



CITY COMMISSION AGENDA

MONDAY, AUGUST 4TH, 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

- B. City Commissioners
- C. Mayor

2. PUBLIC HEARING

- A. Unfit Structure at 404 Harrison Av.

10. ADJOURNMENT

- A. Next Regular Meeting is August 18th, 2025

3. PUBLIC COMMENT

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

- 1.

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.

4. PROCLAMATIONS AND PRESENTATIONS

None this meeting.

5. CONSENT AGENDA

- A. 7/21/2025 Commission Meeting Minutes
- B. Appropriation Ordinances 2025-15; 2025-15A; 2025-15B; and 2025-P15

6. ORDINANCES AND RESOLUTIONS

- A. Resolution 2025-20 – Unfit Structure 404 Harrison Av.
- B. Charter Ordinance #24 – KSA 14-570 – not applying 8th St. Project to debt limit

7. FORMAL ACTIONS

- A. Merchant McIntyre proposal for Federal Funding Action Plan
- B. Change Order #1 – Industrial Park – SW drainage basin
- C. Pay Estimate #1 – final – Industrial Park – SW drainage basin

8. DISCUSSION ITEMS

- A. Ordinance 1802 – Temporary Community Event Permit

9. REPORTS

- A. City Manager
 - (1) Manager Memo
 - (2) Chip and seal project update
 - (3) Sherman County Historical Society Newsletter
 - (4) Waterworth presentation – next meeting
 - (5) First Responder Awards Ceremony – Aug 23

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

MEMORANDUM

TO: Mayor Showalter and City Commissioners
FROM: Kent Brown, City Manager
DATE: August 4, 2025
SUBJECT: Agenda Report

2. Public Hearing – Unfit Structure 404 Harrison Av.

4. Proclamations and Presentations

None this meeting.

5. Consent Agenda:

- A. 7-21-2025 Commission Meeting Minutes
- B. Appropriation Ordinances 2025-15; 2025-15A; 2025-15B; 2025-P15

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

6. Ordinances and Resolutions:

A. Resolution 2025-20 – Unfit Structure 404 Harrison Av.

As a result of the public hearing earlier in the meeting and the Statement of the Building Official, Building Official Zach Hildebrand respectfully requests Resolution 2025-20 be approved that gives the owners 60 days to commence the demolition of the building or the Commission will raze and remove the building from the site.

RECOMMENDED MOTION: “I move that we approve Resolution 2025-20, A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 404 Harrison Av., GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE DEMOLISHED AND THE PREMISES BE MADE SAFE AND SECURE.”

B. Charter Ordinance #24 – not applying 8th St. Project to debt limit

Staff will present this Charter Ordinance prepared by Gilmore & Bell to allow the financing of the 8th St. improvements to not count towards the debt limit by exempting itself from the provisions of K.S.A. 14-570 and 14-571. The primary reason to pass this charter ordinance is that the voters approved a sales tax expressly for the funding of this particular project.

Recommended Motion: “I move that we approve Charter Ordinance #24, A CHARTER ORDINANCE EXEMPTING THE CITY OF GOODLAND, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-570 AND K.S.A. 14-571 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO PUBLIC IMPROVEMENTS AND THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING FOR SAID IMPROVEMENTS.

7. Formal Actions

A. Merchant McIntyre Proposal – Federal Funding Action Plan

This proposal was tabled at the last meeting to have input from the entire City Commission. 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 types 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."

B. Change Order #1 – Industrial Park – SW drainage basin

Andrew with EBH had previously stated that the City has \$50,745.05 remaining grant funds, plus 25% local match to utilize the grant funding. Sporer's bid was a little low to expend all monies so we will work with them to do additional dirt work. This change order reflects that adjustment.

RECOMMENDED MOTION: "I move that we approve Change Order #1 for the Industrial Park Southwest Drainage basin project as presented."

C. Pay Estimate #1 – final – Industrial Park – SW drainage basin

This pay estimate for Sporer Land Development will finalize the project costs.

RECOMMENDED MOTION: "I move that we approve pay estimate #1 to Sporer Land Development for \$61,293.00."

8. Discussion Items

A. Ordinance 1802 – Temporary Community Event Permit

This is an ordinance regarding a temporary community event permit to authorize the sale, possession and consumption of alcoholic liquor or cereal malt beverages for a specified time during a community event. The permit would refer to a defined area, including city streets, alleys, parking lots, and public sidewalks. City parks are not included currently; although staff has been asked about it. Police Chief Erhart will present the proposed ordinance.

9. Reports:

A. City Manager

- Manager Memo
- Chip and seal project update
- Sherman County Historical Society Newsletter
- Waterworth presentation – next meeting

➤ First Responder Awards Ceremony – Aug 23

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 21, 2025

5:00 P.M.

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

Also present were LeAnn Taylor – Municipal Court Clerk/Judge, Jason Erhart – Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Mary Volk - City Clerk and Kent Brown - City Manager.

Vice-Mayor Howard led Pledge of Allegiance

PUBLIC COMMENT

- A. Dean Graber** citizen stated, I reside at 802 Colorado and have questions regarding the proposed 8th Street improvement. I began thinking about this because of the situation in Wichita where residents received notice indicating they had 30 days to repair their sidewalks at their expense. I am not aware of what the 8th Street project entails, just that it was within the confines of the current street. State Statute states if the sidewalk abuts your property, it is the property owner's responsibility. There is no law stating you must have a sidewalk. Vice-Mayor Howard stated, I understand your concerns and we will take it under consideration. Kent stated, we are only in preliminary plans for project. The project is funded by the sales tax passed by citizen's vote. In initial project, there are plans for sidewalks, but not at citizens expense when initially put in. When final plans come in, they will be approved at a commission meeting and will be available for review in City Office.

CONSENT AGENDA

- A. 07/07/2025 Commission Meeting Minutes**
B. 07/14/2025 Special Commission Meeting Minutes
C. Appropriation Ordinances: 2025-14, 2025-14A and 2025-P14
ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded by** Commissioner Artzer. **MOTION carried on a VOTE of 3-0.**

ORDINANCES AND RESOLUTIONS

- A. Ordinance 1800: Adopting 2025 Standard Traffic Ordinance, 52nd Edition** – LeAnn reviewed changes in the Standard Traffic Ordinance and Uniform Public Offense Code. **ON A MOTION** by Vice-Mayor Howard to approve Ordinance 1800: Adopting 2025 Standard Traffic Ordinance, 52nd Edition **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 3-0.**
B. Ordinance 1801: Adopting 2025 Uniform Public Offense Code, 41st Edition – **ON A MOTION** by Commissioner Artzer to approve Ordinance 1801: Adopting 2025 Uniform Public Offense Code, 41st Edition **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 3-0.**

FORMAL ACTIONS

- A. Audit Proposal** - Kent stated, the city has utilized Agler & Gaeddert for a number of years. This proposal is for FY 2025 through FY 2027 audits. At last renewal we provided an invitation to bid, they were the lowest bid. They are familiar with city operations and staff. **ON A MOTION** by Vice-Mayor Howard to approve the audit proposal from Agler & Gaeddert for \$9,950 per year plus not to exceed \$1,500 for expenses and \$3,000 for any single audits required for FY 2025 through FY 2027 **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 3-0.**

B. Merchant McIntyre Proposal for Federal Funding Action Plan- Kent stated, Merchant McIntyre Associates were recommended by FHSNWT as they utilized their services and received assistance on the Diesel Tech Building. In conversations with Brian Merchant, they have worked with communities our size. We would like to work with them for the project to get electrical to the Industrial Park for the proposed bakery project. Estimated cost of the project is around \$7M which causes the big price tag. However, any federal funding received can reduce the amount of bond needed to complete project. The proposal presents initial objectives for first 90 days and previous projects they assisted funding. They have connections for federal funding. Intention is to work with city staff and Economic Development Administration (EDA) for funding strategies that will work for the city. Retainer required for initial term of 90 days is \$10,000 per month. The city can then determine if we want to continue utilizing services up to a year. Commissioner Artzer asked, are they basically functioning as a grant writer? Kent stated, yes, in addition coordination of project and contacts. Vice-Mayor Howard stated, I feel they are pricey and need entire commission to make decision. Commissioner Artzer asked, is this in the budget? Kent stated, we will use electric reserves. The intent is to utilize service for grant assistance to decrease amount of bond needed to complete project. Commissioner Artzer asked, have they had success? Kent stated, yes and I can get clarification for next meeting. Vice-Mayor Howard asked, if we retain their services and want to use for another project, are we able to? Kent stated, yes, like the second entrance that has been discussed for the Industrial Park. Commissioner Redlin stated, I would consider the 90-day proposal but understand you want a consensus. Kent stated, there is no urgency at this point, I just needed feedback. Commissioner Artzer stated, if funds are in budget I agree to the 90-day term because we need the help. I am hesitant to go beyond that timeframe. Kent stated, it is expensive but the college received a lot of grant assistance by utilizing services. **ON A MOTION** by Commissioner Redlin to table the Federal Funding Action Plan by Merchant McIntyre Associates **seconded by** Commissioner Artzer. **MOTION carried on a VOTE of 3-0.**

DISCUSSION

REPORTS

A. City Manager - 1. Manager memo is in the packet. 2. Police monthly activity report is in packet. 3. Ninnescah Flats solar project report is in the packet indicating all permits are in place to begin construction. Goodland has energy credits with project. 4. Jason stated, I am working on an ordinance for a community event CMB permit. Justin Stasser discussed idea with commission last year. The idea is when there are food vendors and a beer garden that patrons be able to leave the beer garden to patronize food vendors. The ordinance will need to address whether only allow one permit or multiple permits with designated areas, cups identifying the vendor and bracelet showing they are 21. We will need to address signage at each entrance and exit indicating where alcohol is or is not permitted and at businesses or churches within area. Commissioner Redlin asked, who is responsible for policing? Jason stated, that is an issue because I do not have the manpower to police it and the event. The vendor will have to provide some assistance. Commissioner Artzer asked, has there been complaints from people not being able to walk around? Kent stated, biggest complaint is the food trucks are not in same location as beer garden. Jason stated, the ordinance will not be specific for Flatlanders, but allows people to meander from beer garden to food trucks. Commissioner Artzer asked, have you discussed with SCCD since they put on the event? Jason stated, we are meeting soon and we will discuss it. 5. Kenton stated, we will be completing the chip and seal project July 31 through August 1. Kenton discussed streets involved in project. 6. We have received notice pickle ball resurfacing project will begin mid-September. Commissioner

Artzer asked, will entire park be closed? Danny stated, no just pickle ball area. Vice-Mayor Howard asked, how long will project take? Kent stated, a week as project is done in three layers. 7. On the 8th Street project, the bond attorney has discussed approving a charter ordinance to exempt the project debt from City's debt ceiling since financed with sales tax. Vice-Mayor Howard stated, I feel appropriate to free up debt limit for future projects. Kent stated, your limit is 30% of assessed valuation. We currently have debt for water and street bonds.

B. City Commissioners

Vice-Mayor Howard – 1. No Report

Commissioner Artzer – 1. As a reminder the Art Center is having a re-grand opening and ribbon cutting Thursday at 5:00 p.m. **2.** Thank you to the street crews for the curb work and painting being done.

Commissioner Myers - 1. Absent, No Report

Commissioner Redlin – 1. No Report

C. Mayor Showalter– 1. Absent, No Report

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Vice-Mayor Howard. Motion carried by unanimous VOTE; meeting adjourned at 6:00 p.m. Next meeting is scheduled for August 4, 2025.

ATTEST:

J J Howard, Vice-Mayor

Mary P. Volk, City Clerk

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

				1615 ADVANCED AUTO BODY						
23970436	1	7/07/25		18 FORD EXPLORER REPAIR		11-03-3170		3666.66	72824	8/04/25
				ADVANCED AUTO BODY				----- 3666.66		
				3784 AMAZON CAPITAL SERVICES						
1CPT-VD9Q-MHPJ	1	7/18/25		PAPER TOWELS		11-25-3120		30.59	72825	8/04/25
1CPT-VD9Q-MHPJ	2	7/18/25		ENVELOPES, FILE FOLDERS,KLEENE		11-02-3120		65.41	72825	8/04/25
1M3R-WGY-3KKW	1	7/23/25	21291	CANDY/PARADES		11-03-3120		152.28	72825	8/04/25
1TTJ-J7XL-P67T	1	7/22/25	21291	AAA BATTERIES		11-03-3120		8.70	72825	8/04/25
1TTJ-J7XL-P67T	2	7/22/25	21291	PHONE CASE		11-03-3120		15.97	72825	8/04/25
				AMAZON CAPITAL SERVICES				----- 272.95		
				2871 AMERICAN FAMILY LIFE						
PR20250725	1	7/25/25		AFLAC CANCER		11-00-0012	N	33.18	3046262	8/01/25 E
PR20250725	2	7/25/25		AFLAC ACCIDENT		11-00-0012	N	57.12	3046262	8/01/25 E
PR20250725	3	7/25/25		AFLAC ACCIDENT		15-00-0012	N	33.30	3046262	8/01/25 E
PR20250725	4	7/25/25		AFLAC ST DISB		11-00-0012	N	54.30	3046262	8/01/25 E
PR20250725	5	7/25/25		AFLAC ST DISB		15-00-0012	N	65.52	3046262	8/01/25 E
PR20250725	6	7/25/25		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046262	8/01/25 E
PR20250725	7	7/25/25		AFLAC LIFE		11-00-0012	N	21.31	3046262	8/01/25 E
PR20250725	8	7/25/25		AFLAC LIFE		21-00-0012	N	12.51	3046262	8/01/25 E
PR20250725	9	7/25/25		SPEC HLTH EVENT		11-00-0012	N	20.10	3046262	8/01/25 E
				AMERICAN FAMILY LIFE				----- 300.10		
				1389 AMERICAN FID						
PR20250725	1	7/25/25		AF CANCER AT		11-00-0012	N	47.05	3046259	8/01/25 E
PR20250725	2	7/25/25		AF CANCER AT		15-00-0012	N	16.90	3046259	8/01/25 E
PR20250725	3	7/25/25		AF CANCER AT		21-00-0012	N	4.95	3046259	8/01/25 E
PR20250725	4	7/25/25		AF CANCER AT		23-00-0012	N	4.95	3046259	8/01/25 E
PR20250725	5	7/25/25		AMER FID CANCER		11-00-0012	N	156.54	3046259	8/01/25 E
PR20250725	6	7/25/25		AMER FID CANCER		15-00-0012	N	115.00	3046259	8/01/25 E
PR20250725	7	7/25/25		AMER FID CANCER		21-00-0012	N	45.13	3046259	8/01/25 E
PR20250725	8	7/25/25		AMER FID CANCER		23-00-0012	N	13.47	3046259	8/01/25 E
PR20250725	9	7/25/25		AMER FID LIFE		11-00-0012	N	268.04	3046259	8/01/25 E
PR20250725	10	7/25/25		AMER FID LIFE		15-00-0012	N	239.16	3046259	8/01/25 E
PR20250725	11	7/25/25		AMER FID LIFE		21-00-0012	N	71.25	3046259	8/01/25 E
PR20250725	12	7/25/25		AMER FID LIFE		23-00-0012	N	71.25	3046259	8/01/25 E
PR20250725	13	7/25/25		AM FID ACCIDENT		11-00-0012	N	160.80	3046259	8/01/25 E
PR20250725	14	7/25/25		AM FID ACCIDENT		15-00-0012	N	84.75	3046259	8/01/25 E
PR20250725	15	7/25/25		AM FID ACCIDENT		21-00-0012	N	26.18	3046259	8/01/25 E
PR20250725	16	7/25/25		AM FID ACCIDENT		23-00-0012	N	8.72	3046259	8/01/25 E
PR20250725	17	7/25/25		AM FID HOSPITAL		15-00-0012	N	26.99	3046259	8/01/25 E
PR20250725	18	7/25/25		AM FID HOSPITAL		21-00-0012	N	7.97	3046259	8/01/25 E
PR20250725	19	7/25/25		AM FID HOSPITAL		23-00-0012	N	7.96	3046259	8/01/25 E
PR20250725	20	7/25/25		AM FD DISABILTY		11-00-0012	N	115.58	3046259	8/01/25 E
PR20250725	21	7/25/25		AM FD DISABILTY		15-00-0012	N	18.48	3046259	8/01/25 E
PR20250725	22	7/25/25		AM FD DISABILTY		21-00-0012	N	19.38	3046259	8/01/25 E
PR20250725	23	7/25/25		AF CRITICAL CR		11-00-0012	N	35.93	3046259	8/01/25 E
				AMERICAN FID				----- 1566.43		

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

1390 AMERICAN FIDELITY											
PR20250725	1	7/25/25		AF MED REIMBURS		11-00-0012	N	547.52	3046260	8/01/25	E
PR20250725	2	7/25/25		AF MED REIMBURS		15-00-0012	N	440.85	3046260	8/01/25	E
PR20250725	3	7/25/25		AF MED REIMBURS		21-00-0012	N	125.00	3046260	8/01/25	E
PR20250725	4	7/25/25		AF MED REIMBURS		23-00-0012	N	62.50	3046260	8/01/25	E

AMERICAN FIDELITY								1175.87			
1778 APAC, INC.-SHEARS											
8001871853	1	7/16/25		COLD MIX		11-11-3120		3835.38	72826	8/04/25	

APAC, INC.-SHEARS								3835.38			
1795 BERRY TRACTOR & EQUIPMENT											
02129066	1	7/17/25	20650	BROOM SEGMENTS, FILAMENTS/#29		11-11-3060		2546.97	72827	8/04/25	

BERRY TRACTOR & EQUIPMENT								2546.97			
374 BLACK HILLS ENERGY											
GEN25-367	1	7/24/25		GAS CHARGES/POWER PLANT		15-40-2090		737.49	72828	8/04/25	
GEN25-368	1	7/21/25		GAS CHARGES/PD		11-03-2100		107.69	72828	8/04/25	
GEN25-369	1	7/18/25		GAS CHARGES/CEMETERY		11-19-2100		53.81	72828	8/04/25	
GEN25-370	1	7/31/25		GAS CHARGES/AIRPORT FAA		11-13-2100		32.65	72828	8/04/25	

BLACK HILLS ENERGY								931.64			
71 BLUE CROSS - BLUE SHIELD											
PR20250725	1	7/25/25		BCBS S300/SHIP		11-00-0012	N	22.09	3046254	8/01/25	E
PR20250725	2	7/25/25		BCBS S300/SHIP		15-00-0012	N	20.12	3046254	8/01/25	E

BLUE CROSS - BLUE SHIELD								42.21			
292 BORDER STATES INDUSTRIES											
930746612	1	7/15/25	21253	#2 DEADEND GRIPS X 119		15-42-3050		128.41	72829	8/04/25	
930746624	1	7/15/25	21254	3KV POLY ARRESTOR W/ BRACKET		15-42-3050		3298.35	72829	8/04/25	

BORDER STATES INDUSTRIES								3426.76			
519 CITY OF GOODLAN											
PR20250725	1	7/25/25		TECHNOLOGY		15-00-0012	N	15.00	3046255	8/01/25	E

CITY OF GOODLAN								15.00			
2015 CONST.NEWENERGY											
4369680	1	7/23/25		GAS CHARGES/CITY SHOP		11-11-2100		3.28	72830	8/04/25	
4369696	1	7/23/25		GAS CHARGES/CITY OFFICE		15-44-2100		7.67	72830	8/04/25	
4369696	2	7/23/25		GAS CHARGES/CITY OFFICE		21-40-2100		7.66	72830	8/04/25	

CONST.NEWENERGY								18.61			
600 CONSTELLATION NEWENERGY G											
4372165	1	7/29/25		GAS CHARGES/JUNE 2025		15-40-2090		2126.84	72831	8/04/25	

CONSTELLATION NEWENERGY G								2126.84			

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
GEN25-355	1	7/26/25	4164 CULBERTSON, BRENDA	SOLAR SYSTEM PRESENTATION		11-17-3130		521.99	72832	8/04/25
				CULBERTSON, BRENDA				521.99		
GEN25-353	1	8/04/25	3720 DCF-LIEAP	OVERPAYMENT/CHELSEY SALAZAR		15-44-3180		84.16	72833	8/04/25
				DCF-LIEAP				84.16		
	1	6/16/25	211 FARM PLAN	SENSOR/#21		11-11-3060		101.35	72834	8/04/25
				ALTERNATOR/FILTER/BELT/#21		11-11-3060		884.15	72834	8/04/25
				BALL BEARINGS,WHEEL CNTR/#71C		11-11-3060		206.74	72834	8/04/25
				HOSEBARB, TEE, CONTROL		11-11-3060		45.27	72834	8/04/25
				RADIATOR/JDZ997R-15		11-15-3060		465.39	72834	8/04/25
				RIM & WHEEL CENTER		11-11-3060		335.67	72834	8/04/25
				1"-1/2 REDUCER NIPPLE		11-11-3060		2.95	72834	8/04/25
				SENSOR/LABOR JDZ997R		11-11-3060		2214.59	72834	8/04/25
				MOWER BLADES		11-11-3060		95.40	72834	8/04/25
				HOSE, FITTING		15-42-3020		259.96	72834	8/04/25
				FARM PLAN				4611.47		
39104	1	7/17/25	2448 FIRE ALARM SPECIALIST INC	ANNUAL TESTING/MAINTENANCE		15-40-2140		1220.00	72835	8/04/25
				FIRE ALARM SPECIALIST INC				1220.00		
GEN25-356	1	7/19/25	4165 FOURMATA NOWHERE	BARBERSHOP QUARTET PRESENTATIO		11-17-3130		408.11	72836	8/04/25
				FOURMATA NOWHERE				408.11		
	1	7/14/25	205 FRONTIER AG	TIRE REPAIR/TUBE/CASE BACKHOE		23-41-3060		283.99	72837	8/04/25
				11R225 IRON TIRES X 4/#30		11-11-3060		1153.40	72837	8/04/25
				SHIPPING/WATER SAMPLES		21-40-3130		17.06	72837	8/04/25
				SHIPPING/PROTECTIVE EQUIPMENT		15-42-3130		31.25	72837	8/04/25
				SHIPPING/PROTECTIVE EQUIPMENT		15-42-3130		39.01	72837	8/04/25
				FREIGHT/JULY 7 SAMPLES		21-40-3130		17.06	72837	8/04/25
				FREIGHT/JUNE 25 SAMPLES		23-41-3130		19.33	72837	8/04/25
				UNLEADED FUEL		15-42-2020		11679.36	72877	8/04/25
				DIESEL		11-11-2020		8880.40	72877	8/04/25
				FRONTIER AG				22120.86		
GEN25-302	1	8/04/25	206 GOODLAND STAR-NEWS	SUBSCRIPTION		11-02-3120		84.00	72838	8/04/25
				GOODLAND STAR-NEWS				84.00		
GEN25-354	1	8/04/25	3610 GUYER, JONI R.	CEMETERY CARE/AUGUST 2025		11-19-2140	M	4073.33	72839	8/04/25

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

3610 GUYER, JONI R.											
GUYER, JONI R.							-----				
							4073.33				
3690 HAMPEL OIL											
92000779	1	7/16/25	21101	LUBE OIL/PEGASUS 505 X 2		15-40-3090		1507.00	72840	8/04/25	
92004501	1	7/24/25	21101	LUBE OIL/PEGASUS 505		15-40-3090		2260.50	72840	8/04/25	
HAMPEL OIL							-----				
							3767.50				
2893 HELENA CHEMICAL CO.											
152673119	1	7/23/25		CHEMICALS, CREDIT,VISION,FIRE		11-11-3040		765.00	72841	8/04/25	
HELENA CHEMICAL CO.							-----				
							765.00				
391 HOOVER LUMBER											
362684	1	6/26/25		8X8X16 BLOCK CONCRETE X 20		21-42-3050		71.80	72843	8/04/25	
362685	1	6/26/25		4X8X16 SOLID BLOCKS/RETURN		21-42-3050		9.00	72843	8/04/25	
362694	1	6/26/25		PAINT MARKER		11-09-3120		8.99	72843	8/04/25	
362732-TAX	1	6/27/25		PAINT SUPPLIES		15-40-3030		69.51	72843	8/04/25	
362857	1	6/30/25		HOSE ADAPTER		23-41-3120		8.63	72843	8/04/25	
362924	1	7/01/25		12V BATTERY CHARGER		11-11-3060		116.99	72843	8/04/25	
362973	1	7/02/25		COUPLING, CHISEL NOZZLE		21-42-3060		17.98	72843	8/04/25	
363307	1	7/10/25		IMP WRENCH/RING KIT/20V		21-42-3020		349.00	72843	8/04/25	
363318	1	7/10/25		4X8X16 CONCRETE X 3		21-42-3050		12.12	72843	8/04/25	
363319	1	7/10/25		4X8X16 CONCRETE BLOCKS X 1		21-42-3050		4.04	72843	8/04/25	
363326	1	7/10/25		4X8X16 CONCRETE BLOCKS X 10		21-42-3050		40.40	72843	8/04/25	
363345	1	7/10/25		METAL REPAIR TAPE		11-15-3120		4.49	72843	8/04/25	
363369	1	7/11/25		NOZZLE JETSTREAM		21-42-3060		2.33	72843	8/04/25	
363372	1	7/11/25		3/4" MPT PLUGS X 2		21-42-3050		4.84	72843	8/04/25	
363551	1	7/15/25		PAINT MARKERS PINK AND WHITE		11-11-3120		17.98	72843	8/04/25	
363626	1	7/16/25		CONCRETE, FASTGRAB, CAULKGUN		23-41-3030		32.37	72843	8/04/25	
363678	1	7/17/25		PAINT SUPPLIES		15-40-3120		16.73	72843	8/04/25	
363699	1	7/17/25		CUT WHEEL 14"X1/8X1"		21-42-3120		17.98	72843	8/04/25	
363848	1	7/21/25		12" SMOOTH LAP SIDING		11-11-3120		24.29	72843	8/04/25	
363867	1	7/21/25		AA BATTERIES X 2 PACKS		11-02-3030		35.98	72843	8/04/25	
363997	1	7/23/25		TOOLBOX, KEY, NUT/BOLTS		11-17-3120		31.26	72843	8/04/25	
HOOVER LUMBER							-----				
							896.71				
3249 INTERNAL REVENUE SERVICE											
PR20250725	1	7/25/25		FED/FICA TAX		11-00-0011	N	16167.11	3046263	8/01/25	E
PR20250725	2	7/25/25		FED/FICA TAX		15-00-0011	N	7358.33	3046263	8/01/25	E
PR20250725	3	7/25/25		FED/FICA TAX		21-00-0011	N	1639.28	3046263	8/01/25	E
PR20250725	4	7/25/25		FED/FICA TAX		23-00-0011	N	1039.57	3046263	8/01/25	E
INTERNAL REVENUE SERVICE							-----				
							26204.29				
1072 KANSAS PAYMENT CENTER											
PR20250725	1	7/25/25		INCOME WITHOLD		11-00-0012	N	96.46	3046258	8/01/25	E
PR20250725	2	7/25/25		INCOME WITHOLD		15-00-0012	N	461.54	3046258	8/01/25	E
KANSAS PAYMENT CENTER							-----				
							558.00				

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

		3392 KLING, JAKE D.								
GEN25-357	1	8/04/25		ATTORNEY/AUGUST 2025		11-02-2140	M	5250.00	72844	8/04/25
				KLING, JAKE D.				5250.00		
		865 KS DEPT TAX								
PR20250725	1	7/25/25		STATE TAX		11-00-0011	N	2285.05	3046257	8/01/25 E
PR20250725	2	7/25/25		STATE TAX		15-00-0011	N	1250.07	3046257	8/01/25 E
PR20250725	3	7/25/25		STATE TAX		21-00-0011	N	263.07	3046257	8/01/25 E
PR20250725	4	7/25/25		STATE TAX		23-00-0011	N	159.63	3046257	8/01/25 E
				KS DEPT TAX				3957.82		
		523 KS PUBLIC EMP. RETIREMENT								
PR20250725	1	7/25/25		KPERS		11-00-0012	N	2509.49	3046256	8/01/25 E
PR20250725	2	7/25/25		KPERS		15-00-0012	N	2264.39	3046256	8/01/25 E
PR20250725	3	7/25/25		KPERS		21-00-0012	N	223.78	3046256	8/01/25 E
PR20250725	4	7/25/25		KPERS		23-00-0012	N	223.77	3046256	8/01/25 E
PR20250725	5	7/25/25		OPTIONAL KPERS		11-00-0012	N	311.68	3046256	8/01/25 E
PR20250725	6	7/25/25		OPTIONAL KPERS		15-00-0012	N	53.15	3046256	8/01/25 E
PR20250725	7	7/25/25		KPERS II		11-00-0012	N	2015.52	3046256	8/01/25 E
PR20250725	8	7/25/25		KPERS II		15-00-0012	N	1528.70	3046256	8/01/25 E
PR20250725	9	7/25/25		KPERS II		21-00-0012	N	105.44	3046256	8/01/25 E
PR20250725	10	7/25/25		KPERS II		23-00-0012	N	105.44	3046256	8/01/25 E
PR20250725	11	7/25/25		KPERS III		11-00-0012	N	4318.55	3046256	8/01/25 E
PR20250725	12	7/25/25		KPERS III		15-00-0012	N	1577.17	3046256	8/01/25 E
PR20250725	13	7/25/25		KPERS III		21-00-0012	N	778.73	3046256	8/01/25 E
PR20250725	14	7/25/25		KPERS III		23-00-0012	N	418.14	3046256	8/01/25 E
PR20250725	15	7/25/25		KPERS D&D		11-00-0012	N	562.91	3046256	8/01/25 E
PR20250725	16	7/25/25		KPERS D&D		15-00-0012	N	341.83	3046256	8/01/25 E
PR20250725	17	7/25/25		KPERS D&D		21-00-0012	N	70.53	3046256	8/01/25 E
PR20250725	18	7/25/25		KPERS D&D		23-00-0012	N	47.57	3046256	8/01/25 E
				KS PUBLIC EMP. RETIREMENT				17456.79		
		3998 MASA								
PR20250725	1	7/25/25		MEDICAL TRANSP		11-00-0012	N	207.00	72823	8/01/25
PR20250725	2	7/25/25		MEDICAL TRANSP		15-00-0012	N	140.00	72823	8/01/25
PR20250725	3	7/25/25		MEDICAL TRANSP		21-00-0012	N	21.00	72823	8/01/25
PR20250725	4	7/25/25		MEDICAL TRANSP		23-00-0012	N	7.00	72823	8/01/25
				MASA				375.00		
		784 MUNICIPAL SUPPLY, INC OF								
0947980	1	7/14/25	21151	8" CERTA LOK X 560'/DLAO PROJ		38-01-4080		19152.00	72845	8/04/25
0947980	2	7/14/25	21151	4" CERTA LOCK C900/DLAO PROJ		38-01-4080		469.20	72845	8/04/25
				MUNICIPAL SUPPLY, INC OF				19621.20		
		2104 NATIONWIDE TRUST CO. FSB								
PR20250725	1	7/25/25		NATIONWIDE TRST		11-00-0012	N	575.00	3046261	8/01/25 E
PR20250725	2	7/25/25		NATIONWIDE TRST		15-00-0012	N	265.00	3046261	8/01/25 E
				NATIONWIDE TRUST CO. FSB				840.00		

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

			3502	O'REILLY AUTO PARTS						
5617-265141	1	7/13/25		DOMELIGHT		36-01-4010		56.73	72846	8/04/25
5617-265141	2	7/13/25		PROTECTOR		11-03-3170		32.98	72846	8/04/25
5617-265375	1	7/17/25		STEERING WHEEL COVER		15-42-3170		29.42	72846	8/04/25
5617-265731	1	7/22/25		RADIATOR INSTALL KIT/#74		11-11-3170		22.99	72846	8/04/25
5617-265755	1	7/23/25		RECEIVER & WIRE HARNESS/#74		11-11-3060		138.98	72846	8/04/25
5617-265862	1	7/25/25		LED CUBE X 4		11-11-3060		143.16	72846	8/04/25

				O'REILLY AUTO PARTS				424.26		
			3003	OVERHEAD DOOR CO. OF NW K						
4968	1	7/25/25		OVERHEAD DOOR TORSION SPRINGS		11-11-3030		312.29	72847	8/04/25

				OVERHEAD DOOR CO. OF NW K				312.29		
			1903	PACE ANALYTICAL						
2560223954	1	3/26/25		WATER ANALYSIS		21-40-2140		150.00	72848	8/04/25
2560231168	1	7/21/25		WATER ANALYSIS		21-40-2140		150.00	72848	8/04/25

				PACE ANALYTICAL				300.00		
			2401	PAW WASH						
GEN25-358	1	8/04/25		ANIMAL CONTRACT/AUGUST 2025		11-05-2140		2100.00	72849	8/04/25

				PAW WASH				2100.00		
			3759	PRAIRIESPRINGS HOSPITALIT						
GEN25-359	1	8/04/25		SALES TAX REIMB		28-01-2050		7861.63	72850	8/04/25

				PRAIRIESPRINGS HOSPITALIT				7861.63		
			4065	PVS DX, INC.						
287000261-25	1	7/14/25	21152	150LB CHLORINE X 25		21-40-3040		6394.51	72851	8/04/25
287000261-25	2	7/14/25	21152	50LB BAGS BICARBONATE X 49		11-25-3150		2902.15	72851	8/04/25
DE28000257-25	1	6/30/25		CHLORINE		21-40-3040		190.00	72851	8/04/25

				PVS DX, INC.				9486.66		
			3789	QUADIENT FINANCE USA INC						
GEN25-362	1	6/25/25		POSTAGE		15-44-3130		2000.00	72852	8/04/25

				QUADIENT FINANCE USA INC				2000.00		
			407	SALINA SUPPLY COMPANY						
S100282870.008	1	7/03/25	20992	1" 90 DEGREE ELL X 3		21-42-3050		143.64	72855	8/04/25
S100284552.001	1	7/01/25	20998	2" FIP X 2" FLANGE VALVESX4		21-42-3050		1556.03	72855	8/04/25
S100285815.005	1	7/15/25	21007	4" FLANGE/DIAO PROJECT		38-01-4080		795.21	72855	8/04/25
S100286306.001	1	7/03/25	21141	REPLACE RING/LID FOR SEWER		21-42-3050		1815.00	72855	8/04/25
S100286609.001	1	7/07/25	21142	2"X500' CTS POLY		21-42-3050		1279.38	72855	8/04/25
S100288344.001	1	7/08/25	20827	160 LB 1" POLY PIPE		11-15-3120		52.25	72855	8/04/25
S100288371.001	1	7/07/25	21149	8X4" MJ TEE/COUNTY SHOP		38-01-4080		356.27	72855	8/04/25
S100288371.001	2	7/07/25	21149	4" ANCHOR COUPLING/COUNTY SHOP		38-01-4080		188.79	72855	8/04/25
S100288371.001	3	7/07/25	21149	4" MJ VALVE/COUNTY SHOP		38-01-4080		1106.33	72855	8/04/25
S100288371.001	4	7/07/25	21149	4" FLANGE PACKS/COUNTY SHOP		38-01-4080		97.44	72855	8/04/25

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

407 SALINA SUPPLY COMPANY										
S100288371.001	5	7/07/25	21149	4" RESTRAINT PACKS/COUNTY SHOP		38-01-4080		232.20	72855	8/04/25
S100288371.001	6	7/07/25	21149	4" FLANGE PACKS/COUNTY SHOP		38-01-4080		40.33	72855	8/04/25
S100288371.001	7	7/07/25	21149	FREIGHT/COUNTY SHOP		38-01-4080		292.91	72855	8/04/25
S100288371.002	1	7/15/25	21149	4" MUELLER FLANGE X MJ GATE X2		38-01-4080		2234.01	72855	8/04/25
S100288372.001	1	7/08/25	21150	8" MJ ACCESSORY PACK X 8		21-42-3050		584.64	72855	8/04/25
S100288372.002	1	7/08/25	21150	8" FLIP COUPLINGS X 2/DLAO		38-01-4080		1125.20	72855	8/04/25
S100288372.002	2	7/08/25	21150	8" MJ CROSS X 1/DLAO		38-01-4080		523.74	72855	8/04/25
S100288372.002	3	7/08/25	21150	8" MJ VALVES X 2/DLAO		38-01-4080		8989.90	72855	8/04/25
S100288372.002	4	7/08/25	21150	8" MJ PLUGS X 2/DLAO		38-01-4080		365.40	72855	8/04/25
S100288372.003	1	7/18/25	21150	8" MJ PLUGS X 2/DLAO		38-01-4080		120.00	72855	8/04/25
S100288372.003	2	7/18/25	21150	8"X13" ANCHOR COUPLING X 4/DLA		38-01-4080		1480.00	72855	8/04/25
S100289129.001	1	7/18/25	21154	2" x 18" METER YOKE X 1		21-42-3050		1670.00	72855	8/04/25
S100289342.001	1	7/28/25	21155	8" MJ 45 DEGREE X 2/DLAO PROJ		38-01-4080		466.32	72855	8/04/25
S100289342.001	2	7/28/25	21155	8" RESTRAINT PACKS X8/DLAO PRO		38-01-4080		521.16	72855	8/04/25
S100289472.001	1	7/28/25	21157	8X6" MJ TEE X 1/DLAO		38-01-4080		350.61	72855	8/04/25
S100289472.001	2	7/28/25	21157	6X13" ANCHOR COUPLING/DLAO		38-01-4080		306.24	72855	8/04/25
S100289472.001	3	7/28/25	21157	8" RESTRAINT GLAND X2/DLAO		38-01-4080		260.58	72855	8/04/25
S100289472.001	4	7/28/25	21157	6" RESTRAINT GLAND X2/DLAO		38-01-4080		96.75	72855	8/04/25
S100289472.001	5	7/28/25	21157	FREIGHT/DLAO		38-01-4080		124.27	72855	8/04/25

SALINA SUPPLY COMPANY								27174.60		
924 SCHEOPNER'S WATER CONDITI										
072797	1	8/01/25		COOLER RENT/PD		11-03-3120		12.50	72856	8/04/25
23524	1	7/11/25		WATER		11-17-3120		12.00	72856	8/04/25

SCHEOPNER'S WATER CONDITI								24.50		
2265 SCHERMERHORN, KATHY										
GEN25-363	1	8/04/25		ANIMAL CONTROL/AUGUST 2025		11-05-2140	M	1500.00	72857	8/04/25

SCHERMERHORN, KATHY								1500.00		
418 SELF INSURANCE FUND										
GEN25-366	1	8/01/25		EMPR/GENERAL		45-01-1050		21456.27	72858	8/04/25
GEN25-366	2	8/01/25		EMPR/ELEC PROD		15-40-1050		4534.44	72858	8/04/25
GEN25-366	3	8/01/25		EMPR/ELEC DIST		15-42-1050		6856.41	72858	8/04/25
GEN25-366	4	8/01/25		EMPR/ELEC COMM		15-44-1050		4073.89	72858	8/04/25
GEN25-366	5	8/01/25		EMPR/WATER PROD		21-40-1050		674.86	72858	8/04/25
GEN25-366	6	8/01/25		EMPR/WATER DIST		21-42-1050		1145.03	72858	8/04/25
GEN25-366	7	8/01/25		EMPR/SEWER TREAT		23-41-1050		674.87	72858	8/04/25
GEN25-366	8	8/01/25		EMPR/SEWER COLL		23-43-1050		1145.03	72858	8/04/25

SELF INSURANCE FUND								40560.80		
2801 SHAMROCK FOODS COMPANY										
34199179	1	7/17/25	21189	CONCESSION FOOD		11-25-3130		146.41	72859	8/04/25
34225455	1	7/24/25	21198	CONCESSION FOOD		11-25-3130		71.02	72859	8/04/25

SHAMROCK FOODS COMPANY								217.43		
421 SHARE CORPORATION										
309376	1	7/10/25	21111	EVAPO KLEEN & DUSTMOP TREATMEN		15-40-3120		620.60	72860	8/04/25

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

				421 SHARE CORPORATION						
309964	1	7/16/25	21153	GROUND STERILIZER		21-40-3040		2644.71	72860	8/04/25
309965	1	7/16/25	21153	ENZYMES		21-40-3040		2556.51	72860	8/04/25

				SHARE CORPORATION				5821.82		
				427 SHORES NAPA						
360976	1	6/26/25		SPRING, KEY RING,PRUNING SHEAR		11-15-3020		33.27	72865	8/04/25
360991	1	6/26/25		HOSE CLAMP, COUPLER		11-15-3060		34.30	72865	8/04/25
361063	1	6/27/25		PAINT ROLLERS		11-11-3120		19.55	72865	8/04/25
361274	1	6/28/25		SWIVEL		11-25-3060		8.99	72865	8/04/25
361289	1	6/28/25		EYE BOLT/POOL		11-25-3060		1.69	72865	8/04/25
361294-25	1	6/28/25		EYELET AND HOOK		11-25-3060		4.78	72865	8/04/25
361327	1	6/30/25		CONNECTOR & COUPLER		15-42-3060		29.27	72865	8/04/25
361363	1	6/30/25		BALL VALVE & MARKER		11-11-3060		13.88	72865	8/04/25
361379	1	6/30/25		CONNECTOR		23-41-3120		32.08	72865	8/04/25
361383	1	6/30/25		OIL FILTER/#39		11-02-3170		4.09	72865	8/04/25
361499	1	7/01/25		BATTERY		11-15-3060		52.24	72865	8/04/25
361539	1	7/01/25		OIL, AIR FILTER, HYD FILTER#59		11-11-3060		121.71	72865	8/04/25
361629	1	7/02/25		FEMALE BARB, CTS TEE		21-42-3050		74.98	72865	8/04/25
361633	1	7/02/25		SHOP VAC		15-42-3020		85.01	72865	8/04/25
361734	1	7/02/25		HARDWARE		11-11-3060		2.76	72865	8/04/25
361784	1	7/03/25		ODOR MASK/SPRAYING		11-15-3040		29.99	72865	8/04/25
361791	1	7/03/25		AIR, FUEL,OIL FIL,CRANKCASE		11-11-3170		235.02	72865	8/04/25
361797	1	7/03/25		SHOP TOWELS		21-42-3120		89.70	72865	8/04/25
361797	2	7/03/25		TAPE MEASURES		21-42-3020		56.98	72865	8/04/25
361804	1	7/03/25		FABULOSO		11-15-3040		12.99	72865	8/04/25
361805	1	7/03/25		FITTING/RETURNED		11-25-3120		7.99	72865	8/04/25
361806	1	7/03/25		CREDIT FITTING		11-25-3120		7.99-	72865	8/04/25
361806	2	7/03/25		DISPOSABLE GLOVES		11-15-3120		15.04	72865	8/04/25
361864	1	7/03/25		STREET ELBOW, BARB		21-42-3050		10.57	72865	8/04/25
361884	1	7/03/25		HOSE CLAMP		21-42-3050		1.09	72865	8/04/25
362036	1	7/07/25		SHOP TOWELS, NOZZLE		11-15-3120		21.98	72865	8/04/25
362044	1	7/07/25	21242	DIGITAL & TEMP GUN		11-25-3120		114.89	72865	8/04/25
362264	1	7/08/25		BATTERIES		15-42-3120		19.61	72865	8/04/25
362371	1	7/09/25		CONDUIT, SCREWS CONNECTOR		15-42-3120		62.06	72865	8/04/25
362399-25	1	7/09/25		WIRE STRIPPER		15-42-3020		23.97	72865	8/04/25
362475	1	7/10/25		GLOVES & MASK		11-11-2310		25.98	72865	8/04/25
362491	1	7/10/25		CABLE TIES		15-42-3120		29.76	72865	8/04/25
362518	1	7/10/25		WORK GLOVES		15-40-2310		20.70	72865	8/04/25
362634	1	7/11/25		GORILLA TAPE		21-42-3120		19.98	72865	8/04/25
362667	1	7/11/25		SHOVEL		15-42-3020		32.69	72865	8/04/25
362726	1	7/12/25		JB WELD, BLISTER CARD		23-43-3120		16.13	72865	8/04/25
362855	1	7/14/25		HOLE PLUG, CLEAR SILICONE		11-03-3170		15.55	72865	8/04/25
362905	1	7/14/25		ANTI SEIZE		21-42-3120		24.19	72865	8/04/25
362919	1	7/14/25		CLEANER		11-15-3040		18.99	72865	8/04/25
363086	1	7/16/25		DISPOSABLE GLOVES		23-41-3120		30.08	72865	8/04/25
363151	1	7/16/25		MASKING TAPE, GLOVES		15-40-3120		74.88	72865	8/04/25
363221	1	7/17/25		WIPER BLADES		15-40-3170		10.28	72865	8/04/25
363230	1	7/17/25		OIL FILTER/#64		11-11-3060		11.87	72865	8/04/25
363287	1	7/17/25		REPAIR BLISTER CARD		21-42-3120		14.88	72865	8/04/25
363308	1	7/17/25		LOAPERS/TRIM TREES		11-15-3020		29.99	72865	8/04/25
363385	1	7/18/25		CLIPPER CUTTING WHEEL		11-11-3120		159.98	72865	8/04/25
363574	1	7/21/25	21193	BROOM HANDLES, EXT HANDLE		11-25-3120		87.35	72865	8/04/25

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

			427	SHORES NAPA						
363634	1	7/21/25		MAGNUM GATORLINE		21-42-3120		12.77	72865	8/04/25
363755	1	7/22/25		CARABINER/REUNION POSTERS		15-42-3120		68.22	72865	8/04/25
363790	1	7/22/25		50A RECEP		15-42-3120		169.91	72865	8/04/25
363821	1	7/23/25		DIABLO STEP BIT		15-42-3020		71.92	72865	8/04/25
363837	1	7/23/25		CLEANER		11-15-3120		12.99	72865	8/04/25
363853	1	7/23/25		REMAN ALTERNATOR		11-03-3170		192.88	72865	8/04/25
363869	1	7/23/25		SCREWS		15-42-3120		15.26	72865	8/04/25
364042	1	7/24/25		STREET ELBOW		21-40-3060		9.99	72865	8/04/25
364072	1	7/24/25		CORE CREDIT		11-03-3170		39.00-	72865	8/04/25
364073	1	7/24/25		CABIN AIR FILTER/#3		11-03-3170		6.11	72865	8/04/25

SHORES NAPA								2356.82		
			1898	SPORER LAND DEVELOPMENT,						
GEN25-364	1	7/28/25		INDUSTRIAL PARK DRAINAGE		02-01-2050		61293.00	72866	8/04/25

SPORER LAND DEVELOPMENT,								61293.00		
			438	STANION WHOLESALE ELECTRI						
5928669-00	1	7/29/25	21256	ATBO ROADWAY FIXTURE X 12		15-42-3010		3877.41	72867	8/04/25

STANION WHOLESALE ELECTRI								3877.41		
			461	TIFCO INDUSTRIES						
72108107	1	7/18/25	21113	TIRE INFLATOR AIR GAUGE		15-40-3020		87.15	72868	8/04/25

TIFCO INDUSTRIES								87.15		
			2159	TRIPLETT INC						
GEN25-360	1	8/04/25		SALES TAX REIMB		28-01-2060		7230.76	72869	8/04/25

TRIPLETT INC								7230.76		
			2784	USD # 352						
GEN25-361	1	8/04/25		SCHOOL SALES TAX		11-02-2050		32628.15	72870	8/04/25

USD # 352								32628.15		
			2895	VISION CARE DIRECT ADM.						
PR20250725	1	7/25/25		VISION CARE DIR		11-00-0012	N	212.03	72822	8/01/25
PR20250725	2	7/25/25		VISION CARE DIR		15-00-0012	N	120.62	72822	8/01/25
PR20250725	3	7/25/25		VISION CARE DIR		21-00-0012	N	14.82	72822	8/01/25

VISION CARE DIRECT ADM.								347.47		
			640	WAL*MART						
00373	1	6/27/25		WATER, GAIN		11-11-3120		62.14	72874	8/04/25
00543	1	7/09/25	21246	CONCESSIONS		11-25-3130		11.14	72874	8/04/25
00543	2	7/09/25	21246	CLEANING SUPPLIES & CLARIFIER		11-25-3120		35.04	72874	8/04/25
00545	1	7/15/25	21186	CONCESSION		11-25-3130		35.27	72874	8/04/25
00671	1	6/27/25	21234	CONCESSION		11-25-3130		17.93	72874	8/04/25
00897	1	6/21/25	21227	CONCESSIONS		11-25-3130		68.28	72874	8/04/25
00918-25	1	6/30/25	21236	CONCESSION FOOD		11-25-3130		23.04	72874	8/04/25

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

		640 WAL*MART								
01053	1	6/26/25	21233	OFFICE SUPPLIES		11-25-3120		11.37	72874	8/04/25
01053	2	6/26/25	21233	CONCESSIONS		11-25-3130		35.70	72874	8/04/25
01933	1	7/01/25	21238	CONCESSION		11-25-3130		43.56	72874	8/04/25
01933	2	7/01/25	21238	A/C UNIT		11-25-3120		183.63	72874	8/04/25
02069	1	6/20/25	21226	CONCESSION FOOD		11-25-3130		51.46	72874	8/04/25
02221	1	7/07/25	21243	CONCESSIONS		11-25-3130		19.91	72874	8/04/25
02550	1	7/09/25		JEANS X 2		11-15-3160		45.96	72874	8/04/25
02553-25	1	7/12/25	21185	CONCESSION		11-25-3130		19.39	72874	8/04/25
02553-25	2	7/12/25	21185	OFFICE SUPPLIES		11-25-3120		83.07	72874	8/04/25
02601	1	7/16/25	21188	CONCESSIONS		11-25-3130		1.62	72874	8/04/25
02871	1	7/01/25	21239	CONCESSION		11-25-3130		39.75	72874	8/04/25
02871	2	7/01/25	21239	OFFICE SUPPLIES		11-25-3120		5.98	72874	8/04/25
03185	1	7/08/25	21245	CONCESSION SUPPLIES		11-25-3130		59.00	72874	8/04/25
03185	2	7/08/25	21245	CLEANING SUPPLIES		11-25-3120		34.96	72874	8/04/25
03278	1	6/20/25		PROPEL, WATER, PORTABLE A/C		21-42-3120		338.64	72874	8/04/25
03663	1	6/28/25	21235	CONCESSION		11-25-3130		31.18	72874	8/04/25
03663	2	6/28/25	21235	CLEANING SUPPLIES		11-25-3120		2.23	72874	8/04/25
03828	1	6/23/25	21231	OFFICE SUPPLIES		11-25-3120		104.48	72874	8/04/25
03989	1	7/17/25		WATER, PROPEL		11-11-3120		40.19	72874	8/04/25
04064	1	6/24/25		CLEANING/OFFICE SUPPLIES		15-40-3120		91.46	72874	8/04/25
04257	1	7/10/25	21249	CLEANING SUPPLIES		11-25-3120		22.90	72874	8/04/25
04263	1	7/19/25		REFRESHMENTS/PRESENTATION		11-17-3130		15.17	72874	8/04/25
04355	1	7/19/25	21191	CLEANING SUPPLIES		11-25-3120		11.96	72874	8/04/25
04355	2	7/19/25	21191	CONCESSION SUPPLIES		11-25-3130		33.20	72874	8/04/25
04793	1	7/01/25		GRAB BAG SUPPLIES		38-01-4010		25.83	72874	8/04/25
05008	1	7/03/25		CAMERA/CATLETRAIL		38-01-4010		19.32	72874	8/04/25
05239	1	7/11/25	21184	CLEANING SUPPLIES		11-25-3120		4.98	72874	8/04/25
05239	2	7/11/25	21184	CONCESSIONS		11-25-3130		52.56	72874	8/04/25
05634	1	7/15/25		OFFICE/CLEANING SUPPLIES		15-40-3120		211.67	72874	8/04/25
05958	1	7/10/25	21248	CONCESSIONS		11-25-3130		20.26	72874	8/04/25
06103	1	7/06/26	21241	CONCESSIONS		11-25-3130		106.22	72874	8/04/25
06103	2	7/06/26	21241	OFFICE SUPPLIES		11-25-3120		17.31	72874	8/04/25
06860	1	7/18/25	21190	CONCESSIONS		11-25-3130		5.96	72874	8/04/25
06860	2	7/18/25	21190	SHOCK		11-25-3120		37.77	72874	8/04/25
07645	1	6/23/25	21230	CONCESSIONS		11-25-3130		71.33	72874	8/04/25
07645	2	6/23/25	21230	CLEANING SUPPLIES		11-25-3120		15.32	72874	8/04/25
07774	1	7/16/25	21187	CONCESSIONS		11-25-3130		74.13	72874	8/04/25
08792	1	7/01/25		COFFEE		11-09-3120		42.84	72874	8/04/25
08792	2	7/01/25		CLEANING SUPPLIES		11-06-3120		26.42	72874	8/04/25
08792	3	7/01/25		SWIFFER		11-03-3120		9.94	72874	8/04/25
08792	4	7/01/25		OFFICE SUPPLIES		11-02-3120		58.86	72874	8/04/25
09685	1	6/22/25	21228	CONCESSIONS		11-25-3130		29.25	72874	8/04/25
09696	1	7/07/25	21244	CLEANING SUPPLIES		11-25-3120		11.94	72874	8/04/25
09723	1	7/07/25		WATER & HYDRATE PACKETS		23-41-3120		94.78	72874	8/04/25
9443	1	7/03/25		CLEANING SUPPLIES		11-25-3120		35.88	72874	8/04/25

WAL*MART								2552.18		
2899 WEAR PARTS & EQUIP CO										
66882	1	7/21/25	21331	CONV POLY WAFER,FLAT,WIRE/2329		11-11-3060		1945.04	72875	8/04/25
66889	1	7/21/25	21331	12 SEG GUTTER/#23 & 29		11-11-3060		470.80	72875	8/04/25

WEAR PARTS & EQUIP CO								2415.84		

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 07/22	3,568.81		
07-00-0001	SELF INSUR CASH	STOP LOSS 07/22		3,568.81	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 07/29	5,205.70		
07-00-0001	SELF INSUR CASH	STOP LOSS 07/29		5,205.70	1
15-00-0010	ELECTRIC A/C PAYABLE	CC FEES	5,734.64		
15-00-0001	ELECTRIC CASH	CC FEES		5,734.64	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC FEES	75.82		
15-00-0001	ELECTRIC CASH	CC FEES		75.82	1
Journal Total :			14,584.97	14,584.97	
Sub Total			14,584.97	14,584.97	
** Report Total **			14,584.97	14,584.97	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	8,774.51	8,774.51
15	ELECTRIC UTILITY	5,810.46	5,810.46
TOTALS		14,584.97	14,584.97

** 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	8,774.51	8,774.51-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	8,774.51	.00	8,774.51
15-00-0001	ELECTRIC CASH	.00	5,810.46	5,810.46-
15-00-0010	ELECTRIC A/C PAYABLE	5,734.64	.00	5,734.64
15-44-2140	ELEC. COMM & GEN PROF. SERV.	75.82	.00	75.82
TRANSACTION TOTALS		14,584.97	14,584.97	.00

CALENDAR 8/2025, FISCAL 8/2025

UPDATE

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

PAYROLL					
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	13,526.11		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		13,526.11	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	764.23		
21-00-0001	WATER CASH	BCBS WADI		764.23	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	764.23		
23-00-0001	SEWER CASH	BCBS SECO		764.23	1
Journal Total :			25,434.06	25,434.06	
Sub Total			25,434.06	25,434.06	
** Report Total **			25,434.06	25,434.06	

FUND	NAME	DEBITS	CREDITS
15	ELECTRIC UTILITY	9,537.36	9,537.36
21	WATER UTILITY	1,185.30	1,185.30
23	SEWER UTILITY	1,185.29	1,185.29
45	EMPLOYEE BENEFIT	13,526.11	13,526.11
TOTALS		25,434.06	25,434.06

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

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

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
15-00-0001	ELECTRIC CASH	.00	9,537.36	9,537.36-
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
21-00-0001	WATER CASH	.00	1,185.30	1,185.30-
21-40-1050	WATER PROD. INSURANCE	421.07	.00	421.07
21-42-1050	WATER DIST. INSURANCE	764.23	.00	764.23
23-00-0001	SEWER CASH	.00	1,185.29	1,185.29-
23-41-1050	SEWER TREATMENT INSURANCE	421.06	.00	421.06
23-43-1050	SEWER COLL. INSURANCE	764.23	.00	764.23
45-00-0001	EMP BENEFITS CASH	.00	13,526.11	13,526.11-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	13,526.11	.00	13,526.11
TRANSACTION TOTALS		25,434.06	25,434.06	.00

PAYROLL REGISTER

ORDINANCE #2025-P15

8/1/2025

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	77,603.83
ELECTRIC	34,183.73
WATER	7,805.73
SEWER	4,757.20
TOTAL	<u>124,350.49</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2025

CITY CLERK

MAYOR



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: August 4, 2025

ITEM: Resolution 2025-20 Set Deadline to Repair Unfit Structure 404 Harrison Avenue

NEXT STEP: Set Timeline for removal of Structure

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The Enforcing Officer presented information regarding the dilapidated state of the structure at 404 Harrison Avenue on June 16, 2025. By Resolution 2025-16 the governing body set a time and place for a public hearing to be held. The current state of the home would put it past the 50% of the current value of the structure to bring back into a habitable condition.

IV. BACKGROUND INFORMATION:

General lack of maintenance and is an attractive nuisance to children, vagrants, criminals, insects, and animals — Property brings down the value of the neighborhood.

A report was made to me by a member of the Police Department. There was an inspection going to be occurring with DCF and Goodland PD. I was asked if I wanted to join them on their inspection.

Upon entering the home, it was apparent not very much cleaning has been done for a very long time in the home. There were spider webs around the entire ceiling as if they hadn't been knocked down for years not weeks or months. The entire ceiling of the kitchen was constructed of card board boxes that had been broken down and tapped together then hung up on the ceiling. At some point they must have started to fall and a 2x4 piece of lumber was

used to hold it up to the roofing members. The floors had soft spots in multiple places. In one of the bathrooms there was a repair made some number of years ago and the wood was never covered to prevent water/moisture from damaging the wood. It has gotten so soft that 2 x 4's were used to create a walking path to use the restroom. The ceiling of the bathroom had what appeared to be black mold growing on it. The back door did not latch. It was being held shut with a rope or bungee cord. There was also a latch and clasp that appeared to have been placed to be able to lock the door. This is a major violation of Fire Code and prevents the egress of occupants in the instance of an emergency and needing to escape the home.

A few weeks before the 2024 Sheriff's auction this property was purchased by Lee Dimmick. Ownership was never recorded at the register of deeds. Upon receiving the letter, the previous owners and occupants of the dwelling called Lee Dimmick to inform him what was occurring.

After a discussion Lee and showing him the pictures, I had taken of the inside of the home he stated he was unaware of the state of the inside of the home when he purchased the property.

Lee stated that he would work on getting the structure removed and the property cleaned up.

On July 23, 2025 Lee reported to me that he had sold the property. The new owner Rod Cooper will be removing the dwelling.

The public hearing was set for August 4, 2025 upon adoption of Resolution 2025-16 and being published in the Goodland Star Newspaper on June 20th and 27th, 2025.

There are still 3 individuals occupying the dwelling.

III. FISCAL IMPACTS:

If the owner fails to complete the removal of the structure in the timeframe given by the governing body there will be additional costs for the city to clean up, remove the construction materials and backfill the foundation.

II. RECOMMENDED ACTION / NEXT STEP:

Staff is recommending to establish a timeline of 60 days to have the structure demolished and removed.

RESOLUTION NO. 2025-20

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 404 HARRISON AVENUE, GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED OR REMOVED AND THE PREMISES BE MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Goodland, Kansas, did on the 16th day of June, 2025, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous; and,

WHEREAS, the governing body did by Resolution No. 2025-16, dated the 16th day of June, 2025, fix the time and place of a hearing at which the owner, his or her agent, and lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 2025-16 was published in the official city paper on the 20th day of June, 2025 and on the 27th day of June, 2025, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 3rd day of March 2025, the governing body did conduct the hearing scheduled in Resolution No. 2025-16 and took evidence from the following: the Enforcing Officer on behalf of the City and the Owner.

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

1. The governing body hereby finds that the structure located at

BEAHM'S ADDN TO GOODLAND , BLOCK 26 , LOT 1 & N2 LOT 2

is unsafe and dangerous and directs that such structure is to be demolished and the premises made safe and secure.
2. The owner of such property is hereby directed to commence the back filling of the unfinished foundation and the clean up of construction materials from the property within 60 (60) days of August 4, 2025. Provided that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repairs to the property.
3. If the owner fails to commence demolishing the structure, backfilling of the foundation and clean up of construction materials on the property within the time stated, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the

structure to be razed and removed and the costs of razing and removing, less salvage, if any, shall be collected in the manner provided by K.S.A. 12-1,1115, and amendments thereto or shall be assessed as special assessments against the lot or parcel of land upon which the structure is located or both, all as provided by law.

BE IT FURTHER RESOLVED, that if the owner fails to commence the backfilling for the unfinished foundation and the cleanup of the construction materials on the property within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to backfill and remove the construction materials without further notice to the owner or other parties in interest.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official city paper and mail a copy to the owners, agents, lienholders, occupants and other parties in interest.

Adopted this 4th day of August, 2025.

Jason Showalter, Mayor

ATTEST:

Mary Volk, City Clerk



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: August 4, 2025

ITEM: Charter Ordinance #24 - An Ordinance exempting the City of Goodland, Kansas, from the provisions of K.S.A. 14-570 and K.S.A. 14-571 and providing substitute and additional provisions on the same subject relating to public improvements and the issuance of bonds for the purpose of paying for said improvements.

NEXT STEP:

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

-
- I. **REQUEST OR ISSUE:** As part of the preparation to prepare the bonds for an offering to fund the 8th St. project with repayment from the sales tax that has already been approved, Kevin Cowan with Gilmore & Bell, bond attorney, recommended the City pass this charter ordinance that would allow the city to go ahead with a bond offering for the 8th St. project without having the bond amount count towards the statutory debt limit for the city of Goodland.
- II. **RECOMMENDED ACTION / NEXT STEP:** Staff recommends approval of Charter Ordinance #24. The motion will need to be passed by at least a 2/3 majority of the Commission. The ordinance will need to be published twice and then it becomes effective after a 60 day period unless a petition signed by a number of electors of the City equal to not less than ten percent (10%) of the number of electors who voted at the last preceding regular City election shall be filed in the office of the City Clerk demanding that this Charter Ordinance be submitted to a vote of the electors.
- III. **BACKGROUND INFORMATION**
Kevin Cowan wrote to city staff that The charter ordinance relates to a statute that allows a city of the second class to issue general obligation bonds for anything that is part of the capital improvement plan, and have those bonds not count against the debt limit. The existing statute requires an

election, and the charter ordinance repeals the election requirements and instead provides different provisions, including no election requirement, or notice/protest, but simply an authorizing resolution. We also can exempt only this street project from the election requirement, but keep the requirement for future projects. We can also exempt all projects from a blanket election requirement, but allow the governing body to choose on a case-by-case basis the projects it wants to subject or not to an election.

=====

Kansas Statutes Annotated.

14-570. Bonds to carry out master plan for public improvements, when. Whenever the city engineer of any city of the second class has filed with the governing body of such city as master plan for the physical development of said city, which plan shall be limited to public improvements within said city, and may provide for assumption of all outstanding indebtedness of benefit districts heretofore created for public improvements, and, also, for refunding payments made on assessments when the outstanding indebtedness of a benefit district is assumed by said city; and which plan will require a number of years to execute, and such master plan is approved by the governing body of said city, such city is hereby authorized to issue general obligation bonds in an amount sufficient to carry out such a master plan.

History: L. 1953, ch. 115, § 1; June 30.

14-571. Same; election. No bonds shall be issued under the provisions of this act, unless and until the same are approved by a vote of the qualified electors of such city.

History: L. 1953, ch. 115, § 2; June 30.

=====

Debt Limit currently - -

On page 13 of the report of the Financial Statement and Independent Auditor's Report as of December 31, 2024 by Agler & Gaeddert recently accepted by the City Commission, the following statement is written:

The debt limit per Kansas Statutes is limited to thirty percent (30%) of the assessed tangible valuation for exempt farm property, business aircraft and motor vehicles given by the County Appraiser to the County Clerk on June 15 each year. At December 31, 2024, the statutory limit for the City was \$12,538,907.40 providing a debt margin (available) of \$8,948,907.40 after removing debt exempt from the limitation.

IV. 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.

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF GOODLAND, KANSAS
HELD ON AUGUST 4, 2025**

The governing body met in regular session at the usual meeting place in the City, at 5:00 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * *
(Other Proceedings)

Thereupon, there was presented a Charter Ordinance entitled:

A CHARTER ORDINANCE EXEMPTING THE CITY OF GOODLAND, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-570 AND K.S.A. 14-571 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO PUBLIC IMPROVEMENTS AND THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING FOR SAID IMPROVEMENTS.

Thereupon, Commissioner _____ moved that said Ordinance be passed. The motion was seconded by Commissioner _____. Said Ordinance was duly read and considered, and upon being put, the motion for the passage of said Ordinance was carried by the vote of the governing body, the vote being as follows:

Yea: _____.

Nay: _____.

Thereupon, the Mayor declared said Charter Ordinance duly passed with more than a 2/3 vote of the governing body, and the Charter Ordinance was then duly numbered Charter Ordinance No. ____, was signed and approved by the Mayor and attested by the Clerk and was directed to be published once a week for two consecutive weeks in the official newspaper of the City.

* * * * *
(Other Proceedings)

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

On motion duly made, seconded and carried, the meeting thereupon adjourned.

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Goodland, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Clerk

(Published in the *Goodland Star News* on August 8, 2025 and August 15, 2025)

CHARTER ORDINANCE NO. 24

A CHARTER ORDINANCE EXEMPTING THE CITY OF GOODLAND, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-570 AND K.S.A. 14-571 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO PUBLIC IMPROVEMENTS AND THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING FOR SAID IMPROVEMENTS.

WHEREAS, Article 12, Section 5 of the Constitution of the State of Kansas (the “Act”), provides that cities may exercise certain home rule powers, including passing charter ordinances which exempt such cities from non-uniform enactments of the Kansas Legislature; and

WHEREAS, the City of Goodland, Kansas (the “City”) is a city, as defined in the Act, duly created and organized, under the laws of the State of Kansas; and

WHEREAS, K.S.A. 14-570 and K.S.A. 14-571 are part of an enactment of the Kansas Legislature (K.S.A. 14-570 *et seq.*) relating to public improvements and the issuance of bonds for such purposes, which enactment is applicable to the City, but is not uniformly applicable to all cities within the State of Kansas; and

WHEREAS, the governing body of the City (the “Governing Body”) desires, by charter ordinance, to exempt the City from the provisions of K.S.A. 14-570 and K.S.A. 14-571, and to provide substitute and additional provisions therefor.

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

Section 1. Exemption. The City, by virtue of the powers vested in it by the Act, hereby elects to exempt itself from and make inapplicable to it the provisions of K.S.A. 14-570 and K.S.A. 14-571, and shall be governed by the following substitute and additional provisions contained herein.

Section 2. Plan for Public Improvements. Whenever the Governing Body has approved a capital improvements plan (the “Plan”) for the physical development of the City within the boundaries of the City, including public improvements and the acquisition of land necessary therefore, the acquisition of equipment, vehicles or other personal property to be used in relation thereto, and may provide for assumption and payment of benefit district indebtedness heretofore created for public improvements, and which Plan may require a number of years to execute, the City is hereby authorized to issue its general obligation bonds (the “Bonds”) in an amount sufficient to carry out such Plan and associated costs.

Section 3. Procedure for Issuance of Bonds. Before any Bonds are authorized or issued pursuant to this Charter Ordinance, the City shall adopt a resolution specifying the amount of such Bonds and the purpose of the issuance thereof. Except for Bonds issued prior to January 1, 2027 to finance reconstruction of and improvements to 8th Street in the City, to which the following publication, protest and possible election provisions shall expressly not apply, no Bonds may be issued under the provisions

of this section if, within 30 days of the adoption of a resolution authorizing the issuance of such Bonds, a petition in opposition to such issuance, signed by not less than five percent (5%) of the qualified electors of the City, is filed with the governing body of the City. If such petition is filed within the prescribed time, Bonds may be issued only if a majority of the qualified electors approve the same at the next primary or general election, or at a special election called and held for such purpose.

Section 4. Severability. If any provision or section of this Charter Ordinance is deemed or ruled unconstitutional or otherwise illegal or invalid by any court of competent jurisdiction, such illegality or invalidity shall not affect any other provision of this Charter Ordinance. In such instance, this Charter Ordinance shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

Section 5. Effective Date. This Charter Ordinance shall be published once a week for two consecutive weeks in the official City newspaper, and shall take effect sixty (60) days after final publication, unless a petition signed by a number of electors of the City equal to not less than ten percent (10%) of the number of electors who voted at the last preceding regular City election shall be filed in the office of the City Clerk demanding that this Charter Ordinance be submitted to a vote of the electors, in which event this Charter Ordinance shall take effect when approved by a majority of the electors voting at an election held for such purpose.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED with at least a two-thirds (2/3) vote of the entire governing body of the City of Goodland, Kansas, on August 4, 2025 and **APPROVED AND SIGNED** by the Mayor.

(SEAL)

Mayor

ATTEST:

Clerk

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original Charter Ordinance No. ____; that was passed by the governing body on August 4, 2025; that the record of the final vote on its passage is found on page ____ of journal ____.

DATED: August 4, 2025.

Clerk

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

CERTIFICATE OF NO PROTEST

STATE OF KANSAS)
) ss:
COUNTY OF SHERMAN)

The undersigned, Clerk of the City of Goodland, Kansas (the “City”), does hereby certify that the governing body of the City duly passed Charter Ordinance No. 20, on August 4, 2025, that said Charter Ordinance was published once a week for two consecutive weeks (August 8, 2025 and August 15, 2025) in the ***Goodland Star News***, the official City newspaper; that more than sixty (60) days have elapsed from the date of the last said publication; and that there has been no sufficient written protest filed in my office against said Charter Ordinance, as provided in Article 12, Section 5 of the Kansas Constitution.

WITNESS my hand and official seal on October ___, 2024.

(Seal)

Clerk



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown- City Manager

DATE: 8/4/2025

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

NEXT STEP: Commission Motion

☐ ORDINANCE

☒ 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. See also the response memo to the question regarding successful grants under the Trump administration included in the packet.



Merchant McIntyre Associates Success with the Trump Administration

There is a common misconception federal funding has “dried up” in the Trump Administration. The reality is the Administration will spend \$7+ trillion of our taxpayer dollars this federal fiscal year, including tens of billions of dollars for local governments — especially in rural areas in red states (like Goodland, KS!). In our Federal Funding Action Plan for Goodland, we describe specific categories of federal investment available to the City.

Every new Administration takes months to stand up its grants programs and determine its spending priorities. In recent weeks, the Trump Administration has begun to hit its stride. As a result, this is the perfect time to begin pursuing federal grants and Congressionally Directed Spending strategically and comprehensively.

Here are examples of grant applications Merchant McIntyre Associates has submitted for local governments so far this year:

- \$13.5 million to improve road and pedestrian infrastructure.
- \$10.4 million to improve downtown road and pedestrian safety.
- \$5.7 million to improve roadway safety.
- \$4.5 million to support key roadway improvements.
- \$3.1 million for road and pedestrian safety improvements.
- \$2.6 million to support roadway safety improvements.
- \$2.5 million for surface transportation safety improvements.
- \$2.1 million for surface transportation improvements.
- \$1.8 million to improve roadway safety.
- \$1 million to expand bus routes and public transportation infrastructure.
- \$550K to purchase a pump station backup generator.
- \$550K to purchase a pump station backup generator.
- \$550K for water infrastructure improvements.
- \$457K to purchase security cameras for public schools.
- \$423K to redesign key intersections to improve traffic efficiency and safety.
- \$369K to purchase public safety radio equipment.
- \$176K to support a fire safety education program.
- \$165K to create a comprehensive safety action plan.
- \$148K to expand a pedestrian trail.
- \$120K to plan pedestrian safety improvements.
- \$84K to purchase four new slip-on tanker units to support wildfire suppression.
- \$60K for water plant technology improvements.
- \$55K to support police officer recruitment.
- \$50K to support a business innovation district.
- \$43K to create a strategic downtown business development plan.

Beyond federal grants, MM secures about \$50 million each year in Congressionally Directed Spending — much of it for local governments. So far this year, we have secured these local

government projects in FY26 appropriations legislation:

- \$3.5 million for sewer upgrades.
- \$2.8 million for water reclamation facility improvements.
- \$2 million for a creek bed restoration project.
- \$2 million for a road extension.
- \$1.9 million for surface transportation infrastructure.
- \$1.8 million for an ecosystem restoration project.
- \$1.6 million for road improvements.
- \$1 million for downtown redevelopment.
- \$1 million to support a recycling center.
- \$1 million for police vehicle radio equipment upgrades.
- \$1 million to renovate a fire station.
- \$850K for a brownfield redevelopment initiative.
- \$782K to upgrade 911 center equipment.
- \$600K to purchase new police vehicles.
- \$500K to support childcare programs.
- \$500K for a downtown façade improvement program.
- \$446 to support a small business development center.
- \$431K for public safety equipment upgrades.
- \$249K to purchase rescue equipment.

Beyond funding for local governments, here are examples of grant awards MM has helped secure for our higher education and healthcare clients since President Trump took office. In addition to these grant awards, MM has 65 pending applications.

- \$5.4 million for funding cancer screening programs.
- \$2 million to expand a hospital's Sexual Assault Nurse Examiner programming.
- \$2 million to form a behavioral health consortium.
- \$2 million to improve a university's behavioral health workforce program.
- \$100k to improve care for stroke patients.

Conclusion: On behalf of Fort Hays Tech NW, Merchant McIntyre has achieved a ROI of **19:1**. Of course, as a local government, Goodland has even more to market at the federal level than a technical 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.

##



CITY COMMISSION COMMUNICATION FORM

FROM: Andrew Brunner, EBH Engineering
Kent Brown, City Manager

DATE: August 4, 2025

ITEM: Change Order #1 - Industrial Park project - SW drainage pond bid award

NEXT STEP: Commission Motion

I. REQUEST OR ISSUE:

Remainder of grant funds that were awarded to the City of Goodland - \$50,745.05 - Kansas Department of Commerce requested City to not return any grant funds if possible. Original low bid was from Sporer Land Development for \$43,000. In order to use the entire funds awarded to the City of Goodland with the 25% local match as required, the final pay estimate is \$61,293.00.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends approval of change order #1 for the Drainage Expansion, Industrial Park Project.

IV. BACKGROUND INFORMATION:

Staff has approved the additional dirt work and expansion of the drainage containment basin. Andrew with EBH will present details at meeting.

From the April 21, 2025 City Commission minutes:

A. **Bid Award: Drainage Expansion Industrial Park Project** - Andrew stated, in order to expend all grant funds, an additional amount of dirt work to expand the drainage basin in the southwest corner of the Industrial Park was sent out for bid. The following bids were received: Eberle Construction, Inc. for \$45,635; Miller Construction for \$45,078.75; and Sporer Land Development for \$43,000. Andrew stated, the City has \$50,745.05 remaining grant funds, plus 25% local match to utilize grant funding. Sporer's bid was a little low to expend all monies so we will work with them to do additional dirt work. ON A MOTION by Mayor Showalter to award the bid to expand the drainage basin in the Industrial Park to Sporer Land Development in the amount of \$43,000 seconded by Commissioner Redlin. MOTION carried on a VOTE of 5-0.



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Andrew Brunner, EBH
Mary Volk, City Clerk

DATE: August 4, 2025

ITEM: Pay Estimate #1: Industrial Park project – SW drainage pond bid award

NEXT STEP: Motion to approve

 X MOTION

I. REQUEST OR ISSUE:

This is pay estimate #1 for a total of \$61,293.00 to Sporer Land Development.

II. RECOMMENDED ACTION / NEXT STEP:

Need Motion to approve.

III. FISCAL IMPACTS:

As part of BASE grant for Industrial Park improvements. 75% paid by the grant, 25% from other city funds. Kansas Department of Commerce requested City to not return any grant funds if possible. This pay estimate uses up the remainder of grant funds.

IV. BACKGROUND INFORMATION:

From the April 21, 2025 City Commission minutes:

A. **Bid Award: Drainage Expansion Industrial Park Project** - Andrew stated, in order to expend all grant funds, an additional amount of dirt work to expand the drainage basin in the southwest corner of the Industrial Park was sent out for bid. The following bids were received: Eberle Construction, Inc. for \$45,635; Miller Construction for \$45,078.75; and Sporer Land Development for \$43,000. Andrew stated, the City has \$50,745.05 remaining grant funds, plus 25% local match to utilize grant funding. Sporer's bid was a little low to expend all monies so we will work with them to do additional dirt work. ON A MOTION by Mayor Showalter to award the bid to expand the drainage basin in the Industrial Park to Sporer Land Development in the amount of \$43,000 seconded by Commissioner Redlin. MOTION carried on a VOTE of 5-0.

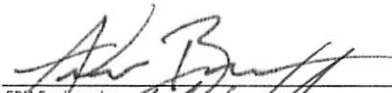
Goodland Industrial Park Drainage Improvements

Pay Estimate No. 1 - FINAL

28-Jul-25

			Contract			Constructed		
Item	Description	Unit	Unit Price	Quantity	Price	Since Last Pay Estimate	Quantity	Price
Base Bid								
1	Mobilization	LS	\$ 5,925.00	1	\$ 5,925.00	1	1	\$ 5,925.00
2	Clearing and Grubbing	LS	\$ 5,000.00	1	\$ 5,000.00	1	1	\$ 5,000.00
3	Common Excavation	CY	\$ 5.50	5,861	\$ 32,235.50	5861	5861	\$ 32,235.50
4	Compaction of Earthwork (Type B0(MR-90)	SY	\$ 0.50	865	\$ 432.50	865	865	\$ 432.50
5	Erosion Control Mat (Class 2)	SY	\$ 7.00	0	\$ -		0	\$ -
6	Seeding	LS	\$ 6,100.00	1	\$ 6,100.00	1	1	\$ 6,100.00
7	Rip-Rap Slope Protection	SY	\$ 80.00	145	\$ 11,600.00	145	145	\$ 11,600.00
Contract Total					\$ 61,293.00	Constructed Total		\$ 61,293.00

	TOTAL	USED	
Stored Material	\$ -	0%	\$ -
Total Due Contractor from Construction			\$ 61,293.00
Retainage (0%) (constructed work only)			\$ -
Previously Paid			\$ -
Amount Due This Pay Estimate			\$ 61,293.00


 EBH Engineering
Mark Hubert, Vice President
 Sporer Land Development

7/25/2025
Date

7-25-25
Date

City of Goodland

Date

DOCUMENT 00 63 63

CHANGE ORDERCHANGE ORDER NO. 1-FINALDate July 28, 2025Project: **Goodland Industrial Park Drainage Improvements**Effective Date of *Agreement* April 21 2025Contractor Sporer Land Development, Inc

Owner hereby orders and authorizes the following changes in the Work:
 Addition excavation work completed around the drainage pond. Removing erosion control mat and replacing it with crushed concrete rip-rap slope protection.

CHANGE IN CONTRACT PRICE:Original Contract Price (as of Effective Date of *Agreement*): \$ 43,000.00Old Contract Price (as adjusted by previous *Change Orders*): \$ 43,000.00NET ~~(increase)~~ (decrease) due to this *Change Order*: \$ 18,293.00New Contract Price (as adjusted by this *Change Order*): \$ 61,293.00**CHANGE IN CONTRACT TIME:**Original completion date (as given in *Notice to Proceed*): _____, 2025Old completion date (as adjusted by previous *Change Orders*): _____, 2025NET (increase) (decrease) due to this *Change Order*: _____ daysNew completion date (as adjusted by this *Change Order*): _____, 2025ORDERED BY: City of Goodland, Kansas
(Owner)

By: _____

(Typed/Printed)_____
(Title)

Attest: _____

(Title)ACCEPTED BY: Sporer Land Development, Inc.
(Contractor)

By: _____

Mark Hubert
 (Typed/Printed) Vice President

(Title)

REVIEWED BY:

 EVANS, DIERLY, HUTCHISON & ASSOCIATES, P.A.

END OF DOCUMENT

Goodland Industrial Park Drainage Improvements
Change Order 1 - FINAL

			Contract			Constructed		Difference	
Item	Description	Unit	Unit Price	Quantity	Price	Quantity	Price	Quantity	Price
Base Bid									
1	Mobilization	LS	\$ 5,925.00	1	\$ 5,925.00	1	\$ 5,925.00	0	\$ -
2	Clearing and Grubbing	LS	\$ 5,000.00	1	\$ 5,000.00	1	\$ 5,000.00	0	\$ -
3	Common Excavation	CY	\$ 5.50	4,485	\$ 24,667.50	5861	\$ 32,235.50	1376	\$ 7,568.00
4	Compaction of Earthwork (Type B0(MR-90)	SY	\$ 0.50	865	\$ 432.50	865	\$ 432.50	0	\$ -
5	Erosion Control Mat (Class 2)	SY	\$ 7.00	125	\$ 875.00	0	\$ -	-125	\$ (875.00)
6	Seeding	LS	\$ 6,100.00	1	\$ 6,100.00	1	\$ 6,100.00	0	\$ -
7	Rip-Rap Slope Protection	SY	\$ 80.00	0	\$ -	145	\$ 11,600.00	145	\$ 11,600.00
Project Totals					\$ 43,000.00		\$ 61,293.00		\$ 18,293.00

CERTIFICATE OF COMPLETION

Project: Goodland Industrial Park Drainage ImprovementsEffective Date of Agreement: April 21, 2025Contractor: Sporer Land Development, IncContract Amount: \$61,293.00Date of Completion: July 24, 2025

The Work performed under the **Contract Documents** has been inspected by authorized representatives of the **Owner, Contractor, and Engineer**. The Project is hereby declared completed in accordance with the KDHE-approved **Drawings and Specifications**, and **Contractor's** obligations under the **Contract Documents** are hereby declared fulfilled with the exception of the following:

The Date of Completion is the date upon which all warranties and guarantees begin, and the beginning of the correction period under the **Contract Documents**.

Engineer:

Evans, Bierly, Hutchison & Associates, P.A.

Authorized Representative

7-25-2025

Date

Contractor accepts this Certificate of Completion and hereby certifies that all of **Contractor's** indebtedness connected with the Work under the **Contract Documents** has been paid or otherwise satisfied in full.

Contractor:

Sporer Land Development, Inc**Mark Hubert, Vice President**

Authorized Representative

7-25-25

Date

City of Plains, as **Owner**, hereby accepts the Work under the **Contract Documents**.

Owner:

City of Goodland, Kansas

Authorized Representative

Date

END OF DOCUMENT

DOCUMENT 00 65 10

AFFIDAVIT OF CONTRACTORState of Kansas }

SS

County of Thomas }I, Mark Hubert, **Vice President**, of lawful age, being first duly
(Name of Legal Representative of Contractor)sworn on oath, do hereby depose and state that I am _____
(Title)
of Sporer Land Development, Inc., Contractor, which Contractor
(Legal Business Name of Contractor)did enter into a written **Agreement** with City of Goodland, Kansas, Owner, for
(Legal Name of Owner)
furnishing, performing, and completing all Work for theGoodland Industrial Park Drainage Improvements
(Title and description of Project)Affiant further states that all Work to be furnished, performed and completed by said Contractor under said **Agreement** has been fully furnished, performed and completed; and that all bills and indebtedness incurred by said Contractor for labor, materials and equipment furnished, used, consumed or otherwise required in the performance of said **Agreement** have been fully paid and satisfied.Affiant further states that this **Affidavit of Contractor** is made for the purpose of enabling Owner to make final payment to said Contractor under the terms of said **Agreement**.

Sporer Land Development, Inc.

(Legal Business Name of Contractor)

By: _____

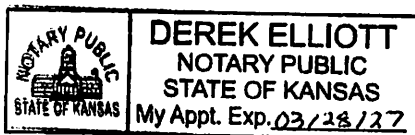
Subscribed and sworn before me this

25th day of July, 2025Derek Elliott

Notary Public

Mark Hubert, Vice President
(Typed/Printed)

(Title)



END OF DOCUMENT



CITY COMMISSION COMMUNICATION FORM

FROM: Jason Erhart, Police Chief
Kent Brown, City Manager

DATE: August 4, 2025

ITEM: Temporary Community Event Permit Ordinance

NEXT STEP:

☐ ORDINANCE
☐ MOTION
☒ INFORMATION

I. **REQUEST OR ISSUE:** The Commission was asked if an ordinance could be passed to allow the sale, possession, and the consumption of alcoholic liquor or cereal malt beverages in an identified area during the Flatlanders Festival that would be larger than an individual business's beer garden that is currently allowed under city code. The Ordinance that is presented would set up the process to permit this activity and cover a number of factors in that permitting process.

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

Staff direction on Ordinance. Ordinance was only discussed in general during staff notes at the July 21 meeting.

III. **BACKGROUND INFORMATION:**

From the July 21, 2025 City Commission minutes -

Jason stated, I am working on an ordinance for a community event CMB permit. Justin Stasser discussed idea with commission last year. The idea is when there are food vendors and a beer garden that patrons be able to leave the beer garden to patronize food vendors. The ordinance will need to address whether only allow one permit or multiple permits with designated areas, cups identifying the vendor and bracelets showing they are 21. We will need to address signage at each entrance and exit indicating where alcohol is or is not permitted and at businesses or churches within area. Commissioner Redlin asked, who is responsible for policing? Jason stated, that is an issue because I do not have the manpower to police it and the event. The vendor will have to provide some assistance. Commissioner Artzer asked, has there been complaints from people not being able to walk around? Kent stated, biggest complaint is the food trucks are not in same location as beer garden. Jason stated, the ordinance will not be specific for Flatlanders, but allows people to meander from beer garden to food trucks. Commissioner Artzer asked, have you discussed with SCCD since they put on the event? Jason stated, we are meeting soon and we will discuss it.

ORDINANCE NO. 1802

AN ORDINANCE ADOPTING AND AMENDING SECTIONS 3-801 through 3-812 OF THE CITY OF GOODLAND MUNICIPAL CODE REGARDING A TEMPORARY COMMUNITY EVENT PERMIT TO AUTHORIZE THE SALE, POSSESSION AND CONSUMPTION OF ALCOHOLIC LIQUOR OR CEREAL MALT BEVERAGES FOR A SPECIFIED TIME DURING A COMMUNITY EVENT THAT THE CITY COMMISSION HAS APPROVED.

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

Section 1. The City of Goodland Municipal Code Section 3-801 through 3-812 is amended to adopt the following:

ARTICLE VII. - TEMPORARY COMMUNITY EVENT PERMIT

Sec. 3-801. - Definitions.

- (1) A "Temporary Community Event Permit" refers to a defined area, including city streets, alleys, parking lots, and public sidewalks, on which the City Commission has authorized the sale, possession, and consumption of alcoholic liquor or cereal malt beverages for a specified time during a community event that the City Commission has approved.
- (2) "Non-contiguous" describes something that is not touching or adjacent. It implies that the parts or elements are separate and distinct, rather than forming a continuous or unbroken sequence

Sec. 3-802. - Applications; approval.

- (1) Any applicant who desires to sell or allow the consumption of alcoholic liquor or cereal malt beverage at a community event shall apply to the City Clerk for the sale or consumption of such alcoholic liquor or cereal malt beverage at such community event, including the location of the event. Additionally, all state licenses will be required if selling alcoholic liquor.
- (2) Written application must be submitted on a form provided by the City Clerk. The application is to be submitted to the city clerk at least 30 days before the proposed community event, including the event location.
- (3) The written application shall contain the following information:
 - (a) The name and address of the applicant;
 - (b) The dates and times when alcoholic liquor or cereal malt beverages will be served at such event;

(c) All necessary and applicable state and city licenses and/or permits for the sale of alcoholic liquor or cereal malt beverage at such event.

(d) A detailed security plan, including:

i. The Goodland Police Department shall approve any company and/or individual providing professional security services.

ii. The Sherman County Rural Fire Department may be assigned at their discretion to on-site duty if deemed essential for public safety.

iv. The commission may waive the security requirement if the detailed map outlines clear warnings not to leave the designated site by signs and barriers or any apparent line of demarcation.

v. The permit holder will be responsible for signs that are clearly labeled "NO ALCOHOL BEYOND THIS POINT." This will be in standard font with 4" letters. The signs must be able to withstand wind and any other weather conditions that may arise.

(e) A plan as to how the event permit holder will prevent the off-premises consumption of alcohol and the consumption of alcohol by minors.

(f) A detailed site map indicating:

a. Entry and exit points to the event venue(s);

b. Description of the signage, barriers, or maps which will be used to designate the area in which alcoholic liquor or cereal malt beverages may be consumed, including the number, size, and location of such signs;

c. The number and exact locations of all alcoholic liquor or cereal malt beverage sale/distribution booths.

(g) Whether entry to the event is restricted to guests or open to the public;

(h) The type of alcoholic liquor (beer, wine, spirits) or cereal malt beverage to be sold or dispensed and the means or method which will be used to sell, dispense, or distribute the alcohol or cereal malt beverage to event attendees;

(I) The identity of the onsite supervisor and phone number of the alcoholic liquor or cereal malt beverage service;

(J) A list of streets and/or street rights-of-way to be closed to motor vehicle traffic for such event, with dates and times for such street closures.

(a) The city commission shall review written applications for Community Event Permits. It may, by resolution, authorize the possession, sale, and/or consumption of alcoholic liquor on streets which have been closed to motor vehicle traffic and sidewalks in the designated permit area. No zoning, variance, or temporary use request shall be necessary.

Sec. 3-803. - Serving and consumption requirements.

(1) Alcoholic liquor or cereal malt beverages served at a community event are to be served in distinctively different containers than those in which non-alcoholic drinks are served.

(2) Alcoholic liquor or cereal malt beverages served at a community event are not to be sold or served in pitchers, buckets, or carafes, and no person is to be served or allowed to purchase more than one alcoholic beverage at the same time. This does not include one person paying for two or more adult drinks in their group. However, each adult must be present, and all rules herein shall apply to the other adults.

(3) Alcoholic liquor or cereal malt beverages shall not be served, sold, or consumed in glass bottles, glass containers, or glass vessels at a community event.

(4) If multiple alcoholic liquor or cereal malt beverage vendors or licensees are participating in a community event, each vendor or licensee must serve their alcoholic liquor or cereal malt beverage in distinctive containers that identify such vendor or licensee.

(a) The containers will be plastic with the licensee's logo on the cup.

(b) The containers will also be different in color than all other vendors.

(5) It shall be unlawful for any person, at a community event, to sell, serve or allow the consumption of alcoholic liquor or cereal malt beverages to or by any individual who is not wearing a wristband or other identifying device (In plain view) to indicate that the individual is the legal age for consumption of alcoholic liquor or cereal malt beverage.

(6) It shall be unlawful for any person to possess or consume alcoholic liquor or cereal malt beverages at a community event, unless such person is wearing a wristband to indicate that such individual is the legal age for consumption of alcoholic liquor or cereal malt beverages.

(7) It shall be unlawful for any person to distribute, sell, or allow the consumption of any alcoholic liquor on the streets, alleys, or sidewalks within a community without obtaining the approval of the City Commission and all necessary state and local permits for the sale of such alcoholic liquor.

(8) Persons will be allowed to drink or consume alcoholic liquor or cereal malt beverages in places to which the general public has access only upon the terms and conditions of this ordinance, and within the defined boundaries of the temporary permit.

Sec. 3-804. – Additional Permit Requests

(1) In addition to the licensed premises, if one or more licensees that have requested and received permission to participate in a community event may offer for sale, sell, and serve alcoholic liquor or cereal malt beverage for consumption from one non-contiguous service area within the community event, as designated and approved by the City Commission. The licensee shall prominently display a copy of its drinking establishment license and the permit holder's approval at its non-contiguous service area.

(2) If additional permits are approved, each licensee shall be required to create a map that includes a detailed description of the signage, barriers, or other means used to designate the area where alcoholic liquor or cereal malt beverages may be consumed. This description shall include the number, size, and specific locations of all such signs or markers as outlined herein.

(3) Licensees will be responsible for ensuring that each permit holder does not operate beyond the designated boundaries of other licensed organizations.

(4) Security shall be required at all designated boundaries, and the City Commission will have no authority to waive the security requirements outlined in this section.

Sec. 3-805. - Fees and costs.

(1) There is hereby levied a temporary permit fee on each group or individual holding issued by the state director of alcoholic beverage control authorizing sales within the city, which fee shall be paid before the event has begun under the state permit.

(2) The community event permit holder may be responsible for any fees charged or costs incurred as a result of the services provided by the city for the event. This will include, if applicable, but is not limited to, security, extraordinary fire protection, trash service, street closure, and site clean-up.

Sec. 3-806. - Posting.

Every temporary permit holder shall cause the temporary permit receipt to be placed in plain view on any premises within the city where the holder of the temporary permit is serving or mixing alcoholic liquor and/or cereal malt beverages for consumption on the premises.

Sec. 3-807. - Hours of serving or consumption of alcoholic liquor or cereal malt beverages.

No temporary permit holder shall permit the serving, mixing, or consumption of alcoholic liquor or cereal malt beverages between the hours of 2:00 a.m. and 9:00 a.m. on any day during an event covered by a temporary permit.

Sec. 3-808. - Underage persons.

It is unlawful for the holder of a temporary permit, or their agent, servant, or employee, to serve alcoholic liquor to any person under the age of 21, or to allow such a person to be served—except as follows: An employee of the temporary permit holder who is at least 18 years of age may work on the premises where alcoholic liquor is sold, provided they are supervised on-site by the licensee, the permit holder, or an employee who is 21 years of age or older.

Sec. 3-809. - Term; restriction on number of permits.

A temporary permit may be issued for a period not exceeding three consecutive days, with the specific dates and hours stated on the permit. No more than four such permits shall be issued to any single applicant within a calendar year.

Sec. 3-810. - Violations; penalties.

(1) If the permit holder has violated any of the provisions of this section, the governing body or its designee shall revoke such temporary permit, and the individual holding the permit shall be charged in municipal court.

(2) Except as otherwise provided by law or ordinance, a person convicted of a violation of this ordinance shall be punished by a fine not to exceed \$500.00, imprisonment for a term not exceeding 30 days, or any combination thereof, except that the penalty imposed for a violation of this code shall not exceed or be less than the penalty prescribed by state law for the same or a similar offense.

(3) Except as otherwise provided by law or ordinance:

(a) Concerning violations of this Code that are continuous in time, each day that the violation continues is a separate offense.

(b) For other violations, each violation constitutes a separate offense.

Sec. 3-811. - Insurance.

(1) The permit holder shall be required to obtain and maintain, for the duration of the permit, a policy of insurance issued by a company authorized to do business in the State of Kansas. Such policy shall name the City of Goodland, its officers, and agents as additional insureds. It shall provide general liability coverage in an amount not less than \$1,000,000 General Aggregate, \$500,000 Personal/Adverse Injury, and property damage coverage of no less than \$500,000 General Aggregate. Proof of insurance shall be submitted to the City before the issuance of the permit. Maintenance of this insurance shall be a continuing condition of the permit

Sec. 3-812. - Enforcement.

(1) In addition to this ordinance, all rules and regulations outlined in the Goodland, Kansas Code of Ordinances will be enforced.

SECTION 2. This ordinance shall be in force and take effect after its publication in the Goodland Star News.

PASSED AND ADOPTED this 4th day of August, 2025, by the Governing Body of the City of Goodland, Kansas.

Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk



SHERMAN COUNTY HISTORICAL SOCIETY

Volume 49, Number 2

Summer 2025

SHERMAN COUNTY HISTORICAL SOCIETY

1003 Main Avenue
Goodland, KS 67735
785-899-6773

BOARD OF TRUSTEES

DAVID BRANDA (Jan. '28)
PRESIDENT

LONNIE WHITEKER (Jan. '26)
VICE-PRESIDENT

DAVID KIMBRELL (Jan. '27)

MARY ANN SNETHEN (Non-board member)
TREASURER

BRYAN RUSSELL (Jan. '26)

CAROL TUPPER (Jan. '26)

STEVE DUELL (Jan. '27)

TERRY LEONHART (Jan. '27)

PHYLLIS PAWL (Jan. '28)
RECORDING SECRETARY

ANDREW PHILBRICK (Jan. '28)

MISSION STATEMENT

The major function of the Society shall be to collect material that may help to establish or illustrate the history of the area, its early settlers, its settlement, development, and activities.

Membership Information

- Memberships are for one year. January 1st-December 31st. New memberships received after October 1st are valid through the following calendar year.

Dues

Individual/Family	\$30.00
Business	\$30.00
Lifetime	\$250.00

In this issue of the newsletter for Sherman County Historical Society, we will show you some of what is available at the Parker-Holbrook Research Center located in the former United Telephone Building (UTB) on Main Street in Goodland. Many of our members live out of the county and may not have the opportunity to visit us so, using photos, we are bringing our Research Center to you.

The first floor contains meeting rooms and spaces which may be rented for special functions while the second floor houses our research materials. These are some photos of the first floor:

The United Telephone Building (UTB) which now houses the Sherman County Historical Society has been renovated to reveal the beautiful totem pole artwork in the original ceiling beams. Original furnishings in the UTB display the running theme of the interior decor. Native American symbols such as the Thunderbird can be seen throughout the building in ceilings, floors and furniture.



- Here is our meeting room you can reserve for events. We even have a piano!



- Lloyd Holbrook, our resident historian and David Branda, the President of the Historical Society, discuss elementary school photos from Goodland schools. Trying to connect names with faces from 60 years ago is not easy!

The second floor of the UTB is where our research materials are kept. Here are some pictures of what we have: everything from file cabinets full of photos, shelves of leather bound ledgers to archived material on microfiche. Not only do we have official files, like the railroad Port Authority Documents, we have videos, slides, and CDs of historical local events and interviews with local residents. Our printed materials