



CITY COMMISSION AGENDA

MONDAY, SEPTEMBER 15, 2025

204 W. 11TH ST. – 5:00 P.M.

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

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. PUBLIC HEARING

3. PUBLIC COMMENT

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

- A. Joni Guyer: Temporary RV parking

4. CONSENT AGENDA

- A. 09/2/2025 Commission Meeting Minutes
- B. Appropriation Ordinances 2025-18; 2025-18A; and 2025-P18

5. PRESENTATIONS & PROCLAMATIONS

None this meeting.

6. ORDINANCES AND RESOLUTIONS

None this meeting.

7. FORMAL ACTIONS

- A. Police Body Cameras: Termination and contract proposal
- B. KDOT Traffic Impact Study
- C. Piper Sandler Financial Services Letter

8. DISCUSSION ITEMS

- A. Temporary RV Parking

9. REPORTS

- A. City Manager
 - (1) Police monthly report
 - (2) 24/7 Trash Compactor in place – Ordinance next meeting
- B. City Commissioners
- C. Mayor

10. ADJOURNMENT

- A. Next Regular Meeting is 10/06/2025

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

GOODLAND CITY COMMISSION
Regular Meeting

September 2, 2025

5:00 P.M.

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

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

Vice-Mayor Howard led Pledge of Allegiance

PUBLIC HEARING

- A. 2026 Budget to Exceed Revenue Neutral Rate** – Vice-Mayor Howard opened the public hearing for the 2026 Budget to Exceed Revenue Neutral Rate at 5:01 p.m. Clifford Henry, citizen stated, my taxes are going up over \$100 next year, how often are you going to keep increasing taxes? All entities in Sherman County keep raising taxes since we moved here three years ago. Our taxes have doubled, that is too much. Vice-Mayor Howard stated, I understand as I own property also. For the last several years we have kept mill at the same rate. Our increase last year was very minimal but with price of goods increasing, do we cut services? Clifford stated, I want you to maintain the city. Vice-Mayor Howard stated, we have cut as much as we can, but we cannot continue to cut the budget. Gay Henry, citizen stated, taxes just keep increasing and we do not know what we get for increase. We want to support the community and keep it nice but not sure it is being done. Kent stated, when we went through the budget process, we needed to cut \$489,000 to meet RNR and \$434,000 to reach same rate as last year. Commission decided there were needs we did not address so added items back to budget. Some of those included demolition of commercial property for a hotel we may have to demolish that will be a big-ticket item. You ask, if taxes are going to continue to increase? It depends whether we have to pay for this demolition. We also have two roofs in critical condition and have not been able to set enough aside, adding an animal impound as current officer has own place and when no longer able to provide service, we have to have our own pound. In addition, we added a grant writer, adjustment for property and health insurance increases and repainting the big easel. It was built in 2001, repainted in 2012 and artist is still able to repaint so planning project in 2026. These are major items to come to published budget rate. There was a lot of concern and consideration to get to this point. Commissioner Artzer stated, one of the biggest hits taken in this budget was increased insurance costs. Gay asked, do you have a reserve? Kent stated, yes, we have reserves. This is the 4th budget since I have been in Goodland. We have worked hard to maintain our mill by cutting and achieving same rate as previous year. We had a slight increase last year, but there was a lot of work to cut budget. The utility funds have reserves that have decreased; they are not in danger but cannot keep decreasing. Commissioner Artzer stated, we do not want to pay more in taxes either. **ON A MOTION** by Vice-Mayor Howard to approve Resolution 2025-19: Levy a Property Tax Rate Exceeding the Revenue Neutral Rate **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 3-0.** Vice-Mayor Howard closed the public hearing for 2026 Budget to Exceed Revenue Neutral Rate at 5:12 p.m.
- B. 2026 Budget Hearing** - Vice-Mayor Howard opened the public hearing for the 2026 Budget at 5:12 p.m. Kent stated, this budget is \$16,601,759, which is less than actual 2024 because of airport and BASE grants. 2025 was also down. The proposed budget is a mill levy rate 54.999 mills. Vice-Mayor Howard closed public hearing for the 2026 Budget Hearing at 5:14 p.m.

PUBLIC COMMENT

- A. **Clifford and Gay Henry** - Gay stated, this summer I ran grandma day camp and utilized city parks. We are so lucky to have nice parks with beautiful equipment. However, I am very picky about the weeds, goat heads, sand burrs, tall grass and glass in equipment. I pick up trash while I am at the park. There is a lot of glass in the tires that you can see. I do not want to complain but I am picky. You have a good facility and it represents your community. I was disappointed in maintenance of parks. We dig the goat heads and stickers out of the ditch on our property. I feel everyone should keep their property clean. We received a letter with our bills that indicated everyone should keep their yards nice. I feel you need to keep your parks clean before you ask everyone else to clean up their property. Clifford stated, why is the city mowing ditches? That could be a place to cut back. Kent stated, KDOT will not mow anything but at the interchange and has left it up to the city to mow. Clifford stated, this is a great place, but need to live within our means. Gay asked, where are city limits? Why is speed limit past our place 55 mph and do not require traffic to slow down until after KOA? Kent stated, the city limits are from Interchange. Gay stated, traffic does not slow down until further in town and I feel 55 mph in city limits is too fast. Jason stated, we cannot do anything about speed limit but patrol speed and jake breaks. Gay stated, I do not want you sitting out in area. Kent stated, we will look into whether we can do anything about the speed limit. Commissioner Artzer stated, we appreciate our parks crew, they work hard. We can always improve and thank you for bringing this to our attention.

CONSENT AGENDA

- A. **08/18/25 Commission Meeting Minutes**
B. **Appropriation Ordinances: 2025-17, 2025-17A and 2025-P17**
ON A MOTION by Commissioner Myers to approve Consent Agenda **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 3-0.**

ORDINANCES AND RESOLUTIONS

- A. **Resolution 2025-21: KMEA NextEra Energy Agreement** – Kent stated, staff brought this to commission last meeting. KMEA will take over our power supply January 1, 2027 and recommend we approve purchase agreement for 5x16 energy supply product, which is day and evening shift during week when price of power is highest. It has been increasing and KMEA asked for authority to get a fixed price agreement in place. KMEA was able to lock in rate at \$62.75/MWh, which is less than we first thought. This price will be locked in for five years beginning January 1, 2027. Staff recommends approval of agreement. Commissioner Artzer asked, is this price locked in? Kent stated, yes, we may get to a time period where we are getting called on to generate energy. If price is above, then we get paid for difference. We have two other sources for power with the 2 MWh solar contract and WAPA power, which is less than 1 MWh. This will take care of current supply needs during time period but if we get project in Industrial Park, we will require more power needs. Vice-Mayor Howard stated, it could be worse but could be better. Kent stated, if needs for all data centers come online, the energy needed will increase with demand. A concern is supply meeting the demand for increased energy. **ON A MOTION** by Commissioner Artzer to approve Resolution 2025-21: KMEA NextEra Energy Agreement **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 3-0.**
- B. **Resolution 2025-22: Set Public Hearing date for 621 W. 17th Street** – Zach stated, I have received multiple complaints on property. They have tried to repair roof with tarps but not a permanent fix. The east side is falling in, but they have not let me inside house to look at property. This resolution sets public hearing to start timeline. Kent asked, does this include other structure on property. Zach

stated, yes. Vice-Mayor Howard stated, we need to continue to clean up these properties. Kent stated, the hearing in resolution is set for October 20th. Commissioner Artzer asked, have you spoken to owner about property? Zach stated, yes, they were at last meeting but it was not on agenda. **ON A MOTION by** Vice-Mayor Howard to approve Resolution 2025-22: Set Public Hearing date for 621 W. 17th Street **seconded by** Commissioner Artzer. **MOTION carried on a VOTE of 3-0.**

C. Resolution 2025-23: 2025 MIH Grant Application - Kent stated, commission also discussed this last meeting. Last fall Conner Hampton asked commission to create a Reinvestment Housing Incentive District (RHID) in town. The Kansas Housing Resources Corporation (KHRC) has grant funding for MIH. SCCD submitted multiple MIH grant applications for Goodland but were not awarded. This is a more extensive proposal. Conner and Topside Development, LLC will be included on documents if awarded. There are resolutions for MIH application in coordination with Kansas Housing Tax Credit (KHITC) grant application. City submits for MIH in coordination with developer and developer submits KHITC application in coordination with City. Applications are due October 2nd. Commissioner Artzer asked, do we have a grant writer helping with grant application? Kent stated, I contacted Brenna Henry who is willing to help. Vice-Mayor Howard stated, we need to get these duplexes built with our demands for reasonable affordable housing. **ON A MOTION by** Commissioner Artzer to approve Resolution 2025-23: 2025 MIH Grant Application **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 3-0.**

D. Resolution 2025-24: Supporting KHITC Application - **ON A MOTION by** Commissioner Artzer to approve Resolution 2025-24: Supporting KHITC Application **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 3-0.**

FORMAL ACTIONS

A. Approve 2026 Budget - **ON A MOTION by** Vice-Mayor Howard to approve the 2026 Budget as published **seconded by** Commissioner Myers. **MOTION carried on a VOTE of 3-0.**

B. Housing Authority Appointment- Kent stated, Terrace Adams has volunteered to serve on the Housing Authority Board to fill the unexpired term of Koal Artzer, who resigned from board. Term ends in 2028. Shelia Barnett, Housing Authority Executive Director, has recommended the appointment. Vice-Mayor Howard stated, I thank everyone that volunteers to sit on these boards. Commissioner Artzer stated, Koal appreciated being on board but cannot continue with upcoming baby. **ON A MOTION by** Commissioner Myers to approve appointment of Terrace Adams to fill the unexpired term of Koal Artzer on the Housing Authority Board **seconded by** Commissioner Artzer. **MOTION carried on a VOTE of 3-0.**

DISCUSSION

A. Dash Cam and Body Cam Contract: Axon vs. Digital Alley – Jason stated, our current vendor is Digital Alley but having significant issues. We had situation this weekend with a pursuit through town and when Officer Springer deployed spike strips, driver swerved, aiming to hit her and her body cam did not activate. Most of time they are not working. Our current contract with them indicates we can give 90-day notice to cancel and send equipment back. We are looking at Axon which is \$28,000 more, but this is a safety issue for the officers. Jack Torgler from AXON explained relationship with Axon if commission approves to move forward with Axon. Commissioner Artzer asked, what makes up \$28,000 difference? Jack stated, our quote is full body and dash cam product with cloud storage and five-year contract. This includes ten body and ten car cameras with docking stations, cloud storage, installation, license and internet connectivity. We also have a couple add-ons which is live stream/GPS activity for cameras. This is accessed by department and dispatch to

MINUTES

Goodland City Commission

September 2, 2025

Page 4

know where officers are. There is an additional option called draft one for automatic report writing application with the product. We have another department in Kansas that was losing footage but saved time by being in the field doing their job rather than fixing a camera. We make sure everything is running. Jason stated, our quote does not include the draft one but does include the translate. Jack stated, correct, translate activates using AI and auto translates for 60 different languages. This saves officers time if they do not speak the language. Jason stated, currently we use Officer Conde when we need translation and have to pay a two hour call out every time that occurs. Commissioner Artzer asked, would you use draft one? Jason stated, yes. Vice-Mayor Howard asked, if a camera goes down what is turn around? Jack stated, usually a week but we try to get it up and running as soon as can. Jason stated, Sheriff's Office just went to AXON. Kent stated, Jason has reported many issues with the mounts and not necessarily with camera, how do you address maintenance on these items? Jack stated, we have over 18 mounts, if one breaks under warranty we get you right type of mount. We will make sure it is right from beginning and throughout contract. We are proud of our customer support. Jason stated, we have had several instances where current cameras fall off. AXON cameras actually lock in. Assistant Chief Tim Wright stated, I completed a trial run on camera and how it works. I also tested draft one which will help with officer retention and motivation. This will help get the reports done and they are accurate. I also played with live stream/GPS which is very accurate and useful to know where officers are. Jason stated, with the live stream/GPS, I can monitor officer locations, the scene and talk to my officers. The current ones take an extra application, but the key is, it has to work. Jack stated, with live stream/GPS, you can see all officer cameras and when camera is active to determine if backup is needed. You can also speak to your officers. Jason stated, we are supposed to be able to do same with current camera system but it has never worked. Tim stated, another good feature is we assume our camera is active but with AXON, any use of force will activate camera. It will also go back 30 seconds before activated. Jason stated, this is a huge safety factor. Tim stated, translate works well and very viable to communicate with anyone in the situation. It will pick up everything even with the wind. Having viable body camera is necessary for all cases. They protect us from liability claims and also protects civilians. Recently worked DUI case with Sheriff's Office and because they have AXON, they transferred all information from their cameras straight to my system. Good to be able to share data immediately. Jason stated, our tasers are also AXON. Commissioner Artzer asked, how long has the Sheriff's Office used AXON? Jack stated, they started contract July 1. Commissioner Artzer stated, she was generally happy with the product as presented. Jason stated, that the Sheriff is very happy with service and product. Motorola also makes camera but our tasers are AXON and unsure how well that would work. I feel you pay for what you get. Jason stated, AXON would work with us to start contract. We have \$10,000 budgeted for 2026 and came up with additional \$10,000; but then the remainder would be adjusted to reach the total price during years 2 through 5. Commissioner Artzer stated, I feel the city has been wasting the current \$10,000 on current vendor. Jason stated, our current vendor, Digital Alley, is not working and I am constantly working on cameras. Commissioner Artzer stated, body and dash cams are important. Kent stated, it is an expectation that body and dash cameras are working at all times. Vice-Mayor Howard stated, the cameras assist in keeping officers safe. The draft one option will help keep officers out on duty. Jason stated, they do offer License Plate Readers as an additional feature but it is not included in quote. Commissioner Artzer asked, how much is the draft one option? Jack stated, the current quote is \$196,000 over 5 years. Draft one option would add \$10,000 per year. Commissioner Artzer asked, could we add this option later in the contract? Jack replied, yes it can be added and would be prorated. Jason stated, officers spend a lot of time in office doing reports. Commissioner Artzer asked, are the AI reports good? Jack stated, the draft one report function works for the narrative not

MINUTES

Goodland City Commission

September 2, 2025

Page 5

evidence. It cuts down time to assess a case and tells story of what happened. If coming from video footage it would be more accurate than the officer going back to the office to try to remember what happened. Jason stated, the officer will have to insert certain information for the report to generate. Tim stated, the report is accurate and puts only the information narrative for the officer. Jason stated, on major crimes like sex crimes we have to narrate the report ourselves. Our current camera has one microphone, while AXON has four which helps when wind is an issue. AXON provided example with video and report drafted. Jason stated, Tim has tested this portion, the Sheriff's Office does not have this feature or the License Plate Readers. This is Tim's experience with draft one. Jack stated, it is not on current quote but you can add down the road. You have the trial for 30 more days. Jason stated, with AXON we get new body cameras every 2.5 years. Kent stated, this agenda item is discussion so commission can see quote and give staff direction. Jason stated, we have 90 days to give notice and next payment due to Digital Alley is January 1, 2026. We can work with AXON as to what we need to present next meeting, but 90 days is important. Vice-Mayor Howard stated, we need cameras that work for the officers. Commissioner Artzer stated, we should work on termination with Digital Alley. I feel we utilize current quote without draft one, which we can add later. They need working cameras. Jason stated, I will have Jake review contract to make sure we are covered. I would like to thank commission for input.

REPORTS

- A. City Manager - 1.** Manager memo is in the packet. **2.** August month end financial report is in the packet. **3.** Zach stated, I have sent 42 letters for inoperable vehicles with a 30-day time period to remove. They then get 15 days before I can do anything. Process is moving but not a quick process. Commissioner Myers asked, what is considered an inoperable vehicle? Zach stated, a vehicle has to run by itself. Commissioner Artzer asked, are these on public or private property? Zach stated, on private property; if they are on the street the police will enforce. **4.** IdeaTek is starting first phase of project starting at Highway 24 and Caldwell, around to Cherry Street, then to 17th Street, from 17th Street to Broadway to 10th Street to the AT&T building where they will utilize their equipment for connection to Goodland. They will then work through the rest of community. They are working with line crew on system and whether service is placed on poles or underground. They will not be attaching to customers property yet. **5.** SCCD is replacing signage around town. I have provided copies of their proposal for the commission. They are also replacing billboard at Highway 24/27 intersection. SCCD is paying for signs. **6.** We are working on Pickleball court resurfacing project. Danny stated, I am boring through the cement to set poles. They will be here the week of September 15th to setup courts. The courts will be closed for about a week when the company is in town. We have a lot of projects going on and I am down an employee. We have a lot of mowing to do for the city and not much time to get it done. Kent stated, they also do a lot of spraying in parks. Danny stated, I also attended the meeting with the college electrical department, who will be installing trail lights in Steever Park. Before winter we plan to replace basketball goals on courts by West School. **7.** I had a discussion with Jake regarding property sold at Sheriff's sale that has demolition costs incurred. I will have to work out details for commission.

B. City Commissioners

Vice-Mayor Howard – 1. I hope Mayor feels better. **2.** Thank you to all city employees for what you do, dealing with the public and commissioners.

Commissioner Artzer – 1. No Report

Commissioner Myers - 1. No Report

Commissioner Redlin – 1. Absent, No Report

C. Mayor Showalter– 1. Absent, No Report

MINUTES

Goodland City Commission

September 2, 2025

Page 6

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Myers **seconded** by Commissioner Artzer. **Motion carried by unanimous VOTE; meeting adjourned at 6:31 p.m. Next meeting is scheduled for September 15, 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

		2871	AMERICAN	FAMILY LIFE						
PR20250905	1	9/05/25		AFLAC CANCER		11-00-0012	N	33.18	3046286	9/12/25 E
PR20250905	2	9/05/25		AFLAC ACCIDENT		11-00-0012	N	42.84	3046286	9/12/25 E
PR20250905	3	9/05/25		AFLAC ACCIDENT		15-00-0012	N	33.30	3046286	9/12/25 E
PR20250905	4	9/05/25		AFLAC ST DISB		11-00-0012	N	54.30	3046286	9/12/25 E
PR20250905	5	9/05/25		AFLAC ST DISB		15-00-0012	N	65.52	3046286	9/12/25 E
PR20250905	6	9/05/25		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046286	9/12/25 E
PR20250905	7	9/05/25		AFLAC LIFE		11-00-0012	N	21.31	3046286	9/12/25 E
PR20250905	8	9/05/25		SPEC HLTH EVENT		11-00-0012	N	20.10	3046286	9/12/25 E

				AMERICAN FAMILY LIFE				273.31		
		1389	AMERICAN	FID						
PR20250905	1	9/05/25		AF CANCER AT		11-00-0012	N	43.05	3046283	9/12/25 E
PR20250905	2	9/05/25		AF CANCER AT		15-00-0012	N	16.90	3046283	9/12/25 E
PR20250905	3	9/05/25		AF CANCER AT		21-00-0012	N	4.95	3046283	9/12/25 E
PR20250905	4	9/05/25		AF CANCER AT		23-00-0012	N	4.95	3046283	9/12/25 E
PR20250905	5	9/05/25		AMER FID CANCER		11-00-0012	N	140.24	3046283	9/12/25 E
PR20250905	6	9/05/25		AMER FID CANCER		15-00-0012	N	115.00	3046283	9/12/25 E
PR20250905	7	9/05/25		AMER FID CANCER		21-00-0012	N	45.13	3046283	9/12/25 E
PR20250905	8	9/05/25		AMER FID CANCER		23-00-0012	N	13.47	3046283	9/12/25 E
PR20250905	9	9/05/25		AMER FID LIFE		11-00-0012	N	268.04	3046283	9/12/25 E
PR20250905	10	9/05/25		AMER FID LIFE		15-00-0012	N	239.16	3046283	9/12/25 E
PR20250905	11	9/05/25		AMER FID LIFE		21-00-0012	N	71.25	3046283	9/12/25 E
PR20250905	12	9/05/25		AMER FID LIFE		23-00-0012	N	71.25	3046283	9/12/25 E
PR20250905	13	9/05/25		AM FID ACCIDENT		11-00-0012	N	150.85	3046283	9/12/25 E
PR20250905	14	9/05/25		AM FID ACCIDENT		15-00-0012	N	84.75	3046283	9/12/25 E
PR20250905	15	9/05/25		AM FID ACCIDENT		21-00-0012	N	26.18	3046283	9/12/25 E
PR20250905	16	9/05/25		AM FID ACCIDENT		23-00-0012	N	8.72	3046283	9/12/25 E
PR20250905	17	9/05/25		AM FID HOSPITAL		15-00-0012	N	26.99	3046283	9/12/25 E
PR20250905	18	9/05/25		AM FID HOSPITAL		21-00-0012	N	7.97	3046283	9/12/25 E
PR20250905	19	9/05/25		AM FID HOSPITAL		23-00-0012	N	7.96	3046283	9/12/25 E
PR20250905	20	9/05/25		AM FD DISABILTY		11-00-0012	N	101.50	3046283	9/12/25 E
PR20250905	21	9/05/25		AM FD DISABILTY		15-00-0012	N	18.48	3046283	9/12/25 E
PR20250905	22	9/05/25		AM FD DISABILTY		21-00-0012	N	19.38	3046283	9/12/25 E
PR20250905	23	9/05/25		AF CRITICAL CR		11-00-0012	N	18.86	3046283	9/12/25 E

				AMERICAN FID				1505.03		
		1390	AMERICAN	FIDELITY						
PR20250905	1	9/05/25		AF MED REIMBURS		11-00-0012	N	547.52	3046284	9/12/25 E
PR20250905	2	9/05/25		AF MED REIMBURS		15-00-0012	N	440.85	3046284	9/12/25 E
PR20250905	3	9/05/25		AF MED REIMBURS		21-00-0012	N	125.00	3046284	9/12/25 E
PR20250905	4	9/05/25		AF MED REIMBURS		23-00-0012	N	62.50	3046284	9/12/25 E

				AMERICAN FIDELITY				1175.87		
		2809	AMERICAN	MUNICIPAL SERVIC						
112890	1	8/31/25		COLLECTIONS/AUGUST 2025		15-44-2140	N	222.63	73007	9/15/25

				AMERICAN MUNICIPAL SERVIC				222.63		
		374	BLACK HILLS	ENERGY						
GEN25-435	1	9/03/25		GAS CHARGES/PARKS		11-15-2100		47.52	73008	9/15/25

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

374 BLACK HILLS ENERGY										
GEN25-435	2	9/03/25		GAS CHARGES/AIRPORT		11-13-2100		32.96	73008	9/15/25
GEN25-435	3	9/03/25		GAS CHARGES/AIRPORT		11-13-2100		39.16	73008	9/15/25
GEN25-436	1	9/04/25		GAS CHARGES/NORTH SHOP		11-11-2100		89.73	73008	9/15/25
GEN25-437	1	9/04/25		GAS CHARGES/POWER PLANT		15-40-2100		35.92	73008	9/15/25
GEN25-438	1	9/04/25		GAS CHARGES/WELCOME CENTER		11-21-2100		34.20	73008	9/15/25
GEN25-439	1	9/04/25		GAS CHARGES/SOUTH SHOP		21-42-2100		32.96	73008	9/15/25
GEN25-440	1	9/04/25		GAS CHARGES/MUSEUM		11-17-2100		32.96	73008	9/15/25
GEN25-441	1	8/29/25		GAS CHARGES/AIRPORT		11-13-2100		.31	73008	9/15/25
GEN25-445	1	9/09/25		GAS CHARGES/CITY BLDG		15-44-2100		45.49	73008	9/15/25
GEN25-445	2	9/09/25		GAS CHARGES/CITY BLDG		21-40-2100		45.49	73008	9/15/25
GEN25-446	1	9/09/25		GAS CHARGES/ARTS CENTER		11-02-2100		42.84	73008	9/15/25
GEN25-447	1	9/09/25		GAS CHARGES/WATER TREATMENT		21-40-2100		45.29	73008	9/15/25

BLACK HILLS ENERGY								524.83		
71 BLUE CROSS - BLUE SHIELD										
PR20250905	1	9/05/25		BCBS S300/SHIP		11-00-0012	N	9.27	3046278	9/12/25 E
PR20250905	2	9/05/25		BCBS S300/SHIP		15-00-0012	N	20.12	3046278	9/12/25 E

BLUE CROSS - BLUE SHIELD								29.39		
1331 CASHIER'S CHECK										
GEN25-417	1	9/04/25		INVEST/THE BANK		03-00-0003		10000.00	73003	9/04/25
GEN25-417	2	9/04/25		INVEST/THE BANK		05-00-0003		3000.00	73003	9/04/25
GEN25-417	3	9/04/25		INVEST/THE BANK		07-00-0003		80000.00	73003	9/04/25
GEN25-417	4	9/04/25		INVEST/THE BANK		09-00-0003		25000.00	73003	9/04/25
GEN25-417	5	9/04/25		INVEST/THE BANK		20-00-0003		50000.00	73003	9/04/25
GEN25-417	6	9/04/25		INVEST/THE BANK		27-00-0003		10000.00	73003	9/04/25
GEN25-417	7	9/04/25		INVEST/THE BANK		32-00-0003		100000.00	73003	9/04/25
GEN25-417	8	9/04/25		INVEST/THE BANK		33-00-0003		60000.00	73003	9/04/25
GEN25-417	9	9/04/25		INVEST/THE BANK		36-00-0003		400000.00	73003	9/04/25
GEN25-417	10	9/04/25		INVEST/THE BANK		38-00-0003		1250000.00	73003	9/04/25

CASHIER'S CHECK								1988000.00		
519 CITY OF GOODLAN										
PR20250905	1	9/05/25		TECHNOLOGY		15-00-0012	N	15.00	3046279	9/12/25 E

CITY OF GOODLAN								15.00		
674 CITY OF GOODLAND, CASHIER										
3868461-2	1	8/29/25		SHIPPING/WALZ 8/29/25		11-00-0893		11.00	73009	9/15/25

CITY OF GOODLAND, CASHIER								11.00		
515 CITY OF GOODLAND, FUEL										
GEN25-418	1	9/02/25		DIESEL		15-42-3070		585.87	73011	9/15/25
GEN25-418	2	9/02/25		DIESEL		11-15-3070		176.42	73011	9/15/25
GEN25-418	3	9/02/25		DIESEL		11-23-3070		73.31	73011	9/15/25
GEN25-418	4	9/02/25		DIESEL		11-11-3070		1376.76	73011	9/15/25
GEN25-418	5	9/02/25		DIESEL		21-42-3070		317.37	73011	9/15/25
GEN25-418	6	9/02/25		GAS		11-09-3070		68.02	73011	9/15/25
GEN25-418	7	9/02/25		GAS		11-02-3070		23.70	73011	9/15/25

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

515 CITY OF GOODLAND, FUEL										
GEN25-418	8	9/02/25		GAS		15-42-3070		31.28	73011	9/15/25
GEN25-418	9	9/02/25		GAS		15-40-3070		229.89	73011	9/15/25
GEN25-418	10	9/02/25		GAS		11-15-3070		385.36	73011	9/15/25
GEN25-418	11	9/02/25		GAS		11-03-3070		1675.12	73011	9/15/25
GEN25-418	12	9/02/25		GAS		11-11-3070		599.61	73011	9/15/25
GEN25-418	13	9/02/25		GAS		23-41-3070		78.68	73011	9/15/25
GEN25-418	14	9/02/25		GAS		11-06-3070		305.02	73011	9/15/25
GEN25-418	15	9/02/25		GAS		21-42-3070		166.37	73011	9/15/25
GEN25-418	16	9/02/25		GAS		21-40-3070		313.31	73011	9/15/25

CITY OF GOODLAND, FUEL								6406.09		
122 COMMERCIAL SIGN COMPANY I										
34812	1	9/04/25		GRAPHICS/NEW PD VEHICHLES X 3		36-01-4010		2700.00	73012	9/15/25

COMMERCIAL SIGN COMPANY I								2700.00		
987 COMPLIANCE ONE										
331455	1	9/05/25		ADMIN FEE		15-42-2140		45.90	73013	9/15/25
331455	2	9/05/25		ADMIN FEE		15-40-2140		30.60	73013	9/15/25
331455	3	9/05/25		ADMIN FEE		11-11-2140		53.55	73013	9/15/25
331455	4	9/05/25		PREEMPLOYMENT/A BROWN		11-03-2140		79.50	73013	9/15/25
332291	1	9/05/25		EAP		15-44-2140		4.40	73013	9/15/25
332291	2	9/05/25		EAP		15-42-2140		5.50	73013	9/15/25
332291	3	9/05/25		EAP		11-15-2140		3.30	73013	9/15/25
332291	4	9/05/25		EAP		11-11-2140		4.40	73013	9/15/25
332291	5	9/05/25		EAP		11-03-2140		9.90	73013	9/15/25
332291	6	9/05/25		EAP		11-02-2140		4.40	73013	9/15/25
332291	7	9/05/25		EAP		11-17-2140		1.10	73013	9/15/25
332291	8	9/05/25		EAP		21-42-2140		2.20	73013	9/15/25
332291	9	9/05/25		EAP		23-41-2140		1.10	73013	9/15/25

COMPLIANCE ONE								245.85		
2015 CONST.NEWENERGY										
4403175	1	9/10/25		GAS CHARGES/CITY SHOP		11-11-2100		2.85	73014	9/15/25
4403186	1	9/10/25		GAS CHARGES/CITY OFFICE		15-44-2100		3.11	73014	9/15/25
4403186	2	9/10/25		GAS CHARGES/CITY OFFICE		21-40-2100		3.10	73014	9/15/25

CONST.NEWENERGY								9.06		
2623 DIGITAL ALLEY										
1127132	1	7/17/25		MAGNET MOUNT W/ ADAPTER/K9		11-03-3250		160.00	73015	9/15/25

DIGITAL ALLEY								160.00		
3800 EMC INSURANCE COMPANIES										
7002589802	1	9/06/25		PREMIUM		21-40-2060		876.52	73016	9/15/25
7002589802	2	9/06/25		PREMIUM		21-42-2060		876.52	73016	9/15/25
7002589802	3	9/06/25		PREMIUM		23-41-2060		876.52	73016	9/15/25
7002589802	4	9/06/25		PREMIUM		23-43-2060		876.52	73016	9/15/25
7002589802	5	9/06/25		PREMIUM		15-40-2060		11832.96	73016	9/15/25
7002589802	6	9/06/25		PREMIUM		15-42-2060		11832.96	73016	9/15/25

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

			3800	EMC INSURANCE COMPANIES						
7002589802	7	9/06/25		PREMIUM		15-44-2060		1753.03	73016	9/15/25
7002589802	8	9/06/25		PREMIUM		11-02-2060		14900.75	73016	9/15/25
				EMC INSURANCE COMPANIES				----- 43825.78		
			1398	ENTENMANN-ROVIN COMPANY						
0200744	1	7/03/25	21040	MEDAL OF VALOR X 2/GRANT		36-01-4010		524.45	73017	9/15/25
				ENTENMANN-ROVIN COMPANY				----- 524.45		
			171	GALL'S INC.						
032327027	1	8/23/25	21303	NAME PLATE/A BROWN		11-03-3160		16.81	73018	9/15/25
				GALL'S INC.				----- 16.81		
			3721	GOODLAND AUTOMOTIVE LLC						
408745	1	8/01/25		BRAKE PADS/#2		11-03-3170		408.95	73019	9/15/25
408755	1	8/01/25		ROTORS/#2		11-03-3170		30.94	73019	9/15/25
409064	1	8/12/25		GLOVES		11-11-3120		51.48	73019	9/15/25
409224	1	8/15/25		BRAKE CLEANER		11-11-3060		89.99	73019	9/15/25
409307	1	8/19/25		A/C COMPRESSPOR CONDENSER/#6		11-03-3170		749.75	73019	9/15/25
409682	1	8/27/25		ALTERNATOR/JD Z997 2006-01		11-15-3060		173.31	73019	9/15/25
409776	1	8/29/25		SUPPORT BEARING/#80		21-42-3170		72.57	73019	9/15/25
				GOODLAND AUTOMOTIVE LLC				----- 1576.99		
			206	GOODLAND STAR-NEWS						
64015	1	7/29/25		VAN AD		11-06-2130		42.90	73020	9/15/25
64015	2	7/29/25		ORDINANCE 1799		11-03-2130		39.36	73020	9/15/25
64015	3	7/29/25		FINANCIAL STATEMENT		11-02-2130		157.44	73020	9/15/25
64015	4	7/29/25		ORDINANCE 1800		11-03-2130		39.36	73020	9/15/25
64015	5	7/29/25		ORDINANCE 1801		11-03-2130		39.36	73020	9/15/25
64838	1	8/29/25		VAN AD		11-06-2130		42.90	73020	9/15/25
64838	2	8/29/25		ORDINANCE 1802		11-02-2130		39.36	73020	9/15/25
64838	3	8/29/25		RESOLUTION 2025-20/404 HARRISO		11-09-2130		221.42	73020	9/15/25
64838	4	8/29/25		CHARTER ORDINANCE 24		11-02-2130		265.68	73020	9/15/25
64838	5	8/29/25		BUDGET		11-02-2130		236.16	73020	9/15/25
64838	6	8/29/25		CHARTER ORDINANCE 24		11-02-2130		265.68	73020	9/15/25
64838	7	8/29/25		VARIANCE APPEAL 19-501 ZONING		11-09-2130		118.08	73020	9/15/25
				GOODLAND STAR-NEWS				----- 1507.70		
			167	GOODLAND YOST FARM SUPPLY						
20839	1	8/06/25		BAR/STIHL		21-42-3060		275.00	73021	9/15/25
20904	1	8/08/25		WEED EATER CABLE		11-11-3060		15.00	73021	9/15/25
20950	1	8/12/25		ALTERNATOR/SKID STEER #16		11-11-3060		380.48	73021	9/15/25
21338	1	8/28/25		REPAIR IGNITION MODULE		15-42-3060		71.67	73021	9/15/25
				GOODLAND YOST FARM SUPPLY				----- 742.15		
			3849	HARVEST AMERICA						
GEN25-443	1	9/09/25		OVERPAYMENT ON ACCT		15-44-3180		96.02	73022	9/15/25

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
HARVEST AMERICA								96.02		
5006794	1	8/29/25		236 HERL CHEVROLET-BUICK CO. SENSOR/#80		21-42-3170		138.86	73023	9/15/25
HERL CHEVROLET-BUICK CO.								138.86		
GEN25-420	1	9/02/25		4035 HUANG, KIN MUSEUM SALES/T-SHIRT		11-00-0893		15.00	73024	9/15/25
HUANG, KIN								15.00		
PR20250905	1	9/05/25		3249 INTERNAL REVENUE SERVICE FED/FICA TAX		11-00-0011	N	13411.47	3046287	9/12/25 E
PR20250905	2	9/05/25		FED/FICA TAX		15-00-0011	N	7323.55	3046287	9/12/25 E
PR20250905	3	9/05/25		FED/FICA TAX		21-00-0011	N	816.16	3046287	9/12/25 E
PR20250905	4	9/05/25		FED/FICA TAX		23-00-0011	N	1056.77	3046287	9/12/25 E
INTERNAL REVENUE SERVICE								22607.95		
191232	1	7/02/25		4173 J.R. HOE, INC 5' GALV CULVERT GRATE W/HINGE		11-11-3120		2472.14	73025	9/15/25
J.R. HOE, INC								2472.14		
11940	1	9/03/25	21308	4081 JR AUDIO UPFITTING/NEW PD #4		36-01-4010		14075.00	73026	9/15/25
11941	1	9/03/25	21308	UPFITTING/NEW PD #10		36-01-4010		14075.00	73026	9/15/25
JR AUDIO								28150.00		
GEN25-421	1	9/02/25		1092 KANSAS CORP. COMM. 2011-00357		39-01-2050		100.36	73027	9/15/25
GEN25-421	2	9/02/25		2011-00571		39-01-2050		32.77	73027	9/15/25
KANSAS CORP. COMM.								133.13		
5080278	1	8/31/25		2052 KANSAS ONE-CALL SYSTEM, I 67 LOCATES		15-42-2140		44.56	73028	9/15/25
5080278	2	8/31/25		67 LOCATES		21-40-2140		44.55	73028	9/15/25
KANSAS ONE-CALL SYSTEM, I								89.11		
PR20250905	1	9/05/25		1072 KANSAS PAYMENT CENTER INCOME WITHOLD		11-00-0012	N	96.46	3046282	9/12/25 E
PR20250905	2	9/05/25		INCOME WITHOLD		15-00-0012	N	461.54	3046282	9/12/25 E
KANSAS PAYMENT CENTER								558.00		
48831	1	8/13/25		225 KANSASLAND TIRE-GOODLAND REPAIR MOWER TIRE/BUSH HOG		11-11-3060		25.00	73029	9/15/25
49060	1	8/22/25		REAPIR 280/60-12 MOWER		11-11-3060		25.00	73029	9/15/25
KANSASLAND TIRE-GOODLAND								50.00		

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

		1246 KMEA-WAPA								
GOOD-2025-09	1	9/04/25		WAPA/AUGUST 2025		15-40-2120		9552.00	73030	9/15/25
				KMEA-WAPA				----- 9552.00		
		865 KS DEPT TAX								
PR20250905	1	9/05/25		STATE TAX		11-00-0011	N	2168.95	3046281	9/12/25 E
PR20250905	2	9/05/25		STATE TAX		15-00-0011	N	1245.16	3046281	9/12/25 E
PR20250905	3	9/05/25		STATE TAX		21-00-0011	N	126.76	3046281	9/12/25 E
PR20250905	4	9/05/25		STATE TAX		23-00-0011	N	162.98	3046281	9/12/25 E
				KS DEPT TAX				----- 3703.85		
		523 KS PUBLIC EMP. RETIREMENT								
PR20250905	1	9/05/25		KPERS		11-00-0012	N	2508.52	3046280	9/12/25 E
PR20250905	2	9/05/25		KPERS		15-00-0012	N	2271.59	3046280	9/12/25 E
PR20250905	3	9/05/25		KPERS		21-00-0012	N	223.78	3046280	9/12/25 E
PR20250905	4	9/05/25		KPERS		23-00-0012	N	223.77	3046280	9/12/25 E
PR20250905	5	9/05/25		OPTIONAL KPERS		11-00-0012	N	311.68	3046280	9/12/25 E
PR20250905	6	9/05/25		OPTIONAL KPERS		15-00-0012	N	53.15	3046280	9/12/25 E
PR20250905	7	9/05/25		KPERS II		11-00-0012	N	2080.79	3046280	9/12/25 E
PR20250905	8	9/05/25		KPERS II		15-00-0012	N	1510.95	3046280	9/12/25 E
PR20250905	9	9/05/25		KPERS II		21-00-0012	N	105.44	3046280	9/12/25 E
PR20250905	10	9/05/25		KPERS II		23-00-0012	N	105.44	3046280	9/12/25 E
PR20250905	11	9/05/25		KPERS III		11-00-0012	N	4618.90	3046280	9/12/25 E
PR20250905	12	9/05/25		KPERS III		15-00-0012	N	1570.29	3046280	9/12/25 E
PR20250905	13	9/05/25		KPERS III		21-00-0012	N	260.14	3046280	9/12/25 E
PR20250905	14	9/05/25		KPERS III		23-00-0012	N	428.30	3046280	9/12/25 E
PR20250905	15	9/05/25		KPERS D&D		11-00-0012	N	586.13	3046280	9/12/25 E
PR20250905	16	9/05/25		KPERS D&D		15-00-0012	N	340.74	3046280	9/12/25 E
PR20250905	17	9/05/25		KPERS D&D		21-00-0012	N	37.52	3046280	9/12/25 E
PR20250905	18	9/05/25		KPERS D&D		23-00-0012	N	48.21	3046280	9/12/25 E
				KS PUBLIC EMP. RETIREMENT				----- 17285.34		
		299 LAWSON PRODUCTS, INC.								
9312760491	1	8/26/25	21278	HARDWARE/WIRE CONNECTORS floyd 620-338-6797		15-42-3120		421.62	73031	9/15/25
				LAWSON PRODUCTS, INC.				----- 421.62		
		3998 MASA								
PR20250905	1	9/05/25		MEDICAL TRANSP		11-00-0012	N	193.00	73005	9/12/25
PR20250905	2	9/05/25		MEDICAL TRANSP		15-00-0012	N	140.00	73005	9/12/25
PR20250905	3	9/05/25		MEDICAL TRANSP		21-00-0012	N	7.00	73005	9/12/25
PR20250905	4	9/05/25		MEDICAL TRANSP		23-00-0012	N	7.00	73005	9/12/25
				MASA				----- 347.00		
		1440 MCCLURE PLUMBING & HEATIN								
33351	1	8/19/25		BRASS COUPLER		21-42-3050		22.50	73032	9/15/25
33354	1	8/22/25		BRASS HOSE COUPLER		11-15-3060		8.68	73032	9/15/25
33426	1	8/14/25		PVC COUPLERS		21-42-3050		35.78	73032	9/15/25
62901	1	8/06/25		REPLACE EVAP COIL/ARTS CENTER		11-02-3030		1602.06	73032	9/15/25

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD	DATE
<hr/>											
62921	1	8/11/25	1440 MCCLURE	PLUMBING & HEATIN SERVICE CALL/FILTERS ARE GOOD		11-17-3030		80.00	73032	9/15/25	

								1749.02			
GEN25-444	1	9/09/25	4172 MORRILL, KATHERINE	OVERPAYMENT ON ACCT		15-44-3180		106.77	73033	9/15/25	

								106.77			
PR20250905	1	9/05/25	2104 NATIONWIDE TRUST CO. FSB	NATIONWIDE TRST		11-00-0012	N	575.00	3046285	9/12/25	E
PR20250905	2	9/05/25		NATIONWIDE TRST		15-00-0012	N	265.00	3046285	9/12/25	E

								840.00			
24820	1	9/04/25	3403 PEST AWAY LLC	PEST CONTROL/SEPTEMBER 2025		11-02-2140		35.00	73034	9/15/25	
24820	2	9/04/25		PEST CONTROL/SEPTEMBER 2025		23-41-2140		55.00	73034	9/15/25	
24820	3	9/04/25		PEST CONTROL/SEPTEMBER 2025		11-13-2140		20.00	73034	9/15/25	
24820	4	9/04/25		PEST CONTROL/SEPTEMBER 2025		11-17-2140		35.00	73034	9/15/25	
24820	5	9/04/25		PEST CONTROL/SEPTEMBER 2025		21-40-2140		40.00	73034	9/15/25	
24820	6	9/04/25		PEST CONTROL/SEPTEMBER 2025		11-11-2140		55.00	73034	9/15/25	
24820	7	9/04/25		PEST CONTROL/SEPTEMBER 2025		15-40-2140		54.50	73034	9/15/25	
24820	8	9/04/25		PEST CONTROL/SEPTEMBER 2025		11-03-2140		40.00	73034	9/15/25	
24820	9	9/04/25		PEST CONTROL/SEPTEMBER 2025		11-21-2140		15.00	73034	9/15/25	
24820	10	9/04/25		PEST CONTROL/SEPTEMBER 2025		11-15-2140		40.00	73034	9/15/25	
24820	11	9/04/25		PEST CONTROL/SEPTEMBER 2025		11-23-2140		25.00	73034	9/15/25	
24820	12	9/04/25		PEST CONTROL/SEPTEMBER 2025		11-02-2140		130.00	73034	9/15/25	

								544.50			
GP54018	1	8/28/25	3701 PETERBILT OF GOODLAND	HOSE, FREIGHT		15-42-3060		596.64	73035	9/15/25	

								596.64			
5756	1	9/09/25	1924 PRAIRIE LAND ELECTRIC	POWER BILL/AUGUST 2025		15-40-2120		350612.29	73036	9/15/25	

								350612.29			
DE28000357-25	1	8/31/25	4065 PVS DX, INC.	CHLORINE		21-40-3040		190.00	73037	9/15/25	
DE28000357-25	2	8/31/25		CHLORINE		11-25-3120		40.00	73037	9/15/25	

								230.00			
14064	1	8/08/25	924 SCHEOPNER'S WATER CONDITI	WATER X 1		11-17-3120		12.00	73038	9/15/25	
15087	1	8/22/25		WATER X 2 & DEPOSIT		11-17-3120		32.00	73038	9/15/25	
15606	1	8/04/25		WATER X 1		11-03-3120		12.00	73038	9/15/25	
43255	1	9/01/25		COOLER RENT		11-03-3120		12.50	73038	9/15/25	

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
SCHEOPNER'S WATER CONDITI								68.50		
2265 SCHERMERHORN, KATHY										
GEN25-422	1	9/01/25		CREMATIONS/JULY & AUGUST 2025		11-05-2140	M	280.00	73039	9/15/25
SCHERMERHORN, KATHY								280.00		
413 SCHLOSSER, INC.										
13715	1	8/26/25		CONCRETE/9TH & MAIN ALLEY		11-11-4050		367.75	73040	9/15/25
13740	1	8/29/25		CONCRETE/ALLEY 10TH & MAIN		11-11-4050		2722.50	73040	9/15/25
13749	1	9/03/25		CONCRETE/ALLEY 10TH & MAIN		11-11-4050		3465.00	73040	9/15/25
13753	1	9/04/25		CONCRETE/8TH & MAIN WTR LEAK		21-42-3050		750.00	73040	9/15/25
13753	2	9/04/25		CONCRETE/COUNTY SHOP D'LAO		38-01-4080		562.50	73040	9/15/25
13769	1	9/05/25		CONCRETE/9TH & MAIN ALLEY		11-11-4050		3960.00	73040	9/15/25
13779	1	9/10/25		CONCRETE/9TH & MAIN		11-11-4050		10345.50	73040	9/15/25
SCHLOSSER, INC.								22173.25		
418 SELF INSURANCE FUND										
GEN25-448	1	9/12/25		EMPR/GENERAL		45-01-1050		24088.75	73041	9/15/25
GEN25-448	2	9/12/25		EMPR/ELECTRIC PROD		15-40-1050		4534.44	73041	9/15/25
GEN25-448	3	9/12/25		EMPR/ELECTRIC DIST		15-42-1050		6856.41	73041	9/15/25
GEN25-448	4	9/12/25		EMPR/ELECTRIC COMM		15-44-1050		4073.89	73041	9/15/25
GEN25-448	5	9/12/25		EMPR/WATER PROD		21-40-1050		674.86	73041	9/15/25
GEN25-448	6	9/12/25		EMPR/WATER DIST		21-42-1050		417.51	73041	9/15/25
GEN25-448	7	9/12/25		EMPR/SEWER TREAT		23-41-1050		674.87	73041	9/15/25
GEN25-448	8	9/12/25		EMPR/SEWER COLL		23-43-1050		1145.03	73041	9/15/25
SELF INSURANCE FUND								42465.76		
3851 SHERMAN CO COMM DEVELOP										
GEN25-425	1	9/02/25		MUSEUM SALES/MAGNET X 2		11-00-0893	M	4.00	73042	9/15/25
SHERMAN CO COMM DEVELOP								4.00		
428 SHERMAN COUNTY LANDFILL										
002-00049147	1	8/15/25		C&D		15-42-3120		4.51	73043	9/15/25
SHERMAN COUNTY LANDFILL								4.51		
4055 SMOKY HILL MUSEUM										
GEN25-425	1	9/15/25		EXHIBIT/PLACE TO CALL HOME		03-01-3130		2000.00	73044	9/15/25
SMOKY HILL MUSEUM								2000.00		
4048 SURENCY LIFE & HEALTH										
GEN25-424	1	9/01/25		COBRA ELIGIBILITY		45-01-1050		50.00	73045	9/15/25
SURENCY LIFE & HEALTH								50.00		
1551 THE J.P. COOKE CO.										
895339	1	8/27/25		600 DOG TAGS/2025		11-05-3120		226.75	73046	9/15/25
THE J.P. COOKE CO.								226.75		

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

972 UNIFIRST CORPORATION										
1930160095	1	8/04/25		UNIFORMS		21-40-3160		21.31	73047	9/15/25
1930160095	2	8/04/25		UNIFORMS		21-42-3160		63.93	73047	9/15/25
1930160095	3	8/04/25		UNIFORMS		23-41-3160		21.31	73047	9/15/25
1930161020	1	8/11/25		UNIFORMS		21-40-3160		23.50	73047	9/15/25
1930161020	2	8/11/25		UNIFORMS		21-42-3160		68.02	73047	9/15/25
1930161020	3	8/11/25		UNIFORMS		23-41-3160		25.85	73047	9/15/25
1930162009	1	8/18/25		UNIFORMS		21-40-3160		25.85	73047	9/15/25
1930162009	2	8/18/25		UNIFORMS		21-42-3160		68.02	73047	9/15/25
1930162009	3	8/18/25		UNIFORMS		23-41-3160		23.50	73047	9/15/25
1930162978	1	8/25/25		UNIFORMS		21-40-3160		25.54	73047	9/15/25
1930162978	2	8/25/25		UNIFORMS		21-42-3160		41.36	73047	9/15/25
1930162978	3	8/25/25		UNIFORMS		23-41-3160		25.54	73047	9/15/25

UNIFIRST CORPORATION								433.73		
3524 VERIZON										
6122340413	1	8/31/25		HOTSPOTS		11-02-2180		123.74	73048	9/15/25
6122340413	2	8/31/25		HOTSPOTS		11-02-2180		40.01	73048	9/15/25
6122340413	3	8/31/25		CELL PHONES/HOT SPOTS		11-03-2180		776.39	73048	9/15/25
6122340413	4	8/31/25		CELL PHONE/IPAD		11-06-2180		81.82	73048	9/15/25
6122340413	5	8/31/25		IPAD		11-09-3120		40.01	73048	9/15/25
6122340413	6	8/31/25		CELL PHONE/IPAD		11-11-3120		64.52	73048	9/15/25
6122340413	7	8/31/25		CELL PHONE/IPAD		15-42-3120		81.82	73048	9/15/25
6122340413	8	8/31/25		CELL PHONE		15-42-3120		24.51	73048	9/15/25
6122340413	9	8/31/25		GIS TABLET/IPAD		21-40-2180		80.02	73048	9/15/25

VERIZON								1312.84		
2328 VERMEER GREAT PLAINS										
P39706	1	9/03/25	21336	VAC RELIEF,TENSIONER/#79		21-42-3060		784.10	73049	9/15/25

VERMEER GREAT PLAINS								784.10		
3313 VISA										
GEN25-426	1	8/31/25		FUEL/KMU BOARD MEETING		11-02-2190		27.55	73052	9/15/25
GEN25-426	2	8/31/25		ROOM/KMU BOARD MEETING		11-02-2190		122.72	73052	9/15/25
GEN25-426	3	8/31/25		MEAL/KS ENERGY SUMMIT		11-02-2190		16.76	73052	9/15/25
GEN25-426	4	8/31/25		ROOM/KS ENERGY SUMMIT		11-02-2190		116.82	73052	9/15/25
GEN25-426	5	8/31/25		FUEL/KS ENERGY SUMMIT		11-02-2190		37.00	73052	9/15/25
GEN25-427	1	8/31/25		KS IIMC CLASS/JOHNSON		15-44-2170		355.00	73052	9/15/25
GEN25-427	2	8/31/25		ADOBE ACROBAT PRO		11-03-3060		432.00	73052	9/15/25
GEN25-428	1	8/31/25		VIDEO RECORDER/IT BACKBONE		36-01-4010		2367.90	73052	9/15/25
GEN25-428	2	8/31/25		BACKGROUND/S ROBERTS		11-15-2140		30.00	73052	9/15/25
GEN25-429	1	8/31/25		WATER EXAM/SCHECK		21-40-2170		25.00	73052	9/15/25
GEN25-429	2	8/31/25		WATER EXAM/WAGNER		23-41-2170		25.00	73052	9/15/25
GEN25-429	3	8/31/25		HOMEBASE SCHEDULING		11-25-3120		30.00	73052	9/15/25
GEN25-429	4	8/31/25		IGLOO COOLER		15-44-3120		107.91	73052	9/15/25
GEN25-429	5	8/31/25		DOT PHYSICAL/DAISE		11-06-2140		120.00	73052	9/15/25
GEN25-430	1	8/31/25		50 AMP TWIST LOCK PLUG/21265		15-42-3050		80.97	73052	9/15/25
GEN25-430	2	8/31/25		T-SHIRTS/PO 21268		15-42-3160		95.73	73052	9/15/25
GEN25-430	3	8/31/25		WORK JEANS/SHIRTS PO 21266		15-42-3160		305.09	73052	9/15/25
GEN25-430	4	8/31/25		WORK JEANS/SHIRTS PO 21266		15-42-3160		283.29	73052	9/15/25
GEN25-430	5	8/31/25		WORK JEANS/SHIRTS PO 21266		15-42-3160		926.12	73052	9/15/25

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

3313 VISA										
GEN25-430	6	8/31/25		BEDORE REIMB/WRONG ACCT		15-40-3120		126.48	73052	9/15/25
GEN25-431	1	8/31/25		AIRPORT LIGHTING/PO 21079		11-13-3060		1449.31	73052	9/15/25
GEN25-431	2	8/31/25		WORK JEANS/FORD		15-40-3160		98.04	73052	9/15/25
GEN25-431	3	8/31/25		BOOTS/NICHOLS & DOUGLASS		15-40-3160		316.08	73052	9/15/25
GEN25-431	4	8/31/25		DOT PHYSICAL/D NICHOLS		11-06-2140		120.00	73052	9/15/25
GEN25-432	1	8/31/25		TESTING/DELGADO		11-11-2170		45.00	73052	9/15/25
GEN25-432	2	8/31/25		TESTING/WOOD		11-11-2170		45.00	73052	9/15/25
GEN25-433	1	8/31/25		FUEL/HOSPITAL TRANSPORT		11-03-2190		35.77	73052	9/15/25
GEN25-433	2	8/31/25		GED/VERI/TRANSCRIPT BROWN21305		11-03-2140		50.00	73052	9/15/25
GEN25-433	3	8/31/25		TOTAL WIRELESS MINUTES/21304		19-01-4020		40.00	73052	9/15/25
GEN25-433	4	8/31/25		DOG FOOD		11-03-3250		59.99	73052	9/15/25
GEN25-433	5	8/31/25		FUEL/EVALUATE CLASS OF STUDENT		11-03-2190		29.79	73052	9/15/25
GEN25-433	6	8/31/25		FUEL/EVALUATE CLASS OF STUDENT		11-03-2190		35.99	73052	9/15/25
GEN25-434	1	8/31/25		FUEL/PICK UP NEW PD VEHICHLES		11-03-3070		31.31	73052	9/15/25
GEN25-434	2	8/31/25		FUEL/PICK UP NEW PD VEHICHLES		11-03-3070		30.00	73052	9/15/25
GEN25-434	3	8/31/25		MEAL/KLETC Q WRIGHT		11-03-2190		15.78	73052	9/15/25
GEN25-434	4	8/31/25		FUEL/KLETC Q WRIGHT		11-03-2190		33.00	73052	9/15/25
GEN25-434	5	8/31/25		FUEL/KLETC Q WRIGHT		11-03-2190		18.00	73052	9/15/25

VISA									8084.40	
2895 VISION CARE DIRECT ADM.										
PR20250905	1	9/05/25		VISION CARE DIR		11-00-0012	N	202.77	73004	9/12/25
PR20250905	2	9/05/25		VISION CARE DIR		15-00-0012	N	120.62	73004	9/12/25
PR20250905	3	9/05/25		VISION CARE DIR		21-00-0012	N	14.82	73004	9/12/25

VISION CARE DIRECT ADM.									338.21	
2254 VYVE COMMUNICATIONS										
GEN25-435	1	9/02/25		TELEPHONE/INTERNET		11-02-2180		282.29	73054	9/15/25
GEN25-435	2	9/02/25		TELEPHONE/INTERNET		11-03-2180		414.29	73054	9/15/25
GEN25-435	3	9/02/25		TELEPHONE/INTERNET		11-04-2180		123.18	73054	9/15/25
GEN25-435	4	9/02/25		TELEPHONE/INTERNET		11-06-2180		51.84	73054	9/15/25
GEN25-435	5	9/02/25		TELEPHONE/INTERNET		11-09-2180		154.38	73054	9/15/25
GEN25-435	6	9/02/25		TELEPHONE/INTERNET		11-11-2100		183.17	73054	9/15/25
GEN25-435	7	9/02/25		TELEPHONE/INTERNET		11-15-2100		125.17	73054	9/15/25
GEN25-435	8	9/02/25		TELEPHONE/INTERNET		11-17-2180		125.17	73054	9/15/25
GEN25-435	9	9/02/25		TELEPHONE/INTERNET		11-25-2180		183.17	73054	9/15/25
GEN25-435	10	9/02/25		TELEPHONE/INTERNET		15-40-2100		211.93	73054	9/15/25
GEN25-435	11	9/02/25		TELEPHONE/INTERNET		15-42-2100		183.17	73054	9/15/25
GEN25-435	12	9/02/25		TELEPHONE/INTERNET		15-44-2180		269.46	73054	9/15/25
GEN25-435	13	9/02/25		TELEPHONE/INTERNET		21-40-2180		125.17	73054	9/15/25
GEN25-435	14	9/02/25		TELEPHONE/INTERNET		21-42-2100		152.41	73054	9/15/25
GEN25-435	15	9/02/25		TELEPHONE/INTERNET		23-41-2180		121.53	73054	9/15

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
PR20250905	1	9/05/25	4171 WI SCTF	WI CHILD SUPPOR		11-00-0012	N	299.07	73006	9/12/25
				WI SCTF				299.07		
GEN25-449	1	9/02/25	3535 WINDLE, JOHN	MUSEUM SALES/COASTER		11-00-0893		4.00	73056	9/15/25
				WINDLE, JOHN				4.00		
WSC-13375	1	8/31/25	4064 WORKSTEPS	PREEMPLOYMENT/A BROWN		11-03-2140		75.00	73057	9/15/25
WSC-13375	2	8/31/25		PREEMPLOYMENT/M MOTLEY		11-03-2140		75.00	73057	9/15/25
				WORKSTEPS				150.00		
				***** REPORT TOTAL *****				2573120.63		

GLJRN LUD	Fri Sep 12, 2025 11:08 AM	City of Goodland KS	OPER: MPV	PAGE	1
06.22.23	POSTING DATE: 9/12/2025	GENERAL LEDGER JOURNAL ENTRIES	JRNL:6487		
		CALENDAR 9/2025, FISCAL 9/2025			
		UPDATE			
JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #

PAYROLL					
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/02	11,086.80		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/02		11,086.80	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/09	11,512.67		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/09		11,512.67	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	14,768.03		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		14,768.03	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	228.87		
21-00-0001	WATER CASH	BCBS WADI		228.87	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
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC FEES	594.38		
15-00-0001	ELECTRIC CASH	CC FEES		594.38	1
14-01-5080	SALES TAX REMITTANCE TO STATE	AUG SALES TAX	30,218.40		
14-00-0001	SALE TAX CASH	AUG SALES TAX		30,218.40	1
15-50-5020	ELECTRIC COMPENSATING TAX	AUG SALES TAX	1,424.52		
15-00-0001	ELECTRIC CASH	AUG SALES TAX		1,424.52	1
21-52-5080	WATER COMPENSATING TAX REMIT.	AUG SALES TAX	414.82		
21-00-0001	WATER CASH	AUG SALES TAX		414.82	1
11-25-3130	GEN OP ST WATER PK CONC. SUPP	AUG SALES TAX	82.78		
11-00-0001	GENERAL OPERATING CASH	AUG SALES TAX		82.78	1
11-00-0893	GENERAL OP. MISC RECEIPTS	AUG SALES TAX	7.74		
11-00-0001	GENERAL OPERATING CASH	AUG SALES TAX		7.74	1
15-50-5020	ELECTRIC COMPENSATING TAX	AUG COMP TAX	92.60		
15-00-0001	ELECTRIC CASH	AUG COMP TAX		92.60	1
Journal Total :			81,575.33	81,575.33	
Sub Total			81,575.33	81,575.33	
** Report Total **			81,575.33	81,575.33	

FUND	NAME	DEBITS	CREDITS
-----	-----	-----	-----
07	SELF INSURANCE	22,599.47	22,599.47
11	GENERAL	90.52	90.52
14	SALES TAX	30,218.40	30,218.40
15	ELECTRIC UTILITY	11,648.86	11,648.86
21	WATER UTILITY	1,064.76	1,064.76
23	SEWER UTILITY	1,185.29	1,185.29
45	EMPLOYEE BENEFIT	14,768.03	14,768.03
		=====	=====
	TOTALS	81,575.33	81,575.33

** 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	22,599.47	22,599.47-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	22,599.47	.00	22,599.47
11-00-0001	GENERAL OPERATING CASH	.00	90.52	90.52-
11-00-0893	GENERAL OP. MISC RECEIPTS	7.74	.00	7.74
11-25-3130	GEN OP ST WATER PK CONC. SUPP	82.78	.00	82.78
14-00-0001	SALE TAX CASH	.00	30,218.40	30,218.40-
14-01-5080	SALES TAX REMITTANCE TO STATE	30,218.40	.00	30,218.40
15-00-0001	ELECTRIC CASH	.00	11,648.86	11,648.86-
15-40-1050	ELEC. PROD. INSURANCE	2,860.00	.00	2,860.00
15-42-1050	ELEC. DIST. INSURANCE	4,200.67	.00	4,200.67
15-44-1050	ELEC. COMM & GEN INSURANCE	2,476.69	.00	2,476.69
15-44-2140	ELEC. COMM & GEN PROF. SERV.	594.38	.00	594.38
15-50-5020	ELECTRIC COMPENSATING TAX	1,517.12	.00	1,517.12
21-00-0001	WATER CASH	.00	1,064.76	1,064.76-
21-40-1050	WATER PROD. INSURANCE	421.07	.00	421.07
21-42-1050	WATER DIST. INSURANCE	228.87	.00	228.87
21-52-5080	WATER COMPENSATING TAX REMIT.	414.82	.00	414.82
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	14,768.03	14,768.03-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	14,768.03	.00	14,768.03
TRANSACTION TOTALS		81,575.33	81,575.33	.00

PAYROLL REGISTER

ORDINANCE #2025-P18

9/12/2025

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	60,956.90
ELECTRIC	34,072.80
WATER	3,751.51
SEWER	4,821.92
TOTAL	<u>103,603.13</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2025

CITY CLERK

MAYOR



AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

FROM: Jason Erhart, Chief of Police

DATE: September 15, 2025

ITEM: Contract Proposal - Body and Dash Cameras

NEXT STEP:

☐ ORDINANCE
☐ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

Contract for body and dash cameras for police department with AXON. Jake reviewed our current contract with Digital Alley. It only requires a 60-day notice for termination, not the 90-day we first understood. Jake has submitted the notice of termination for Digital Alley that needs commission approval. By entering the contract with AXON in 2025 we can work to ensure officers are not left without a body and dash cam.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends approval of notice of termination and contract proposal from AXON.

III. FISCAL IMPACTS:

Impact for 2026 budget is \$20,515.63. Bret Mangan, Sherman County Attorney supports the new contract and agreed to pay \$10,000. The remaining amount will be paid from the police equipment line items in Vehicle Inspection Fund and Municipal Court Diversion Fund. Next payment is due January 2027, which gives us the opportunity to properly budget for remaining payments for years 2027 through 2030.

IV. BACKGROUND INFORMATION:

From the September 2, 2025 City Commission minutes (draft):

A. Dash Cam and Body Cam Contract: Axon vs. Digital Alley – Jason stated, our current vendor is Digital Alley but having significant issues. We had situation this weekend with a pursuit through town and when Officer Springer deployed spike strips, driver swerved, aiming to hit her and her body cam did not activate. Most of

time they are not working. Our current contract with them indicates we can give 90-day notice to cancel and send equipment back. We are looking at Axon which is \$28,000 more, but this is a safety issue for the officers. Jack Torgler from AXON explained relationship with Axon if commission approves to move forward with Axon. Commissioner Artzer asked, what makes up \$28,000 difference? Jack stated, our quote is full body and dash cam product with cloud storage and five-year contract. This includes ten body and ten car cameras with docking stations, cloud storage, installation, license and internet connectivity. We also have a couple add-ons which is live stream/GPS activity for cameras. This is accessed by department and dispatch to know where officers are. These is an additional option called draft one for automatic report writing application with the product. We have another department in Kansas that was losing footage, but saved time by being in the field doing their job rather than fixing a camera. We make sure everything is running. Jason stated, our quote does not include the draft one, but does include the translate. Jack stated, correct, translate activates using AI and auto translates for 60 different languages. This saves officers time if they do not speak the language. Jason stated, currently we use Officer Conde when we need translation and have to pay a two hour call out every time that occurs. Commissioner Artzer asked, would you use draft one? Jason stated, yes. Vice-Mayor Howard asked, if a camera goes down what is turn around? Jack stated, usually a week but we try to get it up and running as soon as can. Jason stated, Sheriff's Office just went to AXON. Kent stated, Jason has reported many issues with the mounts and not necessarily with camera, how do you address maintenance on these items? Jack stated, we have over 18 mounts, if one breaks under warranty we get you right type of mount. We will make sure it is right from beginning and throughout contract. We are proud of our customer support. Jason stated, we have had several instances where current cameras fall off. AXON cameras actually lock in. Assistant Chief Tim Wright stated, I completed a trial run on camera and how it works. I also tested draft one which will help with officer retention and motivation. This will help get the reports done and they are accurate. I also played with live stream/GPS which is very accurate and useful to know where officers are. Jason stated, with the live stream/GPS, I can monitor officer locations, the scene and talk to my officers. The current ones take an extra application, but the key is, it has to work. Jack stated, with live stream/GPS, you can see all officer cameras and when camera is active to determine if backup is needed. You can also speak to your officers. Jason stated, we are supposed to be able to do same with current camera system but it has never worked. Tim stated, another good feature is we assume our camera is active but with AXON, any use of force will activate camera. It will also go back 30 seconds before activated. Jason stated, this is a huge safety factor. Tim stated, translate works well and very viable to communicate with anyone in the situation. It will pick up everything even with the wind. Having viable body camera is necessary for all cases. They protect us from liability claims and also protects civilians. Recently worked DUI case with Sheriff's Office and because they have AXON, they transferred all information from their cameras straight to my system. Good to be able to share data immediately. Jason stated, our tasers are also AXON. Commissioner Artzer asked, how long has the Sheriff's Office used AXON? Jack stated, they started contract July 1. Commissioner Artzer stated, she was generally happy with the product as presented. Jason stated, that the Sheriff is very happy with service and product. Motorola also makes camera but our tasers are AXON and unsure how well that would work. I feel

you pay for what you get. Jason stated, AXON would work with us to start contract. We have \$10,000 budgeted for 2026 and came up with additional \$10,000; but then the remainder would be adjusted to reach the total price during years 2 through 5. Commissioner Artzer stated, I feel the city has been wasting the current \$10,000 on current vendor. Jason stated, our current vendor, Digital Alley, is not working and I am constantly working on cameras. Commissioner Artzer stated, body and dash cams are important. Kent stated, it is an expectation that body and dash cameras are working at all times. Vice-Mayor Howard stated, the cameras assist in keeping officers safe. The draft one option will help keep officers out on duty. Jason stated, they do offer License Plate Readers as an additional feature but it is not included in quote. Commissioner Artzer asked, how much is the draft one option? Jack stated, the current quote is \$196,000 over 5 years. Draft one option would add \$10,000 per year. Commissioner Artzer asked, could we add this option later in the contract? Jack replied, yes it can be added and would be prorated. Jason stated, officers spend a lot of time in office doing reports. Commissioner Artzer asked, are the AI reports good? Jack stated, the draft one report function works for the narrative not evidence. It cuts down time to assess a case and tells story of what happened. If coming from video footage it would be more accurate than the officer going back to the office to try to remember what happened. Jason stated, the officer will have to insert certain information for the report to generate. Tim stated, the report is accurate and puts only the information narrative for the officer. Jason stated, on major crimes like sex crimes we have to narrate the report ourselves. Our current camera has one microphone, while AXON has four which helps when wind is an issue. AXON provided example with video and report drafted. Jason stated, Tim has tested this portion, the Sheriff's Office does not have this feature or the License Plate Readers. This is Tim's experience with draft one. Jack stated, it is not on current quote but you can add down the road. You have the trial for 30 more days. Jason stated, with AXON we get new body cameras every 2.5 years. Kent stated, this agenda item is discussion so commission can see quote and give staff direction. Jason stated, we have 90 days to give notice and next payment due to Digital Alley is January 1, 2026. We can work with AXON as to what we need to present next meeting, but 90 days is important. Vice-Mayor Howard stated, we need cameras that work for the officers. Commissioner Artzer stated, we should work on termination with Digital Alley. I feel we utilize current quote without draft one, which we can add later. They need working cameras. Jason stated, I will have Jake review contract to make sure we are covered. I would like to thank commission for input.



City of Goodland
City Attorney
1011 Main, PO Box 743
Goodland, Kansas 67735

Phone: 785-890-6622
cityofgoodland.org
jake@klinglaw.net

September 12, 2025

Digital-Ally, Inc.
c/o Derek Butler, (derek.butler@digitalally.com)
6366 College Blvd.
Overland Park, KS 66211

Re: Notice of Termination of Contract for Video Solution Subscription
Goodland Police Department (Account # GOOKSO)

To whom it may concern:

I am contacting you as the City Attorney for the City of Goodland, Kansas. This letter shall serve as the formal written notice of termination of the contract for video solution subscription provided to the Goodland Police Department.

Per the terms of the contract section 16:

"With at least 60 days written notice, Customer may terminate this Agreement at any time, in whole or in part, and such termination shall not constitute a default, so long as Customer completes its payments due under this Agreement for the Services during the then current term."

This notice shall take effect immediately and the City shall deem the contract for services terminated effective on December 1, 2025.

If you have any questions, please contact me.

Thank you,

Jake D. Kling
City Attorney



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-740270-45912TC

Issued: 09/12/2025

Quote Expiration: 09/30/2025

Estimated Contract Start Date: 12/01/2025

Account Number: 160190

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Goodland Police Dept - KS 204 W 11th St Goodland, KS 67735-2840 USA	Goodland Police Dept - KS 204 W 11th St Goodland KS 67735-2840 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jack Torgler Phone: 480 805 9082 Email: jtorgler@axon.com Fax:	Jason Erhart Phone: 785-890-4570 Email: jason.erhart@goodlandks.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$254,305.96
ESTIMATED TOTAL W/ TAX	\$254,305.96

Discount Summary

Average Savings Per Year	\$10,787.98
TOTAL SAVINGS	\$53,939.89

Payment Summary

Date	Subtotal	Tax	Total
Nov 2025	\$20,515.63	\$0.00	\$20,515.63
Jan 2027	\$58,447.58	\$0.00	\$58,447.58
Jan 2028	\$58,447.58	\$0.00	\$58,447.58
Jan 2029	\$58,447.58	\$0.00	\$58,447.58
Jan 2030	\$58,447.59	\$0.00	\$58,447.59
Total	\$254,305.96	\$0.00	\$254,305.96

Quote Unbundled Price:	\$308,242.10
Quote List Price:	\$282,278.90
Quote Subtotal:	\$254,305.96

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCUnTAP	BWC Unlimited with TAP	11	60	\$124.78	\$99.66	\$91.69	\$60,515.40	\$0.00	\$60,515.40
Fleet3B	Fleet 3 Basic	10	60	\$182.46	\$166.82	\$153.47	\$92,082.00	\$0.00	\$92,082.00
A la Carte Hardware									
H00001	AB4 Camera Bundle	11			\$899.00	\$827.08	\$9,097.88	\$0.00	\$9,097.88
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$1,507.79	\$1,507.79	\$0.00	\$1,507.79
A la Carte Software									
73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	60		\$48.82	\$0.00	\$0.00	\$0.00	\$0.00
73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	11	60		\$20.61	\$18.96	\$12,514.37	\$0.00	\$12,514.37
85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	11	60		\$22.57	\$20.76	\$13,704.46	\$0.00	\$13,704.46
102011	AXON AI ASSISTANT	11	60		\$32.55	\$29.95	\$19,764.36	\$0.00	\$19,764.36
101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	11	60		\$70.52	\$64.88	\$42,819.70	\$0.00	\$42,819.70
A la Carte Services									
80146	AXON BODY - PSO - VIRTUAL STARTER	1			\$2,500.00	\$2,300.00	\$2,300.00	\$0.00	\$2,300.00
Total							\$254,305.96	\$0.00	\$254,305.96

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	11	1	11/01/2025
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	13	1	11/01/2025
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	13	1	11/01/2025
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	13	1	11/01/2025
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	1	11/01/2025
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	11/01/2025
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	11/01/2025
Fleet 3 Basic	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	10	1	11/01/2025
Fleet 3 Basic	101924	AXON FLEET - TAOGAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	10	1	11/01/2025
Fleet 3 Basic	70112	AXON SIGNAL - VEHICLE	10	1	11/01/2025
Fleet 3 Basic	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	10	1	11/01/2025
BWC Unlimited with TAP	73309	AXON BODY - TAP REFRESH 1 - CAMERA	11	1	05/02/2028
BWC Unlimited with TAP	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	05/02/2028
BWC Unlimited with TAP	73310	AXON BODY - TAP REFRESH 2 - CAMERA	11	1	11/01/2030

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BWC Unlimited with TAP	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	1	11/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	11	12/01/2025	11/30/2030
BWC Unlimited with TAP	73746	AXON EVIDENCE - ECOM LICENSE - PRO	11	12/01/2025	11/30/2030
Fleet 3 Basic	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	10	12/01/2025	11/30/2030
Fleet 3 Basic	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	20	12/01/2025	11/30/2030
A la Carte	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	11	12/01/2025	11/30/2030
A la Carte	102011	AXON AI ASSISTANT	11	12/01/2025	11/30/2030
A la Carte	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	11	12/01/2025	11/30/2030
A la Carte	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	12/01/2025	11/30/2030
A la Carte	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	11	12/01/2025	11/30/2030

Services

Bundle	Item	Description	QTY
Fleet 3 Basic	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	10
Fleet 3 Basic	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	10
A la Carte	80146	AXON BODY - PSO - VIRTUAL STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	11	11/01/2026	11/30/2030
BWC Unlimited with TAP	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	11/01/2026	11/30/2030
Fleet 3 Basic	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	10	11/01/2026	11/30/2030
Fleet 3 Basic	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	10	11/01/2026	11/30/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	204 W 11th St	Goodland	KS	67735-2840	USA

Payment Details

Nov 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	11	\$3,454.42	\$0.00	\$3,454.42
Year 1	102011	AXON AI ASSISTANT	11	\$1,594.45	\$0.00	\$1,594.45
Year 1	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	11	\$1,009.57	\$0.00	\$1,009.57
Year 1	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	\$0.00	\$0.00	\$0.00
Year 1	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$185.55	\$0.00	\$185.55
Year 1	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	11	\$1,105.58	\$0.00	\$1,105.58
Year 1	BWCUwTAP	BWC Unlimited with TAP	11	\$4,881.94	\$0.00	\$4,881.94
Year 1	Fleet3B	Fleet 3 Basic	10	\$7,428.53	\$0.00	\$7,428.53
Year 1	H00001	AB4 Camera Bundle	11	\$733.95	\$0.00	\$733.95
Year 1	H00002	AB4 Multi Bay Dock Bundle	1	\$121.64	\$0.00	\$121.64
Total				\$20,515.63	\$0.00	\$20,515.63

Jan 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	11	\$9,841.29	\$0.00	\$9,841.29
Year 2	102011	AXON AI ASSISTANT	11	\$4,542.48	\$0.00	\$4,542.48
Year 2	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	11	\$2,876.20	\$0.00	\$2,876.20
Year 2	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	\$0.00	\$0.00	\$0.00
Year 2	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$528.61	\$0.00	\$528.61
Year 2	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	11	\$3,149.72	\$0.00	\$3,149.72
Year 2	BWCUwTAP	BWC Unlimited with TAP	11	\$13,908.37	\$0.00	\$13,908.37
Year 2	Fleet3B	Fleet 3 Basic	10	\$21,163.39	\$0.00	\$21,163.39
Year 2	H00001	AB4 Camera Bundle	11	\$2,090.98	\$0.00	\$2,090.98
Year 2	H00002	AB4 Multi Bay Dock Bundle	1	\$346.54	\$0.00	\$346.54
Total				\$58,447.58	\$0.00	\$58,447.58

Jan 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	11	\$9,841.29	\$0.00	\$9,841.29
Year 3	102011	AXON AI ASSISTANT	11	\$4,542.48	\$0.00	\$4,542.48
Year 3	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	11	\$2,876.20	\$0.00	\$2,876.20
Year 3	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	\$0.00	\$0.00	\$0.00
Year 3	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$528.61	\$0.00	\$528.61
Year 3	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	11	\$3,149.72	\$0.00	\$3,149.72
Year 3	BWCUwTAP	BWC Unlimited with TAP	11	\$13,908.37	\$0.00	\$13,908.37
Year 3	Fleet3B	Fleet 3 Basic	10	\$21,163.39	\$0.00	\$21,163.39
Year 3	H00001	AB4 Camera Bundle	11	\$2,090.98	\$0.00	\$2,090.98
Year 3	H00002	AB4 Multi Bay Dock Bundle	1	\$346.54	\$0.00	\$346.54
Total				\$58,447.58	\$0.00	\$58,447.58

Jan 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	11	\$9,841.29	\$0.00	\$9,841.29
Year 4	102011	AXON AI ASSISTANT	11	\$4,542.48	\$0.00	\$4,542.48
Year 4	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	11	\$2,876.20	\$0.00	\$2,876.20
Year 4	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	\$0.00	\$0.00	\$0.00
Year 4	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$528.61	\$0.00	\$528.61
Year 4	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	11	\$3,149.72	\$0.00	\$3,149.72
Year 4	BWCUwTAP	BWC Unlimited with TAP	11	\$13,908.37	\$0.00	\$13,908.37
Year 4	Fleet3B	Fleet 3 Basic	10	\$21,163.39	\$0.00	\$21,163.39
Year 4	H00001	AB4 Camera Bundle	11	\$2,090.98	\$0.00	\$2,090.98
Year 4	H00002	AB4 Multi Bay Dock Bundle	1	\$346.54	\$0.00	\$346.54
Total				\$58,447.58	\$0.00	\$58,447.58

Jan 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	101283	AXON RECORDS - DRAFT ONE - AI-ASSISTED REPORT WRITING	11	\$9,841.30	\$0.00	\$9,841.30
Year 5	102011	AXON AI ASSISTANT	11	\$4,542.48	\$0.00	\$4,542.48
Year 5	73680	AXON FUSUS - LICENSE - BWC CONNECTIVITY AND PLUS USER	11	\$2,876.20	\$0.00	\$2,876.20
Year 5	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	\$0.00	\$0.00	\$0.00
Year 5	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$528.61	\$0.00	\$528.61
Year 5	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	11	\$3,149.72	\$0.00	\$3,149.72
Year 5	BWCUwTAP	BWC Unlimited with TAP	11	\$13,908.37	\$0.00	\$13,908.37
Year 5	Fleet3B	Fleet 3 Basic	10	\$21,163.39	\$0.00	\$21,163.39
Year 5	H00001	AB4 Camera Bundle	11	\$2,090.98	\$0.00	\$2,090.98
Year 5	H00002	AB4 Multi Bay Dock Bundle	1	\$346.54	\$0.00	\$346.54
Total				\$58,447.59	\$0.00	\$58,447.59

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

9/12/2025





AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

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

DATE: September 10, 2025

ITEM: KDOT Traffic Impact Study

NEXT STEP: Motion to approve

☐ ORDINANCE

☒ MOTION

☐ INFORMATION

I. REQUEST OR ISSUE:

Andrew Brunner, with EBH, discussed the proposed entrance and the requirement of a Traffic Impact Study with Eric Oeschlager, KDOT Area Engineer. Eric recommended to proceed with the Traffic Impact Study as it will be required for any access onto Kansas Highway 27.

II. RECOMMENDED ACTION / NEXT STEP:

Approval to have EBH move forward with the Traffic Impact Study.

III. FISCAL IMPACTS:

The cost to complete the Traffic Impact Study will be \$5,000.

IV. BACKGROUND INFORMATION:

The City has been reviewing the possibility of a second entrance to the Industrial Park with the increased traffic to the park and the discussion of future development in the Industrial Park.



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: September 12

ITEM: Agreement Piper Sandler for Financial Services

NEXT STEP: Motion to approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The commission needs to approve a financial agreement for bond financing on the 8th Street Project. I have been working with Clayton Kelley from Piper Sandler the last several months to finalize details but are at the point an agreement needs to be approved.

II. RECOMMENDED ACTION / NEXT STEP:

Approval of the Financial Services Agreement.

III. FISCAL IMPACTS:

The financial obligation occurs only with the closing of financing of the bond. Compensation is \$6.50 per \$1,000 par amount of the bond issue and then the Cost of Issuance which covers expenses covered in section VII of the agreement. These are normal cost with issuance of bonds.

IV. BACKGROUND INFORMATION:

The city has been receiving money on the \$.25 sales tax approved by the voters to complete the 8th Street project improvement since midyear 2023. The commission has agreed to moving forward completing the project with a bond issue. I have been discussing the financing with bond counsel and Piper Sandler as our financial advisor. They are required to have this agreement in place to continue providing service.

FINANCIAL SERVICES AGREEMENT

This Financial Services Agreement, (the Agreement) is entered into on _____, 2025 by and between City of Goodland, Kansas (the Client) and Piper Sandler & Co. (Piper Sandler or the Financial Services Provider). This Agreement will serve as our mutual agreement with respect to the terms and conditions of our engagement as your financial services provider, effective on the date this Agreement is executed (the Effective Date).

I. Scope of Services.

(A) ***Services to be provided.*** Piper Sandler is engaged by the Client to provide services with respect to the planned issuance of the Client's bonds to be issued from time to time during the term of this Agreement (the Issue(s))

(B) ***Scope of Services.*** The Scope of Services to be provided respecting the Issue(s) may consist of the following, if directed by the Client:

1. Evaluate options or alternatives with respect to the proposed new Issue(s),
2. Review recommendations made by other parties to the Client with respect to the new Issue(s).
3. Consult with and/or advise the Client on actual or potential changes in market place practices, market conditions or other matters that may have an impact on the Issues or Products.
4. Assist the Client in establishing a plan of financing
5. Assist the Client in establishing the structure, timing, terms and other similar matters concerning the Issue
6. Prepare the financing schedule
7. Consult and meet with representatives of the Client and its agents or consultants with respect to the Issue
8. Attend meetings of the Client's governing body, as requested
9. Advise the Client on the manner of sale of the Issue
10. Make arrangements for printing, advertising and other vendor services necessary or appropriate in connection with the Issue
11. Advise the Client with regard to continuing disclosure matters, as requested
12. In a competitive bid sale, prepare the bid package, obtain CUSIP numbers, assist the Client in collecting and analyzing bids submitted by underwriters and in connection with the Client's selection of a winning bidder
13. At the time of sale, provide the Client with relevant data on comparable issues recently or currently being sold nationally and by comparable Clients
14. In a negotiated sale, coordinate pre-pricing discussions, supervise the sale process, advise the Client on matters relating to retail or other order periods and syndicate priorities, review the order book, and if directed by the Client, advise on the acceptability of the underwriter's pricing and offer to purchase
15. Assist the Client in identifying an underwriter in a negotiated sale or other deal participants such as an escrow agent, accountant, feasibility consultant, etc. to work on the Issue
16. Respond to questions from underwriters
17. Arrange and facilitate visits to, prepare materials for, and make recommendations to the Client in connection with credit ratings agencies, insurers and other credit or liquidity providers
18. Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds
19. Prepare a closing memorandum or transaction summary

For Services Respecting Official Statement. Piper Sandler will assemble the preliminary and final official statement from information received from you, third parties and your agents, such as bond

counsel. Piper Sandler will rely on you to provide us with accurate and complete information, access to relevant personnel and agents, and your final approval to the distribution and use of the preliminary and final official statements to carry out these duties. In addition, you agree to allow us to rely on any opinion or representation of you or your counsel as to the accuracy or completeness of the preliminary and final official statement.

II. Limitations on Scope of Services. In order to clarify the extent of our relationship, Piper Sandler is required under MSRB Rule G-42¹ to describe any limitations on the scope of the activities to be performed for you. Accordingly, the Scope of Services are subject to the following limitations:

The Scope of Services is limited solely to the services described herein and is subject to limitations set forth within the descriptions of the Scope of Services. Any duties created by this Agreement do not extend beyond the Scope of Services or to any other contract, agreement, relationship, or understanding, if any, of any nature between the Client and the Financial Services Provider.

Unless explicitly directed by you in writing, the Scope of Services does not include evaluating advice or recommendations received by you from third parties.

The Scope of Services does not include tax, legal, accounting or engineering advice with respect to any Issue or Product or in connection with any opinion or certificate rendered by counsel or any other person at closing and does not include review or advice on any feasibility study.

III. Amending Scope of Services. The Scope of Services may be changed only by written amendment or supplement. The parties agree to amend or supplement the Scope of Services promptly to reflect any material changes or additions to the Scope of Services.

IV. Compensation. Compensation will be based on a fixed fee and contingent on size of financing or nominal value of product and contingent on closing. A fee of \$6.50 per \$1,000.00 par amount of the financing will be charged on each financing issuance. Compensation is payable in immediately available funds at closing.

V. IRMA Matters. If the Client has designated Piper Sandler as its independent registered municipal advisor ("IRMA") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "IRMA exemption"), the extent of the IRMA exemption is limited to the Scope of Services and any limitations thereto. Any reference to Piper Sandler, its personnel and its role as IRMA in the written representation of the Client contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B) is subject to prior approval by Piper Sandler and Client agrees not to represent, publicly or to any specific person, that Piper Sandler is Client's IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, or with respect to any specific municipal financial product or any specific issuance of municipal securities, outside the Scope of Services without Piper Sandler's prior written consent.

VI. Piper Sandler's Regulatory Duties When Servicing the Client. MSRB Rule G-42 requires that Piper Sandler undertake certain inquiries or investigations of and relating to the Client in order for Piper Sandler to fulfill certain aspects of the fiduciary duty owed to the Client. Such inquiries generally are triggered: (a) by the requirement that Piper Sandler know the essential facts about the Client and the authority of each person acting on behalf of the Client so as to effectively service the relationship with the Client, to act in accordance with any special directions from the Client, to understand the authority of each person acting on behalf of the Client, and to comply with applicable laws, regulations and rules; (b) when Piper Sandler undertakes a determination of suitability of any recommendation made by Piper Sandler to the Client, if any or by others that Piper Sandler reviews for the Client, if any; (c) when making any representations, including with regard to matters pertaining to the Client or any Issue or Product; and (d) when providing any information in connection with the preparation of the preliminary or final official statement, including information about the Client, its financial condition, its operational status and its municipal securities or municipal financial products. Specifically, Client agrees to provide to Piper Sandler

¹ See MSRB Rule G-42(c)(v).

any documents on which the Client has relied in connection with any certification it may make with respect to the accuracy and completeness of any Official Statement for the Issue.

Client agrees to cooperate, and to cause its agents to cooperate, with Piper Sandler in carrying out these duties to inquire or investigate, including providing to Piper Sandler accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties.

In addition, the Client agrees that, to the extent the Client seeks to have Piper Sandler provide advice with regard to any recommendation made by a third party, the Client will provide to Piper Sandler written direction to do so as well as any information it has received from such third party relating to its recommendation.

VII. Expenses. Piper Sandler will be responsible for all of Piper Sandler's out-of-pocket expenses unless otherwise agreed upon or if travel is directed by Client. If travel is directed by the Client, Client will reimburse Piper Sandler for their expenses. In the event a new issue of securities is contemplated by this Agreement, Client will be responsible for the payment of all fees and expenses commonly known as costs of issuance, including but not limited to: publication expenses, local legal counsel, bond counsel, ratings, credit enhancement, travel associated with securing any rating or credit enhancement, printing of bonds, printing and distribution of required disclosure documents, trustee fees, paying agent fees, CUSIP registration, and the like. The fee for preparing and distributing the preliminary and final official statement is \$10,000.

VIII. Term of Agreement. The term of this Agreement shall begin on the Effective Date and ends, unless earlier terminated as provided below, or on closing of financings in 2025, 2026 and/or 2027.

This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. All fees due to Piper Sandler shall be due and payable upon termination. Upon termination, the obligations of Piper Sandler under this Agreement, including any amendment shall terminate immediately and Piper Sandler shall thereafter have no continuing fiduciary or other duties to the Client. The provisions of Sections IV, VII, XII, XIV, XV and XVII shall survive termination of this Agreement.

IX. Independent Contractor. The Financial Services Provider is an independent contractor, and nothing herein contained shall constitute or designate the Financial Services Provider or any of its employees or agents as employees or agents of the Client.

X. Entire Agreement/Amendments. This Agreement, including any amendments and Appendices hereto which are expressly incorporated herein, constitute the entire Agreement between the parties hereto and sets forth the rights, duties, and obligations of each to the other as of this date. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect. This Agreement may not be modified except by a writing executed by both the Financial Services Provider and Client.

XI. Required Disclosures. MSRB Rule G-42 requires that Piper Sandler provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Piper Sandler's Disclosure Statement attached as Appendix A to this Agreement.

XII. Limitation of Liability. In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of Piper Sandler or any of its associated persons, Piper Sandler and its associated persons shall have no liability to the Client for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from the Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Piper Sandler to the Client.

No recourse shall be had against Piper Sandler for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of the Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product, if any or otherwise relating to the tax treatment of any Issue or Product if any, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Piper Sandler's fiduciary duty to Client under Section 15B(c)(1), if applicable, of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

XIII. Indemnification. Unless prohibited by law, the Client hereby indemnifies and holds harmless the Financial Services Provider, each individual, corporation, partnership, trust, association or other entity controlling the Financial Services Provider, any affiliate of the Financial Services Provider or any such controlling entity and their respective directors, officers, employees, partners, incorporators, shareholders, trustees and agents (hereinafter the "Indemnitees") against any and all liabilities, penalties, suits, causes of action, losses, damages, claims, costs and expenses (including, without limitation, fees and disbursements of counsel) or judgments of whatever kind or nature (each a "Claim"), imposed upon, incurred by or asserted against the Indemnitees arising out of or based upon (i) any allegation that any information in the Preliminary Official Statement or Final Official Statement contained (as of any relevant time) an untrue statement of a material fact or omitted (as of any relevant time) or omits to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

XIV. Official Statement. The Client acknowledges and understands that state and federal laws relating to disclosure in connection with municipal securities, including but not limited to the Securities Act of 1933 and Rule 10b-5 promulgated under the Securities Exchange Act of 1934, may apply to the Client and that the failure of the Financial Services Provider to advise the Client respecting these laws shall not constitute a breach by the Financial Services Provider or any of its duties and responsibilities under this Agreement. The Client acknowledges that any Official Statement distributed in connected with an issuance of securities are statements of the Client and not of Piper Sandler.

XV. Notices. Any written notice or communications required or permitted by this Agreement or by law to be served on, given to, or delivered to either party hereto, by the other party shall be in writing and shall be deemed duly served, given, or delivered when personally delivered to the party to whom it is addressed or in lieu of such personal services, when deposited in the United States' mail, first-class postage prepaid, addressed to the Client at:

City of Goodland, Kansas
204 W. 11th St.
Goodland, KS 67735

Kent Brown, City Manager
785-890-4501
kent.brown@goodlandks.gov

Or to the Financial Services Provider at:

Piper Sandler & Co.
11635 Rosewood Street
Leawood, KS 66211

Clayton Kelley, Managing Director
913-345-3377
clayton.kelley@psc.com

With a copy to:

Piper Sandler & Co.
Legal Department
350 North 5th Street, Suite 1000
Minneapolis, MN 55401

XVI. Consent to Jurisdiction; Service of Process. The parties each hereby (a) submits to the jurisdiction of any State or Federal court sitting in the state of Kansas for the resolution of any claim or dispute with respect to or arising out of or relating to this Agreement or the relationship between the parties (b) agrees that all claims with respect to such actions or proceedings may be heard and determined in such court, (c) waives the defense of an inconvenient forum, (d) agrees not to commence any action or proceeding relating to this Agreement other than in a State or Federal court sitting in the state of Kansas and (e) agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

XVII. Choice of Law. This Agreement shall be construed and given effect in accordance with the laws of the state of Kansas.

XVIII. Counterparts; Severability. This Agreement may be executed in two or more separate counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Any term or provision of this Agreement which is invalid or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Agreement or affecting the validity or enforceability of any of the terms or provisions of this Agreement in any other jurisdiction.

XIX. Waiver of Jury Trial. THE PARTIES EACH HEREBY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES. PARTIES AGREE TO WAIVE CONSEQUENTIAL AND PUNITIVE DAMAGES.

XX. No Third Party Beneficiary. This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

XXI. Authority. The undersigned represents and warrants that they have full legal authority to execute this Agreement on behalf of the Client. The following individual(s) at the Client have the authority to direct Piper Sandler's performance of its activities under this Agreement:

Kent Brown, City Manager

The following individuals at Piper Sandler have the authority to direct Piper Sandler's performance of its activities under this Agreement:

Clayton Kelley, Managing Director

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written. By the signature of its representative below, each party affirms that it has taken all necessary action to authorize said representative to execute this Agreement.

PIPER SANDLER & CO.

By: 
Clayton Kelley
Its: Managing Director
Date: _____

ACCEPTED AND AGREED:

CITY OF GOODLAND, KANSAS

By: _____
Kent Brown
Its: City Manager
Date: _____

Piper Sandler & Co. is registered with the U.S. Securities and Exchange Commission and the Municipal Securities Rulemaking Board ("MSRB"). A brochure is posted on the website of the MSRB, at www.msrb.org that describes the protections that may be provided by MSRB rules and how to file a complaint with an appropriate regulatory authority.

APPENDIX A – DISCLOSURE STATEMENT

Municipal Securities Rulemaking Board Rule G-42 (the Rule) requires that Piper Sandler provide you with the following disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Accordingly, this Appendix A provides information regarding conflicts of interest and legal or disciplinary events of Piper Sandler required to be disclosed pursuant to MSRB Rule G-42(b) and (c)(ii).

(A) ***Disclosures of Conflicts of Interest.*** The Rule requires that Piper Sandler provide to you disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in the Rule, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by us, Piper Sandler is required to provide a written statement to that effect.

Accordingly, we make the following disclosures with respect to material conflicts of interest in connection with the Scope of Services under the Agreement, together with explanations of how we address or intend to manage or mitigate each conflict. That end, with respect to all of the conflicts disclosed below, we mitigate such conflicts through our adherence to our fiduciary duty to you in connection with municipal advisory activities, which includes a duty of loyalty to you in performing all municipal advisory activities for the Client. This duty of loyalty obligates us to deal honestly and with the utmost good faith with you and to act in your best interests without regard to our financial or other interests. In addition, as a broker-dealer with a client-oriented business, our success and profitability over time is based on assuring the foundations exist of integrity and quality of service. Furthermore, Piper Sandler's supervisory structure, utilizing our long-standing and comprehensive broker-dealer supervisory processes and practices, provides strong safeguards against individual representatives of Piper Sandler potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Compensation-Based Conflicts. The fees due under the Agreement are based on the size of the Issue and the payment of such fees is contingent upon the successful delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present the appearance of a conflict or the potential for a conflict because it could create an incentive for Piper Sandler to recommend unnecessary financings or financings that are disadvantageous to the Client, or to advise the Client to increase the size of the issue. We believe that the appearance of a conflict or potential conflict is mitigated by our duty of care and fiduciary duty and the general mitigations related to our duties to you, as described above.

The fees due under the Agreement are in a fixed amount established at the outset of the Agreement. The amount is usually based upon an analysis by the Client and Piper Sandler of, among other things, the expected duration and complexity of the transaction and the Scope of Services to be performed by Piper Sandler. This form of compensation presents the appearance of a conflict or a potential conflict of interest because, if the transaction requires more work than originally contemplated, Piper Sandler may suffer a loss. Thus, Piper Sandler may have an incentive to recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. In addition, contingent-based compensation, i.e. based upon the successful delivery of the Issue while customary in the municipal securities market, may present the appearance of a conflict or the potential for a conflict because it could create an incentive for Piper Sandler to recommend unnecessary financings or financings that are disadvantageous to the Client. This conflict of interest is mitigated by our duty of care and fiduciary duty and the general mitigations related to our duties to you, as described above.

Transactions in Client's Securities. As a municipal advisor, Piper Sandler cannot act as an underwriter in connection with the same issue of bonds for which Piper Sandler is acting as a municipal advisor. From time to time, Piper Sandler or its affiliates may submit orders for and acquire your securities issued in an Issue under the Agreement from members of the underwriting syndicate, either for its own trading account or for the accounts of its customers. Again, while we do not believe that this activity creates a material conflict of interest, we note that to mitigate any perception of conflict and to fulfill Piper Sandler's

regulatory duties to the Client, Piper Sandler's activities are engaged in on customary terms through units of Piper Sandler that operate independently from Piper Sandler's municipal advisory business, thereby eliminating the likelihood that such investment activities would have an impact on the services provided by Piper Sandler to you under the Agreement.

(B) **Disclosures of Information Regarding Legal Events and Disciplinary History.** The Rule requires that all municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to a client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel. Accordingly, Piper Sandler sets out below required disclosures and related information in connection with such disclosures.

- I. **Material Legal or Disciplinary Event.** There are no legal or disciplinary events that are material to the Client's evaluation of Piper Sandler or the integrity of Piper Sandler's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.
- II. **Most Recent Change in Legal or Disciplinary Event Disclosure.** Piper Sandler has not made any material legal or disciplinary event disclosures on Form MA or any Form MA-I filed with the SEC.

(C) **How to Access Form MA and Form MA-I Filings.** Piper Sandler's most recent Form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at <http://www.sec.gov/edgar/searchedgar/companysearch.html>. The Form MA and the Form MA-I include information regarding legal events and disciplinary history about municipal advisor firms and their personnel, including information about any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation. The SEC permits certain items of information required on Form MA or MA-I to be provided by reference to such required information already filed by Piper Sandler in its capacity as a broker-dealer on Form BD or Form U4 or as an investment adviser on Form ADV, as applicable. Information provided by Piper Sandler on Form BD or Form U4 is publicly accessible through reports generated by BrokerCheck at <http://brokercheck.finra.org>, and Piper Sandler's most recent Form ADV is publicly accessible at the Investment Adviser Public Disclosure website at <http://www.adviserinfo.sec.gov>. For purposes of accessing such BrokerCheck reports or Form ADV, Piper Sandler's CRD number is 665.

(D) **Future Supplemental Disclosures.** As required by the Rule, this Section 5 may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of Piper Sandler. Piper Sandler will provide you with any such supplement or amendment as it becomes available throughout the term of the Agreement.



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: September 15, 2025

ITEM: Staff Direction – Temporarily Housing RV's in Residential Neighborhoods.

NEXT STEP: Set Timeline for removal of Structure

☐ ORDINANCE
☐ MOTION
☒ INFORMATION

I. REQUEST OR ISSUE:

Due to the large increase of housing and temporary housing with the multiple construction crews in town, existing RV parks and Mobile Home Parks have filled up or have only one or two spots left. There are residents of Goodland that would like to have one or two spots on residential zoned lots. As the way the code is right now it is not permitted on a residential lot.

The Building Official can issue a temporary permit for 1 RV to be parked on a residential lot for 30 days. That can be extended once for a period of another 30 days. After 60 days have been issued by temporary permits another permit cannot be issued in a 365-day period.

KOA – Is full. May have 2 spots available October 1st, but they have a waiting list and may be spoken for before they are offered to the public.

Mid America Campground – 5 Spaces available.

Meadowlark Trailer Court – Full

Sunflower Estate Trailer Court – Roughly 4 spots, but work will need to be completed to allow for sewer and water hook-ups

After speaking with a few of the Safety and Project managers of the ongoing projects occurring around our town, the actual number of RV spaces is unknown. It is estimated that the new influx of personnel arriving will be 2/3's of them will be traveling with their own RV and needing a place to park it.

One project is expecting 60 to 80 more individuals arriving within the next couple weeks. With the estimate with what we have already seen that would be an additional 42 RV spaces needed. There will also be another wind turbine project starting up in about 6 months and will require an additional number of spaces that is unknown at this time.

With the number of individuals coming there will be a need for housing/RV spaces. There just isn't a way to accurately estimate the total number of each that will be needed. The number will fluctuate as they move down the line towards Denver and as crews change in and out for different stages of the projects.

One possibility would be to make it a conditional use for the R-1 and R-2 zone districts. This would ensure that not anyone would be able to just throw together something and allow someone to stay in an RV on a lot that is too small or not suited for such use. These conditional use permits can be valid for a short period of time so as the need goes away, we can do away with the conditional use permits for this as well.

II. RECOMMENDED ACTION / NEXT STEP:

Staff is asking the commission for direction.

III. FISCAL IMPACTS:

If the governing body decides to change the code there would be the cost of publication for public hearings as we would be changing the zoning code. This would be a public hearing held by the Planning Commission and then a recommendation to the City Commission.

Concerns would arise to if the current infrastructure can handle the added need for Electrical, Water and Sewer and what additional cost that would require the city to upgrade to meet these new demands.

IV. BACKGROUND INFORMATION:

Sec. 9-102. - Location of mobile homes, recreational vehicles.

Provisions relating to mobile homes and recreational vehicles in the city shall be as follows:

(a) Within the corporate limits of the City of Goodland, a single wide mobile home may be permitted only in an approved mobile home park. A double wide or sectional mobile home may be permitted in an approved mobile home park or on a foundation on a lot which complies with all of the regulations of the zoning and subdivision ordinances of the city. A mobile home may also be permitted by the governing body, after public hearing, for purposes of temporary relief from a local disaster, such as fire, wind or flood damage; provided, that such mobile home shall be removed from the premises within six months of its original placement. A mobile home shall not be temporarily or permanently parked or located on any public street or alley, not on any lot containing a residential or business structure, except when in complete conformity with the zoning and other ordinances of the city;

(b) A mobile home may be occupied at a construction site by a night watchman when approved by the inspector when deemed necessary for security purposes. Such permission may be canceled by the inspector upon three days' written notice, when in his opinion the intent of this section is being violated;

(c) A mobile home or recreational vehicle may be occupied other than within a mobile home park for a period not to exceed 30 days when a permit is secured in accordance with [section 9-106\(c\)](#) of this article.

Use Standards Sec 19-502 (T): Recreational Vehicle Parks. Recreational Vehicle Parks shall be

permitted subject to the following conditions:

(1) The site selected for recreational vehicle parks shall be well drained and primarily designed to provide space for short-term occupancy to the traveling public. Location of the site may not necessarily front on a major roadway or thoroughfare, but it shall be directly accessible to the major roadway by means of a private road or public road that it has frontage on. Short-term occupancy shall not exceed 30 days, except as approved by the Building Official.

(2) Minimum tract size shall a minimum of two (2) acres and shall be in one (1) ownership.

(3) The maximum number of recreational vehicle spaces allowed within the permitted districts shall not be more than 20 per acre. Consideration shall be given to whether the recreational vehicle park and the density level are designed accordingly. The densities of overnight use may be higher than destination type since it primarily serves as a short stopping point while the destination type recreational vehicle park located at or near a scenic historical or outdoor recreational area provides for longer and extended stays of several days or weeks.

(4) All yard areas and other open spaces not otherwise paved or occupied by structures shall be sodded and/or landscaped and shall be maintained in compliance of this code.

(5) Minimum width of a recreational vehicle space shall be 25 feet. The space shall be so designed to provide space for parking both the recreational vehicle and towing vehicle off the roadway. No recreational vehicle unit shall be closer than 10 feet to any other adjacent unit, structure or roadway, and all spaces shall have direct access to the roadway. No unit shall be placed closer than 30 feet to any of the development property lines, and the 10 feet nearest the property line shall be permanently maintained as a sodded and/or landscaped area. RV parks shall contain a minimum of 1,000 square feet for each trailer and provide an area for the vehicle used to move it to park when unhooked. Camping space must be no less than 500 square feet.

(6) Identification of roadways and spaces. All park roadways recreational vehicle spaces shall be clearly identified with letters or numerals of a light reflecting material. Such letters or numerals are to be a minimum of two inches in height. Such identification shall be in complete agreement with the site plan prepared under Article XIII of the Zoning Regulations. All parking areas and roadways shall be constructed and paved with a hard surface bituminous or concrete material.

(7) Lighting. All RV Park roadways shall be lighted from dusk to dawn in a proper and sufficient manner, as provided by the plat for construction and with approval of the planning commission and governing body of the city. All RV parks shall be provided with general outdoor lighting with a minimum of 0.3-foot candles of general illumination.

(8) Service buildings. Each park serving or intended to serve 10 or more recreational vehicles shall be provided with one or more service buildings which shall:

- (a) Be located no nearer than 17 feet from a recreational vehicle in a park;
- (b) Be so located that any recreational vehicle which it serves shall not be parked more than 500 feet from it;
- (c) Be of permanent type construction and be adequately lighted;
- (d) Be of moisture resistant material to permit frequent washing and cleaning;
- (e) Have one flush type toilet, one lavatory and one shower or bathtub for females; and

one flush type toilet, one lavatory, one shower or bathtub for males for up to 20 recreational vehicles. One additional unit of the above plumbing facilities shall be provided for each sex for each 20 additional recreational vehicles served or major fraction thereof. All lavatories, bathtubs and showers shall be connected with both hot and cold running water;

(f) Have adequate heating facilities to maintain a temperature of 70 degrees Fahrenheit in the building and provide hot water (140° F.) at a minimum rate of eight gallons per hour for the required fixture units;

(g) Have an accessible, adequate, safe and potable water supply of cold water;

(h) Have all rooms well-ventilated with all openings effectively screened;

(i) Have at least one slop water closet or other facility suitable for cleaning and sanitizing waste receptacles located inside park premises;

(j) Comply with all applicable ordinances of this code, regarding the construction of buildings and the installation of electrical, plumbing, heating and air conditioning systems;

(k) Be maintained in a clean sanitary condition and kept free of any condition that will menace the health of any occupants or the public or constitute a nuisance.

(9) Water supply. Provisions relating to the water supply in RV parks in the city shall be as follows:

(a) Required. An accessible, safe and potable supply of water as approved by the health officer shall be provided in each park. If city water is available to the park, it shall be used;

(b) Layout. The size and location of water mains and fire hydrants shall be in accordance with the fire code of the city, and with approval of the city building official;

(c) Service connections. Individual water service connections shall be provided at each RV space. Such connections shall be located at least four inches above ground surface, at least three-quarters inch in diameter and equipped with a three-quarters inch valve outlet. The outlet shall be protected from surface water flooding and all pipes shall be protected against freezing. Below ground shutoff valves may be used but stop and waste valves shall not be used. When service connections are provided for recreational vehicle spaces they shall comply with the above requirements.

(10) Sewage disposal. Provisions relating to sewage disposal in RV parks shall be as follows:

(a) Individual sewer connections. Sewer connections shall be provided for each recreational vehicle space in accordance with this code. If individual connections are provided for recreational vehicles, they shall be of similar construction;

(b) Design. Any sewage system connection to the city sewer system shall be in accordance with all applicable requirements of this code;

(c) RV parks. Shall provide sanitary stations for the sole purposes of removing and disposing of wastes from holding tanks in a clean, efficient and convenient manner.

(11) Garbage and refuse. Provisions for garbage and refuse storage, collection and disposal shall be maintained so as to create no health hazards, rodent harborage, insect breeding areas, accident hazards or air pollution, and all garbage and refuse storage areas that uses can or barrel type containers, shall be properly screened from public view, and shall comply with the requirements of the city.

(12) Rodents and insects. Provisions relating to infestation of rodents and insects in RV parks shall be as follows:

(a) Maintenance free from infestation. RV parks shall be maintained free of excessive

insect or rodent infestation;

(b) Preventive environmental maintenance. The RV park management shall keep all areas outside of the confines of the individual recreational vehicle spaces reasonably free of breeding, harboring and feeding places for rodents and insects. Such areas shall be kept free of litter, trash, salvage material, junk and weeds or other obnoxious vegetation growths in excess of 8 inches in height.

(13) Electricity. A weather proof 50/30/20-amp surface mount RV power outlet box shall be provided for each recreational vehicle space. All electrical wiring shall comply with applicable provisions of the electrical code of the city. No power lines shall be permitted to lie on the ground. All electric wiring must be underground in RV parks.

(14) Register. It shall be the duty of a person operating each RV park to keep a register containing a record of all recreational vehicle owners and tenants located within each RV park. The register shall contain the name and address of each occupant, and the dates or arrival and departure of each recreational vehicle. The person operating each RV park shall keep the register available for inspection at all reasonable hours by law enforcement officers, assessor, public health officials and other officials whose duties necessitate acquisition of the information contained in the register. The original records of the register shall not be destroyed for a period of three years following the date of registration.

(15) A central office or convenience establishment with an attendant shall be provided within the recreational vehicle park to register guests and provide service and supervision to the camp for camps in excess of 5 acres.

(16) The applicant for a recreational vehicle park shall submit a development plan to the Planning Commission for approval. Such plan shall contain the information as required below and any other information the Board reasonably shall deem necessary to fully evaluate the proposed development. The applicant shall submit the information on a sheet size not to exceed 24" × 36" dimensions as a proposed development plan showing:

- (A) General layout of development with dimensions, depths, number of spaces and related sanitation accommodations;
- (B) Parking area location, sizes and capacity;
- (C) Ingress and egress points for the project;
- (D) Use of structures;
- (E) General layout of typical recreational vehicle space showing size of space and proposed improvements;
- (F) Layout of roadway within the camp;
- (G) Net density of proposed project, expressed in terms of units per acre;
- (H) General landscaping plan indicating all new and retained plant material to be incorporated within the new development and layout of outdoor lighting system;
- (I) Plan and method of sewage disposal and water supply;
- (J) Location plan and number of proposed sanitary conveniences, including proposed toilets, washrooms, laundries and utility areas;
- (K) Be provided with barriers to protect the utility service hookups, mounted to or set in concrete, including, but not limited to, bollard posts and/or guardrails to prevent damage;
- (L) The development shall provide a general refuse storage area or areas that shall be provided with a paved concrete surface and shall be enclosed to screen it from view.

Sec. 19-1201. - General considerations.

- A. Delegation of Power: The City Commission shall decide whether conditional use permits shall be granted only after having received a recommendation from the Planning Commission. In no event shall a conditional use permit be granted where the proposed use is not authorized by the terms of these regulations, or where the standards of this Article are not found to exist.
- B. Conditions and Guarantees: Prior to the granting of any conditional use permit, the Planning Commission or City Commission may stipulate such conditions and restrictions upon the establishment, location, construction, maintenance and operation of the conditional use permit as is deemed necessary for the protection of the public interest and to secure compliance with the standards and conditions contained herein. In all cases in which a conditional use permit is granted, the Planning Commission may recommend or the City Commission may require such evidence and guarantees as may be deemed necessary to ensure that the conditions stipulated are being, and will be, fully complied with.
- C. Conditional Use Permits in Residential Districts: In no event shall conditional use permits in residential districts be transferable from an owner-applicant to a subsequent owner of the subject real estate or structure.

Sec. 19-1202. - Procedures.

- A. Application: A written application for a conditional use permit shall be filed with the Building Official and shall include a statement indicating the section of the regulations under which the permit is sought, the grounds upon which it is requested, and sufficient evidence to show that the use will conform to the standards set forth. The application shall be accompanied by an area map and site plan of the subject property.
- B. Fees: Every application for a conditional use permit shall be subject to a filing fee as established by the City Commission. (See Article 19 [of the ordinance from which this section derived].)
- C. Site Plan: All applicants for a conditional use permit shall submit with their application five (5) copies of a development plan for the property which shall include the following:
 - (1) A site plan showing:
 - (a) Approximate size and locations of all structures.
 - (b) Access from streets.
 - (c) Parking arrangements and numbers of spaces.
 - (d) Interior drives and service areas.
 - (e) Landscaped areas.
 - (f) All proposed signs.
 - (2) Location map showing development and zoning of adjacent property within 100 feet.
 - (3) The full legal description of the boundaries of said development area.
 - (4) A description of the general character of all structures.
- D. Hearing: Upon receipt of the formal application and all accompanying material, the Building Official shall call a public hearing for the next scheduled meeting of the Planning Commission; provided, however, that notice must be published in a newspaper of general circulation at least 20 days prior to the date set for hearing. The Planning Commission shall submit a recommendation to their City Commission within 30 days after the close of the public hearing.
- E. Findings: In making a recommendation to the City Commission, the Planning Commission shall specify the particular grounds relied upon and their relation to the proposed use and shall make affirmative findings that the proposed use conforms with the general standards set forth in this Article. In no case shall a conditional use permit be granted if the proposed use will constitute a nuisance or a public health or safety hazard to adjacent properties or to the community at large.

- F. Action by City Commission: The City Commission shall consider the Planning Commission's recommendation at the next regularly scheduled City Commission meeting for which the agenda item can be docketed. The City Commission shall consider the recommendation of the Planning Commission and act in accordance with the procedures for amending zoning district boundaries. If the City Commission fails to act upon a recommendation within 120 days from the receipt thereof, the application shall be deemed to have been denied.

Sec. 19-1203. - Standards for issuance of conditional use permits.

Before any permit shall be granted, the Planning Commission shall make written findings certifying that adequate provision has been made for the following:

- A. The location and size of the proposed use in relation to the site and to adjacent sites and uses of property, and the nature and intensity of operations proposed thereon.
- B. Accessibility of the property to police, fire, refuse collection and other municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.
- C. Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.
- D. The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening.
- E. The adequacy of required yard and open space requirements and sign provisions.
- F. The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.

Sec. 19-1204. - Additional conditions for conditional uses.

In granting a conditional use, the City may impose such conditions, safeguards and restrictions upon the premises to reduce or minimize any potential injurious effect of such conditional uses upon other property in the neighborhood, and to carry out the general purpose and intent of these regulations. The use standards specified for the uses listed in [Section 19-502](#) of Article V shall also be requirements for the approval of a conditional use permit.

Sec. 19-1205. - Time limit.

- A. Sunset: A conditional use permit shall expire, upon public hearing, unless a building permit is taken within 12 months to effectuate such conditionally permitted use; or if no building permit is required, evidence of use is filed with building inspector.
- B. Abandonment: Once a conditionally permitted use ceases or is abandoned for a period of more than 12 months, the conditional use permit shall expire upon public hearing; except that the conditional use permit for an auto salvage yard shall automatically expire if the state license for operating the auto salvage yard lapses for a period of time more than six months.
- C. Home Occupation: A conditional use permit for a home occupation shall not be transferable to a new owner of the real estate.

- On August 3, 2025, the on-duty officer was dispatched to the area of 9th Street in response to a reported altercation involving two male individuals. Upon arrival, the officer was approached by a male subject with visible injuries, including blood around his mouth. The subject complied with verbal commands to raise his hands and turn around to be placed in handcuffs. He stated that the second male involved was still inside the residence and likely had blood on him as a result of attempting to restrain him during the altercation. A second officer arrived on scene shortly thereafter. At that time, a second male exited the residence, yelling at officers and clenching his fists. In response, the officer drew his Taser and instructed the individual to step back. The subject complied initially but then advanced a few steps toward the officer despite being ordered to place his hands behind his back. The officer warned the individual that non-compliance would result in the use of a Taser. When the subject continued to disregard the commands, the Taser was deployed. Both individuals were subsequently taken into custody and transported to the Sherman County Jail. Recommended charges include Domestic Battery, Disorderly Conduct, and Interference with a Law Enforcement Officer.
- On August 3, 2025, the on-duty officer was dispatched to Meadowlark Trailer Park in response to a report of a possible domestic disturbance in progress. Upon arrival, the officer made contact with a female individual who reported that she and her boyfriend had been involved in a verbal altercation inside the residence. During the argument, the male subject allegedly placed his hands around her neck and choked her. She further stated that the male then punched a mirror attached to a closet door. The female reported that the altercation began when the male subject initiated a conversation about a former girlfriend with whom he had recently rekindled a relationship, and proceeded to make derogatory comments toward the current girlfriend. She stated that after the choking incident, the male began throwing her belongings outside and physically pushed her out of the residence, demanding that she leave. The male individual was arrested and transported to the Sherman County Jail on recommended charges of Aggravated Domestic Battery.
- On August 8, 2025, the on-duty officer was notified by a Sherman County Sheriff's Deputy regarding ongoing stalking and harassment by a male individual. According to the deputy, on August 4, 2025, he had assisted the Goodland Police Department by providing translation services in a case involving the male subject's payroll check, which had allegedly been stolen by the subject's spouse. Following the arrest of the female suspect, the male subject began repeatedly calling and texting the deputy's personal cell phone regarding the case. Despite the deputy requesting that the individual cease all communication with him about the matter, the calls and text messages continued. Additionally, the deputy reported that the male had been observed driving slowly past his residence on multiple occasions and was also seen parked outside the courthouse, monitoring the entrance used by deputies to access the Sheriff's Office. The male subject was subsequently arrested and transported to the Sherman County Jail on recommended charges of Stalking **and** Harassment by Telecommunications Device.
- On August 11, 2025, the on-duty officer was dispatched to Goodland Hospital in response to a report of a male psychiatric patient who had fled from the Emergency Room entrance. Upon arrival, the officer located the individual seated on a curb outside the facility, engaged in conversation with a nurse. The officer approached and calmly informed the individual that he was not in any trouble but requested that he move to a

nearby bench or table to ensure his safety, as he was positioned too close to the roadway. As the officer attempted to escort him to a safer location, the individual stood up and began walking across the street. The officer took hold of the individual's upper arm and wrist to guide him back toward the hospital. During this time, the individual attempted to pull away and flee. The officer responded by bringing him to the ground in a controlled manner, placing him on his stomach, and securing his arms behind his back. A Sheriff's Office jailer, who was on the scene for an unrelated matter, assisted the officer in escorting the individual back to the hospital room. There, the individual was placed on a hospital bed, and soft wrist restraints were applied to the bed rails after he made another attempt to leave the premises. Later that evening, two officers from the Police Department transported the individual to an Army Hospital in Colorado Springs for further care.

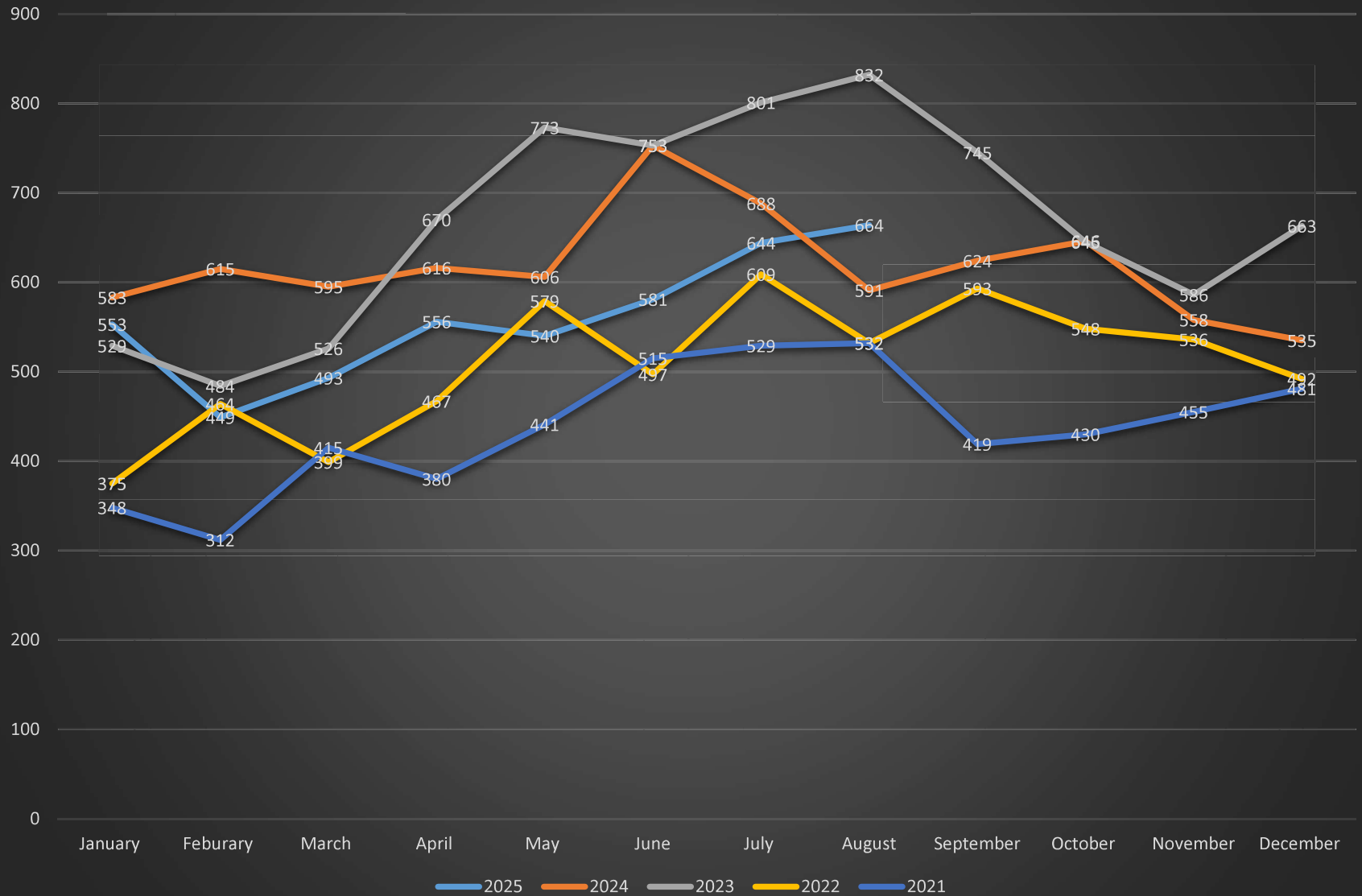
- On August 15, 2025, the on-duty officer was dispatched to a residence on 12th Street in response to a report of a domestic disturbance that had become physical. Upon arrival, the officer made contact with a female individual who reported that her soon-to-be ex-husband had physically restrained her and refused to let her go. She stated that she had come to the residence to retrieve her children's birth certificates. The male subject allegedly agreed to provide the documents in exchange for her signing over the title to a vehicle, which she indicated she was willing to do. However, the female advised that when she checked the envelope that was supposed to contain the birth certificates, the documents were missing. Instead, the envelope contained paperwork related to the male subject's previous divorce. The officer then made contact with the male individual and immediately detected a strong odor of alcohol. When asked whether he had physically put his hands on the female, the male subject did not provide a direct response. During the conversation, the male began providing inconsistent statements and was found to be deceptive in his responses. The officer subsequently instructed the male subject to place his hands behind his back, at which point he was taken into custody and placed in handcuffs. He was transported to the Sherman County Jail on recommended charges of Domestic Battery.
- On August 21, 2025, the on-duty officer was dispatched to the college campus in response to a report of a female individual who had assaulted two male subjects. Upon arrival, the officer spoke with the dormitory manager, who advised that a female student—previously involved in disciplinary action for fighting during the prior academic year—had punched two male individuals. The officer then interviewed the two male subjects involved. One of the males stated that he had been arriving at the dormitory parking lot with music playing loudly when a female approached, began yelling at him, and struck him in the face. He advised that he did not retaliate or engage in any physical contact with her. The officer requested and reviewed security camera footage of the incident. The video confirmed that the female subject approached the male individual, appeared to be yelling, and then struck him in the face. The female subject was subsequently located, placed under arrest, and transported to the Sherman County Jail on recommended charges of Battery.
- On August 21, 2025, officers on duty were dispatched in response to a report of a domestic disturbance involving a female complainant requesting to speak with law enforcement. Upon arrival, the female individual reported that her husband had

physically shoved her four times in the chest, cornered her, and prevented her from leaving the premises. After several minutes, she was able to escape and contact someone for assistance. Officers proceeded to the husband's residence, where they observed that both the front and east entrances had been locked and barricaded. The male individual refused to exit the residence and, during communication attempts, made a verbal threat stating he was in possession of a firearm and intended to use it against the officers. Due to the nature of the threat and the barricaded entry, officers made a forced entry into the residence. The male subject was taken into custody with resistance and subsequently transported to the Sherman County Jail. Recommended charges include Domestic Battery, Criminal Restraint, Disorderly Conduct, Interference with Law Enforcement, Battery on a Law Enforcement Officer, Battery on a Healthcare Provider & Criminal Threat.

Additional Information:

1. Hosted the Kansas Open Records Act at the Police Department. The Attorney General's Office presented the material.
2. Unit 5 went to Advanced Auto Body for repairs as Officer Conde was hit in the front of the vehicle. We were not at fault.
3. Chief attended the LEPC meeting at the Sherman County Fairgrounds.
4. Chief attended a flatlanders meeting at the Welcome Center.
5. First-ever (That I can recall) Police Department and Sheriff's Office barbecue hosted at Sergeant Porter's house.
6. Chief attended the Mental Health Task Force at the Hospital.
7. Chief approved two additional Golf Carts.
8. Chief participated in delivering Meals on Wheels.
9. The Chief met with the new President of the College.
10. All three of the new patrol units are completed and in service. THANK YOU!!!
11. Chief met with the City Manager regarding grants.
12. Had a department meeting and training.
13. Chief, Asst. Chief and Sergeant Porter met with AXON several times regarding body cameras and dash cameras.
14. Chief and Asst. Chief with a new vendor (Angel Armor) regarding ballistic vests. We will now be using this vendor.
15. Chief assisted in a three-day training at the Kansas Law Enforcement Training Center.
16. GPD Staff assisted with the college barbecue during the Main Street Crawl.
17. Corporal Mader met with college staff to do a sniff at the dorms. A small amount of MJ was found in a room, and the College handled it.

Calls for Service 2021 thru 2025



CODE:	2023 Stats	Jan	Feb	Mar	April	May	June	July	Aug	p	Oct	v	Dec	TOTAL
1013	Weather	0	0	0	0	1	0	1	0					2
1027	Drivers License Check	9	4	1	2	1	4	6	11					38
1028	Registration Check	22	14	15	21	21	39	25	38					195
1029	NCIC/Warrant Check	7	6	7	2	8	3	3	2					38
1041	Wrecker	2	0	0	0	0	0	0	0					2
1046	Driving Under the	0	0	0	0	0	0	0	0					0
1047	Non Injury Accident	6	11	8	3	4	14	5	4					55
1048	Injury accident	0	1	0	2	0	0	2	4					9
ABAND	Abandoned Vehicle	2	1	5	4	1	0	3	3					19
ADMIN	Admin Actions	5	7	5	4	4	9	5	6					45
AID	Transient Aid	5	2	4	6	5	4	3	2					31
ALARM	Alarm	3	3	4	3	4	5	4	7					33
ANIMA	Animal Complaint	17	9	16	18	19	14	14	13					120
ASALT	Assault	0	0	0	2	0	0	0	0					2
ASSIS	Outside Agency	7	13	12	9	12	17	12	14					96
ATEST	Alarm Test	0	0	0	0	0	0	0	0					0
ATL	Attempt to Locate	8	5	2	4	5	1	2	2					29
BODY	Found Body	0	0	0	0	0	0	0	0					0
BOMBS	Bombs-Threats	0	0	0	0	0	0	0	0					0
BATTE	Battery	1	0	0	0	0	0	0	0					1
BREAK	Break Time	0	0	0	0	0	0	0	0					0
BULDG	Building Check	21	6	5	1	5	2	3	0					43
BURGL	Burglary	2	0	0	0	0	0	1	0					3
CDAMA	Criminal Damage to	2	3	4	1	2	0	1	1					14
CHEAT	Fraud	3	1	1	5	0	3	2	3					18
CHECK	Frogergy	0	0	0	0	0	0	0	0					0
CHILD	Child in Need of Care	5	6	2	2	7	2	4	9					37
CIVIL	Civil Dispute	3	2	4	4	2	3	2	2					22
CPROC	Civil Process	1	0	0	0	1	0	1	1					4
CSTBY	Civil Standby	2	4	4	2	0	1	4	3					20
DCOND	Disorderly Conduct	0	0	2	0	0	0	0	0					2
DEATH	Attended/Unattended	0	3	0	0	1	0	0	0					4
DISCO	Disconnect (911)	11	17	6	7	10	7	10	16					84
DISPU	Dispute/Neighbor	2	0	1	0	0	0	0	1					4
DOMVI	Domestic Violence	4	2	2	3	3	1	2	3					20
DRUGS	Controlled Substances	0	1	1	1	2	2	1	3					11
DRUNK	Intoxication	0	3	1	1	0	1	2	3					11
E0TSP	EMS-Transport	1	0	1	0	0	0	0	0					2
E01	Medical Abdominal	1	0	0	0	0	0	0	0					1
E06	Breathing Problems	1	0	0	0	0	0	0	0					1
E10	Chest Pain	0	0	0	0	0	0	0	0					0
E12	Seizures	0	0	0	0	0	0	0	1					1
E13	Medical Diabetic	0	0	0	0	0	0	0	0					0
E17	Medical Falls	2	0	0	1	0	0	0	1					4
E22	Medical Multiple	1	1	0	1	2	0	0	0					5

E23	Overdose/Poisoning	0	0	0	0	0	1	0	0					1
E26	Spec Diag-sick Person	0	0	0	0	0	0	0	0					0
E29	Traffic Injury Accident	0	0	0	1	0	0	0	0					1
E30	Traumatic Injju-	0	0	0	0	0	0	0	0					0
E32	Medical Subject Down	0	0	0	0	0	0	0	0					0
EMISC	EMS Misc Activity	0	0	0	0	0	0	0	0					0
ESTBY	EMS Stand by	0	0	0	0	0	0	0	0					0
F1ELV	Fire Elevator	0	0	0	0	0	0	0	0					0
F1JAW	Fire-Jaws of Life	0	0	0	1	0	0	0	0					1
F1STR	Fire Structure	0	0	0	0	0	0	0	0					0
F3GRS	Fire Grass	0	0	0	0	0	1	0	0					1
F5BUR	Fire Controlled Burn	0	0	0	0	1	0	0	0					1
F5DUM	Fire in Dumpster	0	0	0	0	0	0	0	0					0
F5SBY	Fire Standby	0	0	0	0	0	0	0	0					0
FIREW	Fireworks	0	0	0	0	1	4	9	0					14
FMISC	Fire Miscellaneous	0	0	0	0	0	1	1	0					2
HARRA	Harassment	2	6	3	3	0	2	2	5					23
INFOR	Information/Misc	35	13	21	22	24	24	37	23					199
JAIL	Jail Incident	0	0	0	0	0	0	0	0					0
JUVOF	Juvenile Offender	1	0	0	0	0	0	0	0					1
LOOK	Follow Up	26	26	28	37	25	24	22	13					201
LOST	Lost Property	1	0	0	4	3	4	1	4					17
LOUDM	Loud Music or Loud	3	5	6	3	6	3	5	5					36
MEDAS	Medical Assistance	35	23	20	26	23	34	22	26					209
MISC	Misc. Unknown	13	12	14	18	28	9	15	17					126
MPERS	Missing Persons	1	2	0	0	1	1	1	2					8
MCTFT	Motor Vehicle Theft	0	0	0	0	1	0	1	1					3
NCIC	Wanted	1	0	0	0	0	1	0	0					2
OPEN	Open Doors	0	1	2	2	8	2	7	3					25
OPEN911	Open 911 Call	5	6	8	9	7	15	26	18					94
OTHER	All Other Criminal Act.	7	14	19	9	17	28	31	17					142
PARKI	Parking Complaint	10	10	4	4	6	18	13	6					71
PPLNT	Power Plant	2	0	0	0	0	3	1	0					6
PROPD	Property Damage	5	3	0	1	1	2	0	0					12
PROWL	Prowler	0	0	0	0	0	0	0	0					0
PUBSV	Public Service	6	2	10	5	4	2	5	6					40
RAPE	Rape	0	0	0	0	0	0	0	0					0
RECKL	Reckless Driver	4	8	8	7	4	5	10	5					51
RESTR	Restraining	1	0	0	0	0	1	1	0					3
RIOT	Fights	2	3	4	2	0	2	3	4					20
RPROP	Recovered Property	1	2	6	1	2	4	6	3					25
ROBRY	Robbery	0	0	0	0	0	0	0	0					0
SERV	Service Rendered	5	11	8	12	13	6	7	21					83
SEXOF	Sex Offenses	3	1	3	3	2	0	1	0					13
SHOTS	Gunshots	0	0	0	1	1	1	0	0					3
SIG3	Signal 3 / Mental	1	4	2	1	2	4	1	0					15
SIG4	Signal 4 / Suicidal	1	0	3	2	2	1	1	2					12

SLIDE	Slide Off	0	0	0	0	0	0	0	0					0
SNOMO	Snowmobile	0	0	0	0	0	0	0	0					0
SPROP	Stolen Property	0	0	0	1	0	1	1	1					4
STATU	Status Check	0	0	0	0	0	0	1	0					1
SUSPI	Suspicion	18	5	10	9	5	13	12	17					89
THARA	Thelephone	0	0	0	0	1	0	0	0					1
THEFT	Theft	7	3	4	36	1	4	6	6					67
THREA	Threat-Criminal-	2	1	5	3	4	1	2	1					19
TRAFF	Traffic Stop	66	61	77	61	69	87	79	89					589
TRAIN	Training	0	0	0	2	0	0	0	1					3
TRANS	Transporting	2	0	5	3	1	0	2	5					18
TRESS	Trespassing	2	1	7	2	3	1	2	7					25
VAGRA	Vagrancy	3	4	0	6	1	3	6	4					27
VALID	Validations	0	0	0	0	0	0	0	0					0
VANDA	Vandalism	0	0	1	0	1	0	1	0					3
VINCK	VIN Inspection	43	41	43	63	54	48	63	56					411
VMAIN	Vehicle Maintenance	0	1	0	0	1	1	0	0					3
WALK	Business Walk	22	20	20	17	9	10	17	38					153
WARNT	Warrants	1	2	0	4	4	1	3	6					21
WELFA	Welfare Check	11	8	13	9	11	15	11	9					87
WILDL	Wildlife	0	0	0	0	0	0	1	0					1
XFOOT	Neighborhood Foot	45	25	19	29	45	37	34	21					255
XTRAW	Extra Watch	4	0	7	28	28	24	56	69					216
Monthly Total		553	449	493	556	540	581	644	664					4483
Yearly Total:														