



# CITY COMMISSION AGENDA

## TUESDAY, JANUARY 20, 2026

204 W. 11<sup>TH</sup> ST. – 5:00 P.M.

JASON SHOWALTER – MAYOR  
JJ HOWARD – VICE MAYOR  
SARAH ARTZER – COMMISSIONER  
BROOK REDLIN – COMMISSIONER  
ANGIE CLOYD – COMMISSIONER

### 1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

### 2. PUBLIC HEARING

None this meeting.

### 3. PUBLIC COMMENT

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

### 4. CONSENT AGENDA

- A. 01/05/2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-02; 2026-02A; and 2026-P02

### 5. PRESENTATIONS & PROCLAMATIONS

None this meeting.

### 6. ORDINANCES AND RESOLUTIONS

- A. Ordinance 1814 – Text Amendment Section 19-501 Use Table – RV Parks in Residential Zoning Districts – Conditional Use.
- B. Ordinance 1815 – Text Amendment Section 19-502(T) Use Standards – RV Parks in Residential Zoning Districts.
- C. Ordinance 1816 – Amending Section 9-111 to Amend Use of RV Parks in Residential Districts

### 7. FORMAL ACTIONS

- A. Annual Airport CIP Planning Documents
- B. EBH Engineering Contract: SRE Building AIP
- C. Cooperative Agreement with KYLE Railroad to submit BUILD grant application
- D. Master Service Agreement: KMEA MidStates
- E. Contract for Municipal Judge
- F. Industrial Park – Lots 1, 2, 7, 8 in Block 3 – purchase agreement

### 8. DISCUSSION ITEMS

- A. USD352- Transfer of property

### 9. REPORTS

- A. City Manager
  - (1) Manager Memo
  - (2) December Month End Fund Balance
  - (3) December Police Monthly Activity report
  - (4) 4<sup>th</sup> Quarter Financial Statement
  - (5) Update on MIH application
  - (6) Update on Properties – Building Official
- B. City Attorney: Open Meetings Act Information
- C. City Commissioners
- D. Mayor

### 10. ADJOURNMENT

- A. Next Regular Meeting is Monday, February 2, 2026

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. 11<sup>th</sup> Street  
Goodland, KS 67735

## MEMORANDUM

TO: Mayor Showalter and City Commissioners  
FROM: Kent Brown, City Manager  
DATE: January 20, 2026  
SUBJECT: Agenda Report

### 3. Consent Agenda:

- A. 1-5-2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-02; 2026-02A; 2026-P02

*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 1814 – Text Amendment Section 19-501 Use Table – RV Parks in Residential Zoning Districts – Conditional Use.

Text Amendment to amend Section 19-501 Use Table (colored matrix) to add RV Parks in residential zoning districts as a conditional use. Planning Commission held a hearing and submitted a recommendation to the City Commission to not approve the Ordinance. See CCCF for further explanation. If the Commission wants to pass the Ordinance to override the recommendation of the Planning Commission, the City Commission must have a 2/3 vote of the membership of the City Commission.

*RECOMMENDED MOTION: "I move that we not approve Ordinance 1814 amending the text of Section 19-501, Use Table, to add a conditional use of RV Parks in R-1 and R-2 zoning districts."*

*ALTERNATE MOTION: "I move that we approve Ordinance 1814 amending the text of Section 19-501, Use Table, to add a conditional use of RV Parks in R-1 and R-2 zoning districts."*

#### B. Ordinance 1815 – Text Amendment Section 19-502(T) Use Standards – RV Parks in Residential Zoning Districts.

This text amendment is to amend Section 19-502 Subsection (T) Use Standards to add RV Parks in residential zoning districts (R-1 and R-2) as a conditional use. Planning Commission held a hearing and submitted a recommendation to the City Commission to not approve the Ordinance. See CCCF for further explanation. If the Commission wants to pass the Ordinance to override the recommendation of the Planning Commission, the City Commission must have a 2/3 vote of the membership of the City Commission.



RECOMMENDED MOTION: "I move that we not approve Ordinance 1815 amending the text of Section 19-502(T), Use Standards, to add a conditional use of RV Parks in R-1 and R-2 zoning districts."

ALTERNATE MOTION: "I move that we approve Ordinance 1815 amending the text of Section 19-502(T), Use Standards, to add a conditional use of RV Parks in R-1 and R-2 zoning districts."

### **C. Ordinance 1816 - Amending Section 9-111 to Amend Use of RV Parks in Residential Districts**

This is a 3<sup>rd</sup> Ordinance to amend to add the conditional use of RV Parks in residential districts. The current code specifically prohibits in this section RV Parks in residential zones. The amendment would change the language to match what is in Sections 19-501 and 19-502 from the prior 2 ordinances if the Commission wants to proceed. If the Commission does not want to proceed, this Ordinance should be tabled.

RECOMMENDED MOTION: "I move that we approve Ordinance 1816 amending the text of Section 9-111, to add a conditional use for RV Parks in the R-1 and R-2 zoning district."

## **6. Formal Actions**

### **A. Annual Airport CIP Planning Documents**

Darin Neufeld of EBH completed the City's Airport Capital Improvement Plan (ACIP) for FY 2027 (Federal fiscal year) and seeks Commission approval for the plan as presented. The ACIP for FY27 is included in the CCCF form. The Airport Advisory Board recommended approval of the ACIP at their meeting in January. Staff recommends approval of the ACIP as presented.

RECOMMENDED MOTION: "I move that we approve the Airport Capital Improvement Plan for FY 27 as presented."

### **B. EBH Engineering Contract: SRE Building AIP**

This contract for Engineering Design Services meets FAA criteria to design the SRE building and prepare construction documents to house the SRE (snow removal equipment) assigned to the airport.

RECOMMENDED MOTION: "I move that we approve the Contract for Engineering Design Services with EBH for the SRE building to be built at Renner Field, Goodland Municipal Airport."



### **C. Cooperative Agreement with KYLE Railroad to submit BUILD grant application**

Follow up from last Commission meeting, KYLE railroad is seeking to obtain a 2026 U.S. Department of Transportation (USDOT) Better Utilizing Investments to Leverage Development Grant (BUILD), in support of the railroad rehabilitation project in Kansas and Colorado (collectively, the PROJECT). If Agreement is approved, GOODLAND will commit to submitting the BUILD GRANT application on behalf of the KYLE railroad by February 24, 2026. If the grant is awarded, GOODLAND shall execute the agreement with the USDOT and then pass through all GRANT reimbursement requests for the benefit of KYLE railroad as well as such other information requested by the USDOT.

RECOMMENDED MOTION: "I move that we approve the agreement with KYLE railroad for the purpose of submitting a BUILD grant application on behalf of KYLE railroad and executing the agreement with USDOT if application is approved and all subsequent grant reimbursement requests."

### **D. Master Service Agreement: KMEA MidStates**

In order to complete the grant application to EDA, a preliminary engineering plan to extend the appropriate amount of power to the Industrial Park to supply power for the proposed grain mill/ commercial bakery by Golden Waves of Grain is needed. KMEA Mid States will complete the preliminary engineering plan according to a task order to be developed as set out in the Master Service Plan.

RECOMMENDED MOTION: "I move that we approve the Master Service Agreement with KMEA Mid States for engineering, procurement and construction services as presented."

### **E. Municipal Judge Contract**

LeAnn served as Municipal Judge and as Municipal Court Clerk since 1990. LeAnn is now retired from the full-time staff position as of the end of 2025. Staff has split the duties and requests to contract out the duties of the Municipal Judge. Contract has been given to LeAnn Taylor for review. If there are any changes requested, staff will advise the Commission at the meeting.

RECOMMENDED MOTION: "I move that we approve the contract with LeAnn Taylor to serve as Municipal Judge and authorize the City Manager to sign."

### **F. Industrial Park – Lots 1, 2, 7, 8 in Block 3 – purchase agreement**

The development group that has announced the grain mill and commercial bakery plant to be built in the industrial park is requesting that all 4 lots remaining in Block 3 owned by the city to be included in the agreement to transfer the lots to Golden Waves of Grain. The request is due to size of the plant and location within the Block 3. City Commission had previously discussed lots 2 and 7. Staff will request confirmation of agreement to include lots 1 and 8.



## **7. Discussion Items**

### **A. USD352- Transfer of property**

USD352 Superintendent Bill Biermann will attend. As stated in the 1<sup>st</sup> City Commission meeting in December - Kent stated, the city purchased 321 Broadway at Sheriff Sale. USD 352 is interested in moving house across from high school to this property. The quiet title has been filed and conclusion of process is December 23rd. Bill Biermann would like to come to January meeting to discuss property transfer. Mayor Showalter stated, I feel this is an appropriate use of property and look forward to discussing transfer with Bill. Kent stated, the city paid a few hundred dollars but school will have to do some utility work at property.

City paid \$500 for the purchase of the property. The Quiet Title process cost the City \$3,150.14 to complete.

## **8. Reports:**

### **A. City Manager**

- Manager Memo
- December Month End Fund Balance
- December Police Monthly Activity report
- 4th Quarter Financial Statement
- Update on MIH application
- Update on Properties – Building Official

### **B. City Attorney: Open Meetings Act Information**

- a. City Attorney Jake Kling will give a presentation and answer any questions on Kansas Open Meetings Act and how it applies to the Commissioner's role on the Goodland City Commission. There is a PDF included in the agenda packet that goes over the Purpose of KOMA, Bodies that are subject to the rules, Meetings in general, Notice requirements for meetings, Conduct of meetings, Executive Sessions, Investigative Authority of any violations of KOMA, and graduated enforcement options. Please review and bring any questions to the meeting for the City Attorney to respond.

### **C. 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.

### **D. Mayor**

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



## GOODLAND CITY COMMISSION Regular Meeting

January 5, 2026

5:00 P.M.

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

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, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Zach Hildebrand – Code Enforcement/Building Official, Jake Kling – City Attorney, Mary Volk - City Clerk and Kent Brown - City Manager.

Incoming Commission present was Angie Cloyd.

**Mayor Showalter led Pledge of Allegiance**

### PUBLIC COMMENT

### CONSENT AGENDA

- A. **12/15/25 Commission Meeting Minutes**
- B. **Appropriation Ordinances: 2026-01, 2026-01A, 2026-P01 and 2026-P01A**  
**ON A MOTION** by Vice-Mayor Howard to approve Consent Agenda **seconded** by Commissioner Myers. **MOTION carried on a VOTE of 4-0.**

### COMMISSION LEADERSHIP TRANSITION & OATHS

- A. **Recognition of Outgoing City Commission** – Kent recognized Commissioner Myers and thanked her for her service on the Commission, presenting a walking stick and hat as she sets off on happy trails. Mayor Showalter thanked Commissioner Myers for her four years of service. Commissioner Myers received a round of applause.
- B. **Oath of Office and Installation of New Elected City Commissioner** – Mary administered the Oath of Office to Commissioner Showalter, Commissioner Redlin and Commissioner Cloyd as new elected City Commissioners. Mayor Showalter welcomed Commissioner Cloyd.
- C. **Election of Mayor for 1 year term - ON A MOTION** by Commissioner Howard to appoint Commissioner Showalter as Mayor for 1 year term **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**
- D. **Oath of Office: Mayor** - Mary administered Mayor Showalter the Oath of Office.
- E. **Election of Vice-Mayor for 1 year term - ON A MOTION** by Mayor Showalter to appoint Commissioner Howard as Vice-Mayor for 1 year term **seconded** by Commissioner Cloyd. **MOTION carried on a VOTE of 4-0.**
- F. **Oath of Office: Vice-Mayor** - Mary administered Vice-Mayor Howard the Oath of Office.

### PRESENTATIONS & PROCLAMATIONS

- A. **Introducing Corporal Conde** – Jason and Assistant Chief Tim Wright introduced Corporal Conde to the Commission. Jason stated, Corporal Conde has successfully met requirements of Corporal. Jason read a letter written to Corporal Conde, congratulating him on the promotion. Corporal Conde was pinned with the Corporal badge and pin. Mayor Showalter thanked him for his continued service to the community.
- B. **Kyle Railroad Presentation: Rail Upgrade Project** – Ross Lane, AVP Genesee and Wyoming Railroad presented information on the railroad history and information on short line railroad which is classification for Kyle Railroad. Much of the rail infrastructure we operate on is over 100 years old. Thomas Novitske, General Manager Kyle Railroad stated, the Kyle Railroad is 500 miles of rail from





## MINUTES

Goodland City Commission

January 5, 2026

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Limon, CO to Scandia, KS. The routes are not highly profitable for revenue but important for the community. Kyle Railroad began in 1980 with the deregulation of railroad. Prior to that, it was Rock Island Railroad. We are still operating on rail from 1919 and would like to update as much as can for a safe railroad. We can only afford to do so much a year, which is reason we are here. Goodland is our western terminal and we are a big supporter of the Scoular plant west of town. We are looking for continued support in future. Ross stated, States, Cities and Counties are in favor of keeping short line railroads operating. Without rail, there is only truck transportation for commodities and without competition, costs for trucking will escalate. Our project will see new rail, ties and surface to increase speed, safety and upgrade crossing services, with end result of a more competitive reliable service. Project is estimated at \$100 Million and will be split in two phases. Our plan is to obtain two different grants with Kyle Railroad matching 50% at each level. The first is Federal Discretionary Transportation Grant and the second is the BUILD grant through the US Department of Transportation. Phase one replaces a lot of rail and phase two replaces ties and crossing work. Each phase is about \$48 Million. This is an economic tool customers rely on. We hope to be competitive for grants. The BUILD grant is extremely competitive, most of time awarded to multi-mobile projects, but it also funds rail projects. Kyle Railroad cannot apply for grant as it requires a public entity partner to apply for grant. We are asking city to consider serving as the public entity on behalf of Kyle Railroad. We hired an engineering firm to apply for the grant so the City's role is only to submit application in system. Then we enter a flow down agreement with city if awarded grant. This relieves the city of any financial responsibility. You are strictly a pass-through agent for the railroad. We have successfully worked with other agencies in the other communities. They have seen the value of the project and know the economic impact for the community. Application deadline is February 24<sup>th</sup>. We will apply for first grant to get project started. Commissioner Cloyd asked, how much time do you predict project will take? Ross stated, from submitting application to award is nine months, then from agreement until construction is complete is another two years. Phase two will double time line. Commissioner Cloyd asked, what speeds are you talking for the rail? Tom stated, up to 25 mph with commodities we handle. We will operate at 25 mph because of our classification. Mayor Showalter asked, if you receive grant, city is pass through. What is time commitment for our staff? Ross stated, we hire an engineering firm to do legal work, inspections and paperwork required so our goal is one hour a month to simply pass paperwork through system. Mayor Showalter stated, I am in support of project, please work with Kent to work out details and bring information back to commission to approve. Ross stated, if you have any questions, feel free to contact me. Mayor Showalter stated, we appreciate the partnership.

## ORDINANCES AND RESOLUTIONS

- A. Ordinance 1813: Amend Chapter 4, Section 202 to include penalty for commencing work without a permit** – Zach stated, this amendment adds language to current code. The penalties were discussed last year and have been reviewed by the Contractors Board of Trades and Appeals who recommend approval. This allows us to double cost of permit if work is done before a permit is obtained to ensure proper inspections are completed. **ON A MOTION** by Mayor Showalter to approve Ordinance 1813: Amend Chapter 4, Section 202 to include penalty for commencing work without a permit **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 4-0.**

## FORMAL ACTIONS

- A. Welcome Center Lease** - Kent stated, the previous contract extension expired December 31, 2025. This request is to confirm the annual renewal with SCCD under the same terms. Staff is requesting no changes to the agreement. **ON A MOTION** by Commissioner Redlin to approve extension to



the Welcome Center Lease **seconded** by Commissioner Cloyd. **MOTION carried on a VOTE of 4-0.**

## DISCUSSION

- A. USD 352: Transfer of Property** – Kent stated, Bill Biermann would like to be here to discuss transfer of 321 Broadway to the school. We will reschedule discussion until next meeting.

## REPORTS

- A. City Manager - 1.** Manager memo is in the packet. **2.** 4<sup>th</sup> Quarter and yearly building permit information is in the packet. **3.** Zach stated, I would like to update commission on different properties. 1319 Cherry demolition is almost complete. Owners of 621 W. 17<sup>th</sup> Street are working with me. I feel we should allow them to continue working on property for another 60 days. On the trailer in Lot D5, we had tenant accessing the property, so landowner is taking legal action to proceed. **4.** Chief Erhart is submitting a grant application to the Dane Hansen Foundation for a drone. Jason stated, a drone could have been utilized numerous times in recent past. The drone will withstand 45 mph wind speeds and have a spotlight. The cost is estimated at \$60,000 and will work with AXON equipment recently purchased. Mayor Showalter asked, is grant 100% funding? Jason stated, I feel I will need to go numerous places to get full funding but I am starting with the Foundation. I spoke to SCCF but equipment is too expensive to cover 100% of cost. It will be used in multiple ways. Kent stated, if we have an application requiring commission approval we will present at meeting. **5.** All inspections for CMB licenses are complete. **6.** Veteran Connection Tour is January 20, 2026 in Oakley, flyer is in packet.
- B. City Attorney: Open Meetings Act Information** – Mayor Showalter stated, Commissioner Artzer is absent and I feel this information needs to be presented to the entire commission. I recommend rescheduling presentation until next meeting.
- C. City Commissioners**  
**Vice-Mayor Howard – 1.** I would like to thank Commissioner Myers for her service. Welcome Commissioner Cloyd to the commission.  
**Commissioner Artzer – 1.** Absent, No Report.  
**Commissioner Cloyd - 1.** No Report.  
**Commissioner Redlin – 1.** No Report.
- D. Mayor Showalter– 1.** No Report.

**ADJOURNMENT WAS HAD ON A MOTION BY** Commissioner Redlin **seconded** by Vice-Mayor Howard. **Motion carried by unanimous VOTE; meeting adjourned at 5:50 p.m. Next meeting is scheduled for January 20, 2028.**

ATTEST:

\_\_\_\_\_  
Jason Showalter, Mayor

\_\_\_\_\_  
Mary P. Volk, City Clerk



INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
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		62 ALEX WEST								
4683	1	12/18/25		TOW 25 EXPLORER PD		11-00-0006	M	75.00	73462	1/20/26
				ALEX WEST				75.00		
		3784 AMAZON CAPITAL SERVICES								
139T-YR9C-THDR	1	1/12/26		TABLECLOTHS/CHRISTMAS PARTY		11-02-3120		53.98	73463	1/20/26
139T-YR9C-THDR	2	1/12/26		PAPER TOWELS		11-02-3120		35.70	73463	1/20/26
139T-YR9C-THDR	3	1/12/26		PAPER TOWELS		11-03-3120		35.70	73463	1/20/26
139T-YR9C-THDR	4	1/12/26		TOILET PAPER		11-03-3120		40.00	73463	1/20/26
139T-YR9C-THDR	5	1/12/26		50 GALLON TRASH BAGS		11-02-3120		51.99	73463	1/20/26
139T-YR9C-THDR	6	1/12/26		TOILET CLEANER		11-02-3120		8.54	73463	1/20/26
139T-YR9C-THDR	7	1/12/26		TOILET CLEANER		11-03-3120		17.08	73463	1/20/26
139T-YR9C-THDR	8	1/12/26		MAGIC ERASER SHEETS		11-02-3120		9.99	73463	1/20/26
				AMAZON CAPITAL SERVICES				252.98		
		2871 AMERICAN FAMILY LIFE								
PR20251226	1	12/26/25		AFLAC CANCER		11-00-0012	N	33.18	3046360	1/02/26 E
PR20251226	2	12/26/25		AFLAC ACCIDENT		11-00-0012	N	44.50	3046360	1/02/26 E
PR20251226	3	12/26/25		AFLAC ACCIDENT		15-00-0012	N	41.28	3046360	1/02/26 E
PR20251226	4	12/26/25		AFLAC ACCIDENT		23-00-0012	N	14.09	3046360	1/02/26 E
PR20251226	5	12/26/25		AFLAC ST DISB		11-00-0012	N	28.08	3046360	1/02/26 E
PR20251226	6	12/26/25		AFLAC ST DISB		15-00-0012	N	65.52	3046360	1/02/26 E
PR20251226	7	12/26/25		AFLAC ST DISB		23-00-0012	N	24.84	3046360	1/02/26 E
PR20251226	8	12/26/25		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046360	1/02/26 E
PR20251226	9	12/26/25		AFLAC LIFE		11-00-0012	N	21.31	3046360	1/02/26 E
PR20251226	10	12/26/25		SPEC HLTH EVENT		11-00-0012	N	24.06	3046360	1/02/26 E
PR20251226	11	12/26/25		SPEC HLTH EVENT		15-00-0012	N	1.98	3046360	1/02/26 E
PR20260109	1	1/09/26		AFLAC CANCER		11-00-0012	N	33.18	3046366	1/16/26 E
PR20260109	2	1/09/26		AFLAC ACCIDENT		11-00-0012	N	44.50	3046366	1/16/26 E
PR20260109	3	1/09/26		AFLAC ACCIDENT		15-00-0012	N	41.28	3046366	1/16/26 E
PR20260109	4	1/09/26		AFLAC ACCIDENT		23-00-0012	N	14.09	3046366	1/16/26 E
PR20260109	5	1/09/26		AFLAC ST DISB		11-00-0012	N	28.08	3046366	1/16/26 E
PR20260109	6	1/09/26		AFLAC ST DISB		15-00-0012	N	65.52	3046366	1/16/26 E
PR20260109	7	1/09/26		AFLAC ST DISB		23-00-0012	N	24.84	3046366	1/16/26 E
PR20260109	8	1/09/26		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046366	1/16/26 E
PR20260109	9	1/09/26		AFLAC LIFE		11-00-0012	N	21.31	3046366	1/16/26 E
PR20260109	10	1/09/26		SPEC HLTH EVENT		11-00-0012	N	24.06	3046366	1/16/26 E
PR20260109	11	1/09/26		SPEC HLTH EVENT		15-00-0012	N	1.98	3046366	1/16/26 E
				AMERICAN FAMILY LIFE				603.20		
		1389 AMERICAN FID								
PR20251226	1	12/26/25		AF CANCER AT		11-00-0012	N	43.05	3046357	1/02/26 E
PR20251226	2	12/26/25		AF CANCER AT		15-00-0012	N	16.90	3046357	1/02/26 E
PR20251226	3	12/26/25		AF CANCER AT		21-00-0012	N	4.95	3046357	1/02/26 E
PR20251226	4	12/26/25		AF CANCER AT		23-00-0012	N	4.95	3046357	1/02/26 E
PR20251226	5	12/26/25		AMER FID CANCER		11-00-0012	N	140.24	3046357	1/02/26 E
PR20251226	6	12/26/25		AMER FID CANCER		15-00-0012	N	115.00	3046357	1/02/26 E
PR20251226	7	12/26/25		AMER FID CANCER		21-00-0012	N	45.13	3046357	1/02/26 E
PR20251226	8	12/26/25		AMER FID CANCER		23-00-0012	N	13.47	3046357	1/02/26 E
PR20251226	9	12/26/25		AMER FID LIFE		11-00-0012	N	268.04	3046357	1/02/26 E
PR20251226	10	12/26/25		AMER FID LIFE		15-00-0012	N	239.16	3046357	1/02/26 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
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			1389	AMERICAN FID						
PR20251226	11	12/26/25		AMER FID LIFE		21-00-0012	N	71.25	3046357	1/02/26 E
PR20251226	12	12/26/25		AMER FID LIFE		23-00-0012	N	71.25	3046357	1/02/26 E
PR20251226	13	12/26/25		AM FID ACCIDENT		11-00-0012	N	150.85	3046357	1/02/26 E
PR20251226	14	12/26/25		AM FID ACCIDENT		15-00-0012	N	84.75	3046357	1/02/26 E
PR20251226	15	12/26/25		AM FID ACCIDENT		21-00-0012	N	26.18	3046357	1/02/26 E
PR20251226	16	12/26/25		AM FID ACCIDENT		23-00-0012	N	8.72	3046357	1/02/26 E
PR20251226	17	12/26/25		AM FID HOSPITAL		15-00-0012	N	26.99	3046357	1/02/26 E
PR20251226	18	12/26/25		AM FID HOSPITAL		21-00-0012	N	7.97	3046357	1/02/26 E
PR20251226	19	12/26/25		AM FID HOSPITAL		23-00-0012	N	7.96	3046357	1/02/26 E
PR20251226	20	12/26/25		AM FD DISABILTY		11-00-0012	N	101.50	3046357	1/02/26 E
PR20251226	21	12/26/25		AM FD DISABILTY		15-00-0012	N	18.48	3046357	1/02/26 E
PR20251226	22	12/26/25		AM FD DISABILTY		21-00-0012	N	19.38	3046357	1/02/26 E
PR20251226	23	12/26/25		AF CRITICAL CR		11-00-0012	N	18.86	3046357	1/02/26 E
				AMERICAN FID				-----		
								1505.03		
			1390	AMERICAN FIDELITY						
PR20251226	1	12/26/25		AF MED REIMBURS		11-00-0012	N	547.52	3046358	1/02/26 E
PR20251226	2	12/26/25		AF MED REIMBURS		15-00-0012	N	440.85	3046358	1/02/26 E
PR20251226	3	12/26/25		AF MED REIMBURS		21-00-0012	N	125.00	3046358	1/02/26 E
PR20251226	4	12/26/25		AF MED REIMBURS		23-00-0012	N	62.50	3046358	1/02/26 E
				AMERICAN FIDELITY				-----		
								1175.87		
			2809	AMERICAN MUNICIPAL SERVIC						
142862	1	12/31/25		COLLECTIONS/DECEMBER 2025		15-00-0006		96.06	73464	1/20/26
				AMERICAN MUNICIPAL SERVIC				-----		
								96.06		
			4191	ANGEL ARMOR						
INV15804	1	10/16/25		VESTS X 2		11-00-0006		2356.34	73465	1/20/26
				ANGEL ARMOR				-----		
								2356.34		
			3774	B&H PHOTO-VIDEO						
240811197	1	1/06/26	2026-0106	PRINTER/MFC-L3780 MARY		36-01-4010		856.98	73466	1/20/26
240811197	2	1/06/26	2026-0106	PRINTER/DCP-L2640DK/PARKS		11-15-3060		303.48	73466	1/20/26
240811197	3	1/06/26	2026-0106	ACCESS POINTS-UAP 7 PRO/IT BB		36-01-4010		1274.00	73466	1/20/26
240811197	4	1/06/26	2026-0106	FIREWALL-UDM PRO MAX/IT BACKBO		36-01-4010		583.82	73466	1/20/26
				B&H PHOTO-VIDEO				-----		
								3018.28		
			374	BLACK HILLS ENERGY						
GEN25-009	1	1/06/26		GAS CHARGES/CITY SHOP		21-42-2100		520.73	73467	1/20/26
GEN26-007	1	1/06/26		GAS CHARGES/MUSEUM		11-00-0006		644.62	73467	1/20/26
GEN26-008	1	1/05/26		GAS CHARGES/PARKS		11-00-0006		166.66	73467	1/20/26
GEN26-008	2	1/05/26		GAS CHARGES/AIRPORT		11-00-0006		31.00	73467	1/20/26
GEN26-008	3	1/05/26		GAS CHARGES/AIRPORT		11-00-0006		174.31	73467	1/20/26
GEN26-008	4	1/05/26		GAS CHARGES/AIRPORT		11-00-0006		153.01	73467	1/20/26
GEN26-010	1	1/06/26		GAS CHARGES/POWER PLANT		15-00-0006		501.92	73467	1/20/26
GEN26-011	1	1/09/26		GAS CHARGES/WATER TREATMENT		21-00-0006		415.84	73467	1/20/26
GEN26-012	1	1/06/26		GAS CHARGES/CITY SHOP		11-00-0006		358.51	73467	1/20/26
GEN26-013	1	1/09/26		GAS CHARGES/CITY BLDG		15-00-0006		95.00	73467	1/20/26

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374 BLACK HILLS ENERGY										
GEN26-013	2	1/09/26		GAS CHARGES/CITY BLDG		21-00-0006		94.99	73467	1/20/26
GEN26-014	1	1/09/26		GAS CHARGES/ARTS CENTER		11-00-0006		155.75	73467	1/20/26
GEN26-015	1	1/06/26		GAS CHARGES/WELCOME CENTER		11-00-0006		145.48	73467	1/20/26
								-----		
BLACK HILLS ENERGY								3457.82		
71 BLUE CROSS - BLUE SHIELD										
PR20251226	1	12/26/25		BCBS S300/SHIP		11-00-0012	N	9.27	3046352	1/02/26 E
PR20251226	2	12/26/25		BCBS S300/SHIP		15-00-0012	N	20.12	3046352	1/02/26 E
								-----		
BLUE CROSS - BLUE SHIELD								29.39		
4194 BURLINGTON AUTO PARTS										
317681	1	1/08/26		INTERMIZ/BASECOAT BLENDER		21-42-3170		167.56	73468	1/20/26
								-----		
BURLINGTON AUTO PARTS								167.56		
1331 CASHIER'S CHECK										
GEN26-006	1	1/08/26		INVEST/FNB BANK		03-00-0003		15000.00	73459	1/08/26
GEN26-006	2	1/08/26		INVEST/FNB BANK		05-00-0003		82000.00	73459	1/08/26
GEN26-006	3	1/08/26		INVEST/FNB BANK		06-00-0003		28000.00	73459	1/08/26
GEN26-006	4	1/08/26		INVEST/FNB BANK		07-00-0003		150000.00	73459	1/08/26
GEN26-006	5	1/08/26		INVEST/FNB BANK		09-00-0003		120000.00	73459	1/08/26
GEN26-006	6	1/08/26		INVEST/FNB BANK		12-00-0003		25000.00	73459	1/08/26
GEN26-006	7	1/08/26		INVEST/FNB BANK		15-00-0003		150000.00	73459	1/08/26
GEN26-006	8	1/08/26		INVEST/FNB BANK		18-00-0003		5000.00	73459	1/08/26
GEN26-006	9	1/08/26		INVEST/FNB BANK		19-00-0003		25000.00	73459	1/08/26
GEN26-006	10	1/08/26		INVEST/FNB BANK		20-00-0003		30000.00	73459	1/08/26
GEN26-006	11	1/08/26		INVEST/FNB BANK		21-00-0003		125000.00	73459	1/08/26
GEN26-006	12	1/08/26		INVEST/FNB BANK		26-00-0003		9000.00	73459	1/08/26
GEN26-006	13	1/08/26		INVEST/FNB BANK		27-00-0003		1000.00	73459	1/08/26
GEN26-006	14	1/08/26		INVEST/FNB BANK		30-00-0003		25000.00	73459	1/08/26
GEN26-006	15	1/08/26		INVEST/FNB BANK		32-00-0003		215000.00	73459	1/08/26
GEN26-006	16	1/08/26		INVEST/FNB BANK		33-00-0003		55000.00	73459	1/08/26
GEN26-006	17	1/08/26		INVEST/FNB BANK		36-00-0003		300000.00	73459	1/08/26
GEN26-006	18	1/08/26		INVEST/FNB BANK		37-00-0003		52000.00	73459	1/08/26
GEN26-006	19	1/08/26		INVEST/FNB BANK		38-00-0003		645000.00	73459	1/08/26
GEN26-006	20	1/08/26		INVEST/FNB BANK		45-00-0003		40000.00	73459	1/08/26
								-----		
CASHIER'S CHECK								2097000.00		
552 CITY ATTORNEYS ASSOC. OF										
6545	1	1/07/26		CITY ATTORNEY ASSOC MEMBERSHIP		11-02-2080		35.00	73469	1/20/26
								-----		
CITY ATTORNEYS ASSOC. OF								35.00		
519 CITY OF GOODLAN										
PR20251226	1	12/26/25		TECHNOLOGY		15-00-0012	N	15.00	3046353	1/02/26 E
								-----		
CITY OF GOODLAN								15.00		
515 CITY OF GOODLAND, FUEL										
GEN26-16	1	1/01/26		DIESEL/ELECT DIST		15-00-0006		739.68	73470	1/20/26

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			515	CITY OF GOODLAND, FUEL						
GEN26-16	2	1/01/26		DIESEL/STREET		11-00-0006		765.07	73470	1/20/26
GEN26-16	3	1/01/26		DIESEL/WATER DIST		21-00-0006		216.94	73470	1/20/26
GEN26-16	4	1/01/26		GAS/ELEC DIST		15-00-0006		67.70	73470	1/20/26
GEN26-16	5	1/01/26		GAS/ELEC PROD		15-00-0006		111.32	73470	1/20/26
GEN26-16	6	1/01/26		GAS/PARKS		11-00-0006		236.53	73470	1/20/26
GEN26-16	7	1/01/26		GAS/POLICE		11-00-0006		1472.56	73470	1/20/26
GEN26-16	8	1/01/26		GAS/S&A		11-00-0006		223.51	73470	1/20/26
GEN26-16	9	1/01/26		GAS/SEWER		23-00-0006		111.97	73470	1/20/26
GEN26-16	10	1/01/26		GAS/VAN		11-00-0006		341.12	73470	1/20/26
GEN26-16	11	1/01/26		GAS/WATER DIST		21-00-0006		236.75	73470	1/20/26
GEN26-16	12	1/01/26		GAS/WATER PROD		21-00-0006		205.07	73470	1/20/26
								-----		
				CITY OF GOODLAND, FUEL				4728.22		
			3113	COLBY DODGE						
75534	1	1/02/26		TRANSMISSION/19 DODGE CARAVAN		11-06-3170		5873.10	73471	1/20/26
								-----		
				COLBY DODGE				5873.10		
			3800	EMC INSURANCE COMPANIES						
7002589806	1	1/07/26		PREMIUM		21-40-2060		878.03	73472	1/20/26
7002589806	2	1/07/26		PREMIUM		21-42-2060		878.03	73472	1/20/26
7002589806	3	1/07/26		PREMIUM		23-41-2060		878.03	73472	1/20/26
7002589806	4	1/07/26		PREMIUM		23-43-2060		878.03	73472	1/20/26
7002589806	5	1/07/26		PREMIUM		15-40-2060		11853.46	73472	1/20/26
7002589806	6	1/07/26		PREMIUM		15-42-2060		11853.46	73472	1/20/26
7002589806	7	1/07/26		PREMIUM		15-44-2060		1756.07	73472	1/20/26
7002589806	8	1/07/26		PREMIUM		11-02-2060		14926.60	73472	1/20/26
								-----		
				EMC INSURANCE COMPANIES				43901.71		
			517	EVANS,BIERLY,HUTCHISON &						
16407	1	1/02/26		TRAFFIC IMPACT STUDY		11-00-0006	M	1350.00	73473	1/20/26
								-----		
				EVANS,BIERLY,HUTCHISON &				1350.00		
			1744	GOODLAND ACTIVITIES CENTE						
GEN26-17	1	1/20/26		CONTRACT AGREEMENT/2026		11-23-2140		53000.00	73474	1/20/26
								-----		
				GOODLAND ACTIVITIES CENTE				53000.00		
			1804	GOODLAND HIGH SCHOOL						
GEN26-18	1	1/20/26		XPRESSOS DONATION		11-02-3120	M	250.00	73475	1/20/26
								-----		
				GOODLAND HIGH SCHOOL				250.00		
			3100	GRAINGER						
9759722698	1	1/05/26	21346	INDUSTRIAL FLASHLIGHT X 2		11-11-3020		240.02	73476	1/20/26
9759722706	1	1/05/26	21346	BAKING SODA		11-11-3060		53.91	73476	1/20/26
9759722706	2	1/05/26	21346	PAPER TOWELS		11-11-3120		157.65	73476	1/20/26
9759722706	3	1/05/26	21346	KNIT GLOVES		11-11-2310		23.52	73476	1/20/26
9759722706	4	1/05/26	21346	SAFETY GLASSES		11-11-2310		81.40	73476	1/20/26
9759722706	5	1/05/26	21346	SAFETY GLASSES		11-11-2310		34.70	73476	1/20/26

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			3100	GRAINGER							
9761549600	1	1/07/26	21346	COUPLER PLUG 1/4 STEEL 2PACK		11-11-3030		18.03	73476	1/20/26	
9765419438	1	1/09/26	21348	GAUGE		23-43-3120		26.27	73476	1/20/26	
				GRAINGER				-----			
								635.50			
			3610	GUYER, JONI R.							
GEN26-001	1	1/06/26		CEMETERY CARE/JAN 2026		11-19-2140	M	4073.33	73450	1/06/26	
				GUYER, JONI R.				-----			
								4073.33			
			236	HERL CHEVROLET-BUICK CO.							
5007451	1	1/12/26		N/CAP & DECAL/ #5		21-42-3170		73.71	73477	1/20/26	
				HERL CHEVROLET-BUICK CO.				-----			
								73.71			
			3427	HUBER & ASSOCIATES							
CW245085	1	1/02/26		ENTERPOL INTERFACE MAINT		11-03-2050		805.00	73478	1/20/26	
				HUBER & ASSOCIATES				-----			
								805.00			
			1733	IN THE CAN LLC							
GEN26-19	1	1/20/26		SOLID WASTE CONTRACT/JAN 2026		30-01-2220		46908.00	73479	1/20/26	
				IN THE CAN LLC				-----			
								46908.00			
			3249	INTERNAL REVENUE SERVICE							
PR20251226	1	12/26/25		FED/FICA TAX		11-00-0011	N	13338.38	3046361	1/02/26	E
PR20251226	2	12/26/25		FED/FICA TAX		15-00-0011	N	7617.40	3046361	1/02/26	E
PR20251226	3	12/26/25		FED/FICA TAX		21-00-0011	N	1646.69	3046361	1/02/26	E
PR20251226	4	12/26/25		FED/FICA TAX		23-00-0011	N	1167.68	3046361	1/02/26	E
PR20260109	1	1/09/26		FED/FICA TAX		11-00-0011	N	21125.36	3046367	1/16/26	E
PR20260109	2	1/09/26		FED/FICA TAX		15-00-0011	N	7647.35	3046367	1/16/26	E
PR20260109	3	1/09/26		FED/FICA TAX		21-00-0011	N	1138.89	3046367	1/16/26	E
PR20260109	4	1/09/26		FED/FICA TAX		23-00-0011	N	1184.36	3046367	1/16/26	E
				INTERNAL REVENUE SERVICE				-----			
								54866.11			
			250	INTERNATIONAL INSTITUTE OF							
44819-26	1	1/20/26		MEMBERSHIP/SHAUNA JOHNSON		15-44-2180		135.00	73480	1/20/26	
				INTERNATIONAL INSTITUTE OF				-----			
								135.00			
			262	KANSAS BROADCAST COMPANY							
36471-9	1	12/31/25		HOLIDAY GREETINGS		11-00-0006		250.00	73481	1/20/26	
36532-6	1	12/26/25		HOLIDAY GREETINGS/SUNFLOWERSMR		36-00-0001		15.00	73481	1/20/26	
36532-6	2	12/26/25		HOLIDAY GREETINGS		11-00-0001		235.00	73481	1/20/26	
				KANSAS BROADCAST COMPANY				-----			
								500.00			
			1092	KANSAS CORP. COMM.							
GEN26-20	1	1/02/26		2011-00357		39-01-2050		100.36	73482	1/20/26	
GEN26-20	2	1/02/26		2011-00571		39-01-2050		32.77	73482	1/20/26	
								-----			

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KANSAS CORP. COMM.								133.13		
46721	1	1/06/26		566 KANSAS JUDICIAL COUNCIL 2025 SUPPLEMENT		11-04-3120		45.00	73483	1/20/26
KANSAS JUDICIAL COUNCIL								45.00		
TANT-GOOD-2026	1	1/16/26		399 KANSAS MUNICIPAL ENERGY A TANTALUS SERVICES		15-44-2140		2861.25	73484	1/20/26
KANSAS MUNICIPAL ENERGY A								2861.25		
13-3765	1	1/01/26		3005 KANSAS MUNICIPAL INS. TRU 2026 WORKERS COMP PREMIUM		45-01-2060		21372.64	73485	1/20/26
13-3765	2	1/01/26		2026 WORKERS COMP PREMIUM		23-41-2400		813.54	73485	1/20/26
13-3765	3	1/01/26		2026 WORKERS COMP PREMIUM		23-43-2400		565.34	73485	1/20/26
13-3765	4	1/01/26		2026 WORKERS COMP PREMIUM		21-40-2400		496.40	73485	1/20/26
13-3765	5	1/01/26		2026 WORKERS COMP PREMIUM		21-42-2400		882.48	73485	1/20/26
13-3765	6	1/01/26		2026 WORKERS COMP PREMIUM		15-40-2400		5894.71	73485	1/20/26
13-3765	7	1/01/26		2026 WORKERS COMP PREMIUM		15-42-2400		4240.06	73485	1/20/26
13-3765	8	1/01/26		2026 WORKERS COMP PREMIUM		15-44-2400		206.83	73485	1/20/26
KANSAS MUNICIPAL INS. TRU								34472.00		
20585	1	1/01/26		613 KANSAS MUNICIPAL UTILITIE 2026 ELECTRIC MEMBERSHIP DUES		15-40-2080		14107.00	73487	1/20/26
20915	1	1/07/26		KMU TRAINING		11-09-2170		73.65	73487	1/20/26
20915	2	1/07/26		KMU TRAINING		23-43-2170		147.30	73487	1/20/26
20915	3	1/07/26		KMU TRAINING		23-41-2170		73.65	73487	1/20/26
20915	4	1/07/26		KMU TRAINING		11-17-2170		73.65	73487	1/20/26
20915	5	1/07/26		KMU TRAINING		11-03-2170		515.56	73487	1/20/26
20915	6	1/07/26		KMU TRAINING		11-02-2170		294.61	73487	1/20/26
20915	7	1/07/26		KMU TRAINING		21-40-2170		147.30	73487	1/20/26
20915	8	1/07/26		KMU TRAINING		21-42-2170		147.30	73487	1/20/26
20915	9	1/07/26		KMU TRAINING		15-40-2170		515.56	73487	1/20/26
20915	10	1/07/26		KMU TRAINING		15-42-2170		515.56	73487	1/20/26
20915	11	1/07/26		KMU TRAINING		15-44-2170		220.95	73487	1/20/26
20915	12	1/07/26		KMU TRAINING		11-11-2170		736.52	73487	1/20/26
20915	13	1/07/26		KMU TRAINING		11-15-2170		220.97	73487	1/20/26
KANSAS MUNICIPAL UTILITIE								17789.58		
5120279	1	12/31/25		2052 KANSAS ONE-CALL SYSTEM, I 93 LOCATES/DECEMBER		15-00-0006		61.85	73488	1/20/26
5120279	2	12/31/25		93 LOCATES/DECEMBER		21-00-0006		61.84	73488	1/20/26
KANSAS ONE-CALL SYSTEM, I								123.69		
PR20251226	1	12/26/25		1072 KANSAS PAYMENT CENTER INCOME WITHOLD		11-00-0012	N	96.46	3046356	1/02/26 E
PR20251226	2	12/26/25		INCOME WITHOLD		15-00-0012	N	461.54	3046356	1/02/26 E
PR20260109	1	1/09/26		INCOME WITHOLD		11-00-0012	N	96.46	3046364	1/16/26 E
PR20260109	2	1/09/26		INCOME WITHOLD		15-00-0012	N	461.54	3046364	1/16/26 E



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KANSAS PAYMENT CENTER								1116.00		
3392 KLING, JAKE D.										
GEN26-002	1	1/06/26		ATTORNEY/JANUARY 2026		11-02-2140	M	5250.00	73451	1/06/26
KLING, JAKE D.								5250.00		
1246 KMEA-WAPA										
GOOD-2026-01	1	1/06/26		WAPA/DECEMBER 2025		15-00-0006		9885.00	73489	1/20/26
KMEA-WAPA								9885.00		
272 KS ASSOC CITY MANAGEMENT										
1454	1	1/06/26		2026 KACM MEMBERSHIP		11-02-2080		200.00	73490	1/20/26
KS ASSOC CITY MANAGEMENT								200.00		
865 KS DEPT TAX										
PR20251226	1	12/26/25		STATE TAX		11-00-0011	N	2198.61	3046355	1/02/26 E
PR20251226	2	12/26/25		STATE TAX		15-00-0011	N	1313.13	3046355	1/02/26 E
PR20251226	3	12/26/25		STATE TAX		21-00-0011	N	269.24	3046355	1/02/26 E
PR20251226	4	12/26/25		STATE TAX		23-00-0011	N	186.09	3046355	1/02/26 E
PR20260109	1	1/09/26		STATE TAX		11-00-0011	N	3248.02	3046363	1/16/26 E
PR20260109	2	1/09/26		STATE TAX		15-00-0011	N	1343.33	3046363	1/16/26 E
PR20260109	3	1/09/26		STATE TAX		21-00-0011	N	160.54	3046363	1/16/26 E
PR20260109	4	1/09/26		STATE TAX		23-00-0011	N	193.12	3046363	1/16/26 E
KS DEPT TAX								8912.08		
1699 KS DEPT. OF HEALTH-ENVIRO										
HQJ-CJP8-AS2G0	1	1/02/26		UNDERGROUND FUEL TANK		11-11-3120		50.00	73491	1/20/26
KS DEPT. OF HEALTH-ENVIRO								50.00		
2325 KS HEALTH-COLILERT DRINK										
75993	1	1/05/26		COLILERT DRINKING WATER		21-40-2140		300.00	73492	1/20/26
KS HEALTH-COLILERT DRINK								300.00		
523 KS PUBLIC EMP. RETIREMENT										
PR20251226	1	12/26/25		KPERS		11-00-0012	N	2517.42	3046354	1/02/26 E
PR20251226	2	12/26/25		KPERS		15-00-0012	N	2391.84	3046354	1/02/26 E
PR20251226	3	12/26/25		KPERS		21-00-0012	N	222.07	3046354	1/02/26 E
PR20251226	4	12/26/25		KPERS		23-00-0012	N	222.06	3046354	1/02/26 E
PR20251226	5	12/26/25		OPTIONAL KPERS		11-00-0012	N	293.50	3046354	1/02/26 E
PR20251226	6	12/26/25		OPTIONAL KPERS		15-00-0012	N	58.41	3046354	1/02/26 E
PR20251226	7	12/26/25		KPERS II		11-00-0012	N	2216.54	3046354	1/02/26 E
PR20251226	8	12/26/25		KPERS II		15-00-0012	N	1609.58	3046354	1/02/26 E
PR20251226	9	12/26/25		KPERS II		21-00-0012	N	104.64	3046354	1/02/26 E
PR20251226	10	12/26/25		KPERS II		23-00-0012	N	104.64	3046354	1/02/26 E
PR20251226	11	12/26/25		KPERS III		11-00-0012	N	4334.27	3046354	1/02/26 E
PR20251226	12	12/26/25		KPERS III		15-00-0012	N	1501.40	3046354	1/02/26 E
PR20251226	13	12/26/25		KPERS III		21-00-0012	N	488.82	3046354	1/02/26 E
PR20251226	14	12/26/25		KPERS III		23-00-0012	N	492.35	3046354	1/02/26 E

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			523 KS PUBLIC	EMP. RETIREMENT						
PR20251226	15	12/26/25		KPERS D&D		11-00-0012	N	581.65	3046354	1/02/26 E
PR20251226	16	12/26/25		KPERS D&D		15-00-0012	N	352.98	3046354	1/02/26 E
PR20251226	17	12/26/25		KPERS D&D		21-00-0012	N	52.31	3046354	1/02/26 E
PR20251226	18	12/26/25		KPERS D&D		23-00-0012	N	52.53	3046354	1/02/26 E
PR20260109	1	1/09/26		KPERS		11-00-0012	N	5184.93	3046362	1/16/26 E
PR20260109	2	1/09/26		KPERS		15-00-0012	N	2341.57	3046362	1/16/26 E
PR20260109	3	1/09/26		KPERS		21-00-0012	N	229.97	3046362	1/16/26 E
PR20260109	4	1/09/26		KPERS		23-00-0012	N	229.96	3046362	1/16/26 E
PR20260109	5	1/09/26		KPERS II		11-00-0012	N	2217.98	3046362	1/16/26 E
PR20260109	6	1/09/26		KPERS II		15-00-0012	N	1545.72	3046362	1/16/26 E
PR20260109	7	1/09/26		KPERS II		21-00-0012	N	108.35	3046362	1/16/26 E
PR20260109	8	1/09/26		KPERS II		23-00-0012	N	108.35	3046362	1/16/26 E
PR20260109	9	1/09/26		KPERS III		11-00-0012	N	4494.73	3046362	1/16/26 E
PR20260109	10	1/09/26		KPERS III		15-00-0012	N	1584.62	3046362	1/16/26 E
PR20260109	11	1/09/26		KPERS III		21-00-0012	N	498.62	3046362	1/16/26 E
PR20260109	12	1/09/26		KPERS III		23-00-0012	N	486.86	3046362	1/16/26 E
PR20260109	13	1/09/26		KPERS D&D		11-00-0012	N	763.80	3046362	1/16/26 E
PR20260109	14	1/09/26		KPERS D&D		15-00-0012	N	350.98	3046362	1/16/26 E
PR20260109	15	1/09/26		KPERS D&D		21-00-0012	N	53.69	3046362	1/16/26 E
PR20260109	16	1/09/26		KPERS D&D		23-00-0012	N	52.93	3046362	1/16/26 E
				KS PUBLIC EMP. RETIREMENT				----- 37850.07		
			301 LEAGUE OF	KS. MUNICIPALIT						
26-64	1	1/01/26		2026 MEMBERSHIP DUES		11-02-2080		2917.56	73493	1/20/26
				LEAGUE OF KS. MUNICIPALIT				----- 2917.56		
			3998 MASA							
PR20251226	1	12/26/25		MEDICAL TRANSP		11-00-0012	N	179.00	73417	1/02/26
PR20251226	2	12/26/25		MEDICAL TRANSP		15-00-0012	N	140.00	73417	1/02/26
PR20251226	3	12/26/25		MEDICAL TRANSP		21-00-0012	N	7.00	73417	1/02/26
PR20251226	4	12/26/25		MEDICAL TRANSP		23-00-0012	N	7.00	73417	1/02/26
				MASA				----- 333.00		
			1440 MCCLURE	PLUMBING & HEATIN						
63327	1	12/29/25		CIRCULATOR PUMP/PD		11-00-0006		605.00	73494	1/20/26
				MCCLURE PLUMBING & HEATIN				----- 605.00		
			4167 MERCHANT	MCINTYRE & ASSOC						
199-2026-01	1	12/15/25		JANUARY 2026/RETAINER FEE		32-01-2200		5000.00	73495	1/20/26
				MERCHANT MCINTYRE & ASSOC				----- 5000.00		
			336 MID AMERICAN	RESEARCH						
0867811	1	1/09/26	21493	GREEN MARKING PAINT		23-43-3120		656.92	73496	1/20/26
				MID AMERICAN RESEARCH				----- 656.92		
			1084 MID-CONTINENT	SALES						
36011	1	1/06/26	21128	WATER JUMER O-RINGS #13/#10		15-40-3060		264.90	73497	1/20/26

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1084 MID-CONTINENT SALES										
MID-CONTINENT SALES								264.90		
2601885	1	1/07/26		1360 MID-STATES ORGANIZED CRIM MOCIC MEMBERSHIP/2026		11-03-2080		100.00	73498	1/20/26
MID-STATES ORGANIZED CRIM								100.00		
2104 NATIONWIDE TRUST CO. FSB										
PR20251226	1	12/26/25		NATIONWIDE TRST		11-00-0012	N	575.00	3046359	1/02/26 E
PR20251226	2	12/26/25		NATIONWIDE TRST		15-00-0012	N	265.00	3046359	1/02/26 E
PR20260109	1	1/09/26		NATIONWIDE TRST		11-00-0012	N	575.00	3046365	1/16/26 E
PR20260109	2	1/09/26		NATIONWIDE TRST		15-00-0012	N	265.00	3046365	1/16/26 E
NATIONWIDE TRUST CO. FSB								1680.00		
1782 OFFICE OF THE STATE FIRE										
602597	1	1/05/26		BOILER INSPECTION		15-40-2140		30.00	73499	1/20/26
OFFICE OF THE STATE FIRE								30.00		
2401 PAW WASH										
GEN26-003	1	1/06/26		ANIMAL CONTROL/JAN 2026		11-05-2140		2100.00	73452	1/06/26
PAW WASH								2100.00		
3403 PEST AWAY LLC										
25709	1	1/02/26		PEST CONTROL/JANUARY 2026		11-02-2140		35.00	73500	1/20/26
25709	2	1/02/26		PEST CONTROL/JANUARY 2026		23-41-2140		55.00	73500	1/20/26
25709	3	1/02/26		PEST CONTROL/JANUARY 2026		11-13-2140		20.00	73500	1/20/26
25709	4	1/02/26		PEST CONTROL/JANUARY 2026		11-17-2140		35.00	73500	1/20/26
25709	5	1/02/26		PEST CONTROL/JANUARY 2026		21-40-2140		40.00	73500	1/20/26
25709	6	1/02/26		PEST CONTROL/JANUARY 2026		11-11-2140		55.00	73500	1/20/26
25709	7	1/02/26		PEST CONTROL/JANUARY 2026		15-40-2140		54.50	73500	1/20/26
25709	8	1/02/26		PEST CONTROL/JANUARY 2026		11-03-2140		40.00	73500	1/20/26
25709	9	1/02/26		PEST CONTROL/JANUARY 2026		11-21-2140		15.00	73500	1/20/26
25709	10	1/02/26		PEST CONTROL/JANUARY 2026		11-15-2140		40.00	73500	1/20/26
25709	11	1/02/26		PEST CONTROL/JANUARY 2026		11-23-2140		25.00	73500	1/20/26
25709	12	1/02/26		PEST CONTROL/JANUARY 2026		11-02-2140		40.00	73500	1/20/26
25709	13	1/02/26		PEST CONTROL/JANUARY 2026		11-02-2140		130.00	73500	1/20/26
PEST AWAY LLC								584.50		
1924 PRAIRIE LAND ELECTRIC										
5813	1	1/09/26		POWER BILL/DECEMBER 2025		15-00-0006		236003.90	73501	1/20/26
PRAIRIE LAND ELECTRIC								236003.90		
4065 PVS DX, INC.										
RE7005923-25	1	12/31/25		CHLORINE		21-00-0006		230.00	73502	1/20/26
PVS DX, INC.								230.00		

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q2169659	1	1/05/26	3794	QUADIENT LEASING USA, INC MAIL MACHINE LEASE		15-44-2160		984.74	73503	1/20/26
				QUADIENT LEASING USA, INC				984.74		
619924	1	1/02/26	3462	REPUBLICAN VALLEY VETERIN GOOSE/MEDICATION & EXAM		11-03-3250		138.92	73504	1/20/26
				REPUBLICAN VALLEY VETERIN				138.92		
11060272	1	1/01/26	1442	S & T COMMUNICATIONS, INC ALARMS		15-44-2180		39.09	73453	1/06/26
11060272	2	1/01/26		ALARMS		23-41-2180		13.03	73453	1/06/26
11060272	3	1/01/26		ALARMS		11-17-2180		11.29	73453	1/06/26
11060272	4	1/01/26		ALARMS		21-40-2180		13.28	73453	1/06/26
				S & T COMMUNICATIONS, INC				76.69		
2509-19	1	1/01/26	4136	SALTUS TECHNOLOGIES DIGITICKET SOFTWARE MAINTENANC		11-03-2050		3890.00	73505	1/20/26
				SALTUS TECHNOLOGIES				3890.00		
1052-26	1	1/01/26	924	SCHEOPNER'S WATER CONDITI RO RENT		11-02-3120		150.00	73506	1/20/26
15808	1	1/01/26		COOLER RENT		11-03-3120		12.50	73506	1/20/26
				SCHEOPNER'S WATER CONDITI				162.50		
GEN26-004	1	1/06/26	2265	SCHERMERHORN, KATHY ANIMAL CONTROL/JANUARY 2026		11-05-2140	M	1500.00	73454	1/06/26
				SCHERMERHORN, KATHY				1500.00		
19195	1	1/02/26	413	SCHLOSSER, INC. CONCRETE/MILLER SHOP		15-42-3050		295.66	73507	1/20/26
				SCHLOSSER, INC.				295.66		
GEN26-21	1	1/02/26	418	SELF INSURANCE FUND EMPR/GENERAL		45-01-1050		22588.09	73508	1/20/26
GEN26-21	2	1/02/26		EMPR/ELEC PROD		15-40-1050		4534.44	73508	1/20/26
GEN26-21	3	1/02/26		EMPR/ELEC DIST		15-42-1050		6500.78	73508	1/20/26
GEN26-21	4	1/02/26		EMPR/ELEC COMM		15-44-1050		4073.89	73508	1/20/26
GEN26-21	5	1/02/26		EMPR/WATER PROD		21-40-1050		674.86	73508	1/20/26
GEN26-21	6	1/02/26		EMPR/WATER DIST		21-42-1050		1145.03	73508	1/20/26
GEN26-21	7	1/02/26		EMPR/SEWER TREAT		23-41-1050		674.87	73508	1/20/26
GEN26-21	8	1/02/26		EMPR/SEWER COLL		23-43-1050		1506.25	73508	1/20/26
				SELF INSURANCE FUND				41698.21		
GEN26-22	1	1/20/26	3851	SHERMAN CO COMM DEVELOP 2026 FUNDING		11-21-2140	M	90000.00	73509	1/20/26

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SHERMAN CO COMM DEVELOP								90000.00		
GEN26-23	1	1/01/26		425 SHERMAN COUNTY TREASURER ENTERPOL SUPPORT & MAINT		11-03-2050		5483.00	73510	1/20/26
SHERMAN COUNTY TREASURER								5483.00		
201434	1	12/30/25	21451	432 SMITH AND LOVELESS, INC. SONIC SWITH START PROBE		23-00-0006		5477.00	73511	1/20/26
SMITH AND LOVELESS, INC.								5477.00		
GEN26-24	1	1/01/26		4048 SURENCY LIFE & HEALTH COBRA ELIGIBILITY		45-01-1050		50.00	73512	1/20/26
SURENCY LIFE & HEALTH								50.00		
AM2026-063	1	1/02/26		3444 TANTALUS SYSTEMS INC ANNUAL MAINTENANCE 2026		15-44-2140		12528.05	73513	1/20/26
TANTALUS SYSTEMS INC								12528.05		
GEN26-25	1	1/20/26		4192 THE GILDER LEHRMAN INSTIT EXHIBIT/FREEDOM A HISTORY OFUS		11-17-3130		900.00	73514	1/20/26
THE GILDER LEHRMAN INSTIT								900.00		
3009209575	1	1/01/26		1736 TK ELEVATOR ELEVATOR MAINTENANCE		11-02-2140		430.79	73515	1/20/26
TK ELEVATOR								430.79		
007831DA	1	1/02/26		4184 TREVIPAY CALENDAR & SALES BOOK		11-17-3120		8.62	73516	1/20/26
007831DA	2	1/02/26		GRAB BAG SUPPLIES		38-01-4010		2.18	73516	1/20/26
2E19671D	1	1/13/26		COMMAND STRIPS		11-17-3120		27.84	73516	1/20/26
2E19671D	2	1/13/26		AIR FILTER/FURNACE		11-17-3030		5.64	73516	1/20/26
46E99C79	1	1/12/26		OFFICE/CLEANING SUPPLIES		11-11-3120		162.93	73516	1/20/26
60D2E184	1	1/06/26		OFFICE/CLEANING SUPPLIES		11-03-3120		74.80	73516	1/20/26
849DECF6	1	1/06/26		OFFICE/CLEANING SUPPLIES		15-40-3120		216.11	73516	1/20/26
B3CF0348	1	1/13/26		CHRISTMAS PARTY		11-02-3120		475.55	73516	1/20/26
CBF5AE50	1	1/05/26		PLANNER & SUPPLIES		21-40-3120		15.76	73516	1/20/26
CBF5AE50	2	1/05/26		PLANNER		23-41-3120		13.88	73516	1/20/26
E2CAD719	1	1/12/26		CHRISTMAS PARTY SUPPLIES		11-02-3120		487.67	73516	1/20/26
F11092CB	1	1/06/26		OFFICE/CLEANING SUPPLIES		15-44-3120		186.99	73516	1/20/26
TREVIPAY								1677.97		
PR20251226	1	12/26/25		4179 UNEMPLOYMENT INSURANCE WI UNEMP INS DI		11-00-0012	N	37.64	73419	1/02/26
PR20260109	1	1/09/26		WI UNEMP INS DI		11-00-0012	N	23.83	73461	1/16/26
UNEMPLOYMENT INSURANCE								61.47		

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1286 USA BLUEBOOK											
INV00922531	1	1/02/26	21492	PH PROBE & METER KIT		23-41-3060		4031.50	73517	1/20/26	
								<hr/>			
								4031.50			
4193 VERIFIED FIRST											
000587111	1	12/31/25		BACKGROUND CHECK/T HEATLEY		21-00-0006		22.00	73518	1/20/26	
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								22.00			
3524 VERIZON											
6132333406	1	1/01/26		HOT SPOTS/RR CROSSINGS		11-02-2180		121.86	73455	1/06/26	
6132333406	2	1/01/26		HOT SPOT/IT		11-02-2180		40.01	73455	1/06/26	
6132333406	3	1/01/26		CELL PHONES/HOT SPOTS		11-03-2180		776.66	73455	1/06/26	
6132333406	4	1/01/26		CELL PHONE/IPAD		11-06-2180		81.85	73455	1/06/26	
6132333406	5	1/01/26		IPAD		11-09-3120		40.01	73455	1/06/26	
6132333406	6	1/01/26		CELL PHONE/IPAD		11-11-3120		64.54	73455	1/06/26	
6132333406	7	1/01/26		CELL PHONE/IPAD		15-42-3120		81.85	73455	1/06/26	
6132333406	8	1/01/26		CELL PHONE		15-42-3120		24.53	73455	1/06/26	
6132333406	9	1/01/26		GIS TABLET/IPAD		21-40-2180		80.02	73455	1/06/26	
								<hr/>			
								1311.33			
2895 VISION CARE DIRECT ADM.											
PR20251226	1	12/26/25		VISION CARE DIR		11-00-0012	N	194.41	73416	1/02/26	
PR20251226	2	12/26/25		VISION CARE DIR		15-00-0012	N	120.62	73416	1/02/26	
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								315.03			
2254 VYVE COMMUNICATIONS											
GEN26-005	1	1/02/26		INTERNET		11-02-2180		164.61	73457	1/06/26	
GEN26-005	2	1/02/26		INTERNET		11-03-2180		95.18	73457	1/06/26	
GEN26-005	3	1/02/26		INTERNET		11-04-2180		95.18	73457	1/06/26	
GEN26-005	4	1/02/26		INTERNET		11-06-2180		25.20	73457	1/06/26	
GEN26-005	5	1/02/26		INTERNET		11-09-2180		95.18	73457	1/06/26	
GEN26-005	6	1/02/26		INTERNET		11-11-2100		95.18	73457	1/06/26	
GEN26-005	7	1/02/26		INTERNET		11-15-2100		95.18	73457	1/06/26	
GEN26-005	8	1/02/26		INTERNET		11-17-2180		95.18	73457	1/06/26	
GEN26-005	9	1/02/26		INTERNET		11-25-2180		95.18	73457	1/06/26	
GEN26-005	10	1/02/26		INTERNET		15-40-2100		95.18	73457	1/06/26	
GEN26-005	11	1/02/26		INTERNET		15-42-2100		95.18	73457	1/06/26	
GEN26-005	12	1/02/26		INTERNET		15-44-2180		95.18	73457	1/06/26	
GEN26-005	13	1/02/26		INTERNET		21-40-2180		95.18	73457	1/06/26	
GEN26-005	14	1/02/26		INTERNET		21-42-2100		95.18	73457	1/06/26	
GEN26-005	15	1/02/26		INTERNET		23-41-2180		95.18	73457	1/06/26	
								<hr/>			
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23 WESTERN STATE BANK											
GEN26-26	1	1/02/26		POLICE LP CARS		36-01-4010		67839.14	73519	1/20/26	
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								67839.14			
4171 WI SCTF											



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			4171	WI SCTF						
PR20251226	1	12/26/25		WI CHILD SUPPOR		11-00-0012	N	299.07	73418	1/02/26
PR20260109	1	1/09/26		WI CHILD SUPPOR		11-00-0012	N	299.07	73460	1/16/26
								-----		
				WI SCTF				598.14		
			3384	WICHITA STATE UNIVERSITY						
702875	1	1/05/25		MEMBERSHIP/KS MUSUEM 2026		11-17-2080		150.00	73520	1/20/26
								-----		
				WICHITA STATE UNIVERSITY				150.00		
			4064	WORKSTEPS						
WSC-14255	1	12/31/25		PREEMPLOYMENT/HEATLEY		21-00-0006		75.00	73521	1/20/26
								-----		
				WORKSTEPS				75.00		
								-----		
				***** REPORT TOTAL *****				2937505.08		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	UPDATE OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
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PAYROLL					
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 01/06	6,539.73		
07-00-0001	SELF INSUR CASH	STOP LOSS 01/06		6,539.73	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 01/13	8,144.23		
07-00-0001	SELF INSUR CASH	STOP LOSS 01/13		8,144.23	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	14,076.86		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		14,076.86	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	3,616.81		
15-00-0001	ELECTRIC CASH	BCBS ELDI		3,616.81	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	2,476.69		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,476.69	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	421.07		
21-00-0001	WATER CASH	BCBS WAPR		421.07	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	764.23		
21-00-0001	WATER CASH	BCBS WADI		764.23	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	421.06		
23-00-0001	SEWER CASH	BCBS SETR		421.06	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	961.70		
23-00-0001	SEWER CASH	BCBS SECO		961.70	1
14-00-0006	SALES TAX PRIOR YEAR ENCUMB.	DEC SALES TAX	2,123.00		
15-00-0001	ELECTRIC CASH	DEC SALES TAX		2,123.00	1
14-01-5080	SALES TAX REMITTANCE TO STATE	SALES TAX	16,695.30		
14-00-0001	SALE TAX CASH	SALES TAX		16,695.30	1
15-00-0006	ELECTRIC PRIOR YEAR ENCUMB.	SALES TAX	54.92		
15-00-0001	ELECTRIC CASH	SALES TAX		54.92	1
21-00-0006	WATER PRIOR YEAR ENCUMBRANCES	SALES TAX	496.38		
21-00-0001	WATER CASH	SALES TAX		496.38	1
11-00-0006	GENERAL OPERATING PR YR ENC	MUS SALES TAX	7.02		
11-00-0001	GENERAL OPERATING CASH	MUS SALES TAX		7.02	1
15-00-0006	ELECTRIC PRIOR YEAR ENCUMB.	DEC COMP TAX	68.89		
15-00-0001	ELECTRIC CASH	DEC COMP TAX		68.89	1
48-00-0006	ST WATER FUNDING PRIOR YR ENC	4TH QTR WA PR FEE	2,103.62		
48-00-0001	STATE WATER FUNDING CASH	4TH QTR WA PR FEE		2,103.62	1
21-00-0006	WATER PRIOR YEAR ENCUMBRANCES	4TH QTR CL DR WA FEE	1,972.14		
21-00-0001	WATER CASH	4TH QTR CL DR WA FEE		1,972.14	1
15-00-0006	ELECTRIC PRIOR YEAR ENCUMB.	DEC CC FEE	275.37		
15-00-0001	ELECTRIC CASH	DEC CC FEE		275.37	1
Journal Total :			64,079.02	64,079.02	
Sub Total			64,079.02	64,079.02	
** Report Total **			64,079.02	64,079.02	

	FUND	NAME	DEBITS	CREDITS
	-----	-----	-----	-----
	07	SELF INSURANCE	14,683.96	14,683.96
	11	GENERAL	7.02	7.02
WARNING: CROSS FUND POSTING! ===>	14	SALES TAX	18,818.30	16,695.30
WARNING: CROSS FUND POSTING! ===>	15	ELECTRIC UTILITY	9,352.68	11,475.68
	21	WATER UTILITY	3,653.82	3,653.82
	23	SEWER UTILITY	1,382.76	1,382.76
	45	EMPLOYEE BENEFIT	14,076.86	14,076.86
	48	STATE WATER PLAN	2,103.62	2,103.62
			=====	=====
		TOTALS	64,079.02	64,079.02

\*\* 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	14,683.96	14,683.96-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	14,683.96	.00	14,683.96
11-00-0001	GENERAL OPERATING CASH	.00	7.02	7.02-
11-00-0006	GENERAL OPERATING PR YR ENC	7.02	.00	7.02
14-00-0001	SALE TAX CASH	.00	16,695.30	16,695.30-
14-00-0006	SALES TAX PRIOR YEAR ENCUMB.	2,123.00	.00	2,123.00
14-01-5080	SALES TAX REMITTANCE TO STATE	16,695.30	.00	16,695.30
15-00-0001	ELECTRIC CASH	.00	11,475.68	11,475.68-
15-00-0006	ELECTRIC PRIOR YEAR ENCUMB.	399.18	.00	399.18
15-40-1050	ELEC. PROD. INSURANCE	2,860.00	.00	2,860.00
15-42-1050	ELEC. DIST. INSURANCE	3,616.81	.00	3,616.81
15-44-1050	ELEC. COMM & GEN INSURANCE	2,476.69	.00	2,476.69
21-00-0001	WATER CASH	.00	3,653.82	3,653.82-
21-00-0006	WATER PRIOR YEAR ENCUMBRANCES	2,468.52	.00	2,468.52
21-40-1050	WATER PROD. INSURANCE	421.07	.00	421.07
21-42-1050	WATER DIST. INSURANCE	764.23	.00	764.23
23-00-0001	SEWER CASH	.00	1,382.76	1,382.76-
23-41-1050	SEWER TREATMENT INSURANCE	421.06	.00	421.06
23-43-1050	SEWER COLL. INSURANCE	961.70	.00	961.70
45-00-0001	EMP BENEFITS CASH	.00	14,076.86	14,076.86-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	14,076.86	.00	14,076.86
48-00-0001	STATE WATER FUNDING CASH	.00	2,103.62	2,103.62-
48-00-0006	ST WATER FUNDING PRIOR YR ENC	2,103.62	.00	2,103.62
TRANSACTION TOTALS		64,079.02	64,079.02	.00



PAYROLL REGISTER

ORDINANCE #2026-P02

1/16/2026

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	78,621.50
ELECTRIC	35,098.87
WATER	5,368.47
SEWER	5,292.96
TOTAL	<u>124,381.80</u>

PASSED AND SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



## AGENDA ITEM

### CITY COMMISSION COMMUNICATION FORM

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

**DATE: 1/20/2026**

**ITEM: Planning Commission recommendation – Text Amendment to add Conditional Use for RV Parks in Residential Zones**

**NEXT STEP:** Approve or Not Approve Ordinance

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  X   ORDINANCE

**I. REQUEST OR ISSUE:**

After a public hearing, Planning Commission recommended to not approve an Ordinance on a text amendment on Section 19-501 Use Table and an Ordinance on a text amendment on Section 19-502 Use Standards to add RV Parks in Residential zoning districts as a conditional use. The City Commission may still approve the Ordinances but it must be by a 2/3 vote of the Commission per city code.

**II. BACKGROUND INFORMATION**

At the September 15, 2025 City Commission meeting, the topic was initially discussed. During that discussion, staff presented the following information –

. . . currently RV parking on a property in a residential lot is not allowed but is allowed in commercial property, like RV parks or campgrounds. There are a few different ways this can be approached. RV parks require utilities and issue a standard parking space for each camper. This includes water, sewer, electricity and how the camper fits in with neighbors. This is the reason code allows them in commercial zones and not residential. If you want to allow in residential area I see the following options:

1. Not do anything but look at lots in commercial zones.
2. Have property owner request rezoning application from residential to commercial property, then work toward meeting requirements of RV park. There are requirements for lot size, proximity to neighbors and more.
3. Change code to allow RV parks as a standard use in residential lots. Just like issues brought up, once this is allowed, other issues come to forefront. What type of businesses are you going to allow or do neighbors want them in the neighborhood? We have had problems of this nature in past not related to RV parks. Goodland does not have many two acre lots to allow in residential area.
4. Change code to allow RV parks as conditional use, which means certain criteria needs to be met to allow conditional use. We allow some conditional use permits for other items. It requires a public hearing. Requirements can be set to allow the conditional use, like time limit, renewal of permit or other conditional uses. You can require same regulations as allowed in commercial lots to even playing field.





At the end of the discussion, the minutes state:

Commission directs staff to put information together in ordinance as guided by commission.

After reviewing the proposed Ordinances, it was sent to the Planning Commission. After some communication over a couple meetings in November and December, the Planning Commission set a public hearing for the Ordinances at their January 13 meeting. As a result, the public hearing was held and the Planning Commission made a recommendation on the proposed text amendments.

**The code states the following in Section 19-1609 - Amendments to text:**

When a proposed amendment would result in a change in the text of these regulations, but would not result in a change of zoning classification of any specific property, the recommendation of the Planning Commission shall contain a statement as to the nature and effect of such proposed amendment and determination as to the following items:

- A. Whether such change is consistent with the intent and purpose of these regulations;
- B. The areas which are most likely to be directly affected by such change and in what way they will be affected; and
- C. Whether the proposed amendment is made necessary because of changed or changing conditions in the areas and zoning districts affected, or in the area of jurisdiction of such changed or changing conditions.

The Planning Commission agreed that the proposed Ordinances met the Item C; but the proposed Ordinances did not meet items A or B per the Planning Commission.

Then, the Planning Commission unanimously approved a recommendation **to not approve Ordinance 1814, AN ORDINANCE AMENDING THE TEXT FOR CHAPTER 19 SECTION 501 USE TABLE to allow RV Parks in Residential Zoning Districts to the City Commission.**

The Planning Commission also unanimously approved a recommendation **to not approve Ordinance 1815, AN ORDINANCE AMENDING THE TEXT FOR CHAPTER 19 SECTION 502 USE STANDARDS Subsection (T) to allow RV Parks in Residential Zoning Districts to the City Commission with certain criteria.**

The Planning Commission reviewed the 16 criteria set forth in subsection (T) and found the following 8 criteria to have significant issues and/or be difficult to meet in order to qualify for a conditional use permit. The criteria is listed in bold, the concern is listed afterwards.

**Criteria #2 Minimum tract size shall a minimum of two (2) acres and shall be in one (1) ownership.** There are not many residential lots that are 2 acres or more. Anything less would require a variance.

**Criteria #4 All yards landscaped.** Could become an issue on vacant lots in town that do not have sod or landscaped.



**Criteria #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.

Setback is 30 feet from any of the property lines. The 30-foot requirement is tough for a lot of residential properties per the Commission.

**Criteria #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.

All roadways on a residential lot lighted – could be an issue for neighbors.

**Criteria #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. Service connections to install. Capacity if a number of connections are added in a short space were the main concerns.

**Criteria #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. Individual sewer connections – proved to be a key issue in the variance at the fairgrounds. Possibility of sewer dumping on a residential lot was seen as a major health hazard that could occur even with sewer connection or disposal station available.



**Criteria #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. Additional trash collection was a possible concern for neighbors; especially if only the current number of trash containers in the alleys were used.

**Criteria #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.

Sufficient capacity to provide power in certain residential areas was a concern. In addition, cost to install underground as well as protect the service connection were raised as issues.

In addition to the 8 criteria identified as issues for any application for a conditional use permit, 4 other criteria were identified by the Planning Commission as moderate or potential issues. These include the following:

**Criteria #1 – Drainage** - 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.

**Criteria #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.

Entrance and exits to a potential lot in a residential zone were seen as problematic. This came up in the initial discussion with the property owner in a residential area.

**Criteria #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.



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

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

Criteria #16 has already come up in the requests to build an RV Park in a commercial zoning district where the property owner responds that they thought it would be easier to do than this list of criteria.

=====

### **III. SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

The code states the following in Sec. 19-1604. - Adoption.

. . . When the Planning Commission submits a recommendation of approval or disapproval of such amendment and the reasons therefore, the City Commission may:

- (1) Adopt such recommendation by ordinance;**
- (2) Override the Planning Commission's recommendation by a 2/3 vote of the membership of the City Commission; or**
- (3) return such recommendation to the Planning Commission with a statement specifying the basis for the City Commission's failure to approve or disapprove.**



**ORDINANCE NO. 1814**

**AN ORDINANCE ADOPTING AND AMENDING SECTION 19-501 OF CITY OF GOODLAND MUNICIPAL CODE TO ADOPT AN AMENDED USE TABLE.**

**WHEREAS**, after a public hearing was held, the Planning Commission recommended to not approve and adopt the amendments to Section 19-501 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 19-501 of the City of Goodland Municipal Code and overrides the Planning Commission recommendation;

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

**Section 1.** The City of Goodland Municipal Code Section 19-501 as follows:

USE REGULATIONS	ZONING DISTRICTS								Use Standards
	RESIDENTIAL				NON-RESIDENTIAL				
	R-1	R-2	M-P	A-P	C-1	D-MU	I-1	I-2	
Accessory Uses	P	P	P	P	P	P	P	P	A
Home Occupations	P	P	P						L
Temporary Uses	P	P	P		P	P	P	P	Y
AGRICULTURAL USES									
Agricultural Processing							C	P	
Agriculture, General	P								B, BB
Agriculture, Limited							C		
RESIDENTIAL USES									
Accessory Dwelling Units	P	P			C				DD
Apartments		P				P			A
Assisted Living	C	P			C				

<b>Boarding House</b>	<b>C</b>	<b>P</b>							
<b>Duplex</b>	<b>P</b>	<b>P</b>							
<b>Group Home, Limited (1—8)</b>	<b>P</b>	<b>P</b>	<b>P</b>						<b>K</b>
<b>Group Home, General (9+)</b>	<b>C</b>	<b>C</b>			<b>C</b>				<b>K</b>
<b>Group Residential</b>		<b>P</b>			<b>C</b>				
<b>Manufactured Home</b>	<b>P</b>	<b>P</b>	<b>P</b>		<b>C</b>				<b>Q</b>
<b>Modular Home</b>	<b>P</b>	<b>P</b>	<b>P</b>		<b>C</b>				
<b>Manufactured Home Park</b>			<b>P</b>						<b>Q</b>
<b>Multifamily</b>		<b>P</b>							<b>R</b>
<b>Single-Family, Attached</b>	<b>P</b>	<b>P</b>							<b>W</b>
<b>Single-Family, Detached</b>	<b>P</b>	<b>P</b>	<b>P</b>						
<b>Transitional Living Facility</b>					<b>P</b>				
<b>COMMERCIAL USES</b>									
<b>Adult Entertainment Facility</b>									<b>C</b>
<b>Agricultural Sales and Service</b>					<b>P</b>	<b>P</b>	<b>P</b>	<b>P</b>	
<b>Animal Care, General</b>					<b>C</b>		<b>P</b>	<b>P</b>	<b>N</b>
<b>Animal Care, Limited</b>					<b>P</b>	<b>C</b>	<b>P</b>	<b>P</b>	
<b>Bank or Financial Institution</b>					<b>P</b>	<b>P</b>			
<b>Bar or Tavern</b>					<b>P</b>	<b>P</b>			
<b>Bed and Breakfast or Airbnb</b>	<b>C</b>	<b>C</b>	<b>C</b>			<b>C</b>			<b>D</b>



<b>Car Wash</b>					<i>P</i>	<i>C</i>	<i>P</i>	<i>P</i>	
<b>Construction Sales and Service</b>					<i>P</i>	<i>C</i>	<i>P</i>	<i>P</i>	
<b>Day Care, Limited (1—12 individuals)</b>	<i>P</i>	<i>P</i>	<i>P</i>						<i>I</i>
<b>Day Care, Commercial</b>	<i>C</i>	<i>C</i>			<i>P</i>	<i>P</i>			<i>I</i>
<b>Catering</b>					<i>P</i>	<i>P</i>			
<b>Food Store</b>					<i>P</i>	<i>P</i>			
<b>Greenhouses, Nurseries</b>	<i>C</i>	<i>C</i>			<i>P</i>	<i>C</i>	<i>P</i>	<i>P</i>	
<b>Health Club</b>					<i>P</i>	<i>P</i>			
<b>Hotel, Motel or Tourist Court</b>					<i>P</i>	<i>P</i>			
<b>Manufactured Home Sales</b>					<i>P</i>		<i>P</i>	<i>P</i>	
<b>Massage Shop, Professional</b>	<i>P</i>	<i>C</i>			<i>P</i>	<i>P</i>			<i>L</i>
<b>Office, General</b>				<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	
<b>Parking Lot, Commercial</b>					<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	
<b>Print Shop</b>					<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	
<b>Recreation and Entertainment, Indoor</b>					<i>P</i>	<i>P</i>			
<b>Recreation and Entertainment, Outdoor</b>					<i>P</i>	<i>P</i>			<i>S</i>
<b>Repair Service</b>					<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	
<b>Research Service</b>					<i>P</i>	<i>C</i>	<i>P</i>	<i>P</i>	

<b>Restaurant, Fast Food</b>				<i>P</i>	<i>P</i>	<i>P</i>	<i>C</i>	<i>C</i>	<b>Z</b>
<b>Restaurant, General</b>				<i>P</i>	<i>P</i>	<i>P</i>	<i>C</i>	<i>C</i>	
<b>Retail Sales and Service</b>					<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	
<b>Safety Service</b>	<i>C</i>	<i>C</i>	<i>C</i>	<i>P</i>	<i>C</i>	<i>C</i>	<i>C</i>	<i>C</i>	
<b>Service Station, Automotive</b>					<i>P</i>	<i>C</i>	<i>P</i>	<i>P</i>	
<b>Service Station, Truck Stop</b>					<i>P</i>		<i>P</i>	<i>P</i>	
<b>Studio, Television, Film, Radio, Music</b>					<i>P</i>	<i>P</i>	<i>C</i>	<i>C</i>	
<b>Vehicle and Equipment Sales</b>					<i>P</i>	<i>C</i>	<i>P</i>	<i>P</i>	
<b>Vehicle/Equipment Storage Yard</b>							<i>P</i>	<i>P</i>	
<b>Vehicle Repair, General</b>					<i>P</i>	<i>C</i>	<i>P</i>	<i>P</i>	
<b>Vehicle Repair, Limited</b>					<i>P</i>	<i>C</i>	<i>P</i>	<i>P</i>	
<b>Warehouse, Residential Storage</b>					<i>P</i>	<i>C</i>	<i>P</i>	<i>P</i>	
<b>Wind Turbine</b>	<i>C</i>	<i>C</i>	<i>C</i>		<i>C</i>	<i>C</i>	<i>P</i>	<i>P</i>	<b>AA</b>
<b>PUBLIC, QUASI-PUBLIC, AND RECREATION</b>									
<b>Airport or Airstrip</b>				<i>P</i>			<i>C</i>	<i>C</i>	
<b>Auditorium or Stadium</b>					<i>P</i>	<i>C</i>	<i>C</i>	<i>C</i>	<b>U</b>
<b>Cemetery, Crematory, Mausoleum</b>	<i>C</i>	<i>C</i>			<i>C</i>	<i>C</i>	<i>C</i>	<i>C</i>	<b>E</b>
<b>Churches, Chapels, Temples, Synagogues</b>	<i>P</i>	<i>P</i>	<i>P</i>		<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	

<i>College, University, Vocational Schools</i>	C	P			P	C			A
<i>Communication Tower</i>					C		P	P	F
<i>Convalescent Care</i>	C	P			C				H
<i>Correctional Facility</i>							C	C	
<i>Cultural Service</i>					P	P	C	C	
<i>Funeral Home</i>					C	C			
<i>Golf Course</i>	C	C	C						J
<i>Government Service</i>	P	P		P	P	P		P	
<i>Heliport or Helipad</i>	C	C		P		P	P	P	
<i>Hospital</i>	P	P			P	P			M
<i>Library</i>	C	C			P	P			
<i>Medical Service</i>	C	C			P	P			
<i>Military Service</i>				P	P		P	P	
<i>Parks and Recreation</i>	P	P	P		P	P	P	P	
<i>Post Office</i>					P	P			
<i>Recreational Vehicle Park</i>	C	C			P		C	C	T
<i>Religious Assembly</i>	P	P	P		P	P	P	P	
<i>School, Elementary, Middle or High</i>	P	P	P		P	P			
<i>Shooting Range</i>				C	C		C	C	
<i>Vocational School</i>					P				
<b>MANUFACTURING, INDUSTRIAL AND EXTRACTIVE USES</b>									
<i>Asphalt or Concrete Plant</i>							C	P	
<i>Basic Industry</i>							C	P	

Composting Facility							C	C	G
Food/Bakery Product Manufacturing					C	C	P	P	
Freight Terminal					P		P	P	
Gas and Fuel Sales/Storage							P	P	
Grain Elevator							P	P	
Hazardous Operation							C	C	
Landfill				C			C	C	O
Laundry Plant					P	C	P	P	
Manufacturing and Assembly					C	C	P	P	
USE REGULATIONS	ZONING DISTRICTS								
	RESIDENTIAL				NON-RESIDENTIAL				
	R-1	R-2	M-P	A-P	C-1	D-MU	I-1	I-2	
Mining or Quarrying							C	C	O
Oil or Gas Drilling/Refining							C	C	
Printing and Publishing					P	C	P	P	
Salvage Yard							C	C	V
Solid Waste Collection/Processing							C	C	X
Solid Waste Transfer Station							P	P	
Transit Facility					P	C	P	P	
Utility, Major	C	C	C	C	C		P	P	



<i>Utility, Minor</i>	<i>P</i>	<i>P</i>	<i>P</i>		<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	
<i>Warehousing and Wholesale</i>					<i>P</i>	<i>C</i>	<i>P</i>	<i>P</i>	
<i>Welding or Machine Shop</i>					<i>P</i>		<i>P</i>	<i>P</i>	

**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 \_\_\_\_\_, 202\_, by the Governing Body of the City of Goodland, Kansas.

\_\_\_\_\_

Jason Showalter, Mayor

ATTEST:

\_\_\_\_\_

Mary P. Volk, City Clerk



## ORDINANCE NO. 1815

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

**WHEREAS**, after a public hearing was held, the Planning Commission has recommended to not approve and to not 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 and overrides the Planning Commission recommendations;

**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.**

T. Recreational Vehicle Parks. The standards of Section T shall apply to permitted, conditional uses and accessory uses based on the zoning district it is located. Recreational Vehicle Parks are only allowed as a conditional use in R-1 and R-2 zoning district until January 1, 2028. 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

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

**DATE:** January 20, 2025

**ITEM:** Ordinance 1816 - An Ordinance Amending the text for Chapter 9  
Section 111 to allow RV Parks as a conditional use in residential  
districts

**NEXT STEP:** Motion to Approve

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☒ ORDINANCE  
☐ MOTION  
☐ INFORMATION

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**I. REQUEST OR ISSUE:**

If the adoption of Ordinance 1814 and 1815 is approved the text in chapter 9 section 111 will need to be amended to reflect the changes.

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

Motion to approve the proposed Ordinance if the adoption of Ordinance 1814 and 1815 are approved.

**III. FISCAL IMPACTS:**

None

**IV. Summary and Alternatives:**

Staff has identified the following options for the City Commission's consideration:

- 1.) Adopt Ordinance 1816 as submitted to amend Section 9-111 in the Municipal Code of the city of Goodland.
- 2.) Deny the adoption of Ordinance 1816 because Ordinance 1814 and 1815 were not adopted and no changes need to be made to this section as a result.



**ORDINANCE NO. 1816**

**AN ORDINANCE ADOPTING AND AMENDING SECTION 9-111 OF CITY OF GOODLAND MUNICIPAL CODE TO ADOPT AN AMENDED THE CONDITIONAL USE OF RV PARKS IN RESIDENTIAL DISTRICTS.**

**WHEREAS**, the Governing Body finds it is in the best interest of the City to adopt and approve the amendments to Section 9-111 of the City of Goodland Municipal Code;

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

**Section 1. Sec. 9-111. - RV park, mobile home park location.**

**All mobile home parks and recreational vehicle parks shall be located in accordance with the provisions of this article and shall be located on a well-drained site properly graded to ensure adequate drainage and freedom from stagnant pools of water. Plans and specifications for the drainage and grading system, including roadways, storm sewers and appurtenances, and general drainage and grading shall be approved by the city building inspector. A mobile home park or recreational vehicle park shall only be located in an R-1 or R-2 district as a conditional use approved by the planning commission.**

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

**PASSED AND ADOPTED** this 15 day of January, 2026, 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:** Darin Neufeld, EBH Engineer

**DATE:** 1/20/2026

**ITEM:** FAA Annual ACIP Planning

**NEXT STEP:** Commission Motion

☐ ORDINANCE

☒ MOTION

☐ INFORMATION

- I. **REQUEST OR ISSUE:** This is the annual ACIP report required to be verified in the FAA AEP database by January 23<sup>rd</sup>. The document lays out the Airport Capital Improvement Plan for the next five federal fiscal years.
- II. **RECOMMENDED ACTION/NEXT STEP:** Darin has reviewed the proposal with the Airport Board, City Manager and City Staff. The Airport Board has recommended approval of the FY27 ACIP for the Goodland Airport.
- III. **FISCAL IMPACTS:** This document is required to continue receiving future year FAA grant funding. We received a 100% FY21 FAA grant for the Rehabilitation and Extension of Runway 5-23 within the last 5 years. The FAA has also provided funding for the snow removal equipment (SRE) that was approved in 2023 with the loader arriving in late 2023 and the attachments arriving in 2024. This year, the City will proceed with the construction of a building to house the SRE. Often grants require a 10% match for various FAA grant applications that are based on the projects listed in the ACIP.
- IV. **BACKGROUND INFORMATION** As in years past the projects are outlined on the ACIP and reviewed by the Airport Board. The FAA reviews the plan to ensure the FAA concurs with the plan and the projects selected by the City are grant eligible. Here is this year's list.

Airport board project approval of FY26 FAA 1-5 year project list

1 Replace Underground Fuel Tanks	\$402,600	\$362,340 federal	\$40,260 city
2 Design Runway 12/30 Extension	\$270,590	\$243,531 federal	\$27,059 city
3 ILS Relocation for 12/30 Extension	\$1,600,000	\$1,440,000 federal	\$160,000 city
4 Runway 12/30 Extension	\$3,319,090	\$2,987,181 federal	\$331,909 city



5 Construct Taxiway to New Hangar Area \$738,712 \$644,841 federal \$73,871 city

Recommend City Commission approve the above list.  
Darin Neufeld, PE

V. **LEGAL ISSUES:** NONE

VI. **CONFLICTS OR ENVIROMENTAL ISSUES:** NONE

VII. **SUMMERY AND ALTERNATIVES:** Recommend the Commission approving the  
FY27 ACIP to meet FAA deadline.

Commission may take one of the following actions:

1. Approve the proposal as requested.
2. Reject the proposal and move to deny the request.
3. Direct staff to pursue an alternative approach.

**SKETCH:**

**Existing  
Underground  
Fuel Tanks**



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**COST ESTIMATE:**

Mobilization	1	LS	\$ 40,000.00	/ea	\$ 40,000.00
Remove Existing underground tanks	1	LS	\$ 40,000.00	/ea	\$ 40,000.00
Site Prep for tanks	1	LS	\$ 35,000.00	/ea	\$ 35,000.00
Install 15,000 gallon JetA tank	1	LS	\$ 50,000.00	/ea	\$ 50,000.00
Install 10,000 gallon AvGas tank	1	LS	\$ 35,000.00	/ea	\$ 35,000.00
Install piping & AvGas Self Fueling	1	LS	\$ 35,000.00	/sf	\$ 35,000.00
Earthwork and Concrete pads	200	sy	\$ 150.00	/sy	\$ 30,000.00
Electrical for new location	1	LS	\$ 25,000.00	/ea	\$ 25,000.00
Traffic Control	1	LS	\$ 15,000.00	/ea	\$ 15,000.00
			<b>TOTAL</b>		<b>\$305,000</b>
			<b>Design</b>	15%	\$45,800
			<b>Construction Eng</b>	15%	\$45,800
			<b>Administration and Legal</b>		\$1,000
			<b>Closeout</b>		\$5,000
				<b>TOTAL</b>	<b>\$402,600</b>
			<b>FAA</b>	<b>90%</b>	<b>\$362,340</b>
			<b>City</b>	<b>10%</b>	<b>\$40,260</b>



U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

## **FAA Form CE 5100-146, Capital Improvement Plan (CIP) Data Sheet**

### **Central Region Airports Division**

#### **Paperwork Reduction Act Statement**

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 28 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, completing, and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200; no assurance of confidentiality is provided. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

#### **Instructions for Form CE 5100-146, Capital Improvement Data Sheet**

1. The AIP project types are those in FAA Order 5100.38, AIP Handbook, Appendices D through T, which identifies factors to consider for justification, eligibility, and the required usable unit of work/outcome.
2. Select the desired Federal FY that you desire the project.  
(*Example: FY25 is October 1<sup>st</sup>, 2024, to September 30<sup>th</sup>, 2025*).
3. Provide the estimate of total cost (engineering, administrative, legal, appraisal costs, etc.) and breakout of federal, state, and local shares. Attach a detailed cost estimate showing unit costs; aggregate in square yards (S.Y.), concrete paving in square yards (S.Y.) and asphaltic paving in tons. Separate the costs for land acquired in fee and land acquired in easement. **Note: Cost estimates cannot include an amount for contingencies.**
4. Provide a detailed scope of the project and justification. Attach a separate sheet with a sketch that clearly identifies the scope of the project. This information is required to determine if the project has been properly planned and is ready for funding assistance.



Failure to provide and/or verify this information in this section will result in follow-up correspondence and revisions to the Data Sheet.

- Justification - Describe the need, objectives, method of accomplishment, and the benefit expected to be obtained from the assistance. For some projects, the FAA must determine if a project is justified based on the applicable critical aircraft for the project. Reference paragraph 3-12 in FAA Order 5100.38, AIP Handbook, and Advisory Circular (AC) 150/5000-17, Critical Aircraft and Regular Use Determination.
- Is the proposed development project on your approved Airport Layout Plan (ALP)? Proposed projects, with the exception of planning and equipment acquisition, must be shown on the approved Airport Layout Plan (ALP).
- All AIP funded projects must have a NEPA (environmental) determination from the FAA before a project can commence. If you have received a determination, please identify. If not, please continue working with your State Airport Planner and our Environmental Specialist.
- Proposed pavements projects:
  - Identify most recent PCI score and date. If more than one type of pavement segment (runway, taxiway, apron) is part of the project, identify the PCI score and date of each pavement segment.
  - Include existing and proposed dimensioning (length, width, square footage, square yards, etc.).
  - For reconstruction projects provide core sample results showing the extents of the required reconstruction.
  - Do NOT combine runway, taxiway, and apron work on a single data sheet.
  - Apron expansion/reconstruction - Include calculations based on Chapter 5 of AC 150/5300-13B, Airport Design, showing justification for the size of apron needed. Central Region has prepared an apron sizing worksheet to assist with sizing aprons. Please request this worksheet from your State Airport Planner to complete and attach to your Data Sheet.
- Verification of clear approach and departure surfaces in accordance with AC 150/5300-13B, Airport Design, and FAA Order 8260.3, The United States Standard for Terminal Instruments Procedures (TERPS). If these surfaces are not clear, you will need to coordinate with your State Airport Planner to begin the planning process to mitigate obstacles. The sponsor must demonstrate that a plan has been developed before a grant can be issued.

- Will the proposed project impact a FAA owned facility/equipment? If so, please identify the equipment. A FAA reimbursable agreement with the Air Traffic Organization (ATO), Central Service Area, NAS Planning and Integration Office will be required as part of the proposed project.
- Proposed snow removal equipment (SRE) acquisition – Include an inventory of the airport's existing airport SRE and sizing calculations based on AC 150/5200-30, Airport Winter Safety and Operations, and AC 150/5220-20, Airport Snow, and Ice Control Equipment. Central Region has prepared a SRE inventory and sizing worksheet to assist with these calculations. Please request this worksheet from your State Airport Planner to complete and attach to the Data Sheet.
- Verify that the useful life of a facility, equipment, or pavement being rehabilitated, reconstructed, or replaced has been met (or prior to) grant issuance. Reference paragraph 3-13 and Table 3-8 in FAA Order 5100.38, AIP Handbook.
- If the proposed project will involve the disposal of AIP funded equipment, reference the criteria for that effort in Table 5-39 of FAA Order 5100.38, AIP Handbook.
- Revenue producing projects (fuel systems, hangars) - At minimum, provide the date of the submitted statement/letter that demonstrates all airside needs have been met, that runway approach/departure surfaces are clear of obstructions, and that any airside need within the next three years will be accommodated through local or nonprimary entitlement funds.
- The sponsor must own all land upon which AIP funds will be expended for development. If the sponsor does not control the land (i.e. fee simple or easement) the project cannot commence. Verify that your required Exhibit 'A' Property Map reflects current conditions.



## Form CE 5100-146, Capital Improvement Plan (CIP) Data Sheet

### Central Region Airports Division

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:			
AIP Project Type:			
Local Priority:		Fed. Share (AIP):	
Fed. FY Requested:		Fed. Share (BIL-AIG):	
NEPA Determination:		State Share:	
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing (on a separate sheet) that clearly identifies the scope of the project.		Local Share:	
		Total Project Cost:	
SPONSOR SIGNATURE BLOCK			
Signature:		Date:	
Printed Name:		Title:	
Phone Number:		Email:	



U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

## **FAA Form CE 5100-146, Capital Improvement Plan (CIP) Data Sheet**

### **Central Region Airports Division**

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#### **Instructions for Form CE 5100-146, Capital Improvement Data Sheet**

1. The AIP project types are those in FAA Order 5100.38, AIP Handbook, Appendices D through T, which identifies factors to consider for justification, eligibility, and the required usable unit of work/outcome.
2. Select the desired Federal FY that you desire the project.  
(*Example: FY25 is October 1<sup>st</sup>, 2024, to September 30<sup>th</sup>, 2025*).
3. Provide the estimate of total cost (engineering, administrative, legal, appraisal costs, etc.) and breakout of federal, state, and local shares. Attach a detailed cost estimate showing unit costs; aggregate in square yards (S.Y.), concrete paving in square yards (S.Y.) and asphaltic paving in tons. Separate the costs for land acquired in fee and land acquired in easement. **Note: Cost estimates cannot include an amount for contingencies.**
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- Will the proposed project impact a FAA owned facility/equipment? If so, please identify the equipment. A FAA reimbursable agreement with the Air Traffic Organization (ATO), Central Service Area, NAS Planning and Integration Office will be required as part of the proposed project.
- Proposed snow removal equipment (SRE) acquisition – Include an inventory of the airport's existing airport SRE and sizing calculations based on AC 150/5200-30, Airport Winter Safety and Operations, and AC 150/5220-20, Airport Snow, and Ice Control Equipment. Central Region has prepared a SRE inventory and sizing worksheet to assist with these calculations. Please request this worksheet from your State Airport Planner to complete and attach to the Data Sheet.
- Verify that the useful life of a facility, equipment, or pavement being rehabilitated, reconstructed, or replaced has been met (or prior to) grant issuance. Reference paragraph 3-13 and Table 3-8 in FAA Order 5100.38, AIP Handbook.
- If the proposed project will involve the disposal of AIP funded equipment, reference the criteria for that effort in Table 5-39 of FAA Order 5100.38, AIP Handbook.
- Revenue producing projects (fuel systems, hangars) - At minimum, provide the date of the submitted statement/letter that demonstrates all airside needs have been met, that runway approach/departure surfaces are clear of obstructions, and that any airside need within the next three years will be accommodated through local or nonprimary entitlement funds.
- The sponsor must own all land upon which AIP funds will be expended for development. If the sponsor does not control the land (i.e. fee simple or easement) the project cannot commence. Verify that your required Exhibit 'A' Property Map reflects current conditions.



## Form CE 5100-146, Capital Improvement Plan (CIP) Data Sheet

### Central Region Airports Division

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:			
AIP Project Type:			
Local Priority:		Fed. Share (AIP):	
Fed. FY Requested:		Fed. Share (BIL-AIG):	
NEPA Determination:		State Share:	
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing (on a separate sheet) that clearly identifies the scope of the project.		Local Share:	
		Total Project Cost:	
SPONSOR SIGNATURE BLOCK			
Signature:		Date:	
Printed Name:		Title:	
Phone Number:		Email:	



U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

## **FAA Form CE 5100-146, Capital Improvement Plan (CIP) Data Sheet**

### **Central Region Airports Division**

#### **Paperwork Reduction Act Statement**

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 28 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, completing, and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200; no assurance of confidentiality is provided. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

#### **Instructions for Form CE 5100-146, Capital Improvement Data Sheet**

1. The AIP project types are those in FAA Order 5100.38, AIP Handbook, Appendices D through T, which identifies factors to consider for justification, eligibility, and the required usable unit of work/outcome.
2. Select the desired Federal FY that you desire the project.  
(*Example: FY25 is October 1<sup>st</sup>, 2024, to September 30<sup>th</sup>, 2025*).
3. Provide the estimate of total cost (engineering, administrative, legal, appraisal costs, etc.) and breakout of federal, state, and local shares. Attach a detailed cost estimate showing unit costs; aggregate in square yards (S.Y.), concrete paving in square yards (S.Y.) and asphaltic paving in tons. Separate the costs for land acquired in fee and land acquired in easement. **Note: Cost estimates cannot include an amount for contingencies.**
4. Provide a detailed scope of the project and justification. Attach a separate sheet with a sketch that clearly identifies the scope of the project. This information is required to determine if the project has been properly planned and is ready for funding assistance.



Failure to provide and/or verify this information in this section will result in follow-up correspondence and revisions to the Data Sheet.

- Justification - Describe the need, objectives, method of accomplishment, and the benefit expected to be obtained from the assistance. For some projects, the FAA must determine if a project is justified based on the applicable critical aircraft for the project. Reference paragraph 3-12 in FAA Order 5100.38, AIP Handbook, and Advisory Circular (AC) 150/5000-17, Critical Aircraft and Regular Use Determination.
- Is the proposed development project on your approved Airport Layout Plan (ALP)? Proposed projects, with the exception of planning and equipment acquisition, must be shown on the approved Airport Layout Plan (ALP).
- All AIP funded projects must have a NEPA (environmental) determination from the FAA before a project can commence. If you have received a determination, please identify. If not, please continue working with your State Airport Planner and our Environmental Specialist.
- Proposed pavements projects:
  - Identify most recent PCI score and date. If more than one type of pavement segment (runway, taxiway, apron) is part of the project, identify the PCI score and date of each pavement segment.
  - Include existing and proposed dimensioning (length, width, square footage, square yards, etc.).
  - For reconstruction projects provide core sample results showing the extents of the required reconstruction.
  - Do NOT combine runway, taxiway, and apron work on a single data sheet.
  - Apron expansion/reconstruction - Include calculations based on Chapter 5 of AC 150/5300-13B, Airport Design, showing justification for the size of apron needed. Central Region has prepared an apron sizing worksheet to assist with sizing aprons. Please request this worksheet from your State Airport Planner to complete and attach to your Data Sheet.
- Verification of clear approach and departure surfaces in accordance with AC 150/5300-13B, Airport Design, and FAA Order 8260.3, The United States Standard for Terminal Instruments Procedures (TERPS). If these surfaces are not clear, you will need to coordinate with your State Airport Planner to begin the planning process to mitigate obstacles. The sponsor must demonstrate that a plan has been developed before a grant can be issued.

- Will the proposed project impact a FAA owned facility/equipment? If so, please identify the equipment. A FAA reimbursable agreement with the Air Traffic Organization (ATO), Central Service Area, NAS Planning and Integration Office will be required as part of the proposed project.
- Proposed snow removal equipment (SRE) acquisition – Include an inventory of the airport's existing airport SRE and sizing calculations based on AC 150/5200-30, Airport Winter Safety and Operations, and AC 150/5220-20, Airport Snow, and Ice Control Equipment. Central Region has prepared a SRE inventory and sizing worksheet to assist with these calculations. Please request this worksheet from your State Airport Planner to complete and attach to the Data Sheet.
- Verify that the useful life of a facility, equipment, or pavement being rehabilitated, reconstructed, or replaced has been met (or prior to) grant issuance. Reference paragraph 3-13 and Table 3-8 in FAA Order 5100.38, AIP Handbook.
- If the proposed project will involve the disposal of AIP funded equipment, reference the criteria for that effort in Table 5-39 of FAA Order 5100.38, AIP Handbook.
- Revenue producing projects (fuel systems, hangars) - At minimum, provide the date of the submitted statement/letter that demonstrates all airside needs have been met, that runway approach/departure surfaces are clear of obstructions, and that any airside need within the next three years will be accommodated through local or nonprimary entitlement funds.
- The sponsor must own all land upon which AIP funds will be expended for development. If the sponsor does not control the land (i.e. fee simple or easement) the project cannot commence. Verify that your required Exhibit 'A' Property Map reflects current conditions.



## Form CE 5100-146, Capital Improvement Plan (CIP) Data Sheet

### Central Region Airports Division

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:			
AIP Project Type:			
Local Priority:		Fed. Share (AIP):	
Fed. FY Requested:		Fed. Share (BIL-AIG):	
NEPA Determination:		State Share:	
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing (on a separate sheet) that clearly identifies the scope of the project.		Local Share:	
		Total Project Cost:	
SPONSOR SIGNATURE BLOCK			
Signature:		Date:	
Printed Name:		Title:	
Phone Number:		Email:	

Goodland Municipal Airport  
Taxiway for new Hangar Development Area

SKETCH:



1300' Extension  
Project

COST ESTIMATE:

<b>Mobilization</b>	1	LS	\$50,000.00	/ea	\$50,000
<b>Earthwork</b>	2,200	cy	\$12.00	/cy	\$26,400
<b>Rock Base</b>	6,600	sy	\$15.00	/sy	\$99,000
<b>6" Concrete</b>	6,300	sy	\$75.00	/sy	\$472,500
<b>Pavement Marking</b>	2,400	sf	\$3.00	/sf	\$7,200
				<b>TOTAL</b>	<b>\$655,100</b>
		<b>Design Eng</b>	6%		\$39,306
		<b>Const Eng</b>	6%		\$39,306
		<b>Closeout</b>			\$5,000
			<b>TOTAL</b>		<b>\$738,712</b>
		<b>FAA</b>	<b>90%</b>		<b>\$664,841</b>
		<b>City</b>	<b>10%</b>		<b>\$73,871</b>

# FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Attach additional sheets if necessary.

Airport Name, LOCID, City, State: \_\_\_\_\_

Prepared by: \_\_\_\_\_ Sponsor's E-mail: \_\_\_\_\_

Date Prepared: \_\_\_\_\_ Sponsor's Signature: \_\_\_\_\_

Sponsor's Phone: \_\_\_\_\_ Printed Name: \_\_\_\_\_

FY	Detailed Project/Scope Description	Funding Source	Total Estimated Cost
		Federal: \$ BIL: \$ State: \$ Local: \$ Total: \$	
		Federal: \$ BIL: \$ State: \$ Local: \$ Total: \$	
		Federal: \$ BIL: \$ State: \$ Local: \$ Total: \$	
		Federal: \$ BIL: \$ State: \$ Local: \$ Total: \$	
		Federal: \$ BIL: \$ State: \$ Local: \$ Total: \$	



**AGENDA ITEM**  
**CITY COMMISSION COMMUNICATION FORM**

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**FROM: Kent Brown, City Manager**

**DATE: 1/20/2026**

**ITEM: Engineering Design Contract – SRE Building**

**NEXT STEP:**

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☐ ORDINANCE  
☐ MOTION  
☐ INFORMATION

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**I. REQUEST OR ISSUE:** The FAA sent a “GO” letter to the City of Goodland for the project as part of the Fiscal Year 2026 Airport Capital Improvement Program. The project is the building to house the SRE (Snow Removal Equipment – Carrier Vehicle and Snow Blade) for the Goodland Municipal Airport. The engineering design contract is the first part of this project.

**II. RECOMMENDED ACTION / NEXT STEP:**  
Staff is recommending the Commission approve this contract.

**III. BACKGROUND INFORMATION:** Darin Neufeld with EBH has been working with the airport board to include the Snow Removal Equipment acquisition and the building to house the Snow Removal Equipment on the Airport Capital Improvement Plan for the last few years. The Snow Removal Equipment was acquired in 2024 and parts of the SRE were received in 2025. The building to house the equipment is the next project. The SRE is currently housed in the ARFF building at the airport; but, that is just a temporary measure and equipment attachments are currently stored outside. The building would be built to house the tractor/loader, the blade, the broom and the snowblower attachments. The contract also includes FAA provisions for A/E Agreements (architectural/engineering services).

**V. SUMMARY AND ALTERNATIVES:**  
Commission may take one of the following actions:

1. Motion to Approve the agreement.
2. Motion to Deny the agreement.
3. Give staff direction to further revise agreement.



## CITY COMMISSION COMMUNICATION FORM

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**FROM: Kent Brown, City Manager**

**DATE: January 20, 2026**

**ITEM: Request to submit for BUILD grant in coordination with KYLE  
(Genesee & Wyoming) Railroad**

**NEXT STEP:** Commission Motion

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☐ ORDINANCE  
☒ MOTION  
☐ INFORMATION

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**I. REQUEST OR ISSUE:**

KYLE is seeking to obtain a 2026 U.S. Department of Transportation (USDOT) Better Utilizing Investments to Leverage Development Grant (BUILD), in support of the railroad rehabilitation project in Kansas and Colorado (collectively, the PROJECT). The GRANT and PROJECT is valued at \$47.65 million, which includes a \$23.83 million KYLE (G&W) match and BUILD grant request of \$23.83 million from USDOT (the FUNDS).

GOODLAND commits to:

- submit the BUILD GRANT application for the PROJECT, on behalf of the KYLE, in Grants.gov, by the GRANT deadline of February 24, 2026, whereby GOODLAND shall be the primary recipient, for the benefit of the KYLE;
- if the GRANT is awarded, GOODLAND shall execute the GRANT agreement with the USDOT, receive and pass through all GRANT reimbursement requests for the benefit of KYLE, as well as such other information requested by the USDOT, in furtherance of the GRANT and the PROJECT, and remit any and all GRANT FUNDS received to the KYLE (in accordance with the FLOW DOWN AGREEMENT, defined in the agreement that is attached).

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

Staff recommends approval.

**III. FISCAL IMPACTS:**

For the avoidance of doubt, it is the commitment of KYLE to comply with and



incorporate all applicable provisions of the prime USDOT agreement between

GOODLAND and the USDOT, into the associated subrecipient FLOW DOWN AGREEMENT so that GOODLAND shall be indemnified and held harmless for its voluntary submission of the GRANT application and undertaking to act as the primary recipient, in each case, subject to the underlying agreements.

#### IV. **BACKGROUND INFORMATION:**

Presentation was made at the January 5, 2026 City Commission meeting.

**Kyle Railroad Presentation: Rail Upgrade Project** – Ross Lane, AVP Genesee and Wyoming Railroad presented information on the railroad history and information on short line railroad which is classification for Kyle Railroad. Much of the rail infrastructure we operate on is over 100 years old. Thomas Novitske, General Manager Kyle Railroad stated, the Kyle Railroad is 500 miles of rail from Limon, CO to Scandia, KS. The routes are not highly profitable for revenue but important for the community. Kyle Railroad began in 1980 with the deregulation of railroad. Prior to that, it was Rock Island Railroad. We are still operating on rail from 1919 and would like to update as much as can for a safe railroad. We can only afford to do so much a year, which is reason we are here. Goodland is our western terminal and we are a big supporter of the Scoular plant west of town. We are looking for continued support in future. Ross stated, States, Cities and Counties are in favor of keeping short line railroads operating. Without rail, there is only truck transportation for commodities and without competition, costs for trucking will escalate. Our project will see new rail, ties and surface to increase speed, safety and upgrade crossing services, with end result of a more competitive reliable service. Project is estimated at \$100 Million and will be split in two phases. Our plan is to obtain two different grants with Kyle Railroad matching 50% at each level. The first is Federal Discretionary Transportation Grant and the second is the BUILD grant through the US Department of Transportation. Phase one replaces a lot of rail and phase two replaces ties and crossing work. Each phase is about \$48 Million. This is an economic tool customers rely on. We hope to be competitive for grants. The BUILD grant is extremely competitive, most of time awarded to multi-mobile projects, but it also funds rail projects. Kyle Railroad cannot apply for grant as it requires a public entity partner to apply for grant. We are asking city to consider serving as the public entity on behalf of Kyle Railroad. We hired an engineering firm to apply for the grant so the City's role is only to submit application in system. Then we enter a flow down agreement with city if awarded grant. This relieves the city of any financial responsibility. You are strictly a pass-through agent for the railroad. We have successfully worked with other agencies in the other communities. They have seen the value of the project and know the economic impact for the community. Application deadline is February 24<sup>th</sup>. We will apply for first grant to get project started. Commissioner Cloyd asked, how much time do you predict project will take? Ross stated, from submitting application to award is nine months, then from agreement until construction is complete is another two years. Phase two will double time line. Commissioner Cloyd asked, what speeds are you talking for the rail? Tom stated, up to 25 mph with commodities we handle. We will operate at 25 mph because of our classification. Mayor Showalter asked, if you receive grant, city is pass through. What is time commitment for our staff? Ross stated, we hire an engineering firm to do legal work, inspections and paperwork required so our goal is





one hour a month to simply pass paperwork through system. Mayor Showalter stated, I am in support of project, please work with Kent to work out details and bring information back to commission to approve. Ross stated, if you have any questions, feel free to contact me. Mayor Showalter stated, we appreciate the partnership.

**V. SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Approve the request.
2. Reject the request and give staff direction.
3. Direct staff to pursue an alternative approach.



January 8, 2026

Mr. Kent Brown  
City Manager  
City of Goodland  
204 W 11<sup>th</sup> Street, Goodland, KS 67735

**Commitment Letter**

Mr. Brown:

The KYLE Railroad Company is a short line railroad that operates 508 miles of track in Kansas and Colorado. KYLE is seeking to obtain a 2026 U.S. Department of Transportation (USDOT) Better Utilizing Investments to Leverage Development Grant (BUILD), in support of the railroad rehabilitation project in Kansas and Colorado (collectively, the PROJECT). The GRANT and PROJECT is valued at \$47.65 million, which includes a \$23.83 million KYLE match and BUILD grant request of \$23.83 million from USDOT (the FUNDS).

In furtherance of the GRANT and the PROJECT, which will benefit the KYLE and the City of Goodland (Goodland) GOODLAND commits to:

- submit the BUILD GRANT application for the PROJECT, on behalf of the KYLE, in Grants.gov, by the GRANT deadline of February 24, 2026, whereby GOODLAND shall be the primary recipient, for the benefit of the KYLE;
- if the GRANT is awarded, GOODLAND shall execute the GRANT agreement with the USDOT, receive and pass through all GRANT reimbursement requests for the benefit of KYLE, as well as such other information requested by the USDOT, in furtherance of the GRANT and the PROJECT, and remit any and all GRANT FUNDS received to the KYLE (in accordance with the FLOW DOWN AGREEMENT, defined below).

GOODLAND's commitments hereunder are based on, and subject to, KYLE's commitment to:

- provide a completed GRANT application, capable of submission in Grants.gov by GOODLAND, no later than February 19, 2026
- if the GRANT is awarded, take full responsibility, including all financial responsibility for:
  - o retaining a professional engineering consulting firm to manage the GRANT administration,
  - o leading and supporting the preparation of the GRANT agreement between USDOT and GOODLAND, as the primary recipient of the GRANT agreement,

[CONTINUED ON NEXT PAGE]



- the preparation, submission and execution of comprehensive subrecipient flow down agreement between GOODLAND and KYLE, obligating KYLE to assume and satisfy all GRANT requirements, including without limitation, bidding, contracting, reporting, completing, inspecting, maintaining, and documenting, all associated GRANT work and obligations (the FLOW DOWN AGREEMENT);
- preparation of reporting required of GOODLAND (as the primary recipient of the GRANT funds), which will be prepared and provided to GOODLAND with adequate time to review (if desired by GOODLAND) before submission;
- making available, as requested by GOODLAND, all documentation associated with the GRANT and its completion;
- assigning an experienced manager to be a primary point of contact to manage the engineering consultant and provide GOODLAND with a single point of contact.
- reimburse GOODLAND for the administrative costs directly associated with GOODLAND staff management of a successful grant application, with reimbursement expenses calculated in a manner satisfactory to both GOODLAND and KYLE;

For the avoidance of doubt, it is the commitment of KYLE to comply with and incorporate all applicable provisions of the prime USDOT agreement between GOODLAND and the USDOT, into the associated subrecipient FLOW DOWN AGREEMENT so that GOODLAND shall be indemnified and held harmless for its voluntary submission of the GRANT application and undertaking to act as the primary recipient, in each case, subject to the underlying agreements. KYLE will carry out the purposes of this Commitment Letter and take action to ensure the same is done in all subrecipient and contractual agreements with persons or entities that perform any part of the work under the GRANT.

Signed and agreed,

KYLE RAILROAD

---

By: Daniel Dalton  
Its: Vice President

Acknowledged and accepted,

CITY OF GOODLAND

---

By: Kent Brown  
Its: City Manager

# Unleashing the American Heartland Rail Upgrade Project, Phase 1

Ross Lane, AVP Government and Industry Affairs

Thomas Novitske, General Manager Kyle Railroad Company

January 5, 2026



Since 1899

The original  
Genesee and Wyoming Railroad  
was 14 miles in upstate NY  
serving one customer  
that we still serve today



## Fun Fact

"Wyoming" in "Genesee & Wyoming" Refers Not to the U.S. State But to a County in Upstate New York!



- 100+ Railroads
- 4,000 Employees
- 2,000 Customers
- 13,000 Track Miles
- 1.5 Million Carloads

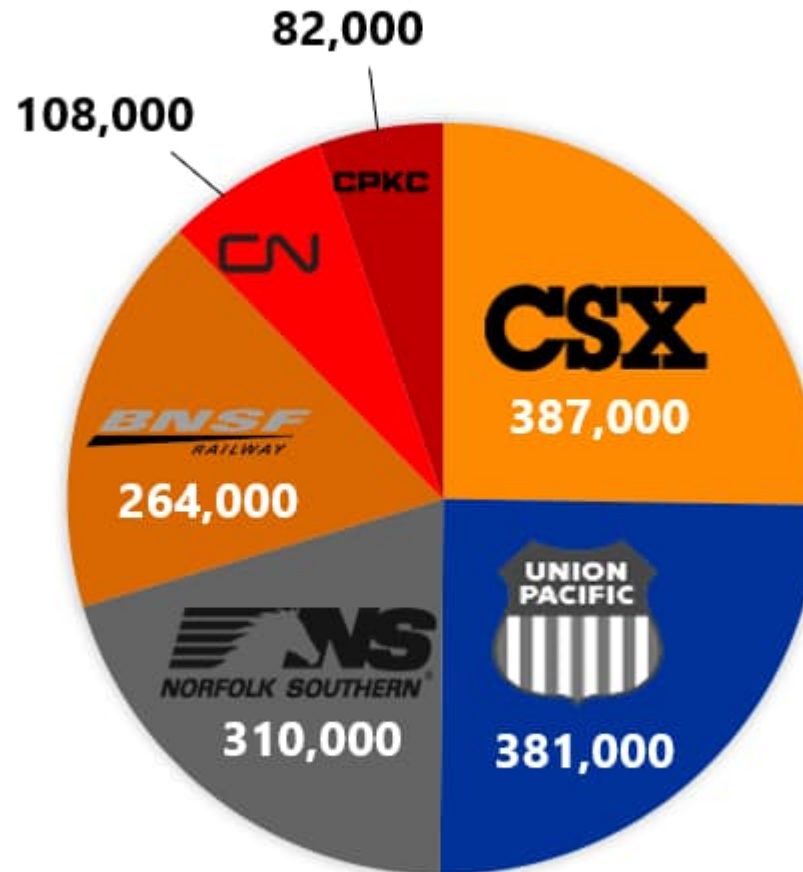




# Short Line Railroads:

## "First & Last Mile" to the Customer

1.5 Million Carloads Interchanged with Class I Railroads in 2024



# Overview of Kyle Railroad

- 508 Track Miles (Colorado 89, Kansas 419)
- Serve key sectors: agriculture, petroleum products
  - Mirrors the local economies in which it operates
  - The closure of a major customer could lead to the shutdown of an entire short line. Growth is key
- Critical 'first and last mile' connections to Class I railroads (BNSF, UP)
- Private investment coupled with grants, tax credits, and other incentives have helped rehabilitate the railroad
- More work remains



# Short Line Investment & Modernization Tools

- Private Investment: Tens of millions since G&W Purchase
- Federal Discretionary Grants (successful 2021 CRISI with KDOT)
- Changes to 45G federal tax code
  - 45G impact on safety results on Short Lines
- Kansas State Short Line Tax Credit
  - Limited to Class II and III Railroads
- Kansas Rail Service Improvement Fund (RSIP)
- Why invest in Short Lines?





# KYLE Grant Project – Goodland-Phillipsburg-Bellville Track Upgrade Program

## Project Description:

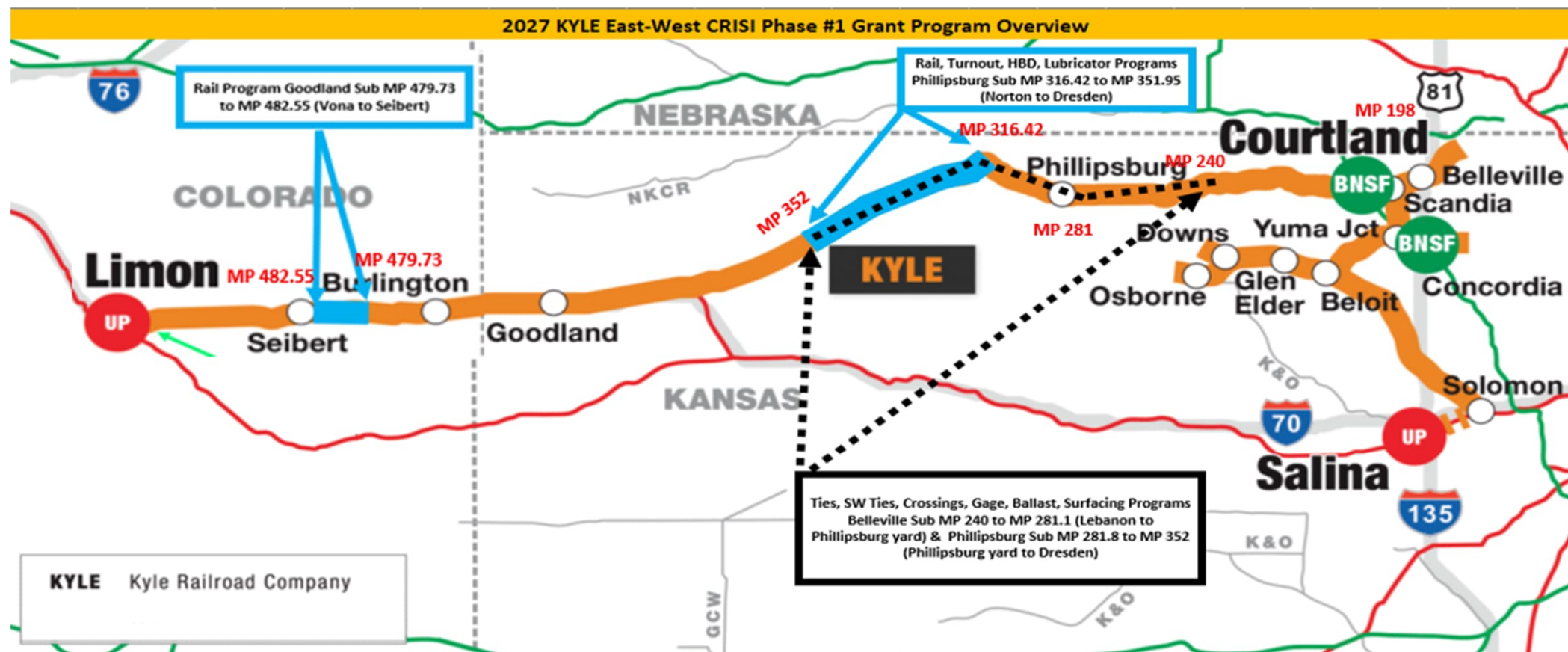
- KYLE East/West line track upgrade (Limon, CO-Scandia, KS)
- Installing new 115lb rail to replace 90lb and 110lb rail with modern turnouts
- Tie, switch tie replacement in line with rail replacement
- Ballast/surfacing to support the track rehabilitation and turnout installation
- Grade crossing enhancement

## Project Rationale:

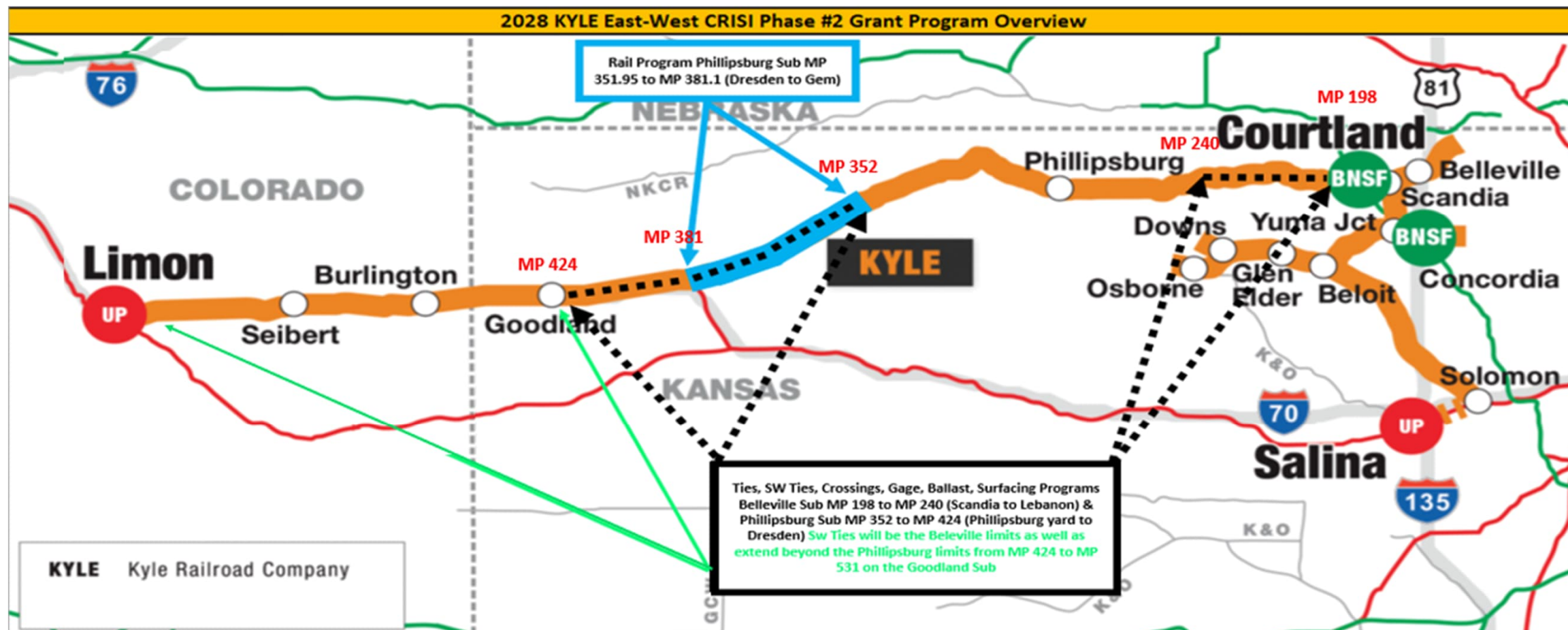
- Increase speed and reliability of track, reduce derailment risk
- Supports new Scoular and Amber Wave shipments
- Upgrades critical rail infrastructure to provide better service to customers
- Enables KYLE to schedule customers along this east/west line
- Better quality of life enhancements for communities
- Enable more economic activity along rail line
- Ensure customers have cost effective and reliable service to better compete in their markets



# The Project (Phase 1)



# The Project (Phase 2)





# KYLE Grant Project - Public Benefits

- ✓ Improves safety
- ✓ Increases local traffic flow, decreasing community congestion
- ✓ Removes trucks off roads
- ✓ Ensures long-term viability of rail transportation through funding critical infrastructure
- ✓ Support economic growth by supporting new business & job creation

## Public Benefit Comments

- Increases track speed and freight capacity of the KYLE
- Improves resiliency of the KYLE
- Improves railroad safety and decreases risk of derailments
- Increases reliability of service
- Supports economic development in rural American communities



# Our Ask

- BUILD program requires that a public entity apply (agency, city, county etc.)
- We intend on applying directly for CRISI as an eligible entity (same project, different program)
- BUILD and CRISI are highly competitive. We are looking for as many opportunities as possible
- KYLE would prepare all application materials with engineering firm, and hire project management if the project is awarded to ensure very minimal or no staff time for Goodland
  - Any costs incurred by Goodland would be reimbursed by KYLE (G&W)
  - We have successfully partnered with public entities across the country and have a robust record of working with USDOT, FRA and state governments
  - Draft agreement in front of you. Certainly, subject to whatever changes you'd like to see
- Applications are due February 24, 2026







# Zero Injuries

***Our Goal Every Day***



## CITY COMMISSION COMMUNICATION FORM

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**FROM:** Kent Brown, City Manager,  
Dustin Bedore, Director of Public Power

**DATE:** January 20, 2026

**ITEM:** Master Service Agreement with KMEA MidStates for Engineering,  
Procurement and Construction Services.

**NEXT STEP:** Motion

---

☐ ORDINANCE  
☒ MOTION  
☐ INFORMATION

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**I. REQUEST OR ISSUE:**

Staff request approval of the Master Service Agreement. In order to complete the grant application to EDA, a preliminary engineering plan to extend the appropriate amount of power to the Industrial Park to supply power for the proposed grain mill/ commercial bakery by Golden Waves of Grain is needed. KMEA Mid States will complete the preliminary engineering plan according to the task order as set out in the Master Service Plan.

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

Motion to approve the MSA and authorize the Mayor to sign the agreement.

**III. FISCAL IMPACTS:**

Exhibit 3 of the Master Service Agreement included in the packet includes the rate schedule as of January 1, 2026 for KMEA Mid States. It is the last page of the pdf for the Master Service Agreement.

**IV. BACKGROUND:**

Golden Waves of Grain, LLC has expressed interest in building a grain mill/ commercial bakery facility in the City of Goodland's Industrial Park. Part of the requirements to operate this facility the developers have asked the City to provide approximately 7 MW (megawatts) of power on demand. In order to provide this power, the City has reached out to KMEA Mid States to provide some technical engineering information and plans on how the city could provide this power. In addition, the city contracted with Merchant McIntyre to



complete a grant application to the Economic Development Administration at the federal level in order to obtain significant funding for this project. As part of the grant application process, EDA requires a preliminary engineering plan be one of the documents to provide documentation and justification for the grant request.

City staff reached out to Mike Schmaderer, Director, Engineering and Field Services with KMEA regarding the request for the preliminary engineering plan. Mike's recommendation is to have the City approve the Master Services Agreement (MSA) that KMEA uses with their member cities. It's basically the legal part of a contract. Once the MSA is signed, KMEA puts together a Task Order for individual projects. The Task Order will describe the work to be done as well as provide an estimate for the work to be completed.

**RECOMMENDED ACTION / NEXT STEP:**

Commission may take one of the following actions:

1. Approve the request.
2. Reject the request and give staff direction.
3. Direct staff to pursue an alternative approach.

# **MASTER SERVICE AGREEMENT FOR ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES**

This Master Service Agreement for Engineering, Procurement and Construction Services (the “Agreement”) applies to work to be performed by **KANSAS MUNICIPAL ENERGY AGENCY MID-STATES (“KMEA MID-STATES”)** for the **CITY OF GOODLAND, KANSAS (“Customer”)**. This Agreement will become effective on the last date signed by the parties and will remain in effect subject to the terms herein.

## **SECTION 1. STATEMENT OF WORK**

KMEA MID-STATES will furnish all material, labor, tools, equipment and supplies necessary to perform all work set forth in each Task Order for Scope of Work (“Task Order”), a form of which is attached as **Exhibit 1**, in accordance with the Contract Documents described herein (collectively, the “Project”). “Contract Documents” means and includes this Agreement, all exhibits and schedules to this Agreement, each Task Order, Change Order (as described in Section 5) and all final plans and specifications as agreed to by KMEA MID-STATES and Customer from time to time.

**SECTION 2. PAYMENTS.** Customer agrees to pay KMEA MID-STATES for all material, labor, tools, equipment and supplies necessary to perform each Task Order in accordance with this Agreement (collectively, the “Work”) based on the cost of materials, tools, equipment and supplies plus labor at the rates set forth on **Exhibit 3** (the “Rate Schedule”), which amount specifically does not include any applicable sales taxes and/or other taxes, if any are required, and does not include any cost for a performance bond, which, if required by Customer, will be quoted to Customer upon request. Any other changes to the description of Work will be in accordance with Section 5 herein. Unless otherwise instructed by Customer, KMEA MID-STATES shall initiate the Work upon execution of each Task Order or Change Order. The Customer acknowledges the amounts invoiced by KMEA MID-STATES will be for time and materials for each Task Order and Change Order and the rates set forth on **Exhibit 3** will change from time to time without further amendment of this Agreement. KMEA MID-STATES will provide revised Rate Schedules to the Customer at least fifteen (15) days prior to the effective date of the new Rate Schedule.

Invoices will be generated and delivered by KMEA MID-STATES to Customer on or about the 15<sup>th</sup> day of each month following the month in which Work has been completed. Customer will pay KMEA MID-STATES within 30 days of the date of the invoice.

**SECTION 3. SCOPE OF AGREEMENT.** KMEA MID-STATES certifies and agrees that KMEA MID-STATES is fully familiar with all terms, conditions and obligations of the Contract Documents, the location of the Project (the “Premises”), and the conditions under which the Work is to be performed. It is also agreed and understood that KMEA MID-STATES has relied on vendors and manufacturers’ information and specifications for equipment and that KMEA MID-STATES is not responsible for any misrepresentations or falsities pertaining to the information provided by such vendors and/or manufacturers. The Task Orders are incorporated in this Agreement by reference, with the same force and effect as if they were set forth herein, and KMEA MID-STATES and its subcontractors are bound by all of the Contract Documents as they relate to the Work covered by this Agreement. The Contract Documents represent the entire agreement between the parties hereto as to the subject matter thereof.

**SECTION 4. TIME AND MANNER OF PERFORMANCE, WORKMANSHIP.** Unless otherwise instructed by Customer, KMEA MID-STATES shall commence performance of each Task Order upon

its execution and will furnish all materials, labor, tools, equipment and supplies necessary for the performance of this Agreement in a proper, efficient and workmanlike manner. KMEA MID-STATES will execute the Work in a prompt and diligent manner to promote the general progress of the Work. The Work will be executed in accordance with the Contract Documents in a sound, workmanlike manner. All workmanship will be of good quality and materials used will be furnished in ample quantities to facilitate the proper and expeditious execution of the Work and will be reasonable for the applications.

**SECTION 5. CHANGES IN THE WORK.** KMEA MID-STATES will perform Work based on the Contract Documents unless a change is authorized by the Customer in writing in substantially the form attached hereto as **Exhibit 2** and agreed to by KMEA MID-STATES ("Change Order"). KMEA MID-STATES will include any amounts due and owing for any Change Order in invoices submitted in accordance with Section 2.

**SECTION 6. CLEAN-UP.** Clean-up of KMEA MID-STATES and its subcontractors' waste materials and refuse will be the responsibility of KMEA MID-STATES. KMEA MID-STATES will have no responsibility for the elimination or abatement of safety hazards created or otherwise resulting at the Premises from activities carried on by Customer or for Customer by other persons or firms directly engaged or employed by Customer as separate contractors.

**SECTION 7. WARRANTIES; LIMITATION OF WARRANTIES.**

a. *Equipment and Materials.* For the benefit of Customer, KMEA MID-STATES will obtain from all vendors and manufacturers (as applicable) of equipment installed or materials used in the performance of the Work such warranties against defects and deficiencies in design, material and workmanship as are generally given in the trade to an owner or contractor. KMEA MID-STATES hereby assigns to Customer all of KMEA MID-STATES's interest, if any, in all equipment vendors and manufacturers' warranties and guarantees, express or implied, issued on or applicable to the equipment installed and materials used in the performance of the Work. KMEA MID-STATES makes no warranties or representations of any kind with respect to any of the equipment or materials supplied by KMEA MID-STATES or by any vendor of KMEA MID-STATES hereunder, and the sole warranties and representations that will apply with respect to such equipment and materials will be those warranties and representations provided to KMEA MID-STATES, express or implied (including warranties of fitness for a particular purpose or merchantability) that have been given or made by suppliers or subcontractors to KMEA MID-STATES or by manufacturers of such equipment to end users.

b. *Limitations of Warranty.* THE WARRANTIES SET FORTH IN THIS SECTION 7 ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, WHETHER STATUTORY, EXPRESS, OR IMPLIED (INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE).

**SECTION 8. ASSIGNMENT OF CONTRACT.** Neither party may assign or transfer any of its rights or obligations under this Agreement without the prior written consent of the other party, which will not be unreasonably withheld.

**SECTION 9. INSURANCE.** KMEA MID-STATES will provide and maintain throughout the Work performed under this Agreement Workers' Compensation, General Liability and Commercial Automobile Insurance Coverage at the following minimum limits:

a. **Workers' Compensation** with a limit of \$500,000 (or such higher limit as may be required by law) to provide for payment to KMEA MID-STATES's employees, and/or their dependents, employed on or in connection with the Work covered by this Agreement, of Workers' Compensation benefits in accordance

with applicable laws.

b. **General Liability Insurance** covering all operations with limits of at least \$1,000,000 per occurrence and \$2,000,000 general aggregate.

c. **Commercial Automobile Insurance** covering owned, non-owned and hired automotive equipment used in connection with KMEA MID-STATES' operations, with a combined single limit for bodily injury or death and property damage of at least \$1,000,000 per occurrence.

**SECTION 10. ADDITIONAL REQUIREMENTS OF CUSTOMER.** Customer will secure the consent from any third party whose consent is necessary for the performance of the Work, will provide full information regarding any physical requirements or limitations for the Work, including space requirements, and flexibility and expandability requirements, and will furnish all necessary information with respect to the Premises including existing engineering drawings. Because title to the equipment and materials installed during the performance of the Work will pass to Customer at the time of receipt of Customer's payment for the same, at all times during the term of this Agreement Customer will maintain in full force and effect, at its expense, property and liability insurance on the Premises and on the equipment installed hereunder for the replacement value thereof.

**SECTION 11. HEALTH AND SAFETY.** KMEA MID-STATES will conduct the Work in accordance with the statutes, ordinances, rules and regulations of all federal, state, local, municipal or other agencies having jurisdiction over the Work and at the Project and in accordance with applicable health and safety regulations.

**SECTION 12. NOTICE.** Any notice(s) to be given under and pursuant to the terms of this Agreement will be made by registered or certified mail, postage prepaid, and notice will be deemed given as of this date of mailing. Any notice to KMEA MID-STATES will be addressed as follows:

Kansas Municipal Energy Agency Mid-States  
618 North Santa Fe  
Salina, KS 67401  
Attention: Director of Engineering and Field Services

with a copy to: Kansas Municipal Energy Agency  
6300 W. 95<sup>th</sup> Street  
Overland Park, KS 66212  
Attention: General Manager

Any notice to Customer will be addressed as follows:

City of Goodland, Kansas  
204 W 11<sup>th</sup> St.  
Goodland, Kansas 67735  
Attention: Kent Brown

**SECTION 13. TERMINATION.** Customer may terminate this Agreement and any Task Order upon fifteen (15) days prior written notice to KMEA MID-STATES. Upon termination of this Agreement, Customer will immediately pay KMEA MID-STATES (i) for the Work performed to the date such termination becomes effective; and (ii) the amount of any invoice due and owing as of the date of termination.

**SECTION 14. FORCE MAJEURE.** Neither party will be responsible for any failure to fulfill or perform, or delay in the fulfilling or performance of, its obligations or the Work hereunder if such failure or delay is due to storm, flood or other act of God, to fire, war, rebellion, scarcity of water, insurrection, riots, strikes, scarcity of labor, or failure of carriers to transport or furnish facilities for transportation, or is the result of any order, rule or regulation of any federal, state, municipal or other governmental agency, or any other natural or external causes beyond the control of the parties.

**SECTION 15. ENVIRONMENTAL REQUIREMENTS.** Customer recognizes that in connection with the performance of the Work, KMEA MID-STATES is not responsible for any work relating to (i) asbestos and materials containing asbestos; (ii) pollutants, hazardous wastes, hazardous materials, contaminants, including without limitation ballasts that may contain PCBs (collectively, clauses (i) and (ii), "Hazardous Materials"); and (iii) the storage, handling, use, transportation, treatment, disposal, discharge, leakage, detection, removal or containment thereof. The materials and activities listed in the foregoing sentence are referred to as "Excluded Materials and Activities." KMEA MID-STATES and Customer agree that if performance of the Work involves any Excluded Materials and Activities, KMEA MID-STATES will immediately notify Customer in writing, and Customer will perform, or arrange for the performance of, such work and will bear the sole risk and responsibility therefore. Furthermore, in handling any of Customer's property, including but not limited to Hazardous Materials, KMEA MID-STATES does not take title to any such property, nor does KMEA MID-STATES assume any responsibility for the transportation, handling or disposal of such property. Customer is solely responsible for the identification and disposal of its property, including specifically Hazardous Materials, in accordance with all federal, state and local laws, statutes and regulations applicable thereto. In furtherance of the foregoing, Customer agrees to release, indemnify, defend and hold harmless KMEA MID-STATES and its subcontractors, consultants, partners, shareholders, directors, officers, agents and employees of and from all costs, claims, damages and liability arising out of or relating to Excluded Materials and Activities, acts or omissions of KMEA MID-STATES or third parties relating thereto, or injury caused thereby, excepting only such costs, claims, or damages or liability as are the result of any willful misconduct of KMEA MID-STATES.

**SECTION 16. LIMITATION OF LIABILITY.** NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, CUSTOMER EXPRESSLY AGREES THAT NEITHER KMEA MID-STATES NOR ITS SUPPLIERS AND SUBCONTRACTORS WILL, UNDER ANY CIRCUMSTANCES, BE LIABLE TO CUSTOMER, UNDER ANY THEORY OF RECOVERY, WHETHER BASED IN CONTRACT, IN TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY), UNDER WARRANTY, OR OTHERWISE, FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL LOSS OR DAMAGE WHATSOEVER; LOSS OF PROFITS OR REVENUE OR LOSS OF USE THEREOF; LOSS OF USE OF EQUIPMENT OR POWER SYSTEM; COST OF CAPITAL; COST OF FUEL; OR COST OF PURCHASED OR REPLACEMENT POWER OR ANY CLAIMS OF CUSTOMERS OF CUSTOMER.

**SECTION 17. REPRESENTATIONS AND WARRANTIES OF PARTIES.** Each party warrants and represents to the other that:

- i. it has all requisite power, authority, license, permits and franchises, corporate or otherwise, to execute this Agreement and perform its obligations hereunder;
- ii. its execution, delivery and performance of this Agreement have been duly authorized by, or are in accordance with, its related instruments, and this Agreement has been duly executed and delivered for it by the signatories so authorized and constitutes a legal, valid and binding obligation of the party; and
- iii. no suits, actions or proceedings are threatened or pending that will adversely affect its ability to perform its obligations under this Agreement.

## **SECTION 18. MISCELLANEOUS.**

- a. *Amendment.* The provisions of this Agreement can be modified only by a writing that expressly states that modification of this Agreement is intended.
- b. *Waiver.* No waiver of any provision of this Agreement will constitute a waiver of any other provision, nor shall any waiver constitute a continuing waiver unless otherwise expressly provided hereunder or in a writing signed by the party against whom any such waiver is sought to be enforced.
- c. *Governing Law.* This Agreement will be interpreted and enforced under the laws of the State of Kansas.
- d. *Severability.* Any provision of this Agreement prohibited by, or unlawful or unenforceable under, any applicable law or any jurisdiction will be ineffective as to such jurisdiction without invalidating the remaining provisions of this Agreement.
- e. *Counterparts.* This Agreement may be executed in any number of counterparts, each of which will be deemed to be an original, but all of which together shall constitute one and the same instrument.
- f. *Headings.* Headings or captions of paragraphs or sections of this Agreement are for convenience of reference only and will not be considered in the interpretation of this Agreement.



**IN WITNESS WHEREOF**, the parties have executed this Agreement by their duly authorized officers as of the date first set forth above.

**Customer:**

**CITY OF GOODLAND, KANSAS**

**KMEA MID-STATES:**

**KANSAS MUNICIPAL ENERGY AGENCY**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: Mayor

By: \_\_\_\_\_

Name: Paul Mahlberg

Title: General Manager

[SEAL]

Date: \_\_\_\_\_, 2026

ATTEST:

\_\_\_\_\_

Name: \_\_\_\_\_

Title: City Clerk

Date: \_\_\_\_\_, 2026

Attachments:

Exhibit 1 – Form of Task Order for Scope of Work

Exhibit 2 – Form of Change Order

Exhibit 3 – Rate Schedule

Exhibit 1  
Master Services Agreement

**Task Order for Scope of Work**

This Task Order dated as of \_\_\_\_\_, 20\_\_ by and between the Kansas Municipal Energy Agency Mid-States (“KMEA MID-STATES”) and the City of Goodland, Kansas (“Customer”) relating to the provision of engineering, procurement and construction services as described herein, from KMEA MID-STATES, under the terms and conditions set forth in the Master Service Agreement for Engineering, Procurement and Construction Services dated as of \_\_\_\_\_, 20\_\_ between KMEA MID-STATES and the Customer and as follows:

**Governing  
Agreement:**

Master Service Agreement for Engineering, Procurement and Construction Services dated as of \_\_\_\_\_, 20\_\_ between KMEA MID-STATES and the Customer.

**Scope of Work:**

**Estimate of Probable Cost which does not include sales tax or the cost of a bond:**

**Contract Schedule:**

**Kansas Municipal Energy Agency**

**City of Goodland, Kansas**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

**Exhibit 2**  
Master Services Agreement

**Task Order**  
**Change Order No.**

In accordance with Section 5 of that certain Master Services Agreement dated effective as of \_\_\_\_\_, 20\_\_ (the "Agreement"), between Kansas Municipal Energy Agency Mid-States ("KMEA MID-STATES"), and the City of Goodland, Kansas ("Customer"), set forth on **Exhibit 2-A** attached hereto and incorporated herein are changes in the equipment and materials supplied and Work to be performed by KMEA MID-STATES (the "Change Order"). KMEA MID-STATES shall invoice Customer for any costs incurred by KMEA MID-STATES as a result of the performance of the Change Order in accordance with Section 2 of the Agreement.

IN WITNESS WHEREOF, the undersigned have executed this Change Order No. \_\_\_\_ as of the date set forth below.

Dated: \_\_\_\_\_, 20\_\_

**KMEA MID-STATES:**

**Customer:**

**KMEA MID-STATES ENERGY WORKS, INC.**

**City of Goodland, Kansas**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Attachment: Exhibit 2-A

**Exhibit 2A**  
Master Service Agreement

Change Order No. \_\_\_\_

**Change in Scope of Work, Equipment or Materials:**

**Exhibit 3**  
Master Service Agreement

**KMEA MID-STATES**  
**RATE SCHEDULE**  
(Effective January 1, 2026)



	<u>Member Cost</u>	<u>Non-Member Cost</u>
Director, Engineering & Field Services	\$172	\$189
Manager of Maintenance & Construction Services	\$140	\$154
Manager of Engineering	\$140	\$154
Special Projects Technician	\$140	\$154
Manager of Field Services	\$140	\$154
Line Foreman	\$140	\$154
Journeyman Lineman	\$134	\$147
Field Services Foreman	\$118	\$130
Shop Foreman	\$113	\$124
Office Manager	\$113	\$124
Apprentice Lineman	\$102	\$112
Field Technician I	\$91	\$100
Travel Expenses		
Per Diem	\$120 per day	\$120 per day
Mileage	\$1 per mile	\$1 per mile
Subcontractor Expenses	Cost plus 10%	Cost plus 11%
*Material Expenses	Cost plus 10%	Cost plus 11%
Equipment		
Vac Trailer	\$425 per day	\$470 per day
Wire Trailer	\$50 per day	\$55 per day
Rope Trailer	\$50 per day	\$55 per day
Genie Lift	\$50 per run hour	\$55 per run hour
Excavator	\$50 per run hour	\$55 per run hour
Relay Tester	\$100 per day	\$110 per day
High Potential Tester	\$50 per day	\$55 per day
Camlin	\$500 per job	\$550 per job
Ductor	\$150 per job	\$165 per job

\*Mark up on material will be capped on any item costing over \$150,000 at \$15,000

\*Direct purchase material under \$1,000 will be marked up 15%

\*Direct purchase material \$1,000 and over will be marked up 10%

As approved by the KMEA Executive Committee on November 13, 2025



## CITY COMMISSION COMMUNICATION FORM

**FROM:** Kent Brown, City Manager

**DATE:** 01/20/2026

**ITEM:** Municipal Judge Contract

**NEXT STEP:**

☐ ORDINANCE  
☒ MOTION  
☐ INFORMATION

- I. **REQUEST OR ISSUE:** This sets up a contract with the City of Goodland for LeAnn to serve as the Municipal Judge.
- II. **RECOMMENDED ACTION / NEXT STEP:** Approve contract.
- III. **FISCAL IMPACTS:** Within the Professional Services in General Government department budget in 2026, there are funds set aside for the Municipal Judge's contract.
- IV. **BACKGROUND INFORMATION:** LeAnn served as Municipal Judge and Court Clerk since 1990 until her retirement at the end of 2025. With her retirement, the 2 roles of court clerk and judge have been separated. The contract is only for the duties of the Municipal Judge as listed in Section 3, Responsibilities of the Judge.
- V. **LEGAL ISSUES:** Approved by City Attorney- Jake Kling
- VI. **CONFLICTS OR ENVIRONMENTAL ISSUES:** NA
- VII. **SUMMARY AND ALTERNATIVES:**

Commission may take one of the following actions:

1. Approve the proposal as requested.
2. Reject the proposal and move to deny the request.
3. Direct staff to pursue an alternative approach.



## **MUNICIPAL COURT JUDGE EMPLOYMENT AGREEMENT**

This Municipal Court Judge Employment Agreement (the “Agreement”) is made and entered into on this 5<sup>th</sup> day of January 2026 by and between the City of Goodland, Kansas (“City”), a Kansas Municipal Corporation, and LeAnn Taylor (“Judge”), collectively referred to as (“the Parties”). In consideration of the mutual covenants set forth herein, the parties agree to the following:

**WHEREAS**, the term of the appointment shall be for one (1) year, from January 5, 2026 through January 4, 2027; and

**WHEREAS**, the parties desire to set forth the terms and conditions of the Judge’s appointment in this Agreement.

**NOW, THEREFORE**, it is agreed and understood between City and Judge as follows:

### **1. TERM**

- 1.1. Term: The initial term of this Agreement shall commence on January 5, 2026 and extend through January 4, 2027 (“Term”) unless otherwise terminated by either party as provided in Section 4.

### **2. PAYMENT AND COMPENSATION**

- 2.1 Compensation: City agrees to compensate Judge for the services set forth herein, in the amount of twenty-five thousand and 00/100 dollars (\$25,000) annualized for the period commencing January 5, 2026, through January 4, 2027, and payable in monthly installments, unless otherwise terminated earlier as set out herein. Parties agree the City shall pay for expenses and costs of attending the judicial training required for the Judge’s legally required annual certification.
- 2.2 No Additional Compensation: Judge understands that this Agreement carries with it no compensation or benefits except as previously expressed as annual



compensation.

### **3. RESPONSIBILITIES OF JUDGE**

3.1 Responsibilities: Judge's primary responsibilities shall include, but not be limited to the following:

- 3.11 Preside over the Court's regularly scheduled dockets; and
- 3.12 Schedule and preside over such additional or special dockets or hearings as may from time to time be necessary for expeditious disposition of pending matters; and
- 3.13 Assist in carrying out City Commission priorities as they pertain to Municipal Court; and
- 3.14 Be available and accessible to handle arraignments, warrants, bail, sentencing, and other necessary judicial functions; and
- 3.15 Participate in periodic Municipal Court strategy meetings, which may include, but not be limited to, the City Manager or his/her designee, the Municipal Court Judge, the Police Chief, the City Attorney, and Municipal Court staff. The purpose of such strategy meetings is to discuss municipal court matters, excluding rulings by the judge in specific cases, and to discuss other matters devoted to improvement of the law, the legal system, and the administration of justice; and
- 3.16 Prepare required reports for the Kansas Department of Revenue, Kansas Court of Appeals, and Kansas Supreme Court; and
- 3.17 Review Indigent Defense Attorney vouchers for payment of fees; and
- 3.18 Maintain and keep current all necessary certifications and hours of judicial and ethical training as required by law to serve as a Municipal Court





Judge.

3.2 Professional Responsibility: Judge shall preside as Goodland's Municipal Court

Judge in a professional manner, free of bias to the issues, parties, or counsel involved and in the best interest of jurisprudence and agrees to comply with all applicable provisions of the City Code, the laws of the State of Kansas, and all Supreme Court rules concerning municipal court judges.

3.3 Private Practice: In the event the Judge is a licensed attorney, the Judge agrees not to represent any defendant in Goodland Municipal Court while he holds the position of judge.

3.4 Performance Review: Judge understands and agrees to be subject to periodic performance reviews by the City Manager or his/her designee, and if requested, attend occasional Governing Body meetings. Judge agrees to attend and participate in these various meetings without additional compensation.

4. TERMINATION

4.1 Termination: Either party may cancel this Agreement upon sixty (60) days' written notice; otherwise, this Agreement shall remain in full force through January 4, 2027. If this Agreement is terminated by either party for any reason, or no reason, it is understood and agreed that Judge will be compensated for his services to the date of such termination.

5. GENERAL TERMS

5.1 Entire Agreement: This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Agreement may not be modified or amended except in writing



signed by both parties.

- 5.2 Applicable Law: This Agreement is entered into under and pursuant to and is to be construed and enforceable in accordance with the laws of the State of Kansas.
- 5.3 No Third-Party Beneficiaries: Nothing contained in this Agreement shall create a contractual relationship with, or any rights in favor of, any third party.
- 5.4 Severability: Should any provision of this Agreement be determined to be void, invalid, unenforceable, or illegal for whatever reason, such provision(s) shall be null and void; provided, however, that the remaining provisions of this Agreement shall be unaffected and shall continue to be valid and enforceable.

**IN WITNESS WHEREOF**, the Parties have hereunto entered into this Agreement on this 5<sup>th</sup> day of January 2026.

**MUNICIPAL COURT JUDGE**  
**Attn: LeAnn Taylor**  
**Goodland, KS 67735**

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**LeAnn Taylor**

**CITY OF GOODLAND, KANSAS**  
**Attn: City Manager**  
**204 W. 11<sup>th</sup> St., Goodland, KS 67735**

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**KENT BROWN, CITY MANAGER**



## CITY COMMISSION COMMUNICATION FORM

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**FROM:** Kent Brown, City Manager  
Jake Kling, City Attorney

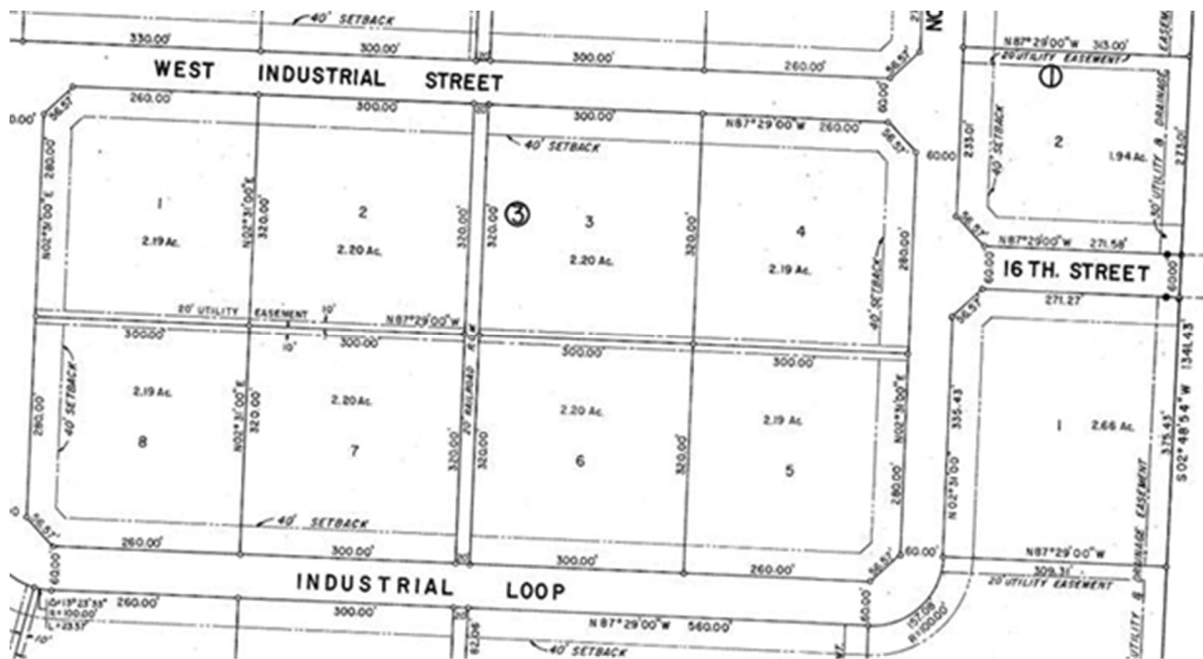
**DATE:** 1/20/2026

**ITEM:** Industrial Park – Lots 1,2,7,8 in Block Three (3) – purchase agreement

**NEXT STEP:** Staff direction

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- I. **REQUEST OR ISSUE:** Agreement for Lot 1,2,7,8, Block 3 of the Industrial Park to transfer to Golden Waves of Grain, LLC.
- II. **RECOMMENDED ACTION / NEXT STEP:**  
Staff direction on proposed agreement on transferring lots to Golden Waves of Grain, LLC.
- III. **FISCAL IMPACTS:** None.
- IV. **BACKGROUND INFORMATION:**  
The initial plans from Golden Waves of Grain, LLC. had shown the grain mill / commercial bakery plant to cover lots 3, 4, 5, 6 which is owned by the development group and then extend over 120 feet into lots 2 and 7 of Block 3 which the City currently owns. Per the engineering firm, because of the size of the building and adding an additional warehouse to these plans cause an issue with setbacks from the interior lot lines for the building code. The request is now to include lots 1 and 8 in the transfer so that all 8 lots of Block 3 are in the possession of Golden Waves of Grain LLC. As the property owners, they can go through a plat amendment to merge all 8 lots together and remove the railroad right of way that runs through the middle of the property which part of the original plat. Snapshot of the Industrial Park plat is included in the packet.



**City of Goodland**  
**Month-end Fund Balance**  
**December 2025**

<b>Fund No.</b>	<b>Fund</b>	<b>Beginning Balance</b>	<b>Deposits</b>	<b>Disbursements</b>	<b>Ending Balance</b>	<b>Investments</b>	<b>Total</b>
02	Sales Tax Imp Project	132,632.40	6,669,748.98	(228,176.00)	6,574,205.38	100,000.00	6,674,205.38
03	Museum Endowment	20,603.60	10,352.00	(11,150.00)	19,805.60	95,086.55	114,892.15
04	Street & Project Improvement	0.00	-	-	0.00	-	0.00
05	Cemetery Improvement	61,990.62	3,754.31	(4,000.00)	61,744.93	204,192.75	265,937.68
06	Special Highway	10,201.82	-	(1,000.00)	9,201.82	59,000.00	68,201.82
07	Self Insurance	181,715.18	123,045.36	(147,286.02)	157,474.52	380,000.00	537,474.52
09	Airport Fund	144,797.90	30,244.45	(25,000.00)	150,042.35	245,000.00	395,042.35
11	General	685,139.57	287,271.03	(344,527.04)	627,883.56	50,000.00	677,883.56
12	Bond and Interest	10,901.05	58.09	-	10,959.14	25,000.00	35,959.14
13	Library	-	-	-	-	-	-
14	Sales Tax	431.87	20,117.65	(18,426.52)	2,123.00	-	2,123.00
15	Electric Utility	805,123.04	550,241.16	(393,201.48)	962,162.72	350,000.00	1,312,162.72
18	Municipal Court Diversion Fees	7,507.82	1,605.08	-	9,112.90	11,000.00	20,112.90
19	Law Enforcement Trust	39,203.44	211.82	-	39,415.26	28,000.00	67,415.26
20	Electric Meter Deposit	60,797.81	48,765.02	(50,000.00)	59,562.83	87,000.00	146,562.83
21	Water Utility	169,690.49	110,438.06	(45,061.42)	235,067.13	147,500.00	382,567.13
22	Water Service Deposit	50,981.79	183.20	-	51,164.99	40,000.00	91,164.99
23	Sewer Utility	132,835.28	43,168.83	(19,743.39)	156,260.72	30,000.00	186,260.72
25	Vehicle Inspections (VIN)	6,985.54	957.42	(4,495.27)	3,447.69	26,000.00	29,447.69
26	Special Park & Recreation	142.84	4,037.98	-	4,180.82	8,500.00	12,680.82
27	Grant Improvement Reserve Fund	69.76	10,095.99	(10,000.00)	165.75	24,000.00	24,165.75
28	CID Projects	0.00	38,628.75	(38,628.75)	0.00	-	0.00
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	17,554.44	52,208.24	(46,028.00)	23,734.68	25,000.00	48,734.68
31	Airport Improvement	(201,950.30)	-	(9,423.70)	(211,374.00)	-	(211,374.00)
32	Electric Reserve	176,533.19	101,854.83	(105,000.00)	173,388.02	410,000.00	583,388.02
33	Water Reserve	107,644.54	61,108.99	(60,000.00)	108,753.53	244,000.00	352,753.53
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	0.00	-	-	0.00	-	0.00
36	M.E.R.F	1,138,657.88	430,136.27	(401,419.42)	1,167,374.73	2,505,000.00	3,672,374.73
37	Sewer Reserve	78,791.55	422.81	-	79,214.36	137,000.00	216,214.36
38	Capital Improvement Reserve Fund	2,820,270.98	1,339,229.37	(1,330,096.99)	2,829,403.36	3,918,500.00	6,747,903.36
39	Efficiency KS Project	2.07	137.36	(137.13)	2.30	-	2.30
40	Insurance Proceeds Fund	5,946.33	32.34	-	5,978.67	-	5,978.67
45	Employee Benefits	141,139.47	956.91	(59,595.95)	82,500.43	40,000.00	122,500.43
46	Library Employee Benefits	-	-	-	-	-	-
48	State Water Plan	5,927.95	831.79	-	6,759.74	-	6,759.74
<b>TOTAL</b>		<b>6,812,269.93</b>	<b>9,939,844.09</b>	<b>(3,352,397.08)</b>	<b>13,399,716.93</b>	<b>9,189,779.30</b>	<b>22,589,496.23</b>
FNB Bank		-	-	-	-	4,478,500.00	4,478,500.00
THE BANK		0.00	-	-	0.00	4,631,692.75	4,631,692.75
Western State Bank		6,810,269.92	9,897,408.65	(3,309,961.64)	13,397,716.93	28,500.00	13,426,216.93
Ameriprise Ent. Inv. Services		-	-	-	-	51,086.55	51,086.55
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
<b>TOTAL</b>		<b>6,812,269.92</b>	<b>9,897,408.65</b>	<b>(3,309,961.64)</b>	<b>13,399,716.93</b>	<b>9,189,779.30</b>	<b>22,589,496.23</b>

- On December 5, 2025, the officer on duty initiated a traffic stop for speeding. Upon approaching the vehicle, the officer detected a strong odor of alcoholic beverage emanating from the driver's side of the vehicle. The officer advised the driver of the reason for the stop and asked whether she had consumed any alcohol. The driver initially denied consuming alcohol. During the interaction, the driver stated she was coming from her residence and mentioned that her mother was hospitalized. However, the passenger stated they had been at a bar and that the driver had picked her up from that location. Later in the interaction, the driver admitted to consuming two alcoholic drinks at the bar prior to picking up the passenger. The officer informed the driver that the emergency lights had been activated prior to the vehicle stopping. The driver acknowledged seeing the lights initially, then stated she only noticed them after entering the trailer park. She repeatedly stated that she did not notice the emergency lights prior to turning into the trailer park. A driver's license check conducted through Sherman County Dispatch revealed that the driver's license was restricted and required the use of an ignition interlock device, which was not present in the vehicle she was operating. The case was initially forwarded to the City Attorney but was returned to the County Attorney due to this being the driver's second DUI offense. The driver was arrested on recommended charges of Driving Under the Influence (DUI), Driving Outside of License Restrictions, Speeding, Improper Use of a Turn Signal, and Failure to Wear a Seat Belt.
- On December 9, 2025, the officer on duty received a call from Sherman County Dispatch regarding a request for a welfare check. A female caller reported concerns about a male individual who may have been under the influence of an unknown substance. The male individual's wife advised that she and her daughter had left the residence due to safety concerns, stating that the male individual has a history of making suicidal threats and has access to firearms within the home. Upon arrival at the residence, the officer was informed that the male individual was no longer present. The wife further stated she was tracking him via the Life360 application, which indicated he was driving around town. The officer subsequently located the male individual exiting the driveway of a local bank and initiated a traffic stop for failure to wear a seat belt. Upon contact, the officer detected the odor of an alcoholic beverage coming from the male individual. The male individual exited the vehicle exhibiting signs of impairment, including stumbling and slurred speech. The male individual was placed under arrest and transported to the Sherman County Jail on recommended charges of Driving Under the Influence (DUI), Failure to Wear a Seat Belt, and Expired Registration.
- On December 14, 2025, the officer on duty executed a search warrant at a residence located on Commerce Road after receiving information regarding the sale of marijuana cartridges from the property. The officer also received information indicating that the suspects were utilizing a vacant residence located directly across the street. Officers made contact with the landlord of the vacant residence, who signed a voluntary waiver consenting to a search of that property as well. During the search of the primary residence, officers located multiple THC containers, marijuana cartridges, vape pens, and miscellaneous contraband. Officers also recovered a cylinder containing a large amount of U.S. currency, which one of the male suspects admitted was proceeds from the sale of narcotics. The male individuals were arrested and transported to the Sherman County Jail on recommended charges of Distribution of a Controlled Substance, Taxation Violations,

Possession of Drug Paraphernalia, and Unlawful Acquisition of Proceeds from a Drug Transaction.

- On December 18, 2025, the officer on duty responded to a disturbance involving property damage on 13th Street. Upon arrival, the officer made contact with a female who reported that a male individual became upset, began kicking items inside the residence, and broke his bedroom door in half. The female advised that the male individual stated he intended to make a police report alleging that she was starving him, claiming that everyone else had eaten but that she did not allow him to sit at the table. The officer approached the male individual's bedroom door, announced her presence, and asked whether he had any weapons inside, as he has been known to grab, swing, and throw objects. After multiple requests, the male individual responded through the door, stating that he did not want the family to continue being rude to him and that he felt unwelcome in the home. Another officer on scene asked the male individual whether he takes medication when he becomes angry. The male individual confirmed that he does take medication but stated that he does not always receive it and that missed doses cause problems. The male individual was advised that he was under arrest for domestic violence involving criminal damage to property and was transported to the Sherman County Jail.
- On December 19, 2025, the officer on duty responded to the Sherman County Courthouse regarding a report of a forged check. The offense occurred on December 17, 2025. The suspect altered a Sherman County Jail Commissary check that was originally issued in the amount of \$5.00. The suspect forged the check by changing the amount to \$400.00. The reverse side of the check displayed deposit information, and a printout of the related transaction was provided. The forged check and all related documentation were collected and retained as evidence. Attempts to locate the suspect are ongoing.
- On December 22, 2025, the officer on duty responded to a report involving a potential probation violation. Upon arrival, the officer made contact with the probation officer, who stated that the suspect's wife had reported the male individual, who is currently on probation, had been consuming alcohol in violation of his probation conditions. The wife reported that the male individual consumed approximately a 30-pack of beer the previous night and requested that law enforcement be notified due to his probation restrictions prohibiting alcohol use. Approximately one hour later, the officer received an additional call stating that the male individual had contacted his wife and threatened to destroy her property and throw her belongings out of the residence. Officers responded to the residence, where loud music was playing and initial knocks went unanswered. The wife eventually answered the door and advised she would accompany officers into the residence to assess any potential property damage. When the door was opened, officers observed the male individual seated on the couch with multiple beer cans scattered throughout the living room. Due to the probation violation involving alcohol consumption, officers entered the residence. The male individual exhibited signs of intoxication, including slurred speech and bloodshot eyes. As the officer approached, she detected the odor of an alcoholic beverage coming from the male individual's breath. The officer advised the male individual that he was under arrest for violating the conditions of his probation. The male individual became argumentative, resisted arrest, and used profane language. While officers were escorting him outside, he continued to use obscene language. As officers attempted to place him into the patrol vehicle, the male individual pushed backward against the officer, causing the officer to fall to the ground.

with the male individual on top of her. The male individual was transported to the Sherman County Jail on recommended charges of Resisting Arrest and Assault and Battery on a Law Enforcement Officer.

- On December 24, 2025 the officer on duty was dispatched to an apartment on Main Street for a fight involving an intoxicated male with a knife. Upon the officer's arrival the male individual had already left the scene but the male victim was still on scene with a minor child. The victim stated that the male suspect came to his apartment highly intoxicated trying to see the child and was said to be very angry and the victim did not want him to enter the residence. When the victim opened the door to speak to another individual who was knocking at the door, the male suspect was in the hallway waiting when the door opened and then forced his way into the apartment where he began striking the victim in the face multiple times with the juvenile present in the living room. When the male suspect forced his way into the apartment, he caused damage to the wall and the door and was told multiple times to leave the apartment. The victim was able to push the suspect out of the apartment out into the main hallway while the suspect continued to strike the victim in the face. When in the hallway the suspect then grabbed one of the neighbors, who was also in the hallway trying to help the victim, by pushing him up against the wall and hitting him as well. The suspect tried to pull a pocket knife out on the 2 victims and the victims stated that the suspect almost stabbed him but was able to take the knife before he could hurt anyone. When the officers were able to locate the suspect, he was placed under arrest and transported to the Sherman County Jail under recommended charges of Burglary, Domestic Battery, Battery, Aggravated Assault, Child Endangerment, Criminal Damage and Disorderly Conduct.
- On December 28, 2025, officers on duty responded to a residence regarding a report of a physical altercation between a mother and her daughter. Upon arrival, officers made entry into the residence, where the mother advised that her daughter had been involved in a physical altercation with her husband. The daughter emerged from a back bedroom holding her left hand, which was actively bleeding and wrapped in paper towels. When asked what had occurred, she stated that her husband had cut her thumb with a knife during the altercation. The victim further reported that the suspect raised the knife above her head in an attempt to stab her in the face. She stated that she raised her hands defensively to block the knife, at which point the blade struck her hand instead. The victim stated that the altercation began as a verbal argument regarding their juvenile son leaving the residence. The Goodland Police Department, Sherman County Sheriff's Office, and the Kansas Highway Patrol responded to the scene. Officers issued repeated verbal commands over the public address system instructing the suspect to exit the residence; however, the suspect refused to comply. The Kansas Highway Patrol Special Response Team was deployed and later located the male suspect hiding in the attic of the residence. This incident lasted approximately 11 hours. The suspect was taken into custody and transported to the Sherman County Jail. Recommended charges included Aggravated Battery with a Deadly Weapon, Attempted Second-Degree Murder, Interference with Law Enforcement, Criminal Restraint, Criminal Threat, and Aggravated Intimidation of a Witness/Victim.

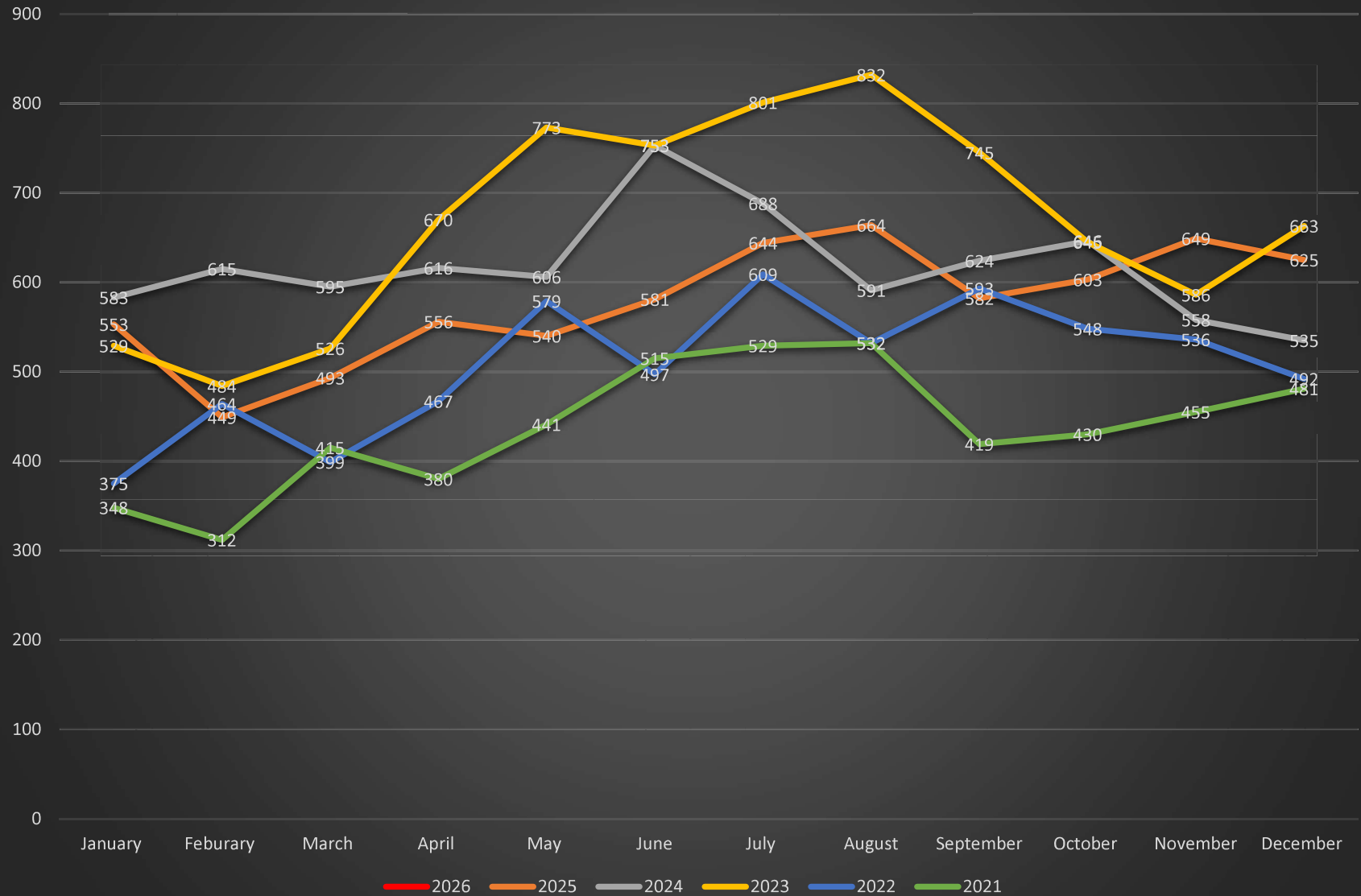


December 2025

Chiefs Corner:

1. Chief attended a benefits committee meeting
2. Chief attended several meetings with Skideo regarding the drone program.
3. PD put on the Shop with a Cop event at Walmart. We were able to bless 10 kiddos with gifts.
4. AXON did come out and install the dash cameras, which did take two days. No issues noted and they did a great job.
5. Chief helped out the Hospital quite a few days with Meals on Wheels due to low participation.
6. PD put on the 2<sup>nd</sup> annual Santa for Citizens. We made our way to the Topside and Wheatridge visiting the residents. We also made several stops at tow yards and emergency services. We handed out little stockings with candy inside. (NOTE: The PD chipped in and purchased all the stuff, nothing was taken out of the budget)
7. We have had a very busy end of the year with several violent crimes. The domestics seems to be escalating in violence, unknown reasons.

## Calls for Service 2021 thru 2025



CODE:	2023 Stats	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
1013	Weather	0	0	0	0	1	0	1	0	0	0	0	0	2
1027	Drivers License Check	9	4	1	2	1	4	6	11	4	8	7	6	63
1028	Registration Check	22	14	15	21	21	39	25	38	18	18	24	51	306
1029	NCIC/Warrant Check	7	6	7	2	8	3	3	2	3	1	2	8	52
1041	Wrecker	2	0	0	0	0	0	0	0	0	1	0	0	3
1046	Driving Under the	0	0	0	0	0	0	0	0	0	1	2	0	3
1047	Non Injury Accident	6	11	8	3	4	14	5	4	8	13	9	16	101
1048	Injury accident	0	1	0	2	0	0	2	4	0	1	0	0	10
ABAND	Abandoned Vehicle	2	1	5	4	1	0	3	3	0	3	4	3	29
ADMIN	Admin Actions	5	7	5	4	4	9	5	6	6	9	3	5	68
AID	Transient Aid	5	2	4	6	5	4	3	2	6	3	3	4	47
ALARM	Alarm	3	3	4	3	4	5	4	7	2	5	6	6	52
ANIMA	Animal Complaint	17	9	16	18	19	14	14	13	18	13	8	7	166
ASALT	Assault	0	0	0	2	0	0	0	0	0	0	0	0	2
ASSIS	Outside Agency	7	13	12	9	12	17	12	14	12	19	14	7	148
ATEST	Alarm Test	0	0	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	5	1	41
BODY	Found Body	0	0	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	0	0
BATTE	Battery	1	0	0	0	0	0	0	0	0	0	0	0	1
BREAK	Break Time	0	0	0	0	0	0	0	0	0	0	0	0	0
BULDG	Building Check	21	6	5	1	5	2	3	0	1	31	19	14	108
BURGL	Burglary	2	0	0	0	0	0	1	0	0	0	0	0	3
CDAMA	Criminal Damage to	2	3	4	1	2	0	1	1	1	0	0	1	16
CHEAT	Fraud	3	1	1	5	0	3	2	3	3	3	4	2	30
CHECK	Frorgery	0	0	0	0	0	0	0	0	0	0	1	1	2
CHILD	Child in Need of Care	5	6	2	2	7	2	4	9	0	4	5	1	47
CIVIL	Civil Dispute	3	2	4	4	2	3	2	2	0	3	3	4	32
CPROC	Civil Process	1	0	0	0	1	0	1	1	1	1	0	8	14
CSTBY	Civil Standby	2	4	4	2	0	1	4	3	5	3	2	1	31
DCOND	Disorderly Conduct	0	0	2	0	0	0	0	0	1	1	1	0	5
DEATH	Attended/Unattended	0	3	0	0	1	0	0	0	0	1	1	1	7
DISCO	Disconnect (911)	11	17	6	7	10	7	10	16	12	8	10	10	124
DISPU	Dispute/Neighbor	2	0	1	0	0	0	0	1	0	1	1	0	6
DOMVI	Domestic Violence	4	2	2	3	3	1	2	3	4	3	4	4	35
DRUGS	Controlled Substances	0	1	1	1	2	2	1	3	3	3	3	3	23
DRUNK	Intoxication	0	3	1	1	0	1	2	3	1	0	3	0	15
E0TSP	EMS-Transport	1	0	1	0	0	0	0	0	0	0	0	0	2
E01	Medical Abdominal	1	0	0	0	0	0	0	0	0	0	0	0	1
E06	Breathing Problems	1	0	0	0	0	0	0	0	0	1	0	0	2
E10	Chest Pain	0	0	0	0	0	0	0	0	0	0	0	0	0
E12	Seizures	0	0	0	0	0	0	0	1	0	0	0	0	1
E13	Medical Diabetic	0	0	0	0	0	0	0	0	0	0	0	0	0
E17	Medical Falls	2	0	0	1	0	0	0	1	0	0	0	0	4
E22	Medical Multiple	1	1	0	1	2	0	0	0	0	0	1	1	7

E23	Overdose/Poisoning	0	0	0	0	0	1	0	0	0	0	0	0	1
E24	Pregnancy/Childbirth	0	0	0	0	0	0	0	0	0	0	1	0	1
E26	Spec Diag-sick Person	0	0	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	0	0	1
E30	Traumatic Injju-	0	0	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	0	0
EMISC	EMS Misc Activity	0	0	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	0	0
F1ELV	Fire Elevator	0	0	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	0	0	1
F1STR	Fire Structure	0	0	0	0	0	0	0	0	0	0	0	0	0
F3GRS	Fire Grass	0	0	0	0	0	1	0	0	0	0	0	0	1
F5BUR	Fire Controlled Burn	0	0	0	0	1	0	0	0	0	0	0	0	1
F5DUM	Fire in Dumpster	0	0	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	0	0
FIREW	Fireworks	0	0	0	0	1	4	9	0	0	0	0	0	14
FMISC	Fire Miscellaneous	0	0	0	0	0	1	1	0	0	0	0	0	2
HARRA	Harassment	2	6	3	3	0	2	2	5	2	1	2	2	30
INFOR	Information/Misc	35	13	21	22	24	24	37	23	20	21	28	22	290
JAIL	Jail Incident	0	0	0	0	0	0	0	0	0	0	0	1	1
JUVOF	Juvenile Offender	1	0	0	0	0	0	0	0	0	1	0	0	2
LOOK	Follow Up	26	26	28	37	25	24	22	13	15	19	19	8	262
LOST	Lost Property	1	0	0	4	3	4	1	4	1	0	0	1	19
LOUDM	Loud Music or Loud	3	5	6	3	6	3	5	5	6	4	4	1	51
MEDAS	Medical Assistance	35	23	20	26	23	34	22	26	27	13	32	14	295
MISC	Misc. Unknown	13	12	14	18	28	9	15	17	13	14	8	22	183
MPERS	Missing Persons	1	2	0	0	1	1	1	2	1	0	2	2	13
MCTFT	Motor Vehicle Theft	0	0	0	0	1	0	1	1	0	2	0	0	5
NCIC	Wanted	1	0	0	0	0	1	0	0	0	0	0	0	2
OPEN	Open Doors	0	1	2	2	8	2	7	3	6	3	1	2	37
OPEN911	Open 911 Call	5	6	8	9	7	15	26	18	13	14	6	13	140
OTHER	All Other Criminal Act.	7	14	19	9	17	28	31	17	24	32	38	32	268
PARKI	Parking Complaint	10	10	4	4	6	18	13	6	13	4	9	15	112
PPLNT	Power Plant	2	0	0	0	0	3	1	0	0	0	0	3	9
PROPD	Property Damage	5	3	0	1	1	2	0	0	1	2	1	1	17
PROWL	Prowler	0	0	0	0	0	0	0	0	0	0	0	0	0
PUBSV	Public Service	6	2	10	5	4	2	5	6	7	9	5	9	70
RAPE	Rape	0	0	0	0	0	0	0	0	0	0	0	1	1
RECKL	Reckless Driver	4	8	8	7	4	5	10	5	12	10	10	6	89
RESTR	Restraining	1	0	0	0	0	1	1	0	1	0	2	2	8
RIOT	Fights	2	3	4	2	0	2	3	4	3	4	3	1	31
RPROP	Recovered Property	1	2	6	1	2	4	6	3	2	4	2	2	35
ROBRY	Robbery	0	0	0	0	0	0	0	0	0	0	1	0	1
SERV	Service Rendered	5	11	8	12	13	6	7	21	10	11	7	12	123
SEXOF	Sex Offenses	3	1	3	3	2	0	1	0	0	1	0	0	14
SHOTS	Gunshots	0	0	0	1	1	1	0	0	0	0	1	0	4
SIG3	Signal 3 / Mental	1	4	2	1	2	4	1	0	0	1	3	0	19

SIG4	Signal 4 / Suicidal	1	0	3	2	2	1	1	2	3	1	0	2	18
SLIDE	Slide Off	0	0	0	0	0	0	0	0	0	0	0	0	0
SNOMO	Snowmobile	0	0	0	0	0	0	0	0	0	0	0	0	0
SPROP	Stolen Property	0	0	0	1	0	1	1	1	1	0	0	1	6
STATU	Status Check	0	0	0	0	0	0	1	0	0	1	0	0	2
SUSPI	Suspicion	18	5	10	9	5	13	12	17	15	13	14	14	145
THARA	Telephone	0	0	0	0	1	0	0	0	0	0	0	0	1
THEFT	Theft	7	3	4	36	1	4	6	6	5	7	8	9	96
THREA	Threat-Criminal-	2	1	5	3	4	1	2	1	0	3	6	3	31
TRAFF	Traffic Stop	66	61	77	61	69	87	79	89	105	96	152	113	1055
TRAIN	Training	0	0	0	2	0	0	0	1	0	0	0	0	3
TRANS	Transporting	2	0	5	3	1	0	2	5	3	0	1	1	23
TRESS	Trespassing	2	1	7	2	3	1	2	7	3	7	1	1	37
VAGRA	Vagrancy	3	4	0	6	1	3	6	4	6	0	3	1	37
VALID	Validations	0	0	0	0	0	0	0	0	0	0	0	0	0
VANDA	Vandalism	0	0	1	0	1	0	1	0	0	0	1	0	4
VINCK	VIN Inspection	43	41	43	63	54	48	63	56	49	41	33	43	577
VMAIN	Vehicle Maintenance	0	1	0	0	1	1	0	0	0	0	2	1	6
WALK	Business Walk	22	20	20	17	9	10	17	38	31	29	30	39	282
WARNT	Warrants	1	2	0	4	4	1	3	6	0	4	4	5	34
WELFA	Welfare Check	11	8	13	9	11	15	11	9	13	7	5	12	124
WILDL	Wildlife	0	0	0	0	0	0	1	0	0	0	0	0	1
XFOOT	Neighborhood Foot	45	25	19	29	45	37	34	21	8	9	2	3	277
XTRAW	Extra Watch	4	0	7	28	28	24	56	69	51	54	57	40	418
Monthly Total		553	449	493	556	540	581	644	664	582	603	649	625	6942
Yearly Total: 6942														

**CITY OF GOODLAND**  
**TREASURER'S FINANCIAL STATEMENT**  
Goodland, Kansas

For the period from October 1, 2025 to December 31, 2025

FUNDS	PREVIOUS BALANCE	RECEIPT	DISBURSEMENT	CURRENT BALANCE
Special Highway	56,509.94	31,390.41	19,698.53	68,201.82
Self Insurance	510,724.38	130,042.52	103,292.38	537,474.52
Airport Fund	381,499.21	13,543.14	0.00	395,042.35
General Operating	728,060.83	769,037.05	819,214.32	677,883.56
Bond & Interest	26,366.09	9,593.05	0.00	35,959.14
Library	13,806.35	6,714.69	20,521.04	0.00
Sales Tax	92.38	68,255.62	66,225.00	2,123.00
Electric Utility	1,101,484.42	1,702,927.77	1,492,249.47	1,312,162.72
Municipal Court Diversion Fees	16,038.53	8,110.78	4,036.41	20,112.90
Law Enforcement	66,785.09	630.17	0.00	67,415.26
Electric Meter Deposit	146,340.68	272.15	50.00	146,562.83
Water Utility	255,805.75	405,487.87	278,726.49	382,567.13
Water Service Deposit	90,539.99	625.00	0.00	91,164.99
Sewer Utility	164,744.78	88,756.14	67,240.20	186,260.72
Special Park & Rec.	11,942.84	4,037.98	3,300.00	12,680.82
Vehicle Inspections(VIN)	39,193.95	2,731.93	12,478.19	29,447.69
Grant Imp Reserve Fund	18,993.21	5,172.54	0.00	24,165.75
CID Project Fund	20,254.17	59,769.99	80,024.16	0.00
Health and Sanitation	47,863.00	151,455.68	150,584.00	48,734.68
Fire Equipment	0.00	0.00	0.00	0.00
Airport Improvement	-201,950.30	0.00	9,423.70	-211,374.00
CDBG Grant	0.00	0.00	0.00	0.00
Capital Imp. Reserve	6,477,443.66	453,382.27	182,922.57	6,747,903.36
Insurance Proceeds	5,914.16	64.51	0.00	5,978.67
Employee Benefit	273,314.27	25,623.15	176,436.99	122,500.43
Library Emp. Benefit	2,677.02	1,310.20	3,987.22	0.00
State Water Fund	7,553.67	2,861.59	3,655.52	6,759.74
Museum Endowment	103,107.58	11,934.57	150.00	114,892.15
Street & Project Improvement	0.00	0.00	0.00	0.00
Cemetery Improvement	264,983.60	4,704.08	3,750.00	265,937.68
Sales Tax Street Imp Project	0.00	6,802,748.98	128,543.60	6,674,205.38
Electric Reserve	608,008.54	5,379.48	30,000.00	583,388.02
Water Reserve	344,521.73	8,231.80	0.00	352,753.53
ARPA	0.00	0.00	0.00	0.00
Efficiency KS Project	1.61	412.08	411.39	2.30
Sewer Reserve	214,069.60	2,144.76	0.00	216,214.36
M.E.R.F.	3,569,907.61	130,730.84	28,263.72	3,672,374.73
Total	15,366,598.34	10,908,082.79	3,685,184.90	22,589,496.23

AVAILABLE CASH	PREVIOUS BALANCE	CURRENT BALANCE
Cashier's Change	2,000.00	2,000.00
Checking Accounts:		
WESTERN STATE BANK		13,397,716.93
Investments	8,707,779.30	9,189,779.30
Total Available Cash	8,709,779.30	22,589,496.23

**CITY OF GOODLAND**  
**TREASURER'S FINANCIAL STATEMENT**  
Goodland, Kansas

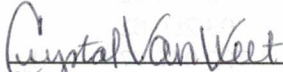
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**LIABILITIES AND OBLIGATIONS**

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GENERAL OBLIGATION BONDS, SERIES 2016	2,565,000.00
2017 GENERAL OBLIGATION BOND	555,000.00
VEHICLE LEASE PURCHASE	128,470.00
2025 GENERAL OBLIGATION BOND	6,650,000.00
<b>TOTAL</b>	<b>9,898,470.00</b>

I, Crystal Van Vleet, do hereby certify that the above statement is correct.

  
Signature

City Treasurer  
Title