



CITY COMMISSION AGENDA

MONDAY, NOVEMBER 17, 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. JOINT MEETING - CITY/COUNTY COMMISSIONS

- A. County request for property west of Topside Manor
- B. Other items

2. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

3. PUBLIC HEARING

None this meeting.

4. 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.)

5. CONSENT AGENDA

- A. 11/3/2025 Commission Meeting Minutes
- B. Appropriation Ordinances 2025-22; 2025-22A; and 2025-P22

6. PRESENTATIONS & PROCLAMATIONS

None this meeting.

7. ORDINANCES AND RESOLUTIONS

- A. Ordinance 1806: An Ordinance authorizing and providing issuance of General Obligation Bonds, Series 2025, of the City of Goodland, Kansas;
- B. Resolution 2025-31: A Resolution prescribing the form and details of and authorizing and directing the sale and delivery of General Obligation Bonds, Series 2025, of the City of Goodland, Kansas
- C. Resolution 2025-32 Unfit Structure 216 E HWY 24 Lot D5 – Set Public Hearing

8. FORMAL ACTIONS

None this meeting.

9. DISCUSSION ITEMS

- A. Waterworth – Utility Rates.
- B. Planning Commission response – Text Amendment to add Conditional Use for RV Parks in Residential Zones
- C. Discussion of possible code section on Right of Way Management Ordinance
- D. USD352 inquiry on vacant property
- E. Any actions as a result of the Joint City/County Commission meeting before regular City Commission meeting.

10. REPORTS

- A. City Manager
 - (1) Manager Memo
 - (2) October Month End Fund Balance Report
 - (3) Police monthly activity report
 - (4) Recognition of Power Plant Employee
- B. City Commissioners
- C. Mayor

11. EXECUTIVE SESSION

- A. Under the authority of KSA 75-4319 (b)(1) for personnel matters for nonelected personnel.
- B. Action from Executive Session, if any.

12. ADJOURNMENT

- A. Next Regular Meeting is 12/1/2025

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: November 17, 2025
SUBJECT: Agenda Report

3. Consent Agenda:

- A. 11-3-2025 Commission Meeting Minutes
- B. Appropriation Ordinances 2025-22; 2025-22A; 2025-P22

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

4. PRESENTATIONS & PROCLAMATIONS

None this meeting.

5. Ordinances and Resolutions:

- A. Ordinance 1806: General Obligation Bonds, Series 2025.

Ordinance 1806 provides for the levy and collection of an annual tax (the sales tax previously approved by the voters) for the purpose of paying the principal of and interest on said bonds as they become due. See Section 5 on the actual Ordinance proposed.

RECOMMENDED MOTION: "I move to approve Ordinance 1806 related to General Obligation Bonds, Series 2025."

- B. Resolution 2025-31: General Obligation Bonds, Series 2025.

Resolution 2025-31 prescribes the form and details - - and then also authorizes and directs the sale and delivery of General Obligation bonds, Series 2025.

RECOMMENDED MOTION: "I move to approve Resolution 2025-31 related to the General Obligation Bonds, Series 2025 and the bids received."

C. Resolution 2025-32 Unfit Structure 216 E HWY 24 Lot D5 – Set Public Hearing

The property at 216 E. Hwy 24 Lot D5 meets the criteria for health and environment nuisance. Building Official Hildebrand will review details with the Commission at the meeting.

RECOMMENDED MOTION: “I move that we approve Resolution 2025-32, A RESOLUTION fixing a time and place and providing for notice of a hearing before the Governing Body of the City of Goodland, Kansas, at which the owner, his or her agent, lienholders of record, occupants and other parties in interest of structures located within said city and described herein may appear and show cause why such structure should not be condemned and ordered repaired or demolished as an unsafe or dangerous structure.”

6. Formal Actions

None this meeting.

7. Discussion Items

A. Waterworth – Utility Rates.

Aryan Chawla will provide a presentation of Waterworth Model Review involving rate design for the electric and water departments and provide possible rate cards. Staff will ask for direction on what to develop into Ordinances for the Commission to review at a future meeting.

B. Discussion of possible code section on Right of Way Management Ordinance

See CCCF – Staff will present information on a possible right of way management ordinance that would put additional limitations on contractors working in the right of way only during the business week and not on weekends as well as a few other items. This has been the result of issues involving the installation of fiber optic in the right of way and damage that has occurred to various utilities especially on weekends where there is limited oversight by city personnel.

C. USD352 inquiry on vacant property

Staff will present information on USD352 inquiry and request staff direction.

D. Any actions as a result of the joint City/County Commission meeting

Any direction for staff as a result of the joint meeting will be requested.

8. Reports:

A. City Manager

- Manager Memo
- October Month End Fund Balance Report
- Police monthly activity report
- Recognition of Power Plant Employee

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

November 3, 2025

5:00 P.M.

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

Also present were Dustin Bedore – Director of Electric Utilities, Jason Erhart –Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, 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

CONSENT AGENDA

A. 10/20/25 Commission Meeting Minutes

B. Appropriation Ordinances: 2025-21, 2025-21A and 2025-P21

ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 5-0.**

PRESENTATIONS & PROCLAMATIONS

A. Police Chief presentation of award on missing person incident – Jason stated, I want to recognize four young men and women we are proud of for their assistance. On October 11th we had an elderly female that went missing in north part of town. She was last seen at 1:30 p.m. and reported missing an hour later. We searched everywhere and had no idea where she was. I put a post on Facebook and we had numerous people looking for her. Haisley and Hayden Short heard a voice. They called Joseph and Landin Von Lintel, who all began searching the area. They found her between a concrete fence and shed. If they had not gone out and searched the premises, it could have been a different situation. I feel they saved her life. I appreciate their assistance as we were uncertain where she was. That night I gave them Sonic tokens but tonight I would like to present them with challenge coins to show our gratitude for their assistance and a certificate of appreciation. I do not handout challenge coins very often, but it shows my gratitude.

Today we had another elderly female missing that we finally found safe over 5 miles in the country. She was on her bike and found in a corn field. She was trying to find her way back home. My dad had a similar disease. In the city you do not have the assistance we have in Sherman County. We had city and county crews assisting on the search. We cannot do it alone. Today, we also called in the KHP plane and asked assistance for drones.

Mayor Showalter stated, I would like to thank you young men and women for your assistance and for the community for your help today. We cannot do it alone.

ORDINANCES AND RESOLUTIONS

A. Ordinance 1804: Rezone 603 and 605 Clark Avenue from C-1 to R-2 – Zach stated, Planning Commission has approved the zoning change from C-1 to R-2. Kendal and Jacque Cooper, property owners, submitted a request to change zoning on property to build two duplexes. This will provide a buffer to the commercial zone. Commissioner Artzer asked, do you have a time frame? Zach stated, the rezoning has to be published then wait 30 days to start construction work. **ON A**

MOTION by Vice-Mayor Howard to approve Ordinance 1804: Rezone 603 and 605 Clark Avenue from C-1 to R-2 seconded by Commissioner Redlin. MOTION carried on a VOTE of 5-0.

B. Ordinance 1805: Rezone 1612 Montana Avenue from R-1 to C-1 – Vice- Mayor Howard stated, as owner of the property, I will recuse from the commission to discuss this ordinance. Zach stated, J. J. Howard, property owner, submitted a request to rezone property from an R-1, Residential-Single family and two-family district to a C-1, General Business District to build a storage building. Commercial zoning zigs and zags along 17th Street, and lot is currently vacant. Mayor Showalter asked, were there any issues at the public hearing? Zach stated, only from the church who were concerned about variance, which he withdrew. Planning Commission recommends approval. **ON A MOTION by Commissioner Redlin to approve Ordinance 1805: Rezone 1612 Montana Avenue from R-1 to C-1 seconded by Commissioner Myers. MOTION carried on a VOTE of 4-0.** Vice-Mayor Howard joined the commission again.

C. Resolution 2025-30: Set Public Hearing for Unfit Structure-520 W. 16th Street – Zach stated, I was contacted by Omar Alvarez, who was trying to pull permit on property. There is a lot of work to be done on property. This property was first brought to commission in 2010 when it was declared a nuisance. There has not been much addressed since then. The concern is foundation on north side where the walls do not sit on the foundation. There has been a lot of moisture damage on foundation plate. Code indicates it is not feasible for improvements costing more than 50% of the property value. The value of the house is \$1,500. Commissioner Artzer stated, I assume the property is vacant. Vice-Mayor Howard stated, that property has changed ownership multiple times. Zach stated, I have sent the individual a list that needs to be completed. They have not contacted me since. It is difficult to get pictures inside because I would have to get them through the windows. There is a lot of work to be done. This resolution sets a public hearing for the dilapidated structure at 520 W. 16th Street for December 15, 2025. **ON A MOTION by Commissioner Redlin to approve Resolution 2025-30: Set Public Hearing for Unfit Structure-520 W. 16th Street seconded by Commissioner Myers. MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

A. Sewer Main Rehab Project Proposal - Kent stated, these items were noted while completing the annual camera work of the sewer. These are the more immediate items we need to address. The list was provided by Johnson Service Company to rehabilitate(slip-line) four existing sewer mains within the collection system, completing section point repairs on three other locations, as well as some service repair and manhole rehabilitation. Estimate for all the work is \$97,000. We have money set aside in CIRF for sewer improvements with additional money budgeted in 2025. They complete the camera work each year and will not be able to schedule work until next fall, but we need to plan ahead to get on their schedule. If commission wants to amend project scope, we can eliminate the section from 8th and 10th Street between Eustis and Washington Avenues for \$20,000. Our recommendation is to complete the entire project as they are all priorities. Mayor Showalter asked, if we agree to the work, we will not pay until work is complete right? Kent stated, correct, when work is complete or supplies ordered. Mayor Showalter stated, I feel we need to complete entire project to keep sewage draining. Commissioner Artzer stated, I feel we need to do complete project also. **ON A MOTION by Commissioner Redlin to approve the Sewer Main Rehab Project by Johnson Services in the amount of \$97,000 seconded by Vice-Mayor Howard. MOTION carried on a VOTE of 5-0.**

DISCUSSION

- A. Joint City/County Commission meeting on November 17th at 5 p.m.** – Kent stated, the County Commission agreed to meet with City Commission before our meeting on November 17th at 5:00 p.m. Topics discussed will be the request from the County for land west of Topsie Manor.

REPORTS

- A. City Manager - 1.** Manager memo is in the packet. **2.** Shauna Johnson, Deputy City Clerk has completed the Certified Municipal Clerk requirements. Shauna stated, this was a four-year course, 3 days in person each year with homework to assist in learning more about duties of the clerk. **3.** Zach stated, I met with property owners for 621 W. 17th and have a schedule for property improvements. I gave the two option to remove or fix the back addition. She opted to fix addition. She will have sixty days to complete improvement, then sixty days for the next step and sixty days to complete final painting. This gives her 180 days to complete. She is aware if improvements are not done, the property will go back to commission. **4.** We have a code issue/ordinance violation regarding the RV's parked in residential neighborhoods. We have not taken action at that property but we are working on ordinance to present for Planning Commission consideration. We have delayed enforcement but are aware of the violation. Mayor Showalter stated, in this case it is happening because we have asked Zach not to enforce right now, even though I do not like doing this. People need to abide by ordinances and we need to follow ordinances as written. I do not like how we have gone about this. We appreciate Zach not acting on that property at the current time. We realize it puts Code Enforcement and Police in a tough position. We should not get in this habit.
- B. City Commissioners**
- Vice-Mayor Howard – 1.** Lights on walking path look good but if you live in area, it is bright. I feel we need timers on lights when the parks are closed.
- Commissioner Artzer – 1.** No Report
- Commissioner Myers - 1.** Thank you to the young women and men for being observant and finding the elderly lady. **2.** Trunk or treat was smooth and went well. Thanks to those organizing event.
- Commissioner Redlin – 1.** Thank you to the young women and men and to the parents for assisting to find elderly lady. You raised good children. **2.** The trail lights are good. My wife walks trail every morning. **3.** Go vote tomorrow.
- Mayor Showalter– 1.** No Report

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Artzer. Motion carried by unanimous VOTE; meeting adjourned at 5:35 p.m. Next meeting is scheduled for November 17, 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

3784 AMAZON CAPITAL SERVICES										
1433-KDMR-DYNP	1	11/10/25		6 OUTLET POWER SURGE PROTECTOR		36-01-4010		55.99	73230	11/17/25
1FRQ-D3J6-DYYC	1	11/10/25	20251105	HEADPHONES/LIVESTREAM		11-02-3120		32.33	73230	11/17/25
1FRQ-D3J6-DYYC	2	11/10/25	20251105	TONER-TN227		11-03-3120		163.99	73230	11/17/25
1FRQ-D3J6-DYYC	3	11/10/25	20251105	BATTERY-CP200XLS		11-09-3120		24.99	73230	11/17/25
1FRQ-D3J6-DYYC	4	11/10/25	20251105	NETWORK CABLE ENDS		36-01-4010		52.90	73230	11/17/25
1YDG-QQMQ-GLJT	1	11/03/25	21322	LABELS & POSTIT NOTES		11-03-3120		37.33	73230	11/17/25

AMAZON CAPITAL SERVICES								367.53		
2871 AMERICAN FAMILY LIFE										
PR20251031	1	10/31/25		AFLAC CANCER		11-00-0012	N	33.18	3046322	11/07/25 E
PR20251031	2	10/31/25		AFLAC ACCIDENT		11-00-0012	N	58.78	3046322	11/07/25 E
PR20251031	3	10/31/25		AFLAC ACCIDENT		15-00-0012	N	41.28	3046322	11/07/25 E
PR20251031	4	10/31/25		AFLAC ACCIDENT		23-00-0012	N	14.09	3046322	11/07/25 E
PR20251031	5	10/31/25		AFLAC ST DISB		11-00-0012	N	54.30	3046322	11/07/25 E
PR20251031	6	10/31/25		AFLAC ST DISB		15-00-0012	N	65.52	3046322	11/07/25 E
PR20251031	7	10/31/25		AFLAC ST DISB		23-00-0012	N	24.84	3046322	11/07/25 E
PR20251031	8	10/31/25		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046322	11/07/25 E
PR20251031	9	10/31/25		AFLAC LIFE		11-00-0012	N	21.31	3046322	11/07/25 E
PR20251031	10	10/31/25		SPEC HLTH EVENT		11-00-0012	N	24.06	3046322	11/07/25 E
PR20251031	11	10/31/25		SPEC HLTH EVENT		15-00-0012	N	1.98	3046322	11/07/25 E

AMERICAN FAMILY LIFE								342.10		
1389 AMERICAN FID										
PR20251031	1	10/31/25		AF CANCER AT		11-00-0012	N	43.05	3046319	11/07/25 E
PR20251031	2	10/31/25		AF CANCER AT		15-00-0012	N	16.90	3046319	11/07/25 E
PR20251031	3	10/31/25		AF CANCER AT		21-00-0012	N	4.95	3046319	11/07/25 E
PR20251031	4	10/31/25		AF CANCER AT		23-00-0012	N	4.95	3046319	11/07/25 E
PR20251031	5	10/31/25		AMER FID CANCER		11-00-0012	N	140.24	3046319	11/07/25 E
PR20251031	6	10/31/25		AMER FID CANCER		15-00-0012	N	115.00	3046319	11/07/25 E
PR20251031	7	10/31/25		AMER FID CANCER		21-00-0012	N	45.13	3046319	11/07/25 E
PR20251031	8	10/31/25		AMER FID CANCER		23-00-0012	N	13.47	3046319	11/07/25 E
PR20251031	9	10/31/25		AMER FID LIFE		11-00-0012	N	268.04	3046319	11/07/25 E
PR20251031	10	10/31/25		AMER FID LIFE		15-00-0012	N	239.16	3046319	11/07/25 E
PR20251031	11	10/31/25		AMER FID LIFE		21-00-0012	N	71.25	3046319	11/07/25 E
PR20251031	12	10/31/25		AMER FID LIFE		23-00-0012	N	71.25	3046319	11/07/25 E
PR20251031	13	10/31/25		AM FID ACCIDENT		11-00-0012	N	150.85	3046319	11/07/25 E
PR20251031	14	10/31/25		AM FID ACCIDENT		15-00-0012	N	84.75	3046319	11/07/25 E
PR20251031	15	10/31/25		AM FID ACCIDENT		21-00-0012	N	26.18	3046319	11/07/25 E
PR20251031	16	10/31/25		AM FID ACCIDENT		23-00-0012	N	8.72	3046319	11/07/25 E
PR20251031	17	10/31/25		AM FID HOSPITAL		15-00-0012	N	26.99	3046319	11/07/25 E
PR20251031	18	10/31/25		AM FID HOSPITAL		21-00-0012	N	7.97	3046319	11/07/25 E
PR20251031	19	10/31/25		AM FID HOSPITAL		23-00-0012	N	7.96	3046319	11/07/25 E
PR20251031	20	10/31/25		AM FD DISABILTY		11-00-0012	N	101.50	3046319	11/07/25 E
PR20251031	21	10/31/25		AM FD DISABILTY		15-00-0012	N	18.48	3046319	11/07/25 E
PR20251031	22	10/31/25		AM FD DISABILTY		21-00-0012	N	19.38	3046319	11/07/25 E
PR20251031	23	10/31/25		AF CRITICAL CR		11-00-0012	N	18.86	3046319	11/07/25 E

AMERICAN FID								1505.03		
1390 AMERICAN FIDELITY										
PR20251031	1	10/31/25		AF MED REIMBURS		11-00-0012	N	547.52	3046320	11/07/25 E

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

1390 AMERICAN FIDELITY										
PR20251031	2	10/31/25		AF MED REIMBURS		15-00-0012	N	440.85	3046320	11/07/25 E
PR20251031	3	10/31/25		AF MED REIMBURS		21-00-0012	N	125.00	3046320	11/07/25 E
PR20251031	4	10/31/25		AF MED REIMBURS		23-00-0012	N	62.50	3046320	11/07/25 E

AMERICAN FIDELITY								1175.87		
2809 AMERICAN MUNICIPAL SERVIC										
120499	1	9/30/25		COLLECTIONS/SEPTEMBER 2025		15-44-2140		17.25	73231	11/17/25
130105	1	10/31/25		COLLECTIONS/OCTOBER 2025		15-44-2140		66.76	73231	11/17/25

AMERICAN MUNICIPAL SERVIC								84.01		
3577 AXON ENTERPRISE IN C										
INUS396111	1	11/15/25	21325	AXON EQUIPMENT/SERVICES		25-01-2170		5915.63	73232	11/17/25
INUS396111	2	11/15/25	21325	AXON EQUIPMENT/SERVICES		11-03-4020		14600.00	73232	11/17/25

AXON ENTERPRISE IN C								20515.63		
1184 BAYSINGER POLICE SUPPLY										
1080381	1	9/30/25		NOLLETTE NAME CHANGE PLATE		11-03-3160		15.00	73233	11/17/25

BAYSINGER POLICE SUPPLY								15.00		
374 BLACK HILLS ENERGY										
GEN25-518	1	11/05/25		GAS CHARGES/MUSEUM		11-17-2100		237.40	73234	11/17/25
GEN25-519	1	11/04/25		GAS CHARGES/PARKS		11-15-2100		51.39	73234	11/17/25
GEN25-519	2	11/04/25		GAS CHARGES/AIRPORT		11-13-2100		32.96	73234	11/17/25
GEN25-519	3	11/04/25		GAS CHARGES/AIRPORT		11-13-2100		66.23	73234	11/17/25
GEN25-519	4	11/04/25		CONNECTION CHARGE/CAFE BLDG		11-13-2100		25.00	73234	11/17/25
GEN25-520	1	11/05/25		GAS CHARGES/NORTH SHOP		11-11-2100		133.22	73234	11/17/25
GEN25-521	1	11/05/25		GAS CHARGES/CITY SHOP		21-42-2100		81.70	73234	11/17/25
GEN25-522	1	11/05/25		GAS CHARGES/WELCOME CENTER		11-21-2100		58.79	73234	11/17/25
GEN25-523	1	11/03/25		GAS CHARGES/FAA		11-13-2100		53.91	73234	11/17/25
GEN25-524	1	11/05/25		GAS CHARGES/POWER PLANT		15-40-2100		46.74	73234	11/17/25

BLACK HILLS ENERGY								787.34		
71 BLUE CROSS - BLUE SHIELD										
PR20251031	1	10/31/25		BCBS S300/SHIP		11-00-0012	N	9.27	3046314	11/07/25 E
PR20251031	2	10/31/25		BCBS S300/SHIP		15-00-0012	N	20.12	3046314	11/07/25 E

BLUE CROSS - BLUE SHIELD								29.39		
3912 BROWN, KENT										
4055892	1	11/05/25		REIMB MEAL/KMU BOARD MEETING		11-02-2190		12.05	73235	11/17/25

BROWN, KENT								12.05		
1331 CASHIER'S CHECK										
GEN25-507	1	11/06/25		INVEST/THE BANK		03-00-0003		20000.00	73229	11/06/25
GEN25-507	2	11/06/25		INVEST/THE BANK		06-00-0003		30000.00	73229	11/06/25
GEN25-507	3	11/06/25		INVEST/THE BANK		15-00-0003		200000.00	73229	11/06/25
GEN25-507	4	11/06/25		INVEST/THE BANK		19-00-0003		3000.00	73229	11/06/25

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

1331 CASHIER'S CHECK										
GEN25-507	5	11/06/25		INVEST/THE BANK		21-00-0003		52500.00	73229	11/06/25
GEN25-507	6	11/06/25		INVEST/THE BANK		22-00-0003		40000.00	73229	11/06/25
GEN25-507	7	11/06/25		INVEST/THE BANK		23-00-0003		30000.00	73229	11/06/25
GEN25-507	8	11/06/25		INVEST/THE BANK		25-00-0003		22000.00	73229	11/06/25
GEN25-507	9	11/06/25		INVEST/THE BANK		26-00-0003		3500.00	73229	11/06/25
GEN25-507	10	11/06/25		INVEST/THE BANK		27-00-0003		13000.00	73229	11/06/25
GEN25-507	11	11/06/25		INVEST/THE BANK		32-00-0003		95000.00	73229	11/06/25
GEN25-507	12	11/06/25		INVEST/THE BANK		36-00-0003		1830000.00	73229	11/06/25
GEN25-507	13	11/06/25		INVEST/THE BANK		37-00-0003		86000.00	73229	11/06/25
GEN25-507	14	11/06/25		INVEST/FNB		07-00-0003		150000.00	73229	11/06/25
GEN25-507	15	11/06/25		INVEST/FNB		09-00-0003		110000.00	73229	11/06/25
GEN25-507	16	11/06/25		INVEST/FNB		18-00-0003		7500.00	73229	11/06/25
GEN25-507	17	11/06/25		INVEST/FNB		20-00-0003		7000.00	73229	11/06/25
GEN25-507	18	11/06/25		INVEST/FNB		33-00-0003		132000.00	73229	11/06/25
GEN25-507	19	11/06/25		INVEST/FNB		38-00-0003		2018500.00	73229	11/06/25

CASHIER'S CHECK								4850000.00		
519 CITY OF GOODLAN										
PR20251031	1	10/31/25		TECHNOLOGY		15-00-0012	N	15.00	3046315	11/07/25 E

CITY OF GOODLAN								15.00		
515 CITY OF GOODLAND, FUEL										
GEN25-508	1	11/03/25		DIESEL		15-42-3070		854.50	73237	11/17/25
GEN25-508	2	11/03/25		DIESEL		11-15-3070		146.00	73237	11/17/25
GEN25-508	3	11/03/25		DIESEL		11-23-3070		7.45	73237	11/17/25
GEN25-508	4	11/03/25		DIESEL		11-11-3070		1104.83	73237	11/17/25
GEN25-508	5	11/03/25		DIESEL		21-42-3070		367.63	73237	11/17/25
GEN25-508	6	11/03/25		GAS		11-09-3070		62.50	73237	11/17/25
GEN25-508	7	11/03/25		GAS		15-42-3070		116.96	73237	11/17/25
GEN25-508	8	11/03/25		GAS		15-40-3070		131.29	73237	11/17/25
GEN25-508	9	11/03/25		GAS		11-15-3070		250.42	73237	11/17/25
GEN25-508	10	11/03/25		GAS		11-03-3070		950.03	73237	11/17/25
GEN25-508	11	11/03/25		GAS		11-11-3070		707.20	73237	11/17/25
GEN25-508	12	11/03/25		GAS		23-41-3070		61.85	73237	11/17/25
GEN25-508	13	11/03/25		GAS		11-06-3070		274.94	73237	11/17/25
GEN25-508	14	11/03/25		GAS		21-42-3070		120.44	73237	11/17/25
GEN25-508	15	11/03/25		GAS		21-40-3070		211.14	73237	11/17/25

CITY OF GOODLAND, FUEL								5367.18		
122 COMMERCIAL SIGN COMPANY I										
35133	1	11/07/25		MUV DECALS 2026		11-02-3120		50.00	73238	11/17/25
35134	1	11/07/25		ALARM STICKERS X 16		11-03-3120		98.00	73238	11/17/25

COMMERCIAL SIGN COMPANY I								148.00		
987 COMPLIANCE ONE										
333341	1	11/07/25		ADMIN FEE		15-42-2140		45.90	73240	11/17/25
333341	2	11/07/25		ADMIN FEE		15-40-2140		30.60	73240	11/17/25
333341	3	11/07/25		ADMIN FEE		11-11-2140		53.55	73240	11/17/25
333341	4	11/07/25		PREEMPLOYMENT/MERRICK		11-03-2140		84.50	73240	11/17/25

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				987 COMPLIANCE ONE						
333341	5	11/07/25		PREEMPLOYMENT/A RIVERA		21-42-2140		84.50	73240	11/17/25
333342	1	11/07/25		EAP		15-44-2140		4.40	73240	11/17/25
333342	2	11/07/25		EAP		15-42-2140		5.50	73240	11/17/25
333342	3	11/07/25		EAP		11-15-2140		3.30	73240	11/17/25
333342	4	11/07/25		EAP		11-11-2140		4.40	73240	11/17/25
333342	5	11/07/25		EAP		11-03-2140		9.90	73240	11/17/25
333342	6	11/07/25		EAP		11-02-2140		4.40	73240	11/17/25
333342	7	11/07/25		EAP		11-17-2140		1.10	73240	11/17/25
333342	8	11/07/25		EAP		21-42-2140		3.30	73240	11/17/25
333342	9	11/07/25		EAP		23-41-2140		1.10	73240	11/17/25

				COMPLIANCE ONE				336.45		
				2015 CONST.NEWENERGY						
4442633	1	11/06/25		GAS CHARGES/CITY SHOP		11-11-2100		4.49	73241	11/17/25
4442646	1	11/06/25		GAS CHARGES/CITY OFFICE		15-44-2100		5.63	73241	11/17/25
4442646	2	11/06/25		GAS CHARGES/CITY OFFICE		21-40-2100		5.62	73241	11/17/25

				CONST.NEWENERGY				15.74		
				891 DAN BRENNER FORD-MERCURY,						
102300	1	9/11/25		MOULDING, NUTS, SCREWS/22 EXPL		11-03-3170		280.02	73242	11/17/25

				DAN BRENNER FORD-MERCURY,				280.02		
				1867 DEMARS PENSION CONSULTING						
0793703	1	10/27/25		ANNUAL FEE DISCLOSURE		11-02-2140		150.00	73243	11/17/25

				DEMARS PENSION CONSULTING				150.00		
				3800 EMC INSURANCE COMPANIES						
7002589804	1	11/06/25		PREMIUM		21-40-2060		876.52	73244	11/17/25
7002589804	2	11/06/25		PREMIUM		21-42-2060		876.52	73244	11/17/25
7002589804	3	11/06/25		PREMIUM		23-41-2060		876.52	73244	11/17/25
7002589804	4	11/06/25		PREMIUM		23-43-2060		876.52	73244	11/17/25
7002589804	5	11/06/25		PREMIUM		15-40-2060		11832.96	73244	11/17/25
7002589804	6	11/06/25		PREMIUM		15-42-2060		11832.96	73244	11/17/25
7002589804	7	11/06/25		PREMIUM		15-44-2060		1753.03	73244	11/17/25
7002589804	8	11/06/25		PREMIUM		11-02-2060		14900.73	73244	11/17/25

				EMC INSURANCE COMPANIES				43825.76		
				3878 FORK & HAY						
GEN25-509	1	11/03/25		MUSEUM SALES/WHEAT BUNDLE		11-00-0893		6.00	73245	11/17/25

				FORK & HAY				6.00		
				205 FRONTIER AG						
130085	1	9/29/25		TIRE REPAIR/#81		11-11-3060		51.36	73246	11/17/25
130551	1	10/20/25		TPMS SENSORS X 3/#5		11-03-3170		237.93	73246	11/17/25
130558	1	10/20/25		TPMS SENSOR, 2 FLAT REPAIRS/#3		11-03-3170		115.56	73246	11/17/25
130561	1	10/20/25		TPMS SENSOR X 1/#2		11-03-3170		72.76	73246	11/17/25
274760	1	10/14/25		15W40 BULK OIL		11-11-3070		1624.20	73246	11/17/25

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			205	FRONTIER AG						
937585	1	10/13/25		DEF/55 GALLON		11-11-3060		140.25	73246	11/17/25
937606	1	10/13/25		BULK 5W20 & 5W30 OIL		11-11-3070		775.50	73246	11/17/25

				FRONTIER AG				3017.56		
			3721	GOODLAND AUTOMOTIVE LLC						
410977	1	10/01/25		STEERING COLUMN/#7		11-11-3170		425.08	73247	11/17/25
411088	1	10/03/25		THROW OUT BEARING		11-11-3060		40.46	73247	11/17/25
411151	1	10/06/25		CLUTCH PIVOT STUD/#58		11-11-3060		6.99	73247	11/17/25
411292	1	10/09/25		CREDIT/CLIMATE CONTROL		11-11-3170		100.00-	73247	11/17/25
411601	1	10/17/25		WHEEL NUT FLANGED FLAT/00F550		11-11-3060		3.30	73247	11/17/25
411603	1	10/17/25		WHEEL STUD/#58		11-11-3060		17.02	73247	11/17/25
411646	1	10/20/25		BATTERY/#6		11-15-3170		150.34	73247	11/17/25
412006	1	10/29/25		MULTI CONDUCTOR CABLE		11-13-3060		109.00	73247	11/17/25

				GOODLAND AUTOMOTIVE LLC				652.19		
			4181	GOODLAND FURNITURE & SLEE						
000584	1	11/05/25		WASHER		15-40-3060		353.71	73248	11/17/25
000584	2	11/05/25		WASHER		15-42-3060		353.70	73248	11/17/25

				GOODLAND FURNITURE & SLEE				707.41		
			305	GOODLAND PUBLIC LIBRARY						
GEN25-510	1	10/30/25		SH CO DIST/EMPLOYEE BENEFIT		46-01-5050		1310.20	73249	11/17/25
GEN25-510	2	10/30/25		SH CO DIST/LIBRARY		13-01-5050		6714.69	73249	11/17/25

				GOODLAND PUBLIC LIBRARY				8024.89		
			206	GOODLAND STAR-NEWS						
GEN25-526	1	11/03/25		VAN AD		11-06-2130		42.90	73250	11/17/25
GEN25-526	2	11/03/25		FINANCIAL REPORT		11-02-2130		157.44	73250	11/17/25
GEN25-526	3	11/03/25		VAN DBE GRANT		11-06-2130		39.36	73250	11/17/25
GEN25-526	4	11/03/25		PUBLIC TRANSPORTATION OPERATIN		11-06-2130		33.40	73250	11/17/25
GEN25-526	5	11/03/25		RESOLUTION 2025-27		11-09-2130		265.68	73250	11/17/25
GEN25-526	6	11/03/25		ORDINANCE 1803		11-02-2130		39.36	73250	11/17/25
GEN25-526	7	11/03/25		PUBLIC HEARING VARIANCE		11-09-2130		118.08	73250	11/17/25
GEN25-526	8	11/03/25		NOTICE OF HEARING		02-01-2150		255.84	73250	11/17/25

				GOODLAND STAR-NEWS				952.06		
			167	GOODLAND YOST FARM SUPPLY						
22296	1	10/06/25		CHAIN & GUIDE BAR		15-42-3060		96.90	73251	11/17/25
22575	1	10/22/25		FILTER/RETURNED		15-42-3020		9.81	73251	11/17/25
22577	1	10/22/25		AIR FILTER & FILTER INSERT		15-42-3020		4.91-	73251	11/17/25
22578	1	10/22/25		FILTER INSERT & FILTER(RETURN)		15-42-3020		1.09-	73251	11/17/25
22634	1	10/24/25		CHAIN X 2		11-15-3020		39.27	73251	11/17/25
22635	1	10/24/25		ULTRA OIL		11-15-3070		35.50	73251	11/17/25
R22701	1	10/29/25		LOADER REPAIR		11-11-3060		4606.71	73251	11/17/25

				GOODLAND YOST FARM SUPPLY				4782.19		

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			3100	GRAINGER						
9639366302	1	9/12/25	21341	ELECTRIC BRAKE & MOTOR/GATE		11-13-3030		1421.62	73252	11/17/25
9672676161	1	10/13/25	21123	BORE HONES		15-40-3060		232.55	73252	11/17/25
9672848315	1	10/13/25	21123	BRUSHES & BORE HONES		15-40-3060		335.20	73252	11/17/25

				GRAINGER				1989.37		
			3931	HADLEY, NICOLE						
GEN25-511	1	11/03/25		MUSEUM SALES/EARRINGS		11-00-0893		20.00	73253	11/17/25

				HADLEY, NICOLE				20.00		
			1589	HITCHCOCK INCORPORATED						
172558	1	10/30/25		CAP 2X2/TRAILER		11-15-3060		1.84	73254	11/17/25

				HITCHCOCK INCORPORATED				1.84		
			4035	HUANG, KIN						
GEN25-512	1	11/03/25		MUSEUM SALES/MUGS X 3		11-00-0893		40.00	73255	11/17/25

				HUANG, KIN				40.00		
			3814	INDEPENDENT ELECTRIC						
WI-HSRI2788	1	10/29/25	21126	ANNUAL HOIST INSP/3 CRANE/HOIS		15-40-3060		3044.69	73256	11/17/25

				INDEPENDENT ELECTRIC				3044.69		
			3249	INTERNAL REVENUE SERVICE						
PR20251031	1	10/31/25		FED/FICA TAX		11-00-0011	N	13260.49	3046323	11/07/25 E
PR20251031	2	10/31/25		FED/FICA TAX		15-00-0011	N	7202.29	3046323	11/07/25 E
PR20251031	3	10/31/25		FED/FICA TAX		21-00-0011	N	1158.48	3046323	11/07/25 E
PR20251031	4	10/31/25		FED/FICA TAX		23-00-0011	N	1015.14	3046323	11/07/25 E

				INTERNAL REVENUE SERVICE				22636.40		
			1328	ITRON, INC.						
720435	1	11/11/25		HARDWARE MAINTENANCE		15-44-2140		7604.18	73257	11/17/25

				ITRON, INC.				7604.18		
			262	KANSAS BROADCAST COMPANY						
36471-1	1	10/15/25		HOLIDAY GREETINGS		11-02-2130		250.00	73258	11/17/25

				KANSAS BROADCAST COMPANY				250.00		
			1092	KANSAS CORP. COMM.						
GEN25-513	1	11/03/25		2011-00357		39-01-2050		100.36	73259	11/17/25
GEN25-513	2	11/03/25		2011-00571		39-01-2050		32.77	73259	11/17/25

				KANSAS CORP. COMM.				133.13		
			2052	KANSAS ONE-CALL SYSTEM, I						
5100278	1	10/31/25		91 LOCATES		15-42-2140		60.52	73260	11/17/25
5100278	2	10/31/25		91 LOCATES		21-40-2140		60.51	73260	11/17/25

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				2052 KANSAS ONE-CALL SYSTEM, I							
				KANSAS ONE-CALL SYSTEM, I				121.03			
				1072 KANSAS PAYMENT CENTER							
PR20251031	1	10/31/25		INCOME WITHOLD		11-00-0012	N	96.46	3046318	11/07/25	E
PR20251031	2	10/31/25		INCOME WITHOLD		15-00-0012	N	461.54	3046318	11/07/25	E
				KANSAS PAYMENT CENTER				558.00			
				4182 KANSAS REGISTAR							
GEN25-537	1	10/30/25		SUMMARY NOTICE OF BOND SALE		02-01-2150		106.76	73298	11/17/25	
				KANSAS REGISTAR				106.76			
				225 KANSASLAND TIRE-GOODLAND							
50233	1	10/10/25		FLAT REPAIR		11-15-3060		25.00	73261	11/17/25	
50375	1	10/16/25		FLAT REPAIR/MOWING TRAILER		11-15-3060		23.82	73261	11/17/25	
50457	1	10/20/25		FLAT REPAIR/#57		11-15-3170		20.00	73261	11/17/25	
50901	1	11/05/25		TIRE REPAIR		15-42-3060		21.80	73261	11/17/25	
				KANSASLAND TIRE-GOODLAND				90.62			
				4180 KENDRICK, AIMEE							
GEN25-514	1	11/04/25		ELECTRIC DEP/2402 COMMERCE RD		20-01-5060		50.00	73262	11/17/25	
				KENDRICK, AIMEE				50.00			
				1246 KMEA-WAPA							
WAPA-GOOD-2025-11	1	11/04/25		WAPA/OCTOBER 2025		15-40-2120		8925.00	73263	11/17/25	
				KMEA-WAPA				8925.00			
				865 KS DEPT TAX							
PR20251031	1	10/31/25		STATE TAX		11-00-0011	N	2157.38	3046317	11/07/25	E
PR20251031	2	10/31/25		STATE TAX		15-00-0011	N	1230.01	3046317	11/07/25	E
PR20251031	3	10/31/25		STATE TAX		21-00-0011	N	184.32	3046317	11/07/25	E
PR20251031	4	10/31/25		STATE TAX		23-00-0011	N	155.07	3046317	11/07/25	E
				KS DEPT TAX				3726.78			
				523 KS PUBLIC EMP. RETIREMENT							
PR20251031	1	10/31/25		KPERS		11-00-0012	N	2531.09	3046316	11/07/25	E
PR20251031	2	10/31/25		KPERS		15-00-0012	N	2295.69	3046316	11/07/25	E
PR20251031	3	10/31/25		KPERS		21-00-0012	N	223.78	3046316	11/07/25	E
PR20251031	4	10/31/25		KPERS		23-00-0012	N	223.77	3046316	11/07/25	E
PR20251031	5	10/31/25		OPTIONAL KPERS		11-00-0012	N	311.68	3046316	11/07/25	E
PR20251031	6	10/31/25		OPTIONAL KPERS		15-00-0012	N	53.15	3046316	11/07/25	E
PR20251031	7	10/31/25		KPERS II		11-00-0012	N	2032.57	3046316	11/07/25	E
PR20251031	8	10/31/25		KPERS II		15-00-0012	N	1482.88	3046316	11/07/25	E
PR20251031	9	10/31/25		KPERS II		21-00-0012	N	105.44	3046316	11/07/25	E
PR20251031	10	10/31/25		KPERS II		23-00-0012	N	105.44	3046316	11/07/25	E
PR20251031	11	10/31/25		KPERS III		11-00-0012	N	4586.86	3046316	11/07/25	E
PR20251031	12	10/31/25		KPERS III		15-00-0012	N	1515.34	3046316	11/07/25	E

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			523 KS PUBLIC	EMP. RETIREMENT						
PR20251031	13	10/31/25		KPERS III		21-00-0012	N	508.81	3046316	11/07/25 E
PR20251031	14	10/31/25		KPERS III		23-00-0012	N	403.87	3046316	11/07/25 E
PR20251031	15	10/31/25		KPERS D&D		11-00-0012	N	582.48	3046316	11/07/25 E
PR20251031	16	10/31/25		KPERS D&D		15-00-0012	N	336.99	3046316	11/07/25 E
PR20251031	17	10/31/25		KPERS D&D		21-00-0012	N	53.35	3046316	11/07/25 E
PR20251031	18	10/31/25		KPERS D&D		23-00-0012	N	46.66	3046316	11/07/25 E

				KS PUBLIC EMP. RETIREMENT				17399.85		
			301 LEAGUE OF	KS. MUNICIPALIT						
200016270	1	11/10/25		PERSONNEL MANAGEMENT/JOHNSON		15-44-2170		75.00	73264	11/17/25

				LEAGUE OF KS. MUNICIPALIT				75.00		
			3998 MASA							
PR20251031	1	10/31/25		MEDICAL TRANSP		11-00-0012	N	193.00	73225	11/07/25
PR20251031	2	10/31/25		MEDICAL TRANSP		15-00-0012	N	140.00	73225	11/07/25
PR20251031	3	10/31/25		MEDICAL TRANSP		21-00-0012	N	7.00	73225	11/07/25
PR20251031	4	10/31/25		MEDICAL TRANSP		23-00-0012	N	7.00	73225	11/07/25

				MASA				347.00		
			336 MID AMERICAN RESEARCH							
0863897	1	11/07/25	21286	RED PAINT		15-42-3050		568.00	73265	11/17/25

				MID AMERICAN RESEARCH				568.00		
			2104 NATIONWIDE TRUST CO. FSB							
PR20251031	1	10/31/25		NATIONWIDE TRST		11-00-0012	N	575.00	3046321	11/07/25 E
PR20251031	2	10/31/25		NATIONWIDE TRST		15-00-0012	N	265.00	3046321	11/07/25 E

				NATIONWIDE TRUST CO. FSB				840.00		
			3502 O'REILLY AUTO PARTS							
5617-272146	1	10/27/25		DOMELIGHT/#8		11-03-3170		20.48	73266	11/17/25
5617-272676	1	11/04/25		BATTERY/BILLY GOAT		11-15-3060		47.74	73266	11/17/25

				O'REILLY AUTO PARTS				68.22		
			3821 PATHWAY AG							
637017159	1	10/13/25		FERTILIZER		11-15-3040		570.23	73267	11/17/25
637017159	2	10/13/25		FERTILIZER		11-17-3120		27.72	73267	11/17/25
637017159	3	10/13/25		FERTILIZER		15-40-3040		35.06	73267	11/17/25
637017159	4	10/13/25		FERTILIZER/CTY BLDG,ART,WELCTR		11-02-3120		23.94	73267	11/17/25
637017159	5	10/13/25		FERTILIZER		11-13-3120		5.55	73267	11/17/25
637017159	6	10/13/25		FERTILIZER		11-25-3150		33.30	73267	11/17/25
637017159	7	10/13/25		FERTILIZER		11-23-3120		304.21	73267	11/17/25

				PATHWAY AG				1000.01		
			3155 PERSONAL EVALUATION INC							
55255	1	6/30/25	21323	PEP TEST/I DWELLE/NONHIRE		11-03-2140		25.00	73268	11/17/25

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PERSONAL EVALUATION INC								25.00		
3403 PEST AWAY LLC										
25354	1	11/06/25	110625	PEST CONTROL/NOVEMBER 2025		11-02-2140		35.00	73269	11/17/25
25354	2	11/06/25	110625	PEST CONTROL/NOVEMBER 2025		23-41-2140		55.00	73269	11/17/25
25354	3	11/06/25	110625	PEST CONTROL/NOVEMBER 2025		11-13-2140		20.00	73269	11/17/25
25354	4	11/06/25	110625	PEST CONTROL/NOVEMBER 2025		11-17-2140		35.00	73269	11/17/25
25354	5	11/06/25	110625	PEST CONTROL/NOVEMBER 2025		21-40-2140		40.00	73269	11/17/25
25354	6	11/06/25	110625	PEST CONTROL/NOVEMBER 2025		11-11-2140		55.00	73269	11/17/25
25354	7	11/06/25	110625	PEST CONTROL/NOVEMBER 2025		15-40-2140		54.50	73269	11/17/25
25354	8	11/06/25	110625	PEST CONTROL/NOVEMBER 2025		11-03-2140		40.00	73269	11/17/25
25354	9	11/06/25	110625	PEST CONTROL/NOVEMBER 2025		11-21-2140		15.00	73269	11/17/25
25354	10	11/06/25	110625	PEST CONTROL/NOVEMBER 2025		11-15-2140		40.00	73269	11/17/25
25354	11	11/06/25	110625	PEST CONTROL/NOVEMBER 2025		11-23-2140		25.00	73269	11/17/25
25354	12	11/06/25	110625	PEST CONTROL/NOVEMBER 2025		11-02-2140		40.00	73269	11/17/25
25354	13	11/06/25	110625	PEST CONTROL/NOVEMBER 2025		11-02-2140		130.00	73269	11/17/25
PEST AWAY LLC								584.50		
1924 PRAIRIE LAND ELECTRIC										
5784	1	11/10/25		POWER BILL/OCTOBER 2025		15-40-2120		195703.79	73270	11/17/25
PRAIRIE LAND ELECTRIC								195703.79		
3462 REPUBLICAN VALLEY VETERIN										
237996	1	10/01/25		DOG/SHOTS		11-05-2140		45.50	73271	11/17/25
238633	1	10/24/25		CAT/EXAM & SHOTS/9TH BROADWAY		11-05-2140		72.27	73271	11/17/25
28406	1	10/13/25		CAT/9TH & SYRACUSE EXAM		11-05-2140		125.28	73271	11/17/25
28471	1	10/13/25		FLY SPRAY		11-05-2140		15.87	73271	11/17/25
28501	1	10/22/25		EUTHANASIA/CAT		11-05-2140		36.25	73271	11/17/25
REPUBLICAN VALLEY VETERIN								295.17		
407 SALINA SUPPLY COMPANY										
S100292648.001	1	10/22/25	21166	1" TABLESAW BLADES		21-42-3020		496.45	73272	11/17/25
SALINA SUPPLY COMPANY								496.45		
924 SCHEOPNER'S WATER CONDITI										
13749	1	10/27/25		WATER X 1		11-03-3120		12.00	73273	11/17/25
14897	1	10/17/25		WATER X 1		11-17-3120		12.00	73273	11/17/25
43267	1	11/01/25		COOLER RENT		11-03-3120		12.50	73273	11/17/25
SCHEOPNER'S WATER CONDITI								36.50		
413 SCHLOSSER, INC.										
13846	1	9/22/25		CONCRETE/BASKETBALL GOALS		38-01-4010		215.00	73274	11/17/25
19036	1	10/31/25		CONCRETE/INDUSTRIAL PARK		38-01-4020		5219.00	73274	11/17/25
19036	2	10/31/25		CONCRETE/INDUSTRIAL PARK		11-11-4050		1150.00	73274	11/17/25
19065	1	11/06/25		CONCRETE		11-03-3030		367.75	73274	11/17/25
SCHLOSSER, INC.								6951.75		
418 SELF INSURANCE FUND										

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418 SELF INSURANCE FUND										
GEN25-536	1	11/17/25		EMPR/GENERAL		45-01-1050		22590.63	73297	11/17/25
GEN25-536	2	11/17/25		EMPR/ELECTRIC PROD		15-40-1050		4534.44	73297	11/17/25
GEN25-536	3	11/17/25		EMPR/ELECTRIC DIST		15-42-1050		6856.41	73297	11/17/25
GEN25-536	4	11/17/25		EMPR/ELECRTRIC COMM		15-44-1050		4073.89	73297	11/17/25
GEN25-536	5	11/17/25		EMPR/WATER PRODUCTION		21-40-1050		674.86	73297	11/17/25
GEN25-536	6	11/17/25		EMPR/WATER DIST		21-42-1050		1508.79	73297	11/17/25
GEN25-536	7	11/17/25		EMPR/SEWER TREAT		23-41-1050		674.87	73297	11/17/25
GEN25-536	8	11/17/25		EMPR/SEWER COLL		23-43-1050		1506.25	73297	11/17/25

SELF INSURANCE FUND								42420.14		
421 SHARE CORPORATION										
319597	1	10/16/25	21124	DRUM OF DEGREASER		15-40-3040		1161.50	73275	11/17/25

SHARE CORPORATION								1161.50		
3851 SHERMAN CO COMM DEVELOP										
GEN25-515	1	11/03/25		MUSEUM SALES/MAGNET & KEYCHAIN		11-00-0893	M	4.00	73276	11/17/25

SHERMAN CO COMM DEVELOP								4.00		
4038 STAPLES OFFICE										
6046756900	1	10/31/25		PAPER		11-09-3120		39.49	73277	11/17/25
6046756900	2	10/31/25		PAPER		11-04-3120		39.49	73277	11/17/25
6046756900	3	10/31/25		PAPER		11-15-3120		39.49	73277	11/17/25
6046756900	4	10/31/25		PAPER		11-17-3120		39.49	73277	11/17/25
6046756900	5	10/31/25		PAPER		11-03-3120		39.49	73277	11/17/25
6046756900	6	10/31/25		PAPER		15-44-3120		197.45	73277	11/17/25

STAPLES OFFICE								394.90		
4048 SURENCY LIFE & HEALTH										
GEN25-517	1	11/01/25		COBRA ELIGIBILITY		45-01-1050		50.00	73278	11/17/25

SURENCY LIFE & HEALTH								50.00		
4179 UNEMPLOYMENT INSURANCE										
PR20251031	1	10/31/25		WI UNEMP INS DI		11-00-0012	N	132.20	73227	11/07/25

UNEMPLOYMENT INSURANCE								132.20		
972 UNIFIRST CORPORATION										
1930168853	1	10/06/25		UNIFORMS		21-40-3160		32.38	73279	11/17/25
1930168853	2	10/06/25		UNIFORMS		21-42-3160		30.03	73279	11/17/25
1930168853	3	10/06/25		UNIFORMS		23-41-3160		30.03	73279	11/17/25
1930169930	1	10/13/25		UNIFORMS		21-40-3160		32.38	73279	11/17/25
1930169930	2	10/13/25		UNIFORMS		21-42-3160		30.03	73279	11/17/25
1930169930	3	10/13/25		UNIFORMS		23-41-3160		30.03	73279	11/17/25
19301709630	1	10/20/25		UNIFORMS		21-40-3160		32.38	73279	11/17/25
19301709630	2	10/20/25		UNIFORMS		21-42-3160		30.03	73279	11/17/25
19301709630	3	10/20/25		UNIFORMS		23-41-3160		30.03	73279	11/17/25
1930171878	1	10/27/25		UNIFORMS		21-40-3160		32.38	73279	11/17/25
1930171878	2	10/27/25		UNIFORMS		21-42-3160		30.03	73279	11/17/25

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1930171878			972	UNIFIRST CORPORATION						
	3	10/27/25		UNIFORMS		23-41-3160		30.03	73279	11/17/25
				UNIFIRST CORPORATION				----- 369.76		
GEN25-468			2784	USD # 352						
	1	9/24/25		BATTLE OF BADGES LEMONDADE		36-01-4010		6405.75	73280	11/17/25
				USD # 352				----- 6405.75		
			3313	VISA						
GEN25-527	1	10/31/25		KMEA TRAINING/BROWN		11-02-2170		130.00	73290	11/17/25
GEN25-528	1	10/31/25		SCREEN CONNECT LICENSE		36-01-4010		1308.00	73290	11/17/25
GEN25-528	2	10/31/25		GO DADDY/.ORG RENEWAL		11-17-3060		69.57	73290	11/17/25
GEN25-528	3	10/31/25		HOTEL/JOHNSON		15-44-2190		294.10	73290	11/17/25
GEN25-528	4	10/31/25		GAS/JOHNSON		15-44-2190		59.81	73290	11/17/25
GEN25-529	1	10/31/25		HELP WANTED/INDEED		21-40-2130		72.12	73290	11/17/25
GEN25-529	2	10/31/25		HELP WANTED/INDEED		11-15-2130		72.11	73290	11/17/25
GEN25-529	3	10/31/25		ROOM/SPRINGER DESERT SNOW CLAS		25-01-2170		83.47	73290	11/17/25
GEN25-529	4	10/31/25		FUEL/SPRINGER DESERT SNOW CLAS		25-01-2170		45.00	73290	11/17/25
GEN25-529	5	10/31/25		MEAL/SPRINGER DESERT SNOW CLAS		25-01-2170		23.01	73290	11/17/25
GEN25-529	6	10/31/25		MEAL/SPRINGER DESERT SNOW CLAS		25-01-2170		13.60	73290	11/17/25
GEN25-529	7	10/31/25		MEAL/SPRINGER DESERT SNOW CLAS		25-01-2170		18.64	73290	11/17/25
GEN25-529	8	10/31/25		ROOM/SPRINGER DESERT SNOW CLAS		25-01-2170		250.40	73290	11/17/25
GEN25-529	9	10/31/25		ROOM/SPRINGER DESERT SNOW CLAS		25-01-2170		22.08-	73290	11/17/25
GEN25-530	1	10/31/25		PHONE SYSTEM		11-02-2180		11.80	73290	11/17/25
GEN25-530	2	10/31/25		PHONE SYSTEM		11-03-2180		44.27	73290	11/17/25
GEN25-530	3	10/31/25		PHONE SYSTEM		11-04-2180		2.95	73290	11/17/25
GEN25-530	4	10/31/25		PHONE SYSTEM		11-06-2180		2.95	73290	11/17/25
GEN25-530	5	10/31/25		PHONE SYSTEM		11-09-2180		2.95	73290	11/17/25
GEN25-530	6	10/31/25		PHONE SYSTEM		11-11-2100		8.85	73290	11/17/25
GEN25-530	7	10/31/25		PHONE SYSTEM		11-15-2100		2.95	73290	11/17/25
GEN25-530	8	10/31/25		PHONE SYSTEM		11-17-2180		5.90	73290	11/17/25
GEN25-530	9	10/31/25		PHONE SYSTEM		11-25-2180		8.85	73290	11/17/25
GEN25-530	10	10/31/25		PHONE SYSTEM		15-40-2100		14.76	73290	11/17/25
GEN25-530	11	10/31/25		PHONE SYSTEM		15-42-2100		5.90	73290	11/17/25
GEN25-530	12	10/31/25		PHONE SYSTEM		15-44-2180		17.71	73290	11/17/25
GEN25-530	13	10/31/25		PHONE SYSTEM		21-40-2180		2.95	73290	11/17/25
GEN25-530	14	10/31/25		PHONE SYSTEM		21-42-2100		5.90	73290	11/17/25
GEN25-530	15	10/31/25		PHONE SYSTEM		23-41-2180		2.95	73290	11/17/25
GEN25-530	16	10/31/25		BACKGROUND CHECK/A RIVERA		21-42-2140		30.00	73290	11/17/25
GEN25-530	17	10/31/25		PHONE		11-02-2180		6.49	73290	11/17/25
GEN25-530	18	10/31/25		PHONE		11-02-2180		79.17	73290	11/17/25
GEN25-530	19	10/31/25		PHONE		11-03-2180		296.88	73290	11/17/25
GEN25-530	20	10/31/25		PHONE		11-04-2180		19.79	73290	11/17/25
GEN25-530	21	10/31/25		PHONE		11-06-2180		19.79	73290	11/17/25
GEN25-530	22	10/31/25		PHONE		11-09-2180		19.79	73290	11/17/25
GEN25-530	23	10/31/25		PHONE		11-11-2100		59.38	73290	11/17/25
GEN25-530	24	10/31/25		PHONE		11-15-2100		19.79	73290	11/17/25
GEN25-530	25	10/31/25		PHONE		11-17-2180		39.58	73290	11/17/25
GEN25-530	26	10/31/25		PHONE		11-25-2180		59.38	73290	11/17/25
GEN25-530	27	10/31/25		PHONE		15-40-2100		98.96	73290	11/17/25
GEN25-530	28	10/31/25		PHONE		15-42-2100		39.58	73290	11/17/25
GEN25-530	29	10/31/25		PHONE		15-44-2180		118.75	73290	11/17/25

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		3313 VISA								
GEN25-530	30	10/31/25		PHONE		21-40-2180		19.79	73290	11/17/25
GEN25-530	31	10/31/25		PHONE		21-42-2100		39.58	73290	11/17/25
GEN25-530	32	10/31/25		PHONE		23-41-2180		19.80	73290	11/17/25
GEN25-530	33	10/31/25		911 PHONE FEE		11-03-2180		4.47	73290	11/17/25
GEN25-531	1	10/31/25		SHIRTS		11-11-3160		251.25	73290	11/17/25
GEN25-531	2	10/31/25		SHIRTS		11-15-3160		165.00	73290	11/17/25
GEN25-531	3	10/31/25		BOOTS/KEITH		11-11-3160		261.60	73290	11/17/25
GEN25-531	4	10/31/25		BOOTS		11-11-3160		1561.79	73290	11/17/25
GEN25-531	5	10/31/25		CREDIT/BOOTS		11-11-3160		128.97-	73290	11/17/25
GEN25-531	6	10/31/25		SHIRTS		11-15-3160		124.65	73290	11/17/25
GEN25-531	7	10/31/25		SHIRTS		11-11-3160		140.45	73290	11/17/25
GEN25-531	8	10/31/25		BOOTBARN/CREDIT FULCHER		11-11-3160		184.01-	73290	11/17/25
GEN25-531	9	10/31/25		BOOTS/FULCHER		11-11-3160		269.99	73290	11/17/25
GEN25-532	1	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		16.23	73290	11/17/25
GEN25-532	2	10/31/25		ROOM/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		150.08	73290	11/17/25
GEN25-532	3	10/31/25		FUEL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		59.83	73290	11/17/25
GEN25-532	4	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		7.39	73290	11/17/25
GEN25-532	5	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		10.69	73290	11/17/25
GEN25-532	6	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		16.56	73290	11/17/25
GEN25-532	7	10/31/25		FUEL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		69.61	73290	11/17/25
GEN25-532	8	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		19.72	73290	11/17/25
GEN25-532	9	10/31/25		ROOM/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		652.65	73290	11/17/25
GEN25-532	10	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		11.07	73290	11/17/25
GEN25-532	11	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		21.50	73290	11/17/25
GEN25-532	12	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		11.21	73290	11/17/25
GEN25-532	13	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		20.29	73290	11/17/25
GEN25-532	14	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		19.97	73290	11/17/25
GEN25-532	15	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		21.17	73290	11/17/25
GEN25-532	16	10/31/25		FUEL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		38.62	73290	11/17/25
GEN25-532	17	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		10.96	73290	11/17/25
GEN25-532	18	10/31/25		ROOM/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		1174.06	73290	11/17/25
GEN25-532	19	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		18.37	73290	11/17/25
GEN25-532	20	10/31/25		FUEL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		61.69	73290	11/17/25
GEN25-532	21	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		17.51	73290	11/17/25
GEN25-532	22	10/31/25		MEAL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		10.68	73290	11/17/25
GEN25-532	23	10/31/25		ROOM/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		65.54	73290	11/17/25
GEN25-532	24	10/31/25		FUEL/FAIRBANKS OP SCHOOL/BECVA		15-40-2190		51.12	73290	11/17/25
GEN25-533	1	10/31/25		TAX FORMS		15-44-3120		256.96	73290	11/17/25
GEN25-534	1	10/31/25		HOMEFRONT TRAINING/T WRIGHT		25-01-2170		225.00	73290	11/17/25
GEN25-534	2	10/31/25		FUEL/CONDE TRAINING		25-01-2170		35.13	73290	11/17/25
GEN25-534	3	10/31/25		MEAL/CONDE TRAINING		25-01-2170		7.54	73290	11/17/25
GEN25-534	4	10/31/25		MEAL/CONDE TRAINING		25-01-2170		22.88	73290	11/17/25
GEN25-534	5	10/31/25		MEAL/CONDE TRAINING		25-01-2170		21.88	73290	11/17/25
GEN25-534	6	10/31/25		MEAL/CONDE TRAINING		25-01-2170		6.78	73290	11/17/25
GEN25-534	7	10/31/25		ROOM/CONDE TRAINING		25-01-2170		421.83	73290	11/17/25
GEN25-534	8	10/31/25		FUEL/CONDE TRAINING		25-01-2170		34.65	73290	11/17/25
GEN25-534	9	10/31/25		FUEL/CONDE TRAINING		25-01-2170		47.94	73290	11/17/25
GEN25-534	10	10/31/25		MEAL/CONDE TRAINING		25-01-2170		9.84	73290	11/17/25
GEN25-534	11	10/31/25		MEAL/CONDE TRAINING		25-01-2170		12.02	73290	11/17/25
GEN25-534	12	10/31/25		MEAL/CONDE TRAINING		25-01-2170		5.24	73290	11/17/25
GEN25-534	13	10/31/25		FUEL/K9 TRAINING		11-03-2190		43.17	73290	11/17/25
GEN25-534	14	10/31/25		FUEL/T WRIGHT TRAINING		25-01-2170		41.27	73290	11/17/25
GEN25-534	15	10/31/25		FUEL/T WRIGHT TRAINING		25-01-2170		25.77	73290	11/17/25

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3313 VISA										
GEN25-534	16	10/31/25		FUEL/T WRIGHT TRAINING		25-01-2170		38.48	73290	11/17/25
GEN25-535	1	10/31/25		FUEL/KLETC BROWN MERRICK		11-03-2190		36.35	73290	11/17/25
GEN25-535	2	10/31/25		FUEL/KLETC BROWN MERRICK		11-03-2190		18.47	73290	11/17/25
GEN25-535	3	10/31/25		FUEL/KLETC BROWN MERRICK		11-03-2190		21.80	73290	11/17/25
GEN25-535	4	10/31/25		MEAL/KLETC MERRICK		11-03-2190		13.16	73290	11/17/25
GEN25-535	5	10/31/25		MEAL/KLETC BROWN		11-03-2190		14.73	73290	11/17/25
GEN25-535	6	10/31/25		FUEL/KLETC BROWN MERRICK		11-03-2190		25.15	73290	11/17/25
GEN25-535	7	10/31/25		MEAL/KLETC BROWN		11-03-2190		13.13	73290	11/17/25
GEN25-535	8	10/31/25		FUEL/KLETC BROWN MERRICK		11-03-2190		37.83	73290	11/17/25
GEN25-535	9	10/31/25		MEAL/KLETC MERRICK		11-03-2190		9.61	73290	11/17/25
GEN25-535	10	10/31/25		FUEL/KLETC BROWN MERRICK		11-03-2190		30.24	73290	11/17/25
GEN25-535	11	10/31/25		MEAL/KLETC BROWN		11-03-2190		14.15	73290	11/17/25
GEN25-535	12	10/31/25		MEAL/KLETC MERRICK		11-03-2190		7.77	73290	11/17/25
GEN25-535	13	10/31/25		MEAL/KLETC MERRICK		11-03-2190		13.58	73290	11/17/25
GEN25-535	14	10/31/25		MEAL/KLETC BROWN		11-03-2190		11.97	73290	11/17/25
GEN25-535	15	10/31/25		FUEL/KLETC BROWN MERRICK		11-03-2190		25.36	73290	11/17/25
GEN25-535	16	10/31/25		FUEL/KLETC BROWN MERRICK		11-03-2190		37.01	73290	11/17/25
GEN25-535	17	10/31/25		BROWN REIMBURSE		11-03-2190		3.14	73290	11/17/25
GEN25-535	18	10/31/25		FUEL/KLETC BROWN MERRICK		11-03-2190		19.66	73290	11/17/25
GEN25-535	19	10/31/25		MEAL/KLETC MERRICK		11-03-2190		12.73	73290	11/17/25
GEN25-535	20	10/31/25		MEAL/KLETC BROWN		11-03-2190		14.15	73290	11/17/25
GEN25-535	21	10/31/25		MEAL/KLETC MERRICK		11-03-2190		13.80	73290	11/17/25
GEN25-535	22	10/31/25		MEAL/KLETC BROWN		11-03-2190		13.16	73290	11/17/25
GEN25-535	23	10/31/25		FUEL/KLETC BROWN MERRICK		11-03-2190		35.95	73290	11/17/25
GEN25-535	24	10/31/25		FUEL/KLETC BROWN MERRICK		11-03-2190		25.39	73290	11/17/25
GEN25-535	25	10/31/25		FUEL/KLETC BROWN MERRICK		11-03-2190		37.90	73290	11/17/25
GEN25-535	26	10/31/25		MEAL/KLETC BROWN		11-03-2190		16.31	73290	11/17/25
GEN25-535	27	10/31/25		MEAL/KLETC MERRICK		11-03-2190		12.73	73290	11/17/25
GEN25-535	28	10/31/25		MEAL/KLETC BROWN		11-03-2190		17.10	73290	11/17/25
GEN25-535	29	10/31/25		MEAL/KLETC MERRICK		11-03-2190		13.80	73290	11/17/25
GEN25-535	30	10/31/25		FUEL/KLETC BROWN MERRICK		11-03-2190		27.49	73290	11/17/25

VISA								10418.63		
2895 VISION CARE DIRECT ADM.										
PR20251031	1	10/31/25		VISION CARE DIR		11-00-0012	N	202.77	73224	11/07/25
PR20251031	2	10/31/25		VISION CARE DIR		15-00-0012	N	120.62	73224	11/07/25
PR20251031	3	10/31/25		VISION CARE DIR		21-00-0012	N	14.82	73224	11/07/25

VISION CARE DIRECT ADM.								338.21		
2254 VYVE COMMUNICATIONS										
GEN25-525	1	11/03/25		INTERNET		11-02-2180		164.61	73292	11/17/25
GEN25-525	2	11/03/25		INTERNET		11-03-2180		95.18	73292	11/17/25
GEN25-525	3	11/03/25		INTERNET		11-04-2180		95.18	73292	11/17/25
GEN25-525	4	11/03/25		INTERNET		11-06-2180		23.84	73292	11/17/25
GEN25-525	5	11/03/25		INTERNET		11-09-2180		95.18	73292	11/17/25
GEN25-525	6	11/03/25		INTERNET		11-11-2100		95.18	73292	11/17/25
GEN25-525	7	11/03/25		INTERNET		11-15-2100		95.18	73292	11/17/25
GEN25-525	8	11/03/25		INTERNET		11-17-2180		95.18	73292	11/17/25
GEN25-525	9	11/03/25		INTERNET		11-25-2180		95.18	73292	11/17/25
GEN25-525	10	11/03/25		INTERNET		15-40-2100		95.18	73292	11/17/25
GEN25-525	11	11/03/25		INTERNET		15-42-2100		95.18	73292	11/17/25

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

			2254	VYVE COMMUNICATIONS						
GEN25-525	12	11/03/25		INTERNET		15-44-2180		95.18	73292	11/17/25
GEN25-525	13	11/03/25		INTERNET		21-40-2180		95.18	73292	11/17/25
GEN25-525	14	11/03/25		INTERNET		21-42-2100		95.18	73292	11/17/25
GEN25-525	15	11/03/25		INTERNET		23-41-2180		95.18	73292	11/17/25

				VYVE COMMUNICATIONS				1425.79		
			4130	WATERWORTH						
INV-1901	1	10/31/25		SOFTWARE SUBSCRIPTION		38-01-4010		10080.00	73293	11/17/25

				WATERWORTH				10080.00		
			2899	WEAR PARTS & EQUIP CO						
69137	1	11/05/25		NUTS & BOLTS		11-13-3060		182.50	73294	11/17/25

				WEAR PARTS & EQUIP CO				182.50		
			4017	WESTERN SPRINKLERS, INC						
124688	1	10/29/25		5 AMP FUSE/SERVICE CALL WELL 5		21-40-2140		554.21	73295	11/17/25

				WESTERN SPRINKLERS, INC				554.21		
			4171	WI SCTF						
PR20251031	1	10/31/25		WI CHILD SUPPOR		11-00-0012	N	299.07	73226	11/07/25

				WI SCTF				299.07		
			4064	WORKSTEPS						
WSC-13836	1	10/31/25		PREEMPLOYMENT/A RIVERA		21-42-2140		75.00	73296	11/17/25

				WORKSTEPS				75.00		

				***** REPORT TOTAL *****				5291115.10		

GLJRN LUD	Wed Nov 12, 2025 1:42 PM	City of Goodland KS	OPER: MPV	PAGE	1
06.22.23	POSTING DATE: 11/14/2025	GENERAL LEDGER JOURNAL ENTRIES	JRNL:6533		
		CALENDAR 11/2025, FISCAL 11/2025			
		UPDATE			
JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #

PAYROLL					
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 11/04	4,633.58		
07-00-0001	SELF INSUR CASH	STOP LOSS 11/04		4,633.58	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 11/11	6,821.93		
07-00-0001	SELF INSUR CASH	STOP LOSS 11/11		6,821.93	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC FEES	243.66		
15-00-0001	ELECTRIC CASH	CC FEES		243.66	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	14,147.07		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		14,147.07	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	2,860.00		
15-00-0001	ELECTRIC CASH	BCBS ELPR		2,860.00	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,200.67		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,200.67	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	2,476.69		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,476.69	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	421.07		
21-00-0001	WATER CASH	BCBS WAPR		421.07	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,031.91		
21-00-0001	WATER CASH	BCBS WADI		1,031.91	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	421.06		
23-00-0001	SEWER CASH	BCBS SETR		421.06	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	1,356.64		
23-00-0001	SEWER CASH	BCBS SECO		1,356.64	1
15-50-5020	ELECTRIC COMPENSATING TAX	OCT COMP TAX	287.85		
15-00-0001	ELECTRIC CASH	OCT COMP TAX		287.85	1
36-01-4030	M.E.R.F. ELECTRIC UTILITY	OCT COMP TAX	86.94		
36-00-0001	M.E.R.F. CASH	OCT COMP TAX		86.94	1
14-01-5080	SALES TAX REMITTANCE TO STATE	OCT SALES TAX	23,526.58		
14-00-0001	SALE TAX CASH	OCT SALES TAX		23,526.58	1
15-50-5020	ELECTRIC COMPENSATING TAX	OCT SALES TAX	462.88		
15-00-0001	ELECTRIC CASH	OCT SALES TAX		462.88	1
21-52-5080	WATER COMPENSATING TAX REMIT.	OCT SALES TAX	4.02		
21-00-0001	WATER CASH	OCT SALES TAX		4.02	1
11-00-0893	GENERAL OP. MISC RECEIPTS	OCT SALES TAX	15.93		
11-00-0001	GENERAL OPERATING CASH	OCT SALES TAX		15.93	1
			-----	-----	
Journal Total :			62,998.48	62,998.48	
			-----	-----	
Sub Total			62,998.48	62,998.48	
			-----	-----	
** Report Total **			62,998.48	62,998.48	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	11,455.51	11,455.51
11	GENERAL	15.93	15.93
14	SALES TAX	23,526.58	23,526.58
15	ELECTRIC UTILITY	10,531.75	10,531.75
21	WATER UTILITY	1,457.00	1,457.00
23	SEWER UTILITY	1,777.70	1,777.70
36	MUNI. EQUIP. RESERVE FUND	86.94	86.94
45	EMPLOYEE BENEFIT	14,147.07	14,147.07
TOTALS		62,998.48	62,998.48

** 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	11,455.51	11,455.51-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	11,455.51	.00	11,455.51
11-00-0001	GENERAL OPERATING CASH	.00	15.93	15.93-
11-00-0893	GENERAL OP. MISC RECEIPTS	15.93	.00	15.93
14-00-0001	SALE TAX CASH	.00	23,526.58	23,526.58-
14-01-5080	SALES TAX REMITTANCE TO STATE	23,526.58	.00	23,526.58
15-00-0001	ELECTRIC CASH	.00	10,531.75	10,531.75-
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.	243.66	.00	243.66
15-50-5020	ELECTRIC COMPENSATING TAX	750.73	.00	750.73
21-00-0001	WATER CASH	.00	1,457.00	1,457.00-
21-40-1050	WATER PROD. INSURANCE	421.07	.00	421.07
21-42-1050	WATER DIST. INSURANCE	1,031.91	.00	1,031.91
21-52-5080	WATER COMPENSATING TAX REMIT.	4.02	.00	4.02
23-00-0001	SEWER CASH	.00	1,777.70	1,777.70-
23-41-1050	SEWER TREATMENT INSURANCE	421.06	.00	421.06
23-43-1050	SEWER COLL. INSURANCE	1,356.64	.00	1,356.64
36-00-0001	M.E.R.F. CASH	.00	86.94	86.94-
36-01-4030	M.E.R.F. ELECTRIC UTILITY	86.94	.00	86.94
45-00-0001	EMP BENEFITS CASH	.00	14,147.07	14,147.07-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	14,147.07	.00	14,147.07
TRANSACTION TOTALS		62,998.48	62,998.48	.00

PAYROLL REGISTER

ORDINANCE #2025-P22

11/7/2025

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	59,986.98
ELECTRIC	33,697.74
WATER	5,334.31
SEWER	4,666.34
TOTAL	<u>103,685.37</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2025

CITY CLERK

MAYOR



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: November 17, 2025

ITEM: Ordinance 1806 - - - An Ordinance authorizing and providing for the issuance of General Obligation Bonds, Series 2025, of the City of Goodland, Kansas.

NEXT STEP: Approve Ordinance

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

Ordinance 1806 provides for the levy and collection of an annual tax (the sales tax previously approved by the voters) for the purpose of paying the principal of and interest on said bonds as they become due. See Section 5 on the actual Ordinance proposed.

II. RECOMMENDED ACTION / NEXT STEP:

Approve resolution.

III. FISCAL IMPACTS:

As stated, the revenue from the sales tax will be applied to the payment of the bonds.

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.

There is an Ordinance and a Resolution to be considered by the City Commission. The actual bids received will be inserted into the Ordinance by the time of the meeting on Monday.

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF GOODLAND, KANSAS
HELD ON NOVEMBER 17, 2025**

The Governing Body (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 Clerk reported that pursuant to the Notice of Bond Sale heretofore duly given, bids for the purchase of General Obligation Bonds, Series 2025, dated December 11, 2025, of the City had been received. A tabulation of said bids is set forth as **EXHIBIT A** hereto.

The Governing Body reviewed and considered the bids and it was found and determined that the bid of [____], [____], was the best bid for the Bonds, a copy of which is attached hereto as **EXHIBIT B**.

There was presented an Ordinance entitled:

**AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF
GENERAL OBLIGATION BONDS, SERIES 2025, OF THE CITY OF
GOODLAND, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF
AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND
INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING
CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION
THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT
THERE TO.**

Commissioner _____ moved that the Ordinance be passed. The motion was seconded by Commissioner _____. The Ordinance was duly read and considered, and upon being put, the motion for the passage of the Ordinance was carried by the following vote of the Governing Body:

Yea: _____.

Nay: _____.

The Mayor declared the Ordinance duly passed and the Ordinance was then duly numbered Ordinance No. [____], was signed and approved by the Mayor and attested by the Clerk and the Ordinance or a summary thereof was directed to be published one time in the official newspaper of the City.

There was presented a Resolution entitled:

A RESOLUTION PRESCRIBING THE FORM AND DETAILS OF AND AUTHORIZING AND DIRECTING THE SALE AND DELIVERY OF GENERAL OBLIGATION BONDS, SERIES 2025, OF THE CITY OF GOODLAND, KANSAS, PREVIOUSLY AUTHORIZED BY ORDINANCE NO. [____] OF THE ISSUER; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

Commissioner _____ moved that the Resolution be adopted. The motion was seconded by Commissioner _____. 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:

Yea: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted and the Resolution was then duly numbered Resolution No. [____], and was signed by the Mayor and attested by the Clerk.

* * * * *

(Other Proceedings)

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

CERTIFICATE

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

(SEAL)

Clerk

EXHIBIT A
BID TABULATION

CITY OF GOODLAND, KANSAS
GENERAL OBLIGATION BONDS

Dated: December 11, 2025
Series 2025
Good Faith Deposit: \$133,000

Sale Date: November 17, 2025
11:00 A.M., Central Time
Max Interest Rate: []%

BIDDERS

EXHIBIT B

(BID OF PURCHASER)

ORDINANCE NO. []

OF

THE CITY OF GOODLAND, KANSAS

PASSED

NOVEMBER 17, 2025

**GENERAL OBLIGATION BONDS
SERIES 2025**

(PUBLISHED IN THE *GOODLAND STAR-NEWS* ON NOVEMBER [___], 2025)

ORDINANCE NO. [___]

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2025, OF THE CITY OF GOODLAND, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

WHEREAS, the City of Goodland, Kansas (the “City”) is a city of the second class, duly created, organized and existing under the Constitution and laws of the State; and

WHEREAS, pursuant to the laws of the State of Kansas applicable thereto, by proceedings duly had, the Governing Body of the City (the “Governing Body”) has authorized the following improvements (jointly, the “Improvements”) to be made in the City, to-wit:

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority</u>	<u>Amount</u>
8th Street Reconstruction	2025-28	Charter Ord. No. 24 of the Issuer	\$6,650,000

; and

WHEREAS, the Governing Body is authorized by law to issue general obligation bonds of the City to pay costs of the Improvements; and

WHEREAS, none of such general obligation bonds heretofore authorized have been issued and the City proposes to issue \$6,650,000* of its general obligation bonds, together with bid premium thereon, to pay a portion of the costs of the Improvements; and

WHEREAS, the Governing Body has advertised the sale of the Bonds in accordance with the law and at a meeting held in the City on this date awarded the sale of such Bonds to the best bidder.

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

Section 1. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms in this Ordinance shall have the meanings hereinafter set forth. Unless the context shall otherwise indicate, words importing the singular number shall include the plural and vice versa, and words importing persons shall include firms, associations and corporations, including public bodies, as well as natural persons.

“**Act**” means the Constitution and statutes of the State including K.S.A. 10-101 to 10-125, inclusive, K.S.A. 10-620 *et seq.*, K.S.A. 14-570 *et seq.*, and Charter Ordinance No. 24 of the Issuer, all as amended and supplemented from time to time.

“Bond and Interest Fund” means the Bond and Interest Fund of the City for its general obligation bonds.

“Bond Resolution” means the resolution to be adopted by the Governing Body prescribing the terms and details of the Bonds and making covenants with respect thereto.

“Bonds” means the City's General Obligation Bonds, Series 2025, dated December 11, 2025, authorized by this Ordinance.

“City” means the City of Goodland, Kansas.

“Clerk” means the duly appointed and acting Clerk of the City or, in the Clerk's absence, the duly appointed Deputy, Assistant or Acting Clerk.

“Governing Body” means the Governing Body of the City.

“Mayor” means the duly elected and acting Mayor of the City or, in the Mayor's absence, the duly appointed and/or elected Vice Mayor or Acting Mayor of the City.

“Ordinance” means this Ordinance authorizing the issuance of the Bonds.

“State” means the State of Kansas.

“Substitute Improvements” means the substitute or additional improvements of the City authorized in the manner set forth in the Bond Resolution.

Section 2. Authorization of the Bonds. There shall be issued and hereby are authorized and directed to be issued the General Obligation Bonds, Series 2025, of the City in the principal amount of \$6,650,000*, for the purpose of providing funds to: (a) costs of the Improvements; and (b) pay costs of issuance of the Bonds.

Section 3. Security for the Bonds. The Bonds shall be general obligations of the City 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 City. The full faith, credit and resources of the City are hereby irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

Section 4. Terms, Details and Conditions of the Bonds. The Bonds shall be dated and bear interest, shall mature and be payable at such times, shall be in such forms, shall be subject to redemption and payment prior to the maturity thereof, and shall be issued and delivered in the manner prescribed and subject to the provisions, covenants and agreements set forth in the Bond Resolution hereafter adopted by the Governing Body.

Section 5. Levy and Collection of Annual Tax. The Governing Body shall annually make provision for the payment of principal of, premium, if any, and interest on the Bonds as the same become due by levying and collecting the necessary taxes upon all of the taxable tangible property within the City in the manner provided by law.

The taxes above referred to shall be extended upon the tax rolls in each of the several years, respectively, and shall be levied and collected at the same time and in the same manner as the general ad valorem taxes of the City are levied and collected, shall be used solely for the payment of the principal of

and interest on the Bonds as and when the same become due and the fees and expenses of the paying agent for the Bonds. The proceeds derived from said taxes shall be deposited in the Bond and Interest Fund.

If at any time said taxes are not collected in time to pay the principal of or interest on the Bonds when due, the City Treasurer is hereby authorized and directed to pay said principal or interest out of the general funds of the City and to reimburse said general funds for money so expended when said taxes are collected.

Section 6. Further Authority. The Mayor, Clerk and other City officials are hereby further authorized and directed to execute any and all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of the Ordinance, and to make alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 7. Governing Law. This Ordinance and the Bonds shall be governed exclusively by and construed in accordance with the applicable laws of the State.

Section 8. Effective Date. This Ordinance shall take effect and be in full force from and after its passage by the Governing Body, approval by the Mayor and publication of the Ordinance or a summary thereof in the official City newspaper.

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PASSED by the Governing Body on November 17, 2025 and **SIGNED** by the Mayor.

(SEAL)

Mayor

ATTEST:

Clerk

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original ordinance; that said Ordinance was passed on November 17, 2025; that the record of the final vote on its passage is found on page ____ of journal ____; and that the Ordinance or a summary thereof was published in the ***Goodland Star-News*** on November [____], 2025.

DATED: November 17, 2025.

Clerk

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(PUBLISHED IN THE *GOODLAND STAR-NEWS* ON NOVEMBER [___], 2025)

SUMMARY OF ORDINANCE NO. [___]

On November 17, 2025, the governing body of the City of Goodland, Kansas passed an ordinance entitled:

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2025, OF THE CITY OF GOODLAND, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

The Series 2025 Bonds approved by the Ordinance are being issued in the principal amount set forth therein to finance certain improvements in the City, and constitute general obligations of the City payable as to both principal and interest, to the extent necessary, 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 City. A complete text of the Ordinance may be obtained or viewed free of charge at the office of the City Clerk, 204 W. 11th St., P.O. Box 59, Goodland, Kansas 67735. A reproduction of the Ordinance is available for not less than 7 days following the publication date of this Summary at www.goodlandks.gov.

This Summary is hereby certified to be legally accurate and sufficient pursuant to the laws of the State of Kansas.

DATED: November 17, 2025.

City Attorney



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: November 17, 2025

ITEM: Resolution 2025-31 - - - A Resolution prescribing the form and details of and authorizing and directing the sale and delivery of the General Obligation Bonds, Series 2025, of the City of Goodland, Kansas . . .

NEXT STEP: Approve Resolution

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

Resolution 2025-31 prescribes the form and details - - and then also authorizes and directs the sale and delivery of General Obligation bonds, Series 2025.

II. RECOMMENDED ACTION / NEXT STEP:

Approve resolution.

III. FISCAL IMPACTS:

As stated, the revenue from the sales tax will be applied to the payment of the bonds.

IV. BACKGROUND INFORMATION:

The actual bids received will be inserted into the Resolution by the time of the meeting on Monday – as listed in Article II of the resolution on pages 9 and 10 of the resolution. It also provides details of the Paying Agent and Bond Registrar – Section 203, Method and Place of Payment for the Bonds – Section 204, and other items including Redemption, Security of the Bonds, etc.

RESOLUTION NO. []

OF

THE CITY OF GOODLAND, KANSAS

ADOPTED

NOVEMBER 17, 2025

**GENERAL OBLIGATION BONDS
SERIES 2025**

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RESOLUTION NO. []

A RESOLUTION PRESCRIBING THE FORM AND DETAILS OF AND AUTHORIZING AND DIRECTING THE SALE AND DELIVERY OF GENERAL OBLIGATION BONDS, SERIES 2025, OF THE CITY OF GOODLAND, KANSAS, PREVIOUSLY AUTHORIZED BY ORDINANCE NO. [] OF THE ISSUER; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

WHEREAS, the Issuer has heretofore passed the Ordinance authorizing the issuance of the Bonds;
and

WHEREAS, the Ordinance authorized the Governing Body of the Issuer (the “Governing Body”) to adopt a resolution prescribing certain details and conditions and to make certain covenants with respect to the issuance of the Bonds; and

WHEREAS, the Governing Body hereby finds and determines that it is necessary for the Issuer to authorize the issuance and delivery of the Bonds in the principal amount of \$6,650,000* to pay a portion of the costs of the Improvements.

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

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms as used in this Bond Resolution shall have the meanings hereinafter set forth. Unless the context shall otherwise indicate, words importing the singular number shall include the plural and vice versa, and words importing persons shall include firms, associations and corporations, including public bodies, as well as natural persons.

“**Act**” means the Constitution and statutes of the State including K.S.A. 10-101 to 10-125, inclusive, K.S.A. 10-620 *et seq.*, K.S.A. 14-570 *et seq.*, and Charter Ordinance No. 24 of the Issuer, all as amended and supplemented from time to time.

[“**AG**” means Assured Guaranty Inc., a Maryland domiciled financial guaranty insurance company, or any successor thereto.]

“**Authorized Denomination**” means \$5,000 or any integral multiples thereof.

[“**BAM**” means Build America Mutual Assurance Company, a New York domiciled mutual insurance corporation, or any successor thereto.]

“**Beneficial Owner**” of the Bonds includes any Owner of the Bonds and any other Person who, directly or indirectly has the investment power with respect to such Bonds.

“Bond and Interest Fund” means the Bond and Interest Fund of the Issuer for its general obligation bonds.

“Bond Counsel” means the firm of Gilmore & Bell, P.C., or any other attorney or firm of attorneys whose expertise in matters relating to the issuance of obligations by states and their political subdivisions is nationally recognized and acceptable to the Issuer.

["Bond Insurance Policy” means the municipal bond insurance policy issued by the Bond Insurer concurrently with the delivery of the Bonds guaranteeing the scheduled payment when due of the principal of and interest on the Bonds.]

["Bond Insurer” means _____ with respect to the Bonds.]

“Bond Payment Date” means any date on which principal of or interest on any Bond is payable.

“Bond Register” means the books for the registration, transfer and exchange of Bonds kept at the office of the Bond Registrar.

“Bond Registrar” means the State Treasurer and any successors and assigns.

“Bond Resolution” means this resolution relating to the Bonds.

“Bonds” or **“Bond”** means the General Obligation Bonds, Series 2025, authorized and issued by the Issuer pursuant to the Ordinance and this Bond Resolution.

“Business Day” means a day other than a Saturday, Sunday or any day designated as a holiday by the Congress of the United States or by the Legislature of the State and on which the Paying Agent is scheduled in the normal course of its operations to be open to the public for conduct of its operations.

“Cede & Co.” means Cede & Co., as nominee of DTC and any successor nominee of DTC.

“City” means the City of Goodland, Kansas.

“Clerk” means the duly appointed and/or elected Clerk or, in the Clerk's absence, the duly appointed Deputy Clerk or Acting Clerk of the Issuer.

“Code” means the Internal Revenue Code of 1986, as amended, and the applicable regulations promulgated thereunder by the United States Department of the Treasury.

“Consulting Engineer” means an independent engineer or engineering firm, or architect or architectural firm, having a favorable reputation for skill and experience in the construction, financing and operation of public facilities, at the time employed by the Issuer for the purpose of carrying out the duties imposed on the Consulting Engineer by this Bond Resolution.

“Costs of Issuance” means all costs of issuing the Bonds, including but not limited to all publication, printing, signing and mailing expenses in connection therewith, registration fees, financial advisory fees, all legal fees and expenses of Bond Counsel and other legal counsel, expenses incurred in connection with compliance with the Code, all expenses incurred in connection with receiving ratings on the Bonds, and any premiums or expenses incurred in obtaining municipal bond insurance on the Bonds.

“Costs of Issuance Account” means the Costs of Issuance Account for General Obligation Bonds, Series 2025 created pursuant to **Section 501** hereof.

“Dated Date” means December 11, 2025.

“Debt Service Account” means the Debt Service Account for General Obligation Bonds, Series 2025 created within the Bond and Interest Fund pursuant to **Section 501** hereof.

“Debt Service Requirements” means the aggregate principal payments (whether at maturity or pursuant to scheduled mandatory sinking fund redemption requirements) and interest payments on the Bonds for the period of time for which calculated; provided, however, that for purposes of calculating such amount, principal and interest shall be excluded from the determination of Debt Service Requirements to the extent that such principal or interest is payable from amounts deposited in trust, escrowed or otherwise set aside for the payment thereof with the Paying Agent or other commercial bank or trust company located in the State and having full trust powers.

“Defaulted Interest” means interest on any Bond which is payable but not paid on any Interest Payment Date.

“Defeasance Obligations” means any of the following obligations:

(a) United States Government Obligations that are not subject to redemption in advance of their maturity dates; or

[(b) evidences of ownership of proportionate interests in future interest and principal payments on United States Government Obligations held by a bank or trust company as custodian, under which the owner of the investment is the real party in interest and has the right to proceed directly and individually against the obligor and the underlying United States Government Obligations are not available to any person claiming through the custodian or to whom the custodian may be obligated; or]

(c) obligations of any state or political subdivision of any state, the interest on which is excluded from gross income for federal income tax purposes and which meet the following conditions:

(1) the obligations are (i) not subject to redemption prior to maturity or (ii) the trustee for such obligations has been given irrevocable instructions concerning their calling and redemption and the issuer of such obligations has covenanted not to redeem such obligations other than as set forth in such instructions;

(2) the obligations are secured by cash or United States Government Obligations that may be applied only to principal of, premium, if any, and interest payments on such obligations;

(3) such cash and the principal of and interest on such United States Government Obligations (plus any cash in the escrow fund) are sufficient to meet the liabilities of the obligations;

(4) such cash and United States Government Obligations serving as security for the obligations are held in an escrow fund by an escrow agent or a trustee irrevocably in trust;

(5) such cash and United States Government Obligations are not available to satisfy any other claims, including those against the trustee or escrow agent; and

(6) such obligations are rated in a rating category by Moody's or Standard & Poor's that is no lower than the rating category then assigned by that Rating Agency to United States Government Obligations.

“Derivative” means any investment instrument whose market price is derived from the fluctuating value of an underlying asset, index, currency, futures contract, including futures, options and collateralized mortgage obligations.

“Disclosure Undertaking” means the Continuing Disclosure Undertaking, dated as of the Dated Date, relating to certain obligations contained in the SEC Rule.

“DTC” means The Depository Trust Company, a limited-purpose trust company organized under the laws of the State of New York, and its successors and assigns, including any successor securities depository duly appointed.

“DTC Representation Letter” means the Blanket Letter of Representation from the Issuer and the Paying Agent to DTC which provides for a book-entry system, or any agreement between the Issuer and Paying Agent and a successor securities depository duly appointed.

“Event of Default” means each of the following occurrences or events:

(a) Payment of the principal and of the redemption premium, if any, of any of the Bonds shall not be made when the same shall become due and payable, either at Stated Maturity or by proceedings for redemption or otherwise;

(b) Payment of any installment of interest on any of the Bonds shall not be made when the same shall become due; or

(c) The Issuer shall default in the due and punctual performance of any other of the covenants, conditions, agreements and provisions contained in the Bonds or in this Bond Resolution (other than the covenants relating to continuing disclosure requirements contained herein and in the Disclosure Undertaking) on the part of the Issuer to be performed, and such default shall continue for thirty (30) days after written notice specifying such default and requiring same to be remedied shall have been given to the Issuer by the Owner of any of the Bonds then Outstanding.

“Federal Tax Certificate” means the Issuer's Federal Tax Certificate, dated as of the Issue Date, as the same may be amended or supplemented in accordance with the provisions thereof.

“Financeable Costs” means the amount of expenditure for an Improvement which has been duly authorized by action of the Governing Body to be financed by general obligation bonds, less: (a) the amount of any temporary notes or general obligation bonds of the Issuer which are currently Outstanding and available to pay such Financeable Costs; and (b) any amount of Financeable Costs which has been previously paid by the Issuer or by any eligible source of funds unless such amounts are entitled to be reimbursed to the Issuer under State or federal law.

“Fiscal Year” means the twelve-month period ending on December 31.

“Fitch” means Fitch Ratings, a corporation organized and existing under the laws of the State of New York, and its successors and assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, “Fitch” shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer [with notice to the Bond Insurer].

“Funds and Accounts” means funds and accounts created pursuant to or referred to in *Section 501* hereof.

“Governing Body” means the Governing Body of the Issuer.

“Improvement Fund” means the Improvement Fund for General Obligation Bonds, Series 2025 created pursuant to *Section 501* hereof.

“Improvements” means the improvements referred to in the preamble to the Ordinance and any Substitute Improvements.

“Independent Accountant” means an independent certified public accountant or firm of independent certified public accountants at the time employed by the Issuer for the purpose of carrying out the duties imposed on the Independent Accountant by this Bond Resolution.

[“Insurer's Fiscal Agent” means the agent designated by the Bond Insurer pursuant to the Bond Insurance Policy.]

“Interest Payment Date(s)” means the Stated Maturity of an installment of interest on any Bond which shall be March 1 and September 1 of each year, commencing September 1, 2026.

“Issue Date” means the date when the Issuer delivers the Bonds to the Purchaser in exchange for the Purchase Price.

“Issuer” means the City and any successors or assigns.

“Maturity” when used with respect to any Bond means the date on which the principal of such Bond becomes due and payable as therein and herein provided, whether at the Stated Maturity thereof or call for redemption or otherwise.

“Mayor” means the duly elected and acting Mayor, or in the Mayor's absence, the duly appointed and/or elected Vice Mayor or Acting Mayor of the Issuer.

“Moody's” means Moody's Investors Service, a corporation organized and existing under the laws of the State of Delaware, and its successors and assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, “Moody's” shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer [with notice to the Bond Insurer].

“Notice Address” means with respect to the following entities:

(a) To the Issuer at:

204 W. 11th St., P.O. Box 59
Goodland, Kansas 67735
Fax: (785) 890-4532

(b) To the Paying Agent at:

State Treasurer of the State of Kansas
Landon Office Building

900 Southwest Jackson, Suite 201
Topeka, Kansas 66612-1235
Fax: (785) 296-6976

(c) To the Purchaser:

[_____]
[_____]
[_____]
Fax: [_____]

(d) To the Rating Agency(ies):

Moody's Municipal Rating Desk
7 World Trade Center
250 Greenwich Street, 23rd Floor
New York, New York 10007

S&P Global Ratings, a division of S&P Global Inc.
55 Water Street, 38th Floor
New York, New York 10004

Fitch Ratings
One State Street Plaza
New York, New York 10004

[(e) To the Bond Insurer:

[Assured Guaranty Inc.
31 West 52nd Street
New York, New York 10019
Telephone: (212) 826-0100; Fax: (212) 339-3529]

[Build America Mutual Assurance Company
200 Liberty Street, 27th Floor
New York, New York 10281
Attn: Surveillance, Re: Policy No. [_____]
Telephone: (212) 235-2500; Fax: (212) 962-1710
Email: notices@buildamerica.com]

or such other address as is furnished in writing to the other parties referenced herein.

“Notice Representative” means:

- (a) With respect to the Issuer, the Clerk.
- (b) With respect to the Bond Registrar and Paying Agent, the Director of Fiscal Services.
- (c) With respect to any Purchaser, the manager of its Municipal Bond Department.
- (d) With respect to any Rating Agency, any Vice President thereof.

[(e) With respect to the Bond Insurer, [Attn: Managing Director – Surveillance – Re: Policy No. [____]] [Attn: Surveillance – Re: Policy No. [____]] (with a copy to Attn: General Counsel at the same address and at claims@buildamerica.com or at Telecopier: (212) 962-1524 and marked as “URGENT MATERIAL ENCLOSED” if the notice refers to an event of default or a claim on the Bond Insurance Policy).]

“Official Statement” means Issuer’s Official Statement relating to the Bonds.

“Ordinance” means Ordinance No. [____] of the Issuer authorizing the issuance of the Bonds, as amended from time to time.

“Outstanding” means, when used with reference to the Bonds, as of a particular date of determination, all Bonds theretofore authenticated and delivered, except the following Bonds:

- (d) Bonds theretofore canceled by the Paying Agent or delivered to the Paying Agent for cancellation;
- (b) Bonds deemed to be paid in accordance with the provisions of *Article VII* hereof; and
- (c) Bonds in exchange for or in lieu of which other Bonds have been authenticated and delivered hereunder; and
- (d) Bonds, the principal or interest of which has been paid by the Bond Insurer].

“Owner” when used with respect to any Bond means the Person in whose name such Bond is registered on the Bond Register. Whenever consent of the Owners is required pursuant to the terms of this Bond Resolution, and the Owner of the Bonds, as set forth on the Bond Register, is Cede & Co., the term Owner shall be deemed to be the Beneficial Owner of the Bonds.

“Participants” means those financial institutions for whom the Securities Depository effects book-entry transfers and pledges of securities deposited with the Securities Depository, as such listing of Participants exists at the time of such reference.

“Paying Agent” means the State Treasurer and any successors and assigns.

“Permitted Investments” shall mean the investments hereinafter described, provided, however, no moneys or funds shall be invested in a Derivative: (a) investments authorized by K.S.A. 12-1675 and amendments thereto; (b) the municipal investment pool established pursuant to K.S.A. 12-1677a, and amendments thereto; (c) direct obligations of the United States Government or any agency thereof; (d) the Issuer’s temporary notes issued pursuant to K.S.A. 10-123 and amendments thereto; © interest-bearing time deposits in commercial banks or trust companies located in the county or counties in which the Issuer is located which are insured by the Federal Deposit Insurance Corporation or collateralized by securities described in (c); (f) obligations of the federal national mortgage association, federal home loan banks, federal home loan mortgage corporation or government national mortgage association; (g) repurchase agreements for securities described in (c) or (f); (h) investment agreements or other obligations of a financial institution the obligations of which at the time of investment are rated in either of the three highest rating categories by Moody’s or Standard & Poor’s; (i) investments and shares or units of a money market fund or trust, the portfolio of which is comprised entirely of securities described in (c) or (f); (j) receipts evidencing ownership interests in securities or portions thereof described in (c) or (f); (k) municipal bonds or other obligations issued by any municipality of the State as defined in K.S.A. 10-1101 which are general obligations of the municipality issuing the same; (l) bonds of any municipality of the State as defined in

K.S.A. 10-1101 which have been refunded in advance of their maturity and are fully secured as to payment of principal and interest thereon by deposit in trust, under escrow agreement with a bank, of securities described in (c) or (f); [or (m) other investment obligations authorized by the laws of the State and approved in writing by the Bond Insurer], all as may be further restricted or modified by amendments to applicable State law.

“Person” means any natural person, corporation, partnership, joint venture, association, firm, joint-stock company, trust, unincorporated organization, or government or any agency or political subdivision thereof or other public body.

“Purchase Price” means the principal amount of the Bonds plus accrued interest to the date of delivery, [plus a premium of \$_____], [less an underwriting discount of \$_____], [and less bond insurance premium of \$_____].

“Purchaser” means _____, _____, the original purchaser of the Bonds, and any successor and assigns.

“Rating Agency” means any company, agency or entity that provides, pursuant to request of the Issuer, financial ratings for the Bonds.

“Record Dates” for the interest payable on any Interest Payment Date means the fifteenth day (whether or not a Business Day) of the calendar month next preceding such Interest Payment Date.

“Redemption Date” means, when used with respect to any Bond to be redeemed, the date fixed for the redemption of such Bond pursuant to the terms of this Bond Resolution.

“Redemption Price” means, when used with respect to any Bond to be redeemed, the price at which such Bond is to be redeemed pursuant to the terms of this Bond Resolution, including the applicable redemption premium, if any, but excluding installments of interest whose Stated Maturity is on or before the Redemption Date.

“Replacement Bonds” means Bonds issued to the Beneficial Owners of the Bonds in accordance with *Section 213* hereof.

“SEC Rule” means Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934.

“Securities Depository” means, initially, DTC, and its successors and assigns.

“Special Record Date” means the date fixed by the Paying Agent pursuant to *Article II* hereof for the payment of Defaulted Interest.

“Standard & Poor’s” or “S&P” means S&P Global Ratings, a division of S&P Global Inc., a corporation organized and existing under the laws of the State of New York, and its successors and assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, Standard & Poor’s shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer [with notice to the Bond Insurer].

“State” means the state of Kansas.

“**State Treasurer**” means the duly elected Treasurer or, in the Treasurer’s absence, the duly appointed Deputy Treasurer or acting Treasurer of the State.

“**Stated Maturity**” when used with respect to any Bond or any installment of interest thereon means the date specified in such Bond and this Bond Resolution as the fixed date on which the principal of such Bond or such installment of interest is due and payable.

“**Substitute Improvements**” means the substitute or additional improvements of the Issuer described in *Article V* hereof.

[“**___ Term Bonds**” means the Bonds scheduled to mature in the year _____.]

[“**Term Bonds**” means collectively the [____] Term Bonds[, the [____] Term Bonds] and the 20__ Term Bonds.]

“**Treasurer**” means the duly appointed and/or elected Treasurer of the Issuer or, in the Treasurer’s absence, the duly appointed Deputy Treasurer or acting Treasurer of the Issuer.

“**United States Government Obligations**” means bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States of America, including evidences of a direct ownership interest in future interest or principal payment on obligations issued by the United States of America (including the interest component of obligations of the Resolution Funding Corporation), or securities which represent an undivided interest in such obligations, which obligations are rated in the highest rating category by a nationally recognized rating service and such obligations are held in a custodial account for the benefit of the Issuer.

ARTICLE II

AUTHORIZATION AND DETAILS OF THE BONDS

Section 201. Authorization of the Bonds. The Bonds have been heretofore authorized and directed to be issued pursuant to the Ordinance in the principal amount of \$6,650,000*, for the purpose of providing funds to: (a) pay costs of the Improvements; and (b) pay Costs of Issuance.

Section 202. Description of the Bonds. The Bonds shall consist of fully registered bonds in an Authorized Denomination, and shall be numbered in such manner as the Bond Registrar shall determine. All the Bonds shall be dated as of the Dated Date, shall become due in the amounts, on the Stated Maturities, subject to redemption and payment prior to their Stated Maturities as provided in *Article III* hereof, and shall bear interest at the rates per annum as follows:

SERIAL BONDS

Stated Maturity September 1	Principal Amount	Annual Rate of Interest		Stated Maturity September 1	Principal Amount	Annual Rate of Interest
2026	\$285,000	[]%		2036	\$325,000	[]%
2027	215,000	[]%		2037	340,000	[]%
2028	225,000	[]%		2038	355,000	[]%
2029	235,000	[]%		2039	375,000	[]%

2030	250,000	[]%		2040	390,000	[]%
2031	260,000	[]%		2041	410,000	[]%
2032	270,000	[]%		2042	425,000	[]%
2033	285,000	[]%		2043	445,000	[]%
2034	300,000	[]%		2044	465,000	[]%
2035	310,000	[]%		2045	485,000	[]%

[TERM BONDS

Stated Maturity September 1	Principal Amount	Annual Rate of Interest
20	\$	%]

The Bonds shall bear interest at the above specified rates (computed on the basis of a 360-day year of twelve 30-day months) from the later of the Dated Date or the most recent Interest Payment Date to which interest has been paid on the Interest Payment Dates in the manner set forth in **Section 204** hereof.

Each of the Bonds, as originally issued or issued upon transfer, exchange or substitution, shall be printed in accordance with the format required by the Attorney General of the State and shall be substantially in the form attached hereto as **EXHIBIT A** or as may be required by the Attorney General pursuant to the Notice of Systems of Registration for Kansas Municipal Bonds, 2 Kan. Reg. 921 (1983), in accordance with the Kansas Bond Registration Law, K.S.A. 10-620 *et seq.*

Section 203. Designation of Paying Agent and Bond Registrar. The State Treasurer is hereby designated as the Paying Agent for the payment of principal of and interest on the Bonds and Bond Registrar with respect to the registration, transfer and exchange of Bonds. The Mayor of the Issuer is hereby authorized and empowered to execute on behalf of the Issuer an agreement with the Bond Registrar and Paying Agent for the Bonds.

The Issuer will at all times maintain a Paying Agent and Bond Registrar meeting the qualifications herein described for the performance of the duties hereunder. The Issuer reserves the right to appoint a successor Paying Agent or Bond Registrar, [and shall appoint a successor Paying Agent at the request of the Bond Insurer,] by (a) filing with the Paying Agent or Bond Registrar then performing such function a certified copy of the proceedings giving notice of the termination of such Paying Agent or Bond Registrar and appointing a successor, and (b) causing notice of appointment of the successor Paying Agent and Bond Registrar to be given by first class mail to each Owner. No resignation or removal of the Paying Agent or Bond Registrar shall become effective until a successor [acceptable to the Bond Insurer] has been appointed and has accepted the duties of Paying Agent or Bond Registrar. [Each successor Paying Agent shall be approved in writing by the Bond Insurer before the appointment of such successor Paying Agent shall become effective.]

Every Paying Agent or Bond Registrar appointed hereunder shall at all times meet the requirements of K.S.A. 10-501 *et seq.* and K.S.A. 10-620 *et seq.*, respectively.

Section 204. Method and Place of Payment of the Bonds. The principal of, or Redemption Price, and interest on the Bonds shall be payable in any coin or currency which, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

The principal or Redemption Price of each Bond shall be paid at Maturity to the Person in whose name such Bond is registered on the Bond Register at the Maturity thereof, upon presentation and surrender of such Bond at the principal office of the Paying Agent.

The interest payable on each Bond on any Interest Payment Date shall be paid to the Owner of such Bond as shown on the Bond Register at the close of business on the Record Date for such interest (a) by check or draft mailed by the Paying Agent to the address of such Owner shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such 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 electronic transfer to such Owner upon written notice given to the Bond Registrar by such Owner, not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank ABA routing number and account number to which such Owner wishes to have such transfer directed.

Notwithstanding the foregoing provisions of this Section, any Defaulted Interest with respect to any Bond shall cease to be payable to the Owner of such Bond on the relevant Record Date and shall be payable to the Owner in whose name such Bond is registered at the close of business on the Special Record Date for the payment of such Defaulted Interest, which Special Record Date shall be fixed as hereinafter specified in this paragraph. The Issuer shall notify the Paying Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment (which date shall be at least 30 days after receipt of such notice by the Paying Agent) and shall deposit with the Paying Agent at the time of such notice an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Paying Agent for such deposit prior to the date of the proposed payment. Following receipt of such funds the Paying Agent shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more than 15 nor less than 10 days prior to the date of the proposed payment. The Paying Agent shall promptly notify the Issuer of such Special Record Date and, in the name and at the expense of the Issuer, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefore to be mailed, by first class mail, postage prepaid, to each Owner of a Bond entitled to such notice at the address of such Owner as it appears on the Bond Register not less than 10 days prior to such Special Record Date.

The Paying Agent shall keep a record of payment of principal and Redemption Price of and interest on all Bonds and at least annually shall forward a copy or summary of such records to the Issuer.

Section 205. Payments Due on Saturdays, Sundays and Holidays. In any case where a Bond Payment Date is not a Business Day, then payment of principal, Redemption Price or interest need not be made on such Bond Payment Date but may be made on the next succeeding Business Day with the same force and effect as if made on such Bond Payment Date, and no interest shall accrue for the period after such Bond Payment Date.

Section 206. Registration, Transfer and Exchange of Bonds. The Issuer covenants that, as long as any of the Bonds remain Outstanding, it will cause the Bond Register to be kept at the office of the Bond Registrar as herein provided. Each Bond when issued shall be registered in the name of the Owner thereof on the Bond Register.

Bonds may be transferred and exchanged only on the Bond Register as provided in this Section. Upon surrender of any Bond at the principal office of the Bond Registrar, the Bond Registrar shall transfer or exchange such Bond for a new Bond or Bonds in any Authorized Denomination of the same Stated Maturity and in the same aggregate principal amount as the Bond that was presented for transfer or exchange.

Bonds presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Bond Registrar, duly executed by the Owner thereof or by the Owner's duly authorized agent.

In all cases in which the privilege of transferring or exchanging Bonds is exercised, the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Bond Resolution. The Issuer shall pay the fees and expenses of the Bond Registrar for the registration, transfer and exchange of Bonds provided for by this Bond Resolution and the cost of 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, are the responsibility of the Owners of the Bonds. In the event any Owner fails to provide a correct taxpayer identification number to the Paying Agent, the Paying Agent may make a charge against such Owner sufficient to pay any governmental charge required to be paid as a result of such failure. In compliance with Code § 3406, such amount may be deducted by the Paying Agent from amounts otherwise payable to such Owner hereunder or under the Bonds.

The Issuer and the Bond Registrar shall not be required (a) to register the transfer or exchange of any Bond that has been called for redemption after notice of such redemption has been mailed by the Paying Agent pursuant to *Article III* hereof and during the period of 15 days next preceding the date of mailing of such notice of redemption; or (b) to register the transfer or exchange of any Bond during a period beginning at the opening of business on the day after receiving written notice from the Issuer of its intent to pay Defaulted Interest and ending at the close of business on the date fixed for the payment of Defaulted Interest pursuant to this *Article II*.

The Issuer and the Paying Agent may deem and treat the Person in whose name any Bond is registered on the Bond Register as the absolute Owner of such Bond, whether such Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal or Redemption Price of and interest on said Bond and for all other purposes. All payments so made to any such Owner or upon the Owner's order shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the Issuer nor the Paying Agent shall be affected by any notice to the contrary.

At reasonable times and under reasonable regulations established by the Bond Registrar, the Bond Register may be inspected and copied by [the Bond Insurer or] the Owners (or a designated representative thereof) of 10% or more in principal amount of the Bonds then Outstanding or any designated representative of such Owners whose authority is evidenced to the satisfaction of the Bond Registrar.

Section 207. Execution, Registration, Authentication and Delivery of Bonds. Each of the Bonds, including any Bonds issued in exchange or as substitutions for the Bonds initially delivered, shall be executed for and on behalf of the Issuer by the manual, electronic or facsimile signature of the Mayor, attested by the manual, electronic or facsimile signature of the Clerk, and the seal of the Issuer shall be affixed thereto or imprinted thereon. The Mayor and Clerk are hereby authorized and directed to prepare and execute the Bonds in the manner herein specified, and to cause the Bonds to be registered in the office of the Clerk, which registration shall be evidenced by the manual, electronic or facsimile signature of the Clerk with the seal of the Issuer affixed thereto or imprinted thereon. The Bonds shall also be registered in the office of the State Treasurer, which registration shall be evidenced by the manual, electronic or facsimile signature of the State Treasurer with the seal of the State Treasurer affixed thereto or imprinted thereon. In case any officer whose signature appears on any Bonds ceases to be such officer before the delivery of such Bonds, such signature shall nevertheless be valid and sufficient for all purposes, as if such person had remained in office until delivery. Any Bond may be signed by such persons who at the actual time of the execution of such Bond are the proper officers to sign such Bond although at the date of such Bond such persons may not have been such officers.

The Mayor and Clerk are hereby authorized and directed to prepare and execute the Bonds as herein specified, and when duly executed, to deliver the Bonds to the Bond Registrar for authentication.

The Bonds shall have endorsed thereon a certificate of authentication substantially in the form attached hereto as **EXHIBIT A** hereof, which shall be manually executed by an authorized officer or employee of the Bond Registrar, but it shall not be necessary that the same officer or employee sign the certificate of authentication on all of the Bonds that may be issued hereunder at any one time. No Bond shall be entitled to any security or benefit under this Bond Resolution or be valid or obligatory for any purpose unless and until such certificate of authentication has been duly executed by the Bond Registrar. Such executed certificate of authentication upon any Bond shall be conclusive evidence that such Bond has been duly authenticated and delivered under this Bond Resolution. Upon authentication, the Bond Registrar shall deliver the Bonds to the Purchaser upon instructions of the Issuer or its representative.

Section 208. Mutilated, Lost, Stolen or Destroyed Bonds. If (a) any mutilated Bond is surrendered to the Bond Registrar or the Bond Registrar receives evidence to its satisfaction of the destruction, loss or theft of any Bond, and (b) there is delivered to the Issuer and the Bond Registrar such security or indemnity as may be required by each of them, then, in the absence of notice to the Issuer or the Bond Registrar that such Bond has been acquired by a bona fide purchaser, the Issuer shall execute and, upon the Issuer's request, the Bond Registrar shall authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Bond, a new Bond of the same Stated Maturity and of like tenor and principal amount.

If any such mutilated, destroyed, lost or stolen Bond has become or is about to become due and payable, the Issuer, in its discretion, may pay such Bond instead of issuing a new Bond.

Upon the issuance of any new Bond under this Section, the Issuer and the Paying Agent may require the payment by the Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Paying Agent) connected therewith.

Every new Bond issued pursuant to this Section shall constitute a replacement of the prior obligation of the Issuer, and shall be entitled to all the benefits of this Bond Resolution equally and ratably with all other Outstanding Bonds.

Section 209. Cancellation and Destruction of Bonds Upon Payment. All Bonds that have been paid or redeemed or that otherwise have been surrendered to the Paying Agent, either at or before Maturity, shall be cancelled by the Paying Agent immediately upon the payment, redemption and surrender thereof to the Paying Agent and subsequently destroyed in accordance with the customary practices of the Paying Agent. The Paying Agent shall execute a certificate in duplicate describing the Bonds so cancelled and destroyed and shall file an executed counterpart of such certificate with the Issuer.

Section 210. Book-Entry Bonds; Securities Depository. The Issuer and Paying Agent have entered into a DTC Representation Letter with DTC. The Bonds shall initially be registered to Cede & Co., the nominee for the Securities Depository, and no Beneficial Owner will receive certificates representing their respective interests in the Bonds, except in the event the Bond Registrar issues Replacement Bonds as provided in this Section. It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its Participants and receive and transmit payment of principal of, premium, if any, and interest on, the Bonds to the Participants until and unless the Bond Registrar authenticates and delivers Replacement Bonds to the Beneficial Owners as described in the following paragraph.

The Issuer may decide, subject to the requirements of the Operational Arrangements of DTC (or a successor Securities Depository), and the following provisions of this section to discontinue use of the system of book-entry transfers through DTC (or a successor Securities Depository):

(a) If the Issuer determines (1) that the Securities Depository is unable to properly discharge its responsibilities, or (2) that the Securities Depository is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, or (3) that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Owner other than Cede & Co. is no longer in the best interests of the Beneficial Owners of the Bonds; or

(b) if the Bond Registrar receives written notice from Participants having interests in not less than 50% of the Bonds Outstanding, as shown on the records of the Securities Depository (and certified to such effect by the Securities Depository), that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Owner other than Cede & Co. is no longer in the best interests of the Beneficial Owners of the Bonds, then the Bond Registrar shall notify the Owners of such determination or such notice and of the availability of certificates to Owners requesting the same, and the Bond Registrar shall register in the name of and authenticate and deliver Replacement Bonds to the Beneficial Owners or their nominees in principal amounts representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption; provided, that in the case of a determination under (a)(1) or (a)(2) of this paragraph, the Issuer, with the consent of the Bond Registrar, may select a successor securities depository in accordance with the following paragraph to effect book-entry transfers.

In such event, all references to the Securities Depository herein shall relate to the period of time when the Securities Depository has possession of at least one Bond. Upon the issuance of Replacement Bonds, all references herein to obligations imposed upon or to be performed by the Securities Depository shall be deemed to be imposed upon and performed by the Bond Registrar, to the extent applicable with respect to such Replacement Bonds. If the Securities Depository resigns and the Issuer, the Bond Registrar or Owners are unable to locate a qualified successor of the Securities Depository in accordance with the following paragraph, then the Bond Registrar shall authenticate and cause delivery of Replacement Bonds to Owners, as provided herein. The Bond Registrar may rely on information from the Securities Depository and its Participants as to the names of the Beneficial Owners of the Bonds. The cost of printing, registration, authentication, and delivery of Replacement Bonds shall be paid for by the Issuer.

In the event the Securities Depository resigns, is unable to properly discharge its responsibilities, or is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, the Issuer may appoint a successor Securities Depository provided the Bond Registrar receives written evidence satisfactory to the Bond Registrar with respect to the ability of the successor Securities Depository to discharge its responsibilities. Any such successor Securities Depository shall be a securities depository which is a registered clearing agency under the Securities and Exchange Act of 1934, as amended, or other applicable statute or regulation that operates a securities depository upon reasonable and customary terms. The Bond Registrar upon its receipt of a Bond or Bonds for cancellation shall cause the delivery of Bonds to the successor Securities Depository in an Authorized Denominations and form as provided herein.

Section 211. Nonpresentment of Bonds. If any Bond is not presented for payment when the principal thereof becomes due at Maturity, if funds sufficient to pay such Bond have been made available to the Paying Agent all liability of the Issuer to the Owner thereof for the payment of such Bond shall forthwith cease, determine and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the Owner of such Bond, who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part

under this Bond Resolution or on, or with respect to, said Bond. If any Bond is not presented for payment within four (4) years following the date when such Bond becomes due at Maturity, the Paying Agent shall repay, without liability for interest thereon, to the Issuer the funds theretofore held by it for payment of such Bond, and such Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the Issuer, and the Owner thereof shall be entitled to look only to the Issuer for payment, and then only to the extent of the amount so repaid to it by the Paying Agent, and the Issuer shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

Section 212. Preliminary and Final Official Statement. The Preliminary Official Statement relating to the Bonds is hereby ratified and approved.

The Official Statement is hereby authorized to be prepared by supplementing, amending and completing the Preliminary Official Statement, with such changes and additions thereto as are necessary to conform to and describe the transaction. The Mayor and Clerk are hereby authorized to execute the Official Statement as so supplemented, amended and completed, and the use and public distribution of the Official Statement by the Purchaser in connection with the reoffering of the Bonds is hereby authorized. The proper officials of the Issuer are hereby authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the Issue Date.

The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds sufficient copies of the Official Statement to enable the Purchaser to comply with the requirements of the SEC Rule and Rule G-32 of the Municipal Securities Rulemaking Board.

Section 213. Sale of the Bonds. The sale of the Bonds to the Purchaser is hereby approved, ratified and confirmed. The Mayor and Clerk are hereby authorized to execute the official bid form submitted by the Purchaser. Delivery of the Bonds shall be made to the Purchaser on the Issue Date (which shall be as soon as practicable after the adoption of this Bond Resolution), upon payment of the Purchase Price.

ARTICLE III

REDEMPTION OF BONDS

Section 301. Redemption by Issuer.

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 their Stated 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 Redemption Date.

[**Mandatory Redemption.** [(a) [] Term Bonds.] The [] Term Bonds shall be subject to mandatory redemption and payment prior to Stated Maturity pursuant to the mandatory redemption requirements of this Section at a Redemption Price equal to 100% of the principal amount thereof plus accrued interest to the Redemption Date. The taxes levied in **Article IV** hereof which are to be deposited into the Debt Service Account shall be sufficient to redeem, and the Issuer shall redeem on September 1 in each year, the following principal amounts of such [] Term Bonds:

**Principal
Amount**
\$

Year

*

*Final Maturity

[(b) [] *Term Bonds*. The [] Term Bonds shall be subject to mandatory redemption and payment prior to Stated Maturity pursuant to the mandatory redemption requirements of this Section at a Redemption Price equal to 100% of the principal amount thereof plus accrued interest to the Redemption Date. The taxes levied in *Article IV* hereof which are to be deposited into the Debt Service Account shall be sufficient to redeem, and the Issuer shall redeem on September 1 in each year, the following principal amounts of such [] Term Bonds:

**Principal
Amount**
\$

Year

[]*

*Final Maturity]

At its option, to be exercised on or before the 45th day next preceding any mandatory Redemption Date, the Issuer may: (1) deliver to the Paying Agent for cancellation Term Bonds subject to mandatory redemption on said mandatory Redemption Date, in any aggregate principal amount desired; or (2) furnish the Paying Agent funds, together with appropriate instructions, for the purpose of purchasing any Term Bonds subject to mandatory redemption on said mandatory Redemption Date from any Owner thereof whereupon the Paying Agent shall expend such funds for such purpose to such extent as may be practical; or (3) receive a credit with respect to the mandatory redemption obligation of the Issuer under this Section for any Term Bonds subject to mandatory redemption on said mandatory Redemption Date which, prior to such date, have been redeemed (other than through the operation of the mandatory redemption requirements of this subsection) and cancelled by the Paying Agent and not theretofore applied as a credit against any redemption obligation under this subsection. Each Term Bond so delivered or previously purchased or redeemed shall be credited at 100% of the principal amount thereof on the obligation of the Issuer to redeem Term Bonds of the same Stated Maturity on such mandatory Redemption Date, and any excess of such amount shall be credited on future mandatory redemption obligations for Term Bonds of the same Stated Maturity as designated by the Issuer, and the principal amount of Term Bonds to be redeemed by operation of the requirements of this Section shall be accordingly reduced. If the Issuer intends to exercise any option granted by the provisions of clauses (1), (2) or (3) above, the Issuer will, on or before the 45th day next preceding each mandatory Redemption Date, furnish the Paying Agent a written certificate indicating to what extent the provisions of said clauses (1), (2) and (3) are to be complied with, with respect to such mandatory redemption payment.]

Section 302. Selection of Bonds to be Redeemed. Bonds shall be redeemed only in an Authorized Denomination. When less than all of the Bonds are to be redeemed and paid prior to their Stated Maturity, such Bonds shall be redeemed in such manner as the Issuer shall determine. Bonds of less than a full Stated Maturity shall be selected by the Bond Registrar in a minimum Authorized Denomination of principal amount in such equitable manner as the Bond Registrar may determine.

In the case of a partial redemption of Bonds by lot when Bonds of denominations greater than a minimum Authorized Denomination are then Outstanding, then for all purposes in connection with such redemption a minimum Authorized Denomination of face value shall be treated as though it were a separate Bond of the denomination of a minimum Authorized Denomination. If it is determined that one or more, but not all, of a minimum Authorized Denomination of face value represented by any Bond is selected for redemption, then upon notice of intention to redeem a minimum Authorized Denomination, the Owner or the Owner's duly authorized agent shall forthwith present and surrender such Bond to the Bond Registrar: (1) for payment of the Redemption Price and interest to the Redemption Date of a minimum Authorized Denomination of face value called for redemption, and (2) for exchange, without charge to the Owner thereof, for a new Bond or Bonds of the aggregate principal amount of the unredeemed portion of the principal amount of such Bond. If the Owner of any such Bond fails to present such Bond to the Paying Agent for payment and exchange as aforesaid, such Bond shall, nevertheless, become due and payable on the redemption date to the extent of a minimum Authorized Denomination of face value called for redemption (and to that extent only).

Section 303. Notice and Effect of Call for Redemption. In the event the Issuer desires to call the Bonds for redemption prior to maturity, written notice of such intent shall be provided to the Bond Registrar in accordance with K.S.A. 10-129, as amended, not less than 45 days prior to the Redemption Date. The Bond Registrar shall call Bonds for redemption and payment and shall give notice of such redemption as herein provided upon receipt by the Bond Registrar at least 45 days prior to the Redemption Date of written instructions of the Issuer specifying the principal amount, Stated Maturities, Redemption Date and Redemption Prices of the Bonds to be called for redemption. [The foregoing provisions of this paragraph shall not apply in the case of any mandatory redemption of Term Bonds hereunder, and Term Bonds shall be called by the Paying Agent for redemption pursuant to such mandatory redemption requirements without the necessity of any action by the Issuer and whether or not the Paying Agent holds moneys available and sufficient to effect the required 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 Stated Maturity thereof, the Issuer shall give written notice of its intention to call and pay said Bonds to the Bond Registrar, [the Bond Insurer] and the Purchaser. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the Owners of said Bonds. Each of said written notices shall be deposited in the United States first class mail not less than 30 days prior to the Redemption Date.

All official notices of redemption shall be dated and shall contain the following information:

- (a) the Redemption Date;
- (b) the Redemption Price;
- (c) if less than all Outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption of any Bonds, the respective principal amounts) of the Bonds to be redeemed;
- (d) a statement that on the Redemption Date the Redemption Price will become due and payable upon each such Bond or portion thereof called for redemption and that interest thereon shall cease to accrue from and after the Redemption Date; and
- (e) the place where such Bonds are to be surrendered for payment of the Redemption Price, which shall be the principal office of the Paying Agent.

The failure of any Owner to receive notice given as heretofore provided or an immaterial defect therein shall not invalidate any redemption.

Prior to any Redemption Date, the Issuer shall deposit with the Paying Agent an amount of money sufficient to pay the Redemption Price of all the Bonds or portions of Bonds that are to be redeemed on such Redemption Date.

For so long as the Securities Depository is effecting book-entry transfers of the Bonds, the Bond Registrar shall provide the notices specified in this Section to the Securities Depository. It is expected that the Securities Depository shall, in turn, notify its Participants and that the Participants, in turn, will notify or cause to be notified the Beneficial Owners. Any failure on the part of the Securities Depository or a Participant, or failure on the part of a nominee of a Beneficial Owner of a Bond (having been mailed notice from the Bond Registrar, the Securities Depository, a Participant or otherwise) to notify the Beneficial Owner of the Bond so affected, shall not affect the validity of the redemption of such Bond.

Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall become due and payable on the Redemption Date, at the Redemption Price therein specified, and from and after the Redemption Date (unless the Issuer defaults in the payment of the Redemption Price) such Bonds or portion of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with such notice, the Redemption Price of such Bonds shall be paid by the Paying Agent. Installments of interest due on or prior to the Redemption Date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the Owner a new Bond or Bonds of the same Stated Maturity in the amount of the unpaid principal as provided herein. All Bonds that have been surrendered for redemption shall be cancelled and destroyed by the Paying Agent as provided herein and shall not be reissued.

In addition to the foregoing notice, the Issuer shall provide such notices of redemption as are required by the Disclosure Undertaking. Further notice may be given by the Issuer or the Bond Registrar on behalf of the Issuer as set out below, but no defect in said further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if official notice thereof is given as above prescribed:

(a) Each further notice of redemption given hereunder shall contain the information required above for an official notice of redemption plus (1) the CUSIP numbers of all Bonds being redeemed; (2) the date of issue of the Bonds as originally issued; (3) the rate of interest borne by each Bond being redeemed; (4) the maturity date of each Bond being redeemed; and (5) any other descriptive information needed to identify accurately the Bonds being redeemed.

(b) Each further notice of redemption shall be sent at least one day before the mailing of notice to Owners by first class, registered or certified mail or overnight delivery, as determined by the Bond Registrar, to all registered securities depositories then in the business of holding substantial amounts of obligations of types comprising the Bonds and to one or more national information services that disseminate notices of redemption of obligations such as the Bonds.

(c) Each check or other transfer of funds issued for the payment of the Redemption Price of Bonds being redeemed shall bear or have enclosed the CUSIP number of the Bonds being redeemed with the proceeds of such check or other transfer.

The Paying Agent is also directed to comply with any mandatory standards then in effect for processing redemptions of municipal securities established by the State or the Securities and Exchange

Commission. Failure to comply with such standards shall not affect or invalidate the redemption of any Bond.

ARTICLE IV

SECURITY FOR BONDS

Section 401. Security for the Bonds. 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 hereby irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

Section 402. Levy and Collection of Annual Tax; Transfer to Debt Service Account. The Governing Body shall annually make provision for the payment of principal of, premium, if any, and interest on the Bonds as the same become due by, to the extent necessary, levying and collecting the necessary taxes upon all of the taxable tangible property within the Issuer in the manner provided by law.

The taxes referred to above shall be extended upon the tax rolls in each of the several years, respectively, and shall be levied and collected at the same time and in the same manner as the other ad valorem taxes of the Issuer are levied and collected. The proceeds derived from said taxes shall be deposited in the Bond and Interest Fund, shall be kept separate and apart from all other funds of the Issuer shall thereafter be transferred to the Debt Service Account and shall be used solely for the payment of the principal of and interest on the Bonds as and when the same become due, taking into account any scheduled mandatory redemptions, and the fees and expenses of the Paying Agent.

If at any time said taxes are not collected in time to pay the principal of or interest on the Bonds when due, the Treasurer is hereby authorized and directed to pay said principal or interest out of the general funds of the Issuer and to reimburse said general funds for money so expended when said taxes are collected.

ARTICLE V

ESTABLISHMENT OF FUNDS AND ACCOUNTS DEPOSIT AND APPLICATION OF BOND PROCEEDS

Section 501. Creation of Funds and Accounts. Simultaneously with the issuance of the Bonds, there shall be created within the Treasury of the Issuer the following Funds and Accounts:

- (a) Improvement Fund for General Obligation Bonds, Series 2025.
- (b) Debt Service Account for General Obligation Bonds, Series 2025 (within the Bond and Interest Fund).
- (c) Costs of Issuance Account for General Obligation Bonds, Series 2025.

The Funds and Accounts established herein shall be administered in accordance with the provisions of this Bond Resolution so long as the Bonds are Outstanding.

Section 502. Deposit of Bond Proceeds. The net proceeds received from the sale of the Bonds shall be deposited simultaneously with the delivery of the Bonds as follows:

(a) All accrued interest received from the sale of the Bonds shall be deposited in the Debt Service Account.

(b) An amount necessary to pay the Costs of Issuance shall be deposited in the Costs of Issuance Account.

(c) The remaining balance of the proceeds derived from the sale of the Bonds shall be deposited in the Improvement Fund.

Section 503. Application of Moneys in the Improvement Fund. Moneys in the Improvement Fund shall be used for the sole purpose of paying the costs of the Improvements, in accordance with the plans and specifications therefor prepared by the Consulting Engineer heretofore approved by the Governing Body and on file in the office of the Clerk, including any alterations in or amendments to said plans and specifications deemed advisable by the Consulting Engineer and approved by the Governing Body.

Withdrawals from the Improvement Fund shall be made only when authorized by the Governing Body. Each authorization for costs of the Improvements shall be supported by a certificate executed by the Mayor (or designate) stating that such payment is being made for a purpose within the scope of this Bond Resolution and that the amount of such payment represents only the contract price of the property, equipment, labor, materials or service being paid for or, if such payment is not being made pursuant to an express contract, that such payment is not in excess of the reasonable value thereof. Authorizations for withdrawals for other authorized purposes shall be supported by a certificate executed by the Mayor (or designate) stating that such payment is being made for a purpose within the scope of this Bond Resolution. Upon completion of the Improvements, any surplus remaining in the Improvement Fund shall be deposited in the Debt Service Account.

Section 504. Substitution of Improvements; Reallocation of Proceeds.

(a) The Issuer may elect for any reason to substitute or add other public improvements to be financed with proceeds of the Bonds provided the following conditions are met: (1) the Substitute Improvement and the issuance of general obligation bonds to pay the cost of the Substitute Improvement has been duly authorized by the Governing Body in accordance with the laws of the State; (2) a resolution or ordinance authorizing the use of the proceeds of the Bonds to pay the Financeable Costs of the Substitute Improvement has been duly adopted by the Governing Body pursuant to this Section; and (3) the use of the proceeds of the Bonds to pay the Financeable Cost of the Substitute Improvement will not adversely affect the tax-exempt status of the Bonds under State or federal law.

(b) The Issuer may reallocate expenditure of Bond proceeds among all Improvements financed by the Bonds; provided the following conditions are met: (1) the reallocation is approved by the Governing Body; (2) the reallocation shall not cause the proceeds of the Bonds allocated to any Improvement to exceed the Financeable Costs of the Improvement; and (3) the reallocation will not adversely affect the tax-exempt status of the Bonds under State or federal law.

Section 505. Application of Moneys in Debt Service Account. All amounts paid and credited to the Debt Service Account shall be expended and used by the Issuer for the sole purpose of paying the principal or Redemption Price of and interest on the Bonds as and when the same become due and the usual and customary fees and expenses of the Bond Registrar and Paying Agent. The Treasurer is authorized and

directed to withdraw from the Debt Service Account sums sufficient to pay both principal or Redemption Price of and interest on the Bonds and the fees and expenses of the Bond Registrar and Paying Agent as and when the same become due, and to forward such sums to the Paying Agent in a manner which ensures that the Paying Agent will receive immediately available funds in such amounts on or before the Business Day immediately preceding the dates when such principal, interest and fees of the Bond Registrar and Paying Agent will become due. If, through the lapse of time or otherwise, the Owners of Bonds are no longer entitled to enforce payment of the Bonds or the interest thereon, the Paying Agent shall return said funds to the Issuer. All moneys deposited with the Paying Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Bond Resolution and shall be held in trust by the Paying Agent for the benefit of the Owners of the Bonds entitled to payment from such moneys.

Any moneys or investments remaining in the Debt Service Account after the retirement of the Bonds shall be transferred and paid into the Bond and Interest Fund.

Section 506. Deposits and Investment of Moneys. Moneys in each of the Funds and Accounts shall be deposited in accordance with laws of the State, in a bank, savings and loan association or savings bank organized under the laws of the State, any other state or the United States: (a) which has a main or branch office located in the Issuer; or (b) if no such entity has a main or branch office located in the Issuer, with such an entity that has a main or branch office located in the county or counties in which the Issuer is located. All such depositories shall be members of the Federal Deposit Insurance Corporation, or otherwise as permitted by State law. All such deposits shall be invested in Permitted Investments as set forth in this Article or shall be adequately secured as provided by the laws of the State. All moneys held in the Funds and Accounts shall be kept separate and apart from all other funds of the Issuer so that there shall be no commingling with any other funds of the Issuer.

Moneys held in any Fund or Account may be invested in accordance with this Bond Resolution and the Federal Tax Certificate in Permitted Investments; provided, however, that no such investment shall be made for a period extending longer than to the date when the moneys invested may be needed for the purpose for which such fund was created. All earnings on any investments held in any Fund or Account shall accrue to and become a part of such Fund or Account; provided that, during the period of construction of the Improvements, earnings on the investment of such funds shall be credited to the Debt Service Account.

Section 507. Application of Moneys in the Costs of Issuance Account. Moneys in the Costs of Issuance Account shall be used by the Issuer to pay the Costs of Issuance. Any funds remaining in the Costs of Issuance Account, after payment of all Costs of Issuance, but not later than the later of 30 days prior to the first Stated Maturity of principal or one year after the date of issuance of the Bonds, shall be transferred to the Improvement Fund until completion of the Improvements and thereafter to the Debt Service Account.

ARTICLE VI

DEFAULT AND REMEDIES

Section 601. Remedies. The provisions of the Bond Resolution, including the covenants and agreements herein contained, shall constitute a contract between the Issuer and the Owners of the Bonds. If an Event of Default occurs and shall be continuing, the Owner or Owners of not less than 10% in principal amount of the Bonds at the time Outstanding shall have the right for the equal benefit and protection of all Owners of Bonds similarly situated:

(a) by mandamus or other suit, action or proceedings at law or in equity to enforce the rights of such Owner or Owners against the Issuer and its officers, agents and employees, and to require and compel duties and obligations required by the provisions of the Bond Resolution or by the Constitution and laws of the State;

(b) by suit, action or other proceedings in equity or at law to require the Issuer, its officers, agents and employees to account as if they were the trustees of an express trust; and

(c) by suit, action or other proceedings in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Owners of the Bonds.

Section 602. Limitation on Rights of Owners. The covenants and agreements of the Issuer contained herein and in the Bonds shall be for the equal benefit, protection, and security of the Owners of any or all of the Bonds, all of which Bonds shall be of equal rank and without preference or priority of one Bond over any other Bond in the application of the funds herein pledged to the payment of the principal of and the interest on the Bonds, or otherwise, except as to rate of interest, date of maturity and right of prior redemption as provided in this Bond Resolution. No one or more Owners secured hereby shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all Outstanding Bonds.

Section 603. Remedies Cumulative. No remedy conferred herein upon the Owners is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred herein. No waiver of any default or breach of duty or contract by the Owner of any Bond shall extend to or affect any subsequent default or breach of duty or contract or shall impair any rights or remedies thereon. No delay or omission of any Owner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein. Every substantive right and every remedy conferred upon the Owners of the Bonds by this Bond Resolution may be enforced and exercised from time to time and as often as may be deemed expedient. If action or proceedings taken by any Owner on account of any default or to enforce any right or exercise any remedy has been discontinued or abandoned for any reason, or shall have been determined adversely to such Owner, then, and in every such case, the Issuer and the Owners of the Bonds shall, subject to any determination in such action or proceeding or applicable law of the State, be restored to their former positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Owners shall continue as if no such suit, action or other proceedings had been brought or taken.

[

Section 604. Control of Remedies Upon an Event of Default and Event of Insolvency. Notwithstanding anything herein to the contrary, upon the occurrence and continuance of an Event of Default, the Bond Insurer, provided the Bond Insurance Policy is in full force and effect and the Bond Insurer shall not be in default thereunder, shall be entitled to control and direct the enforcement of all rights and remedies granted to the Owners under this Bond Resolution. Any reorganization or liquidation plan with respect to the Issuer must be acceptable to the Bond Insurer. In the event of any reorganization or liquidation, the Bond Insurer shall have the right to vote on behalf of all Owners who hold the Bonds insured by the Bond Insurer absent a default by the Bond Insurer under the applicable Bond Insurance Policy insuring such Bonds.]

ARTICLE VII

DEFEASANCE

Section 701. Defeasance. When any or all of the Bonds, redemption premium, if any, or scheduled interest payments thereon have been paid and discharged, then the requirements contained in this Bond Resolution and the pledge of the Issuer's faith and credit hereunder and all other rights granted hereby shall terminate with respect to the Bonds or scheduled interest payments thereon so paid and discharged. Bonds, redemption premium, if any, or scheduled interest payments thereon shall be deemed to have been paid and discharged within the meaning of this Bond Resolution if there has been deposited with the Paying Agent, or other commercial bank or trust company located in the State and having full trust powers, at or prior to the Stated Maturity or Redemption Date of said Bonds or the interest payments thereon, in trust for and irrevocably appropriated thereto, moneys and/or Defeasance Obligations which, together with the interest to be earned on any such Defeasance Obligations, will be sufficient for the payment of the principal of or Redemption Price of said Bonds and/or interest accrued to the Stated Maturity or Redemption Date, or if default in such payment has occurred on such date, then to the date of the tender of such payments. If the amount to be so deposited is based on the Redemption Price of any Bonds, no such satisfaction shall occur until (a) the Issuer has elected to redeem such Bonds, and (b) either notice of such redemption has been given, or the Issuer has given irrevocable instructions, or shall have provided for an escrow agent to give irrevocable instructions, to the Bond Registrar to give such notice of redemption in compliance with **Article III** hereof. Any money and Defeasance Obligations that at any time shall be deposited with the Paying Agent or other commercial bank or trust company by or on behalf of the Issuer, for the purpose of paying and discharging any of the Bonds, shall be and are hereby assigned, transferred and set over to the Paying Agent or other bank or trust company in trust for the respective Owners of the Bonds, and such moneys shall be and are hereby irrevocably appropriated to the payment and discharge thereof. All money and Defeasance Obligations deposited with the Paying Agent or such bank or trust company shall be deemed to be deposited in accordance with and subject to all of the provisions of this Bond Resolution. [The Issuer shall notify the Bond Insurer of any defeasance under this Section.]

[Notwithstanding anything in this Bond Resolution to the contrary, in the event that the principal and/or interest due on the Bonds shall be paid by the Bond Insurer pursuant to the Bond Insurance Policy, the Bonds shall remain Outstanding for all purposes, not be defeased or otherwise satisfied and not be considered paid by the Issuer and the covenants, agreements and other obligations of the Issuer to the Owners shall continue to exist and shall run to the benefit of the Bond Insurer, and the Bond Insurer shall be subrogated to the rights of such Owners.]

ARTICLE VIII

TAX COVENANTS

Section 801. General Covenants. The Issuer covenants and agrees that it will comply with: (a) all applicable provisions of the Code necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds; and (b) all provisions and requirements of the Federal Tax Certificate. The Mayor and Clerk are hereby authorized and directed to execute the Federal Tax Certificate in a form approved by Bond Counsel, for and on behalf of and as the act and deed of the Issuer. The Issuer will, in addition, adopt such other ordinances or resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the Issuer.

Section 802. Survival of Covenants. The covenants contained in this Article and in the Federal Tax Certificate shall remain in full force and effect notwithstanding the defeasance of the Bonds pursuant to *Article VII* hereof or any other provision of this Bond Resolution until such time as is set forth in the Federal Tax Certificate.

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ARTICLE IX

PROVISIONS RELATING TO THE BOND INSURANCE POLICY

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ARTICLE X

CONTINUING DISCLOSURE REQUIREMENTS

Section 1001. Disclosure Requirements. The Issuer hereby covenants with the Purchaser and the Beneficial Owners to provide and disseminate such information as is required by the SEC Rule and as further set forth in the Disclosure Undertaking, the provisions of which are incorporated herein by reference. Such covenant shall be for the benefit of and enforceable by the Purchaser and the Beneficial Owners.

Section 1002. Failure to Comply with Continuing Disclosure Requirements. In the event the Issuer fails to comply in a timely manner with its covenants contained in the preceding section, the Purchaser and/or any Beneficial Owner may make demand for such compliance by written notice to the Issuer. In the event the Issuer does not remedy such noncompliance within 10 days of receipt of such written notice, the Purchaser or any Beneficial Owner may in its discretion, without notice or demand, proceed to enforce compliance by a suit or suits in equity for the specific performance of such covenant or agreement contained in the preceding section or for the enforcement of any other appropriate legal or equitable remedy, as the Purchaser and/or any Beneficial Owner shall deem effectual to protect and enforce any of the duties of the Issuer under such preceding section. [The Purchaser or Beneficial Owner shall provide a copy of any such demand or notice to the Bond Insurer.] Notwithstanding any other provision of this Bond Resolution, failure of the Issuer to comply with its covenants contained in the preceding section shall not be considered an Event of Default under this Bond Resolution.

ARTICLE XI

MISCELLANEOUS PROVISIONS

Section 1101. Annual Audit. Annually, promptly after the end of the Fiscal Year, the Issuer will cause an audit to be made of the financial statements of the Issuer for the preceding Fiscal Year by an Independent Accountant. Within 30 days after the completion of each such audit, a copy thereof shall be filed in the office of the Clerk, [and a duplicate copy of the audit shall be mailed to the Bond Insurer]. Such audit shall at all times during the usual business hours be open to the examination and inspection by any taxpayer, any Owner of any of the Bonds, or by anyone acting for or on behalf of such taxpayer or Owner. Upon payment of the reasonable cost of preparing and mailing the same, a copy of any annual audit will, upon request, be sent to any Owner or prospective Owner. As soon as possible after the completion of the annual audit, the Governing Body shall review such audit, and if the audit discloses that proper provision

has not been made for all of the requirements of this Bond Resolution, the Issuer shall promptly cure such deficiency.

Section 1102. Amendments. The rights and duties of the Issuer and the Owners, and the terms and provisions of the Bonds or of this Bond Resolution, may be amended or modified at any time in any respect by ordinance or resolution of the Issuer with the written consent of the [Bond Insurer and the] Owners of not less than a majority in principal amount of the Bonds then Outstanding, such consent to be evidenced by an instrument or instruments executed by the [Bond Insurer and] such Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the Clerk, but no such modification or alteration shall:

- (a) extend the maturity of any payment of principal or interest due upon any Bond;
- (b) effect a reduction in the amount which the Issuer is required to pay as principal of or interest on any Bond;
- (c) permit preference or priority of any Bond over any other Bond; or
- (d) reduce the percentage in principal amount of Bonds required for the written consent to any modification or alteration of the provisions of this Bond Resolution.

Any provision of the Bonds or of this Bond Resolution may, however, be amended or modified by ordinance or resolution duly adopted by the Governing Body at any time in any legal respect with the written consent of the [Bond Insurer and the] Owners of all of the Bonds at the time Outstanding.

Without notice to or the consent of any Owners, the Issuer may amend or supplement this Bond Resolution for the purpose of curing any formal defect, omission, inconsistency or ambiguity herein, to grant to or confer upon the Owners any additional rights, remedies, powers or authority that may lawfully be granted to or conferred upon the Owners, to more precisely identify the Improvements, to reallocate proceeds of the Bonds among Improvements, to provide for Substitute Improvements, to conform this Bond Resolution to the Code or future applicable federal law concerning tax-exempt obligations, or in connection with any other change therein which is not materially adverse to the interests of the Owners. [AG: Copies of any amendments shall be provided to each Rating Agency at least 10 days prior to the effective date thereof.][BAM: Copies of any amendments which are consented to by the Bond Insurer shall be provided to Standard & Poor's.]

Every amendment or modification of the provisions of the Bonds or of this Bond Resolution, to which the written consent of the Bond Insurer and the Owners is given, as above provided, shall be expressed in a resolution or ordinance adopted by the Governing Body amending or supplementing the provisions of this Bond Resolution and shall be deemed to be a part of this Bond Resolution. A certified copy of every such amendatory or supplemental ordinance or resolution, if any, and a certified copy of this Bond Resolution shall always be kept on file in the office of the Clerk, [shall be delivered to the Bond Insurer] and shall be made available for inspection by the Owner of any Bond or a prospective purchaser or owner of any Bond authorized by this Bond Resolution, and upon payment of the reasonable cost of preparing the same, a certified copy of any such amendatory or supplemental ordinance or resolution or of this Bond Resolution will be sent by the Clerk to any such Owner or prospective Owner.

Any and all modifications made in the manner hereinabove provided shall not become effective until there has been filed with the Clerk a copy of the ordinance or resolution of the Issuer hereinabove provided for, duly certified, as well as proof of any required consent to such modification by the [Bond

Insurer and the] Owners of the Bonds then Outstanding. It shall not be necessary to note on any of the Outstanding Bonds any reference to such amendment or modification.

The Issuer shall furnish to the Paying Agent a copy of any amendment to the Bonds or this Bond Resolution which affects the duties or obligations of the Paying Agent under this Bond Resolution.

Section 1103. Notices, Consents and Other Instruments by Owners. Any notice, consent, request, direction, approval or other instrument to be signed and executed by the Owners may be in any number of concurrent writings of similar tenor and may be signed or executed by such Owners in person or by agent appointed in writing. Proof of the execution of any such instrument or of the writing appointing any such agent and of the ownership of Bonds, if made in the following manner, shall be sufficient for any of the purposes of this Bond Resolution, and shall be conclusive in favor of the Issuer and the Paying Agent with regard to any action taken, suffered or omitted under any such instrument, namely:

(a) The fact and date of the execution by any person of any such instrument may be proved by a certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such instrument acknowledged before such officer the execution thereof, or by affidavit of any witness to such execution.

(b) The fact of ownership of Bonds, the amount or amounts, numbers and other identification of Bonds, and the date of holding the same shall be proved by the Bond Register.

In determining whether the Owners of the requisite principal amount of Bonds Outstanding have given any request, demand, authorization, direction, notice, consent or waiver under this Bond Resolution, Bonds owned by the Issuer shall be disregarded and deemed not to be Outstanding under this Bond Resolution, except that, in determining whether the Owners shall be protected in relying upon any such request, demand, authorization, direction, notice, consent or waiver, only Bonds which the Owners know to be so owned shall be so disregarded. Notwithstanding the foregoing, Bonds so owned which have been pledged in good faith shall not be disregarded as aforesaid if the pledgee establishes to the satisfaction of the Owners the pledgee's right so to act with respect to such Bonds and that the pledgee is not the Issuer.

Section 1104. Notices. Any notice, request, complaint, demand or other communication required or desired to be given or filed under this Bond Resolution shall be in writing, given to the Notice Representative at the Notice Address and shall be deemed duly given or filed if the same shall be: (a) duly mailed by registered or certified mail, postage prepaid; or (b) communicated via fax, with electronic or telephonic confirmation of receipt. Copies of such notices shall also be given to the Paying Agent [and the Bond Insurer]. The Issuer, the Paying Agent, [the Bond Insurer] and the Purchaser may from time to time designate, by notice given hereunder to the others of such parties, such other address to which subsequent notices, certificates or other communications shall be sent.

All notices given by: (a) certified or registered mail as aforesaid shall be deemed duly given as of the date they are so mailed; (b) fax as aforesaid shall be deemed duly given as of the date of confirmation of receipt. If, because of the temporary or permanent suspension of regular mail service or for any other reason, it is impossible or impractical to mail any notice in the manner herein provided, then such other form of notice as shall be made with the approval of the Paying Agent shall constitute a sufficient notice.

Section 1105. Electronic Transactions. The transactions described in this Bond 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 1106. Further Authority. The officers and officials of the Issuer, including the Mayor and Clerk, are hereby authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Bond Resolution and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 1107. Severability. If any section or other part of this Bond Resolution, whether large or small, is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Bond Resolution.

Section 1108. Governing Law. This Bond Resolution shall be governed exclusively by and construed in accordance with the applicable laws of the State.

Section 1109. Effective Date. This Bond Resolution shall take effect and be in full force from and after its adoption by the Governing Body.

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ADOPTED by the Governing Body on November 17, 2025.

(SEAL)

Mayor

ATTEST:

Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Bond Resolution of the Issuer adopted by the Governing Body on November 17, 2025, as the same appears of record in my office.

DATED: November 17, 2025.

Clerk

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EXHIBIT A
(FORM OF BONDS)

**REGISTERED
NUMBER** __

**REGISTERED
\$**

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York Corporation (“DTC”), to the Issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

**UNITED STATES OF AMERICA
STATE OF KANSAS
COUNTY OF SHERMAN
CITY OF GOODLAND
GENERAL OBLIGATION BOND
SERIES 2025**

**Interest
Rate:**

**Maturity
Date:**

**Dated
Date: December 11, 2025**

CUSIP:

REGISTERED OWNER:

PRINCIPAL AMOUNT:

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Goodland, in the County of Sherman, State of Kansas (the “Issuer”), for value received, hereby acknowledges itself to be indebted and promises to pay to the Registered Owner shown above, or registered assigns, but solely from the source and in the manner herein specified, the Principal Amount shown above on the Maturity Date shown above, unless called for redemption prior to the Maturity Date, and to pay interest thereon at the Interest Rate per annum shown above (computed on the basis of a 360-day year of twelve 30-day months), from the Dated Date shown above, or from the most recent date to which interest has been paid or duly provided for, payable semiannually on March 1 and September 1 of each year, commencing September 1, 2026 (the “Interest Payment Dates”), until the Principal Amount has been paid.

Method and Place of Payment. The principal or redemption price of this Bond shall be paid at maturity or upon earlier redemption to the person in whose name this Bond is registered at the maturity or redemption date thereof, upon presentation and surrender of this Bond at the principal office of the Treasurer of the State of Kansas, Topeka, Kansas (the “Paying Agent” and “Bond Registrar”). The interest payable on this Bond on any Interest Payment Date shall be paid to the person in whose name this Bond is registered on the registration books maintained by the Bond Registrar at the close of business on the Record Date(s) for such interest, which shall be the 15th day (whether or not a business day) of the calendar month next preceding the Interest Payment Date. Such interest shall be payable (a) by check or draft mailed by the Paying Agent to the address of such Registered Owner 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 electronic transfer to such Owner upon written notice given to the Bond Registrar by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank, ABA routing number and account number to which such Registered Owner wishes to have such transfer directed. The principal or redemption price of and interest on the Bonds shall be payable in any coin or currency that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts. Interest not punctually paid will be paid in the manner established in the within defined Bond Resolution.

Definitions. Capitalized terms used herein and not otherwise defined herein shall have the meanings assigned to such terms in the hereinafter defined Bond Resolution.

Authorization of Bonds. This Bond is one of an authorized series of Bonds of the Issuer designated “General Obligation Bonds, Series 2025,” aggregating the principal amount of \$6,650,000* (the “Bonds”) issued for the purposes set forth in the Ordinance of the Issuer authorizing the issuance of the Bonds and the Resolution of the Issuer prescribing the form and details of the Bonds (collectively the “Bond Resolution”). The Bonds are issued by the authority of and in full compliance with the provisions, restrictions and limitations of the Constitution and laws of the State of Kansas, including K.S.A. 14-570 *et seq.* and Charter Ordinance No. 24 of the Issuer, as amended, and all other provisions of the laws of the State of Kansas applicable thereto.

General Obligations. The Bonds constitute 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 hereby irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

Redemption Prior to Maturity. The Bonds are subject to redemption prior to maturity as set forth in the Bond Resolution.

Book-Entry System. The Bonds are being issued by means of a book-entry system with no physical distribution of bond certificates to be made except as provided in the Bond Resolution. One Bond certificate with respect to each date on which the Bonds are stated to mature or with respect to each form of Bonds, registered in the nominee name of the Securities Depository, is being issued and required to be deposited with the Securities Depository and immobilized in its custody. The book-entry system will evidence positions held in the Bonds by the Securities Depository's participants, beneficial ownership of the Bonds in authorized denominations being evidenced in the records of such participants. Transfers of ownership shall be effected on the records of the Securities Depository and its participants pursuant to rules and procedures established by the Securities Depository and its participants. The Issuer and the Bond Registrar will recognize the Securities Depository nominee, while the Registered Owner of this Bond, as the owner of this Bond for all purposes, including (i) payments of principal of, and redemption premium, if any, and interest on, this Bond, (ii) notices and (iii) voting. Transfer of principal, interest and any redemption premium payments to participants of the Securities Depository, and transfer of principal, interest and any redemption premium payments to beneficial owners of the Bonds by participants of the Securities Depository will be the responsibility of such participants and other nominees of such beneficial owners. The Issuer and the Bond Registrar will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by the Securities Depository, the Securities Depository nominee, its participants or persons acting through such participants. While the Securities Depository nominee is the owner of this Bond, notwithstanding the provision hereinabove contained, payments of principal of, redemption premium, if any, and interest on this Bond shall be made

in accordance with existing arrangements among the Issuer, the Bond Registrar and the Securities Depository.

Transfer and Exchange. EXCEPT AS OTHERWISE PROVIDED IN THE BOND RESOLUTION, THIS GLOBAL BOND MAY BE TRANSFERRED, IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY. This Bond may be transferred or exchanged, as provided in the Bond Resolution, only on the Bond Register kept for that purpose at the principal office of the Bond Registrar, upon surrender of this Bond, together with a written instrument of transfer or authorization for exchange satisfactory to the Bond Registrar duly executed by the Registered Owner or the Registered Owner's duly authorized agent, and thereupon a new Bond or Bonds in any Authorized Denomination of the same maturity and in the same aggregate principal amount shall be issued to the transferee in exchange therefor as provided in the Bond Resolution and upon payment of the charges therein prescribed. The Issuer shall pay all costs incurred in connection with the issuance, payment and initial registration of the Bonds and the cost of a reasonable supply of bond blanks. The Issuer and the Paying Agent may deem and treat the person in whose name this Bond is registered on the Bond Register as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes. The Bonds are issued in fully registered form in Authorized Denominations.

Authentication. This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Bond Resolution until the Certificate of Authentication and Registration hereon shall have been lawfully executed by the Bond Registrar.

IT IS HEREBY DECLARED AND CERTIFIED that all acts, conditions, and things required to be done and to exist precedent to and in the issuance of this Bond have been properly done and performed and do exist in due and regular form and manner as required by the Constitution and laws of the State of Kansas, and that the total indebtedness of the Issuer, including this series of bonds, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, the Issuer has caused this Bond to be executed by the manual, electronic or facsimile signature of its Mayor and attested by the manual, electronic or facsimile signature of its Clerk, and its seal to be affixed hereto or imprinted hereon.

CITY OF GOODLAND, KANSAS

(Facsimile Seal)

By: _____ (facsimile)
Mayor

ATTEST:

By: _____ (facsimile)
Clerk

CERTIFICATE OF AUTHENTICATION AND REGISTRATION

This Bond is one of a series of General Obligation Bonds, Series 2025, of the City of Goodland, Kansas, described in the within-mentioned Bond Resolution.

Registration Date: December 11, 2025

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

By _____

Registration Number: _____

LEGAL OPINION

The following is a true and correct copy of the approving legal opinion of Gilmore & Bell, P.C., Bond Counsel, which was dated and issued as of the date of original issuance and delivery of such Bonds:

GILMORE & BELL, P.C.

Attorneys at Law
100 N. Main Suite 800
Wichita, Kansas 67202

(PRINTED LEGAL OPINION)

[STATEMENT OF INSURANCE

]

BOND ASSIGNMENT

FOR VALUE RECEIVED, the undersigned do(es) hereby sell, assign and transfer to

(Name and Address)

(Social Security or Taxpayer Identification No.)

the Bond to which this assignment is affixed in the outstanding principal amount of \$ _____, standing in the name of the undersigned on the books of the Bond Registrar. The undersigned do(es) hereby irrevocably constitute and appoint _____ as agent to transfer said Bond on the books of said Bond Registrar with full power of substitution in the premises.

Dated _____

Name

Social Security or
Taxpayer Identification No.

Signature (Sign here exactly as name(s)
appear on the face of Certificate)

Signature guarantee:

By _____

CERTIFICATE OF CLERK

STATE OF KANSAS)
) SS.
COUNTY OF SHERMAN)

The undersigned, Clerk of the City of Goodland, Kansas, does hereby certify that the within Bond has been duly registered in my office according to law as of December 11, 2025.

WITNESS my hand and official seal.

(Facsimile Seal)

By: _____ (facsimile)
Clerk

CERTIFICATE OF STATE TREASURER

OFFICE OF THE TREASURER, STATE OF KANSAS

STEVEN JOHNSON, Treasurer of the State of Kansas, does hereby certify that a transcript of the proceedings leading up to the issuance of this Bond has been filed in the office of the State Treasurer, and that this Bond was registered in such office according to law on December 11, 2025.

WITNESS my hand and official seal.

(Facsimile Seal)

By: _____ (facsimile)
Treasurer of the State of Kansas



AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

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

DATE: November 17, 2025

ITEM: Resolution 2025-32 to Set Public Hearing for 216 E. HWY 24 Lot D5

NEXT STEP: Set the time and place for a public hearing

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The Enforcing Officer is presenting information regarding the dilapidated state of the structure at 216 E. HWY 24 Lot D5 on November 3, 2025. By Resolution 2025-32 the governing body will set a time and place for a public hearing to be held. The current state of the home would put it past the 50% of the current value of the structure to bring back into a habitable condition.

IV. BACKGROUND INFORMATION:

Acclimation of rubbish or garbage – Improper disposal of rubbish – Unsanitary living conditions – Plumbing Fixtures not maintained in working order leaving no water to the structure

On September 12, 2025 I was contacted by the Police Department asking me to assist them and DCF with an investigation they were on. Upon arriving at the property, it was apparent that no garbage had been thrown away and it was piling up at the entrance of the structure. It appeared the kids in the dwelling had been throwing garbage out of the windows.

Upon entering the structure the smell of refuse and garbage was strong. The floor was barely visible. Amongst the refuse were dirty diapers, empty food containers, and other organic and inorganic matter.

The bathrooms had no running water rendering the toilets out of service. The toilets

were still used until no more excrement could fit inside them. It appears that one of the kids was playing in it as there were hand marks of feces on the tub and cabinets and doors in that bathroom.

The bedrooms on the west side of the structure had garbage piles. One of the bedrooms had so much garbage in the closet it was chest high. The fridge had food that had started to rot even in cool conditions. There was some sort of fluid on the counter that appeared to have been there for a few days at least.

September 18, 2025 A follow up inspection was made. Progress had been made at this point. There was still a long ways to go but the effort was showing.

September 25 A follow up inspection was made no further progress. Appears that nothing had changed other than a few items move outside of the backdoor and left in the yard.

At this point DCF had arrangements that the kids would not be allowed in the house. With the tenant working multiple jobs I agreed to give him a couple weeks to get the property in order.

October 17, 2025 a recheck was done on the property to see if an attempt was made to abate the issues. I didn't even make it to the door to knock as I could see through the window the same trash laying on the floor from the prior inspection. I contacted DCF and the Police Department.

November 5, 2025 DCF removed the children from the home due to an unfit living environment. At this point with no attempt being made to clean the structure the city needs to move forward in abating this issue to prevent another dwelling from being destroyed.

III. FISCAL IMPACTS:

If the owner fails to complete the repairs of the structure in the timeframe given by the governing body there will be additional costs for the city to clean up, repair or remove the structure.

II. RECOMMENDED ACTION / NEXT STEP:

Staff is recommending to set the public hearing set by resolution 2025-32.

RESOLUTION NO. 2025-32

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the enforcing officer of the City of Goodland, Kansas, did on the 17th day of November, 2025, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe, dangerous and unfit for human habitation.

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

That a hearing will be held on the **15th day of December, 2025**, before the governing body of the city at **5:00 o'clock p.m. MST** at the City Commission Chambers, 204 W 11th, 2nd Floor; Goodland, Kansas, at which the owner, his or her agent, any lien holders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

GOODLAND CITY TRACTS, S19, T08, R39, ACRES 7.88, BEG 1480 E & 175(S) N SW COR SE4 TH N 496 TH E 713.05 TH S 590(S) TH W 35(S) TH N 112 TH W 356(S) TH S 12 TH W 325(S)

also known as **216 EAST HIGHWAY 24 LOT 5D**, may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published two consecutive weeks in the official city paper and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 17th day of November, 2025.

Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk



CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk – City Clerk
Kent Brown- City Manager
DATE: 11/17/2025
ITEM: Waterworth presentation – Continuous Utility Rate Management
NEXT STEP: Commission Direction

- I. **REQUEST OR ISSUE:** Aryan Chawla will present an updated review of Waterworth Model Review involving rate design for the electric and water departments.
- II. **RECOMMENDED ACTION/NEXT STEP:**
Staff direction on what is presented for rate design and rate cards (in general).
- III. **BACKGROUND INFORMATION:**
From the August 18, 2025 City Commission minutes –
 - A. **Waterworth Presentation** – Kent stated, Aryan Chawla will present the initial review of the Waterworth Model for the electric and water rate design. Aryan stated, past few months we have spent a lot of time with city staff creating models and forecasting future for the water and electric utilities. We will begin with water model and show actual revenues from 2022 through 2024 and budgeted revenues for 2025, anticipating 2% annual inflation in future. The model represents operating expenses plus current debt plus deposits to CIRF and MERF plus Capital Improvement's to determine revenue requirements. The model shows expenses compared to revenue required to meet expenses. Future projections show without a rate increase, the city will not have revenue to cover expenses by 2029. CIRF and MERF do well with deposits, but does not help cash position. Our focus is the cash position needs to stay above operating threshold. Mayor Showalter asked, with increases in CIRF and MERF I am assuming we are not withdrawing from them. Aryan stated, you do have withdrawals, but the deposits grew early. You want to ensure cash stays level and is available for expenses. We looked at 2% rate increase to keep up with inflation which shows cash is stable with reserve at healthy margin. We will provide proposed rate card for commission to review. Kent stated, when it gets down to rates, water is typically a six-month watering season. One option is to have higher costs for outdoor watering. If people want to water, they spend the money to water. Our usage per capita is typically 85 gallons per day while Hays is

200 gallons per day but they have had dire circumstances. If commission would like, there are things we can include in rate card to encourage conservation. We need to begin addressing the situation now. Aryan stated, electric is a bit different with a lot of items. There is no recommendation at this time but I will show what is occurring. The OCA plays a huge factor in your rates. If you try to eliminate OCA, you will need to address a sharp increase in rate. Again, projections for inflation are 2%. Your OCA directly correlates with power purchase costs and accounts for about 15% of revenue. With OCA formula, if there are cost increases in a month, it is accounted for in OCA. If want to cover OCA in rate, you will need major adjustment in rate. If you take no action, your cash position is doing well but it relies on revenue from OCA. Doing away with OCA would cause a rate increase of about 15% for revenues to cover expenses. Commissioner Redlin asked, I am trying to understand what happens if we do not do anything? Aryan stated, we started looking at two models for electric. The first is if you remove the OCA, you are looking at about a 15% increase. The other model increases power contract costs and eliminates OCA which is an increase of about 25%. Kent stated, the OCA is controversial for staff with public. The OCA is spelled out in code and causes a big increase on the bill when put into play. The amount varies a lot but the purpose is only to cover costs. It is based on user's consumption. These models are without additional power costs or an economic development project that may incur city debt. This is simply to keep systems for both utilities whole. We have to have a balance with money set aside to address big problems. Mayor Showalter stated, if we remove OCA, it would give people a better opportunity to budget for their bill. Kent stated, that is one of the main concerns. Shauna stated, keep in mind when he says a 15% increase, customers are paying that now in the OCA. You just need to put it in the rate to cover costs. Aryan stated, I feel in the next month we will have options for rates. Staff has said the OCA is complicated and are looking for alternative options. Mayor Showalter stated, this has been the writing on the wall for a number of years, but how do we get information to public so they understand our public messaging? Aryan stated, we are financial forecasters and our models tell the story. We can help you with communication strategies. Commissioner Artzer stated, we will need to water information down for the public to understand, it is difficult for me to understand. Mayor Showalter stated, it is a difficult situation, but we have been discussing this for a number of years. Vice-Mayor Howard stated, the utilities need to be self-sufficient. Mayor Showalter stated, it is good to have the education. Kent stated, these models show information for several years not just one budget year. With this model we can see what occurs with changes in revenue. Aryan stated, if anyone wants additional information, let me know what is needed.

**ORDINANCE NOT PRESENTED OR APPROVED BY COMMISSION BECAUSE OF REV
REC'D FROM OCA – WAITING ON RATE REVIEW**

ORDINANCE NO. 1794

**AN ORDINANCE REPEALING Sec. 17-205. – T HE OPERATIONAL COST
ADJUSTMENT CHARGE FROM CHAPTER 17, OF THE CODE OF THE CITY OF
GOODLAND, KANSAS.**

WHEREAS, the City of Goodland established the monthly cost adjustment in the electrical utility billing procedure through the passage of a section of Ordinance 1671; and

WHEREAS, Section 17-205 of the Goodland Municipal Code establishes the procedure for the calculation of the monthly cost adjustment which is added to monthly electrical utility bills for all classes of electric customers of the City of Goodland, Kansas; and

WHEREAS, the Governing Body finds it is in the best interest of the City to repeal Section 17-205 and the operational cost adjustment charge on electrical utility bills for all classes of electric customers of the City of Goodland, Kansas.

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

SECTION 1. Section 17-205 is hereby repealed in its entirety.

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

NOT PASSED AND ADOPTED this ____ day of January, 2025, by the Governing Body of the City of Goodland, Kansas.

Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: 11/17/2025

ITEM: Planning Commission response - Text Amendment to add Conditional Use for RV Parks in Residential Zones

NEXT STEP: Staff Direction

☐ ORDINANCE
☐ MOTION
☒ INFORMATION

I. REQUEST OR ISSUE:

Planning Commission unanimously approved a motion to notify the City Commission of various issues with the request and respectfully requested the City Commission to reconsider whether to move forward with the changes to allow RV Parks in a residential zone. Planning Commission did not want to set the Ordinances that would make this change for public hearing at this time unless there was additional direction given

II. BACKGROUND INFORMATION

The City Commission sent a request for a text amendment to change the zoning code to allow RV Parks as a conditional use in residential zones. Planning Commission had an item on their agenda this past Tuesday on November 11, 2025 that included 2 ordinances for consideration. One ordinance would change the Use Table in Section 19-501 to identify a conditional use in the spreadsheet for RV Parks in R-1 and R-2. The second ordinance would make changes to Section 19-502 Use Standards, specifically subsection T.

After a lengthy discussion at that meeting, the Planning Commission unanimously passed a motion to send the Ordinances back to the City Commission to reconsider the request. The motion was –

“Move to return a recommendation to the City Commission to reconsider a conditional use permit for RV Park in Residential Zones based on several factors that have come out of current variance requests that have been presented to the Planning Commission as well as a majority of the Use Standard criteria that can have issues in residential zones and that they give further direction if the City Commission would want these Ordinances to move forward.”



The Planning Commission counted 12 of the 16 conditions that are listed under Section 19-502(T) that all RV Parks must meet as possible issues that could come up in a Residential Zone. The proposed ordinance that was presented on Section 19-502(T) is included in the packet as well.

III. **SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Give additional direction on the topic and Ordinances to the Planning Commission.
2. Direct the Planning Commission to hold hearing and give recommendation to the original request without any changes or additions.
3. Table the request.



ORDINANCE NO. 1791

AN ORDINANCE ADOPTING AND AMENDING SECTION 19-502 OF CITY OF GOODLAND MUNICIPAL CODE TO ADOPT AN AMENDED USE STANDARDS.

WHEREAS, the City of Goodland Construction Advisory Board of Trades and Appeals has recommended to approve and adopt the amendments to Section 19-502 of the Municipal Code; and

WHEREAS, after a public hearing was held, the Planning Commission has recommended to approve and adopt the amendments to Section 19-502 of the Municipal Code; and

WHEREAS, the Governing Body finds it is in the best interest of the City to adopt and approve the amendments to Section 19-502 of the City of Goodland Municipal Code.

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

Section 1. The City of Goodland Municipal Code Section 19-502 as follows:

Sec. 19-502. - Use standards.

The conditional use standards of this section shall apply to permitted, conditional uses and accessory uses as noted.

T. Recreational Vehicle Parks. Recreational Vehicle Parks shall be permitted subject to the following conditions:

- (1) The site selected for recreational vehicle parks shall be well drained and primarily designed to provide space for short-term occupancy to the traveling public. Location of the site may not necessarily front on a major roadway or thoroughfare, but it shall be directly accessible to the major roadway by means of a private road or public road that it has frontage on. Short-term occupancy shall not exceed 30 days, except as approved by the Building Official.
- (2) Minimum tract size shall a minimum of two (2) acres and shall be in one (1) ownership.
- (3) The maximum number of recreational vehicle spaces allowed within the permitted districts shall not be more than 20 per acre. Consideration shall be given to whether the recreational vehicle park and the density level are designed accordingly. The densities of overnight use may be higher than destination type since it primarily serves as a short stopping point while the destination type recreational vehicle park located at or near a scenic historical or outdoor recreational area provides for longer and extended stays of several days or weeks.
- (4) All yard areas and other open spaces not otherwise paved or occupied by structures shall be sodded and/or landscaped and shall be maintained in compliance of this code.
- (5) Minimum width of a recreational vehicle space shall be 25 feet. The space shall be so designed to provide space for parking both the recreational vehicle and towing vehicle off the roadway. No recreational vehicle unit shall be closer than 10 feet to any other adjacent unit, structure or roadway, and all spaces shall have direct access to the roadway. No unit shall be placed closer than 30 feet to any of the development property lines, and the 10 feet nearest the property line shall be permanently maintained as a sodded and/or landscaped area. RV parks shall contain a minimum of 1,000 square feet for each trailer and provide an area for the vehicle used to move it to park when unhooked. Camping space must be no less than 500 square feet.
- (6) *Identification of roadways and spaces.* All park roadways recreational vehicle spaces shall be clearly identified with letters or numerals of a light reflecting material. Such letters or numerals are to be a minimum of two inches in height. Such identification shall be in complete agreement with the site plan



prepared under Article XIII of the Zoning Regulations. All parking areas and roadways shall be constructed and paved with a hard surface bituminous or concrete material.

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

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

- (a) Be located no nearer than 17 feet from a recreational vehicle in a park;
- (b) Be so located that any recreational vehicle which it serves shall not be parked more than 500 feet from it;
- (c) Be of permanent type construction and be adequately lighted;
- (d) Be of moisture resistant material to permit frequent washing and cleaning;
- (e) Have one flush type toilet, one lavatory and one shower or bathtub for females; and one flush type toilet, one lavatory, one shower or bathtub for males for up to 20 recreational vehicles. One additional unit of the above plumbing facilities shall be provided for each sex for each 20 additional recreational vehicles served or major fraction thereof. All lavatories, bathtubs and showers shall be connected with both hot and cold running water;
- (f) Have adequate heating facilities to maintain a temperature of 70 degrees Fahrenheit in the building and provide hot water (140° F.) at a minimum rate of eight gallons per hour for the required fixture units;
- (g) Have an accessible, adequate, safe and potable water supply of cold water;
- (h) Have all rooms well ventilated with all openings effectively screened;
- (i) Have at least one slop water closet or other facility suitable for cleaning and sanitizing waste receptacles located inside park premises;
- (j) Comply with all applicable ordinances of this code, regarding the construction of buildings and the installation of electrical, plumbing, heating and air conditioning systems;
- (k) Be maintained in a clean sanitary condition and kept free of any condition that will menace the health of any occupants or the public or constitute a nuisance.

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

- (a) *Required.* An accessible, safe and potable supply of water as approved by the health officer shall be provided in each park. If city water is available to the park it shall be used;
- (b) *Layout.* The size and location of water mains and fire hydrants shall be in accordance with the fire code of the city, and with approval of the city building official;
- (c) *Service connections.* Individual water service connections shall be provided at each RV space. Such connections shall be located at least four inches above ground surface, at least three-quarters inch in diameter and equipped with a three-quarters inch valve outlet. The outlet shall



be protected from surface water flooding and all pipes shall be protected against freezing. Below ground shutoff valves may be used but stop and waste valves shall not be used. When service connections are provided for recreational vehicle spaces they shall comply with the above requirements.

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

- (a) *Individual sewer connections*. Sewer connections shall be provided for each recreational vehicle space in accordance with this code. If individual connections are provided for recreational vehicles, they shall be of similar construction;
- (b) *Design*. Any sewage system connection to the city sewer system shall be in accordance with all applicable requirements of this code;
- (c) *RV parks*. Shall provide sanitary stations for the sole purposes of removing and disposing of wastes from holding tanks in a clean, efficient and convenient manner.

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

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

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

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

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

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



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

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

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

PASSED AND ADOPTED this ____ day of _____, _____, by the Governing Body of the City of Goodland, Kansas.

Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: 11/17/2025

ITEM: Proposed Right-of-Way Ordinance (ROW) breakdown

NEXT STEP: Staff Direction

☐ ORDINANCE
☐ MOTION
☒ INFORMATION

I. REQUEST OR ISSUE:

City staff has been brought under the burden of the increased fiber projects that occur in our utility right-of-way's. When we have this many large fiber projects occurring at once it really limits staff on what we can do to observe and watch what these subcontractors are doing. This proposed ordinance would add an extra layer of protection for the City and our Citizens. The subcontractors are here to get done as fast as possible with no regard to what we have to deal with as a city when they leave.

II. BACKGROUND INFORMATION

Breakdown of ROW Ordinance:

- Limits Working Days and Hours
- Protects from being overloaded with locates
- Helps prevent misplaced vaults and lines
- Helps prevent damage
- Provides additional source of revenue

I was contacted by Jeremy Hurtado Damage Prevention Coordinator for Black Hills Energy. He wanted to address the subcontractors that Ideatek hires. They have had so many occurrences that they have been following them around the state. He has got me in contact with Jeff Berkenmier Fiber and ROW Manager for the City of Lawrence, KS and Arch York Director of Damage Prevention for 811 Kansas.

Due to the increase in fiber projects in rural areas after the BEAD (Broadband Equity, Access and Deployment) Program was established in 2022. This program provides grants for high-speed internet or to improve service in an underserved community. The purpose was to allow other entities a chance to run fiber to reduce the cost of internet and fiber to homes due to an increase in competition. This is just the beginning of the fiber runs.

Google Fiber will be coming to Goodland in the next 2 or 3 years as well possibly sooner.

Our current code has nothing written within it to prevent work from being done 7 days a week. Part of this ordinance would only allow work in the ROW during normal hours of operation for City Staff. This would hopefully prevent any damage that may occur when we aren't here. An example of this occurring would be when Ideatek was running fiber down Cherry Ave from 19th to Caldwell they hit our underground electrical that feeds the lights along Highway 24. No one reported any damage to the city and it was buried and left for us to find on our own. Another example would be the vault boxes that have been placed within inches of fire hydrants and on top of the valves that control the fire hydrants for maintenance.

The City of Lawrence Fiber & ROW Manager Jeff Berkenmeier was kind enough to share their drafted ordinance that they will be taking in front of their governing body for consideration. The purpose of the Ordinance is to create a safety net to protect our city and our community from disruptions in their utility services.

When multiple fiber companies come to town or have a large project, they do not do the proper foot work in the beginning. By establishing a permitting process for such activities, it would allow more oversight from the city without jeopardizing our normal day to day tasks. It would also contain them to working in a specific area for each permit. This would also provide another source of revenue as these companies are making money using our ROW.

When these subcontractors call in locates the city staff has 2 full working days to have the area located. It gets to the point that the number of locates that come through are taking away staff's attention from other areas to ensure we are complying with the law on our side of things for locating utilities.

Being as this ordinance is for a much larger city that has different needs, we will need to cut some out of it to fit our need as a community. The department heads are going over the ordinance as well to see if there is anything they would like to see any amendments to the example that was provided to us.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Direct staff how to pursue.

City of Goodland
Month-end Fund Balance
October 2025

Fund No.	Fund	Beginning Balance	Deposits	Disbursements	Ending Balance	Investments	Total
02	Sales Tax Imp Project	0.00	-	-	0.00	-	0.00
03	Museum Endowment	9,021.03	15,976.67	(13,000.00)	11,997.70	94,086.55	106,084.25
04	Street & Project Improvement	0.00	-	-	0.00	-	0.00
05	Cemetery Improvement	60,590.85	84,505.76	(85,750.00)	59,346.61	204,392.75	263,739.36
06	Special Highway	49,509.94	38,390.41	(43,698.53)	44,201.82	28,000.00	72,201.82
07	Self Insurance	140,724.38	182,803.83	(173,098.10)	150,430.11	370,000.00	520,430.11
09	Airport Fund	146,499.21	103,032.72	(110,000.00)	139,531.93	245,000.00	384,531.93
11	General	678,060.83	492,563.69	(273,763.06)	896,861.46	50,000.00	946,861.46
12	Bond and Interest	9,866.09	26,005.56	(25,000.00)	10,871.65	25,000.00	35,871.65
13	Library	13,806.35	6,714.69	(13,806.35)	6,714.69	-	6,714.69
14	Sales Tax	92.38	25,264.13	(24,271.90)	1,084.61	-	1,084.61
15	Electric Utility	711,484.42	767,728.08	(849,867.09)	629,345.41	390,000.00	1,019,345.41
18	Municipal Court Diversion Fees	5,538.53	4,651.92	(4,036.41)	6,154.04	10,500.00	16,654.04
19	Law Enforcement Trust	42,285.09	24,811.15	(25,000.00)	42,096.24	25,000.00	67,096.24
20	Electric Meter Deposit	63,340.68	29,700.00	(30,000.00)	63,040.68	85,000.00	148,040.68
21	Water Utility	94,805.75	205,739.31	(295,203.74)	5,341.32	161,000.00	166,341.32
22	Water Service Deposit	50,539.99	900.00	-	51,439.99	40,000.00	91,439.99
23	Sewer Utility	124,744.78	43,825.38	(69,580.56)	98,989.60	40,000.00	138,989.60
25	Vehicle Inspections (VIN)	14,193.95	3,773.48	(4,000.00)	13,967.43	26,000.00	39,967.43
26	Special Park & Recreation	6,942.84	5,000.00	(8,300.00)	3,642.84	5,000.00	8,642.84
27	Grant Improvement Reserve Fund	193.21	6,008.48	(1,000.00)	5,201.69	18,800.00	24,001.69
28	CID Projects	20,254.17	21,141.24	(20,254.17)	21,141.24	-	21,141.24
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	22,863.00	74,811.39	(83,528.00)	14,146.39	25,000.00	39,146.39
31	Airport Improvement	(201,950.30)	-	-	(201,950.30)	-	(201,950.30)
32	Electric Reserve	200,008.54	215,242.72	(225,000.00)	190,251.26	410,000.00	600,251.26
33	Water Reserve	100,521.73	57,701.18	(52,000.00)	106,222.91	244,000.00	350,222.91
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	0.00	-	-	0.00	-	0.00
36	M.E.R.F	1,064,907.61	348,223.56	(289,023.13)	1,124,108.04	2,505,000.00	3,629,108.04
37	Sewer Reserve	63,069.60	65,757.52	(51,000.00)	77,827.12	137,000.00	214,827.12
38	Capital Improvement Reserve Fund	2,927,443.66	793,539.35	(667,662.59)	3,053,320.42	3,650,000.00	6,703,320.42
39	Efficiency KS Project	1.61	137.36	(137.13)	1.84	-	1.84
40	Insurance Proceeds Fund	5,914.16	15.80	-	5,929.96	-	5,929.96
45	Employee Benefits	223,314.27	74,044.31	(98,036.28)	199,322.30	40,000.00	239,322.30
46	Library Employee Benefits	2,677.02	1,310.20	(2,677.02)	1,310.20	-	1,310.20
48	State Water Plan	7,553.67	1,089.31	(3,655.52)	4,987.46	-	4,987.46
TOTAL		6,658,819.04	3,720,409.20	(3,542,349.58)	6,836,878.66	8,828,779.30	15,665,657.96
FNB Bank		-	-	-	-	4,389,500.00	4,389,500.00
THE BANK		0.00	-	-	0.00	4,359,692.75	4,359,692.75
Western State Bank		6,656,819.04	3,246,221.99	(3,068,162.37)	6,834,878.66	28,500.00	6,863,378.66
Ameriprise Ent. Inv. Services		-	-	-	-	51,086.55	51,086.55
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
TOTAL		6,658,819.04	3,246,221.99	(3,068,162.37)	6,836,878.66	8,828,779.30	15,665,657.96

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- On October 2, 2025, the on-duty officer received a notification from Sherman County Communications to be on the lookout for a dark-colored Jeep reportedly involved in an altercation in Colorado. During the incident, a male subject was alleged to have displayed an assault weapon. Colorado authorities requested that, if the vehicle was located, the occupants be detained pending further investigation. The officer subsequently located the vehicle at a local gas station near Exit 17. One male and two female occupants were taken into custody without incident and transported to the Sherman County Jail. The vehicle was towed to the Goodland Police Department, where a search warrant was obtained for its examination. Upon execution of the search warrant, the officer located a small clear bag containing a liquid, rock-like substance in the center cup holder, as well as a white powdery substance in the overhead sunglass compartment. **Recommended Charges:** Possession of Narcotics
- On October 4, 2025, the on-duty officer was dispatched to a residence in reference to a report of disorderly conduct. Upon arrival, the officer was greeted by the homeowner, who granted permission to enter the residence. The homeowner, an adult female, advised the officer that she has been experiencing ongoing issues with her minor daughter failing to follow household rules. The mother stated that the juvenile has recently been out past curfew and expressed concern that her daughter's behavior may lead to her running away or becoming involved in problematic situations. She further reported concern that her daughter has been associating with college students and making poor decisions. The officer spoke with the juvenile and advised her that, as a minor, she is required to comply with her mother's household rules. The officer further explained the potential consequences of running away and encouraged the juvenile to make responsible choices. During the discussion, the mother advised the juvenile that if she was unwilling to follow the household rules, she could choose to live with her father. The juvenile stated that she did not wish to do so. The officer determined that no criminal activity had occurred and cleared the scene without further incident.
- On October 12, 2025, the on-duty officer was dispatched to a report of a physical altercation at a local bar. Upon arrival, the officer observed multiple individuals standing outside the establishment and noted a black vehicle leaving the scene at a high rate of speed. A second responding officer was advised that the black vehicle had been involved in the altercation and was requested to locate the vehicle and have the occupants return to the bar for questioning. While the second officer was attempting to locate the vehicle, the initial responding officer began interviewing witnesses and individuals on scene. During the investigation, the officer observed a male subject with visible injuries, including blood on his shirt and cuts to his face, knees, and feet. When questioned about the incident, the male subject responded, "What fight?" and began smiling. The officer advised the individual that providing false information would result in arrest for interference with the investigation. The individual continued to withhold information, and was subsequently placed in restraints and secured in the back seat of the patrol vehicle for obstructing the investigation. The male subject later stated that he "didn't want to involve anyone in it." The officer continued interviewing additional individuals involved in the altercation while the business owner retrieved security footage of the incident. Upon reviewing the video evidence, the officer identified three male subjects as active participants in the physical altercation. All three individuals were taken into custody and transported to the Sherman County Jail. **Recommended Charges:** Battery, Disorderly Conduct, and Interference with Law Enforcement Officer (LEO).
- On October 12, 2025, the on-duty officer was dispatched to a local motel in response to a report of a male subject who had sustained a severe knife injury. Upon arrival at the scene, accompanied by another officer, the responding officers were approached by a

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male individual with a white rag wrapped around his hand, visibly saturated with blood. The officer instructed the individual to remove the rag to assess the severity of the injury and observed a deep laceration to the subject's right thumb. The injured male stated that another male subject had attempted to fight his friend. When he intervened to separate the individuals, he was cut with a knife that the suspect was going to use to stab the victim. Officers subsequently located the suspected assailant in a separate motel room. The suspect was taken into custody without further incident and transported to the Sherman County Jail on recommended charges of **Aggravated Battery**.

- On October 18, 2025, the on-duty officer was dispatched to Main Avenue in reference to a report of a juvenile causing a disturbance. The reporting party (RP) stated that the juvenile was yelling, threatening to kill the RP's dog, and throwing objects into the street. Upon the officer's arrival, the RP reported that the juvenile had entered the residence, slammed doors, and thrown silverware into the street, though the items had been retrieved prior to the officer's arrival. While the officer was questioning the juvenile, she became agitated and began yelling. The officer intervened to calm her down. Following the investigation, the juvenile was charged with **Disorderly Conduct**.
- On October 20, 2025, the on-duty officer observed a vehicle parked facing west in the southbound lane of Enterprise Road, in front of a local business. Upon pulling alongside the vehicle on the south side, the officer observed a female seated in the driver's seat who appeared disoriented or confused. The officer approached the vehicle and asked the driver if she was okay and whether she had any medical conditions or concerns. The driver stated that she did not and explained that she was "just on her phone." While speaking with the driver, the officer noted behaviors consistent with those of an individual under the influence of narcotics. The officer then requested assistance from the K9 officer to respond to the scene and conduct a vehicle sniff. Upon arrival, the K9 officer deployed the K9, which gave a positive indication on the vehicle. When questioned, the driver denied possessing or using any drugs. The officer asked the driver to exit the vehicle, after which she was detained in the back of the patrol unit while a probable cause search was conducted. During the vehicle search, no narcotics were located; however, officers discovered a recently purchased glass pipe and a small NOS-brand container inside the driver's purse. The officer then administered standardized field sobriety tests, during which the driver exhibited multiple indicators of impairment on all three assessments. The officer subsequently placed the driver under arrest and transported her to the Sherman County Jail on recommended charges of **Driving Under the Influence of Drugs (DUI-Drugs), Illegal Parking, Illegal Registration, No Proof of Insurance, and No Seatbelt**.
- On October 22, 2025, while on patrol, the on-duty officer was advised by Dispatch of a 911 hang-up call originating from the 1500 block of Arcade. The officer responded to the area and, upon stopping at the intersection of East 16th Street and Arcade, rolled down the patrol vehicle window to listen for any signs of distress. The officer then heard a male voice yelling loudly from a nearby location. As the officer proceeded further down the street, he observed a male individual with his foot on a vehicle's driver-side door frame, appearing to hold the door open with his body while yelling at a female seated inside the vehicle. The officer activated emergency lights and made contact with the male subject, asking what was occurring. The male stated only that he believed his wife was cheating on him but could not provide proof. The officer then spoke with the female, who explained that the male was upset because she did not want to reconcile their relationship. She reported that the two had attended an event at the convention center earlier in the

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evening, and following the event, the male became angry for unknown reasons. The female stated that he began slamming doors, screaming, and yelling at her. When she attempted to leave in her vehicle, the male followed her, prevented her from closing the door, and attempted to pull her out of the car while continuing to yell and scream. Based on the statements and observed behavior, the officer placed the male subject under arrest. He was transported to the Sherman County Sheriff's Office, where he was issued a citation and booked into the Sherman County Jail under the recommended charge of **Domestic Battery**.

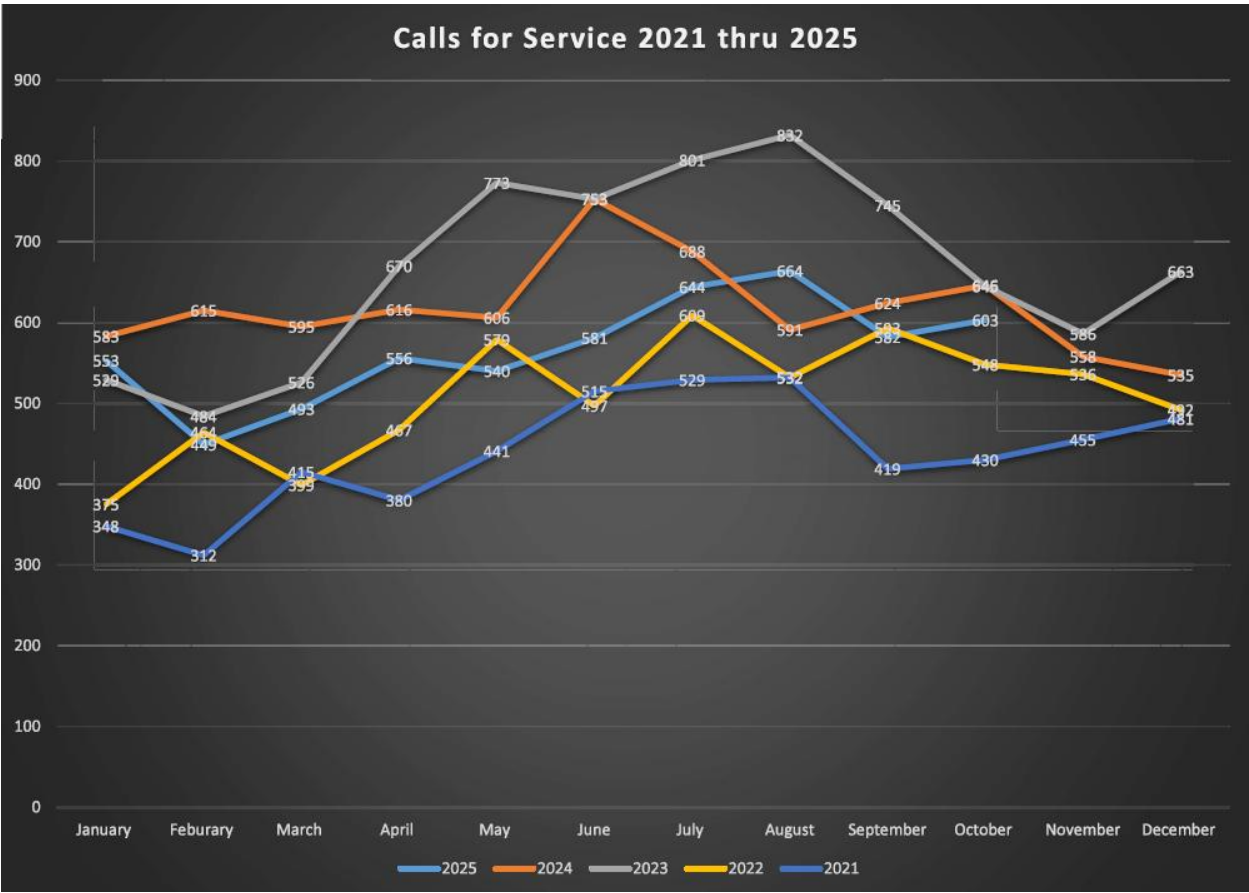
- On October 28, 2025, a male individual arrived at the Police Department to report an incident. The reporting party (RP) stated that he had been attacked by another male on Friday, October 24, 2025. The RP advised that he did not wish to press charges but wanted the incident documented. During the course of the report, the RP disclosed that the incident originated at a local bar where the male suspect had been involved in an argument with his wife outside the establishment. Officers obtained surveillance footage from the bar's security cameras, which contained both video and audio recordings of the altercation. The footage showed the male suspect engaged in a verbal argument with his wife regarding allegations of infidelity. During the exchange, the female produced her cell phone, at which point the male suspect forcefully took it from her hand. When the female attempted to retrieve the phone, the male aggressively pushed her and pinned her against a wall, preventing her from moving for an extended period. In a subsequent segment of the footage, the female attempted to move away from the wall, and the male again aggressively restrained her. The suspect appeared to become increasingly agitated after reviewing the phone's contents, then threw the device to the ground. As the female bent down to retrieve it, the male grabbed her forcefully and wrapped his arms around her torso. The female could be heard screaming "HELP" before the suspect released her. Following the review of the evidence, officers located the male suspect and placed him under arrest. He was transported to the Sherman County Jail and booked under the recommended charges of **Domestic Battery, Criminal Restraint, Criminal Damage to Property, and Disorderly Conduct**.
- On October 30, 2025, while on patrol, the on-duty officer was notified by Sherman County Dispatch of a domestic disturbance in progress at a local gas station. Upon arrival, the officer made contact with a female sitting on the floor inside the business. When asked what had occurred, the female reported that her girlfriend had struck her in the mouth, causing a small laceration to her lower lip that was actively bleeding. She further stated that during the altercation, she had been holding her keys by the circular key ring when her girlfriend attempted to forcibly take them, resulting in a small laceration to the underside of her left ring finger. The victim also reported that the suspect had grabbed her right hand—already injured from a prior domestic incident—and manipulated the injured finger, causing existing blood blisters to rupture and bleed. Additionally, she stated that the suspect, who was positioned behind her in the truck portion of their vehicle, placed her forearm around the victim's neck in a choking manner that impeded her ability to breathe. The female suspect was later located, taken into custody, and transported to the Sherman County Jail under the recommended charges of **Interference with Law Enforcement and Aggravated Domestic Battery**.
- On October 30, 2025 the officer on duty was dispatched to 16th Street for a report of a male subject that came into the residence unannounced and began yelling at the home owner. Upon Arrival, the officer spoke with the homeowner as he reported a male subject walked into his residence uninvited to apologize about an incident that happened

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the day before. The homeowner told the male suspect to leave his residence multiple times to which the male suspect refused to leave and instigated an argument stating “if you call 911 you will know what’s going to happen,” and that he was going to burn the homeowners house down. The male suspect was located at a residence on Syracuse Avenue. Once the suspect was informed, he was under arrest, he began resisting by actively pulling away while being placed in handcuffs. After getting the male restrained, escorting him the patrol unit, the male kicked the Chief in the right knee. While in transport to the jail he was yelling and threatening to kill the officer and everyone else stating he was going to Denver and bring his boys down here. Once at the jail, the Jail Sergeant was taking out the suspects nose ring and the suspect kicked the Sergeant on the back of the right thigh. The suspect was charged with Criminal Trespass, Disorderly Conduct, Assault, Battery on Law Enforcement x2 and Interference with LEO.

Chiefs Report:

- We are having a lot of issues with the wind farm and pipeline workers. We are expecting this to continue as time goes on. We have arrested six in the last month.
- The CSI class came out to the PD for a K9 demonstration and a class on illegal narcotics. The students were able to see illegal narcotics and ask questions.
- Participated in Touch a Truck held at Walmart. SGT Luther was also on scene for the car seat check lane.
- Participated in another Touch a Truck held by Tractor Supply for first responders.
- Chief attended LEPC but did have to leave early due to a vehicle pursuit in Sherman County.
- Chief attended the school board meeting. Chief also met with Mr. Bierman a few days later and we were able to secure a date for an active shooter drill at the school.
- Chief attended the mental health task force at the Hospital.
- Chief and Asst. Chief are preparing for AXON deployment, a lot of meetings are scheduled.
- PD Participated in trunk or treat on Main Stree.



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	0			2
1027	Drivers License Check	9	4	1	2	1	4	6	11	4	8			50
1028	Registration Check	22	14	15	21	21	39	25	38	18	18			231
1029	NCIC/Warrant Check	7	6	7	2	8	3	3	2	3	1			42
1041	Wrecker	2	0	0	0	0	0	0	0	0	1			3
1046	Driving Under the	0	0	0	0	0	0	0	0	0	1			1
1047	Non Injury Accident	6	11	8	3	4	14	5	4	8	13			76
1048	Injury accident	0	1	0	2	0	0	2	4	0	1			10
ABAND	Abandoned Vehicle	2	1	5	4	1	0	3	3	0	3			22
ADMIN	Admin Actions	5	7	5	4	4	9	5	6	6	9			60
AID	Transient Aid	5	2	4	6	5	4	3	2	6	3			40
ALARM	Alarm	3	3	4	3	4	5	4	7	2	5			40
ANIMA	Animal Complaint	17	9	16	18	19	14	14	13	18	13			151
ASALT	Assault	0	0	0	2	0	0	0	0	0	0			2
ASSIS	Outside Agency	7	13	12	9	12	17	12	14	12	19			127
ATEST	Alarm Test	0	0	0	0	0	0	0	0	0	0			0
ATL	Attempt to Locate	8	5	2	4	5	1	2	2	3	3			35
BODY	Found Body	0	0	0	0	0	0	0	0	0	0			0
BOMBS	Bombs-Threats	0	0	0	0	0	0	0	0	0	0			0
BATTE	Battery	1	0	0	0	0	0	0	0	0	0			1
BREAK	Break Time	0	0	0	0	0	0	0	0	0	0			0
BULDG	Building Check	21	6	5	1	5	2	3	0	1	31			75
BURGL	Burglary	2	0	0	0	0	0	1	0	0	0			3
CDAMA	Criminal Damage to	2	3	4	1	2	0	1	1	1	0			15
CHEAT	Fraud	3	1	1	5	0	3	2	3	3	3			24
CHECK	Frogrery	0	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	4			41
CIVIL	Civil Dispute	3	2	4	4	2	3	2	2	0	3			25
CPROC	Civil Process	1	0	0	0	1	0	1	1	1	1			6
CSTBY	Civil Standby	2	4	4	2	0	1	4	3	5	3			28
DCOND	Disorderly Conduct	0	0	2	0	0	0	0	0	1	1			4
DEATH	Attended/Unattended	0	3	0	0	1	0	0	0	0	1			5
DISCO	Disconnect (911)	11	17	6	7	10	7	10	16	12	8			104
DISPU	Dispute/Neighbor	2	0	1	0	0	0	0	1	0	1			5
DOMVI	Domestic Violence	4	2	2	3	3	1	2	3	4	3			27
DRUGS	Controlled Substances	0	1	1	1	2	2	1	3	3	3			17
DRUNK	Intoxication	0	3	1	1	0	1	2	3	1	0			12
E0TSP	EMS-Transport	1	0	1	0	0	0	0	0	0	0			2
E01	Medical Abdominal	1	0	0	0	0	0	0	0	0	0			1
E06	Breathing Problems	1	0	0	0	0	0	0	0	0	1			2
E10	Chest Pain	0	0	0	0	0	0	0	0	0	0			0
E12	Seizures	0	0	0	0	0	0	0	1	0	0			1
E13	Medical Diabetic	0	0	0	0	0	0	0	0	0	0			0
E17	Medical Falls	2	0	0	1	0	0	0	1	0	0			4
E22	Medical Multiple	1	1	0	1	2	0	0	0	0	0			5

E23	Overdose/Poisoning	0	0	0	0	0	1	0	0	0	0		1
E26	Spec Diag-sick Person	0	0	0	0	0	0	0	0	0	0		0
E29	Traffic Injury Accident	0	0	0	1	0	0	0	0	0	0		1
E30	Traumatic Injuri-	0	0	0	0	0	0	0	0	0	0		0
E32	Medical Subject Down	0	0	0	0	0	0	0	0	0	0		0
EMISC	EMS Misc Activity	0	0	0	0	0	0	0	0	0	0		0
ESTBY	EMS Stand by	0	0	0	0	0	0	0	0	0	0		0
F1ELV	Fire Elevator	0	0	0	0	0	0	0	0	0	0		0
F1JAW	Fire-Jaws of Life	0	0	0	1	0	0	0	0	0	0		1
F1STR	Fire Structure	0	0	0	0	0	0	0	0	0	0		0
F3GRS	Fire Grass	0	0	0	0	0	1	0	0	0	0		1
F5BUR	Fire Controlled Burn	0	0	0	0	1	0	0	0	0	0		1
F5DUM	Fire in Dumpster	0	0	0	0	0	0	0	0	0	0		0
F5SBY	Fire Standby	0	0	0	0	0	0	0	0	0	0		0
FIREW	Fireworks	0	0	0	0	1	4	9	0	0	0		14
FMISC	Fire Miscellaneous	0	0	0	0	0	1	1	0	0	0		2
HARRA	Harassment	2	6	3	3	0	2	2	5	2	1		26
INFOR	Information/Misc	35	13	21	22	24	24	37	23	20	21		240
JAIL	Jail Incident	0	0	0	0	0	0	0	0	0	0		0
JUVOF	Juvenile Offender	1	0	0	0	0	0	0	0	0	1		2
LOOK	Follow Up	26	26	28	37	25	24	22	13	15	19		235
LOST	Lost Property	1	0	0	4	3	4	1	4	1	0		18
LOUDM	Loud Music or Loud	3	5	6	3	6	3	5	5	6	4		46
MEDAS	Medical Assistance	35	23	20	26	23	34	22	26	27	13		249
MISC	Misc. Unknown	13	12	14	18	28	9	15	17	13	14		153
MPERS	Missing Persons	1	2	0	0	1	1	1	2	1	0		9
MCTFT	Motor Vehicle Theft	0	0	0	0	1	0	1	1	0	2		5
NCIC	Wanted	1	0	0	0	0	1	0	0	0	0		2
OPEN	Open Doors	0	1	2	2	8	2	7	3	6	3		34
OPEN911	Open 911 Call	5	6	8	9	7	15	26	18	13	14		121
OTHER	All Other Criminal Act.	7	14	19	9	17	28	31	17	24	32		198
PARKI	Parking Complaint	10	10	4	4	6	18	13	6	13	4		88
PPLNT	Power Plant	2	0	0	0	0	3	1	0	0	0		6
PROPD	Property Damage	5	3	0	1	1	2	0	0	1	2		15
PROWL	Prowler	0	0	0	0	0	0	0	0	0	0		0
PUBSV	Public Service	6	2	10	5	4	2	5	6	7	9		56
RAPE	Rape	0	0	0	0	0	0	0	0	0	0		0
RECKL	Reckless Driver	4	8	8	7	4	5	10	5	12	10		73
RESTR	Restraining	1	0	0	0	0	1	1	0	1	0		4
RIOT	Fights	2	3	4	2	0	2	3	4	3	4		27
RPROP	Recovered Property	1	2	6	1	2	4	6	3	2	4		31
ROBRY	Robbery	0	0	0	0	0	0	0	0	0	0		0
SERV	Service Rendered	5	11	8	12	13	6	7	21	10	11		104
SEXOF	Sex Offenses	3	1	3	3	2	0	1	0	0	1		14
SHOTS	Gunshots	0	0	0	1	1	1	0	0	0	0		3
SIG3	Signal 3 / Mental	1	4	2	1	2	4	1	0	0	1		16
SIG4	Signal 4 / Suicidal	1	0	3	2	2	1	1	2	3	1		16

[illegible]