



CITY COMMISSION AGENDA

MONDAY, JULY 21ST, 2025

204 W. 11TH ST. – 5:00 P.M.

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

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. PUBLIC 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.)

- 1.

3. PROCLAMATIONS AND PRESENTATIONS

None this meeting.

4. CONSENT AGENDA

- A. 7/7/2025 Commission Meeting Minutes
- B. 7/14/2025 Special Commission Meeting Minutes
- C. Appropriation Ordinances 2025-14; 2025-14A; and 2025-P14

5. ORDINANCES AND RESOLUTIONS

- A. Ordinance 1800 – Adopting 2025 Standard Traffic Ordinance, 52nd Edition
- B. ORDINANCE NO. 1801 – Adopting 2025 Uniform Public Offense Code, 41st Edition

6. FORMAL ACTIONS

- A. Audit Proposal – FY 2025 to FY 2027
- B. Merchant McIntyre proposal for Federal Funding Action Plan

7. DISCUSSION ITEMS

None scheduled.

8. REPORTS

- A. City Manager
 - (1) Manager Memo
 - (2) Police monthly activity report – June
 - (3) Ninnescah Flats solar project report
 - (4) Chip and seal street project – end of July
 - (5) Pickleball resurfacing project update
- B. City Commissioners
- C. Mayor

9. ADJOURNMENT

- A. Next Regular Meeting is August 4, 2025

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

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

MEMORANDUM

TO: Mayor Showalter and City Commissioners
FROM: Kent Brown, City Manager
DATE: July 21, 2025
SUBJECT: Agenda Report

3. Consent Agenda:

- A. 7-7-2025 Commission Meeting Minutes
- B. 7-14-2025 Special Commission Session Minutes
- C. Appropriation Ordinances 2025-12A; 2025-13; 2025-13A; 2025-P13; 2025-P13A

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

4. Presentations & Proclamations

None this meeting.

5. Ordinances and Resolutions:

A. Ordinance 1800 - Adopting 2025 Standard Traffic Ordinance, 52nd Edition

Municipal Judge/Clerk LeAnn Taylor will answer any questions regarding the changes to the 2025 Standard Traffic Ordinance (STO). There is a separate document that provides details on the changes for 2025. Staff recommends approval of the 2025 STO.

Recommended Motion: "I move that we approve Ordinance 1800, AN ORDINANCE REGULATING THE TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," 52nd EDITION."

B. Ordinance 1801-Adopting the 2025 Uniform Public Offense Code, 41st Edition

Municipal Judge/Clerk LeAnn Taylor will also answer any questions regarding the changes to the 2025 Uniform Public Offense Code (UPOC). Again – the details of those changes are included in a document in the packet. Staff recommends approval of the 2025 UPOC.

Recommended Motion: "I move that we approve Ordinance 1801, AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES," 41st EDITION."

6. Formal Actions

A. Audit Proposal – FY 2025 to FY 2027

The City's contract for auditing services expired with completion of the 2024 Audit. Agler & Gaeddert continues to work well with city staff and has completed the audit for the last several years for the City of Goodland. The RFP for auditing services in 2022 was sent to 5 licensed firms and Agler & Gaeddert were the low bidder at that time. This proposal is actually lower in cost than the previous RFP at \$10,875 plus \$2,000 for any single audit. This time, the proposal is for \$9,950 plus \$1,500 for expenses. In addition, \$3,000 for any single audit (Federal funds requirement). Staff recommends approving the proposal from Agler & Gaeddert, Chartered for audit services for FY2025, FY2026 and FY2027.

RECOMMENDED MOTION: "I move to approve the proposal from Agler & Gaeddert for \$9,950 per year plus not to exceed \$1,500 for expenses and \$3,000 for any single audits that are required."

B. Merchant McIntyre Proposal – Federal Funding Action Plan

This is a proposal by Merchant McIntyre Associates to develop a Federal Funding Action Plan in the next 90 days. From the initial discussions, the city's effort to extend and upgrade electrical infrastructure at the Industrial Park in support of Golden Waves Grain and other businesses aligns well with federal Economic Development Administration (EDA) funding priorities. Merchant McIntyre's has been successful with these type of grants. There is a set of 4 deliverables over the next 90 days. At the conclusion of those 90 days, the City will have a decision whether to continue investing in this approach.

RECOMMENDED MOTION: "I move that we approve the Federal Funding Action Plan as presented by Merchant McIntyre Associates."

7. Discussion Items

None scheduled.

8. Reports:

A. City Manager

- Manager Memo
- Police monthly activity report – June.
- Ninnescah Flats solar project report
- Chip and seal street project – end of July
- Pickleball resurfacing project update

B. City Commissioners

The Mayor will ask each City Commissioner for their comments or questions for staff on any other topic not on the agenda at this time.

C. Mayor

Mayor will present any comments or questions for staff at this time.

GOODLAND CITY COMMISSION
Regular Meeting

July 07, 2025

5:00 P.M.

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

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

Mayor Showalter led Pledge of Allegiance

PUBLIC COMMENT

PROCLAMATIONS AND PRESENTATIONS

- A. 2024 Audit Report Harold Mayes** – Harold Mayes of Agler & Gaeddert was present to review the 2024 audit for the City of Goodland. Audit is not in accordance with GAAP because of waiver; however, statements are in accordance with statutory regulations and federal regulations with federal awards. Your Airport Improvement Fund has a negative cash balance which is not a statutory violation because funded by grants. Generally, with utility funds you want to have three months of cash balance to operate. Electric Utility and Solid Waste are a little under what is needed in cash reserve. Cash balances at the end of the year are adequately secured by pledged securities or FDIC coverage. This year required a single audit because you received grant funding over \$750,000, next year that limit goes to \$1,000,000. Upon the single audit there were no deficiencies or material weaknesses. Mayor Showalter asks if a member of the public wanted to get a copy of the audit where could they inquire for one? Mary stated, the public can receive a printed copy or emailed copy from my office.

CONSENT AGENDA

- A. 06/16/2025 Commission Meeting Minutes**
- B. 06/26/2025 Commission Work Session Minutes**
- C. Appropriation Ordinances: 2025-13, 2025-13A; 2025-P13; 2025-P13A**
ON A MOTION by Commissioner Myers to approve Consent Agenda **seconded by** Vice-Mayor Howard.
MOTION carried on a VOTE of 4-0.

ORDINANCES AND RESOLUTIONS

- A. Ordinance 1799 – Adopting and Amending Sections 16-401 through 16-416 regarding ARTICLE IV. BICYCLES, ELECTRIC ASSISTED BICYCLES, SKATEBOARD, SCOOTERS, ELECTRIC SCOOTERS, ETC.** – Kent stated, this ordinance was discussed at a previous meeting to give staff direction to work on final draft. Commissioner Myers verified that a resident may walk their bike or motorized vehicle on Main Street sidewalk. Jason stated, I have no issue if walking it. **ON A MOTION by** Vice-Mayor Howard to approve Ordinance 1799 – Adopting and Amending Sections 16-401 through 16-416 regarding Article IV. Bicycles, Electric assisted bicycles, skateboard, scooters, electric scooters, etc. in the City of Goodland **seconded by** Mayor Showalter. **MOTION carried on a VOTE of 4-0.**

FORMAL ACTIONS

- A. Acceptance of 2024 Audit Report** – Mayor Showalter stated, this was a through review of the financial statement. **ON A MOTION by** Mayor Showalter to approve the 2024 Audit Report **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 4-0.**
- B. New CMB License – Goodland Travel Center** – Kent stated, this CMB license is for the Goodland Travel Center. The manager was in attendance for any questions or concerns. **ON A MOTION by** Mayor Showalter to approve the CMB License for Goodland Travel Center for purchase and consumption off the premises. **seconded by** Commissioner Artzer. **MOTION carried on a VOTE of 4-0.**
- C. Approve Pickleball resurfacing project – Pro Track and Tennis proposal** – Kent stated, this was brought to the commission earlier this year to approve grant application. The city applied for two grants and received \$6,000 from

Dane G. Hansen Foundation and \$10,500.00 from Sherman County Community Foundation. City staff will move the net posts and work on dividers for the courts which will provide the in kind service required. **ON A MOTION by Mayor Showalter to approve the project proposal from Pro Track and Tennis for \$20,400 seconded by Commissioner Artzer. MOTION carried on a VOTE of 4-0.**

- D. Notice to terminate the Firm Energy, Capacity, and Ancillary Services Agreement, effective at the end of the initial term ending on December 31, 2026** – Kent stated, through discussions over the last few months regarding proposals from Sunflower/Prairieland and KMEA. The City Commission directed staff to prepare a notice of termination letter for the current contract and proceed with the proposal from KMEA. **ON A MOTION by Vice-Mayor Howard to approve the notice of termination letter be sent to Sunflower Electric Power Corporation and Prairieland Electric Cooperative respectively and authorize the Mayor to sign seconded by Commissioner Myers. MOTION carried on a VOTE of 4-0.**
- E. Resolution 2025-17 Authorizing the execution of an energy management project (EMP) agreement between the City of Goodland and the Kansas Municipal Energy Agency relating to the coordination of generation and purchase of electricity** – Paul Mahlberg, General Manager of KMEA, stated, this agreement is a collaboration with 15 other cities. Through this process we will work with you on your power supply and develop a power supply portfolio that you desire. Mayor Showalter asked Mr. Mahlberg if KMEA would be able to assist us with an early buyout of our current Sunflower contract. Is that assistance that you provide or is there any way we could discuss it? Mr. Mahlberg stated, this would be an action our general counsel could assist the city with. Kent stated, this is a contract approving the structure of how the City and KMEA with interact, the actual power supply contract will be discussed at a later date. Vice-Mayor Howard asked does this format give the city better buying capacity? Mr. Mahlberg stated, this is why KMEA exists, similar to the large-scale solar project. The city would not have had the opportunity to participate in the large scale solar project; but, the involvement of 34 cities made it possible. **ON A MOTION by Mayor Showalter to approve Resolution 2025-17, authorizing the execution of an Energy Management Project Agreement between the City of Goodland and the Kansas Municipal Energy Agency relating to the coordination of generation and purchase of electricity by the City of Goodland from the Kansas Municipal Energy Agency and other member cities. seconded by Vice-Mayor Howard. MOTION carried on a VOTE of 4-0.**

DISCUSSION

- A. 2026 Budget Presentation – Utility Funds and Remaining Funds** – Kent stated, objectives of budget are to have balanced budgets with secure reserves, sustainable operations, investment in staff, facility and infrastructure improvements and diversify revenue base.

In the Electric Utility, revenues remain level and not a big increase from last year. Budgeted revenue is not a lot different from 2019, actually less than 2016. On production side, funding personnel at basically same level. Contractual is unchanged with big ticket items such as our power contract. Insurance increased a large amount. Commodities increased about \$1500. Transfers to CIRF for portions of roof replacement. Transfers to MERF are portions for switch gear for 3 phase sub and IT backbone. Some actions to mitigate expenses include reconsidering the frequency of maintenance runs on engines and maintenance mode more often.

In distribution, personnel are same and again increase in insurance costs. Commodities are up with construction material going up and other minor increases. Capital is steady to keep replacing old meters. Transfers to CIRF reduced to \$230,000 for building on the 7-mile tie in and south loop and \$10,000 set aside for pedestrian crossing lights on Caldwell. MERF set aside \$53,770 to replace units 19 and 20. Staff looks at ways to control costs and supply issues whether through cooperation with other municipalities or Co-ops. Dustin is in conversation to become a KMEA utility warehouse. Delivery on replacement equipment is up to two years. It is difficult to manage budgets with supply chain issues, orders are scheduled months and years instead of weeks.

Commercial and general is for office staff and billing. Personnel services have decreased because of staff changes. Contractual have increased in professional services for software. Commodities have a slight decrease and Capital Outlay and MERF remain the same.

Misc. and Reserve Fund (32) have transfer to general and compensating use stays the same. Reserve in the electric fund is declining. The amount in reserves would not pay for any large items, equipment or projects such as 7-mile tie, new substations or replace a generator engine.

In Water Utility, revenues remain unchanged for service and sale collections. The cash balance is on a general downward slope. In production, personnel costs are steady, insurance costs are up and commodities are the same. Transfer to CIRF is for water plant update, water tower maintenance and paint, drill well in Memory Park and well repairs. MERF is for IT backbone.

In distribution, personnel decreased but need to keep personnel around. Contractual increase due to insurance and commodities have no change. Capital outlay is \$10,000 for parts, and meter replacement. We have a bond payment in CIRF transfer for a bond that does not mature until 2036. We continue setting money aside for other improvements.

The water fund has a transfer to the General Fund to keep property taxes down. There is also a clean water fee assessed by the State. The reserve fund is getting close to \$350,000 at the end of 2025. This is not close enough to replace a water tower or treatment plant. We need to assess rates annually and continue maintenance on aged equipment. Water tower improvements for our contract are starting this fall.

Challenges next few years are new EPA lead and copper regulations requiring more sampling. In addition, they require us to replace 3% of lead water lines annually. We need to continue training staff for certifications and insert valves in the system to prevent shutting down a larger area than needed. We need to purchase water rights near city limits. Last year we made changes in our state water rights to reconfigure current wells. We have 254 fire hydrants with the oldest hydrant at 8th and Walnut. Staff continues working on addressing two-inch water lines and dead-end lines and mains. Need to complete water master plan of the system to assist with future projects and priorities.

In Sewer Utility, annually we have a conservative increase of twenty cents per year which does not generate much revenue. Cash balance remains low. In treatment, the supervisor is now paid half from sewer. We have an increase in commodities for vehicle maintenance. In collection, budget remains basically the same with an increase in insurance. There are CIRF and MERF transfers for improvements. Challenges are the system has been neglected for a number of years. We completed a lining project in 2023 and will address other locations, hopefully in 2026. The waste water plant has variable drive for the blowers. It would be nice to have dissolved oxygen probe and the SCADA computer for another area needing upgrades.

In Health and Sanitation, no changes in the revenues, we do have a reduced transfer to the general fund. This decrease is because of the reduced service, we are down to about \$50,000.

The reserve funds, CIRF, MERF and GIRF, have money transferred from individual departments. These final amounts depend on decisions for budget. The CIP lists all improvements and equipment transferred into the fund.

In Employee Benefit Fund the ad valorem tax will be more than 2025 and will cost more than the valuation increase alone. Health insurance was reduced to 5% increase – but then revised to 7% increase in budget. We will see if that is what occurs in 2026.

Self-Insurance Fund, is because our health insurance is partially self-insured. Any incident or surgery up to \$40,000 comes from this fund.

Airport fund has no change in the revenue or expenses. There is a small amount of property tax attached to the airport to help pay for our share of grants.

Library Fund is a tax applied to the library for library and library employment benefits. There will be a slight increase in 2026. City commission does not approve details on expenditures.

Bond and Interest Fund, a tax fund that is slightly less in the mill rate required in 2026 than 2025. Only two more years until the street improvement issue is paid off.

Cemetery Improvement fund revenues are from lot sales and burial permits. Expenditures are for buffalo grass, fence and building improvements. There is also a transfer to CIRF for purchase of land for the expansion of the cemetery.

The Law Enforcement Trust Fund, used to be revenue from drug forfeitures. With recent court ruling and legislation, revenues from drug seizures will go away.

Fees collected in the Municipal Court Diversion Fund have decreased. Funds are used to purchase police equipment and equipment for court.

Special Highway Fund is revenue from the gasoline tax according to KSA 79-3425 to chip seal streets. In 2026, we will have \$165,000 for chip seal projects.

Per Statute, Special Park revenues are half the liquor tax funds received. The other half is receipted to general fund. We use this for park improvements just like the resurfacing of the pickle ball court.

VIN Inspection fund revenues are fees for vin inspections done by the police department. This fund is used for training, supplies and a small portion for ammo and police equipment.

Our main question for the Commission is on property tax funds. Staff has made some reductions; however, to meet same mill rate as 2025 budget there will have to be about \$437,180 in additional cuts. To meet RNR, we will need to cut \$489,803 total from the 2026 proposed budget. Staff needs direction, do we meet RNR with inflation costs of materials and equipment. Do we send the request to have a hearing notice?

How do you pay for increased costs if property, sales and user fees are not increasing. You directed staff to identify the critical pieces from the 2026 budget. We did identify \$434,000 to cut basically from revisions to 2025 for the rest of this year for part of it and then stuff in 2026. We got \$434,000 worth of potential cuts, which is close to that goal of \$437,180. That was mentally tough just to get to the \$430,000 level. However, staff didn't continue adding to that list to get to the RNR level until there would be Commission direction.

Staff then put together a list items put back in the budget if we wanted to go a little bit higher. Some of those things that we put back in where items we had cut. \$15,000 for painting the Van Gogh easel, it's getting to the point where it needs to be done. Set asides for \$10,000 for building a dog pound, \$9000.00 for roofs at the armory building and museum, \$7500.00 for a Grant writer and increased health insurance from 5% back up to 7%. The set asides for the dog pound, the roofs and the additional amount for grant writer are just portions for those items. The budgetary amount is not the entire project cost. We added \$50,000 for commercial demolition. This is an additional cost because as mentioned at last meeting, there may be four different commercial properties that will need demolished soon. \$50,000 for Salaries in three areas, \$14,000 put aside for street equipment and \$2500 for park equipment. These along with a couple of other small things add \$175,209.00 back in. These are critical items that would put total mills at 54.949, compared to 50.923. The question for the commission is what do we want to publish or what do we want to send to the county clerk for the RNR notice? A decision would need to be made tonight, but then we'll need to have a short meeting to approve the resolution to send to the county within the next week, on or before July 20th. Vice-Mayor Howard stated, in my opinion we cannot keep cutting and taking things out and keep running the city the way people like. Mayor Showalter stated, residents know that costs are up right now and there's no way for us not to have some kind of increase. I would like to get to a point where we can stop the decline in the reserve funds and start building those back up so we can focus on projects that we need. I believe the direction for city staff is to notify the county we will not be able to meet the RNR this year. Commissioner Artzer and Commissioner Myers agreed with this direction. Kent asked for direction on the

number you want to present to the county on the RNR as well as what time to meet so staff could create the resolution and give the public notice of the meeting. The commission agreed to meet on July 14th at 5:00 p.m. to sign the resolution for the RNR resolution. Commissioner Artzer asked, what is the difference between a mill level of 50.923 and the 54.949? Kent stated, on a home with a value of \$150,000 the difference would be \$54.94 a year. On a home with a value of \$200,000 difference would be \$92.00 a year. Commercial businesses would run higher because they are charged 25% on the assessed value. Commissioner Artzer suggested an even number, for example 55 mills. There was a consensus of the commission to move forward with 55 mills.

REPORTS

- A. City Manager** – **1.** Manager Memo is included in packet. **2.** June Month End fund balances, Municipal Court – 2nd Quarter Report and Building Inspection – 2nd Quarter report are in packet.
- B. City Commissioners**
 - Vice-Mayor Howard** – **1.** Thanks staff for their work on the budget.
 - Commissioner Artzer** – **1.** No Report
 - Commissioner Myers** - **1.** No Report
 - Commissioner Redlin** – **1.** Absent, no report
 - Mayor Showalter**– **1.** Received a call from a Resident expressing their gratitude for the water project done on Walnut.

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Myers **seconded by** Vice-Mayor Howard. **Motion carried by unanimous VOTE; meeting adjourned at 6:36 p.m. Next meeting is scheduled for July 21st, 2025.**

ATTEST:

Jason Showalter, Mayor

Shauna Johnson, Deputy City Clerk

GOODLAND CITY COMMISSION
Special Commission Meeting

July 14, 2025

5:00 P.M.

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

Also present from the City were Joshua Jordan – IT Director, Mary Volk - City Clerk and Kent Brown - City Manager.

Mayor Showalter led Pledge of Allegiance

ORDINANCES AND RESOLUTIONS

- A. Resolution 2025-18 – A Resolution of the City of Goodland, Kansas regarding the Governing Body’s intent to levy a property tax exceeding the revenue neutral rate** – Kent stated, from discussion last meeting, the resolution is commission’s direction to provide notice to County Clerk of the City’s intent to exceed RNR. The proposed mill levy is 54.999, slightly higher than current year. Estimated valuation of mill is \$43,518. The slight increase allows the city to take care of items that need to be addressed like repair of Van Gogh painting, begin demolition of commercial structures, roof replacements, etc. The money will not fund the entire improvement but gets city in direction to address the improvement. Mayor Showalter stated, I appreciate the work Kent and department heads put into providing a budget we can understand to make good decisions for the tax payers. These projects are important. **ON A MOTION** by Mayor Showalter to approve Resolution 2025-18: A Resolution of the City of Goodland, Kansas regarding the Governing Body’s intent to levy a property tax exceeding the revenue neutral rate **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 4-0.**

ADJOURNMENT WAS HAD ON A MOTION Vice-Mayor Howard **seconded by** Mayor Showalter. **Motion carried by unanimous VOTE, meeting Adjourned at 5:05 p.m.**

ATTEST:

Jason Showalter, Mayor

Mary P. Volk, City Clerk

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

23937955		1615		ADVANCED AUTO BODY						
	1	7/10/25		SEAT ADJUSTER COVERS/BOTH SIDE		11-06-3170		224.25	72754	7/21/25
				ADVANCED AUTO BODY				224.25		

61827		2678		AGLER & GAEDDERT						
	1	7/10/25		2024 AUDIT		15-44-2140		3667.54	72755	7/21/25
	2	7/10/25		2024 AUDIT		21-40-2140		2256.95	72755	7/21/25
	3	7/10/25		2024 AUDIT		23-41-2140		2256.95	72755	7/21/25
	4	7/10/25		2024 AUDIT		11-02-2140		5924.48	72755	7/21/25
	61827-1	1	7/10/25		STATE FILING FEE		11-02-2140		300.00	72755

				AGLER & GAEDDERT				14405.92		

GEN25-319		4014		ALL AMERICAN SERVICES						
	1	6/25/25		MOWING/6/23 & 6/24		11-09-2140	M	792.00	72756	7/21/25
	GEN25-347	1	6/29/25		MOWING 6/29/25		11-09-2140	M	1188.00	72756
GEN25-348	1	7/11/25		MOWING 7/11/25		11-09-2140	M	1012.00	72756	7/21/25

				ALL AMERICAN SERVICES				2992.00		

1Q3F-NDJ1-HVR7		3784		AMAZON CAPITAL SERVICES						
	1	7/03/25		SLOTTED ALUMINUM/CAMERA		38-01-4010		23.97	72757	7/21/25
				AMAZON CAPITAL SERVICES				23.97		

PR20250711		2871		AMERICAN FAMILY LIFE						
	1	7/11/25		AFLAC CANCER		11-00-0012	N	33.18	3046244	7/14/25 E
	2	7/11/25		AFLAC ACCIDENT		11-00-0012	N	57.12	3046244	7/14/25 E
	3	7/11/25		AFLAC ACCIDENT		15-00-0012	N	33.30	3046244	7/14/25 E
	4	7/11/25		AFLAC ST DISB		11-00-0012	N	54.30	3046244	7/14/25 E
	5	7/11/25		AFLAC ST DISB		15-00-0012	N	65.52	3046244	7/14/25 E
	6	7/11/25		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046244	7/14/25 E
	7	7/11/25		AFLAC LIFE		11-00-0012	N	21.31	3046244	7/14/25 E
	8	7/11/25		AFLAC LIFE		21-00-0012	N	12.51	3046244	7/14/25 E
	9	7/11/25		SPEC HLTH EVENT		11-00-0012	N	20.10	3046244	7/14/25 E

				AMERICAN FAMILY LIFE				300.10		

PR20250711		1389		AMERICAN FID						
	1	7/11/25		AF CANCER AT		11-00-0012	N	47.05	3046241	7/14/25 E
	2	7/11/25		AF CANCER AT		15-00-0012	N	16.90	3046241	7/14/25 E
	3	7/11/25		AF CANCER AT		21-00-0012	N	4.95	3046241	7/14/25 E
	4	7/11/25		AF CANCER AT		23-00-0012	N	4.95	3046241	7/14/25 E
	5	7/11/25		AMER FID CANCER		11-00-0012	N	156.54	3046241	7/14/25 E
	6	7/11/25		AMER FID CANCER		15-00-0012	N	115.00	3046241	7/14/25 E
	7	7/11/25		AMER FID CANCER		21-00-0012	N	45.13	3046241	7/14/25 E
	8	7/11/25		AMER FID CANCER		23-00-0012	N	13.47	3046241	7/14/25 E
	9	7/11/25		AMER FID LIFE		11-00-0012	N	268.04	3046241	7/14/25 E
	10	7/11/25		AMER FID LIFE		15-00-0012	N	239.16	3046241	7/14/25 E
	11	7/11/25		AMER FID LIFE		21-00-0012	N	71.25	3046241	7/14/25 E
	12	7/11/25		AMER FID LIFE		23-00-0012	N	71.25	3046241	7/14/25 E
	13	7/11/25		AM FID ACCIDENT		11-00-0012	N	160.80	3046241	7/14/25 E
14	7/11/25		AM FID ACCIDENT		15-00-0012	N	84.75	3046241	7/14/25 E	

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

1389 AMERICAN FID										
PR20250711	15	7/11/25		AM FID ACCIDENT		21-00-0012	N	26.18	3046241	7/14/25 E
PR20250711	16	7/11/25		AM FID ACCIDENT		23-00-0012	N	8.72	3046241	7/14/25 E
PR20250711	17	7/11/25		AM FID HOSPITAL		15-00-0012	N	26.99	3046241	7/14/25 E
PR20250711	18	7/11/25		AM FID HOSPITAL		21-00-0012	N	7.97	3046241	7/14/25 E
PR20250711	19	7/11/25		AM FID HOSPITAL		23-00-0012	N	7.96	3046241	7/14/25 E
PR20250711	20	7/11/25		AM FD DISABILTY		11-00-0012	N	115.58	3046241	7/14/25 E
PR20250711	21	7/11/25		AM FD DISABILTY		15-00-0012	N	18.48	3046241	7/14/25 E
PR20250711	22	7/11/25		AM FD DISABILTY		21-00-0012	N	19.38	3046241	7/14/25 E
PR20250711	23	7/11/25		AF CRITICAL CR		11-00-0012	N	35.93	3046241	7/14/25 E

AMERICAN FID								1566.43		
1390 AMERICAN FIDELITY										
PR20250711	1	7/11/25		AF MED REIMBURS		11-00-0012	N	547.52	3046242	7/14/25 E
PR20250711	2	7/11/25		AF MED REIMBURS		15-00-0012	N	440.85	3046242	7/14/25 E
PR20250711	3	7/11/25		AF MED REIMBURS		21-00-0012	N	125.00	3046242	7/14/25 E
PR20250711	4	7/11/25		AF MED REIMBURS		23-00-0012	N	62.50	3046242	7/14/25 E

AMERICAN FIDELITY								1175.87		
1369 ASSOCIATED SUPPLY CO. INC										
A106799	1	6/19/25	21140	BOLTS/NUTS DIVING BOARD LADDER		11-25-3060		251.00	72758	7/21/25
A107021	1	7/16/25	21135	STRAINER BASKET		11-25-3060		1146.36	72758	7/21/25

ASSOCIATED SUPPLY CO. INC								1397.36		
19 B & K PUMPING, INC.										
20452	1	7/17/25		PUMP SEPTIC/BALL FIELDS		11-25-3030		500.00	72759	7/21/25

B & K PUMPING, INC.								500.00		
3774 B&H PHOTO-VIDEO										
234787442	1	6/09/25		BROTHER REPLACEMENT DRUM		11-17-3060		141.92	72760	7/21/25
235542869	1	7/08/25		LENOVO E16 LAPTOP		15-44-3060		890.86	72760	7/21/25
235545719	1	7/08/25		VERTIV PSA5 COMPUTER TOWER/WTP		21-40-3060		158.49	72760	7/21/25

B&H PHOTO-VIDEO								1191.27		
1184 BAYSINGER POLICE SUPPLY										
1076007	1	6/27/25		PANTS/Q WRIGHT		11-03-3160		169.98	72761	7/21/25

BAYSINGER POLICE SUPPLY								169.98		
374 BLACK HILLS ENERGY										
GEN25-338	1	7/09/25		GAS CHARGES/WATER TREATMENT		21-40-2100		48.74	72762	7/21/25
GEN25-339	1	7/09/25		GAS CHARGES/CITY OFFICE		15-44-2100		23.32	72762	7/21/25
GEN25-339	2	7/09/25		GAS CHARGES/CITY OFFICE		21-40-2100		23.31	72762	7/21/25
GEN25-340	1	7/03/25		GAS CHARGES/CITY SHOP		11-11-2100		45.60	72762	7/21/25
GEN25-341	1	7/09/25		GAS CHARGES/ARTS CENTER		11-02-2100		40.70	72762	7/21/25
GEN25-342	1	7/03/25		GAS CHARGES/MUSUEM		11-17-2100		38.38	72762	7/21/25
GEN25-343	1	7/03/25		GAS CHARGES/WELCOME CENTER		11-21-2100		38.38	72762	7/21/25
GEN25-344	1	7/03/25		GAS CHARGES/POWER PLANT		15-40-2100		35.58	72762	7/21/25
GEN25-345	1	7/03/25		GAS CHARGES/SOUTH SHOP		21-42-2100		32.65	72762	7/21/25

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374 BLACK HILLS ENERGY										
BLACK HILLS ENERGY								326.66		
292 BORDER STATES INDUSTRIES										
930583538	1	6/17/25	21253	5/8 X 16 MB X 50		15-42-3050		204.92	72763	7/21/25
930583538	2	6/17/25	21253	5/8 X 20 DA BOLT X 50		15-42-3050		335.18	72763	7/21/25
930583538	3	6/17/25	21253	2-2 ICS X 81		15-42-3050		98.89	72763	7/21/25
930583538	4	6/17/25	21253	4-4 ICS X 100		15-42-3050		129.71	72763	7/21/25
930583538	5	6/17/25	21253	POLY SPOOL X 50		15-42-3050		81.76	72763	7/21/25
930583538	6	6/17/25	21253	#2 DEADEND GRIPS X 31		15-42-3050		33.46	72763	7/21/25
930583538	7	6/17/25	21253	#4 DEADEND GRIPS X 100		15-42-3050		87.21	72763	7/21/25
930583538	8	6/17/25	21253	REAL OF #2 TRIPLEX		15-42-3050		1589.22	72763	7/21/25
930583538	9	6/17/25	21253	REAL OF #4 TRIPLEX		15-42-3050		2419.80	72763	7/21/25
930583558	1	6/17/25	21254	REEL OF 1/0 TRIPLEX		15-42-3050		1752.72	72763	7/21/25
930627500	1	6/24/25	21253	2-2 ICS X 19		15-42-3050		58.63	72763	7/21/25
BORDER STATES INDUSTRIES								6791.50		
2902 CARGILL, INCORPORATED										
2911216275	1	7/08/25	21148	SALT		21-40-3040		5764.79	72764	7/21/25
CARGILL, INCORPORATED								5764.79		
326 CARROT-TOP INDUSTRIES, INC										
141702	1	6/17/25	21258	10X19 FLAGS X 1/PIONERR PARK		15-44-3120		472.58	72765	7/21/25
142020	1	6/26/25	21258	10X19 FLAGS X 2/PIONERR PARK		15-44-3120		835.18	72765	7/21/25
CARROT-TOP INDUSTRIES, INC								1307.76		
1331 CASHIER'S CHECK										
GEN25-319	1	7/10/25		INVEST/FNB		03-00-0003		13000.00	72749	7/08/25
GEN25-319	2	7/10/25		INVEST/FNB		05-00-0003		82000.00	72749	7/08/25
GEN25-319	3	7/10/25		INVEST/FNB		06-00-0003		7000.00	72749	7/08/25
GEN25-319	4	7/10/25		INVEST/FNB		07-00-0003		140000.00	72749	7/08/25
GEN25-319	5	7/10/25		INVEST/FNB		09-00-0003		100000.00	72749	7/08/25
GEN25-319	6	7/10/25		INVEST/FNB		11-00-0003		50000.00	72749	7/08/25
GEN25-319	7	7/10/25		INVEST/FNB		12-00-0003		16500.00	72749	7/08/25
GEN25-319	8	7/10/25		INVEST/FNB		15-00-0003		150000.00	72749	7/08/25
GEN25-319	9	7/10/25		INVEST/FNB		18-00-0003		3500.00	72749	7/08/25
GEN25-319	10	7/10/25		INVEST/FNB		19-00-0003		24500.00	72749	7/08/25
GEN25-319	11	7/10/25		INVEST/FNB		20-00-0003		28000.00	72749	7/08/25
GEN25-319	12	7/10/25		INVEST/FNB		21-00-0003		75000.00	72749	7/08/25
GEN25-319	13	7/10/25		INVEST/FNB		25-00-0003		3000.00	72749	7/08/25
GEN25-319	14	7/10/25		INVEST/FNB		26-00-0003		5000.00	72749	7/08/25
GEN25-319	15	7/10/25		INVEST/FNB		27-00-0003		1000.00	72749	7/08/25
GEN25-319	16	7/10/25		INVEST/FNB		30-00-0003		25000.00	72749	7/08/25
GEN25-319	17	7/10/25		INVEST/FNB		32-00-0003		213000.00	72749	7/08/25
GEN25-319	18	7/10/25		INVEST/FNB		33-00-0003		52000.00	72749	7/08/25
GEN25-319	19	7/10/25		INVEST/FNB		36-00-0003		275000.00	72749	7/08/25
GEN25-319	20	7/10/25		INVEST/FNB		37-00-0003		65000.00	72749	7/08/25
GEN25-319	21	7/10/25		INVEST/FNB		38-00-0003		500000.00	72749	7/08/25
GEN25-319	22	7/10/25		INVEST/FNB		45-00-0003		50000.00	72749	7/08/25

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CASHIER'S CHECK							1878500.00			
515 CITY OF GOODLAND, FUEL										
GEN25-320	1	7/01/25		DIESEL		15-42-3070		784.55	72767	7/21/25
GEN25-320	2	7/01/25		DIESEL		11-15-3070		196.70	72767	7/21/25
GEN25-320	3	7/01/25		DIESEL		11-23-3070		66.96	72767	7/21/25
GEN25-320	4	7/01/25		DIESEL		11-11-3070		1403.93	72767	7/21/25
GEN25-320	5	7/01/25		DIESEL		21-42-3070		217.34	72767	7/21/25
GEN25-320	6	7/01/25		GAS		11-09-3070		69.38	72767	7/21/25
GEN25-320	7	7/01/25		GAS		15-42-3070		75.52	72767	7/21/25
GEN25-320	8	7/01/25		GAS		15-40-3070		278.24	72767	7/21/25
GEN25-320	9	7/01/25		GAS		11-15-3070		399.08	72767	7/21/25
GEN25-320	10	7/01/25		GAS		11-03-3070		1649.17	72767	7/21/25
GEN25-320	11	7/01/25		GAS		11-11-3070		597.55	72767	7/21/25
GEN25-320	12	7/01/25		GAS		23-41-3070		58.29	72767	7/21/25
GEN25-320	13	7/01/25		GAS		11-06-3070		303.73	72767	7/21/25
GEN25-320	14	7/01/25		GAS		21-42-3070		181.25	72767	7/21/25
GEN25-320	15	7/01/25		GAS		21-40-3070		123.90	72767	7/21/25
CITY OF GOODLAND, FUEL							6405.59			
987 COMPLIANCE ONE										
329546	1	7/07/25		ADMIN FEE		15-42-2140		45.90	72769	7/21/25
329546	2	7/07/25		ADMIN FEE		15-40-2140		30.60	72769	7/21/25
329546	3	7/07/25		ADMIN FEE		11-11-2140		53.55	72769	7/21/25
329546	4	7/07/25		PREEMPLOYMENT/NEBIN		23-41-2140		79.50	72769	7/21/25
329546	5	7/07/25		FMCSA LIMITED QUERY		15-42-2140		50.00	72769	7/21/25
329546	6	7/07/25		FMCSA LIMITED QUERY		15-40-2140		30.00	72769	7/21/25
329546	7	7/07/25		FMCSA LIMITED QUERY		11-11-2140		60.00	72769	7/21/25
329546	8	7/07/25		FMCSA LIMITED QUERY		11-15-2140		10.00	72769	7/21/25
329546	9	7/07/25		FMCSA LIMITED QUERY		21-42-2140		20.00	72769	7/21/25
329547	1	7/07/25		EAP		15-44-2140		4.40	72769	7/21/25
329547	2	7/07/25		EAP		15-42-2140		5.50	72769	7/21/25
329547	3	7/07/25		EAP		11-15-2140		3.30	72769	7/21/25
329547	4	7/07/25		EAP		11-11-2140		4.40	72769	7/21/25
329547	5	7/07/25		EAP		11-03-2140		9.90	72769	7/21/25
329547	6	7/07/25		EAP		11-02-2140		4.40	72769	7/21/25
329547	7	7/07/25		EAP		11-17-2140		1.10	72769	7/21/25
329547	8	7/07/25		EAP		21-42-2140		2.20	72769	7/21/25
329547	9	7/07/25		EAP		23-41-2140		2.20	72769	7/21/25
COMPLIANCE ONE							416.95			
891 DAN BRENNER FORD-MERCURY,										
GEN25-318	1	7/08/25		2025 FORD EXPLORER		36-01-4010		50330.00	72747	7/08/25
GEN25-336	1	7/14/25		25 FORD EXPLORER/PD		36-01-4010		50330.00	72750	7/14/25
GEN25-337	1	7/14/25		25 FORD EXPLORER/PD		36-01-4010		50330.00	72750	7/14/25
DAN BRENNER FORD-MERCURY,							150990.00			
634 DUTTON-LAINSON COMPANY										
915562	1	7/02/25	21259	FORM 4S METERS X 6		15-42-4020		1120.28	72770	7/21/25
DUTTON-LAINSON COMPANY							1120.28			

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			3800	EMC INSURANCE COMPANIES						
7002589800	1	7/07/25		INSURANCE PREMIUM		21-40-2060		864.70	72771	7/21/25
7002589800	2	7/07/25		INSURANCE PREMIUM		21-42-2060		864.70	72771	7/21/25
7002589800	3	7/07/25		INSURANCE PREMIUM		23-41-2060		864.70	72771	7/21/25
7002589800	4	7/07/25		INSURANCE PREMIUM		23-43-2060		864.70	72771	7/21/25
7002589800	5	7/07/25		INSURANCE PREMIUM		15-40-2060		11673.42	72771	7/21/25
7002589800	6	7/07/25		INSURANCE PREMIUM		15-42-2060		11673.42	72771	7/21/25
7002589800	7	7/07/25		INSURANCE PREMIUM		15-44-2060		1729.40	72771	7/21/25
7002589800	8	7/07/25		INSURANCE PREMIUM		11-02-2060		14699.86	72771	7/21/25

				EMC INSURANCE COMPANIES				43234.90		
			517	EVANS,BIERLY,HUTCHISON &						
16031	1	6/30/25		INDUSTRIAL PARK IMPROVEMENTS		04-01-2140	M	1235.00	72772	7/21/25
16043	1	6/30/25		GOODLAND AIPORT RWY		31-01-2040	M	7004.14	72772	7/21/25

				EVANS,BIERLY,HUTCHISON &				8239.14		
			2201	FASTENAL COMPANY						
KSCOB139587	1	6/23/25	20649	BOLT BIN		11-11-3120		14.63	72773	7/21/25

				FASTENAL COMPANY				14.63		
			3709	FORT HAYS TECH NW						
GEN25-349	1	7/21/25		ENDOWMENT DONATION		11-02-2200		1200.00	72774	7/21/25

				FORT HAYS TECH NW				1200.00		
			3721	GOODLAND AUTOMOTIVE LLC						
406732	1	6/10/25		LIFT SUPPORT/#74		11-11-3170		35.58	72775	7/21/25
406946	1	6/16/25		LIFT SUPPORT/#74		11-11-3060		8.00-	72775	7/21/25
406949	1	6/16/25		TOWEL CANISTER,BLOW GUN,COUPLS		11-11-3120		86.65	72775	7/21/25
406967	1	6/17/25		LATEX GLOVES		11-11-3120		35.38	72775	7/21/25
407349	1	6/26/25		STARTER DELCO/#12		11-11-3060		405.97	72775	7/21/25

				GOODLAND AUTOMOTIVE LLC				555.58		
			1804	GOODLAND HIGH SCHOOL						
GEN25-351	1	7/21/25		BANNER RENEWAL/G-CLUB		11-02-2130	M	135.00	72776	7/21/25

				GOODLAND HIGH SCHOOL				135.00		
			206	GOODLAND STAR-NEWS						
GEN25-346	1	7/07/25		VAN AD		11-06-2130		42.90	72777	7/21/25
GEN25-346	2	7/07/25		ORDINANCE 1798		11-02-2130		39.36	72777	7/21/25
GEN25-346	3	7/07/25		RESOLUTION 2025-16		11-09-2130		132.84	72777	7/21/25
GEN25-346	4	7/07/25		RESOLUTION 2025-16		11-09-2130		132.84	72777	7/21/25

				GOODLAND STAR-NEWS				347.94		
			167	GOODLAND YOST FARM SUPPLY						
19345	1	6/02/25		CLAMP & ANTIFREEZE		21-42-3060		29.83	72778	7/21/25
19357	1	6/03/25		CHAINS,OIL/CHAIN SAWS		11-15-3060		83.59	72778	7/21/25
19696	1	6/18/25		STILH HEAD & 27-2 HEAD		11-11-3060		84.00	72778	7/21/25

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19701	1	6/18/25	167	GOODLAND YOST FARM SUPPLY							
				CARB & REPAIR/POLE SAW REPAIR		11-15-3060		92.00	72778	7/21/25	
				GOODLAND YOST FARM SUPPLY				289.42			

9568726914	1	7/10/25	3100	GRAINGER							
			21260	FNQR-10 AMP FUSE/REGULATOR X6		15-40-3060		213.48	72779	7/21/25	
				GRAINGER				213.48			

91991693	1	6/27/25	3690	HAMPEL OIL							
			21101	MOBIL DELVAC 1240 X 1		15-40-3090		734.80	72780	7/21/25	
91991693	2	6/27/25	21101	MOBIL PEGASUS 505 X 2		15-40-3090		1521.30	72780	7/21/25	
				HAMPEL OIL				2256.10			

14436	1	7/07/25	2089	HEARTLAND CARRIERS							
				FREIGHT/ROCK		06-01-3120	M	5477.10	72781	7/21/25	
				HEARTLAND CARRIERS				5477.10			

41219759	1	7/08/25	2893	HELENA CHEMICAL CO.							
				BATTLESHIP/FALL		11-15-3040		721.90	72782	7/21/25	
41219801	1	7/15/25		BATTLESHIP III/FALL SPRAYING		11-15-3040		360.95	72782	7/21/25	
				HELENA CHEMICAL CO.				1082.85			

33958	1	7/01/25	4163	HUBER SAND, INC							
				1/2" CRUSHED ROCK		06-01-3120		27455.36	72783	7/21/25	
				HUBER SAND, INC				27455.36			

PR20250711	1	7/11/25	3249	INTERNAL REVENUE SERVICE							
				FED/FICA TAX		11-00-0011	N	16816.33	3046245	7/14/25	E
PR20250711	2	7/11/25		FED/FICA TAX		15-00-0011	N	7382.68	3046245	7/14/25	E
PR20250711	3	7/11/25		FED/FICA TAX		21-00-0011	N	1467.46	3046245	7/14/25	E
PR20250711	4	7/11/25		FED/FICA TAX		23-00-0011	N	1174.56	3046245	7/14/25	E
				INTERNAL REVENUE SERVICE				26841.03			

20282	1	7/03/25	613	KANSAS MUNICIPAL UTILITIE							
				KMU TRAINING		11-09-2170		72.92	72784	7/21/25	
20282	2	7/03/25		KMU TRAINING		23-43-2170		145.84	72784	7/21/25	
20282	3	7/03/25		KMU TRAINING		23-41-2170		72.92	72784	7/21/25	
20282	4	7/03/25		KMU TRAINING		11-17-2170		72.92	72784	7/21/25	
20282	5	7/03/25		KMU TRAINING		11-03-2170		510.46	72784	7/21/25	
20282	6	7/03/25		KMU TRAINING		11-02-2170		291.69	72784	7/21/25	
20282	7	7/03/25		KMU TRAINING		21-40-2170		145.84	72784	7/21/25	
20282	8	7/03/25		KMU TRAINING		21-42-2170		145.84	72784	7/21/25	
20282	9	7/03/25		KMU TRAINING		15-40-2170		510.46	72784	7/21/25	
20282	10	7/03/25		KMU TRAINING		15-42-2170		510.46	72784	7/21/25	
20282	11	7/03/25		KMU TRAINING		15-44-2170		218.77	72784	7/21/25	
20282	12	7/03/25		KMU TRAINING		11-11-2170		729.22	72784	7/21/25	
20282	13	7/03/25		KMU TRAINING		11-15-2170		218.78	72784	7/21/25	

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613 KANSAS MUNICIPAL UTILITIE										

KANSAS MUNICIPAL UTILITIE								3646.12		
1072 KANSAS PAYMENT CENTER										
PR20250711	1	7/11/25		INCOME WITHOLD		11-00-0012	N	96.46	3046240	7/14/25 E
PR20250711	2	7/11/25		INCOME WITHOLD		15-00-0012	N	461.54	3046240	7/14/25 E

KANSAS PAYMENT CENTER								558.00		
225 KANSASLAND TIRE-GOODLAND										
46998	1	6/03/25		TIRE REPAIR		11-06-3170		21.89	72785	7/21/25
47063	1	6/04/25		TMPS SENSOR/18 EXPLORER		11-03-3170		64.95	72785	7/21/25
47148	1	6/09/25		TIRE REPAIR/CONCRETE TRL		11-11-3170		20.00	72785	7/21/25
47533	1	6/25/25		44X18.00-20 TIRE/#27 JD TRACTO		11-15-3060		1327.17	72785	7/21/25
47538	1	6/25/25		TIRE REPAIR/MOWING TRAILER		11-15-3060		20.00	72785	7/21/25
47545	1	6/25/25		TIRE REPAIR/TRAILER		15-42-3060		21.80	72785	7/21/25
47660	1	6/30/25		FLAT REPAIR		11-11-3060		18.75	72785	7/21/25

KANSASLAND TIRE-GOODLAND								1494.56		
1246 KMEA-WAPA										
WAPA-25-07	1	7/03/25		WAPA/JUNE 2025		15-40-2120		12359.00	72786	7/21/25

KMEA-WAPA								12359.00		
1220 KS DEPT OF BEV										
GEN25-321	1	7/21/25		CMB LICENSE X 2		11-02-3120		50.00	72787	7/21/25

KS DEPT OF BEV								50.00		
865 KS DEPT TAX										
PR20250711	1	7/11/25		STATE TAX		11-00-0011	N	2341.84	3046239	7/14/25 E
PR20250711	2	7/11/25		STATE TAX		15-00-0011	N	1261.82	3046239	7/14/25 E
PR20250711	3	7/11/25		STATE TAX		21-00-0011	N	240.75	3046239	7/14/25 E
PR20250711	4	7/11/25		STATE TAX		23-00-0011	N	187.51	3046239	7/14/25 E

KS DEPT TAX								4031.92		
3639 KS HIGHWAY PATROL										
GEN25-350	1	7/21/25		250 VIN FORMS		25-01-3180		500.00	72788	7/21/25

KS HIGHWAY PATROL								500.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20250711	1	7/11/25		KPERS		11-00-0012	N	2513.56	3046238	7/14/25 E
PR20250711	2	7/11/25		KPERS		15-00-0012	N	2350.88	3046238	7/14/25 E
PR20250711	3	7/11/25		KPERS		21-00-0012	N	223.78	3046238	7/14/25 E
PR20250711	4	7/11/25		KPERS		23-00-0012	N	223.77	3046238	7/14/25 E
PR20250711	5	7/11/25		KPERS II		11-00-0012	N	2042.23	3046238	7/14/25 E
PR20250711	6	7/11/25		KPERS II		15-00-0012	N	1509.71	3046238	7/14/25 E
PR20250711	7	7/11/25		KPERS II		21-00-0012	N	105.44	3046238	7/14/25 E
PR20250711	8	7/11/25		KPERS II		23-00-0012	N	105.44	3046238	7/14/25 E
PR20250711	9	7/11/25		KPERS III		11-00-0012	N	4343.43	3046238	7/14/25 E

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			523	KS PUBLIC EMP. RETIREMENT							
PR20250711	10	7/11/25		KPERS III		15-00-0012	N	1542.69	3046238	7/14/25	E
PR20250711	11	7/11/25		KPERS III		21-00-0012	N	752.70	3046238	7/14/25	E
PR20250711	12	7/11/25		KPERS III		23-00-0012	N	497.93	3046238	7/14/25	E
PR20250711	13	7/11/25		KPERS D&D		11-00-0012	N	566.48	3046238	7/14/25	E
PR20250711	14	7/11/25		KPERS D&D		15-00-0012	N	343.94	3046238	7/14/25	E
PR20250711	15	7/11/25		KPERS D&D		21-00-0012	N	68.87	3046238	7/14/25	E
PR20250711	16	7/11/25		KPERS D&D		23-00-0012	N	52.65	3046238	7/14/25	E
								<hr/>			
								17243.50			
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			301	LEAGUE OF KS. MUNICIPALIT							
200015274	1	7/17/25		STO, UPOC,PUBLIC OFFENSE CODES		11-03-3120		327.63	72789	7/21/25	
								<hr/>			
								327.63			
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			726	MARTY ELECTRIC							
1861	1	7/04/25		CHECKED MOTOR/SEWER PLANT		23-41-3060	M	70.00	72790	7/21/25	
								<hr/>			
								70.00			
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			3998	MASA							
PR20241227	1	12/27/24		MEDICAL TRANSPO		11-00-0012	N	151.00	72791	7/21/25	
PR20241227	2	12/27/24		MEDICAL TRANSPO		15-00-0012	N	112.00	72791	7/21/25	
PR20241227	3	12/27/24		MEDICAL TRANSPO		21-00-0012	N	21.00	72791	7/21/25	
PR20241227	4	12/27/24		MEDICAL TRANSPO		23-00-0012	N	7.00	72791	7/21/25	
								<hr/>			
								291.00			
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			1440	MCCLURE PLUMBING & HEATIN							
33288	1	6/27/25		SCH 80 FIP ADAP, 1"X6,1X3,1X2		21-42-3050		36.96	72792	7/21/25	
33311	1	6/30/25		O RINGS		11-03-3030		6.90	72792	7/21/25	
33312	1	6/30/25		GASKETS		11-03-3030		1.90	72792	7/21/25	
								<hr/>			
								45.76			
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			2214	MIDWEST CONNECT							
776092	1	7/03/25		INK CARTRIDGE		15-44-3060		284.00	72793	7/21/25	
776420	1	7/10/25		LABELS/CERTIFIED MAIL		15-44-3120		59.00	72793	7/21/25	
								<hr/>			
								343.00			
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			2104	NATIONWIDE TRUST CO. FSB							
PR20250711	1	7/11/25		NATIONWIDE TRST		11-00-0012	N	575.00	3046243	7/14/25	E
PR20250711	2	7/11/25		NATIONWIDE TRST		15-00-0012	N	265.00	3046243	7/14/25	E
								<hr/>			
								840.00			
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			3502	O'REILLY AUTO PARTS							
5617-264708	1	7/06/25		ERASER WHEEL/REMOVE DECALS		11-03-3170		35.15	72794	7/21/25	
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								35.15			
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			3003	OVERHEAD DOOR CO. OF NW K							

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4920	1	7/11/25	3003 OVERHEAD DOOR CO. OF NW K	REPLACE RW& LW TORSION SPRINGS		15-40-3030		1807.49	72795	7/21/25
				OVERHEAD DOOR CO. OF NW K				1807.49		
2560230288	1	7/03/25	1903 PACE ANALYTICAL	WATER ANALYSIS		21-40-2070		150.00	72796	7/21/25
				PACE ANALYTICAL				150.00		
24284	1	7/02/25	3403 PEST AWAY LLC	PEST CONTROL/JULY 2025		11-02-2140		35.00	72797	7/21/25
24284	2	7/02/25		PEST CONTROL/JULY 2025		23-41-2140		55.00	72797	7/21/25
24284	3	7/02/25		PEST CONTROL/JULY 2025		11-13-2140		20.00	72797	7/21/25
24284	4	7/02/25		PEST CONTROL/JULY 2025		11-17-2140		35.00	72797	7/21/25
24284	5	7/02/25		PEST CONTROL/JULY 2025		21-40-2140		40.00	72797	7/21/25
24284	6	7/02/25		PEST CONTROL/JULY 2025		11-11-2140		55.00	72797	7/21/25
24284	7	7/02/25		PEST CONTROL/JULY 2025		15-40-2140		54.50	72797	7/21/25
24284	8	7/02/25		PEST CONTROL/JULY 2025		11-03-2140		40.00	72797	7/21/25
24284	9	7/02/25		PEST CONTROL/JULY 2025		11-21-2140		15.00	72797	7/21/25
24284	10	7/02/25		PEST CONTROL/JULY 2025		11-15-2140		40.00	72797	7/21/25
24284	11	7/02/25		PEST CONTROL/JULY 2025		11-23-2140		25.00	72797	7/21/25
24284	12	7/02/25		PEST CONTROL/JULY 2025		11-02-2140		130.00	72797	7/21/25
				PEST AWAY LLC				544.50		
5727	1	7/08/25	1924 PRAIRIE LAND ELECTRIC	POWER BILL/JUNE 2025		15-40-2120		291177.68	72798	7/21/25
				PRAIRIE LAND ELECTRIC				291177.68		
PR20250711	1	7/11/25	1683 PRINCIPAL MUTUAL LIFE INS	PRIN. MUTUAL		11-00-0012	N	107.20	72752	7/14/25
PR20250711	2	7/11/25		PRIN. MUTUAL		15-00-0012	N	287.01	72752	7/14/25
				PRINCIPAL MUTUAL LIFE INS				394.21		
INV-611	1	7/15/25	3809 PRO TRACK & TENNIS, INC	DOWN PAYMENT/PICKLEBALL COURTS		38-01-4010		8160.00	72799	7/21/25
				PRO TRACK & TENNIS, INC				8160.00		
Q1927718	1	7/04/25	3794 QUADIENT LEASING USA, INC	MAIL MACHINE LEASE		15-44-2160		985.43	72800	7/21/25
				QUADIENT LEASING USA, INC				985.43		
2024112	1	5/15/24	3123 RAY LINDSEY CO.	MOTOR 2 HP 900RPM, SEAL KIT		23-43-3060		8797.86	72801	7/21/25
				RAY LINDSEY CO.				8797.86		
GEN25-322	1	7/21/25	4162 REICKS, CANDACE	CEMETERY LOTS X 4		05-01-4050		400.00	72802	7/21/25

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				4162 REICKS, CANDACE						
				REICKS, CANDACE				400.00		
				3462 REPUBLICAN VALLEY VETERIN						
234629	1	5/29/25		RABIES/LAUGHLIN		11-05-2140		25.00	72803	7/21/25
234844	1	6/06/25		FVRCPC/OFFICER BOB		11-05-2140		15.50	72803	7/21/25
235135	1	6/14/25		RABIES/KIKI RAMIREZ		11-05-2140		25.00	72803	7/21/25
235135	2	6/14/25		RABIES/REESES GUTIERREZ-SOTO		11-05-2140		25.00	72803	7/21/25
235273	1	6/19/25		EUTHANASIA FEE/2ND & CALDWELL		11-05-2140		108.58	72803	7/21/25
235481	1	6/23/25		EUTHANASIA EXAM/13TH COLLEGE		11-05-2140		188.35	72803	7/21/25
				REPUBLICAN VALLEY VETERIN				387.43		
				1902 SAGE PRODUCTS, INC						
0103229	1	5/29/25		LENS CLEANING WIPES		15-42-3120	N	61.73	72804	7/21/25
				SAGE PRODUCTS, INC				61.73		
				407 SALINA SUPPLY COMPANY						
S100287641.001	1	6/27/25	21144	DEHUMID FILTERS		21-40-3060	N	2509.92	72805	7/21/25
				SALINA SUPPLY COMPANY				2509.92		
				924 SCHEOPNER'S WATER CONDITI						
1052	1	7/01/25		RO RENT/6 MONTHS		11-02-3120		150.00	72806	7/21/25
				SCHEOPNER'S WATER CONDITI				150.00		
				413 SCHLOSSER, INC.						
13460	1	7/03/25		CONCRETE/WALNUT ST PROJECT		38-01-4080		1525.00	72807	7/21/25
13485	1	7/10/25		CONCRETE/D'LAO PROJECT		38-01-4080		1500.00	72807	7/21/25
13497	1	7/11/25		CONCRETE/D'LAO PROJECT		38-01-4080		916.75	72807	7/21/25
				SCHLOSSER, INC.				3941.75		
				418 SELF INSURANCE FUND						
GEN25-323	1	7/01/25		EMPR/SELF INSURANCE		45-01-1050		21811.90	72808	7/21/25
GEN25-323	2	7/01/25		EMPR/ELEC PROD		15-40-1050		4534.44	72808	7/21/25
GEN25-323	3	7/01/25		EMPR/ELEC DIST		15-42-1050		6856.41	72808	7/21/25
GEN25-323	4	7/01/25		EMPR/ELEC COMM		15-44-1050		4073.89	72808	7/21/25
GEN25-323	5	7/01/25		EMPR/WATER PROD		21-40-1050		674.86	72808	7/21/25
GEN25-323	6	7/01/25		EMPR/WATER DIST		21-42-1050		1926.30	72808	7/21/25
GEN25-323	7	7/01/25		EMPR/SEWER TREAT		23-41-1050		674.87	72808	7/21/25
GEN25-323	8	7/01/25		EMPR/SEWER COLL		23-43-1050		1926.30	72808	7/21/25
				SELF INSURANCE FUND				42478.97		
				2801 SHAMROCK FOODS COMPANY						
34152246	1	7/03/25	21240	CONCESSION FOOD		11-25-3130		142.08	72809	7/21/25
34175275	1	7/10/25	21250	CONCESSION FOOD		11-25-3130		48.04	72809	7/21/25
34175276	1	7/10/25	21250	CONCESSION FOOD		11-25-3130		106.39	72809	7/21/25
				SHAMROCK FOODS COMPANY				296.51		

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				428 SHERMAN COUNTY LANDFILL						
002-00047596	1	6/13/25		MSW		11-19-3120		.32	72810	7/21/25
002-00047676	1	6/16/25		C&D		15-42-3120		5.06	72810	7/21/25
002-00047708	1	6/17/25		C&D		11-11-3120		1.10	72810	7/21/25

				SHERMAN COUNTY LANDFILL				6.48		
				432 SMITH AND LOVELESS, INC.						
PS147203	1	7/07/25	21147	SONIC START SWITCH/SEALS		23-41-3060		5427.52	72811	7/21/25

				SMITH AND LOVELESS, INC.				5427.52		
				647 SNAPPY SNACK VENDING & GA						
GEN25-324	1	7/10/25	21247	CONCESSION FOOD		11-25-3130		323.20	72812	7/21/25

				SNAPPY SNACK VENDING & GA				323.20		
				435 SOLOMON ELECTRIC SUPPLY,						
409406	1	7/15/25	21087	50KVA POLEMOUNT		15-42-3050		1635.00	72813	7/21/25

				SOLOMON ELECTRIC SUPPLY,				1635.00		
				4048 SURENCY LIFE & HEALTH						
GEN25-325	1	7/01/25		COBRA ELIGIBILITY		45-01-1050		50.00	72814	7/21/25

				SURENCY LIFE & HEALTH				50.00		
				1736 TK ELEVATOR						
3008690648	1	7/01/25		ELEVATOR MAINTENANCE		11-02-2140		592.83	72815	7/21/25

				TK ELEVATOR				592.83		
				972 UNIFIRST CORPORATION						
1930151361	1	6/02/25		UNIFORMS		21-40-3160		21.31	72816	7/21/25
1930151361	2	6/02/25		UNIFORMS		21-42-3160		63.93	72816	7/21/25
1930151361	3	6/02/25		UNIFORMS		23-41-3160		21.31	72816	7/21/25
1930152413	1	6/09/25		UNIFORMS		21-40-3160		21.31	72816	7/21/25
1930152413	2	6/09/25		UNIFORMS		21-42-3160		63.93	72816	7/21/25
1930152413	3	6/09/25		UNIFORMS		23-41-3160		21.31	72816	7/21/25
1930153430	1	6/16/25		UNIFORMS		21-40-3160		21.31	72816	7/21/25
1930153430	2	6/16/25		UNIFORMS		21-42-3160		63.93	72816	7/21/25
1930153430	3	6/16/25		UNIFORMS		23-41-3160		21.31	72816	7/21/25
1930154389	1	6/23/25		UNIFORMS		21-40-3160		21.31	72816	7/21/25
1930154389	2	6/23/25		UNIFORMS		21-42-3160		63.93	72816	7/21/25
1930154389	3	6/23/25		UNIFORMS		23-41-3160		21.31	72816	7/21/25

				UNIFIRST CORPORATION				426.20		
				4010 VIKING INDUSTRIAL PAINTIN						
PS-INV105544	1	5/30/25		REFURBISH NORTH TANK		38-01-4080		155800.00	72817	7/21/25

				VIKING INDUSTRIAL PAINTIN				155800.00		

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3313 VISA										
GEN25-326	1	6/30/25		FUEL/BROWN GARDEN CITY		11-02-2190		33.55	72820	7/21/25
GEN25-327	1	6/30/25		BACKGROUND CHECK/NEBEN		23-43-2140		30.00	72820	7/21/25
GEN25-328	1	6/30/25		FUEL/N WRIGHT KLETC		11-03-2190		19.00	72820	7/21/25
GEN25-328	2	6/30/25		FUEL/N WRIGHT KLETC		11-03-2190		44.04	72820	7/21/25
GEN25-328	3	6/30/25		MEAL/N WRIGHT KLETC		11-03-2190		21.63	72820	7/21/25
GEN25-328	4	6/30/25		MEAL/N WRIGHT KLETC		11-03-2190		17.67	72820	7/21/25
GEN25-328	5	6/30/25		FUEL/N WRIGHT KLETC		11-03-2190		36.00	72820	7/21/25
GEN25-328	6	6/30/25		FUEL/N WRIGHT KLETC		11-03-2190		18.00	72820	7/21/25
GEN25-328	7	6/30/25		HOMEBASE SCHEDULER		11-25-3120		24.95	72820	7/21/25
GEN25-328	8	6/30/25		FUEL/N WRIGHT KLETC		11-03-2190		40.00	72820	7/21/25
GEN25-328	9	6/30/25		MEAL/N WRIGHT KLETC		11-03-2190		15.82	72820	7/21/25
GEN25-328	10	6/30/25		FUEL/N WRIGHT KLETC		11-03-2190		30.00	72820	7/21/25
GEN25-328	11	6/30/25		MEAL/N WRIGHT KLETC		11-03-2190		10.04	72820	7/21/25
GEN25-328	12	6/30/25		FUEL/N WRIGHT KLETC		11-03-2190		41.00	72820	7/21/25
GEN25-328	13	6/30/25		FUEL/N WRIGHT KLETC		11-03-2190		22.00	72820	7/21/25
GEN25-329	1	6/30/25		CPR CERTIFICATION X 10		11-25-2140		256.00	72820	7/21/25
GEN25-330	1	6/30/25		JETPACK SOCIAL BASIC		11-02-2130		119.40	72820	7/21/25
GEN25-331	1	6/30/25	21079	AIRPORT LIGHTING/PO 21079		11-13-3060		1333.23	72820	7/21/25
GEN25-331	2	6/30/25	21079	ROOM/KMEA CANCELLED		15-40-2190		191.73	72820	7/21/25
GEN25-332	1	6/30/25		CMC LICENSE/JOHNSON		15-44-2170		75.00	72820	7/21/25
GEN25-332	2	6/30/25		FUEL/HAYS PATCH PICKUP		11-11-2190		149.58	72820	7/21/25
GEN25-333	1	6/30/25		LIFEGUARD CERTIFICATION X 9		11-25-2140		376.00	72820	7/21/25
GEN25-333	2	6/30/25		LIFEGUARD CERTIFICATION X 10		11-25-2140		470.00	72820	7/21/25
GEN25-334	1	6/30/25		DROP LEG ATTACH HOLSTER/21045		11-03-3050		81.03	72820	7/21/25
GEN25-334	2	6/30/25		MOBILE ROUTER ULTRA/CAMERA HWY		38-01-4010		315.83	72820	7/21/25
GEN25-334	3	6/30/25		2-12 LINES LED/#5 & #11/21049		36-01-4010		257.97	72820	7/21/25
GEN25-335	1	6/30/25		5X10 KENNEL/K9		36-01-4010		999.98	72820	7/21/25
GEN25-335	2	6/30/25		PHONE/MINUTES PO 21047		19-01-4020		40.00	72820	7/21/25

VISA								5069.45		
2895 VISION CARE DIRECT ADM.										
PR20250711	1	7/11/25		VISION CARE DIR		11-00-0012	N	212.03	72753	7/14/25
PR20250711	2	7/11/25		VISION CARE DIR		15-00-0012	N	120.62	72753	7/14/25
PR20250711	3	7/11/25		VISION CARE DIR		21-00-0012	N	20.76	72753	7/14/25

VISION CARE DIRECT ADM.								353.41		
4017 WESTERN SPRINKLERS, INC										
123225	1	7/09/25		PUMP/WELL #9		21-40-2140		44861.87	72751	7/14/25

WESTERN SPRINKLERS, INC								44861.87		
4064 WORKSTEPS										
WSC-12920	1	6/30/25		PREEMPLOYMENT/NEBEN		23-41-2140		75.00	72821	7/21/25

WORKSTEPS								75.00		

***** REPORT TOTAL *****								2811613.29		

GLJRNLU	Thu Jul 17, 2025 7:46 AM	City of Goodland KS	OPER: MPV	PAGE	1
06.22.23	POSTING DATE: 7/18/2025	GENERAL LEDGER JOURNAL ENTRIES	JRNL:6459		
		CALENDAR 7/2025, FISCAL 7/2025			
		UPDATE			
JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #

PAYROLL					
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 06/30	2,158.33		
07-00-0001	SELF INSUR CASH	STOP LOSS 06/30		2,158.33	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 07/08	4,192.01		
07-00-0001	SELF INSUR CASH	STOP LOSS 07/08		4,192.01	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 07/15	9,353.41		
07-00-0001	SELF INSUR CASH	STOP LOSS 07/15		9,353.41	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	13,720.73		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		13,720.73	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	2,860.00		
15-00-0001	ELECTRIC CASH	BCBS ELPR		2,860.00	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,200.67		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,200.67	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	2,476.69		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,476.69	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	421.07		
21-00-0001	WATER CASH	BCBS WAPR		421.07	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,260.78		
21-00-0001	WATER CASH	BCBS WADI		1,260.78	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	421.06		
23-00-0001	SEWER CASH	BCBS SETR		421.06	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	1,031.91		
23-00-0001	SEWER CASH	BCBS SECO		1,031.91	1
14-01-5080	SALES TAX REMITTANCE TO STATE	JUNE SALES TAX	16,976.59		
14-00-0001	SALE TAX CASH	JUNE SALES TAX		16,976.59	1
15-50-5020	ELECTRIC COMPENSATING TAX	JUNE SALES TAX	184.35		
15-00-0001	ELECTRIC CASH	JUNE SALES TAX		184.35	1
21-52-5080	WATER COMPENSATING TAX REMIT.	JUNE SALES TAX	229.06		
21-00-0001	WATER CASH	JUNE SALES TAX		229.06	1
11-25-3130	GEN OP ST WATER PK CONC. SUPP	JUNE SALES TAX	477.58		
11-00-0001	GENERAL OPERATING CASH	JUNE SALES TAX		477.58	1
11-00-0893	GENERAL OP. MISC RECEIPTS	JUNE SALES TAX	13.55		
11-00-0001	GENERAL OPERATING CASH	JUNE SALES TAX		13.55	1
15-50-5020	ELECTRIC COMPENSATING TAX	JUNE COMP TAX	202.11		
15-00-0001	ELECTRIC CASH	JUNE COMP TAX		202.11	1
			-----	-----	
		Journal Total :	60,179.90	60,179.90	
			-----	-----	
		Sub Total	60,179.90	60,179.90	
			-----	-----	
		** Report Total **	60,179.90	60,179.90	

FUND	NAME	DEBITS	CREDITS
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07	SELF INSURANCE	15,703.75	15,703.75
11	GENERAL	491.13	491.13
14	SALES TAX	16,976.59	16,976.59
15	ELECTRIC UTILITY	9,923.82	9,923.82
21	WATER UTILITY	1,910.91	1,910.91
23	SEWER UTILITY	1,452.97	1,452.97
45	EMPLOYEE BENEFIT	13,720.73	13,720.73
		=====	=====
	TOTALS	60,179.90	60,179.90

** 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	15,703.75	15,703.75-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	15,703.75	.00	15,703.75
11-00-0001	GENERAL OPERATING CASH	.00	491.13	491.13-
11-00-0893	GENERAL OP. MISC RECEIPTS	13.55	.00	13.55
11-25-3130	GEN OP ST WATER PK CONC. SUPP	477.58	.00	477.58
14-00-0001	SALE TAX CASH	.00	16,976.59	16,976.59-
14-01-5080	SALES TAX REMITTANCE TO STATE	16,976.59	.00	16,976.59
15-00-0001	ELECTRIC CASH	.00	9,923.82	9,923.82-
15-40-1050	ELEC. PROD. INSURANCE	2,860.00	.00	2,860.00
15-42-1050	ELEC. DIST. INSURANCE	4,200.67	.00	4,200.67
15-44-1050	ELEC. COMM & GEN INSURANCE	2,476.69	.00	2,476.69
15-50-5020	ELECTRIC COMPENSATING TAX	386.46	.00	386.46
21-00-0001	WATER CASH	.00	1,910.91	1,910.91-
21-40-1050	WATER PROD. INSURANCE	421.07	.00	421.07
21-42-1050	WATER DIST. INSURANCE	1,260.78	.00	1,260.78
21-52-5080	WATER COMPENSATING TAX REMIT.	229.06	.00	229.06
23-00-0001	SEWER CASH	.00	1,452.97	1,452.97-
23-41-1050	SEWER TREATMENT INSURANCE	421.06	.00	421.06
23-43-1050	SEWER COLL. INSURANCE	1,031.91	.00	1,031.91
45-00-0001	EMP BENEFITS CASH	.00	13,720.73	13,720.73-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	13,720.73	.00	13,720.73
		=====	=====	=====
	TRANSACTION TOTALS	60,179.90	60,179.90	.00

PAYROLL REGISTER

ORDINANCE #2025-P14

7/18/2025

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	81,426.81
ELECTRIC	34,393.87
WATER	6,886.86
SEWER	5,265.11
TOTAL	<u>127,972.65</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2025

CITY CLERK

MAYOR



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: LeAnn Taylor, Municipal Judge

DATE: July 21, 2025

ITEM: Standard Traffic and Uniform Public Offense Code Ordinances

NEXT STEP: Commission Motion

☒ ORDINANCE
☐ MOTION
☐ INFORMATION

-
- I. REQUEST OR ISSUE:** Request passage of the 52nd Edition of the Standard Traffic Ordinance and the 41st Edition of the Uniform Public Offense Code as presented.
- II. BACKGROUND INFORMATION:** A document from the LeAnn Taylor, Goodland Municipal Judge, identifying all the changes included in these editions of the STO and UPOC was included in the agenda packet.

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.

Changes in the Standard Traffic Ordinance for 2025

- Section 40.3 Passing a Stationary Vehicle Displaying Hazard or Caution Signals.**
NEW. Mirrors K.S.A. 8-15,114. Driver's must yield right of way to authorized utility or telecommunications vehicles. If drivers cannot move over into the far lane they must proceed with due caution, reduce speed and maintain safe speed for the road, weather and traffic conditions.
- Section 114.5 Unlawful Operation of Worksite Utility Vehicle.**
Amended Section (3) – from “all-terrain” vehicle to “work-site utility” vehicle.
- Section 201.1 Failure to Comply with Traffic Citation.**
Amended – If a person with a Kansas driver's license is suspended for failure to comply with a court order, they may apply to Driver Solutions to have their license restricted by the State while they comply with the courts orders. This ordinance sets out the guidelines for Driver Solutions in the restricting of the licenses. It also adopted a 5 year “sunset” rule on the suspensions.

Changes in the Uniform Public Offense Code for 2025

- Section 6.7.2 Trespassing on a Critical Infrastructure Facility.**
(7) Same as 2024 but more specific on the types communication facilities and structures.



ORDINANCE NO. 1800

AN ORDINANCE REGULATING THE TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS; INCORPORATING BY REFERENCE THE “STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES,” 52nd EDITION; PROVIDING CERTAIN PENALTIES AND AMENDING AND REPEALING SECTION NO. 16-101.

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

SECTION 1. REPEAL AND REPLACE. Section 16-101 of the Goodland Municipal Code is hereby repealed and replaced with a new Section 16-101 which shall read as follows:

Sec. 16-101. – Incorporating the standard traffic ordinance.

There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Goodland, Kansas, that certain Standard Traffic Ordinance known as the “Standard Traffic Ordinance for Kansas Cities,” 52nd Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. No fewer than three copies of said Standard Traffic Ordinance shall be marked or stamped “Official Copy as Adopted by Ordinance No. 1800,” and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all Administrative Departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

SECTION 2. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

PASSED AND ADOPTED this 21st day of July, 2025, by the Governing Body of the City of Goodland, Kansas.

Jason Showalter - Mayor

ATTEST:

Mary P. Volk, City Clerk



ORDINANCE NO. 1801

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS; INCORPORATING BY REFERENCE THE “UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES,” 41st EDITION; PROVIDING CERTAIN PENALTIES AND AMENDING SECTION 12-101 OF THE CODE OF ORDINANCES OF THE CITY OF GOODLAND, KANSAS RELATING THERETO.

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

SECTION 1. REPEAL AND REPLACE. Section 12-101 of the Goodland Municipal Code is hereby repealed and replaced with a new Section 12-101 which shall read as follows:

Sec. 12-101. Incorporating uniform public offense code.

There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Goodland, Kansas that certain code known as the “Uniform Public Offense Code,” 41st Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. Said Uniform Public Offense Code shall be incorporated in its entirety with the exception of:

- | | |
|---------------|--|
| Section 9.9.1 | “Unlawful Possession of Marijuana and Tetrahydrocannabinols,” |
| Section 9.9.2 | “Unlawful Possession of Drug Paraphernalia and Certain Drug Precursors,” |
| Section 9.9.3 | “Unlawful Distribution of Controlled Substances,” |
| Section 9.9.4 | “Unlawful Possession of Controlled Substances,” |
| Section 9.9.5 | “Unlawful Possession of a Simulated Substance,” and |
| Section 9.9.6 | “Distribution of a Non-controlled Substance.” |

No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped “Official Copy as Adopted by Ordinance No. 1801,” and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be opened to inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all Administrative Departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Uniform Public Offense Code similarly marked, as may be deemed expedient.

SECTION 2. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

PASSED AND ADOPTED this 21st day of July, 2025, by the Governing Body of the City of Goodland, Kansas.

Jason Showalter - Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: July 15, 2025

ITEM: Proposal for audit services FY 2025, 2026 and 2027

NEXT STEP: Motion to approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The current contract for auditing services terminated at the completion of the audit for FY2024. Agler & Gaeddert have completed the city audit since 2010 and the city is pleased with the service.

II. RECOMMENDED ACTION / NEXT STEP:

Motion to approve contract for audit services with Agler & Gaeddert.

III. FISCAL IMPACTS:

The cost for services is \$9,950 plus out of pocket expenses not to exceed \$1,500 each year for 2025, 2026 and 2027. In the event a single audit is required (when the city expends \$1,000,000 or more federal grant money in any year), there is an additional cost of \$3,000 each year for those services.

IV. BACKGROUND INFORMATION:

The city is pleased with the services provided by Agler & Gaeddert. Periodically we put a proposal for services to evaluate cost for service. Our last evaluation was for the contract for 2022, 2023 and 2024 and the competing bid was \$17,700, \$18,585 and \$19,515 respectively and \$5,000 for a single audit. Since 2010, the cost from Agler & Gaeddert has been relatively stable, unless a single audit is required, then we pay the additional \$3,000 fee. The city required single audits for 2022, 2023 and 2024.

July 5, 2025

City of Goodland
204 W 11th
Goodland, Ks 67735

We are pleased to confirm our understanding of the services we are to provide for the years ended December 31, 2025, 2026 and 2027.

Audit Scope and Objectives

We will audit the financial statement of the summary of receipts, expenditures and unencumbered cash - regulatory basis including the related notes to the financial statement, which collectively comprise the basic financial statement of the City of Goodland as of and for the year ended December 31, 2025, 2026, and 2027 in conformity with the Kansas Audit and Accounting Guide (KMAAG) and in accordance with generally accepted auditing standards (GAAS) in the United States of America, and we will provide an opinion on it.

We have also been engaged to report on regulatory basis supplementary information that accompanies the financial statement. We will subject the following regulatory basis supplementary information to the auditing procedures applied in our audit of the basic financial statement and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statement or to the financial statement itself, and other additional procedures in accordance with GAAS and we will provide an opinion on it in relation to the basic financial statement as a whole:

- 1) Summary Schedule of Expenditures – Actual and Budget
- 2) Schedule of Receipts and Expenditures – Actual and Budget (with a Comparison to Prior Year)
- 3) Summary of Receipts and Disbursements – Agency Funds
- 4) Schedule of Expenditures of Federal Awards

The objectives of our audit are to obtain reasonable assurance as to whether the financial statement as a whole is free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with the KMAAG and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objective also includes reporting on:

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS the *Kansas Municipal Audit and Accounting Guide (KMAAG)*; the standards for financial audits contained in *Government Auditing Standards (GAS)*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the City or to acts by management or employees acting on behalf of the City.

As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting

misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statement. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and Uniform Guidance.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

Recording and reporting of receipts

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Goodland's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City's major programs. The purpose of these procedures will be to express an opinion on compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements of City of Goodland in conformity KMAAG based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with KMAAG.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with KMAAG. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with KMAAG; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with KMAAG; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities for the financial statement preparation services and any other non-attest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Agler & Gaeddert, Chartered and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to State of Kansas or its designee. We will

notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Agler & Gaeddert Chartered personnel. Furthermore, upon request, we may provide copies of selected audit documentation to State of Kansas or its designee. The State of Kansas or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Harold Mayes is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. We expect to begin our audit when City is ready and to issue our reports no later than June 30.

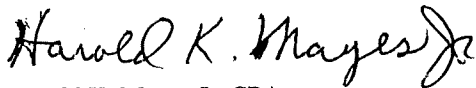
Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee will not exceed \$9,950 for each year (plus \$3,000 if a compliance audit is required) plus out-of-pocket expenses not to exceed \$1,500. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered upon completion of work and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of City of Goodland's financial statements. Our report will be addressed to City of Goodland Commissioners. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to City of Goodland and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,



Harold K. Mayes Jr. CPA
AGLER & GAEDDERT, CHARTERED

This letter correctly sets forth the understanding of City of Goodland.

By _____

Title _____



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown- City Manager

DATE: 7/21/2025

ITEM: Request to approve Federal Funding Action Plan as proposed by Merchant McIntyre Associates.

NEXT STEP: Commission Motion

 ORDINANCE

 X MOTION

-
- I. **REQUEST OR ISSUE:** Proposal by Merchant McIntyre Associates for a Federal Funding Action Plan for the next 90 days. From the initial discussions, the city's effort to extend and upgrade electrical infrastructure at the Industrial Park in support of Golden Waves Grain and other businesses aligns well with federal Economic Development Administration (EDA) funding priorities and Merchant McIntyre's previous track record of success with these grants.
- II. **RECOMMENDED ACTION/NEXT STEP:** Recommend to approve proposal for initial 90 days.
- III. **FISCAL IMPACTS:** Merchant McIntyre's typical minimum retainer for the scope of work described here is \$10,000/month for a period of one year. Since this would be a new initiative for Goodland and because there is consideration of budget constraints, Merchant McIntyre proposes an initial 90-day engagement.
- Staff would pay the initial contract from the Electric Fund reserves. If federal funding could be secured for the extension of sufficient power to the Industrial Park, it would end up reducing the cost to the Electric Fund.
- IV. **BACKGROUND INFORMATION:** See proposal for additional information on proposal and the strengths, capabilities and deliverables of Merchant McIntyre. As per the proposal, Merchant McIntyre has strong working relationships with the Kansas Congressional delegation through our successful representation of Fort Hays Tech Northwest (in Goodland), Fort Hays State University, Montgomery County, and Kansas City Kansas Community College.



Federal Funding Action Plan for Goodland

Objective

Merchant McIntyre Associates proposes to help the City of Goodland secure an unprecedented amount of federal support on a regular basis.

Federal funding will be achieved through competitive grants and Congressional earmarks.

The ultimate objective is for every federal dollar we secure to provide budget relief and/or help Goodland take a leap forward on initiatives to better serve your citizens.

Situation Analysis

- Within the federal government's \$7+ trillion budget there is significant funding available for Goodland's priorities through federal agency grant programs and Congressional earmarks.
- Specifically, Merchant McIntyre will pursue significant funding for your priority needs such as economic development, surface transportation/traffic safety, infrastructure, public safety, law enforcement, and more as determined by the City's leadership. MM has a long history of winning millions of dollars in each of these categories.
- From our initial discussions, the city's effort to extend and upgrade electrical infrastructure at the Industrial Park in support of Golden Waves Grain and other businesses aligns well with federal Economic Development Administration (EDA) funding priorities and MM's previous track record of success with these grants.
- Goodland is USDA-eligible, EDA-eligible, HRSA-eligible and qualifies as USDOT OST Rural, providing a competitive advantage for high dollar surface, transportation grant programs such as SMART, SS4A, and BUILD (award ceiling, \$25 million). **Merchant McIntyre has won the most grants for local governments with these eligibilities.**
- Merchant McIntyre knows Goodland through our long-standing and successful partnership with Fort Hays Tech Northwest. We have already visited the Golden Buckle of the Wheat Belt several times!
- Understandably, Goodland currently lacks "boots on the ground" in D.C. Merchant McIntyre will serve as an extension of your professional staff — your "force multiplier" to identify, write, submit, mobilize Congressional support for, and *win* federal funding.

MM professionals have previously won every type of federal grant and Congressional earmark Goodland is likely to seek.

- Merchant McIntyre professionals are experts in helping local governments successfully navigate the federal funding process. Specifically, we meet regularly with federal program

officers to gather invaluable intel about how to win grants from their departments. Specifically, we learn about the competitive preference priorities that program officers are using to score applications.

- The essential keys to winning federal grants are to 1) have a crystal-clear understanding of what the program officers are looking for in an award-worthy application and 2) begin writing the application long before it's publicly announced.
- Since the Congress has the "sole power of the federal purse," mobilizing Members to champion grant applications is an essential step in the process — one that local governments often either overlook or cannot do themselves. MM will write the letters of support and talking points so Members/staff simply need to sign the letters and pick up the phone to call the federal agency program officers.
- Congressional earmarks enable local governments to secure major dollars for projects not addressed by competitive grants. MM secures about \$50 million annually in earmarks — many of them for local governments.
- Here are the ROIs MM is achieving for local governments: Beatrice, NE (215:1), Natchitoches, LA (61:1), Manassas Park, VA (44:1 ROI), Santa Paula, CA (32:1), Rock Springs, WY (29:1), Talladega, AL (21:1), Claremont, NH (18:1), Pompano Beach, FL (15:1), River Falls, WI (10:1), and Napa, CA (10:1).

Based on Merchant McIntyre's work the ROI typically increases over time.

- We have strong working relationships with the Kansas Congressional delegation through our successful representation of Fort Hays Tech Northwest, Fort Hays State University, Montgomery County, and Kansas City Kansas Community College.
- To provide you with a sense of the dollars available for Goodland's needs, here are examples of funding that Merchant McIntyre has helped win. **This should give you confidence:**

Economic/Community Development

- \$2.2 million for building renovations to expand workforce development.
- \$1.8 million to support a multimodal logistics center.
- \$1.8 million to support a new health sciences and paramedic training program.
- \$1.5 million to expand health workforce programs to meet job demand.
- \$1.4 million to support the development of an industrial park.
- \$1.4 million to plan and implement local workforce development strategies.
- \$1.3 million to establish a farmers' market and greenhouse.
- \$1 million to plant trees in an urban area.

Surface Transportation

- \$21.4 million to reroute a state highway and create a new pedestrian space.
- \$17.2 million for roadway improvements in a key business corridor.

- \$14.1 million to construct a multimodal greenway.
- \$12 million for a roadway extension project.
- \$11.4 million for roadway improvements and to create clearly delineated bicycle and pedestrian facilities and trails.
- \$2 million for surface transportation improvements
- \$1.4 million for highway safety improvements.
- \$1.1 million for intersection improvements.
- \$900K for surface transportation planning.

Water Infrastructure

- \$30 million for sewer system upgrades.
- \$25 million for a wastewater treatment plant upgrade.
- \$20 million for a dam removal project.
- \$20 million to support water and wastewater improvements.
- \$15 million for a sewer improvement project.
- \$13 million to construct a pump station for flood mitigation.
- \$4.3 million for water infrastructure improvements.
- \$2.7 million for water/wastewater infrastructure.
- \$2 million in emergency funding for a flood control project.
- \$1.3 million for water infrastructure improvements.
- \$900K for a new water tank.

Public Safety

- \$4.3 million to hire public safety personnel.
- \$3.9 million to support an ambulance service.
- \$3.7 million to upgrade public safety radio equipment.
- \$1.5 million to upgrade and consolidate emergency communications systems.
- \$1.4 million to renovate a fire station.
- \$1.3 million for public safety communication equipment upgrades.
- \$700K for first responder technology and communications.
- \$446K to purchase law enforcement equipment.
- \$413K to fund the hiring of two new school resource officers.
- \$136K to purchase fire protection equipment.

Scope of Work

Merchant McIntyre would truly function as an extension of the City's professional staff, implementing the following scope of work to help Goodland maximize federal support:

1. Develop a competitive application to the Economic Development Administration (EDA):
 - Coordinate with city leadership to facilitate discussions with EDA staff.
 - Develop initial project abstracts and draft project application materials.
 - Coordinate with city leadership and staff and additional documentation required for the grant.
2. Develop Funding Strategies:

- Conduct an in-depth Resource Inventory to determine and document Goodland’s strengths and needs, and to get to know your programs, priorities, and people.
 - Plan and implement a comprehensive Federal Funding Strategy featuring a detailed Federal Grants Grid so Goodland’s leadership can review and assess forecasted federal funding opportunities and evaluate MM’s strategies to secure that funding.
3. Secure Congressional Earmarks:
- Identify Goodland’s priorities that are fundable through Congressional earmarks.
 - Target the appropriations accounts that offer the best chance for success.
 - Schedule substantive discussions with Members of Congress and their staff in D.C. and Kansas to highlight the City’s funding objectives.
 - Help secure compelling support letters from local partners, beneficiaries, and stakeholders.
 - Develop award-worthy earmark projects and help drive Goodland’s funding requests through every step of the legislative process—subcommittee, full committee, floor action, and conference committee—until it’s signed into law by the President.
4. Win Federal Grants:
- Merchant McIntyre’s ability to forecast federal grants several months ahead of the Notice of Funding Opportunity (NOFO) release will help 1) increase the number of grants Goodland wins and 2) reduce the administrative burden associated with applying for grants.
 - Identify grant opportunities and assess both eligibility and competitiveness before grants are publicly released. While Goodland may technically be eligible for a given grant(s), it’s MM’s job to ensure that you’re truly competitive before we invest your team’s time and resources in applying.
 - Develop proposal themes and produce background materials that provide a compelling presentation of Goodland’s priorities to potential federal funders.
 - Provide grant writing support for the grant targets we’ve identified and as Goodland directs. This includes, but is not limited to:
 - Managing proposal development, including drafting all grant application components with the assistance of Goodland’s leadership and staff (internal content experts).
 - Deploying Merchant McIntyre subject matter experts to develop or improve program design and/or specific application components and producing content through the lens of the grant program’s evaluation criteria to ensure proper alignment with agency funding objectives.
 - Finalizing grant proposals by providing multi-level reviews to ensure clarity, cohesiveness, and editorial input and assessing budgets for cost-effectiveness, completeness, and accuracy.

Budget

We opened Merchant McIntyre Associates to assist local governments exactly like Goodland. MM’s typical minimum retainer for the scope of work described here is \$10,000/month for a period of one year. This retainer is all-inclusive — there are no “hidden fees” for grant writing or “work-related expenses.”

Goodland will always have budget certainty when working with Merchant McIntyre; you will never be surprised by an invoice!

Since this would be a new initiative for Goodland and because we appreciate your budget constraints, we propose an initial 90-day engagement.

The four deliverables during the first 90 days are:

1. Conduct a Resource Inventory to identify specific federal funding objectives and potential grant requests for Goodland.
2. Prepare a comprehensive Federal Funding Strategy for the City featuring a detailed Federal Grants Grid so you can assess the funding opportunities and evaluate MM's strategies to secure that funding.
3. Arrange substantive meetings with Congressional staff and Executive Branch program officers who have jurisdiction over the funding MM targets for Goodland based on forecasted federal grants and the timing of the City's federal grant submissions. This will include substantive engagement with EDA staff.
4. Support Goodland in all facets of the federal grant process, including planning, writing, designing, partnership development, budget development, application submission, and administrative requirements. This will include the development of initial project abstract and draft application materials for an EDA grant submission.

Of course, the fifth "deliverable" is that you will get to evaluate Merchant McIntyre's strategic thinking and added value.

If Goodland's leadership is pleased in every respect with Merchant McIntyre Associates during this initial 90-day engagement, you may then decide whether to retain MM for a period of one year.

Our objective is to deliver the highest possible ROI so Kent, the Mayor, the City Commission, and Goodland's entire professional staff exchange high-fives and say, "Let's do that again!"

Conclusion

For all the reasons described in this document, Merchant McIntyre Associates would welcome the assignment to secure major federal support on a regular basis for Goodland. Humbly, we want to serve you as a transformative partner in service to your citizens.

Thank you for your serious consideration of this Federal Funding Action Plan.

##

- On June 7, 2025, the on-duty officer responded to a reported disturbance at an apartment located on 16th Street. Upon arrival, the officer made contact with a male resident who reported that another male individual staying in the apartment had been disruptive and loud. However, the resident stated that the situation had been resolved amicably and no further action was needed at that time. Approximately 30 minutes later, the officer was dispatched back to the same location. The resident advised that he had given money to the other individual for a hotel room but had since decided to allow him to remain in the apartment. He then requested the return of the money, which was returned without incident. After the transaction, the resident informed the officer that he now wanted the other individual removed from the apartment due to continued disruptive behavior and visible signs of intoxication. The probation officer assigned to the second individual was contacted and confirmed that alcohol consumption was a violation of his probation terms. A verbal Admission and Denial (A&D) was obtained. The second male was subsequently taken into custody and transported to the Sherman County Jail. He was booked on recommended charges of Disorderly Conduct and Probation Violation.
- On June 7, 2025, the on-duty officer was dispatched to a residence on 9th Street in response to a reported domestic disturbance. The report indicated that a male individual was attempting to leave the residence but was being physically restrained and had his belongings taken from him. Upon arrival, the officer made contact with the male individual outside the residence. He stated that he had been trying to leave but was being prevented from doing so by the mother of his children. He alleged that she had pushed him onto the bed, forcibly removed his bag, emptied its contents onto the floor, and placed him in a chokehold. The officer then spoke with the female involved, who admitted to emptying the contents of the male's bag but denied choking him. Based on the statements and evidence, the female was placed under arrest and transported to the Sherman County Jail on recommended charges of Domestic Battery.
- On June 12, 2025, the on-duty officer was dispatched to the area of 2nd Street in response to a report of a male individual making suicidal statements. According to the report, the individual had expressed an intent to shoot himself but claimed he discarded the firearm in nearby bushes upon noticing the presence of bystanders. Upon arrival, the officer made contact with the male subject and attempted to ascertain the location of the firearm. The individual was unable to recall where he had discarded the weapon. Officers conducted a search around the hospital grounds and along the tree line in an effort to locate the firearm. During the investigation, officers were able to identify the male individual and discovered an active warrant for his arrest out of the state of New Mexico. The warrant was confirmed, and New Mexico authorities advised they would extradite. The warrant was issued for Failure to Register as a Sexual Offender. The individual was taken into custody without incident and transported to the Sherman County Jail pending extradition proceedings.
- On June 15, 2025, the on-duty officer was dispatched to Main Avenue in response to a report of an unresponsive male bleeding from the head. Sheriff's deputies also responded to the scene. Upon arrival, officers observed a male individual lying in the street while EMS personnel provided medical assistance. A female witness on scene informed officers that the injured male had been punched by another male individual, causing him to fall. She stated she attempted to catch him before he struck his head. The injured male was transported by EMS to the hospital for medical treatment. Officers then began

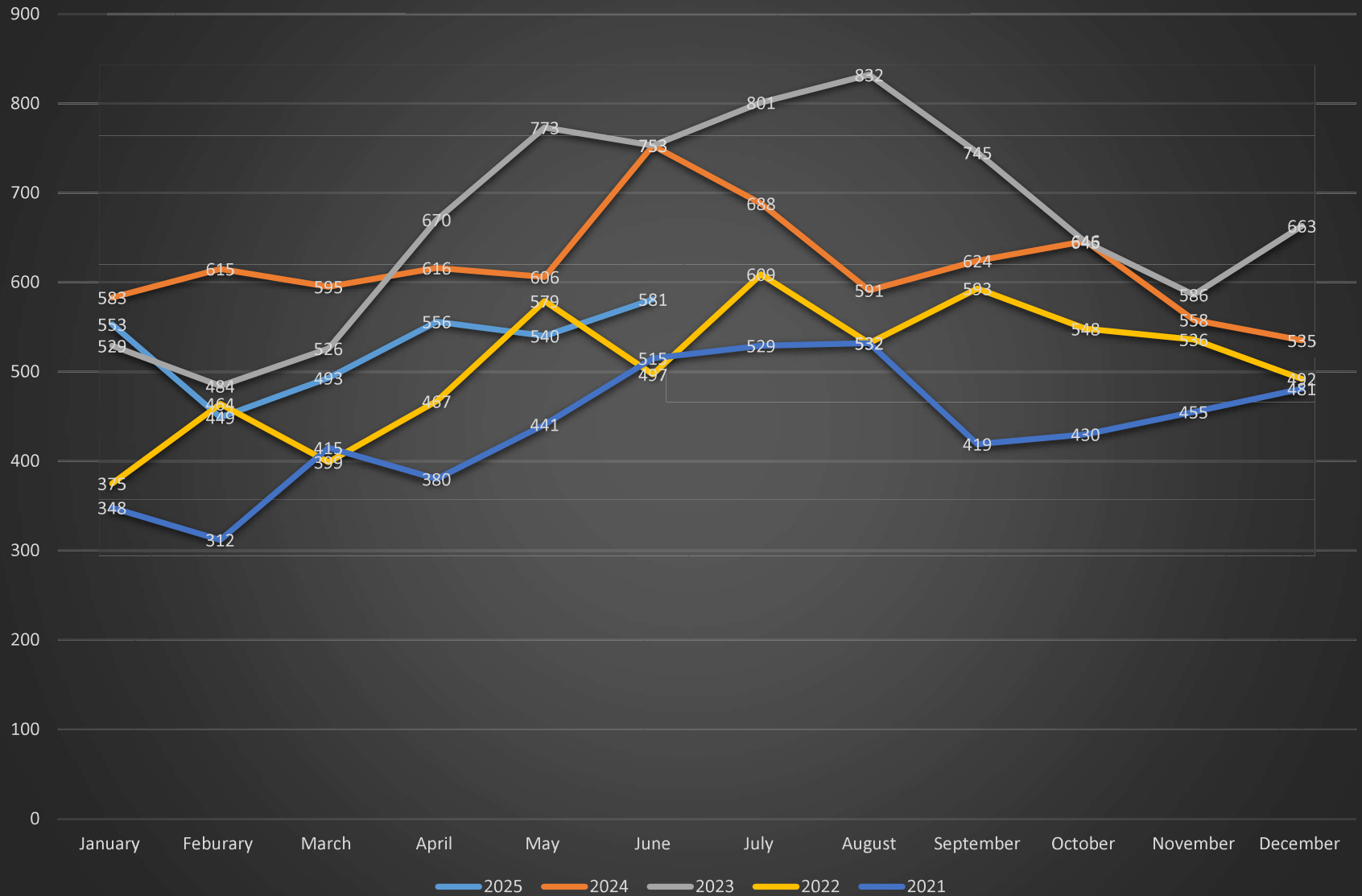
June 2025

searching for the suspect and received information indicating he was staying at a local hotel. The suspect was located shortly thereafter, placed under arrest, and transported to the Sherman County Jail on recommended charges of Battery. He was also interviewed regarding the incident that occurred on Main Avenue.

Additional information:

1. PD trained at the range for a night shoot.
2. Participated in a budget meeting
3. Had a DCF Zoom meeting regarding the changes coming for DCF to be available after hours and on weekends.
4. Mental Health task force meeting at the hospital, still kicking it off and making future plans.
5. MDT meeting regarding children in need of care.
6. In the process of filling the last position at the PD.
7. Budget preparation

Calls for Service 2021 thru 2025



CODE:	2023 Stats	Jan	Feb	Mar	April	May	June	July	Aug	p	Oct	v	Dec	TOTAL
1013	Weather	0	0	0	0	1	0							1
1027	Drivers License Check	9	4	1	2	1	4							21
1028	Registration Check	22	14	15	21	21	39							132
1029	NCIC/Warrant Check	7	6	7	2	8	3							33
1041	Wrecker	2	0	0	0	0	0							2
1046	Driving Under the	0	0	0	0	0	0							0
1047	Non Injury Accident	6	11	8	3	4	14							46
1048	Injury accident	0	1	0	2	0	0							3
ABAND	Abandoned Vehicle	2	1	5	4	1	0							13
ADMIN	Admin Actions	5	7	5	4	4	9							34
AID	Transient Aid	5	2	4	6	5	4							26
ALARM	Alarm	3	3	4	3	4	5							22
ANIMA	Animal Complaint	17	9	16	18	19	14							93
ASALT	Assault	0	0	0	2	0	0							2
ASSIS	Outside Agency	7	13	12	9	12	17							70
ATEST	Alarm Test	0	0	0	0	0	0							0
ATL	Attempt to Locate	8	5	2	4	5	1							25
BODY	Found Body	0	0	0	0	0	0							0
BOMBS	Bombs-Threats	0	0	0	0	0	0							0
BATTE	Battery	1	0	0	0	0	0							1
BREAK	Break Time	0	0	0	0	0	0							0
BULDG	Building Check	21	6	5	1	5	2							40
BURGL	Burglary	2	0	0	0	0	0							2
CDAMA	Criminal Damage to	2	3	4	1	2	0							12
CHEAT	Fraud	3	1	1	5	0	3							13
CHECK	Frogergy	0	0	0	0	0	0							0
CHILD	Child in Need of Care	5	6	2	2	7	2							24
CIVIL	Civil Dispute	3	2	4	4	2	3							18
CPROC	Civil Process	1	0	0	0	1	0							2
CSTBY	Civil Standby	2	4	4	2	0	1							13
DCOND	Disorderly Conduct	0	0	2	0	0	0							2
DEATH	Attended/Unattended	0	3	0	0	1	0							4
DISCO	Disconnect (911)	11	17	6	7	10	7							58
DISPU	Dispute/Neighbor	2	0	1	0	0	0							3
DOMVI	Domestic Violence	4	2	2	3	3	1							15
DRUGS	Controlled Substances	0	1	1	1	2	2							7
DRUNK	Intoxication	0	3	1	1	0	1							6
E0TSP	EMS-Transport	1	0	1	0	0	0							2
E01	Medical Abdominal	1	0	0	0	0	0							1
E06	Breathing Problems	1	0	0	0	0	0							1
E10	Chest Pain	0	0	0	0	0	0							0
E12	Seizures	0	0	0	0	0	0							0
E13	Medical Diabetic	0	0	0	0	0	0							0
E17	Medical Falls	2	0	0	1	0	0							3
E22	Medical Multiple	1	1	0	1	2	0							5

E23	Overdose/Poisoning	0	0	0	0	0	1							1
E26	Spec Diag-sick Person	0	0	0	0	0	0							0
E29	Traffic Injury Accident	0	0	0	1	0	0							1
E30	Traumatic Injju-	0	0	0	0	0	0							0
E32	Medical Subject Down	0	0	0	0	0	0							0
EMISC	EMS Misc Activity	0	0	0	0	0	0							0
ESTBY	EMS Stand by	0	0	0	0	0	0							0
F1ELV	Fire Elevator	0	0	0	0	0	0							0
F1JAW	Fire-Jaws of Life	0	0	0	1	0	0							1
F1STR	Fire Structure	0	0	0	0	0	0							0
F3GRS	Fire Grass	0	0	0	0	0	1							1
F5BUR	Fire Controlled Burn	0	0	0	0	1	0							1
F5DUM	Fire in Dumpster	0	0	0	0	0	0							0
F5SBY	Fire Standby	0	0	0	0	0	0							0
FIREW	Fireworks	0	0	0	0	1	4							5
FMISC	Fire Miscellaneous	0	0	0	0	0	1							1
HARRA	Harassment	2	6	3	3	0	2							16
INFOR	Information/Misc	35	13	21	22	24	24							139
JAIL	Jail Incident	0	0	0	0	0	0							0
JUVOF	Juvenile Offender	1	0	0	0	0	0							1
LOOK	Follow Up	26	26	28	37	25	24							166
LOST	Lost Property	1	0	0	4	3	4							12
LOUDM	Loud Music or Loud	3	5	6	3	6	3							26
MEDAS	Medical Assistance	35	23	20	26	23	34							161
MISC	Misc. Unknown	13	12	14	18	28	9							94
MPERS	Missing Persons	1	2	0	0	1	1							5
MCTFT	Motor Vehicle Theft	0	0	0	0	1	0							1
NCIC	Wanted	1	0	0	0	0	1							2
OPEN	Open Doors	0	1	2	2	8	2							15
OPEN911	Open 911 Call	5	6	8	9	7	15							50
OTHER	All Other Criminal Act.	7	14	19	9	17	28							94
PARKI	Parking Complaint	10	10	4	4	6	18							52
PPLNT	Power Plant	2	0	0	0	0	3							5
PROPD	Property Damage	5	3	0	1	1	2							12
PROWL	Prowler	0	0	0	0	0	0							0
PUBSV	Public Service	6	2	10	5	4	2							29
RAPE	Rape	0	0	0	0	0	0							0
RECKL	Reckless Driver	4	8	8	7	4	5							36
RESTR	Restraining	1	0	0	0	0	1							2
RIOT	Fights	2	3	4	2	0	2							13
RPROP	Recovered Property	1	2	6	1	2	4							16
ROBRY	Robbery	0	0	0	0	0	0							0
SERV	Service Rendered	5	11	8	12	13	6							55
SEXOF	Sex Offenses	3	1	3	3	2	0							12
SHOTS	Gunshots	0	0	0	1	1	1							3
SIG3	Signal 3 / Mental	1	4	2	1	2	4							14
SIG4	Signal 4 / Suicidal	1	0	3	2	2	1							9

SLIDE	Slide Off	0	0	0	0	0	0							0
SNOMO	Snowmobile	0	0	0	0	0	0							0
SPROP	Stolen Property	0	0	0	1	0	1							2
STATU	Status Check	0	0	0	0	0	0							0
SUSPI	Suspicion	18	5	10	9	5	13							60
THARA	Thelephone	0	0	0	0	1	0							1
THEFT	Theft	7	3	4	36	1	4							55
THREA	Threat-Criminal-	2	1	5	3	4	1							16
TRAFF	Traffic Stop	66	61	77	61	69	87							421
TRAIN	Training	0	0	0	2	0	0							2
TRANS	Transporting	2	0	5	3	1	0							11
TRESS	Trespassing	2	1	7	2	3	1							16
VAGRA	Vagrancy	3	4	0	6	1	3							17
VALID	Validations	0	0	0	0	0	0							0
VANDA	Vandalism	0	0	1	0	1	0							2
VINCK	VIN Inspection	43	41	43	63	54	48							292
VMAIN	Vehicle Maintenance	0	1	0	0	1	1							3
WALK	Business Walk	22	20	20	17	9	10							98
WARNT	Warrants	1	2	0	4	4	1							12
WELFA	Welfare Check	11	8	13	9	11	15							67
WILDL	Wildlife	0	0	0	0	0	0							0
XFOOT	Neighborhood Foot	45	25	19	29	45	37							200
XTRAW	Extra Watch	4	0	7	28	28	24							91
Monthly Total		553	449	493	556	540	581							3172
Yearly Total:														



June 2025 Milestone Report
Ninnescah Flats Solar, LLC
July 14, 2025

1. Progress toward the achievement of each of the Milestones and the Commercial Operation Date

Milestone	Date
Seller has obtained all Permits	October 7, 2024
Seller has 100% site control	February 26, 2025
Occurrence of the FNTF Date	[July 31, 2025*]
Execution of amended Interconnection Agreement incorporating results of Material Modification Assessment	[July 31, 2025*]
Execution of Shared Facilities Agreements	[November 30, 2025]
Guaranteed Commercial Operation Date	December 1, 2026

2. Events or conditions that Seller believes are likely to materially and adversely affect Seller's schedule for the achievement of a Milestone or of the Commercial Operation Date, as applicable:

- None

3. Status of permitting and other required approvals:

- All permits required for construction are on hand
 - Special Use Permit, Road Use and Maintenance Agreement, and Decommissioning Agreement have been fully executed
 - SWPPP permit on hand

4. Status of financing for construction and operation of the Facility:

- Construction financed internally, external financing N/A
- Operational financing plan: 0%

5. Status of interconnection matters:

- Original GIA executed October 4, 2023
- Material Modification Study completed without issues; awaiting final GIA amendment to reflect modified POI.

6. Labor and contracting matters:

- EPC (Engineering, Procurement, and Construction) contract executed. Start of construction access was granted to contractor on June 2, 2025.

7. Environment, health, and safety matters:

- Safety will be the top priority during construction daily. No health or environmental concerns identified. Environmental review milestones listed below:

Activity	Estimated Completion Date
KDWP Ecological Review Letter	Completed
Wetland Delineation surveys	Completed
Avian Reports	Completed
Cultural Resource surveys	Completed
Unanticipated Discovery Plan	Completed
Vegetation Management Plan	Completed

*SPP has provided the executable GIA amendment; each party is working on signatures. FNTF will be issued immediately upon GIA amendment execution