



CITY COMMISSION AGENDA

MONDAY, OCTOBER 20, 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

- A. Unfit Structure Public Hearing – 621 W. 17th Street

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.

4. CONSENT AGENDA

- A. 10/06/2025 Commission Meeting Minutes
- B. Appropriation Ordinances 2025-20; 2025-20A; and 2025-P20

5. PRESENTATIONS & PROCLAMATIONS

None this meeting.

6. ORDINANCES AND RESOLUTIONS

- A. Resolution 2025-27 – Unfit Structure – 621 W. 17th St.
- B. Resolution 2025-28 – Authorizing certain improvements to 8th Street in the City of Goodland, Kansas; and Authorizing the issuance of General Obligation bonds of the City to pay such costs.
- C. Resolution 2025-29 – Authorizing the offering for sale of General Obligation Bonds, Series 2025
- D. Ordinance 1802 – Adopting and Amending Chapter 1, Article XI – Open Records Policy
- E. Resolution 2025-25 – Appoint Freedom of Information Officer
- F. Resolution 2025-26 – Record Retention Policy

7. FORMAL ACTIONS

- A. Limited Service Agreement with Merchant McIntyre

8. DISCUSSION ITEMS

- A. County request on property adjacent to Topside Manor – ask for joint meeting

9. REPORTS

- A. City Manager
 - (1) Manager Memo
 - (2) Police monthly activity report for September
 - (3) Transportation Van Grant Application
 - (4) Trail lighting project update
 - (5) Street dept project update
 - (6) Building Official update – 1319 Cherry Av.
 - (7) GAC grant application submission
 - (8) Grant received by Cemetery Board
- B. City Commissioners
- C. Mayor

10. ADJOURNMENT

- A. Next Regular Meeting is 11/03/2025

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

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

MEMORANDUM

TO: Mayor Showalter and City Commissioners
FROM: Kent Brown, City Manager
DATE: October 20, 2025
SUBJECT: Agenda Report

2. Public Hearing - Unfit Structure – 621 W. 17th Street

3. Consent Agenda:

- A. 10-6-2025 Commission Meeting Minutes
- B. Appropriation Ordinances 2025-20; 2025-20A; 2025-P20

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

4. PRESENTATIONS & PROCLAMATIONS

None this meeting.

5. Ordinances and Resolutions:

A. Resolution 2025-27 – Unfit Structure – 621 W. 17th St.

As a result of the public hearing earlier in the meeting and the Statement of the Building Official, Building Official Zach Hildebrand respectfully requests Resolution 2025-27 be approved that gives the owners 30 days to commence the demolition of the building or the Commission will raze and remove the building from the site.

RECOMMENDED MOTION: “I move that we approve Resolution 2025-27, A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 621 W. 17th St., GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE DEMOLISHED AND THE PREMISES BE MADE SAFE AND SECURE.”

B. Resolution 2025-28 – Authorizing certain improvements to 8th Street in the City of Goodland, Kansas; and Authorizing the issuance of General Obligation bonds of the City to pay such costs.

1st of 2 resolutions regarding the General Obligation bonds for 8th Street project. This resolution authorizes the improvements to 8th Street and also authorizes the method which will be used to pay for the project.

RECOMMENDED MOTION: “I move that we approve Resolution 2025-28, A RESOLUTION authorizing certain improvements to 8th Street in the City of Goodland, Kansas; and authorizing the issuance of general obligation bonds of the city to pay such costs.”

C. Resolution 2025-29 – Authorizing the offering for sale of General Obligation Bonds, Series 2025

2nd of 2 resolutions regarding the General Obligation bonds for 8th Street project. This resolution authorizes the offering for sale of G.O. Bonds to borrow funds for the project.

RECOMMENDED MOTION: “I move that we approve Resolution 2025-29, A RESOLUTION authorizing the offering for sale of General Obligation Bonds, Series 2025, of the City of Goodland, Kansas.”

D. Ordinance 1802 – Adopting and Amending Chapter 1, Article XI – Open Records Policy

This ordinance amends Chapter 1; Article XI of the city code. Many items in the ordinance are in current code. This ordinance recommended by the league is just a different layout order for better understanding. See CCCF provided in packet for specific code changes and additions included in the ordinance.

RECOMMENDED MOTION: “I move that we approve Ordinance 1802, An Ordinance adopting and amending Chapter 1; Article XI of the Goodland City Code regarding establishing an open records policy.”

E. Resolution 2025-25 - Appoint Freedom of Information Officer

The appointment of the freedom of information officer was outlined in Chapter 1; Article XI; Section 1-1109 of city code. League’s recommendation is the appointment should be by resolution not ordinance. Thus, with the adoption of Ordinance 1802 – the previous item on the agenda – this resolution formally appoints the Freedom of Information Officer. This resolution is the same wording as currently outlined in section 1-1109 of code adopted by the commission in 2019.

RECOMMENDED MOTION: “I move that we approve Resolution 2025-25, A RESOLUTION appointing a local Freedom of Information Officer (FIO) for the City of Goodland, and providing for other duties;”

F. Resolution 2025-26 - Record Retention Policy

As per the League recommendation to follow guidelines previously adopted by another municipality, this resolution references a policy to provide staff guidelines pertaining to retention of many different records within the city.

RECOMMENDED MOTION: “I move that we approve Resolution 2025-26, A RESOLUTION outlining records retention schedule for certain records for the City of Goodland, Kansas.”

6. Formal Actions

A. Limited Service Agreement with Merchant McIntyre

Proposed Service Agreement is presented as discussed at last meeting. A contract extension with a limited services agreement from November 1, 2025 to April 30, 2026.

7. Discussion Items

A. County request on property adjacent to Topside Manor – ask for joint meeting

County has requested a portion of the property just to the west of Topside Manor in order to build a storage facility for Topside Manor. Since the property was recently included in the designation of the Rural Housing Incentive District (RHID), staff suggestion is a joint meeting is scheduled to discuss with the County Commissioners.

8. Reports:

A. City Manager

- Manager Memo
- Police monthly activity report for September
- Transportation Van Grant Application
- Trail lighting project update
- Street dept project update
- Building Official update – 1319 Cherry Av.
- GAC grant application submission
- Grant received by Cemetery Board

B. City Commissioners

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

C. Mayor

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

GOODLAND CITY COMMISSION
Regular Meeting

October 6, 2025

5:00 P.M.

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

Also present were Jason Erhart –Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Danny Krayca – Director of Parks, Zach Hildebrand – Code Enforcement/Building Official, Mary Volk - City Clerk and Kent Brown - City Manager.

Mayor Showalter led Pledge of Allegiance

PUBLIC COMMENT

- A. Tina Wolak, Sherman County Community Foundation** – Tina Wolak, Executive Director stated, we want to inform city what the Foundation is doing for matchday on December 2nd. The Foundation is celebrating 25th anniversary soon and this is 10th anniversary for matchday. Dane Hansen foundation has established sustainability for us. This year we are requiring everyone that wants to have a matchday donation to have a fund with foundation to create sustainability. That is how Dane Hansen started his foundation. I feel it would be beneficial for the city to have a fund for the cemetery, pool, tree, topside trail or parks. The trail committee is active and it would be good to have a fund because people donate to the trail. By having a fund people can donate money, grain, retirement funds, etc. To establish an endowed fund there is a \$10,000 minimum requirement. This year the Hansen Foundation and Sherman County Foundation will each contribute \$2,000 and city will have four years to contribute remaining \$6,000 to the fund. I feel it would be supported. Mayor Showalter asked, are there any city entities that have funds set up? Tina stated, the Main Street Beautification has one through the city and the Museum is going to set one up this year. It is your fund and you decide how money is spent. Let Kent know if you are interested, it does not have to be this year.

CONSENT AGENDA

- A. 09/15/25 Commission Meeting Minutes**
B. Appropriation Ordinances: 2025-19, 2025-19A and 2025-P19
ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

PRESENTATIONS AND PROCLAMATIONS

- A. Letty White, Options: Domestic Violence Awareness Month Proclamation** – Letty introduced herself along with Board Member Crystal form Colby office. Letty stated, Options helps victims of domestic violence, sexual assault and other related incidences. We rely on the community to get our word out as we are not allowed to approach the public. We are asking the city to declare October as Domestic Violence Month in hopes to eliminate Domestic Violence in Kansas. Mayor Showalter stated, it is a pleasure to partner with you, especially with recent issue in Hays. Mayor Showalter proclaimed October as Domestic Violence Awareness Month in the City of Goodland.
- B. Public Power Week Proclamation** – Mayor Showalter proclaimed October 5th through October 11th as Public Power Week in the City of Goodland. Mayor Showalter stated, Goodland is blessed to have the crew we have to keep power on in Goodland.

FORMAL ACTIONS

- A. Follow up on Resolution 2025-20: Unfit Structure at 404 Harrison** - Zach stated, Debra Bennet has continued to communicate with me but it is the same story. The Housing Authority had a place for them, but they did not have the funds to move in. The husband is no longer in the home and last week Adult Protective Services told her she needs to find a new place as well. We reached our 60-day timeframe for the property Friday. This leaves the next step as an invitation for bid. We are aware the home owner plans to demolish the structure, but we need to keep the process moving ahead. This would also require me to post notice that they are no longer able to be on property. Mayor Showalter stated, I do not like this option but I support moving ahead on property. It has been an ongoing issue the community and neighbors have been dealing with. Vice-Mayor Howard stated, we do not like to be put in this position, but we need to proceed. **ON A MOTION by Mayor Showalter to proceed with the nuisance structure process for 404 Harrison seconded by Vice-Mayor Howard. MOTION carried on a VOTE of 5-0.**

DISCUSSION

- A. Merchant McIntyre: Presentation on Federal Funding Action Plan** – Merchant McIntyre (MM) representatives Julia Angelotti, V.P. Legislative Strategy and Thomas Corddry, Government Relations Associate joined the meeting virtually. Julia stated, thank you for the opportunity to join your team and explained MM and how the federal funding relations team works in DC. The city entered into a 90-day agreement based on certain deliverables. We did a comprehensive needs assessment of the city through discussions with Kent, Chief Erhart, City Engineer and other staff. We did a resource inventory to take stock in priorities of city funding and find availability of funding and determine how it aligns with federal spending. The federal funding strategy identified notable strengths of the city with a strong approach to priorities. The city has experienced staff with a good understanding of community needs through success with previous federal grants. There is a strong relationship with Fort Hays State/NW Tech, whom we currently work with. MM can provide growth opportunities for the city by expanding federal partnerships. We look at ways to review a project regionally to maximize our partnership with the city. The city will have increased grant writing capacity because we find and write grants then submit the application. We understand what the federal agency would like in the grant for the city. Priority funding areas are those that are immediate grant targets for us to accomplish. Thomas stated, the first priority is Economic Development Administration (EDA) Disaster Supplemental Grant Program, for the project identified as the Industrial Mill and Bakery project. There is a range in the grant award; we are looking at an award from \$2M to \$7M. The second priority is FY27 Congressionally Directed Spending (Earmarks) process for capital expenditures through Senator Moran's office. There is no cap on these projects, but we recommend \$3.5M target for the city. For this we are working with Kent, Mary and Andrew for the additional entrance to Industrial Park. The third priority is DOT Safe Streets and Roads for All (SS4A) which will follow a two-phase approach. The first is a planning and demonstration grant, followed by the implementation grant. Release of this funding is spring so we plan to apply for a planning grant, followed by a second application for implementation of the project. Julia stated, the grants grid is a comprehensive look at all federal grants where the city has eligibility and could be competitive. We narrowed scope to the three priorities outlined by Thomas. Some grants are annual or as often as every two to four years. In the first 90-day period, we have spent considerable time presenting an impact and engagement summary to determine projects EDA wants to fund. The Industrial Park project fits EDA needs. EDA wants to leverage significant private investment in the project which will be a huge benefit for a competitive application. We will continue to work with Mark Werthmann, Regional Coordinator

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for Kansas to create application. Mark advocates projects for his region. In a similar way, we will work with Senator Moran on EDA. He is chair of sub-committee and is very interested in the work force in western Kansas. Your ability to be awarded federal grants align with our work in developing award worthy applications through a partnership. We have done bi-weekly coordination meetings with staff to remain connected, update application status and strategize the next step for proposals. Kent and I discussed the opportunity for a contract extension of a year. In our discussion, we decided to narrow our scope to a six-month contract extension and reduce retainer to \$5,000 per month. We would finalize the EDA application within this time frame and work on congressional spending project with Senator Moran, with the hopes to get information submitted. Mayor Showalter asked, what is timeline for EDA? Julia stated, it does not have a deadline, but is on a rolling basis. I feel it will be sooner than the six months. Other economic development representatives in the country have started advocating projects in their regions. There is a bucket of money and once money is gone the program is closed. I feel it will be before the end of year. Mayor Showalter asked, is there something else we can do to be at the top of the list? Julia stated, come to Washington to advocate your project and/or invite the Senator or his staff to your project location. You can also leverage support of local and regional elected representatives. Mayor Showalter asked, if we decide to proceed with 6-month extension, will it cover SS4A? Julia stated it will cover EDA and Earmarks. Thomas stated, spring of 2025 was the last deadline for SS4A so 6-month extension will not be enough time to complete SS4A application. Mayor Showalter stated, we appreciate your work and the discussion. Kent stated, they have provided a lot of information and discussed options to focus on for next six months. Staff will need direction and we can take formal action at next meeting. Did they provide information commission requested? Vice-Mayor Howard stated, yes, they have done a lot of work. Commissioner Artzer stated, they have provided information I need but I am concerned how we will pay for this if we do not get awarded any grants. Kent stated, we are paying out of electric reserve now and would do the same for the extension. This is a more focused approach and we will find out more when project starts construction. The process to apply for funding takes a long time, it is not just receiving the grant award. Mayor Showalter stated, the conservative approach is smart with the two bigger requests. If we focus on SS4A, it will take focus away from the big project. I feel we have a good chance for an award with Senator Moran and would like to see extension of agreement for six months. Commissioner Artzer stated, I would like the 6-month extension. Kent stated, in reference to SS4A grant, we need to plan and determine how we want to get people to our only grocery store. It is not as much of a priority as the other two projects.

- B. Review Proposed RV Park Text Amendment – Add as Conditional Use in Residential Zoning District before sending to Planning Commission** –Kent stated, staff included current code on RV Parks and put together the start of an amended ordinance. It does not include all the language; however, it does the definitions that need to be identified. High-lighted areas will need to be discussed. It is a more appropriate to discussion at the Planning Commission. We will have to make a number of changes in code if RVs are added as a conditional use in residential zones. Mayor Showalter asked, is the sunset clause provided in the information? Kent stated, no, it will need to be added. This is just a starting point and it will need to be added. Mayor Showalter stated, this is a good starting point, do you need direction from commission? Kent asked, do you want to send information to planning commission to begin working through? When they have a working model, we will have a public hearing then report back to city commission. At that time, commission can decide to approve as presented, or send back to planning commission. Commissioner Artzer stated, time line appears to be 60-90 days, will people still be looking for places? Kent stated, that is unknown. Commissioner Artzer stated, I do not want to go through process if we do not need it.

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Mayor Showalter stated, last meeting they indicated projects will take 1-2 years. Kent stated, we had a discussion with one of the park owners and encouraged him to express his concerns at the planning commission where the work is done. He does have concerns about the ordinance in what is required to be functional and how it affects neighbors. With testimony received last time he asked if it would go to planning commission. I informed him they will have the lengthy discussion to evaluate information. Mayor Showalter stated, it appears consensus of commission is to see what planning commission decides, but that we need to do something. Commissioner Artzer stated, I feel it is important to proceed the correct way.

- C. 8th Street Project: Bond Financing Schedules** – Kent stated, this is for the bond financing of 8th Street Project. A couple months ago commission adopted a Charter Ordinance to exempt debt for this project from the city's debt limit. We need to determine amount of financing for bond, based on engineer estimate for project. Sales tax collections began and will total about \$1M by end of 2025. This information provides financing examples for \$6.12M or \$6.625M. With the money we collected on sales tax to date and the water line improvement completed through the water fund, project costs will be slightly reduced. Staff is looking for direction of amount to put forward by bond counsel. We will not know total cost until we open project bids next spring/summer. We are trying to save interest costs and from having to issue temporary notes prior to final financing. Original estimate for project provided three alternates. One alternate was to connect to Highway 27, one is improvement from Caldwell to Cherry Street, and unsure of last alternate at this time. There is a process if costs exceed financing to get additional financing. We feel safer with the \$6.625M issue then if bids come in less as we can use excess to pay off bond. Consensus of commission is to proceed with \$6.625M issue.
- D. Report on implementation of Ordinance 1802: Temporary Community Event Permit at Flatlanders** – Kent stated, all reports are the event went well. Jason stated, it went very well, there were no issues at the event. I feel we made something legal that was already happening at the festival. Commissioner Redlin asked, did we get feedback from permit holder? Jason stated, all went well. Commissioner Artzer asked, do we see issues with multiple applicants next year? Jason stated, he indicated he would bow out if someone else wants to try it because one vendor for the event is sufficient. It would be difficult to patrol multiple permit holders.

REPORTS

- A. City Manager - 1.** Manager memo, September month end fund balance and Municipal Court 3rd Quarter Report are in the packet. **2.** The MIH grant application and tax credit information have been completed and submitted by deadline on Friday. **3.** Recently completed the pickle ball courts. Park staff, with help from other staff, prepared the area for the vendor. Staff also installed the basketball goals last week. The two old goals are being donated to north school for the children. **4.** Fog seal project was completed right before Flatlanders. School coordinated their parking lot with our project.
- B. City Commissioners**
- Vice-Mayor Howard – 1.** No Report
- Commissioner Artzer – 1.** Received an email request for classes on electric scooters and bikes. Kent stated, we have a bicycle rodeo every year for the public. Commissioner Artzer stated, I know it continues to be an issue. Jason stated, we have the bicycle rodeo every year where I can include scooters. Problem is attendance was higher in the past. I promote the event on Facebook as much as I can. Commissioner Artzer asked, so we need to advocate for the event. Jason stated, it is held every summer on college property. We can make it bigger and get more donations to see if get better attendance. Kent stated, might be more we can do with the messaging. For events like this,

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many times people attending are the ones that already comply with rules. Jason stated, it is more education of the parents, than the children. We need everyone's help to get the information out. There are some strong parents who immediately addressed some recent problems we faced. We have some pretty good donations but have not had the attendance. With the mock accident scene, we talked to JR/SR High students on rules for scooters. I will contact the school principals to see if we can discuss information with students. Commissioner Artzer stated, I want to prevent someone from getting hit. Jason stated, we want to keep kids safe, yet not take away their fun.

Commissioner Myers - 1. No Report

Commissioner Redlin – 1. No Report

C. Mayor Showalter– 1. Congratulate Commissioner Artzer on birth of her baby and not missing a meeting.

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Myers. Motion carried by unanimous VOTE; meeting adjourned at 6:25 p.m. Next meeting is scheduled for October 20, 2025.

ATTEST:

Jason Showalter, 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						
PR20251003	1	10/03/25		AFLAC CANCER		11-00-0012	N	33.18	3046304	10/10/25 E
PR20251003	2	10/03/25		AFLAC ACCIDENT		11-00-0012	N	58.78	3046304	10/10/25 E
PR20251003	3	10/03/25		AFLAC ACCIDENT		15-00-0012	N	41.28	3046304	10/10/25 E
PR20251003	4	10/03/25		AFLAC ACCIDENT		23-00-0012	N	14.09	3046304	10/10/25 E
PR20251003	5	10/03/25		AFLAC ST DISB		11-00-0012	N	54.30	3046304	10/10/25 E
PR20251003	6	10/03/25		AFLAC ST DISB		15-00-0012	N	65.52	3046304	10/10/25 E
PR20251003	7	10/03/25		AFLAC ST DISB		23-00-0012	N	24.84	3046304	10/10/25 E
PR20251003	8	10/03/25		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046304	10/10/25 E
PR20251003	9	10/03/25		AFLAC LIFE		11-00-0012	N	21.31	3046304	10/10/25 E
PR20251003	10	10/03/25		SPEC HLTH EVENT		11-00-0012	N	24.06	3046304	10/10/25 E
PR20251003	11	10/03/25		SPEC HLTH EVENT		15-00-0012	N	1.98	3046304	10/10/25 E

				AMERICAN FAMILY LIFE				342.10		
			1389	AMERICAN FID						
PR20251003	1	10/03/25		AF CANCER AT		11-00-0012	N	43.05	3046301	10/10/25 E
PR20251003	2	10/03/25		AF CANCER AT		15-00-0012	N	16.90	3046301	10/10/25 E
PR20251003	3	10/03/25		AF CANCER AT		21-00-0012	N	4.95	3046301	10/10/25 E
PR20251003	4	10/03/25		AF CANCER AT		23-00-0012	N	4.95	3046301	10/10/25 E
PR20251003	5	10/03/25		AMER FID CANCER		11-00-0012	N	140.24	3046301	10/10/25 E
PR20251003	6	10/03/25		AMER FID CANCER		15-00-0012	N	115.00	3046301	10/10/25 E
PR20251003	7	10/03/25		AMER FID CANCER		21-00-0012	N	45.13	3046301	10/10/25 E
PR20251003	8	10/03/25		AMER FID CANCER		23-00-0012	N	13.47	3046301	10/10/25 E
PR20251003	9	10/03/25		AMER FID LIFE		11-00-0012	N	268.04	3046301	10/10/25 E
PR20251003	10	10/03/25		AMER FID LIFE		15-00-0012	N	239.16	3046301	10/10/25 E
PR20251003	11	10/03/25		AMER FID LIFE		21-00-0012	N	71.25	3046301	10/10/25 E
PR20251003	12	10/03/25		AMER FID LIFE		23-00-0012	N	71.25	3046301	10/10/25 E
PR20251003	13	10/03/25		AM FID ACCIDENT		11-00-0012	N	150.85	3046301	10/10/25 E
PR20251003	14	10/03/25		AM FID ACCIDENT		15-00-0012	N	84.75	3046301	10/10/25 E
PR20251003	15	10/03/25		AM FID ACCIDENT		21-00-0012	N	26.18	3046301	10/10/25 E
PR20251003	16	10/03/25		AM FID ACCIDENT		23-00-0012	N	8.72	3046301	10/10/25 E
PR20251003	17	10/03/25		AM FID HOSPITAL		15-00-0012	N	26.99	3046301	10/10/25 E
PR20251003	18	10/03/25		AM FID HOSPITAL		21-00-0012	N	7.97	3046301	10/10/25 E
PR20251003	19	10/03/25		AM FID HOSPITAL		23-00-0012	N	7.96	3046301	10/10/25 E
PR20251003	20	10/03/25		AM FD DISABILTY		11-00-0012	N	101.50	3046301	10/10/25 E
PR20251003	21	10/03/25		AM FD DISABILTY		15-00-0012	N	18.48	3046301	10/10/25 E
PR20251003	22	10/03/25		AM FD DISABILTY		21-00-0012	N	19.38	3046301	10/10/25 E
PR20251003	23	10/03/25		AF CRITICAL CR		11-00-0012	N	18.86	3046301	10/10/25 E

				AMERICAN FID				1505.03		
			1390	AMERICAN FIDELITY						
PR20251003	1	10/03/25		AF MED REIMBURS		11-00-0012	N	547.52	3046302	10/10/25 E
PR20251003	2	10/03/25		AF MED REIMBURS		15-00-0012	N	440.85	3046302	10/10/25 E
PR20251003	3	10/03/25		AF MED REIMBURS		21-00-0012	N	125.00	3046302	10/10/25 E
PR20251003	4	10/03/25		AF MED REIMBURS		23-00-0012	N	62.50	3046302	10/10/25 E

				AMERICAN FIDELITY				1175.87		
			56	BARCO MUNICIPAL PRODUCTS,						
253048	1	10/09/25	21280	LOCATE FLAGS X 1000		15-42-3050		363.04	73130	10/20/25

				BARCO MUNICIPAL PRODUCTS,				363.04		

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

374 BLACK HILLS ENERGY										
GEN25-483	1	10/02/25		GAS SERVICE/PARKS		11-15-2100		45.84	73131	10/20/25
GEN25-483	2	10/02/25		GAS SERVICE/AIRPORT		11-13-2100		32.96	73131	10/20/25
GEN25-483	3	10/02/25		GAS SERVICE/AIRPORT		11-13-2100		38.98	73131	10/20/25
GEN25-484	1	10/09/25		GAS SERVICE/CITY OFFICE		15-44-2100		45.60	73131	10/20/25
GEN25-484	2	10/09/25		GAS SERVICE/CITY OFFICE		21-40-2100		45.60	73131	10/20/25
GEN25-485	1	10/07/25		GAS SERVICE/CITY SHOP		21-42-2100		89.73	73131	10/20/25
GEN25-486	1	10/09/25		GAS SERVICE/WATER TREATMENT		21-40-2100		87.35	73131	10/20/25
GEN25-487	1	10/09/25		GAS SERVICE/ARTS CENTER		11-02-2100		46.26	73131	10/20/25
GEN25-488	1	10/07/25		GAS SERVICE/POWER PLANT		15-40-2100		38.49	73131	10/20/25
GEN25-489	1	10/07/25		GAS SERVICE/WELCOME CENTER		11-21-2100		34.17	73131	10/20/25
GEN25-490	1	10/07/25		GAS SERVICE/NORTH SHOP		11-11-2100		32.96	73131	10/20/25
GEN25-491	1	10/07/25		GAS SERVICE/MUSEUM		11-17-2100		32.96	73131	10/20/25

BLACK HILLS ENERGY								570.90		
71 BLUE CROSS - BLUE SHIELD										
PR20251003	1	10/03/25		BCBS S300/SHIP		11-00-0012	N	9.27	3046296	10/10/25 E
PR20251003	2	10/03/25		BCBS S300/SHIP		15-00-0012	N	20.12	3046296	10/10/25 E

BLUE CROSS - BLUE SHIELD								29.39		
292 BORDER STATES INDUSTRIES										
931172295	1	9/23/25	21282	SPLICES,BOLTS,WRAPS, TAPE		15-42-3050		1977.17	73132	10/20/25
931217646	1	9/30/25	21282	SPLICES,BOLTS,WRAPS, TAPE		15-42-3050		3800.90	73132	10/20/25

BORDER STATES INDUSTRIES								5778.07		
4018 BRENNA HENRY										
GEN25-470	1	10/03/25		GRANT WRITING/KHRC		11-02-2140		700.00	73133	10/20/25

BRENNA HENRY								700.00		
1331 CASHIER'S CHECK										
GEN25-469	1	10/09/25		INVEST/FNB BANK		03-00-0003		13000.00	73129	10/09/25
GEN25-469	2	10/09/25		INVEST/FNB BANK		05-00-0003		82000.00	73129	10/09/25
GEN25-469	3	10/09/25		INVEST/FNB BANK		06-00-0003		28000.00	73129	10/09/25
GEN25-469	4	10/09/25		INVEST/FNB BANK		07-00-0003		140000.00	73129	10/09/25
GEN25-469	5	10/09/25		INVEST/FNB BANK		09-00-0003		110000.00	73129	10/09/25
GEN25-469	6	10/09/25		INVEST/FNB BANK		11-00-0003		50000.00	73129	10/09/25
GEN25-469	7	10/09/25		INVEST/FNB BANK		12-00-0003		25000.00	73129	10/09/25
GEN25-469	8	10/09/25		INVEST/FNB BANK		15-00-0003		150000.00	73129	10/09/25
GEN25-469	9	10/09/25		INVEST/FNB BANK		18-00-0003		3500.00	73129	10/09/25
GEN25-469	10	10/09/25		INVEST/FNB BANK		19-00-0003		25000.00	73129	10/09/25
GEN25-469	11	10/09/25		INVEST/FNB BANK		20-00-0003		30000.00	73129	10/09/25
GEN25-469	12	10/09/25		INVEST/FNB BANK		21-00-0003		75000.00	73129	10/09/25
GEN25-469	13	10/09/25		INVEST/FNB BANK		25-00-0003		4000.00	73129	10/09/25
GEN25-469	14	10/09/25		INVEST/FNB BANK		26-00-0003		5000.00	73129	10/09/25
GEN25-469	15	10/09/25		INVEST/FNB BANK		27-00-0003		1000.00	73129	10/09/25
GEN25-469	16	10/09/25		INVEST/FNB BANK		30-00-0003		25000.00	73129	10/09/25
GEN25-469	17	10/09/25		INVEST/FNB BANK		32-00-0003		215000.00	73129	10/09/25
GEN25-469	18	10/09/25		INVEST/FNB BANK		33-00-0003		52000.00	73129	10/09/25
GEN25-469	19	10/09/25		INVEST/FNB BANK		36-00-0003		275000.00	73129	10/09/25
GEN25-469	20	10/09/25		INVEST/FNB BANK		37-00-0003		51000.00	73129	10/09/25

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			1331	CASHIER'S CHECK						
GEN25-469	21	10/09/25		INVEST/FNB BANK		38-00-0003		600000.00	73129	10/09/25
GEN25-469	22	10/09/25		INVEST/FNB BANK		45-00-0003		40000.00	73129	10/09/25
				CASHIER'S CHECK				----- 1999500.00		
			519	CITY OF GOODLAN						
PR20251003	1	10/03/25		TECHNOLOGY		15-00-0012	N	15.00	3046297	10/10/25
				CITY OF GOODLAN				----- 15.00		
			515	CITY OF GOODLAND, FUEL						
GEN25-493	1	10/01/25		DIESEL		15-42-3070		645.47	73135	10/20/25
GEN25-493	2	10/01/25		DIESEL		11-15-3070		224.10	73135	10/20/25
GEN25-493	3	10/01/25		DIESEL		11-23-3070		69.73	73135	10/20/25
GEN25-493	4	10/01/25		DIESEL		11-11-3070		1227.16	73135	10/20/25
GEN25-493	5	10/01/25		DIESEL		21-42-3070		426.74	73135	10/20/25
GEN25-493	6	10/01/25		GAS		15-42-3070		155.24	73135	10/20/25
GEN25-493	7	10/01/25		GAS		15-40-3070		238.42	73135	10/20/25
GEN25-493	8	10/01/25		GAS		11-15-3070		300.28	73135	10/20/25
GEN25-493	9	10/01/25		GAS		11-03-3070		1182.63	73135	10/20/25
GEN25-493	10	10/01/25		GAS		11-11-3070		833.06	73135	10/20/25
GEN25-493	11	10/01/25		GAS		23-41-3070		124.19	73135	10/20/25
GEN25-493	12	10/01/25		GAS		11-06-3070		274.68	73135	10/20/25
GEN25-493	13	10/01/25		GAS		21-42-3070		92.43	73135	10/20/25
GEN25-493	14	10/01/25		GAS		21-40-3070		248.14	73135	10/20/25
				CITY OF GOODLAND, FUEL				----- 6042.27		
			987	COMPLIANCE ONE						
332913	1	10/07/25		ADMIN FEE		15-42-2140		45.90	73136	10/20/25
332913	2	10/07/25		ADMIN FEE		15-40-2140		30.60	73136	10/20/25
332913	3	10/07/25		ADMIN FEE		11-11-2140		53.55	73136	10/20/25
332913	4	10/07/25		PREEMPLOYMENT/A BROWN		11-03-2140		5.00	73136	10/20/25
333248	1	10/07/25		EAP		15-44-2140		4.40	73136	10/20/25
333248	2	10/07/25		EAP		15-42-2140		5.50	73136	10/20/25
333248	3	10/07/25		EAP		11-15-2140		3.30	73136	10/20/25
333248	4	10/07/25		EAP		11-11-2140		4.40	73136	10/20/25
333248	5	10/07/25		EAP		11-03-2140		9.90	73136	10/20/25
333248	6	10/07/25		EAP		11-02-2140		4.40	73136	10/20/25
333248	7	10/07/25		EAP		11-17-2140		1.10	73136	10/20/25
333248	8	10/07/25		EAP		21-42-2140		3.30	73136	10/20/25
333248	9	10/07/25		EAP		23-41-2140		1.10	73136	10/20/25
				COMPLIANCE ONE				----- 172.45		
			2682	DESIGNS						
6974-46	1	9/30/25		EMBROIDER JEANS & SHIRTS		15-42-3160	M	122.08	73137	10/20/25
8299-20	1	9/22/25		PATCHES		11-03-3160	M	16.00	73137	10/20/25
				DESIGNS				----- 138.08		
			3800	EMC INSURANCE COMPANIES						
7002589803	1	10/07/25		PREMIUM		21-40-2060		876.52	73138	10/20/25

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3800 EMC INSURANCE COMPANIES										
7002589803	2	10/07/25		PREMIUM		21-42-2060		876.52	73138	10/20/25
7002589803	3	10/07/25		PREMIUM		23-41-2060		876.52	73138	10/20/25
7002589803	4	10/07/25		PREMIUM		23-43-2060		876.52	73138	10/20/25
7002589803	5	10/07/25		PREMIUM		15-40-2060		11832.96	73138	10/20/25
7002589803	6	10/07/25		PREMIUM		15-42-2060		11832.96	73138	10/20/25
7002589803	7	10/07/25		PREMIUM		15-44-2060		1753.03	73138	10/20/25
7002589803	8	10/07/25		PREMIUM		11-02-2060		14900.75	73138	10/20/25

EMC INSURANCE COMPANIES								43825.78		
205 FRONTIER AG										
935190	1	10/03/25		DIESEL		11-11-2020		5489.64	73139	10/20/25
935190	2	10/03/25		GASOHOL		15-42-2020		4313.96	73139	10/20/25

FRONTIER AG								9803.60		
3661 GNWKCF										
GEN25-474	1	10/20/25		REIMB BASKETBALL GOAL GRANT		38-01-4010		285.00	73140	10/20/25

GNWKCF								285.00		
3721 GOODLAND AUTOMOTIVE LLC										
409965	1	9/05/25		FUEL FILTER/#80		21-42-3060		34.96	73141	10/20/25
410665	1	9/24/25		HAND CLEANER		11-11-3120		17.84	73141	10/20/25
410795	1	9/26/25		CREEP WHEEL X 2		11-11-3170		28.44	73141	10/20/25
410797	1	9/26/25		BLUE -20 WWF		11-11-3060		173.24	73141	10/20/25
410883	1	9/29/25		BATTERY/#37 GRADER		11-11-3060		281.38	73141	10/20/25

GOODLAND AUTOMOTIVE LLC								535.86		
206 GOODLAND STAR-NEWS										
GEN25-471	1	10/01/25		VAN AD		11-06-2130		42.90	73142	10/20/25
GEN25-471	2	10/01/25		HELP WANTED/WASTEWATER		23-43-3120		84.00	73142	10/20/25
GEN25-471	3	10/01/25		HELP WANTED/WASTEWATER		23-43-3120		60.00	73142	10/20/25
GEN25-471	4	10/01/25		RESOLUTION 2025-22		11-09-2130		137.76	73142	10/20/25
GEN25-471	5	10/01/25		RESOLUTION 2025-22		11-09-2130		137.76	73142	10/20/25
GEN25-471	6	10/01/25		VARIANCE REQUEST 417 N MAIN		11-09-2130		243.54	73142	10/20/25
GEN25-471	7	10/01/25		VARIANCE REQUEST 1620 TEXAS		11-09-2130		125.46	73142	10/20/25
GEN25-471	8	10/01/25		STREET SEAL NOTICE		11-11-3120		68.88	73142	10/20/25
GEN25-471	9	10/01/25		VARIANCE REQUEST 1612 MONTANA		11-09-2130		98.40	73142	10/20/25
GEN25-471	10	10/01/25		ZONING CHANGE/603 605 CLARK		11-09-2130		118.08	73142	10/20/25
GEN25-471	11	10/01/25		ZONING CHANGE/1612 MONTANA		11-09-2130		100.20	73142	10/20/25

GOODLAND STAR-NEWS								1216.98		
167 GOODLAND YOST FARM SUPPLY										
21564	1	9/08/25		CARB & REPAIR		21-40-3060		51.00	73143	10/20/25
21760	1	9/15/25		BAR OIL & ULTRA OIL		15-42-3060		43.87	73143	10/20/25

GOODLAND YOST FARM SUPPLY								94.87		
3100 GRAINGER										
9660976524	1	10/01/25	21120	TUBE BRUSH, DOUBLE SPIRAL BRUS		15-40-3060		69.10	73144	10/20/25

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			3100	GRAINGER						
9661212317	1	10/01/25	21120	CYLINDER HONE, COURSE GRADE		15-40-3060		186.04	73144	10/20/25
9663772540	1	10/03/25	21121	AERATOR NET		15-40-3060		20.49	73144	10/20/25
9667365903	1	10/08/25	21121	OVERLOAD RELAY		15-40-3060		37.23	73144	10/20/25
9668682660	1	10/08/25	21120	TUBE BRUSHES		15-40-3060		399.89	73144	10/20/25
9668886071	1	10/08/25	21122	BRASS TUBE BRUSHES		15-40-3060		75.76	73144	10/20/25
9668934863	1	10/08/25	21122	36" DRILL BIT EXTENSION		15-40-3060		49.24	73144	10/20/25

				GRAINGER				837.75		
			4174	HEIZENRADER, ELIZABETH						
GEN25-472	1	10/20/25		OVERPAYMENT ON ACCT		15-44-3180		29.74	73145	10/20/25

				HEIZENRADER, ELIZABETH				29.74		
			1589	HITCHCOCK INCORPORATED						
172440	1	9/23/25		3/4" X 11 GA TUBING		11-11-3120		9.50	73146	10/20/25

				HITCHCOCK INCORPORATED				9.50		
			3920	IMA, INC.-BENEFITS						
551134	1	10/13/25		CONSULTING FEES/QUARTERLY		11-02-2140		500.00	73148	10/20/25
551134	2	10/13/25		CONSULTING FEES/QUARTERLY		11-03-2140		850.00	73148	10/20/25
551134	3	10/13/25		CONSULTING FEES/QUARTERLY		11-04-2140		100.00	73148	10/20/25
551134	4	10/13/25		CONSULTING FEES/QUARTERLY		11-09-2140		100.00	73148	10/20/25
551134	5	10/13/25		CONSULTING FEES/QUARTERLY		11-11-2140		850.00	73148	10/20/25
551134	6	10/13/25		CONSULTING FEES/QUARTERLY		11-15-3120		200.00	73148	10/20/25
551134	7	10/13/25		CONSULTING FEES/QUARTERLY		11-17-2140		100.00	73148	10/20/25
551134	8	10/13/25		CONSULTING FEES/QUARTERLY		21-40-2140		100.00	73148	10/20/25
551134	9	10/13/25		CONSULTING FEES/QUARTERLY		21-42-2140		250.00	73148	10/20/25
551134	10	10/13/25		CONSULTING FEES/QUARTERLY		23-41-2140		100.00	73148	10/20/25
551134	11	10/13/25		CONSULTING FEES/QUARTERLY		15-40-2140		700.00	73148	10/20/25
551134	12	10/13/25		CONSULTING FEES/QUARTERLY		15-42-2140		700.00	73148	10/20/25
551134	13	10/13/25		CONSULTING FEES/QUARTERLY		15-44-2140		350.00	73148	10/20/25
551134	14	10/13/25		CONSULTING FEES/QUARTERLY		23-43-2140		100.00	73148	10/20/25

				IMA, INC.-BENEFITS				5000.00		
			3249	INTERNAL REVENUE SERVICE						
PR20251003	1	10/03/25		FED/FICA TAX		11-00-0011	N	13568.45	3046305	10/10/25 E
PR20251003	2	10/03/25		FED/FICA TAX		15-00-0011	N	7123.80	3046305	10/10/25 E
PR20251003	3	10/03/25		FED/FICA TAX		21-00-0011	N	854.39	3046305	10/10/25 E
PR20251003	4	10/03/25		FED/FICA TAX		23-00-0011	N	1081.64	3046305	10/10/25 E

				INTERNAL REVENUE SERVICE				22628.28		
			613	KANSAS MUNICIPAL UTILITIE						
20484	1	10/01/25		KMU TRAINING		11-09-2170		72.92	73149	10/20/25
20484	2	10/01/25		KMU TRAINING		23-43-2170		145.84	73149	10/20/25
20484	3	10/01/25		KMU TRAINING		23-41-2170		72.92	73149	10/20/25
20484	4	10/01/25		KMU TRAINING		11-17-2170		72.92	73149	10/20/25
20484	5	10/01/25		KMU TRAINING		11-03-2170		510.46	73149	10/20/25
20484	6	10/01/25		KMU TRAINING		11-02-2170		291.69	73149	10/20/25
20484	7	10/01/25		KMU TRAINING		21-40-2170		145.84	73149	10/20/25

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				613 KANSAS MUNICIPAL UTILITIE						
20484	8	10/01/25		KMU TRAINING		21-42-2170		145.84	73149	10/20/25
20484	9	10/01/25		KMU TRAINING		15-40-2170		510.46	73149	10/20/25
20484	10	10/01/25		KMU TRAINING		15-42-2170		510.46	73149	10/20/25
20484	11	10/01/25		KMU TRAINING		15-44-2170		218.77	73149	10/20/25
20484	12	10/01/25		KMU TRAINING		11-11-2170		729.22	73149	10/20/25
20484	13	10/01/25		KMU TRAINING		11-15-2170		218.78	73149	10/20/25

				KANSAS MUNICIPAL UTILITIE				3646.12		
				2052 KANSAS ONE-CALL SYSTEM, I						
5090278	1	9/30/25		51 LOCATES		15-42-2140		33.92	73150	10/20/25
5090278	2	9/30/25		51 LOCATES		21-40-2140		33.91	73150	10/20/25

				KANSAS ONE-CALL SYSTEM, I				67.83		
				1072 KANSAS PAYMENT CENTER						
PR20251003	1	10/03/25		INCOME WITHOLD		11-00-0012	N	96.46	3046300	10/10/25 E
PR20251003	2	10/03/25		INCOME WITHOLD		15-00-0012	N	461.54	3046300	10/10/25 E

				KANSAS PAYMENT CENTER				558.00		
				1246 KMEA-WAPA						
GOOD-2025-10	1	10/03/25		WAPA/SEPTEMBER 2025		15-40-2120		8925.00	73151	10/20/25

				KMEA-WAPA				8925.00		
				865 KS DEPT TAX						
PR20251003	1	10/03/25		STATE TAX		11-00-0011	N	2219.54	3046299	10/10/25 E
PR20251003	2	10/03/25		STATE TAX		15-00-0011	N	1210.31	3046299	10/10/25 E
PR20251003	3	10/03/25		STATE TAX		21-00-0011	N	134.79	3046299	10/10/25 E
PR20251003	4	10/03/25		STATE TAX		23-00-0011	N	168.50	3046299	10/10/25 E

				KS DEPT TAX				3733.14		
				2325 KS HEALTH-COLILERT DRINK						
74814	1	10/02/25		COLILERT DRINKING WATER		21-40-2140		825.00	73152	10/20/25

				KS HEALTH-COLILERT DRINK				825.00		
				523 KS PUBLIC EMP. RETIREMENT						
PR20251003	1	10/03/25		KPERS		11-00-0012	N	2571.62	3046298	10/10/25 E
PR20251003	2	10/03/25		KPERS		15-00-0012	N	2302.02	3046298	10/10/25 E
PR20251003	3	10/03/25		KPERS		21-00-0012	N	223.78	3046298	10/10/25 E
PR20251003	4	10/03/25		KPERS		23-00-0012	N	223.77	3046298	10/10/25 E
PR20251003	5	10/03/25		OPTIONAL KPERS		11-00-0012	N	311.68	3046298	10/10/25 E
PR20251003	6	10/03/25		OPTIONAL KPERS		15-00-0012	N	53.15	3046298	10/10/25 E
PR20251003	7	10/03/25		KPERS II		11-00-0012	N	2100.27	3046298	10/10/25 E
PR20251003	8	10/03/25		KPERS II		15-00-0012	N	1471.71	3046298	10/10/25 E
PR20251003	9	10/03/25		KPERS II		21-00-0012	N	105.44	3046298	10/10/25 E
PR20251003	10	10/03/25		KPERS II		23-00-0012	N	105.44	3046298	10/10/25 E
PR20251003	11	10/03/25		KPERS III		11-00-0012	N	4684.33	3046298	10/10/25 E
PR20251003	12	10/03/25		KPERS III		15-00-0012	N	1478.72	3046298	10/10/25 E
PR20251003	13	10/03/25		KPERS III		21-00-0012	N	282.75	3046298	10/10/25 E

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			523 KS PUBLIC	EMP. RETIREMENT						
PR20251003	14	10/03/25		KPERS III		23-00-0012	N	445.28	3046298	10/10/25 E
PR20251003	15	10/03/25		KPERS D&D		11-00-0012	N	595.57	3046298	10/10/25 E
PR20251003	16	10/03/25		KPERS D&D		15-00-0012	N	334.35	3046298	10/10/25 E
PR20251003	17	10/03/25		KPERS D&D		21-00-0012	N	38.96	3046298	10/10/25 E
PR20251003	18	10/03/25		KPERS D&D		23-00-0012	N	49.29	3046298	10/10/25 E
				KS PUBLIC EMP. RETIREMENT				17378.13		
			4176 LAWSON, JOHN							
GEN25-494	1	10/08/25		OVERPAYMENT ON ACCT		15-44-3180		807.82	73153	10/20/25
				LAWSON, JOHN				807.82		
			301 LEAGUE OF	KS. MUNICIPALIT						
200016019	1	10/15/25		GUIDE TO KS OPEN RECORDS ACT		11-02-3120		125.22	73154	10/20/25
				LEAGUE OF KS. MUNICIPALIT				125.22		
			3998 MASA							
PR20251003	1	10/03/25		MEDICAL TRANSP		11-00-0012	N	193.00	73126	10/10/25
PR20251003	2	10/03/25		MEDICAL TRANSP		15-00-0012	N	140.00	73126	10/10/25
PR20251003	3	10/03/25		MEDICAL TRANSP		21-00-0012	N	7.00	73126	10/10/25
PR20251003	4	10/03/25		MEDICAL TRANSP		23-00-0012	N	7.00	73126	10/10/25
				MASA				347.00		
			336 MID AMERICAN RESEARCH							
0860980	1	10/03/25	21286	RED INVERTED SPRAY PAINT X 6		15-42-3050		852.00	73155	10/20/25
				MID AMERICAN RESEARCH				852.00		
			2104 NATIONWIDE TRUST CO. FSB							
PR20251003	1	10/03/25		NATIONWIDE TRST		11-00-0012	N	575.00	3046303	10/10/25 E
PR20251003	2	10/03/25		NATIONWIDE TRST		15-00-0012	N	265.00	3046303	10/10/25 E
				NATIONWIDE TRUST CO. FSB				840.00		
			1275 NORTHWEST	KS TITLE CO LLC						
2025-11	1	10/01/25		LIEN SEARCH/REPORT 321 BROADWA		11-09-2140		175.00	73156	10/20/25
				NORTHWEST KS TITLE CO LLC				175.00		
			3403 PEST AWAY LLC							
25080	1	10/02/25		PEST CONTROL/OCTOBER 2025		11-02-2140		35.00	73157	10/20/25
25080	2	10/02/25		PEST CONTROL/OCTOBER 2025		23-41-2140		55.00	73157	10/20/25
25080	3	10/02/25		PEST CONTROL/OCTOBER 2025		11-13-2140		20.00	73157	10/20/25
25080	4	10/02/25		PEST CONTROL/OCTOBER 2025		11-17-2140		35.00	73157	10/20/25
25080	5	10/02/25		PEST CONTROL/OCTOBER 2025		21-40-2140		40.00	73157	10/20/25
25080	6	10/02/25		PEST CONTROL/OCTOBER 2025		11-11-2140		55.00	73157	10/20/25
25080	7	10/02/25		PEST CONTROL/OCTOBER 2025		15-40-2140		54.50	73157	10/20/25
25080	8	10/02/25		PEST CONTROL/OCTOBER 2025		11-03-2140		40.00	73157	10/20/25
25080	9	10/02/25		PEST CONTROL/OCTOBER 2025		11-21-2140		15.00	73157	10/20/25
25080	10	10/02/25		PEST CONTROL/OCTOBER 2025		11-15-2140		40.00	73157	10/20/25

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

			3403	PEST AWAY LLC						
25080	11	10/02/25		PEST CONTROL/OCTOBER 2025		11-23-2140		25.00	73157	10/20/25
25080	12	10/02/25		PEST CONTROL/OCTOBER 2025		11-02-2140		40.00	73157	10/20/25
25080	13	10/02/25		PEST CONTROL/OCTOBER 2025		11-02-2140		130.00	73157	10/20/25
				PEST AWAY LLC				----- 584.50		
			3701	PETERBILT OF GOODLAND						
GP54815	1	9/26/25		FUEL FILTER/#81		11-11-3060		178.61	73158	10/20/25
				PETERBILT OF GOODLAND				----- 178.61		
			1924	PRAIRIE LAND ELECTRIC						
5770	1	10/08/25		POWER BILL/SEPTEMBER 2025		15-40-2120		275171.02	73159	10/20/25
				PRAIRIE LAND ELECTRIC				----- 275171.02		
			4065	PVS DX, INC.						
DE28000407-25	1	9/30/25		CHLORINE		21-40-3040		230.00	73160	10/20/25
				PVS DX, INC.				----- 230.00		
			3789	QUADIENT FINANCE USA INC						
GEN25-493	1	9/26/25		POSTAGE		15-44-3130		1500.00	73161	10/20/25
GEN25-493	2	9/26/25		POSTAGE		11-09-2110		500.00	73161	10/20/25
				QUADIENT FINANCE USA INC				----- 2000.00		
			3794	QUADIENT LEASING USA, INC						
Q2046286	1	10/04/25		MAIL MACHINE LEASE		15-44-2160		985.43	73162	10/20/25
				QUADIENT LEASING USA, INC				----- 985.43		
			3462	REPUBLICAN VALLEY VETERIN						
237257	1	9/03/25		EUTHANASIA/11TH & BROADWAY		11-05-2140		48.75	73163	10/20/25
				REPUBLICAN VALLEY VETERIN				----- 48.75		
			2138	S & M REPAIR LLC						
20126	1	9/08/25		TOW 2024 F150		11-03-3120		125.00	73164	10/20/25
				S & M REPAIR LLC				----- 125.00		
			418	SELF INSURANCE FUND						
GEN25-473	1	10/20/25		EMPR/GENERAL		45-01-1050		22590.63	73165	10/20/25
GEN25-473	2	10/20/25		EMPR/ELEC PROD		15-40-1050		4534.44	73165	10/20/25
GEN25-473	3	10/20/25		EMPR/ELEC DIST		15-42-1050		6856.41	73165	10/20/25
GEN25-473	4	10/20/25		EMPR/ELEC COMM		15-44-1050		4073.89	73165	10/20/25
GEN25-473	5	10/20/25		EMPR/WATER PROD		21-40-1050		674.86	73165	10/20/25
GEN25-473	6	10/20/25		EMPR/WATER DIST		21-42-1050		781.27	73165	10/20/25
GEN25-473	7	10/20/25		EMPR/SEWER TREAT		23-41-1050		674.87	73165	10/20/25
GEN25-473	8	10/20/25		EMPR/SEWER COLL		23-43-1050		1145.03	73165	10/20/25
				SELF INSURANCE FUND				----- 41331.40		

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GEN25-475				4048 SURENCY LIFE & HEALTH						
	1	10/20/25		COBRA ELIGIBILITY		45-01-1050		50.00	73166	10/20/25
				SURENCY LIFE & HEALTH				50.00		

3008888363				1736 TK ELEVATOR						
	1	10/01/25		ELEVATOR MAINTENANCE		11-02-2140		395.22	73167	10/20/25
				TK ELEVATOR				395.22		

1156996				3568 UNDERGROUND VAULTS						
	1	10/07/25		SHRED SERVICE		11-03-2140		47.00	73168	10/20/25
				UNDERGROUND VAULTS				47.00		

6124824530				3524 VERIZON						
	1	9/30/25		HOT SPOTS		11-02-2180		40.01	73169	10/20/25
	2	9/30/25		HOT SPOTS/CROSSINGS		11-02-2180		121.85	73169	10/20/25
	3	9/30/25		CELL PHONES/HOT SPOTS		11-03-2180		776.57	73169	10/20/25
	4	9/30/25		CELL PHONE/IPAD		11-06-2180		81.84	73169	10/20/25
	5	9/30/25		IPAD		11-09-3120		40.01	73169	10/20/25
	6	9/30/25		CELL PHONE/IPAD		11-11-3120		64.54	73169	10/20/25
	7	9/30/25		CELL PHONE/IPAD		15-42-3120		81.84	73169	10/20/25
	8	9/30/25		CELL PHONE		15-42-3120		24.53	73169	10/20/25
	9	9/30/25		GIS TABLET/IPAD		21-40-2180		80.02	73169	10/20/25
				VERIZON				1311.21		

GEN25-476 GEN25-477 GEN25-477 GEN25-477 GEN25-478 GEN25-479 GEN25-479 GEN25-479 GEN25-479 GEN25-479 GEN25-480 GEN25-481 GEN25-481 GEN25-481 GEN25-481 GEN25-481 GEN25-481 GEN25-481 GEN25-481 GEN25-482 GEN25-482 GEN25-482 GEN25-482 GEN25-482 GEN25-482				3313 VISA						
	1	9/30/25		CWP CONTROL WEB PANEL		11-02-2140		11.99	73172	10/20/25
	1	9/30/25		MEAL/HILDEBRAND KMIT TRAINING		11-09-2190		13.61	73172	10/20/25
	2	9/30/25		MEAL/KRAYCA KMIT TRAINING		11-15-2190		12.52	73172	10/20/25
	3	9/30/25		VOXTELSYSTEMS/BACKBONE PHONE		36-01-4010		16.94	73172	10/20/25
	1	9/30/25		KMEA CONFERENCE DUES/BEDORE		15-42-2170		130.00	73172	10/20/25
	1	9/30/25		MEAL/BEDORE KMU MEETING		15-42-2190		15.06	73172	10/20/25
	2	9/30/25		FUEL/BEDORE KMU MEETING		15-40-2190		40.90	73172	10/20/25
	3	9/30/25		FUEL/BEDORE KMU MEETING		15-42-2190		40.89	73172	10/20/25
	4	9/30/25		MEAL/BEDORE KMU MEETING		15-42-2190		26.83	73172	10/20/25
	5	9/30/25		JEANS/BECVAR		15-40-3160		150.39	73172	10/20/25
	1	9/30/25		FUEL		11-11-2190		72.14	73172	10/20/25
	1	9/30/25		PATCHES FOR OUTER CARRIER/GRAN		36-01-4010		342.35	73172	10/20/25
	2	9/30/25		CPAD-010 SOFT WING PAD/21310		11-03-3250		38.98	73172	10/20/25
	3	9/30/25		3/4" BIOTHANE BUNGEE COLLAR/21		11-03-3250		38.99	73172	10/20/25
	4	9/30/25		FUEL/TRANSPORT JV TO JAIL		11-03-2190		32.01	73172	10/20/25
	5	9/30/25		FUEL/TRANSPORT JV TO JAIL		11-03-2190		40.90	73172	10/20/25
	6	9/30/25		FUEL/TRANSPORT JV TO JAIL		11-03-2190		41.01	73172	10/20/25
	7	9/30/25		MEAL/TRANSPORT JV TO JAIL		11-03-2190		12.07	73172	10/20/25
	8	9/30/25		FUEL/MADER TRAINING		11-03-2190		41.06	73172	10/20/25
	1	9/30/25		DOG FOOD		11-03-3250		68.99	73172	10/20/25
	2	9/30/25		MEAL/BROWN MOTLEY KLETC		11-03-2190		28.70	73172	10/20/25
	3	9/30/25		FUEL/BROWN MOTLEY KLETC		11-03-2190		32.66	73172	10/20/25
	4	9/30/25		FUEL/BROWN MOTLEY KLETC		11-03-2190		22.02	73172	10/20/25
	5	9/30/25		FUEL/BROWN MOTLEY KLETC		11-03-2190		30.27	73172	10/20/25
	6	9/30/25		MEAL/BROWN MOTLEY KLETC		11-03-2190		18.45	73172	10/20/25

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

3313 VISA										
GEN25-482	7	9/30/25		FUEL/BROWN MOTLEY KLETC		11-03-2190		24.81	73172	10/20/25
GEN25-482	8	9/30/25		MEAL/BROWN MOTLEY KLETC		11-03-2190		29.52	73172	10/20/25

VISA								1374.06		
2895 VISION CARE DIRECT ADM.										
PR20251003	1	10/03/25		VISION CARE DIR		11-00-0012	N	202.77	73125	10/10/25
PR20251003	2	10/03/25		VISION CARE DIR		15-00-0012	N	120.62	73125	10/10/25
PR20251003	3	10/03/25		VISION CARE DIR		21-00-0012	N	14.82	73125	10/10/25

VISION CARE DIRECT ADM.								338.21		
3537 VLS COMMUNICATIONS INC										
4403	1	9/23/25		REPROGAM RADIOS		36-01-4010		420.00	73173	10/20/25

VLS COMMUNICATIONS INC								420.00		
4171 WI SCTF										
PR20251003	1	10/03/25		WI CHILD SUPPOR		11-00-0012	N	299.07	73127	10/10/25

WI SCTF								299.07		
3535 WINDLE, JOHN										
GEN25-449	1	9/02/25		MUSEUM SALES/COASTER/#73056		11-00-0893		4.00	73174	10/20/25

WINDLE, JOHN								4.00		

***** REPORT TOTAL *****								2463773.30		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	UPDATE OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #

PAYROLL					
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/30	13,364.99		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/30		13,364.99	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 10/07	5,125.11		
07-00-0001	SELF INSUR CASH	STOP LOSS 10/07		5,125.11	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 10/14	4,962.19		
07-00-0001	SELF INSUR CASH	STOP LOSS 10/14		4,962.19	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 ELCO	4,200.67		
15-00-0001	ELECTRIC CASH	BCBS ELCO		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	496.55		
21-00-0001	WATER CASH	BCBS WADI		496.55	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
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	13,248.46		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		13,248.46	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC TRANS	198.13		
15-00-0001	ELECTRIC CASH	CC TRANS		198.13	1
48-01-5090	ST WATER FUNDING PYMT TO STATE	WA PROT FEE	3,655.52		
48-00-0001	STATE WATER FUNDING CASH	WA PROT FEE		3,655.52	1
21-52-5020	WATER CLEAN DRINKING WATER FEE	CL DRINK WA FEE	3,427.05		
21-00-0001	WATER CASH	CL DRINK WA FEE		3,427.05	1
14-01-5080	SALES TAX REMITTANCE TO STATE	SEPT SALES TAX	24,271.90		
14-00-0001	SALE TAX CASH	SEPT SALES TAX		24,271.90	1
15-50-5020	ELECTRIC COMPENSATING TAX	SEPT SALES TAX	2,029.45		
15-00-0001	ELECTRIC CASH	SEPT SALES TAX		2,029.45	1
21-52-5080	WATER COMPENSATING TAX REMIT.	SEPT SALES TAX	166.96		
21-00-0001	WATER CASH	SEPT SALES TAX		166.96	1
11-00-0893	GENERAL OP. MISC RECEIPTS	SEPT SALES TAX	3.11		
11-00-0001	GENERAL OPERATING CASH	SEPT SALES TAX		3.11	1
15-50-5020	ELECTRIC COMPENSATING TAX	SEPT COMP TAX	158.66		
15-00-0001	ELECTRIC CASH	SEPT COMP TAX		158.66	1
Journal Total :			82,251.80	82,251.80	
Sub Total			82,251.80	82,251.80	
** Report Total **			82,251.80	82,251.80	

FUND	NAME	DEBITS	CREDITS
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07	SELF INSURANCE	23,452.29	23,452.29
11	GENERAL	3.11	3.11
14	SALES TAX	24,271.90	24,271.90
15	ELECTRIC UTILITY	11,923.60	11,923.60
21	WATER UTILITY	4,511.63	4,511.63
23	SEWER UTILITY	1,185.29	1,185.29
45	EMPLOYEE BENEFIT	13,248.46	13,248.46
48	STATE WATER PLAN	3,655.52	3,655.52
		=====	=====
	TOTALS	82,251.80	82,251.80

** 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	23,452.29	23,452.29-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	23,452.29	.00	23,452.29
11-00-0001	GENERAL OPERATING CASH	.00	3.11	3.11-
11-00-0893	GENERAL OP. MISC RECEIPTS	3.11	.00	3.11
14-00-0001	SALE TAX CASH	.00	24,271.90	24,271.90-
14-01-5080	SALES TAX REMITTANCE TO STATE	24,271.90	.00	24,271.90
15-00-0001	ELECTRIC CASH	.00	11,923.60	11,923.60-
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.	198.13	.00	198.13
15-50-5020	ELECTRIC COMPENSATING TAX	2,188.11	.00	2,188.11
21-00-0001	WATER CASH	.00	4,511.63	4,511.63-
21-40-1050	WATER PROD. INSURANCE	421.07	.00	421.07
21-42-1050	WATER DIST. INSURANCE	496.55	.00	496.55
21-52-5020	WATER CLEAN DRINKING WATER FEE	3,427.05	.00	3,427.05
21-52-5080	WATER COMPENSATING TAX REMIT.	166.96	.00	166.96
23-00-0001	SEWER CASH	.00	1,185.29	1,185.29-
23-41-1050	SEWER TREATMENT INSURANCE	421.06	.00	421.06
23-43-1050	SEWER COLL. INSURANCE	764.23	.00	764.23
45-00-0001	EMP BENEFITS CASH	.00	13,248.46	13,248.46-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	13,248.46	.00	13,248.46
48-00-0001	STATE WATER FUNDING CASH	.00	3,655.52	3,655.52-
48-01-5090	ST WATER FUNDING PYMT TO STATE	3,655.52	.00	3,655.52
TRANSACTION TOTALS		82,251.80	82,251.80	.00

PAYROLL REGISTER

ORDINANCE #2025-P20

10/10/2025

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	61,378.06
ELECTRIC	33,433.73
WATER	3,895.40
SEWER	4,929.95
TOTAL	<u>103,637.14</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2025

CITY CLERK

MAYOR



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: October 20, 2025

ITEM: Resolution 2025-27: Unfit Structure 621 W. 17th Street

NEXT STEP: Set timeline for repair or demolition of structure

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The Enforcing has presented the commissioners on September 2, 2025 that the structures at 621 w. 17th street are unfit and unsafe for human habitation. Resolution 2025-27 will set the deadline of 45 days for the demolition to be completed and property cleaned up.

IV. BACKGROUND INFORMATION:

General lack of maintenance and is an attractive nuisance to children, vagrants, criminals, insects, and animals — Property brings down the value of the neighborhood – Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects – roof or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue, are not proper anchorage and incapable of supporting all nominal loads and resisting all load effects – Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all loads effects

Utilities were disconnected 03-18-2014

Property has sat vacant and has only been used for storage. When the owner

came in to speak to me about the property, she stated she wanted to continue to only use it as a storage building and not replace the windows or anything like that since they will just be broken again because the house is vacant.

Small repairs made without permits has occurred. No inspections have been made due to no permits having been pulled.

There is a small accessory structure that is in disrepair on this property as well that needs to be demolished and removed.

III. FISCAL IMPACTS:

If the violations are not abated there will be additional costs for the city to clean up, remove the construction materials and backfill the foundation if the owner fails to do so during the timeframe given by the governing body.

II. RECOMMENDED ACTION / NEXT STEP:

Staff is recommending adopting resolution 2025-27 to set the deadline of 45 days from October 20, 2025 to complete the demolition of the structures on the property.



City of Goodland Building Inspection/Code Enforcement

P.O. box 59

Goodland, Kansas 67735

Phone: 785-890-4550

Fax: 785-890-4532

Zach.Hildebrand@goodlandks.gov

Statement of Enforcing Officer

To: Governing Body, City of Goodland, Kansas

Re: Statement of Unfit Structure

Date: 08/28/2025

The following described structure is in a dangerous or unsafe condition/nuisance:

- (a) Description of structure: 1889 1 ½ Story Dwelling
- (b) Street Address: 621 W. 17th Street
- (c) Legal Description: SHARP'S ADDN TO GOODLAND , BLOCK 14 , Lot 8
- (d) Owner(s): AGUILAR, BERTHA
- (e) Resident Agent: None
- (f) Occupant(s): Unoccupied
- (g) Lien holder(s) of Record: None
- (h) Description of Zoning Violations and Unsafe Nuisances

General lack of maintenance and is an attractive nuisance to children, vagrants, criminals, insects, and animals — Property brings down the value of the neighborhood — no utilities — inoperable motor vehicle- broken or missing glazing.

Utilities were disconnected 03-18-2014

Property has sat vacant and has only been used for storage. When the owner came in to speak to me about the property she stated she wanted to continue to only use it as a storage building and not replace the windows or anything like that since they will just be broken again because the house is vacant.

Small repairs made without permitting has occurred. No inspections have been made due to no permits having been pulled.

There is a small accessory structure that is in disrepair on this property as well that needs to be demolished and removed.

Zach Hildebrand
Building Official / Code Enforcement Officer

RESOLUTION NO. 2025-27

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 621 WEST 17TH STREET, GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED OR REMOVED AND THE PREMISES BE MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Goodland, Kansas, did on the 2nd day of September, 2025, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous; and,

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

WHEREAS, Resolution No. 2025-22 was published in the official city paper on the 5th day of September, 2025, and on the 12th day of September, 2025, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 20th day of October 2025, the governing body did conduct the hearing scheduled in Resolution No. 2025-22 and took evidence from the following: the Enforcing Officer on behalf of the City and the Owner.

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

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

SHARP'S ADDN TO GOODLAND , BLOCK 14 , Lot 8

is unsafe and dangerous and directs that such structure is to be demolished and the premises made safe and secure.
2. The owner of such property is hereby directed to demolish the structures on the lot. Provided that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repairs to the property or to have the structures demolished.
3. If the owner fails to commence demolishing the structure, backfilling of the foundation and cleanup of construction materials on the property within the time stated, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed and the costs of razing and removing, less

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

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

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

Adopted this 20th day of October, 2025.

Jason Showalter, Mayor

ATTEST:

Mary Volk, City Clerk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: October 20, 2025

ITEM: Resolution 2025-28 - - - Authorizing certain improvements to 8th Street in the City of Goodland, Kansas; and Authorizing the issuance of General Obligation bonds of the City to pay such costs.

NEXT STEP: Approve Resolution

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

Resolution 2025-28 authorizes improvements to 8th St and allows the city to issue bonds to pay the costs of the project. The bonds are General Obligation bonds even though the voter approved sales tax will be the designated revenue applied to pay back the bonds over 20 years.

II. RECOMMENDED ACTION / NEXT STEP:

Approve resolution.

III. FISCAL IMPACTS:

Clayton Kelley with Piper Sandler will review.

IV. BACKGROUND INFORMATION:

The city has been receiving money on the one-cent sales tax approved by the voters to be split between the City, County and Kanorado since midyear 2023. The city share is to complete the 8th Street project improvement. The commission has agreed to proceed on project with a bond issue.

This is the first of 2 resolutions that authorize city staff, bond attorney Gilmore & Bell, and financial advisor Piper Sandler to proceed with the bond financing of the 8th street project and the sale of those bonds. The project funds will

allow the City to proceed with the final development of plans and specifications for the 8th Street project, create an invitation for bids and accept those bids for the project and complete the construction improvements for 8th Street from the intersection with K-27 highway all the way to Cherry Avenue depending on the bid results. Commission will still have the authority to amend the project dimensions based on the actual bids received. This authorizing resolution is completed prior to the sale resolution which will also be Kevin Cowan of Gilmore and Bell and distributed to the governing body for their consideration and approval at this same meeting.

Gilmore & Bell, P.C.
10/14/2025

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF GOODLAND, KANSAS
HELD ON OCTOBER 20, 2025**

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

Absent:

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

* * * * *

(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

**A RESOLUTION AUTHORIZING CERTAIN IMPROVEMENTS TO 8TH STREET
IN THE CITY OF GOODLAND, KANSAS; AND AUTHORIZING THE ISSUANCE
OF GENERAL OBLIGATION BONDS OF THE CITY TO PAY SUCH COSTS.**

The Resolution was considered and discussed; and thereupon on motion of Commissioner _____, seconded by Commissioner _____, the Resolution was adopted by the following vote:

Yes: _____

No: _____

Thereupon, the Resolution having been adopted by majority vote of the Governing Body, it was given No. ____; was directed to be signed by the Mayor and attested by the City Clerk.

* * * * *

(Other Proceedings)

CERTIFICATE

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

(Seal)

City Clerk

RESOLUTION NO. ____

**A RESOLUTION AUTHORIZING CERTAIN IMPROVEMENTS TO 8TH STREET
IN THE CITY OF GOODLAND, KANSAS; AND AUTHORIZING THE ISSUANCE
OF GENERAL OBLIGATION BONDS OF THE CITY TO PAY SUCH COSTS.**

WHEREAS, K.S.A. 14-570 and K.S.A. 14-571, as amended by Charter Ordinance No. 24 of the City of Goodland, Kansas (the “City”) (enacted pursuant to the provisions of Section 5(c) of Article 12 of the Constitution of the State of Kansas) and K.S.A. 12-101 *et seq.* (collectively the “Act”), provide that whenever the governing body of the City (the “Governing Body”) has approved a capital improvements plan (the “Plan”) for the physical development of the City within the boundaries of the City, including public improvements and the acquisition of land necessary therefore, the acquisition of equipment, vehicles or other personal property to be used in relation thereto, and may provide for assumption and payment of benefit district indebtedness heretofore created for public improvements, and which Plan may require a number of years to execute, the City is hereby authorized to issue its general obligation bonds in an amount sufficient to carry out such Plan and associated costs; and

WHEREAS, the Plan is approved annually by the Governing Body in connection with its budget approval process, and the current Plan is hereby amended to include a project for the reconstruction and improvement of 8th Street in the City, generally from its connection with K-27 east to Cherry Avenue (the “Improvements”), and the Governing Body of the City determines it advisable to provide for the financing of the Improvements, as provided by the Act.

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

SECTION 1. Project Authorization. The Improvements are hereby authorized, ordered and directed at an estimated cost, including financing costs, of \$7,650,000.

SECTION 2. Bond Authorization. Costs of the Improvements and associated financing costs shall be payable in part by the issuance of general obligation bonds of the City (the “Bonds”) under the provisions of the Act, in the amount of \$6,650,000, with the balance of Improvement costs to be paid from available funds of the City.

SECTION 3. Effective Date. This Resolution shall take effect and be in force from and after its adoption. Because the Resolution authorizes bonds to finance the reconstruction of and improvements to 8th Street in the City, this Resolution is not required to be published nor be subject to the protest provisions of Charter Ordinance No. 24.

ADOPTED by the Governing Body of the City of Goodland, Kansas on October 20, 2025.

Mayor

(SEAL)

ATTEST:

Clerk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: October 20, 2025

ITEM: Resolution 2025-29 - - Authorizing the offering for sale of General Obligation Bonds, Series 2025

NEXT STEP: Approve Resolution

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

Resolution 2025-29 Authorizes public sale of Bonds and related actions;

II. RECOMMENDED ACTION / NEXT STEP:

Approve resolution.

III. FISCAL IMPACTS:

Clayton Kelley with Piper Sandler will review.

IV. BACKGROUND INFORMATION:

The city has been receiving money on the one-cent sales tax approved by the voters to be split between the City, County and Kanorado since midyear 2023. The city share is to complete the 8th Street project improvement. The commission has agreed to proceed on project with a bond issue.

This is the second of 2 resolutions that authorize city staff, bond attorney Gilmore & Bell, and financial advisor Piper Sandler to proceed with the bond financing of the 8th street project and the sale of those bonds. As seen in the resolution wording itself, the resolution authorizes the offering for sale the Issuer's General Obligation Bonds, Series 2025 (the "Bonds"), in one or more series, as generally described in the Notice of Bond Sale.

In order to complete the notice of bond sale, the resolution states that the Mayor and Clerk in conjunction with the Financial Advisor and Bond Counsel are hereby authorized to cause to be prepared a Preliminary Official Statement relating to the Bonds (the "Preliminary Official Statement"), and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds.

The remainder of the resolution goes over the steps that will be taken by either the Clerk, the Financial Advisor and Bond Counsel, in order to complete the Notice of Bond Sale, the preparation of the Preliminary Official Statement, all documents needed to enable the purchaser of the Bonds (the "Purchaser") to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), and other items as necessary to carry out the sale of the bonds.

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF GOODLAND, KANSAS
HELD ON OCTOBER 20, 2025**

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

Absent:

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

* * * * *

(Other Proceedings)

The matter of providing for the offering for sale of General Obligation Bonds, Series 2025, came on for consideration and was discussed.

Commissioner _____ presented and moved the adoption of a Resolution entitled:

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL
OBLIGATION BONDS, SERIES 2025, OF THE CITY OF GOODLAND, KANSAS.**

Commissioner _____ seconded the motion to adopt the Resolution. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the following vote of the Governing Body:

Aye: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. [_____].

* * * * *

(Other Proceedings)

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CERTIFICATE

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

(SEAL)

Clerk

RESOLUTION NO. []

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL
OBLIGATION BONDS, SERIES 2025, OF THE CITY OF GOODLAND, KANSAS.**

WHEREAS, the City of Goodland, Kansas (the “Issuer”), pursuant to K.S.A. 14-570 and K.S.A. 14-571, as amended by Charter Ordinance No. 24 of the City of Goodland, Kansas (the “City”) (enacted pursuant to the provisions of Section 5(c) of Article 12 of the Constitution of the State of Kansas) and K.S.A. 12-101 *et seq.* (the “Act”), has authorized certain improvements described as follows (jointly, the “Improvements”):

<u>Project Description</u>	<u>Res. No.</u>	<u>Bond Amount</u>
8th Street Reconstruction	[]	\$6,650,000

WHEREAS, the Issuer desires and proposes to issue its general obligation bonds in one or more series in order to permanently finance the costs of such Improvements; and

WHEREAS, the Governing Body of the Issuer (the “Governing Body”) has selected the firm of Piper Sandler & Co., Leawood, Kansas (the “Financial Advisor”), as financial advisor for one or more series of general obligation bonds of the Issuer to be issued in order to provide funds to permanently finance the Improvements; and

WHEREAS, the Issuer desires to authorize the Financial Advisor to proceed with the offering for sale of said general obligation bonds and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation bonds; and

WHEREAS, the Issuer desires to authorize the Financial Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer’s bond counsel (“Bond Counsel”), in conjunction with the Clerk to proceed with the preparation and distribution of a preliminary official statement and notice of bond sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation bonds.

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GOODLAND,
KANSAS, AS FOLLOWS:**

Section 1. There is hereby authorized to be offered for sale the Issuer’s General Obligation Bonds, Series 2025 (the “Bonds”), in one or more series, as generally described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the Governing Body this date (the “Notice of Bond Sale”). All proposals for the purchase of the Bonds shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the Governing Body shall review such bids and award the sale of the Bonds or reject all proposals.

Section 2. The Mayor and Clerk in conjunction with the Financial Advisor and Bond Counsel are hereby authorized to cause to be prepared a Preliminary Official Statement relating to the

Bonds (the “Preliminary Official Statement”), and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds.

Section 3. The Clerk, in conjunction with the Financial Advisor and Bond Counsel, is hereby authorized and directed to give notice of said bond sale by publishing a summary of the Notice of Bond Sale not less than 6 days before the date of the bond sale in a newspaper of general circulation in Sherman County, Kansas, and the ***Kansas Register*** and by distributing copies of the Notice of Bond Sale and Preliminary Official Statement to prospective purchasers of the Bonds. Proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in the Notice of Bond Sale and awarded or rejected in the manner set forth in the Notice of Bond Sale.

Section 4. For the purpose of enabling the purchaser of the Bonds (the “Purchaser”) to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”), the Mayor and Clerk are hereby authorized: (a) to approve the form of the Preliminary Official Statement and to execute the “Certificate Deeming Preliminary Official Statement Final” in substantially the form attached hereto as ***Exhibit A*** as approval of the Preliminary Official Statement, such official’s signature thereon being conclusive evidence of such official’s and the Issuer’s approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

Section 5. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 6. The Mayor, Clerk and the other officers and representatives of the Issuer, the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Bonds.

The transactions described in this Resolution may be conducted, and documents related to the Bonds may be sent, received, executed, and stored, by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 7. This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

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ADOPTED by the Governing Body on October 20, 2025.

(SEAL)

Mayor

ATTEST:

Clerk

EXHIBIT A

**CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL**

To:

Re: \$6,650,000* City of Goodland, Kansas, General Obligation Bonds, Series 2025

The undersigned are the duly acting Mayor and Clerk of the City of Goodland, Kansas (the “Issuer”), and are authorized to deliver this Certificate to the purchaser (the “Purchaser”) of the above-referenced bonds (the “Bonds”) on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the “Preliminary Official Statement”) relating to the Bonds.

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the “Rule”), the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters.

CITY OF GOODLAND, KANSAS

By: _____
Title: Mayor

By: _____
Title: Clerk

Gilmore & Bell, P.C.
10/14/2025

NOTICE OF BOND SALE

\$6,650,000*
CITY OF GOODLAND, KANSAS
GENERAL OBLIGATION BONDS
SERIES 2025

(GENERAL OBLIGATION BONDS PAYABLE
FROM UNLIMITED AD VALOREM TAXES)

Bids. Facsimile, email and electronic (as explained below) bids for the purchase of the above-referenced General Obligation Bonds, Series 2025 (the “Bonds”) of the City of Goodland, Kansas (the “Issuer”) herein described will be received on behalf of the undersigned Clerk of the Issuer at the address hereinafter set forth in the case of email and facsimile bids, and via PARITY® in the case of electronic bids, until 11:00 A.M. applicable Central Time (10:00 A.M. applicable Mountain Time) (the “Submittal Hour”), on

MONDAY, NOVEMBER 17, 2025

(the “Sale Date”). All bids will be publicly evaluated at said time and place and the award of the Bonds to the successful bidder (the “Successful Bidder”) will be acted upon by the Governing Body of the Issuer (the “Governing Body”) at its meeting to be held at 5:00 P.M. (Mountain Time) on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Bonds.

Terms of the Bonds. The Bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof (the “Authorized Denomination”). The Bonds will be dated December 11, 2025 (the “Dated Date”), and will become due in principal installments on September 1 in the years as follows:

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2026	\$285,000	2039	\$325,000
2027	215,000	2040	340,000
2028	225,000	2041	355,000
2029	235,000	2042	375,000
2030	250,000	2043	390,000
2031	260,000	2044	410,000
2032	270,000	2045	425,000
2033	285,000	2046	445,000
2034	300,000	2047	465,000
2035	310,000	2048	485,000

The Bonds will bear interest from the Dated Date at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on March 1 and September 1 in each year, beginning on September 1, 2026 (the “Interest Payment Dates”).

***Adjustment of Issue Size.** The Issuer reserves the right to increase or decrease the total principal amount of the Bonds or the schedule of principal payments described above, depending on the purchase price and interest rates bid and the offering prices specified by the Successful Bidder. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Bonds or the schedule of principal payments as described herein. If there is an increase or decrease in the final aggregate principal amount of the Bonds or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone, electronic or facsimile transmission, subsequently confirmed in writing, no later than 2:00 p.m. applicable Central Time, on the business day immediately following the Sale Date. The actual purchase price for the Bonds shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Bonds, as adjusted, plus accrued interest from the Dated Date to the Closing Date (as hereinafter defined).

Place of Payment. The principal of and interest on the Bonds will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent" and "Bond Registrar"). The principal of each Bond will be payable at maturity or earlier redemption to the owner thereof whose name is on the registration books (the "Bond Register") of the Bond Registrar (the "Registered Owner") upon presentation and surrender at the principal office of the Paying Agent. Interest on each Bond will be payable to the Registered Owner of such Bond as of the fifteenth day (whether or not a business day) of the calendar month next preceding each Interest Payment Date (the "Record Date") (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of \$500,000 or more in aggregate principal amount of Bonds, by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

Bond Registration. The Bonds will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas (the "State"). The Issuer will pay for the fees of the Bond Registrar for registration and transfer of the Bonds and will also pay for printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, will be the responsibility of the Owners.

Book-Entry-Only System. The Depository Trust Company, New York, New York ("DTC"), will act as securities depository for the Bonds. The Bonds will initially be issued exclusively in "book entry" form and shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Bonds. During the term of the Bonds, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Bonds to DTC or its nominee as the Registered Owner of the Bonds. DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Bonds to its participants who shall be responsible for transmitting payments to beneficial owners of the Bonds in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Bonds, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Bonds in the form of fully registered certificates. Reference is made to

the Official Statement for further information regarding the book-entry-only system of registration of the Bonds and DTC.

Redemption of Bonds Prior to Maturity.

General. Whenever the Issuer is to select Bonds for the purpose of redemption, it will, in the case of Bonds in denominations greater than the minimum Authorized Denomination, if less than all of the Bonds then outstanding are to be called for redemption, treat each minimum Authorized Denomination of face value of each such fully registered Bond as though it were a separate Bond in the minimum Authorized Denomination.

Optional Redemption. At the option of the Issuer, Bonds maturing on September 1 in the years 2033, and thereafter, will be subject to redemption and payment prior to maturity on September 1, 2032, and thereafter, as a whole or in part (selection of maturities and the amount of Bonds of each maturity to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

Mandatory Redemption. A bidder may elect to have all or a portion of the Bonds scheduled to mature in consecutive years issued as term bonds (the “Term Bonds”) scheduled to mature in the latest of said consecutive years and subject to mandatory redemption requirements consistent with the schedule of serial maturities set forth above, subject to the following conditions: (a) not less than all Bonds of the same serial maturity shall be converted to Term Bonds with mandatory redemption requirements; and (b) a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form or completing the applicable information on PARITY®.

Notice and Effect of Call for Redemption. Unless waived by any owner of Bonds to be redeemed, if the Issuer shall call any Bonds for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Bonds to the Bond Registrar, any provider of municipal bond insurance and the Successful Bidder. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the registered owners of said Bonds. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the Redemption Date. All notices of redemption shall state the Redemption Date, the redemption price, the Bonds to be redeemed, the place of surrender of Bonds so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by State law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Bond be called for redemption and payment as aforesaid, all interest on such Bond shall cease from and after the Redemption Date, provided funds are available for its payment at the price hereinbefore specified.

Authority, Purpose and Security. The Bonds are being issued pursuant to K.S.A. 14-570 and K.S.A. 14-571, as amended by Charter Ordinance No. 24 of the Issuer, and an ordinance and a resolution adopted by the Governing Body (collectively the “Bond Resolution”) for the purpose of paying costs of certain public street improvements (the “Improvements”). The Bonds shall be general obligations of the Issuer payable as to both principal and interest from ad valorem taxes, which may be levied without limitation as to rate or amount upon all the taxable tangible property within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Bonds as the same become due.

Submission of Bids. Facsimile and email bids must be made on forms which may be procured from the Clerk or the Financial Advisor and shall be addressed to the undersigned, and marked “Proposal

for General Obligation Bonds, Series 2025.” Facsimile bids should not be preceded by a cover sheet and should be sent only once to **(913) 273-0985**. Email bids should be sent only once to the Financial Advisor at **clayton.kelley@psc.com**. Confirmation of receipt of facsimile or email bids may be made by contacting the undersigned at the number listed below. Electronic bids via PARITY® must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Bond Sale. **Any bid submitted shall include the initial offering prices to the public for each maturity of the Bonds.** If provisions of this Notice of Bond Sale conflict with those of PARITY®, this Notice of Bond Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date accompanied by the Deposit (as hereinafter defined), which may be submitted separately. The Issuer and Financial Advisor shall not be responsible for failure of the transmission or the receipt of any bid.

PARITY®. Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5023.

Conditions of Bids. Proposals will be received on the Bonds bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Bonds of the same maturity year; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by **THE BOND BUYER**, in New York, New York, on the Monday next preceding the day on which the Bonds are sold, plus 3%; and (c) no supplemental interest payments will be considered; and (d) each interest rate specified shall be a multiple of 1/8 or 1/20 of 1%. No bid for less than **100%** of the principal amount of the Bonds and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the term of the Bonds on the basis of such bid, the discount, if any, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid, and an estimate of the TIC (as hereinafter defined) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form; the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Bonds, it will provide the certification described under the caption “Establishment of Issue Price” in this Notice.

Good Faith Deposit. A good faith deposit (the “Deposit”) in the amount of \$133,000 payable to the order of the Issuer is required in order to secure the Issuer from any loss resulting from the failure of the bidder to comply with the terms of its bid.

The Deposit may be submitted at the address hereinafter set forth in either of the following forms:

(a) **Certified or Cashier’s Check.** Certified or cashier’s check drawn on a bank located in the United States of America received by the Financial Advisor **prior to the Submittal Hour**; or

(b) **Wire Transfer.** Wire transfer submitted by the Successful Bidder in Federal Reserve funds, immediately available for use by the Issuer **not later than 2:00 p.m. applicable Central Time on the Sale Date** (wire transfer information may be obtained from the Financial Advisor at the addresses set forth below).

Contemporaneously with the submission of a wire transfer Deposit, such bidder shall send an email to the Financial Advisor at the email address set forth below, including the following information: (a) notification that a wire transfer has been made; (b) the amount of the wire transfer; and (c) return wire transfer instructions in the event such bid is unsuccessful. Checks submitted for Deposits by unsuccessful bidders will be returned; wire transfer Deposits submitted by unsuccessful bidders will not be accepted or shall be returned in the same manner received on the next business day following the Sale Date. The Issuer reserves the right to withhold reasonable charges for any fees or expenses incurred in returning a wire transfer Deposit. No interest on the Deposit will be paid by the Issuer. If a bid is accepted, the

Deposit, or the proceeds thereof, will be held by the Issuer until the Successful Bidder has complied with all of the terms and conditions of this Notice at which time the amount of said Deposit shall be returned to the Successful Bidder or deducted from the purchase price at the option of the Issuer. If a bid is accepted but the Issuer fails to deliver the Bonds to the Successful Bidder in accordance with the terms and conditions of this Notice, said Deposit, or the proceeds thereof, will be returned to the Successful Bidder. If a bid is accepted but the bidder defaults in the performance of any of the terms and conditions of this Notice, the proceeds of such Deposit will be retained by the Issuer as and for liquidated damages.

Basis of Award. Subject to the timely receipt of the Deposit set forth above, the award of the Bonds will be made on the basis of the lowest true interest cost ("TIC"), which will be determined as follows: the TIC is the discount rate (expressed as a per annum percentage rate) which, when used in computing the present value of all payments of principal and interest to be paid on the Bonds, from the payment dates to the Dated Date, produces an amount equal to the price bid, including any adjustments for premium or discount, if any. Present value will be computed on the basis of semiannual compounding and a 360-day year of twelve 30-day months. Bidders are requested to provide a calculation of the TIC for the Bonds on the Official Bid Form, computed as specified herein on the basis of their respective bids, which shall be considered as informative only and not binding on either the Issuer or the bidder. The Issuer or its Financial Advisor will verify the TIC based on such bids. If there is any discrepancy between the TIC specified and the bid price and interest rates specified, the specified bid price and interest rates shall govern, and the TIC specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest TIC are received, the Governing Body will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the Submittal Hour on the Sale Date will not be considered. Any disputes arising hereunder shall be governed by the laws of the State, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within the State with regard to such dispute.

The Issuer's acceptance of the Successful Bidder's proposal for the purchase of the Bonds in accordance with this Notice of Bond Sale shall constitute a bond purchase agreement between the Issuer and the Successful Bidder for purposes of the laws of the State and a contract between the Issuer and the Successful Bidder for the purposes of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") and Rule G-32 of the Municipal Securities Rulemaking Board ("Rule G-32"). The method of acceptance shall be determined solely by the Governing Body.

Bond Ratings. The Issuer has applied to S&P Global Ratings, a division of Standard & Poor's Financial Services LLC for a rating on the Bonds herein offered for sale.

Optional Bond Insurance. The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Bonds. If the Bonds qualify for municipal bond insurance, and any bidder desires to purchase such policy, such indication and the name of the desired insurer must be set forth on the bidder's Official Bid Form. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest TIC to the Issuer.

If the Successful Bidder elects to purchase the Bonds with municipal bond insurance, certain rating agencies will assign their ratings to the Bonds with the understanding that upon delivery of the Bonds, a policy insuring the payment when due of the principal of and interest on the Bonds will be issued by such bond insurer. All costs associated with the purchase and issuance of such municipal bond insurance policy and associated ratings and expenses (other than any independent rating requested by the Issuer) shall be paid by the Successful Bidder. Failure of the municipal bond insurer to issue the policy

after the award of the Bonds shall not constitute cause for failure or refusal by the Successful Bidder to accept delivery of the Bonds.

CUSIP Numbers. CUSIP identification numbers will be assigned and printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of this Notice. The Financial Advisor will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. All expenses in relation to the assignment and printing of CUSIP numbers on the Bonds will be paid by the Issuer.

Delivery and Payment. The Issuer will pay for the preparation of the Bonds and will deliver the Bonds properly prepared, executed and registered without cost on or about **DECEMBER 11, 2025** (the “Closing Date”), to DTC for the account of the Successful Bidder or at such bank or trust company in the contiguous United States of America as may be specified by the Successful Bidder, or elsewhere at the expense of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Bonds and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Bonds affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Bonds shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Bond of each maturity registered in the nominee name of DTC.

Establishment of Issue Price.

(a) In order to provide the Issuer with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively, the “Code”), the Successful Bidder will be required to assist the Issuer in establishing the “issue price” of the Bonds and complete, execute and deliver to the Issuer prior to the Closing Date, a written certification in a form acceptable to the Successful Bidder, the Issuer and Bond Counsel (the “Issue Price Certificate”) containing the following for each maturity of the Bonds: (1) the interest rate; (2) the reasonably expected initial offering price to the “public” (as said term is used in Treasury Regulation Section 1.148-1(f) (the “Regulation”)) or the sale price; and (3) pricing wires or equivalent communications supporting such offering or sale price. However, such Issue Price Certificate may indicate that the Successful Bidder has purchased the Bonds for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Bonds for sale to the public. Any action to be taken or documentation to be received by the Issuer pursuant hereto may be taken or received by the Issuer or Bond Counsel on behalf of the Issuer.

(b) The Issuer intends that the sale of the Bonds pursuant to this Notice shall constitute a “competitive sale” as defined in the Regulation. In support thereof: (1) the Issuer shall cause this Notice to be disseminated to potential bidders in a manner reasonably designed to reach potential bidders; (2) all bidders shall have an equal opportunity to submit a bid; (3) the Issuer reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Bonds; and (4) the Issuer anticipates awarding the sale of the Bonds to the bidder that provides a bid with the lowest TIC in accordance with the section hereof entitled “Basis of Award.”

(c) Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds as specified therein. The Successful Bidder shall constitute an “underwriter” as said term is defined in the Regulation. By submitting its bid, the Successful Bidder confirms that it shall require any agreement among underwriters, a selling group agreement or other agreement to which it is a

party relating to the initial sale of the Bonds, to include provisions requiring compliance with provisions of the Code and the Regulation regarding the initial sale of the Bonds.

(d) If all of the requirements of a “competitive sale” are not satisfied, the Issuer shall advise the Successful Bidder of such fact at the time of award of the sale of the Bonds to the Successful Bidder and the following provisions shall apply to the Bonds. ***In such event, any bid submitted will not be subject to cancellation or withdrawal.*** Within twenty-four (24) hours of the notice of award of the sale of the Bonds, the Successful Bidder shall advise the Issuer if a “substantial amount” (as defined in the Regulation (10%)) of any maturity of the Bonds has been sold to the public and the price at which such substantial amount was sold. The Issuer will treat such sale price as the “issue price” for such maturity, applied on a maturity-by-maturity basis. The Issuer will ***not*** require the Successful Bidder to comply with that portion of the Regulation commonly described as the “hold-the-offering-price” requirement for the remaining maturities, but the Successful Bidder may elect such option. If the Successful Bidder exercises such option, the Issuer will apply the initial offering price to the public provided in the bid as the issue price for such maturities. If the Successful Bidder does not exercise that option, it shall thereafter promptly provide the Issuer the prices at which a substantial amount of such maturities are sold to the public; provided such determination shall be made and the Issuer notified of such prices not later than three (3) business days prior to the Closing Date. ***Any change in the issue price of any of the Bonds after the Submittal Hour will not affect the purchase price for the Bonds submitted in the bid of the Successful Bidder.***

(e) This agreement by the Successful Bidder to provide such information will continue to apply after the Closing Time if: (a) the Issuer requests the information in connection with an audit or inquiry by the Internal Revenue Service (the “IRS”) or the Securities and Exchange Commission (the “SEC”) or (b) the information is required to be retained by the Issuer pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

Preliminary Official Statement and Official Statement. The Issuer has prepared a Preliminary Official Statement dated October __, 2025, “deemed final” by the Issuer except for the omission of certain information as provided in the Rule, copies of which may be obtained from the Clerk or from the Financial Advisor. Upon the sale of the Bonds, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, within seven business days of the acceptance of the Successful Bidder’s proposal, with a sufficient number of copies thereof, which may be in electronic format, in order for the Successful Bidder to comply with the requirements of the Rule and Rule G-32. Additional copies may be ordered by the Successful Bidder at its expense.

Continuing Disclosure. In the Bond Resolution, the Issuer has covenanted to annually provide certain financial information and operating data and other information necessary to comply with the Rule, and to transmit the same to the Municipal Securities Rulemaking Board. This covenant is for the benefit of and is enforceable by any Registered Owner of the Bonds. For further information, reference is made to the caption “CONTINUING DISCLOSURE” in the Preliminary Official Statement.

Assessed Valuation and Indebtedness. The total assessed valuation of the taxable tangible property within the Issuer for the year 2025 is as follows:

Equalized Assessed Valuation of	
Taxable Tangible Property	\$[_____]
Tangible Valuation of Motor Vehicles.....	[_____]
Equalized Assessed Tangible Valuation	

for Computation of Bonded Debt Limitations..... \$[_____]

The total general obligation indebtedness of the Issuer as of the Dated Date, including the Bonds being sold, is \$[_____].

Legal Opinion. The Bonds will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, which opinion will be furnished and paid for by the Issuer, will be printed on the Bonds, if the Bonds are printed, and will be delivered to the Successful Bidder when the Bonds are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Bonds being excludable from gross income for federal income tax purposes and exempt from income taxation by the State. Reference is made to the Preliminary Official Statement for further discussion of federal and State income tax matters relating to the interest on the Bonds.

Electronic Transactions. The transactions described herein may be conducted and related documents may be sent, received and stored by electronic means or transmissions. All bid documents, closing documents, certificates, ordinances, resolutions and related instruments may be executed by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Additional Information. Additional information regarding the Bonds may be obtained from the undersigned or from the Financial Advisor at the addresses set forth below:

DATED: October 20, 2025.

CITY OF GOODLAND, KANSAS

By: Mary Volk, Clerk

Issuer Address:

204 W. 11th, P.O. Box 59, Goodland, Kansas 67735-0059
Attn: Mary Volk, Clerk
Phone No.: (785) 890-4500
Fax No.: (785) 890-4532
Email: mary.volk@cityofgoodland.org

Financial Advisor – Facsimile and Email Bid and Good Faith Deposit Delivery Address:

Piper Sandler & Co.
11635 Rosewood Street
Leawood, Kansas 66211
Attn: Clayton Kelley
Phone No.: (913) 345-3377
Fax No.: (913) 273-0985
Email: clayton.kelley@psc.com

SUMMARY NOTICE OF BOND SALE

\$6,650,000*
CITY OF GOODLAND, KANSAS
GENERAL OBLIGATION BONDS
SERIES 2025

(GENERAL OBLIGATION BONDS PAYABLE
FROM UNLIMITED AD VALOREM TAXES)

(GENERAL OBLIGATION BONDS PAYABLE FROM UNLIMITED AD VALOREM TAXES)

Bids. SUBJECT to the Notice of Bond Sale dated October 20, 2025 (the “Notice”), facsimile, email and electronic bids will be received on behalf of the Clerk of the City of Goodland, Kansas (the “Issuer”) in the case of facsimile or email bids, at the address set forth below, and in the case of electronic bids, through **PARITY**® until 11:00 A.M. applicable Central Time (10:00 A.M. applicable Mountain Time), on **NOVEMBER 17, 2025** for the purchase of the above-referenced General Obligation Bonds, Series 2025 (the “Bonds”). No bid of less than **100%** of the principal amount of the Bonds and accrued interest thereon to the date of delivery will be considered.

Bond Details. The Bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof. The Bonds will be dated December 11, 2025, and will become due on September 1 in the years as follows:

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2026	\$285,000	2039	\$325,000
2027	215,000	2040	340,000
2028	225,000	2041	355,000
2029	235,000	2042	375,000
2030	250,000	2043	390,000
2031	260,000	2044	410,000
2032	270,000	2045	425,000
2033	285,000	2046	445,000
2034	300,000	2047	465,000
2035	310,000	2048	485,000

* Subject to change, see the Notice

The Bonds will bear interest from the date thereof at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on March 1 and September 1 in each year, beginning on September 1, 2026.

Book-Entry-Only System. The Bonds shall be registered under a book-entry-only system administered through DTC.

Paying Agent and Bond Registrar. Treasurer of the State of Kansas, Topeka, Kansas.

Good Faith Deposit. Each bid shall be accompanied (in the manner set forth in the Notice) by a good faith deposit in the form of a cashier's or certified check drawn on a bank located in the United States of America or a wire transfer in Federal Reserve funds immediately available for use by the Issuer in the amount of \$133,000.

Delivery. The Issuer will pay for preparation of the Bonds and will deliver the same properly prepared, executed and registered without cost to the successful bidder on or about **December 11, 2025**,

to DTC for the account of the successful bidder or at such bank or trust company in the contiguous United States of America as may be specified by the successful bidder, or elsewhere at the expense of the successful bidder.

Assessed Valuation and Indebtedness. The Equalized Assessed Tangible Valuation for Computation of Bonded Debt Limitations for the year 2025 is \$[_____]. The total general obligation indebtedness of the Issuer as of the Dated Date, including the Bonds being sold, is \$[_____].

Approval of Bonds. The Bonds will be sold subject to the legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, whose approving legal opinion as to the validity of the Bonds will be furnished and paid for by the Issuer, printed on the Bonds and delivered to the successful bidder as and when the Bonds are delivered.

Additional Information. Additional information regarding the Bonds may be obtained from the undersigned, or from the Financial Advisor at the addresses set forth below:

DATED: October 20, 2025.

Issuer Address:

204 W. 11th, P.O. Box 59, Goodland, Kansas 67735-0059
Attn: Mary Volk, Clerk
Phone No.: (785) 890-4500
Fax No.: (785) 890-4532
Email: mary.volk@cityofgoodland.org

Financial Advisor – Facsimile and Email Bid and Good Faith Deposit Delivery Address:

Piper Sandler & Co.
11635 Rosewood Street
Leawood, Kansas 66211
Attn: Clayton Kelley
Phone No.: (913) 345-3377
Fax No.: (913) 273-0985
Email: clayton.kelley@psc.com

KANSAS REGISTER

DOCUMENT NO. _____

(Above space for Register Office Use)

Submission Form
Municipal Bond Sale Notice
(K.S.A. 10-106 as amended)

TITLE OF
DOCUMENT

SUMMARY NOTICE OF BOND SALE

Re: City of Goodland, Kansas, General Obligation Bonds, Series 2025, Dated December 11, 2025.

NUMBER OF PAGES: []

DESIRED PUBLICATION DATE: October 30, 2025

BILL TO: Mary Volk, Clerk
204 W. 11th, P.O. Box 59, Goodland, Kansas 67735-0059

Please email an Affidavit of Publication to: cmcmillan@gilmorebell.com at your earliest opportunity.

Any questions regarding this document should be directed to:

NAME: _____

PHONE: _____ (316) 267-2091

Certification

I hereby certify that I have reviewed the attached and herein described document, and that it conforms to all applicable **Kansas Register** publication guidelines. I further certify that submission of this item for publication in the **Kansas Register** is authorized by the municipality which has issued the notice.

Authorized Signature

Typed Name of Signer

Position

TRANSMIT TO: Kansas Register; Secretary of State; State Capitol, Topeka, KS 66612
PHONE: (785) 296-3489; FAX: (785) 291-3051; EMAIL: kansasregister@sos.ks.gov

THIS SPACE FOR REGISTER OFFICE USE ONLY

OFFICIAL BID FORM
PROPOSAL FOR THE PURCHASE OF CITY OF GOODLAND, KANSAS
GENERAL OBLIGATION BONDS, SERIES 2025

TO: Mary Volk, Clerk
City of Goodland, Kansas

November 17, 2025

For \$6,650,000* principal amount of General Obligation Bonds, Series 2025, of the City of Goodland, Kansas (the "Issuer"), to be dated December 11, 2025, as described in the Notice of Bond Sale dated October 20, 2025 (the "Notice"), said Bonds to bear interest as follows:

<u>Stated Maturity September 1</u>	<u>Principal Amount*</u>	<u>Annual Rate of Interest</u>	<u>Initial Offering Price</u>		<u>Stated Maturity September 1</u>	<u>Principal Amount*</u>	<u>Annual Rate of Interest</u>	<u>Initial Offering Price</u>
2026	\$285,000	_____ %	_____ %		2039	\$325,000	_____ %	_____ %
2027	215,000	_____ %	_____ %		2040	340,000	_____ %	_____ %
2028	225,000	_____ %	_____ %		2041	355,000	_____ %	_____ %
2029	235,000	_____ %	_____ %		2042	375,000	_____ %	_____ %
2030	250,000	_____ %	_____ %		2043	390,000	_____ %	_____ %
2031	260,000	_____ %	_____ %		2044	410,000	_____ %	_____ %
2032	270,000	_____ %	_____ %		2045	425,000	_____ %	_____ %
2033	285,000	_____ %	_____ %		2046	445,000	_____ %	_____ %
2034	300,000	_____ %	_____ %		2047	465,000	_____ %	_____ %
2035	310,000	_____ %	_____ %		2048	485,000	_____ %	_____ %

* Subject to change, see the Notice

the undersigned will pay the purchase price for the Bonds set forth below, plus accrued interest to the date of delivery.

Principal Amount\$6,650,000*.00
Plus Premium (if any)
Total Purchase Price \$
Total interest cost to maturity at the rates specified \$
Net interest cost (adjusted for Discount and/or Premium) \$
True Interest Cost %

☐ The Bidder elects to purchase Municipal Bond Insurance from (circle one of the following): [AG] [BAM]

☐ The Bidder elects to have the following Term Bonds:

Maturity Date	Years	Amount*
September 1, _____	_____ to _____	\$ _____
September 1, _____	_____ to _____	\$ _____

*subject to mandatory redemption requirements in the amounts and at the times shown above.

This proposal is subject to all terms and conditions contained in the Notice, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in the Notice. A cashier's or certified check or a wire transfer in the amount of \$133,000 payable to the order of the Issuer, submitted in the manner set forth in the Notice accompanies this proposal as an evidence of good faith. The acceptance of this proposal by the Issuer by execution below shall constitute a contract between the Issuer and the Successful Bidder for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission and a bond purchase agreement for purposes of the laws of the State of Kansas.

Submitted by: _____

(LIST ACCOUNT MEMBERS ON REVERSE)

By: _____

Telephone No. (_____) _____

ACCEPTANCE

Pursuant to action duly taken by the Governing Body of the Issuer the above proposal is hereby accepted on November 17, 2025.

Attest:

Clerk

Mayor

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Facsimile bids may be filed with Piper Sandler & Co., Fax No. (913) 273-0985, email bids may be sent to Piper Sandler & Co. at clayton.kelley@psc.com, and electronic bids may be submitted via PARITY®, at or prior to 11:00 A.M. applicable Central Time (10:00 A.M. applicable Mountain Time), on November 17, 2025. Any bid received after such time will not be accepted or shall be returned to the bidder.



AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

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

DATE: October 3, 2025

ITEM: Ordinance Amending Chapter 1; Article XI of Code pertaining to Open Records Policy

NEXT STEP: Motion to approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

This ordinance amends Chapter 1; Article XI of the city code. Many items in the ordinance are in current code. This ordinance recommended by the league is just a different layout order for better understanding. Sections in the ordinance that have changed from current code are 1-1101 as the step policy followed does not have to be in ordinance; section 1-1112 to ensure the "actual" cost of photocopying is charge; and section 1-1115 which is outlined in new legislation.

II. RECOMMENDED ACTION / NEXT STEP:

Approval of the Ordinance.

III. FISCAL IMPACTS:

The fiscal impact is minimal as requests in past were charged at a reasonable rate. The requirement to charge the "actual" charge has reduced the charge of copies from \$.25 to \$.05 per copy. Staff time will continue to be charged as in past. Many records generated quickly from the system already are not charged a fee. This impact still remains minimal as the charge was \$10, while now it will many, if not all the time, be no charge.

IV. BACKGROUND INFORMATION:

The city's policy for open records is outlined in Chapter 1; Article XI of city code. The open records policy regarding the fee charged by municipalities for open records changed effective July 1. The fee allowed must be the "actual" cost to

provide the record in the most efficient manner. In addition, the law added the interaction communication requirement outlined in Section 1-1115 of the proposed ordinance.

ORDINANCE NO. 1802

AN ORDINANCE ADOPTING AND AMENDING CHAPTER 1; ARTICLE XI OF THE CODE OF THE CITY OF GOODLAND REGARDING ESTABLISHING AN OPEN RECORDS POLICY.

NOW THEREFORE, be it Ordained by the Governing Body of the City of Goodland, Kansas:

Section 1-1101. Policy. (a) It is hereby declared to be the policy of the city that all public records which are made, maintained or kept by or are in the possession of the city, its officers and employees, shall be open for public inspection as provided by, and subject to the restrictions imposed by, the Kansas Open Records Act (KORA).

(b) Any person, upon request, shall have access to such open public records for the purpose of inspecting, abstracting or copying such records while they are in the possession, custody and control of the appointed or designated records custodian thereof, or their designated representative.

Section 1-1102. Records Custodians. The records custodian(s) appointed and designated pursuant to this ordinance shall preserve and protect all public records from damage, disorganization and theft and shall assist, in a timely and efficient manner, any person making request for access to any open public record.

Section 1-1103. Public Request for Access. All city offices keeping and maintaining open public records shall establish office hours during which any person may make a request for access to an open public record. Such hours shall be no fewer than the hours each business day the office is regularly open to the public. For any city office not open Monday through Friday, hours shall be established by the records custodian for each such day at which time any person may request access to an open public record.

Section 1-1104. Facilities for Public Inspection. All city offices keeping and maintaining open public records shall provide suitable facilities to be used by any person desiring to inspect and/ or copy an open public record. The office of the city clerk, being the principal recordkeeper of the city, shall be used as the principal office for providing access to and providing copies of open records to the maximum extent practicable. Requesters of records shall be referred to the office of the city clerk except when the requested records are not in that office and are available in another city office.

Section 1-1105. Procedures for Inspection. Any person requesting access to an open public record for purposes of inspecting or copying such record, or obtaining a copy thereof, shall abide by the procedures adopted by the governing body for record inspection and copying, including those procedures established by records custodians as authorized by the governing body. Such procedures shall be posted in each city office keeping and maintaining open public records.

Section 1-1106. Appointment of Official Custodians. The following city officers are hereby appointed as official custodians for purposes of the Kansas Open Records Act (KORA), K.S.A. 45-215 et seq., and are hereby charged with responsibility for compliance with that Act with respect to the hereinafter listed public records:

(a) *City clerk:* All public records kept and maintained in the city clerk's office and all other public records not provided for elsewhere in this section.

(b) *Chief of police*: All public records not on file in the office of the city clerk and kept and maintained in the city police department.

(c) *Clerk of the municipal court*: All public records not on file in the office of the city clerk and kept and maintained in the municipal court.

Section 1-1107. Designation of Additional Records Custodians.

(a) Each of the official custodians appointed in section 1-1106 is hereby authorized to designate any subordinate officers or employees to serve as records custodian. Such records custodians shall have such duties and powers as are set out in KORA.

(b) Whenever an official custodian shall appoint another person as a records custodian, they shall notify the city clerk of such designation and the city clerk shall maintain a register of all such designations.

Section 1-1108. Duties of Custodians. All city officers and employees appointed or designated as records custodians under this ordinance shall: protect public records from damage and disorganization; prevent excessive disruption of the essential functions of the city; provide assistance and information upon request; ensure efficient and timely action and response to all applications for inspection of public records; and shall carry out the procedures adopted by this city for inspecting and copying open public records.

Section 1-1109. Requests to Be Directed to Custodians. (a) All members of the public, in seeking access to, or copies of, a public record in accordance with the provisions of KORA, shall address their requests to the custodian charged with responsibility for the maintenance of the record sought to be inspected or copied.

(b) Whenever any city officer or employee appointed or designated as a custodian under this ordinance is presented with a request for access to, or copy of, a public record which record the custodian does not have in their possession and for which they have not been given responsibility to keep and maintain, the custodian shall so advise the person requesting the record. Further, the person making the request shall be informed as to which custodian the request should be addressed to, if such is known by the custodian receiving the request.

Section 1-1110. Fee Administration. The city clerk is hereby authorized to provide the clerk's office, and the office of each records custodian, with sufficient cash to enable the making of change for record fee purposes. Each custodian shall transmit all record fee moneys collected to the city treasurer not less than monthly. Each custodian shall maintain duplicates of all records and copy request forms, completed as to the amount of fee charged and collected, which amounts shall be periodically audited by the clerk-finance officer and treasurer of the city.

Section 1-1111. Inspection Fee. (a) Where a request has been made for inspection of any open public record which is readily available to the records custodian, there shall be no inspection fee charged to the requester.

(b) In all cases not covered by subsection (a) of this section, a record inspection fee shall be charged at the hourly rate of employee engaged in the record search.

Section 1-1112. Copying Fee. (a) A fee of \$.05 per page shall be charged for photocopying public records, such fee to cover the cost of labor, materials and equipment.

(b) For copying any public records that cannot be reproduced by the city's photocopying equipment, the requester shall be charged the actual cost to the city, including staff time, in reproducing such records.

Section 1-1113. Prepayment of Fees. (a) A records custodian may demand prepayment of the fees established by this ordinance whenever they believe this to be in the best interest of the city. The prepayment amount shall be an estimate of the inspection and/or copying charges accrued in fulfilling the record request. Any overage or underage in the prepayment shall be settled prior to inspection of the requested record or delivery of the requested copies.

(b) Prepayment of inspection and/or copying fees shall be required whenever, in the best estimate of the records custodian, such fees are estimated to exceed \$10.00.

(c) Where prepayment has been demanded by the records custodian, no record shall be made available to the requester until such prepayment has been made.

Section 1-1114. Payment. All fees charged under this ordinance shall be paid to the custodian of the records inspected and/or copied unless the requester has established an account, for purposes of billing and payment, with the city.

Section 1-1115. Interactive Communication Required. (a) When the staff time needed to respond to a records request will exceed five hours or the estimated actual cost for staff time needed to fill the request exceeds \$200, a records custodian shall make reasonable efforts to contact the requester and engage in interactive communication about mitigating costs to fill the request. The requester is not obligated to mitigate costs.

(b) If the records custodian has made reasonable efforts to contact the requester pursuant to this section and the requester has failed to respond by the end of the third business day, the records request will be deemed to be withdrawn until a subsequent contact has been made by the requester to the city.

(3) As used in this subsection, "reasonable efforts to contact the requester" means contacting the requester through the means of communication that the requester provided to be used by the city to respond to the request.

Effective Date. This Ordinance shall take effect and be in force from and after its publication in the Goodland Star News.

Adopted by the Governing Body of the City of Goodland, Kansas, this 20th day of October, 2025.

Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk

*The Kansas Open Records Act
governs most records maintained by:*

CITIES



COUNTIES



SCHOOL DISTRICTS



STATE AGENCIES



.. AND OTHER PUBLIC ENTITIES

For a complete copy of the Kansas Open Records Act, contact your local Freedom of Information Officer or go to www.kslegislature.org, then click the statute tab and type in the act number in the “Section Number” box. The Kansas Open Records Act starts at K.S.A. 45-215.

Questions?

Contact your local Freedom of Information Officer if you have any questions concerning:

-  What records are open and available;
-  How to obtain a record;
-  Any dispute relating to open records;
-  The cost of an open record; or
-  Any other question relating to open records.

The local Freedom of Information Officer
for this public agency is:



A Guide to Open Public Records



What Records Are Available?

Most records maintained by public entities are open for inspection and/or copying by individuals. Commonly requested records include:

- Ordinances
- Resolutions
- Minutes from open meetings
- Salaries of public officials
- Budgets

Exceptions

The Kansas Open Records Act (KORA) recognizes that some records contain information which is private in nature. For this reason, the Act lists a number of exceptions. Records which are closed for this reason may include:

- Personnel information of public employees;
- Medical treatment records;
- Records which are protected by the attorney-client privilege or the rules of evidence;
- Notes and preliminary drafts;
- Criminal investigation records; and
- Military discharge papers;
- Records related to security measures;
- Records related to domestic abuse shelters; and
- Several other specific records

For a complete listing of exemptions, see K.S.A. 45-221.

How to Request a Record

Step 1

Check with the records custodian or local Freedom of Information Officer to determine whether the information that you need is available. Please remember to be specific when requesting information so that the custodian will be able to better serve you.

Step 2

You may be asked to submit your request for information in writing. The records custodian may have a prepared form for this purpose. Make sure your request is as specific as possible so that your request may be filled quickly and completely. The records custodian may ask detailed questions in order to fulfill your request accurately.

Step 3

Most records will be produced within three business days from the time the request is received. If the request is denied, you will receive a written explanation for the delay or denial.

Step 4

If you have any questions about your request, contact your local Freedom of Information Officer.

Fees

The Kansas Open Records Act authorizes public agencies to charge fees for providing access to or furnishing copies of public records. This fee may be requested in advance and may include:

- Cost of staff time required to make the information available.
- Cost of copying or reproducing the record.



Why Would My Request Be Denied?

Although every attempt will be made to provide the information requested, it is not always possible to fulfill the request. There are a number of reasons a request may be denied:

- The specific record requested does not exist;
- The request was unclear and should be resubmitted with more detail;
- The record requested is closed to protect an important privacy interest (see the list of exceptions to KORA at K.S.A. 45-221).



City of Goodland
204 W 11th
Goodland, Kansas 67735
PH: 785-890-4512
FAX: 785-890-4532
<https://goodlandks.gov>

REQUEST FOR OPEN PUBLIC RECORDS
Pursuant to Kansas Open Records Act
K.S.A. 45-218 & K.S.A. 45-220
kora@goodlandks.gov

REQUESTER'S NAME: _____

REQUESTER'S PHONE: _____

REQUESTER'S EMAIL: _____

REQUESTER'S MAILING ADDRESS: _____

RECORDS REQUESTED: Please provide as specific a description as possible of the record(s) you desire to obtain. Please include titles and dates, if possible, as well as the names of city agencies or departments which produced or hold the record(s). Attach additional pages if more space is required.

City Personnel will respond to your request within 72 business hours from the time of receipt. Responses may consist of a completed request (if no costs are incurred), a request for clarifying information to aid in the completion of the request, a timeline for completion and/or an itemized invoice for payment, or a reason that the request cannot be fulfilled as requested.

"No person shall knowingly sell, give or receive, for the purpose of selling or offering for sale any property or service to person listed therein, any list of names and addresses contained in or derived from public records..." K.S.A 45-230. By signing below, I attest I will not use the records requested in violation of K.S.A. 45-230. I also acknowledge that, pursuant to K.S.A. 45-230(6)(b), a violation of this section can subject the violator to a civil penalty of up to \$500.00 per violation.

SIGNATURE: _____ DATE: _____

Office Use Only:

Total Charges (Attach Itemized Invoice): _____ Date Paid: _____

Method of Delivery ☐ In-Person ☐ Mailed ☐ Faxed ☐ Emailed

Request Fulfilled by: _____ Date: _____ Time Provided: _____

Freedom of Information Officer's Signature: _____

City Clerk's Office Signature (if other than FOI Officer) _____



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: October 3, 2025

ITEM: Resolution 2025-25: Appointing Freedom of Information Officer

NEXT STEP: Motion to approve

☐ ORDINANCE

☒ MOTION

☐ INFORMATION

I. REQUEST OR ISSUE:

This resolution appoints the freedom of information officer by resolution, simply removing the section from city code as recommended by the league.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends approval of the Resolution.

III. FISCAL IMPACTS:

The fiscal impact is minimal as requests in past were charged at a reasonable rate. The requirement to charge the "actual" charge has reduced the charge of copies from \$.25 to \$.05 per copy. Staff time will continue to be charged as in past. Many records generated quickly from the system already are not charged a fee. This impact still remains minimal as the charge was \$10, while now it will many, if not all the time, be no charge.

IV. BACKGROUND INFORMATION:

The appointment of the freedom of information officer was outlined in Chapter 1; Article XI; Section 1-1109 of city code. League's recommendation is the appointment should be by resolution not ordinance. This resolution is the same wording as currently outlined in section 1-1109 of code adopted by the commission in 2019.

RESOLUTION NO. 2025-25

A RESOLUTION APPOINTING A LOCAL FREEDOM OF INFORMATION OFFICER (FIO) FOR THE CITY OF GOODLAND, AND PROVIDING FOR OTHER DUTIES;

Be it Resolved by the Goodland City Commission on the 20th day of October, 2025:

Section 1. The city clerk is hereby appointed as the local freedom of information officer and charged with all of the duties as set forth in Chapter 1, Article XI of the Code of the City of Goodland.

Section 2. The local freedom of information officer shall:

- (a) Prepare and provide educational materials and information concerning the Kansas Open Records Act;
- (b) Be available to assist the city and members of the general public to resolve disputes relating the Kansas Open Records Act;
- (c) Respond to inquiries relating to the Kansas Open Records Act;
- (d) Establish the requirements for the content, size, shape and other physical characteristics of a brochure required to be displayed or distributed or otherwise made available to the public under the Kansas Open Records Act. In establishing such requirements for the content of the brochure, the local freedom of information officer shall include plainly written basic information about the rights of a requester, the responsibilities of the city, and the procedures for inspecting and obtaining a copy of public records under the Act.

This resolution shall take effect and be in force from and after its adoption

ADOPTED this 20th day of October, 2025.

Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

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

DATE: October 2, 2025

ITEM: Resolution 2025-26: Records Retention Schedule

NEXT STEP: Motion to approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

This resolution references a policy to provide staff guidelines pertaining to retention of many different records within the city. The policy we recommend following is the same retention schedule as recently adopted by the City of Greensburg. The city may not maintain all documents outlined in the policy, but we tried to include as many as possible. When we question the League of Kansas Municipalities on retention, they reference for us to follow guidelines previously adopted by another municipality.

II. RECOMMENDED ACTION / NEXT STEP:

Approval of the Resolution.

III. FISCAL IMPACTS:

There is no fiscal impact on record retention, just storage space.

IV. BACKGROUND INFORMATION:

Guidelines pertaining to records retention for municipalities have not been clearly outlined in statute. When questioned about retention, the league will refer us to other municipalities.



RESOLUTION NO. 2025-26

A RESOLUTION OUTLINING RECORDS RETENTION SCHEDULE FOR CERTAIN RECORDS FOR THE CITY OF GOODLAND, KANSAS

WHEREAS, it is necessary that the City of Goodland, Kansas have a guideline for a minimum record retention schedule for certain records of the City of Goodland, and:

WHEREAS, the attached schedule labeled CITY OF GOODLAND RECORDS RETENTION SCHEDULE be used as a guideline for retention of records by the City of Goodland, Kansas.

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

That the attached schedule labeled CITY OF GOODLAND RETENTION SCHEDULE be designated as the minimum retention schedule for certain city records.

PASSED AND ADOPTED this 20th day of September, 2025 by the Governing Body of the City of Goodland, Kansas.

Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown- City Manager

DATE: 10/20/2025

ITEM: Proposed Limited Service Agreement with Merchant McIntyre Associates – contract extension.

NEXT STEP: Commission Motion

☐ ORDINANCE

☒ MOTION

-
- I. **REQUEST OR ISSUE:** Contract extension proposal for a limited service agreement with Merchant McIntyre Associates until April 30, 2026.
- II. **RECOMMENDED ACTION/NEXT STEP:** Staff recommends approval of limited service agreement.
- III. **FISCAL IMPACTS:** City Commission approved an initial agreement with Merchant McIntyre Associates for 90 days. This limited service agreement contract extension would be \$5,000/month until April 30, 2026. Staff paid the initial contract from the Electric Fund reserves. If federal funding could be secured for the extension of sufficient power to the Industrial Park, it would end up reducing the expected \$6 to \$7 million cost to the Electric Fund.
- IV. **BACKGROUND INFORMATION:**
MM agrees to provide the following deliverables during the Term of this Agreement:
1. Provide consulting, program design, grant writing, and advocacy services specifically focused on the City's proposal for the Grain Mill and Bakery Electrical Infrastructure Expansion Project to the U.S. Economic Development Administration (EDA).
 2. Support the submission of the City's FY 2027 Congressionally Directed Spending (CDS or "earmark") request to U.S. Senator Jerry Moran (R-KS). This includes identifying priorities that are fundable through CDS and scheduling substantive discussions with Senator Moran and his staff in DC and/or Kansas to highlight the City's funding objectives. MM will also assist in securing compelling support letters from local partners, beneficiaries, and stakeholders.



SERVICE AGREEMENT

THE CITY OF GOODLAND, KANSAS (the “City”) agrees to retain **MERCHANT MCINTYRE & ASSOCIATES, LLC**, a Delaware limited liability company with a principal place of business in Washington, D.C. (“MM”) (together, the “Parties”), for government relations services commencing on November 1, 2025, and terminating on April 30, 2026 (the “Term”).

Fee. The City agrees to pay MM a total professional fee of \$5,000 per month, billed monthly in advance. Payment shall be made to MM at the address listed on the MM invoice(s). Federal funds may not be used to pay MM professional fees.

Deliverables. MM agrees to provide the following deliverables during the Term of this Agreement:

1. Provide consulting, program design, grant writing, and advocacy services specifically focused on the City’s proposal for the Grain Mill and Bakery Electrical Infrastructure Expansion Project to the U.S. Economic Development Administration (EDA).
2. Support the submission of the City’s FY 2027 Congressionally Directed Spending (CDS or “earmark”) request to U.S. Senator Jerry Moran (R-KS). This includes identifying priorities that are fundable through CDS and scheduling substantive discussions with Senator Moran and his staff in DC and/or Kansas to highlight the City’s funding objectives. MM will also assist in securing compelling support letters from local partners, beneficiaries, and stakeholders.

Assurances. In its capacity as a consultant, MM shall make its best effort to assist the City in pursuing its federal funding and government relations objectives. The nature of these objectives shall be determined by the City with the advice and assistance of MM. In this role, MM shall plan and implement all government relations strategies designed to accomplish the City’s federal funding objectives; assist in the preparation of grant applications and supporting materials for the initiatives; develop meetings with Members of Congress, congressional staff, and federal agency decision-makers to advance the funding initiatives; and serve as liaison to federal agencies relevant to the City’s funding initiatives. The City agrees to frequent communication with MM and to provide MM with the necessary information in real-time to help MM plan and implement strategies.

Indemnification. The City agrees to indemnify and hold MM harmless from and against all liability, including all actions, claims, damages, costs, and attorneys’ fees, which MM may incur (or to which MM may be a party), arising out of actions taken or statements made by MM at the City’s direction or based upon information provided by the City, except in the event of wrongful acts or omissions on MM’s part.

Assignment. No other party shall assign any of its rights or delegate any of its duties or obligations under this Agreement without the express written consent of the other party.

* * *

IN WITNESS THEREOF, the parties hereto have executed or approved this Agreement on the dates below their signatures.

Brent Walton Merchant
Principal and Co-Founder
Merchant McIntyre & Associates, LLC

Jason Showalter
Mayor
City of Goodland, KS

Date: _____

Date: _____

#

- On September 1, 2025, the on-duty officer responded to a service call at a local gas station regarding a reported disturbance involving a store employee and several customers. Upon arrival, the officer made contact with a male complainant who alleged that certain customers had been involved in ongoing disruptive behavior, including suspected theft. He stated that he had previously requested these individuals not return to the premises. The complainant also expressed concern for the safety of another officer's family, who regularly visit the store. He reported that the officer's juvenile daughter had recently entered the store to make a purchase and was confronted by an employee who allegedly yelled at her, used derogatory language, and ordered her to leave the premises. The juvenile further alleged that the employee in question has a history of inappropriate behavior, including harassment of co-workers at previous places of employment. During the investigation, additional concerns were raised regarding the employee's conduct, including allegations of targeting Hispanic individuals and making racially charged comments. The incident was formally documented for further administrative review, and a case number was generated for reference. The complainant was advised of the documentation process and the importance of following proper procedures moving forward.
- On September 9, 2025, on-duty officers were notified by Dispatch of an active arrest and detain order for a female individual. The subject was located at a local gas station. Upon making contact, officers advised the individual of the active order. She was subsequently placed in handcuffs without incident and transported to the Sherman County Jail. The individual was booked and processed on recommended charges related to a Probation Violation.
- On September 6, 2025, the on-duty officer was dispatched to a residence on Kansas Street in response to a report from a female complainant regarding her ex-boyfriend being at her home without permission. The complainant stated that the male individual had come to her residence, knocked on the door, refused to leave, and had damaged one of her security cameras before leaving the scene. Upon arrival, the officer made contact with another male individual at the residence, who pointed down the street and advised that the suspect had just driven past the house again in the same pickup truck. The officer left the location, located the vehicle on Broadway Street, and initiated a traffic stop. During the stop, the officer informed the driver that damage had recently occurred at a nearby residence and asked if he had any knowledge of the incident. The individual denied involvement. The officer then advised him that video footage showed him removing and damaging the security camera. The complainant confirmed her intent to press charges for the damage. The male subject was placed in handcuffs and transported to the Sherman County Jail. He was booked and processed on the following recommended charges: Criminal Damage to Property, No Proof of Insurance, Illegal Registration.
- On September 8, 2025, the on-duty officer was dispatched to the area of 12th Street regarding a report of a male individual allegedly impersonating a federal law enforcement officer (FBI/CIA). Upon arrival, the officer made contact with the reporting party (R/P), who described the incident. The R/P stated that while taking his daughter to daycare, a male subject in a blue pickup truck approached from behind. As the R/P pulled into a

driveway to drop off his daughter, the subject stopped in the middle of the street with his hazard lights activated and began yelling, "FBI agent—why are you driving like that?" The R/P stated he responded by telling the individual to "get back in your truck." The subject then reportedly replied, "I'm going to call the police—don't move." The R/P informed him he would wait but was taking his daughter inside. Upon returning outside, the R/P observed that the male subject had left the area. Officers began patrolling the surrounding area and subsequently located a male individual matching the description at a local hotel. Upon making contact, the individual claimed to be both an FBI and CIA agent. Based on the statements and behavior, the male was placed under arrest and transported to the Sherman County Jail. He was booked on the following recommended charges: False Impersonation of a Federal Officer, Operating a Vehicle Without a Valid Driver's License.

- On September 10, 2025, the on-duty officer was dispatched to a residence on Syracuse Avenue in response to a report of a domestic disturbance involving a suicidal male, during which a knife had reportedly been taken from him. Upon arrival, the officer observed a visibly distraught male exiting the front door, while a female, also visibly upset, remained inside the home. Five children, including a 17-year-old male juvenile, were present at the residence. The officer instructed the female to remain inside until further direction was given. The officer first interviewed the male individual, who stated that the altercation began the previous night when the female allegedly slapped him after going through his phone and discovering messages and financial transactions involving other women. He denied any recent physical altercations, denied threatening the female with a knife, and stated he had no intent to harm himself. The officer then spoke with the female, who confirmed that the dispute began the previous evening due to suspicions of infidelity. She stated that when she confronted the male, he became upset and attempted to retrieve his phone. She reported that she ran to the bathroom to avoid further confrontation, but the male forced the door open and became physically aggressive. She alleged that he threw her around the bathroom, slammed her against the wall and floor, and struck her in the face with his fist. Based on the statements provided by both parties, as well as visible injuries observed, both the male and female individuals were placed under arrest on recommended charges of Domestic Battery. The male individual was additionally charged with Criminal Restraint. Both parties were transported to the Sherman County Jail and were informed of the mandatory No Contact Order as required in domestic violence cases.
- On September 11, 2025, the on-duty officer responded to a residence on Caldwell Street in reference to a report of an altercation. Upon arrival, the officer made contact with a female reporting party (R/P), who wished to report a road rage incident that had occurred earlier that afternoon. The female R/P stated that while en route to pick up her children from school, a male driver ran a stop sign and nearly collided with her vehicle. Both vehicles continued onto 8th Street and Broadway, where the male suspect reportedly shouted, "Go get your man, I'll kill him," toward the R/P. He then made a gesture as if holding a shotgun, pointed it at her, mimicked pulling the trigger, and said "Boom." Following the initial report, officers located the male suspect near the hospital. Upon contact, the suspect became immediately irate, yelling and refusing to provide identification or respond to questioning. He eventually admitted to making the

threatening statement and accompanying hand gestures as described by the R/P. The male suspect was taken into custody and transported to the Sherman County Jail. He was booked on the following recommended charges: Criminal Threat, Assault, Interference with a Law Enforcement Officer (LEO), Misuse of the 911 Emergency Line.

- On September 15, 2025, the on-duty officer was dispatched to a local gas station to conduct a welfare check on a female individual. Upon running the subject's information through Dispatch, it was confirmed that she had an active and extraditable warrant out of the state of Missouri. During the course of the arrest, the officer observed, in plain view, a gold plastic container labeled for marijuana inside the vehicle. After the female was secured in the patrol vehicle, the officer asked if there were any drugs inside her car. The individual admitted that a methamphetamine pipe was located in the center console. A subsequent search of the vehicle resulted in the discovery of additional drug paraphernalia, which was collected and placed into evidence at the Goodland Police Department. The female was placed under arrest and transported to the Sherman County Jail on the following recommended charges: Possession of a Controlled Substance, Possession of Marijuana, Possession of Drug Paraphernalia, Fugitive from Justice (Warrant – Missouri).
- On September 24, 2025, officers with the Goodland Police Department were requested to assist the Sherman County Sheriff's Office with an investigation involving multiple threatening phone calls made to the local high school. The calls were reportedly placed using a voice-changing application and a spoofed (fake) phone number. The investigation centered on two juvenile male individuals who were questioned regarding their potential involvement. Officers informed the juveniles that the school had received four separate phone calls during school hours in which the caller threatened to "shoot up the school." The timing of the calls was consistent with surveillance footage that showed both juveniles entering and exiting school bathrooms together on multiple occasions. The calls were placed during these timeframes. Additionally, the audio from the threatening calls contained echoes consistent with a tiled or bathroom environment. During the course of the investigation, it was discovered that a voice-changing application had been downloaded and subsequently deleted from one of the juveniles' mobile devices. Both juveniles were informed that their phones would be seized for further forensic analysis. The investigation remains ongoing. The seized devices have been submitted for examination to obtain additional evidence related to the threats.

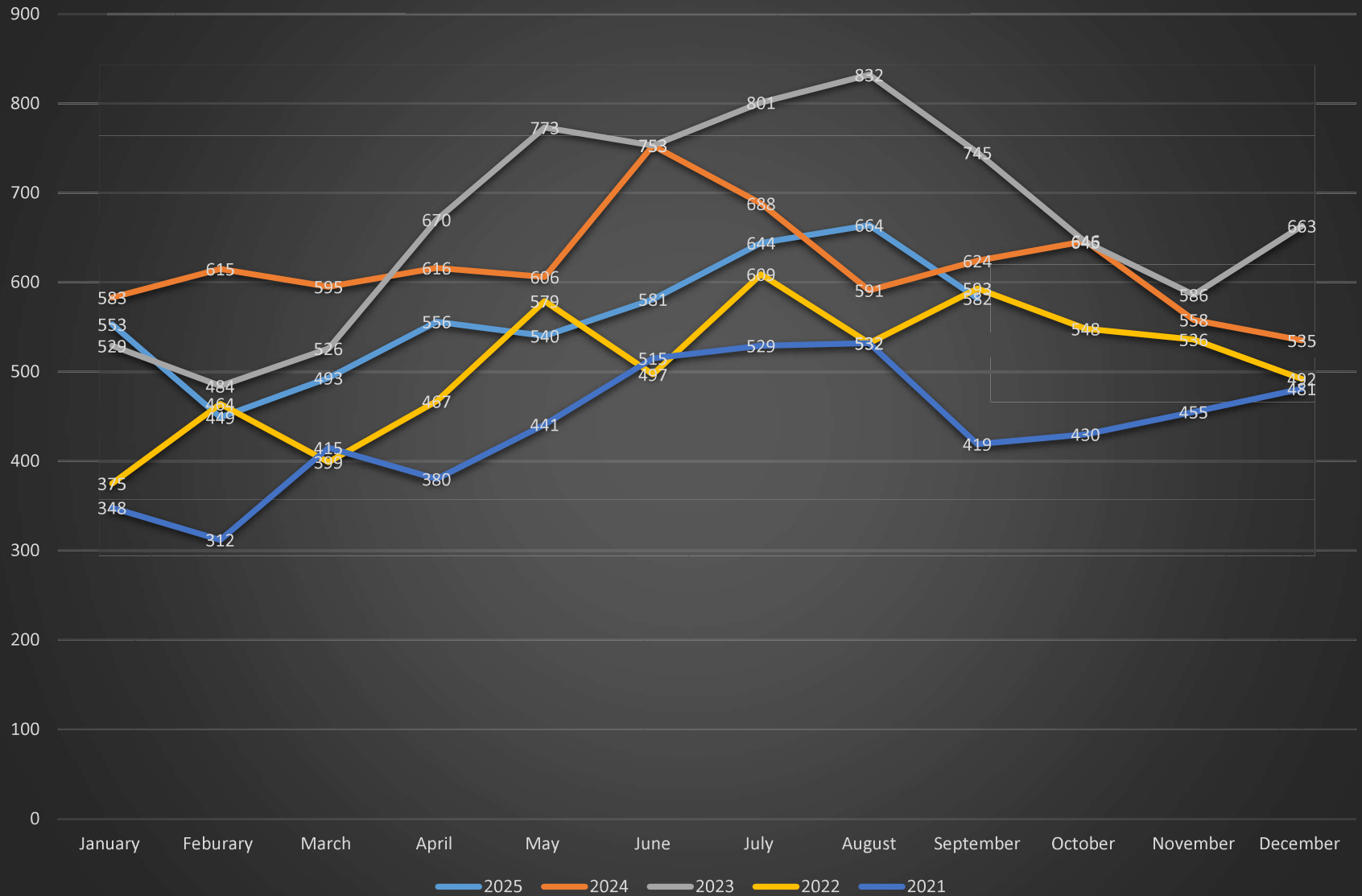
Additional Information:

- Did our annual qualifications for firearms. Everyone did a great job and passed without issues.
- Chief and Sergeant Porter went to Colby Community College's Criminal Justice class (They asked us to come) to talk about current LEO issues and the benefits of becoming an LEO.
- Several follow-up meetings with Axon
- Homecoming parade traffic control and participation
- Did the battle of the badge's lemonade stand. This raised \$6,200 to help people who are unable to pay for their lunches and are behind.
- Sergeant Porter put together a distracted driving event for the JR High and High School. This was a very involved event with participation from Fire/EMS/SHSO.

September 2025

- Flatlanders went very well with no issues to speak of. The beer garden had no violations, and people were very thankful for the City allowing this to happen.
- Traffic control for the flatlander's car parade, no issues during this event.

Calls for Service 2021 thru 2025



CODE:	2023 Stats	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	v	Dec	TOTAL
1013	Weather	0	0	0	0	1	0	1	0	0				2
1027	Drivers License Check	9	4	1	2	1	4	6	11	4				42
1028	Registration Check	22	14	15	21	21	39	25	38	18				213
1029	NCIC/Warrant Check	7	6	7	2	8	3	3	2	3				41
1041	Wrecker	2	0	0	0	0	0	0	0	0				2
1046	Driving Under the	0	0	0	0	0	0	0	0	0				0
1047	Non Injury Accident	6	11	8	3	4	14	5	4	8				63
1048	Injury accident	0	1	0	2	0	0	2	4	0				9
ABAND	Abandoned Vehicle	2	1	5	4	1	0	3	3	0				19
ADMIN	Admin Actions	5	7	5	4	4	9	5	6	6				51
AID	Transient Aid	5	2	4	6	5	4	3	2	6				37
ALARM	Alarm	3	3	4	3	4	5	4	7	2				35
ANIMA	Animal Complaint	17	9	16	18	19	14	14	13	18				138
ASALT	Assault	0	0	0	2	0	0	0	0	0				2
ASSIS	Outside Agency	7	13	12	9	12	17	12	14	12				108
ATEST	Alarm Test	0	0	0	0	0	0	0	0	0				0
ATL	Attempt to Locate	8	5	2	4	5	1	2	2	3				32
BODY	Found Body	0	0	0	0	0	0	0	0	0				0
BOMBS	Bombs-Threats	0	0	0	0	0	0	0	0	0				0
BATTE	Battery	1	0	0	0	0	0	0	0	0				1
BREAK	Break Time	0	0	0	0	0	0	0	0	0				0
BULDG	Building Check	21	6	5	1	5	2	3	0	1				44
BURGL	Burglary	2	0	0	0	0	0	1	0	0				3
CDAMA	Criminal Damage to	2	3	4	1	2	0	1	1	1				15
CHEAT	Fraud	3	1	1	5	0	3	2	3	3				21
CHECK	Frorgery	0	0	0	0	0	0	0	0	0				0
CHILD	Child in Need of Care	5	6	2	2	7	2	4	9	0				37
CIVIL	Civil Dispute	3	2	4	4	2	3	2	2	0				22
CPROC	Civil Process	1	0	0	0	1	0	1	1	1				5
CSTBY	Civil Standby	2	4	4	2	0	1	4	3	5				25
DCOND	Disorderly Conduct	0	0	2	0	0	0	0	0	1				3
DEATH	Attended/Unattended	0	3	0	0	1	0	0	0	0				4
DISCO	Disconnect (911)	11	17	6	7	10	7	10	16	12				96
DISPU	Dispute/Neighbor	2	0	1	0	0	0	0	1	0				4
DOMVI	Domestic Violence	4	2	2	3	3	1	2	3	4				24
DRUGS	Controlled Substances	0	1	1	1	2	2	1	3	3				14
DRUNK	Intoxication	0	3	1	1	0	1	2	3	1				12
E0TSP	EMS-Transport	1	0	1	0	0	0	0	0	0				2
E01	Medical Abdominal	1	0	0	0	0	0	0	0	0				1
E06	Breathing Problems	1	0	0	0	0	0	0	0	0				1
E10	Chest Pain	0	0	0	0	0	0	0	0	0				0
E12	Seizures	0	0	0	0	0	0	0	1	0				1
E13	Medical Diabetic	0	0	0	0	0	0	0	0	0				0
E17	Medical Falls	2	0	0	1	0	0	0	1	0				4
E22	Medical Multiple	1	1	0	1	2	0	0	0	0				5

E23	Overdse/Poisoning	0	0	0	0	0	1	0	0	0				1
E26	Spec Diag-sick Person	0	0	0	0	0	0	0	0	0				0
E29	Traffic Injury Accident	0	0	0	1	0	0	0	0	0				1
E30	Traumatic Injju-	0	0	0	0	0	0	0	0	0				0
E32	Medical Subject Down	0	0	0	0	0	0	0	0	0				0
EMISC	EMS Misc Activity	0	0	0	0	0	0	0	0	0				0
ESTBY	EMS Stand by	0	0	0	0	0	0	0	0	0				0
F1ELV	Fire Elevator	0	0	0	0	0	0	0	0	0				0
F1JAW	Fire-Jaws of Life	0	0	0	1	0	0	0	0	0				1
F1STR	Fire Structure	0	0	0	0	0	0	0	0	0				0
F3GRS	Fire Grass	0	0	0	0	0	1	0	0	0				1
F5BUR	Fire Controlled Burn	0	0	0	0	1	0	0	0	0				1
F5DUM	Fire in Dumpster	0	0	0	0	0	0	0	0	0				0
F5SBY	Fire Standby	0	0	0	0	0	0	0	0	0				0
FIREW	Fireworks	0	0	0	0	1	4	9	0	0				14
FMISC	Fire Miscellaneous	0	0	0	0	0	1	1	0	0				2
HARRA	Harassment	2	6	3	3	0	2	2	5	2				25
INFOR	Information/Misc	35	13	21	22	24	24	37	23	20				219
JAIL	Jail Incident	0	0	0	0	0	0	0	0	0				0
JUVOF	Juvenile Offender	1	0	0	0	0	0	0	0	0				1
LOOK	Follow Up	26	26	28	37	25	24	22	13	15				216
LOST	Lost Property	1	0	0	4	3	4	1	4	1				18
LOUDM	Loud Music or Loud	3	5	6	3	6	3	5	5	6				42
MEDAS	Medical Assistance	35	23	20	26	23	34	22	26	27				236
MISC	Misc. Unknown	13	12	14	18	28	9	15	17	13				139
MPERS	Missing Persons	1	2	0	0	1	1	1	2	1				9
MCTFT	Motor Vehicle Theft	0	0	0	0	1	0	1	1	0				3
NCIC	Wanted	1	0	0	0	0	1	0	0	0				2
OPEN	Open Doors	0	1	2	2	8	2	7	3	6				31
OPEN911	Open 911 Call	5	6	8	9	7	15	26	18	13				107
OTHER	All Other Criminal Act.	7	14	19	9	17	28	31	17	24				166
PARKI	Parking Complaint	10	10	4	4	6	18	13	6	13				84
PPLNT	Power Plant	2	0	0	0	0	3	1	0	0				6
PROPD	Property Damage	5	3	0	1	1	2	0	0	1				13
PROWL	Prowler	0	0	0	0	0	0	0	0	0				0
PUBSV	Public Service	6	2	10	5	4	2	5	6	7				47
RAPE	Rape	0	0	0	0	0	0	0	0	0				0
RECKL	Reckless Driver	4	8	8	7	4	5	10	5	12				63
RESTR	Restraining	1	0	0	0	0	1	1	0	1				4
RIOT	Fights	2	3	4	2	0	2	3	4	3				23
RPROP	Recovered Property	1	2	6	1	2	4	6	3	2				27
ROBRY	Robbery	0	0	0	0	0	0	0	0	0				0
SERV	Service Rendered	5	11	8	12	13	6	7	21	10				93
SEXOF	Sex Offenses	3	1	3	3	2	0	1	0	0				13
SHOTS	Gunshots	0	0	0	1	1	1	0	0	0				3
SIG3	Signal 3 / Mental	1	4	2	1	2	4	1	0	0				15
SIG4	Signal 4 / Suicidal	1	0	3	2	2	1	1	2	3				15

[illegible]



CITY OF GOODLAND

204 W. 11TH ST.
PO Box 59
GOODLAND, KANSAS 67735

October 10, 2025

Mayor Showalter & City Commissioners:

This is to notify the Commission that City staff is applying for the Kansas Department of Transportation for a Public Transportation Assistance Grant (U.S.C. 49-5311 Funding SFY 2025-2026) for the General Transportation Van. The grant will assist with the funding of the City's transportation program for our community for the period of July 2026 to June 2027.

The City's general public transportation van is a great asset to our community and benefits not only the elderly, but those who are disabled and handicapped, as well as the general public. The Commission's continued support of the program is a great value to the residents of Goodland.

Sincerely,

Sarah Scheopner
Accounts Payable

October 9, 2025

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

RE: Closeout of Funding Agreement

Dear Kent:

The Kansas Department of Commerce (KDC) reviewed and approved all applicable administrative actions and project deliverables funded by the American Rescue Plan Act (ARPA) Coronavirus State and Local Fiscal Recovery Fund (CSLFRF).

Funding Source: Building a Stronger Economy (BASE) 2.0 Grant Program

Grant Number: FY24-BASE2-GOO

Total Disbursed: \$1,356,416.00

Commerce provided grant funds for sewer and water infrastructure at the Goodland Industrial Park.

This award is considered completed and closed as of **October 2, 2025**. You do not need to submit any further documentation at this time.

Please note, in accordance with ARPA CSLFRF the US Department of Treasury requires that you must maintain all documentation related to this funding for five (5) years following the closeout date of this agreement. For the duration of this period, grant documentation must be promptly made available to KDC upon written request for audit and additional oversight responsibilities.

If your organization expended \$750,000¹ or more in total federal assistance (all programs) in your fiscal year, you must have an audit conducted in accordance with 2 C.F.R. Part 200, Subpart F—Audit Requirements. Please make sure you work with your auditors to meet all necessary obligations. Submit a copy of the audit report to Commerce.

Regarding the equipment or real property purchased with grant funds for this program, please review the Property Disposition Policy (available here: [Commerce ARPA Grants Grant Policies](#)). The City of Goodland will continue to use these assets for the purpose for which it was purchased. If the assets are no longer needed for the originally authorized purpose disposition instructions must be sought from Commerce.

¹ or \$1,000,000 beginning with your organization's fiscal year beginning after October 1, 2024

We appreciate your dedication and commitment to this effort in supporting infrastructure development and advancing economic development opportunities across Kansas. If you have any questions, please contact Robert North at Robert.North@ks.gov at any time.

Sincerely,

A handwritten signature in blue ink that reads "Robert North For". The signature is written in a cursive style.

David C. Toland
Lt. Governor
Secretary of Commerce