ordinance No. 1779 dated August 5, 2024, and published in the official City newspaper, adopted by Section 16-101 of the Code of the City of Goodland, Kansas, 2024 edition, the Governing Body of said City deems it necessary to place a stop sign at the northwest quadrant and the southeast quadrant of the intersection of 13th Street and Sherman Avenue in the City of Goodland, Kansas.

THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS:

Section 1. That a stop sign is authorized for placement at the following locations:

At the Southeast Quadrant of the Intersection of 13th Street and Sherman Avenue; and

At the Northwest Quadrant of the Intersection of 13th Street and Sherman

Section 2. This Resolution shall take effect and be in force from and after its adoption.

Adopted by the Governing Body and approved by the Mayor this 5th day of May, 2025.

Jason Showalter, Mayor

ATTEST:

Shauna Johnson, Deputy City Clerk

SEAL



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Zach Hildebrand- Building Inspector, Kent Brown – City Manager

DATE: 05/05/25

ITEM: IFB 2025-0501 – Unfit Structure Demolition Bid Award 1615 Center Avenue

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE: IFB 2025-0501 is our solicitation for Demolition and Removal of Structures 1615 Center Avenue. A bid opening for IFB 2025-0501 was held on May 3, 2025 at 11:00am. The following Bids were received by 10:59 am on May 3, 2025.

Staff recommends award to the low bidder.

Bidder	Amount	Completion Date

II. RECOMMENDED ACTION / NEXT STEP: I move that we award IFB 2025-0501 to _____.

III. BACKGROUND INFORMATION:

The Homeowner is deceased. Publications in the newspaper as well as certified mail was sent and unable to forward. The property was presented to the governing body as an unfit structure in February. A public hearing was held in March. There was no public comment and no contact made during this time period. The governing body decided to move forward with the abatement of the nuisance property.

There is a primary structure, an accessory structure as well as an inoperable vehicle that will need to be removed from the property.

SECTION 2.SCOPE OF WORK

1. Demolish and remove all structures on the lot addressed as 1615 Center Ave lots 23 & 24. This shall include the removal and proper disposal of the structures, foundation system and structural components of the structures.

2. Disconnect the water service from the meter can and remove the entire water service from the meter to the structure. Leave the meter can for future use.
3. The City will disconnect the electrical secondary from the service. Contact the Electric Department for the City of Goodland to schedule the electrical secondary to be disconnected from the structure if not already completed at the time of demolition.
4. Remove the building sewer up to a distance of ten (10) feet from the sewer main and cap. Contact the Neal Thornburg Water Department Superintendent to locate and mark for future use.
5. Remove the gas service line from structures to meter. The Contractor shall contact the gas supplier and notify them of the demolition project.
6. Remove concrete slabs from driveways and patios.
7. Remove all machinery, debris, dead trees (do not remove healthy trees) and shrubs on the lot. For questions of which trees will need removed please contact Zach Hildebrand, Building Inspector, at 785-890-4552 during regular business hours.
8. The Contractor is responsible for removing and disposing of all debris in a manner approved by the State of Kansas Department of Health & Environment. The Contractor is responsible for all landfill charges for the disposal of demolition debris; all debris is to be removed from the corporate city limits. Contractor shall contact Sherman County Landfill if there are any questions in regard to the disposal of all demolition debris.



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Zach Hildebrand- Building Inspector, Kent Brown – City Manager

DATE: 05/05/25

ITEM:

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE: IFB 2025-0503 is our solicitation for Demolition and Removal of Structures 302 W. 15th Street. A bid opening for IFB 2025-0503 was held on May 3, 2025 at 11:00am. The following Bids were received by 10:59 am on May 3, 2025.

Staff recommends award to the low bidder.

Bidder	Amount	Completion Date

II. RECOMMENDED ACTION / NEXT STEP: I move that we award IFB 2025-0503 to _____.

III. BACKGROUND INFORMATION:

This property has been coming in front of the Governing Body since the early 2000's. The current as well as multiple previous owners have been given the opportunity to abate the conditions of the property. Very little progress has been made over 25 years.

SECTION 2.SCOPE OF WORK

1. Demolish and remove all structures on the lot addressed as 302 W. 15th Street lots 1 - 3. This shall include the removal and proper disposal of the structures, foundation system and structural components of the structures.
2. Disconnect the water service from the meter can and remove the entire water service from the meter to the structure. Leave the meter can for future use.

3. The City will disconnect the electrical secondary from the service. Contact the Electric Department for the City of Goodland to schedule the electrical secondary to be disconnected from the structure if not already completed at the time of demolition.
4. Remove the building sewer up to a distance of ten (10) feet from the sewer main and cap. Contact the Neal Thornburg Water Department Superintendent to locate and mark for future use.
5. Remove the gas service line from structures to meter. The Contractor shall contact the gas supplier and notify them of the demolition project.
6. Remove all machinery, debris, dead trees (do not remove healthy trees) and shrubs on the lot. For questions of which trees will need removed please contact Zach Hildebrand, Building Inspector, at 785-890-4552 during regular business hours.
7. The Contractor is responsible for removing and disposing of all debris in a manner approved by the State of Kansas Department of Health & Environment. The Contractor is responsible for all landfill charges for the disposal of demolition debris; all debris is to be removed from the corporate city limits. Contractor shall contact Sherman County Landfill if there are any questions in regard to the disposal of all demolition debris.



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Zach Hildebrand- Building Inspector,
Kent Brown, City Manager

DATE: 05/05/2025

ITEM: Quote for Contract Mowing Abatement

NEXT STEP: Commission Motion
_____ ORDINANCE
___X___ MOTION
_____ INFORMATION

I. REQUEST OR ISSUE

Previously, an invitation for bid for mowing abatement when the city has to enforce abatement on properties with vegetation violations was published with a deadline of May 2, 2025. There was one bid received.

<u>Company</u>	<u>Contract Hourly Wage</u>

RECOMMENDED ACTION/NEXT STEP

Commissioners may take on of the following actions:

1. Approve the proposal as requested.
2. Reject the proposal and move to deny the bid award.
3. Direct Staff to pursue an alternative approach.



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: 5/5/2025

ITEM: Contract to assist in evaluation of power supply contract proposals from Sunflower and KMEA

NEXT STEP: Approve contract proposal

 X MOTION

I. REQUEST OR ISSUE: Midwest Municipal Solutions proposes in this contract to assist the City of Goodland in evaluating electric power supply proposals from Sunflower Electric and the Kansas Municipal Energy Agency (KMEA).

II. RECOMMENDED ACTION / NEXT STEP:
Approve contract proposal.

III. FISCAL IMPACTS:
\$3,975.

IV. BACKGROUND INFORMATION:
Jon Quinday is the former city manager of Russell, Kansas. During that time, he negotiated contracts with Sunflower including working out an additional interconnect agreement, updated aging infrastructure, adding additional generation for the city and 50 square miles of rural service area. With Midwest Municipal Solutions, Jon has assisted several communities including Deerfield and others with similar contract negotiations involving Sunflower and/or KMEA. The contract proposal is to give an independent assessment and recommendation on the contract proposals from Sunflower and KMEA.

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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



CITY COMMISSION COMMUNICATION FORM

FROM: Neal Thornburg, Water & Sewer Superintendent
Kent Brown, City Manager

DATE: 5/5/2025

ITEM: Water tower maintenance inspection

NEXT STEP: Approve proposal

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE: The original contract was to provide inspection, cleaning, sampling of water and accumulated sediment, conducting a condition assessment report detailing observations and deficiencies of three (3) water tower storage tanks and two (2) clearwell tanks for the next three (3) years. Since major repairs were conducted on the power plant tank in 2024 and repairs are scheduled for the north water tank in 2025, there is a reduced contract proposal for water tower inspection and condition assessment report this year.

II. RECOMMENDED ACTION / NEXT STEP:
Approve the revised project contract for 2025.

III. FISCAL IMPACTS:
Budgeted in Water Utility Fund
Line item 21-42-2140 – Professional Services.

IV. BACKGROUND INFORMATION:
Original contract information -

	Viking
Total per year	\$15,180

Viking has provided an amendment proposed for the tower inspection contract. Tank interior wet area to be inspected with an ROV (remote operated vehicle) to assess sediment accumulation, coating condition and overall tank integrity. Tank interior dry area to be visually inspected to include all coating, vents, hatches and screens. Tank exterior to be visually inspected. A written inspection report including photos/video will be submitted detailing condition of the tank.

Staff recommends approval of this amendment to lower cost on the annual inspection while still meeting all the KDHE criteria for periodic reporting using a remote operated vehicle instead of divers for this inspection.

Total cost for the amended contract is \$3,900.

V. LEGAL ISSUES: None

VI. CONFLICTS OR ENVIRONMENTAL ISSUES:

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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

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

MEMORANDUM

TO: Mayor Showalter and City Commissioners
FROM: Kent Brown, City Manager
DATE: May 5, 2025
SUBJECT: Agenda Report

3. Consent Agenda:

- A. 4-21-2025 Commission Meeting Minutes
- B. Appropriation Ordinances 2025-09; 2025-09A; 2025-P09;

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

4. Presentations & Proclamations

A. National Police Week Proclamation

This proclamation designates the week of May 11-17, 2025 as "National Police Week" in Goodland. Unless something comes up, Chief Erhart plans to have multiple police officers at the meeting and will have Commissioners take a photo with them after reading the proclamation.

C. Building Safety Month Proclamation

This proclamation designates the month of May 2025 as Building Safety Month and recognizes building safety and fire prevention officials along with all the trades and professions involved in the safe construction of buildings.

5. Ordinances and Resolutions:

A. Resolution 2025-14 - A Resolution providing for and authorizing the placement of stop signs at the intersection of 13th St. and Sherman Av.

Per a request received to review the traffic control signage at 13th/Sherman.

RECOMMENDED MOTION: "I move that we approve Resolution #2025-14, a Resolution providing for and authorizing the placement of stop signs at the southeast and northwest quadrants of the intersection of 13th St. and Sherman Av. in the city of Goodland, Kansas."

6. Formal Actions

A. IFB 2025-0501 Bid Award - 1615 Center Av.

See CCCF. This is our solicitation for the Demolition and Removal of Structures at 1615 Center Ave. Legal description of C K & N ADDN TO GOODLAND, BLOCK 15, Lot 23 - 24. Bids will be received on May 2 and staff will present a bid tab at the meeting with a staff recommendation.

RECOMMENDED MOTION: "I move to approve the bid from ===== for _____."

B. IFB 2025-0503 Bid Award – 302 W. 15th St.

See CCCF. This is our solicitation for the Demolition and Removal of Structures at 302 W. 15th St. Legal description of GOODLAND ORIGINAL TOWN , BLOCK 85 , Lot 1 - 3. Bids will be received on May 2 and staff will present a bid tab at the meeting with a staff recommendation.

RECOMMENDED MOTION: "I move to approve the bid from ===== for _____."

D. Contract Mower Bid Award

An invitation for bid for mowing abatement when we have to enforce on properties with grass and weed violations was published. Bid deadline is May 2. Staff will present bid tab and recommendation at the meeting.

RECOMMENDED MOTION: "I move that we approve the contract with _____ of _____ per hour."

D. Contract to evaluate Power Supply Contract Offers by Midwest Municipal Solutions, LLC

This contract proposal details how Midwest Municipal Solutions will assist the City of Goodland in evaluating electric power supply proposals from Sunflower Electric and the Kansas Municipal Energy Agency (KMEA). Jon Quinday, former city manager of Russell, Kansas, is the owner of Midwest Municipal Solutions and has experience with multiple communities and their power supply contracts.

RECOMMENDED MOTION: "I move that we approve the contract with Midwest Municipal Solutions, LLC for \$3,975.00."

E. Revision to Water Tower Maintenance Contract

Staff is recommending this amended contract because of the work done in 2024 to the power plant water tower as well as the work scheduled in 2025 for the north water tower. Maintenance inspection will focus on south sphere, power plant water tower and the 2 clearwell tanks at the water treatment plant.

RECOMMENDED MOTION: "I move that we approve the amended contract with Viking Industrial Painting as presented for 2025 for \$3,900."

7. Discussion Items

A. Possible Joint Meeting with County Commission

B. Planning Work Session

8. Reports:

A. City Manager

- Manager Memo
- EMC Dividend Check
- April Month End Financial Report
- Transportation Van Grant Award for FY26
- Citywide cleanup results
- Financial system software change update
- 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.



Keeping insurance human®

February 2025

To: Kansas Agents

RE: 2024-2025 Dividend Checks

We are pleased to announce the 2024-2025 policy period dividend payable under the KMU Safety Group Program. The enclosed check(s) represents your insured's proportionate share of the \$2,880,209 total group dividend.

A few notable changes for this year:

- The dividend year has moved to 1/1 to 12/31 (previously it ran 4/1 to 3/31)
- 2025 is an adjustment year to align with this change
- As a result, the above calculation is for April 1 to December 31

EMC Insurance has a long history of providing commercial insurance protection since 1911. In addition to the KMU Safety Group, policyholder's have access to EMC's extensive Loss Control resources (www.emcins.com/losscontrol/) and professional claim handling provided at the local level by our full service South Central Region.

Thank you for your participation in the KMU Safety Group Program provided by EMC Insurance.

Keeping Insurance Human!

Christian Peralta
Branch Sales Director
T 210-421-5853
Christian.Peralta@EMCIns.com



Accounts Payable

From: Employers Mutual Casualty Company

717 MULBERRY

DES MOINES IA 50309-3872

Phone: (515) 345-2926

Email: Accounting.AccountsPayable@EMCIns.com

To: CITY OF GOODLAND

PO BOX 59

GOODLAND, KS 67735-0059

USA

Check Number: 896270

Request Number: 100585474

Check Routing Note:

Invoice Description	Inv Number	Inv Amount
DDS - 6X18545 20240101 - SG00072		27,381.95

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



P.O. Box 712
Des Moines, IA 50306

Employers Mutual Casualty Company
EMCASCOS Insurance Company
EMC Property & Casualty Company
Illinois EMCASCOS Insurance Company
Union Insurance Company of Providence
Hamilton Mutual Insurance Company
Dakota Fire Insurance Company
EMC Reinsurance Company

DATE 03/13/2025 896270

36-1901
1012



DOLLAR TWO SEVEN COMMA THREE EIGHT ONE PERIOD NINE FIVE

VOID AFTER 180 DAYS

PAY TO THE ORDER OF CITY OF GOODLAND
PO BOX 59
GOODLAND, KS 67735-0059

\$***27,381.95

THE SUM Twenty Seven Thousand Three Hundred Eighty One Dollars and 95 Cents

UMB BANK, N.A.
ST. JOSEPH, MISSOURI 64507

THE REVERSE SIDE OF THIS DOCUMENT HAS FLUORESCENT FIBERS AND A TRUE WATERMARK, HOLD TO LIGHT TO VIEW

896270 101219017 5008008329

City of Goodland
Month-end Fund Balance
April 2025

Fund No.	Fund	Beginning Balance	Deposits	Disbursements	Ending Balance	Investments	Total
02	Sales Tax Imp Project	0.00	-	-	0.00	-	0.00
03	Museum Endowment	7,988.26	17,286.14	(13,000.00)	12,274.40	89,086.55	101,360.95
04	Street & Proj Improvement	50,745.05	-	-	50,745.05	-	50,745.05
05	Cemetery Improvement	59,919.29	83,607.22	(83,526.00)	60,000.51	210,091.29	270,091.80
06	Special Highway	75,285.08	34,171.65	(7,000.00)	102,456.73	67,500.00	169,956.73
07	Self Insurance	132,992.45	180,624.70	(180,466.78)	133,150.37	370,000.00	503,150.37
09	Airport Fund	133,425.07	102,609.25	(100,000.00)	136,034.32	229,000.00	365,034.32
11	General	786,005.85	221,491.77	(321,949.27)	685,548.35	50,000.00	735,548.35
12	Bond and Interest	177,624.35	9,547.64	(15,500.00)	171,671.99	15,500.00	187,171.99
13	Library	5,703.23	-	(5,703.23)	-	-	-
14	Sales Tax	1,120.29	17,976.22	(18,602.76)	493.75	-	493.75
15	Electric Utility	856,053.46	637,787.16	(609,396.62)	884,444.00	450,000.00	1,334,444.00
18	Municipal Court Diversion Fees	4,099.26	3,963.17	(3,500.00)	4,562.43	10,100.00	14,662.43
19	Law Enforcement Trust	44,230.77	20,274.68	(25,569.81)	38,935.64	27,500.00	66,435.64
20	Electric Meter Deposit	59,415.30	32,850.00	(35,000.00)	57,265.30	101,000.00	158,265.30
21	Water Utility	99,194.10	177,757.58	(165,586.84)	111,364.84	210,000.00	321,364.84
22	Water Service Deposit	(33,855.51)	4,232.69	(750.00)	(30,372.82)	123,000.00	92,627.18
23	Sewer Utility	166,187.53	36,887.41	(65,309.24)	137,765.70	40,000.00	177,765.70
25	Vehicle Inspections (VIN)	(16,606.35)	11,273.27	(250.00)	(5,583.08)	39,300.00	33,716.92
26	Special Park & Recreation	1,300.17	5,000.00	(11,724.66)	(5,424.49)	11,500.00	6,075.51
27	Grant Improvement Reserve Fund	1,003.41	-	-	1,003.41	7,800.00	8,803.41
28	CID Projects	10,911.17	9,038.34	(10,911.17)	9,038.34	-	9,038.34
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	26,404.06	74,929.48	(70,980.00)	30,353.54	25,000.00	55,353.54
31	Airport Improvement	(188,936.16)	-	(6,010.00)	(194,946.16)	-	(194,946.16)
32	Electric Reserve	163,260.84	212,224.40	(210,000.00)	165,485.24	444,000.00	609,485.24
33	Water Reserve	98,040.23	52,201.17	(52,000.00)	98,241.40	231,000.00	329,241.40
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	0.00	-	-	0.00	-	0.00
36	M.E.R.F	711,156.68	379,785.16	(251,360.95)	839,580.89	2,200,700.00	3,040,280.89
37	Sewer Reserve	78,406.66	64,248.16	(65,000.00)	77,654.82	151,300.00	228,954.82
38	Capital Improvement Reserve Fund	3,220,898.20	443,912.52	(465,768.90)	3,199,041.82	3,475,300.00	6,674,341.82
39	Efficiency KS Project	0.23	137.36	(137.13)	0.46	-	0.46
40	Insurance Proceeds Fund	5,816.46	16.06	-	5,832.52	-	5,832.52
45	Employee Benefits	335,204.51	31,068.55	(108,624.31)	257,648.75	50,000.00	307,648.75
46	Library Employee Benefits	1,102.03	-	(1,102.03)	-	-	-
48	State Water Plan	5,920.26	359.28	(1,049.56)	5,229.98	-	5,229.98
TOTAL		7,080,016.23	2,865,261.03	(2,905,779.26)	7,039,498.00	8,628,677.84	15,668,175.84
FNB Bank		-	-	-	-	4,293,000.00	4,293,000.00
THE BANK		0.00	-	-	0.00	4,256,091.29	4,256,091.29
Western State Bank		7,078,016.23	2,862,334.34	(2,902,852.57)	7,037,498.00	28,500.00	7,065,998.00
Ameriprise Ent. Inv. Services		-	-	-	-	51,086.55	51,086.55
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
TOTAL		7,080,016.23	2,862,334.34	(2,902,852.57)	7,039,498.00	8,628,677.84	15,668,175.84

Dwight D. Eisenhower State Office Building
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Topeka, KS 66603-3745

Calvin E. Reed, P.E., Secretary
Matthew Messina, Chief



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kdot#publicinfo@ks.gov
<http://www.ksdot.gov>
Laura Kelly, Governor

April 25, 2025

Kent Brown
City of Goodland
204 W 11th St
Goodland, KS 67735

Dear Kent Brown,

We are pleased to announce your U.S.C. 49-5311 grant application for State Fiscal Year (SFY) 2026 has been approved as follows:

- Capital - (C.F.D.A. 20.509): Not Requested OR Not Awarded
- Federal 5311 Operating 50% - (C.F.D.A. 20.509) \$14,012.50
- Federal 5311 Administrative 80% - (C.F.D.A. 20.509) \$296.00
- State 5311 Operating 20% - \$5,605.00

The administrative and capital costs will be 80% federal and 20% local. The Operating will be 50% federal, 20% state, 30% local.

As last year, the amount requested overall exceeded available funding. When allocating funds for operating based on the information provided in the application, we also considered major service changes within the area, the agencies' last year's award, the SFY 2024 ending balance - including funding left on the table, or budgets that were expended before the end of the year - and the estimated year-end balance for SFY 2025. In addition, Administration was capped at 15% of the Operating funds awarded. Having these controls in place assists us in managing the public transportation program within the resources available.

When awarding vehicles, the public transportation team primarily relied on Transit Asset Management (TAM) replacement scores, which takes into account the replacement vehicle's age, mileage, and condition per the last KDOT inspection. KDOT awarded vehicles based on the highest TAM scores, available funding, vehicle usage as well as extenuating circumstances that are not captured by the TAM score.

If you have any questions, please contact me at (785) 296-8593 or Rene.Hart@ks.gov.

Sincerely,

Rene Hart
Public Transit Manager