



# CITY COMMISSION AGENDA

## MONDAY, MARCH 2, 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**
    - A. 517 Sherman Av. – Environmental Code Violation
  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. 02/17/2026 Commission Meeting Minutes
    - B. Appropriation Ordinances 2026-05; 2026-05A; and 2026-P05
  5. **PRESENTATIONS & PROCLAMATIONS**
    - A. Bernadette Mills – Restoring Playas and Goodland’s Water
  6. **ORDINANCES AND RESOLUTIONS**
    - A. Resolution 2026-05 Cemetery Caretaker Contract
  7. **FORMAL ACTIONS**
    - A. Property Insurance Renewal
    - B. CMB License: Goodland Store, LLC
    - C. Airport Terminal Restaurant Lease – New
    - D. Progress Update on 621 W. 17<sup>th</sup> St.
  8. **DISCUSSION ITEMS**

None this meeting.
  9. **REPORTS**
    - A. City Manager
      - (1) Manager Memo
      - (2) Police Monthly Activity Report
      - (3) Drone Grant not successful
      - (4) Building Official report – 408 W. 6<sup>th</sup> St., other properties
      - (5) Airport Terminal project update
      - (6) Electrical project financing – results of discussion with bond attorney
  10. **ADJOURNMENT**
    - A. Next Regular Meeting is Monday, March 16, 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: March 2, 2026  
SUBJECT: Agenda Report

### 3. Consent Agenda:

- A. 2-17-2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-05; 2026-05A; 2026-P05

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

### 4. PRESENTATIONS & PROCLAMATIONS

- A. Bernadette Mills – Restoring Playas and Goodland’s Water

### 5. Ordinances and Resolutions:

#### A. **Resolution 2026-05 Cemetery Caretaker Contract**

Resolution 2026-05 pertains to the renewal of the City’s Cemetery Maintenance Services Agreement with Joni Guyer, which is up for renewal in 2026. Cemetery Board members are satisfied with Joni and recommend renewing the contract. Joni is responsible for all her equipment and tools needed to maintain the cemetery. As seen in the cemetery maintenance agreement also included in the packet, the city does provide street materials for the repair/maintenance of cemetery roadways, provide flowers, weed control chemicals, any new construction and maintain waterline and pipe damage.

*RECOMMENDED MOTION: "I move that we approve Resolution 2026-05 for the renewal of the Cemetery Maintenance Services Agreement with Joni Guyer."*

### 6. Formal Actions

#### A. **Property Insurance Renewal**

The City’s property and liability insurance is up for renewal, as our term is from April 1 to March 31 annually. Jacque Livengood of Eklund Insurance, who the City uses to quote various insurance companies, will be at the meeting to answer any questions on the City’s insurance quote. City staff has been talking to another insurance company vendor; but, has not received a quote or proposal at time of the agenda packet.

*RECOMMENDED MOTION: "I move that we approve the property and liability insurance policy as presented in the amount of \$523,434 with the addition of cyber liability yet to come to Eklunds Insurance."*

**B. CMB License: Goodland Store, LLC (if approvals received)**

Attached is a CMB license application due to the new owners for Cowboy Corner Express which is Goodland Store, LLC. for sale in original and unopened containers not for consumption on premises.

RECOMMENDED MOTION: *"I move that we approve the 2026 CMB License application for Goodland Store, LLC for sale in original and unopened containers not for consumption on the premises."*

**C. Airport Terminal Restaurant Lease – New**

Francisco Martinez, L&T Restaurant operator, is proposing to start operations at the airport terminal building April 1. The proposed lease is included in your Agenda Packet and is for a one-year term with an automatic renewal option.

RECOMMENDED MOTION: *"I move that we approve the lease agreement with L&T Restaurant, c/o Francisco Martinez as presented."*

**D. Progress Update on 621 W. 17th St.**

**7. DISCUSSION ITEMS**

None this meeting.

**8. Reports:**

A. City Manager

- Manager Memo
- Police Monthly Activity Report
- Drone Grant not successful
- Building Official report – 408 W. 6th St., other properties
- Airport Terminal project update
- Electrical project financing – results of discussion with bond attorney

B. City Commissioners

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

C. Mayor

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

**GOODLAND CITY COMMISSION**  
**Regular Meeting**

**February 17, 2026**

**5:00 P.M.**

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

**Mayor Showalter led Pledge of Allegiance**

**PUBLIC COMMENT**

- A. Jake Kling** stated, as a citizen I would like to express my gratitude to the city employees. Recently I received my utility bill and usage was astronomical. I discussed the usage with numerous employees and Neal was finally sent to my property to check meter. Your employees deal with many frustrating people and go beyond to help citizens. I appreciated the help I received from them; they all know what they are doing. Mayor Showalter stated, Jake’s comments are not restricted to Jake. All citizens get this same service and we appreciate that from our employees.

**CONSENT AGENDA**

- A. 02/02/26 Commission Meeting Minutes**  
**B. Appropriation Ordinances: 2026-04, 2026-04A and 2026-P04**  
**ON A MOTION** by Vice-Mayor Howard to approve Consent Agenda **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 4-0.**

**ORDINANCES AND RESOLUTIONS**

- A. Resolution 2026-02: Designating Depositories** – Kent stated, this is the annual resolution approved by the commission designating bank depositories for City funds as Western State Bank, FNB Bank and THE BANK. Commissioner Artzer asked, is there a reason we do not use the other bank? Mary stated, they indicated to me they do not need the City funds. **ON A MOTION** by Commissioner Artzer to approve Resolution 2026-02: Designating Depositories **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 4-0.**
- B. Resolution 2026-03: 2026 GAAP Waiver** – Kent stated, another resolution approved annually by commission. Most cities across the State approve the waiver because of additional costs required by GASB without waiver. Commissioner Artzer asked, would we ever consider moving to cash basis? Kent stated, it would be very difficult because of costs and you cannot depreciate your infrastructure and streets. It is really for bigger cities, if they do it at all. It would be hard to start the process and your audit would cost a lot more. **ON A MOTION** by Commissioner Artzer to approve Resolution 2026-03: 2026 GAAP Waiver **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 4-0.**
- C. Resolution 2026-04: Electric Department Reclassification of Commercial Meters** – Kent stated, city code requires us to evaluate commercial meter usage to determine what criteria meter meets. This resolution reclassifies commercial meters based on customer consumption for past year. The resolution lists a number of commercial meters that go from large to small commercial and small to large commercial. Mayor Showalter asked, how often do we perform review? Shauna stated, we were doing annually then when rates changed a few years ago, we have not done review. Customer’s

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will be notified of change by letter and change will take effect on billing in March. Commissioner Cloyd asked, when will we perform review going forward? Shauna stated, plan is in February. **ON A MOTION** by Commissioner Artzer to approve Resolution 2026-04: Electric Department Reclassification of Commercial Meters **seconded** by Commissioner Cloyd. **MOTION carried on a VOTE of 4-0.**

**FORMAL ACTIONS**

- A. Reappointment KMEA Board of Directors: Director 2, Chris Douglas** – Dustin stated, Chris Douglas has been on KMEA board a number of years. As part of our membership, we also appoint Director 1 and alternate with two-year terms. Chris will also begin attending KMEA EMP2 meetings in June with our new power contract with KMEA. Mayor Showalter asked, what is stipend we give for being on board. Kent stated, we pay travel costs to attend meetings. Dustin stated, Chris attends meetings and now we will have more opportunities being a purchasing member of KMEA. Commissioner Cloyd asked, with reappointment, how long has he served on board? Dustin stated, I believe this is his third appointment. **ON A MOTION** by Mayor Showalter to approve the reappointment of Chris Douglas as Director 2 on KMEA Board of Directors **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 4-0.**
- B. City Attorney Contract Renewal** – Jake stated, contract is two-year term with auto renewal but compensation terms can be reviewed annually. This is review of contract. Jake distributed city prosecutor rates for other cities in the state to commission. In my role as City Attorney, I am general counsel for commission, but also provide city prosecution. In our situation, Kent felt we should look at the two different positions, even though I serve in both capacities. For 2026 renewal, does commission want to review contract annually or every two years? Mayor Showalter asked, what works best for you? Jake stated, it makes no difference to me. Commissioner Cloyd stated, it is helpful to see what other communities around state are paying for services, we are somewhat low. Jake stated, there is a benefit that I serve in both positions. We need to remember Goodland is a small community and we have been very involved in City activities. Sherman County Attorney is paid about \$110,000, which some of salary is paid by state. He also has his own budget and two employees paid by the county. Mayor Showalter asked, there is language regarding additional work stricken from contract. Jake stated, we are more involved with what the city is doing. That references jobs that are outside attorney costs. I am proposing those additional costs be included in contract costs so there will be no additional costs for city. Commissioner Cloyd asked, have the office expenses previously been in contract? Jake stated, no that is new, we do not have a city budget and city has a benefit for costs incurred by office like paper, internet, etc. This is my 10<sup>th</sup> year and everyone works together very well. **ON A MOTION** by Mayor Showalter to approve renewal of the contract with Jake Kling as City Attorney **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 4-0.**
- C. Contract-Cameron Cross: Repaint Big Easel Painting** – Kent stated, project was identified in the 2026 budget. Staff is working with Sherman County Community Development to bring Cameron Cross, original artist for the Big Easel, to Goodland to repaint and repair the painting on the Big Easel. The contract is needed to obtain a work visa for Cameron to come to Goodland from Canada. The contract proposed is very similar to previous contract in 2012 when Cameron completed repaint and repair work on the painting. Cameron is charging the same rate; however, there will be other costs involved including hiring a crane, paint supplies, food budget and housing for maximum of 30 days. If amount goes beyond what city has budgeted, SCCD has funds to assist with costs. His plan is to come in September. Mayor Showalter asked, are there concerns that costs are based on 2012 budget? Kent stated, there is a little increase from 2012 but we will not know until book travel.

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When originally painted, he was able to stay in rental house owned by Ron Harding then last time we worked out a rental for him. Commissioner Cloyd asked, is there a local crane? Curious about the costs to bring a crane into Goodland. Kent stated, the costs were not exorbitant but cannot remember where we got it from. Commissioner Cloyd asked, is our cost estimate real? Kent stated, we do not have issue with estimate. Commissioner Artzer asked, is 30-day time limit adequate? Kent stated, yes unless we experience high winds like today. We will add fencing or security around painting while painting is on the ground. Commissioner Artzer asked, is SCCD just providing funds for excess costs or helping pay expenses? Kent stated, we budgeted for the project; they will pay for any costs exceeding our budget. We have no formal agreement with SCCD. **ON A MOTION by Commissioner Artzer to approve the contract with Cameron Cross to repaint the Big Easel Painting seconded by Commissioner Cloyd. MOTION carried on a VOTE of 4-0.**

## DISCUSSION

- A. Request to submit a grant application for community beautification project** – Kent stated, Jeremy Cloyd has discussed a possible grant application with Sherman County Community Foundation to assist with a community beautification project. He wants to work with foundation to obtain a grant from Dane Hansen Foundation to help citizens clean up property. He is trying to give incentives for citizens to clean up their properties. Jeremy is enthusiastic and ready to contact property owners about incentive to clean up their properties. We would like to see if commission is in agreement or have concerns. Mayor Showalter stated, anytime we have community member spearheading these projects it is beneficial. Commissioner Cloyd stated, if the grant assists people to clean up their property it is a good idea. Consensus of commission is in agreement for Jeremy to work with the Foundation.

## REPORTS

- A. City Manager - 1.** Manager memo, January month end fund balance report, Police monthly activity report and 2025 Use of Force Analysis Report are in the packet. **2.** I signed renewal of FAA lease for FAA owned navigation, communication and weather aid facilities on airport property. It was signed twenty years ago, simple lease but want to make sure commission is aware. **3.** On the airport terminal building the water/sewer connection for barbershop is complete. Street crew is pouring concrete in floor, will put wall back and have to complete carpet for area. We had other costs come up in order to get restaurant lease moving ahead. We had to replace the electrical breaker box that was out of code and will have to replace engine on the hood. Building is showing age but working through items. Commissioner Cloyd asked, will hood be replaced by April 1<sup>st</sup> when restaurant wants to open. Kent stated, vendor is out of Hays and I have been talking to him. Only the engine will need replace, not the entire hood. **4.** Zach stated, on 216 E Hwy 24 Lot D5 all trash has been removed, property scrubbed down and installed new toilets. They are replacing furnace, refrigerator and stove top. I have removed property from nuisance list. **5.** Mary stated, we have been notified by another municipality that the vendor we use to process credit cards is increasing costs by about 100%. The vendor has not notified us directly. This cost is absorbed by the city and uncertain how long we can afford to continue absorbing the cost. We are uncertain what the cost is for our new system we are transferring to in near future. **6.** Kent stated, 1008 Main was previously owned by city then transferred to the college. We have been notified the College received a federal grant in the amount of \$1.7M to rehabilitate building. This is good news; they have been waiting on award for two years. Commissioner Cloyd asked, what are college plans for building? Mayor Showalter stated, we plan to use as a maker's space for students and instructors to interact with community. It will be nice to have building refurbished. **7.** Commissioner Artzer stated, I saw Senator Marshall

was in town, did he stop by? Kent stated, I did not have contact this time, which is not unusual. They come to town for many different reasons. **8.** Mayor Showalter stated, in last couple weeks I have received complaints about properties in town. Is there a way for people to report properties directly to Zach? Kent stated, there is a manner on the website for them to submit information, then I pass to proper personnel. They can also call city hall to talk to Zach directly. Josh stated, all departments have a contact page they can submit information. Mayor Showalter asked, can they attach pictures? Zach stated, I have a complaint form that we can put on website to allow file uploads. Kent stated, we would want a limit on upload. Joshua stated, the website has limitations for uploads. They also can provide a link. Zach stated, if they give me a number or email, I respond back. Joshua stated, there will be a problem if submit anonymous if Zach responds because it will be bounced back to us. **8.** Kent stated, one of our water wells needs major repair. Neal stated, the meter for Well 12 by treatment plant died. We are trying to find a meter to fit our system. I had a quote but meter was not efficient with our SCADA system. We need well to communicate with our system.

**B. City Commissioners**

**Vice-Mayor Howard – 1.** I appreciate we have many employees willing to help to keep things running.

**Commissioner Artzer – 1.** Thanks to electrical department on power outage over weekend. Appreciate your hard work.

**Commissioner Cloyd - 1.** Echo Commissioner Artzer comments. Outage occurred during night but everything was up and running by morning.

**Commissioner Redlin – 1.** Absent, No Report

**C. Mayor Showalter– 1.** Echo comments of other commissioners.

**ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Cloyd seconded by Vice-Mayor Howard. Motion carried by unanimous VOTE; meeting adjourned at 6:30 p.m. Next meeting is scheduled for March 2, 2026.**

ATTEST:

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

\_\_\_\_\_  
**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:** March 2, 2026

**ITEM:** Resolution 2026-06 Abatement of 517 Sherman Ave Environmental Code

**NEXT STEP:** Set the Public Hearing

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

The Enforcing Officer is presenting information regarding the environmental nuisance at 517 Sherman Avenue on February 2, 2026. By Resolution 2026-01 the governing body set a public hearing for March 2, 2026. Up to this point violations still exist on this property. Contact has not been made by the property owner since the summer of 2025.

**IV. BACKGROUND INFORMATION:**

General lack of maintenance and is an attractive nuisance to children, vagrants, criminals, insects, and animals — Property brings down the value of the neighborhood – 2 inoperable motor vehicles - dilapidated un safe accessory structure – refuse scattered – stagnant water—weeds and vegetation overgrowth

April 9, 2018 – statement of enforcing officer regarding similar types of violations with a different individual addressed in the letter.

April 29, 2025 – A letter was sent via certified mail to Casandra Musil regarding the violations on her property. A short time after the letter was received the property owner contacted me. It was agreed to give time to allow the clean-up of the property. The fence that has been disassembled in the backyard and laying on the ground was agreed upon to not have to be thrown away as it can be used for a fence for that property. There was a small car and a motorcycle in the rear of the property that are no longer there. The motor cycle has since been moved towards

the front of the property.

November 19, 2025 – Final Notice was sent, via certified mail and received on December 2, 2025 at 10:37 am, for compliance with the previously stated violations as progress had completely stopped and no mowing was even occurring toward the yard of the 2<sup>nd</sup> half of the year.

February 2, 2026 – Brought in front of the Governing Body to set the public hearing to move forward in abating the nuisances. Since no further correspondence has been made.

February 25, 2026 – Complaints from neighboring properties regarding trash being blown into their yards from 517 Sherman Avenue.

**III. FISCAL IMPACTS:**

If the owner fails to complete the abatement of the environmental code violations the City will have to abate the conditions and bill the property owner.

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

Staff is recommending to adopt Resolution 2026-0 to set the public hearing for abatement of the environmental code violations located at 517 Sherman Avenue.

RESOLUTION NO. 2026-06

A RESOLUTION PERTAINING TO THE ABATEMENT OF THE ENVIRONMENTAL CODE VIOLATIONS AT 517 SHERMAN AVE.; PROVIDING NOTICE OF INTENT TO ABATE AND ASSESS ANY COSTS INCURRED AGAINST THE PROPERTY

WHEREAS, Sec. 7-208 of the Goodland Municipal Code establishes it to be unlawful for any person to allow to exist on any residential, commercial or industrial premises, conditions which are injurious to the health, safety or general welfare of the residents of the community or conditions which are detrimental to adjoining property, the neighborhood, or the city; and

WHEREAS, the property at 517 Sherman Ave. in Goodland and property owner(s) Casandra Musil has been found to be in violation of Sec. 7-208 of the Goodland Municipal Code; and

WHEREAS, the Code Enforcement Officer as authorized representative of the public officer did on February 2, 2024 file an affidavit with the City Clerk pursuant to Sec. 7-211(c) of the Goodland Municipal Code.

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

SECTION 1. That the City Clerk shall cause this resolution to be published two consecutive weeks in the official City newspaper.

SECTION 2. That the public officer or authorized representative of the public officer shall cause this resolution shall be posted on the premises where such conditions exist.

SECTION 3. That the City of Goodland hereby authorizes the public officer or other agents of the City to abate the conditions causing the violation at 517 Sherman Ave at the end of two consecutive weeks after the resolution has been published.

SECTION 4. That all costs incurred as a result of abatement shall be paid within 30 days or will be assessed as a special assessment charged against the lot or parcel of land on which the nuisance was located.

PASSED AND ADOPED this 2nd day of March, 2026 by the Governing Body of the City of Goodland, Kansas.

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

ATTEST:

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Mary P. Volk, City Clerk

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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2299 1000 BULBS.COM										
1052288	1	1/22/26	21428	45W LED BULBS X6		11-03-3030		449.94	73652	3/02/26
1053557	1	1/29/26	21431	LED WALL PACK		15-42-3010		172.13	73652	3/02/26
								-----		
								622.07		
3784 AMAZON CAPITAL SERVICES										
194P-TM3G-FMPP	1	2/23/26		FRAMES/BATHROOM PICTURES		15-44-3120		39.89	73653	3/02/26
1LVJ-PG1V-YMGH	1	2/22/26		BOOK/SURRENDER TO LEAD		11-02-3120		16.49	73653	3/02/26
1LVJ-PG1V-YMGH	2	2/22/26		HIGHLIGHTERS, POST ITS		15-44-3120		12.71	73653	3/02/26
1LVJ-PG1V-YMGH	3	2/22/26		CENTER PULL PAPER TOWELS		11-23-3110		32.45	73653	3/02/26
1PT4-YGPQ-HPYR	1	2/23/26		4U NETWORK CABINET		11-23-3060		69.90	73653	3/02/26
								-----		
								171.44		
2871 AMERICAN FAMILY LIFE										
PR20260220	1	2/20/26		AFLAC CANCER		11-00-0012	N	33.18	3046392	2/27/26 E
PR20260220	2	2/20/26		AFLAC ACCIDENT		11-00-0012	N	44.50	3046392	2/27/26 E
PR20260220	3	2/20/26		AFLAC ACCIDENT		15-00-0012	N	41.28	3046392	2/27/26 E
PR20260220	4	2/20/26		AFLAC ACCIDENT		23-00-0012	N	14.09	3046392	2/27/26 E
PR20260220	5	2/20/26		AFLAC ST DISB		11-00-0012	N	28.08	3046392	2/27/26 E
PR20260220	6	2/20/26		AFLAC ST DISB		15-00-0012	N	65.52	3046392	2/27/26 E
PR20260220	7	2/20/26		AFLAC ST DISB		23-00-0012	N	24.84	3046392	2/27/26 E
PR20260220	8	2/20/26		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046392	2/27/26 E
PR20260220	9	2/20/26		AFLAC LIFE		11-00-0012	N	21.31	3046392	2/27/26 E
PR20260220	10	2/20/26		SPEC HLTH EVENT		11-00-0012	N	24.06	3046392	2/27/26 E
PR20260220	11	2/20/26		SPEC HLTH EVENT		15-00-0012	N	1.98	3046392	2/27/26 E
								-----		
								301.60		
1389 AMERICAN FID										
PR20260220	1	2/20/26		AF CANCER AT		11-00-0012	N	39.55	3046389	2/27/26 E
PR20260220	2	2/20/26		AF CANCER AT		15-00-0012	N	16.90	3046389	2/27/26 E
PR20260220	3	2/20/26		AF CANCER AT		21-00-0012	N	4.95	3046389	2/27/26 E
PR20260220	4	2/20/26		AF CANCER AT		23-00-0012	N	4.95	3046389	2/27/26 E
PR20260220	5	2/20/26		AMER FID CANCER		11-00-0012	N	124.10	3046389	2/27/26 E
PR20260220	6	2/20/26		AMER FID CANCER		15-00-0012	N	115.00	3046389	2/27/26 E
PR20260220	7	2/20/26		AMER FID CANCER		21-00-0012	N	13.48	3046389	2/27/26 E
PR20260220	8	2/20/26		AMER FID CANCER		23-00-0012	N	13.47	3046389	2/27/26 E
PR20260220	9	2/20/26		AMER FID LIFE		11-00-0012	N	236.54	3046389	2/27/26 E
PR20260220	10	2/20/26		AMER FID LIFE		15-00-0012	N	239.16	3046389	2/27/26 E
PR20260220	11	2/20/26		AMER FID LIFE		21-00-0012	N	71.25	3046389	2/27/26 E
PR20260220	12	2/20/26		AMER FID LIFE		23-00-0012	N	71.25	3046389	2/27/26 E
PR20260220	13	2/20/26		AM FID ACCIDENT		11-00-0012	N	150.85	3046389	2/27/26 E
PR20260220	14	2/20/26		AM FID ACCIDENT		15-00-0012	N	84.75	3046389	2/27/26 E
PR20260220	15	2/20/26		AM FID ACCIDENT		21-00-0012	N	8.73	3046389	2/27/26 E
PR20260220	16	2/20/26		AM FID ACCIDENT		23-00-0012	N	8.72	3046389	2/27/26 E
PR20260220	17	2/20/26		AM FID HOSPITAL		15-00-0012	N	26.99	3046389	2/27/26 E
PR20260220	18	2/20/26		AM FID HOSPITAL		21-00-0012	N	7.97	3046389	2/27/26 E
PR20260220	19	2/20/26		AM FID HOSPITAL		23-00-0012	N	7.96	3046389	2/27/26 E
PR20260220	20	2/20/26		AM FD DISABILTY		11-00-0012	N	101.50	3046389	2/27/26 E
PR20260220	21	2/20/26		AM FD DISABILTY		15-00-0012	N	18.48	3046389	2/27/26 E
PR20260220	22	2/20/26		AF CRITICAL CR		11-00-0012	N	18.86	3046389	2/27/26 E
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INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
					AMERICAN FID			1385.41		
					1390 AMERICAN FIDELITY					
PR20260220	1	2/20/26		AF MED REIMBURS	11-00-0012	N	485.02	3046390	2/27/26	E
PR20260220	2	2/20/26		AF MED REIMBURS	15-00-0012	N	440.85	3046390	2/27/26	E
PR20260220	3	2/20/26		AF MED REIMBURS	21-00-0012	N	62.50	3046390	2/27/26	E
PR20260220	4	2/20/26		AF MED REIMBURS	23-00-0012	N	62.50	3046390	2/27/26	E
					AMERICAN FIDELITY			1050.87		
					374 BLACK HILLS ENERGY					
GEN26-82	1	2/24/26		GAS CHARGES/POWER PLANT	15-40-2090		613.45	73654	3/02/26	
GEN26-83	1	2/19/26		GAS CHARGES/POLICE DEPT	11-03-2100		1101.92	73654	3/02/26	
GEN26-84	1	2/18/26		GAS CHARGES/CEMETERY	11-19-2100		385.23	73654	3/02/26	
					BLACK HILLS ENERGY			2100.60		
					2015 CONST.NEWENERGY					
4515706	1	2/12/26		GAS CHARGES/JANUARY 2026	11-11-2100		1109.90	73655	3/02/26	
4515726	1	2/12/26		GAS CHARGES/CITY OFFICE	15-44-2100		229.83	73655	3/02/26	
4515726	2	2/12/26		GAS CHARGES/CITY OFFICE	21-40-2100		229.83	73655	3/02/26	
					CONST.NEWENERGY			1569.56		
					891 DAN BRENNER FORD-MERCURY,					
08027	1	11/19/25		REPLACE OIL SENSOR/#49	15-00-0006		774.65	73656	3/02/26	
08450	1	1/21/26		OIL PAN GASKET/REAR MAIN/#40	15-40-3170		2140.79	73656	3/02/26	
102657	1	2/04/26		VALVE ASSEMBLY/#3	11-03-3170		49.46	73656	3/02/26	
102664	1	2/10/26		GASKET, PUMP/SENDER #6	11-03-3170		395.35	73656	3/02/26	
					DAN BRENNER FORD-MERCURY,			3360.25		
					1867 DEMARS PENSION CONSULTING					
0795810	1	2/18/26		BASE FEE & PARTICIPANT FEE	11-02-2140		640.00	73657	3/02/26	
					DEMARS PENSION CONSULTING			640.00		
					172 EKLUND					
3891	1	2/17/26		BOND/HARDESTY	11-04-2140		100.00	73658	3/02/26	
					EKLUND			100.00		
					4203 ERHART, JASON					
GEN26-85	1	1/12/26		PANTS/ERHART REIMBURSE	11-03-3160		98.09	73659	3/02/26	
					ERHART, JASON			98.09		
					517 EVANS, BIERLY, HUTCHISON &					
16508	1	1/28/26		GOODLAND AIRPORT RWY	31-01-2040	M	5000.00	73660	3/02/26	
					EVANS, BIERLY, HUTCHISON &			5000.00		
					211 FARM PLAN					
2773626	1	2/11/26		HYDAULIC HOSE & FITTING	15-42-3060		64.14	73661	3/02/26	

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				211 FARM PLAN						
				FARM PLAN				64.14		
				4131 FEDS APPAREL						
D2825	1	1/23/26	21539	LONG SLEEVE SHIRTS/GRANT		36-01-4010		880.52	73662	3/02/26
				FEDS APPAREL				880.52		
				205 FRONTIER AG						
132538	1	1/26/26		TIRE REPAIR		21-42-3170		23.33	73663	3/02/26
132759	1	2/05/26		TPMS SENSOR/#2		11-03-3170		72.76	73663	3/02/26
132863	1	2/12/26		TIRE REPAIR/#34		21-40-3170		21.40	73663	3/02/26
132957	1	2/18/26		TIRE REPAIR/#45		11-06-3170		21.40	73663	3/02/26
133009	1	2/20/26		TIRE REPAIR/#38		23-41-3170		23.33	73663	3/02/26
753840	1	2/20/26		FREIGHT/DIDN'T RECEIVE PACKAGE		23-41-3130		31.02	73663	3/02/26
753843	1	2/20/26		FREIGHT/GREENLEE CTSC SERVICE		15-42-3130		23.26	73663	3/02/26
753845	1	2/20/26		FREIGHT/KDHE		21-40-3130		19.30	73663	3/02/26
				FRONTIER AG				235.80		
				4181 GOODLAND FURNITURE & SLEE						
000733	1	1/30/26		CARPET TILES & ADHESIVE/AIRPOR		11-13-3030		1902.50	73664	3/02/26
				GOODLAND FURNITURE & SLEE				1902.50		
				3100 GRAINGER						
9817950398	1	2/23/26	21579	REPLACEMENT COIL X 3		15-40-3060		464.47	73665	3/02/26
				GRAINGER				464.47		
				3610 GUYER, JONI R.						
GEN26-79	1	3/02/26		CEMETERY CARE/MARCH 2026		11-19-2140	M	4073.33	73666	3/02/26
				GUYER, JONI R.				4073.33		
				4200 HATCHER, CONSTANCE						
GEN26-76	1	2/13/26		OVERPAYMENT/521 W 8TH #5		15-44-3180		6.84	73667	3/02/26
				HATCHER, CONSTANCE				6.84		
				391 HOOVER LUMBER						
372197	1	1/27/26		WIRE BLK 500'		15-42-3030		185.30	73671	3/02/26
372199	1	1/27/26		WET FILTER/DUST FILTER		11-11-3120		58.48	73671	3/02/26
372232	1	1/28/26		PAINT/WOMEN'S RESTROOM		11-02-3030		116.16	73671	3/02/26
372278	1	1/29/26		PAINT		15-42-3030		24.84	73671	3/02/26
372311	1	1/29/26		PAD VNY PROT 1/2" CL		15-40-3120		4.63	73671	3/02/26
372372	1	1/30/26		PAINTERS TAPE, MASKING FILM		11-13-3030		27.52	73671	3/02/26
372435	1	2/02/26		PINE, PLYWOOD, WOOD GLUE		11-13-3030		92.81	73671	3/02/26
372442	1	2/02/26		1X4X8 #2 PINE X 3		11-13-3030		17.07	73671	3/02/26
372447	1	2/02/26		GLOVES X 2		11-15-3160		38.68	73671	3/02/26
372470	1	2/02/26		FRP .09"X4'X8' PANEL		11-13-3030		56.99	73671	3/02/26
372472	1	2/02/26		CEMENT SANDER		11-13-3030		60.00	73671	3/02/26
372488	1	2/03/26		PAINT BRUSHES		11-11-3120		15.99	73671	3/02/26

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391 HOOVER LUMBER										
372494	1	2/03/26		FLOOR SCRAPER & BLADES		11-11-3020		44.62	73671	3/02/26
372527	1	2/03/26		FLOOR COAT & FLOOR PRIMER		11-13-3030		229.48	73671	3/02/26
372748	1	2/09/26		ACETONE, MIX CONTAINER		15-42-3120		30.01	73671	3/02/26
372771	1	2/09/26		100# COMMERCIAL SAND-MEDIUM		11-11-3120		59.37	73671	3/02/26
372861	1	2/11/26		DUAL RANGE VOLTAG TESTER		11-11-3020		31.49	73671	3/02/26
372912	1	2/12/26		SAW BLADE TACT CUT 14"		11-11-3120		74.99	73671	3/02/26
372951	1	2/13/26		SHEETROCK, SCREWS,STUDS,COMPND		11-13-3030		114.66	73671	3/02/26
372961	1	2/13/26		1 1/8" BLADE		11-11-3120		99.87	73671	3/02/26
372987	1	2/13/26		WOOD SHIMS 8", SCREWS,SANDDISC		11-13-3030		72.42	73671	3/02/26
373133	1	2/17/26		FLOOR SANDER, 15" SCRAPER DISC		11-13-3030		80.00	73671	3/02/26
373140	1	2/17/26		COMPOUND, TAPE, BOX COVER,SEAL		11-13-3030		29.54	73671	3/02/26
373141	1	2/17/26		SHEETROCK 1/2" 4X8		11-13-3030		12.32	73671	3/02/26
373145	1	2/17/26		QUIK MIX CONCRETE		11-11-3020		24.29	73671	3/02/26
373189	1	2/18/26		PAINT SUPPLIES		11-11-3120		94.37	73671	3/02/26
373191	1	2/18/26		JOINT COMPOUND,ROLLER		11-13-3030		60.41	73671	3/02/26
373211	1	2/18/26		PAINT SUPPLIES		11-13-3030		27.18	73671	3/02/26
373224	1	2/19/26		BLADES, ADAPTER, MARKERS		11-11-3120		69.83	73671	3/02/26
373225	1	2/19/26		1X4X8 #2 PINE, 1X4X16 #2 PINE		11-13-3030		38.90	73671	3/02/26
373225	2	2/19/26		MAGNETIC TAPE MEASURE		11-11-3020		24.29	73671	3/02/26
373226	1	2/19/26		CMPLT TLT CHMP4 ELNG		15-40-3030		258.86	73671	3/02/26
373228	1	2/19/26		CAULK		11-13-3030		8.26	73671	3/02/26
373228	2	2/19/26		CAULK GUN		11-11-3020		19.99	73671	3/02/26
373233	1	2/19/26		CHOCOLATE MOUSSE, SAMPLE		11-13-3030		6.99	73671	3/02/26
373238	1	2/19/26		WAX FREE SEAL KIT		15-40-3030		16.12	73671	3/02/26
373276	1	2/20/26		1/2" SEAL, BOX COVER,PAINT		11-13-3030		48.31	73671	3/02/26
373294	1	2/20/26		PAINT		11-13-3030		45.99	73671	3/02/26
373299	1	2/20/26		KYS, NAIL 7/8" METAL TRIM		11-13-3030		31.02	73671	3/02/26
373343	1	2/23/26		CLEANER, ADHESIVE, SELF LEVELR		11-13-3030		84.49	73671	3/02/26
373350	1	2/23/26		GFCI ST RECPT 20AMP, OUTLETBOX		11-13-3030		221.12	73671	3/02/26
373366	1	2/23/26		1/4" TROWL V-NOTCH		11-13-3030		2.69	73671	3/02/26
373368	1	2/23/26		1.25" NAIL METAL TRIM		11-13-3030		4.13	73671	3/02/26
373387	1	2/23/26		CARPET GOLD, METAL TRIM		11-13-3030		25.71	73671	3/02/26
373391	1	2/23/26		3/8"X20' ROD, GLUE		11-13-3030		32.37	73671	3/02/26
373395	1	2/23/26		CARPET CLEANER		11-13-3030		17.09	73671	3/02/26
373396	1	2/23/26		TOILET LEVER		11-17-3030		31.49	73671	3/02/26
53807	1	2/10/26		3-0X6-8 STEEL DOOR W/WINDOW		11-13-3030		659.99	73671	3/02/26
K72137	1	1/26/26		SPACKEL		15-42-3030		33.11	73671	3/02/26
K72495	1	2/03/26		FLOOR COAT & CONCRETE REPAIR		11-13-3030		202.48	73671	3/02/26
K72495	2	2/03/26		SAND DISC, EPOXYSHIELD DEGREAS		11-13-3030		26.08	73671	3/02/26
								-----		
HOOVER LUMBER								3692.80		
3427 HUBER & ASSOCIATES										
cw243752	1	1/02/26		ENTERPOL INTERFACE MAINTENANCE		11-03-2050		876.00	73672	3/02/26
HUBER & ASSOCIATES								-----		
								876.00		
1733 IN THE CAN LLC										
GEN26-86	1	3/02/26		SOLID WASTE CONTRACT/MARCH		30-01-2220		46908.00	73673	3/02/26
IN THE CAN LLC								-----		
								46908.00		
4204 INT'L ASSOC PROPERTY/EVID										

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				4204 INT'L ASSOC PROPERTY/EVID						
LI1264721	1	2/23/26	21546	EVIDENCE MANAGEMENT/JULESON		25-01-2170		425.00	73674	3/02/26
				INT'L ASSOC PROPERTY/EVID				425.00		
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				3249 INTERNAL REVENUE SERVICE						
PR20260220	1	2/20/26		FED/FICA TAX		11-00-0011	N	13263.97	3046393	2/27/26 E
PR20260220	2	2/20/26		FED/FICA TAX		15-00-0011	N	7647.74	3046393	2/27/26 E
PR20260220	3	2/20/26		FED/FICA TAX		21-00-0011	N	1020.29	3046393	2/27/26 E
PR20260220	4	2/20/26		FED/FICA TAX		23-00-0011	N	1253.83	3046393	2/27/26 E
				INTERNAL REVENUE SERVICE				23185.83		
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				4201 JOHNSON MATTHEY INC						
0090348755	1	2/05/26	21129	NEW PLC CATALYST MONITORING X2		15-40-3060		2800.00	73675	3/02/26
				JOHNSON MATTHEY INC				2800.00		
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				1279 KANSAS NARCOTICS OFFICERS						
3952	1	2/25/26	21549	KNOA CONFERENCE/MADER		25-01-2170		250.00	73676	3/02/26
				KANSAS NARCOTICS OFFICERS				250.00		
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				1072 KANSAS PAYMENT CENTER						
PR20260220	1	2/20/26		INCOME WITHOLD		11-00-0012	N	96.46	3046388	2/27/26 E
PR20260220	2	2/20/26		INCOME WITHOLD		15-00-0012	N	461.54	3046388	2/27/26 E
				KANSAS PAYMENT CENTER				558.00		
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				2724 KLING LAW PA						
GEN26-77	1	3/02/26		OFFICE EXPENSES		11-02-2140	M	700.00	73677	3/02/26
				KLING LAW PA				700.00		
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				3392 KLING, JAKE D.						
GEN26-78	1	3/02/26		ATTORNEY/MARCH 2026		11-02-2140	M	5500.00	73678	3/02/26
				KLING, JAKE D.				5500.00		
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				865 KS DEPT TAX						
PR20260220	1	2/20/26		STATE TAX		11-00-0011	N	2169.04	3046387	2/27/26 E
PR20260220	2	2/20/26		STATE TAX		15-00-0011	N	1348.21	3046387	2/27/26 E
PR20260220	3	2/20/26		STATE TAX		21-00-0011	N	142.43	3046387	2/27/26 E
PR20260220	4	2/20/26		STATE TAX		23-00-0011	N	207.80	3046387	2/27/26 E
				KS DEPT TAX				3867.48		
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				523 KS PUBLIC EMP. RETIREMENT						
PR20260220	1	2/20/26		KPERS		11-00-0012	N	2174.35	3046386	2/27/26 E
PR20260220	2	2/20/26		KPERS		15-00-0012	N	2405.48	3046386	2/27/26 E
PR20260220	3	2/20/26		KPERS		21-00-0012	N	233.36	3046386	2/27/26 E
PR20260220	4	2/20/26		KPERS		23-00-0012	N	233.35	3046386	2/27/26 E
PR20260220	5	2/20/26		KPERS II		11-00-0012	N	2220.53	3046386	2/27/26 E
PR20260220	6	2/20/26		KPERS II		15-00-0012	N	1528.59	3046386	2/27/26 E

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523 KS PUBLIC EMP. RETIREMENT										
PR20260220	7	2/20/26		KPERS II		21-00-0012	N	109.94	3046386	2/27/26 E
PR20260220	8	2/20/26		KPERS II		23-00-0012	N	109.94	3046386	2/27/26 E
PR20260220	9	2/20/26		KPERS III		11-00-0012	N	4555.51	3046386	2/27/26 E
PR20260220	10	2/20/26		KPERS III		15-00-0012	N	1648.21	3046386	2/27/26 E
PR20260220	11	2/20/26		KPERS III		21-00-0012	N	409.78	3046386	2/27/26 E
PR20260220	12	2/20/26		KPERS III		23-00-0012	N	537.46	3046386	2/27/26 E
PR20260220	13	2/20/26		KPERS D&D		11-00-0012	N	574.10	3046386	2/27/26 E
PR20260220	14	2/20/26		KPERS D&D		15-00-0012	N	358.08	3046386	2/27/26 E
PR20260220	15	2/20/26		KPERS D&D		21-00-0012	N	48.30	3046386	2/27/26 E
PR20260220	16	2/20/26		KPERS D&D		23-00-0012	N	56.49	3046386	2/27/26 E
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KS PUBLIC EMP. RETIREMENT								17203.47		
1395 LAMPTON WELDING SUPPLY										
285996	1	2/04/26		ARGON		11-11-3060		194.94	73679	3/02/26
								-----		
LAMPTON WELDING SUPPLY								194.94		
3532 LOHR ELECTRIC LLC										
2430	1	2/20/26		WIRE WATER TOWER AIRCRAFT LIGH		11-13-3060		6185.00	73680	3/02/26
								-----		
LOHR ELECTRIC LLC								6185.00		
3284 M-FILES										
00117356	1	2/23/26		MFILES SUBSCRIPTION		11-02-2140		1693.44	73681	3/02/26
00117356	2	2/23/26		MFILES SUBSCRIPTION		11-09-2140		635.04	73681	3/02/26
00117356	3	2/23/26		MFILES SUBSCRIPTION		11-04-2140		423.36	73681	3/02/26
00117356	4	2/23/26		MFILES SUBSCRIPTION		15-40-2140		423.36	73681	3/02/26
00117356	5	2/23/26		MFILES SUBSCRIPTION		15-42-2140		423.36	73681	3/02/26
00117356	6	2/23/26		MFILES SUBSCRIPTION		11-17-2140		1270.08	73681	3/02/26
00117356	7	2/23/26		MFILES SUBSCRIPTION		11-15-2140		423.36	73681	3/02/26
00117356	8	2/23/26		MFILES SUBSCRIPTION		11-03-2140		1693.44	73681	3/02/26
00117356	9	2/23/26		MFILES SUBSCRIPTION		11-11-2140		1270.08	73681	3/02/26
00117356	10	2/23/26		MFILES SUBSCRIPTION		15-44-2140		1693.44	73681	3/02/26
00117356	11	2/23/26		MFILES SUBSCRIPTION		11-06-2140		635.04	73681	3/02/26
00117356	12	2/23/26		MFILES SUBSCRIPTION		21-42-2140		211.68	73681	3/02/26
00117356	13	2/23/26		MFILES SUBSCRIPTION		23-41-2140		211.68	73681	3/02/26
								-----		
M-FILES								11007.36		
4167 MERCHANT MCINTYRE & ASSOC										
199-2026-03	1	2/15/26		RETAINER FEE/MARCH 2026		32-01-2200		5000.00	73682	3/02/26
								-----		
MERCHANT MCINTYRE & ASSOC								5000.00		
1084 MID-CONTINENT SALES										
36087	1	2/16/26	21577	INJECTOR NEEDLE ASSEMBLY X 10		15-40-3060		2964.80	73683	3/02/26
36087	2	2/16/26	21577	SPRING HOUSING GASKET X 25		15-40-3060		1286.75	73683	3/02/26
36087	3	2/16/26	21577	NOZZLE TIP X 5		15-40-3060		1373.40	73683	3/02/26
36087	4	2/16/26	21577	FILTER GASKET		15-40-3060		122.62	73683	3/02/26
36087	5	2/16/26	21577	FREIGHT		15-40-3060		73.83	73683	3/02/26
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MID-CONTINENT SALES								5821.40		

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				4186 MIDWEST METER INC						
0185634	1	2/05/26	21496	2" E-SERIES METERS X 2		21-42-4020		1854.92	73684	3/02/26
				MIDWEST METER INC				1854.92		
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				1113 MURPHY TRACTOR-POWERPLAN						
2604107	1	1/26/26		LEVER KIT & KIT/JD TC44H		11-11-3060		884.62	73685	3/02/26
				MURPHY TRACTOR-POWERPLAN				884.62		
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				2104 NATIONWIDE TRUST CO. FSB						
PR20260220	1	2/20/26		NATIONWIDE TRST		11-00-0012	N	125.00	3046391	2/27/26 E
PR20260220	2	2/20/26		NATIONWIDE TRST		15-00-0012	N	275.00	3046391	2/27/26 E
				NATIONWIDE TRUST CO. FSB				400.00		
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				3502 O'REILLY AUTO PARTS						
5617-278598	1	2/09/26		PLIERS		11-03-3170		29.99	73686	3/02/26
5617-278754	1	2/12/26		TRANSFOLD/#5		11-03-3170		65.98	73686	3/02/26
5617-279376	1	2/22/26		RING TERMINALS X 3		11-03-3170		15.57	73686	3/02/26
				O'REILLY AUTO PARTS				111.54		
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				3797 OASIS ENERGY, LLC						
7107	1	2/05/26		E-10 GAS		15-42-2020		8280.00	73687	3/02/26
7107	2	2/05/26		DIESEL		11-11-2020		11960.00	73687	3/02/26
				OASIS ENERGY, LLC				20240.00		
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				2401 PAW WASH						
GEN26-80	1	3/02/26		ANIMAL CONTROL/MARCH 2026		11-05-2140		2100.00	73688	3/02/26
				PAW WASH				2100.00		
-----										
				3759 PRAIRIESPRINGS HOSPITALIT						
GEN26-89	1	3/02/26		SALES TAX REIMB		28-01-2050		8711.76	73689	3/02/26
				PRAIRIESPRINGS HOSPITALIT				8711.76		
-----										
				1683 PRINCIPAL MUTUAL LIFE INS						
PR20260220	1	2/20/26		PRIN. MUTUAL		11-00-0012	N	110.45	73648	2/27/26
PR20260220	2	2/20/26		PRIN. MUTUAL		15-00-0012	N	287.01	73648	2/27/26
				PRINCIPAL MUTUAL LIFE INS				397.46		
-----										
				3811 PROTECTIVE EQUIPMENT TEST						
90770	1	2/04/26		GLOVES TESTING		15-42-2140		809.44	73690	3/02/26
90823	1	2/09/26		EQUIPMENT TESTING		15-42-2140		2330.00	73690	3/02/26
90948	1	2/19/26		EQUIPMENT TESTING		15-42-2140		49.44	73690	3/02/26
				PROTECTIVE EQUIPMENT TEST				3188.88		
-----										
				4196 RENOVATIONS BY RIES						
341-1	1	2/04/26		SEWER/WATER WORK AT AIRPORT		38-01-4080		1599.75	73691	3/02/26

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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4196 RENOVATIONS BY RIES										
								-----		
RENOVATIONS BY RIES								1599.75		
1442 S & T COMMUNICATIONS, INC										
11076597	1	3/01/26		ALARMS		15-44-2180		40.11	73692	3/02/26
11076597	2	3/01/26		ALARMS		23-41-2180		13.37	73692	3/02/26
11076597	3	3/01/26		ALARMS		11-17-2180		13.37	73692	3/02/26
11076597	4	3/01/26		ALARMS		21-40-2180		11.83	73692	3/02/26
								-----		
S & T COMMUNICATIONS, INC								78.68		
407 SALINA SUPPLY COMPANY										
S1002968644.001	1	2/06/26	21502	24" FOAM INSULATORS X 80		21-42-3050		2000.00	73693	3/02/26
S100297948.001	1	1/14/26	21497	1"X15" METTER YOKES X 9		21-42-3050		2565.00	73693	3/02/26
S100297948.004	1	2/02/26	21497	1" CORP STOPS X 1		21-42-3050		80.00	73693	3/02/26
S100298343.002	1	2/02/26	21498	3" FIRE HYDRANT METER,ADAPTERS		21-42-3050		1558.24	73693	3/02/26
S100298343.003	1	2/02/26	21498	3" X 3" RED BRASS NIPPLE		21-42-3050		59.92	73693	3/02/26
								-----		
SALINA SUPPLY COMPANY								6263.16		
2265 SCHERMERHORN, KATHY										
GEN26-81	1	3/02/26		ANIMAL CONTROL/MARCH 2026		11-05-2140	M	1500.00	73694	3/02/26
								-----		
SCHERMERHORN, KATHY								1500.00		
413 SCHLOSSER, INC.										
19251	1	2/12/26		CONCRETE/AIRPORT		11-13-3030		772.50	73695	3/02/26
								-----		
SCHLOSSER, INC.								772.50		
421 SHARE CORPORATION										
329311	1	1/30/26	21575	BELLACIDE/INNER COOLER WTR		15-40-3060		511.75	73696	3/02/26
329311	2	1/30/26	21575	TRIDENT ULTRA PROTECT/#8,10,11		15-40-3060		2288.00	73696	3/02/26
								-----		
SHARE CORPORATION								2799.75		
427 SHORES NAPA										
382640	1	1/26/26		OIL FILTER & LIGHT BULB		15-42-3060		8.01	73701	3/02/26
382664	1	1/26/26		AIR FILTER		15-42-3060		23.30	73701	3/02/26
382700	1	1/26/26		OIL/AIR FILTERS		15-42-3060		190.66	73701	3/02/26
382703	1	1/26/26		GFCI/CLAMP CONNECTORS		15-42-3120		29.40	73701	3/02/26
382792	1	1/27/26		ML8 LED WORKLIGHT, BOLT		15-42-3020		60.68	73701	3/02/26
382973	1	1/28/26		PAINT BRUSH		11-11-3120		4.59	73701	3/02/26
383000	1	1/29/26		AIR GAUGE		11-15-3020		8.22	73701	3/02/26
383016	1	1/29/26		COPPER TUBING/GULICK WATER		11-15-3060		1.39	73701	3/02/26
383022	1	1/29/26		O-RING, GASKET, GLOVES		15-42-3060		14.12	73701	3/02/26
383028	1	1/29/26		AIR FILTERS X 4		11-11-3060		57.31	73701	3/02/26
383038	1	1/29/26		SPARK PLUGS & WIRE SET/#1		11-02-3170		149.38	73701	3/02/26
383057	1	1/29/26		1/2 DR DEEP IMPACT,IMPACT SOCK		11-11-3020		25.62	73701	3/02/26
383095	1	1/29/26		HOOKS		15-42-3120		2.39	73701	3/02/26
383098	1	1/29/26		4 PIECE WRENCH SET		11-15-3020		28.89	73701	3/02/26
383133	1	1/30/26		AIR FILTER/JD 2735M MOWER		11-15-3060		10.42	73701	3/02/26
383165	1	1/30/26		STEEL WOOL, STEP BITS		11-11-3020		82.97	73701	3/02/26

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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427 SHORES NAPA										
383598	1	2/04/26		NAILS		11-11-3120		29.99	73701	3/02/26
383719	1	2/05/26		ADAPTERS, COUPLING, CONNECTOR		15-40-3060		59.69	73701	3/02/26
383724	1	2/05/26		OIL FILTER/#45		11-06-3170		4.38	73701	3/02/26
383829	1	2/06/26		SCHIELDS, GOOGLES, FLAP DISC		11-11-2310		70.96	73701	3/02/26
383850	1	2/06/26		SCREWS 12 X 1		21-42-3120		86.82	73701	3/02/26
384034	1	2/09/26		SHUT OFF, FACET		11-11-3030		24.68	73701	3/02/26
384048	1	2/09/26		SAND PAPER		15-42-3120		11.31	73701	3/02/26
384208	1	2/10/26		HOSE CLAMP, FITTING, COUPLER		23-41-3020		13.94	73701	3/02/26
384256	1	2/11/26		ADAPTERS		15-42-3120		3.66	73701	3/02/26
384277	1	2/11/26		SPREADER/3 PACK		15-42-3120		2.79	73701	3/02/26
384279	1	2/11/26		HARDENER, PRIMER		11-11-3120		147.42	73701	3/02/26
384292	1	2/11/26		MIG WIRE, FLAP DISC		11-11-3120		19.98	73701	3/02/26
384374	1	2/12/26		BERNE STOCKING HAT		11-15-3160		7.49	73701	3/02/26
384453	1	2/12/26		OIL/AIR FILTERS/PD DEPT		11-03-3170		38.87	73701	3/02/26
384557	1	2/13/26		SILICONE		11-13-3030		9.99	73701	3/02/26
384853	1	2/17/26		TRANSFER PUMP		15-40-3020		205.81	73701	3/02/26
384854	1	2/17/26		ALTERNATOR BEARING,CLEANER		15-40-3060		110.72	73701	3/02/26
384868	1	2/17/26		ADAPTER FOR GREASE GUN		11-15-3020		10.96	73701	3/02/26
385014	1	2/19/26		JB WELD		11-15-3120		6.99	73701	3/02/26
385024	1	2/19/26		PLUG TAP		11-15-3020		5.13	73701	3/02/26
385029	1	2/19/26		MASKING TAPE		11-11-3030		19.32	73701	3/02/26
385062	1	2/19/26		RESPORATORS		11-11-2310		95.98	73701	3/02/26
385067	1	2/19/26		COVERS,SWITCH,CONNECTOR/SHOP		11-11-3030		19.74	73701	3/02/26
385075	1	2/19/26		HANDLE/CHAIN SAW BOX		11-15-3020		9.98	73701	3/02/26
385079	1	2/19/26		LED BULB, BOX		11-11-3030		29.97	73701	3/02/26
385183	1	2/20/26		GFCI X 6, COVERS X 6		11-13-3030		125.88	73701	3/02/26
385199	1	2/20/26		COVERS		11-13-3030		5.37	73701	3/02/26
385205	1	2/20/26		ANCHORS, SEAL, GFCI RECEPTACLE		11-13-3030		104.90	73701	3/02/26
385297	1	2/23/26		BULBS		11-11-3060		1.37	73701	3/02/26
385317	1	2/23/26		SAND PAPER		15-42-3120		26.98	73701	3/02/26
385353	1	2/23/26		FLAP DISC, CUTTING WHEEL		11-11-3120		52.89	73701	3/02/26
385359	1	2/23/26		STRAPS		21-40-3020		31.99	73701	3/02/26
385434	1	2/24/26		DOOR STOP		11-13-3030		7.59	73701	3/02/26
385434	2	2/24/26		BIT TIPS		11-11-3020		10.83	73701	3/02/26
385444	1	2/24/26		RECEPTICALS/AIRPORT		11-13-3030		23.94	73701	3/02/26
385448	1	2/24/26		BALL VALVE,BUSHING,ADAPTER,PIP		23-41-3060		96.81	73701	3/02/26
385451	1	2/24/26		FLAP WHEELS, GRINDIN DISK		11-11-3120		30.76	73701	3/02/26
385556	1	2/25/26		ELBOW		23-41-3060		1.99	73701	3/02/26
385609	1	2/25/26		SPRAY FOAM/SHOP		11-19-3030		58.71	73701	3/02/26
								-----		
SHORES NAPA								2323.93		
2159 TRIPLETT INC										
GEN26-87	1	3/02/26		SALES TAX REIMB		28-01-2060		7634.16	73702	3/02/26
								-----		
TRIPLETT INC								7634.16		
4179 UNEMPLOYMENT INSURANCE										
PR20260220	1	2/20/26		WI UNEMP INS DI		11-00-0012	N	67.46	73651	2/27/26
								-----		
UNEMPLOYMENT INSURANCE								67.46		
972 UNIFIRST CORPORATION										

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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972 UNIFIRST CORPORATION										
1930185634	1	2/02/26		UNIFORMS		21-42-3160		8.35	73703	3/02/26
1930185634	2	2/02/26		UNIFORMS		21-40-3160		26.71	73703	3/02/26
1930185634	3	2/02/26		UNIFORMS		23-41-3160		34.85	73703	3/02/26
1930186536	1	2/09/26		UNIFORMS		21-40-3160		24.72	73703	3/02/26
1930186536	2	2/09/26		UNIFORMS		21-42-3160		61.08	73703	3/02/26
1930186536	3	2/09/26		UNIFORMS		23-41-3160		30.54	73703	3/02/26
1930187525	1	2/16/26		UNIFORMS		21-40-3160		31.10	73703	3/02/26
1930187525	2	2/16/26		UNIFORMS		21-42-3160		34.39	73703	3/02/26
1930187525	3	2/16/26		UNIFORMS		23-41-3160		62.18	73703	3/02/26
1930188464	1	2/23/26		UNIFORMS		21-42-3160		33.51	73703	3/02/26
1930188464	2	2/23/26		UNIFORMS		21-40-3160		31.05	73703	3/02/26
1930188464	3	2/23/26		UNIFORMS		23-41-3160		62.08	73703	3/02/26
								-----		
UNIFIRST CORPORATION								440.56		
2784 USD # 352										
GEN26-88	1	3/02/26		SCHOOL SALES TAX		11-02-2050		45253.52	73704	3/02/26
								-----		
USD # 352								45253.52		
4202 VETERINARY HEALTH CENTER										
129039	1	2/12/26	21544	VET BILL/GOOSE		36-01-4010		2288.14	73705	3/02/26
								-----		
VETERINARY HEALTH CENTER								2288.14		
2895 VISION CARE DIRECT ADM.										
PR20260220	1	2/20/26		VISION CARE DIR		11-00-0012	N	194.41	73649	2/27/26
PR20260220	2	2/20/26		VISION CARE DIR		15-00-0012	N	120.62	73649	2/27/26
								-----		
VISION CARE DIRECT ADM.								315.03		
4171 WI SCTF										
PR20260220	1	2/20/26		WI CHILD SUPPOR		11-00-0012	N	299.07	73650	2/27/26
								-----		
WI SCTF								299.07		
								-----		
***** REPORT TOTAL *****								267727.66		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 02/17	3,902.28		
07-00-0001	SELF INSUR CASH	STOP LOSS 02/17		3,902.28	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 02/24	7,126.66		
07-00-0001	SELF INSUR CASH	STOP LOSS 02/24		7,126.66	1
38-01-4080	CAP IMP RES FUND WATER UTILITY	WA BOND INT	31,718.75		
38-00-0001	CAP IMP RES FUND CASH	WA BOND INT		31,718.75	1
12-01-6020	BOND & INT. BOND INT.	ST BOND INT	8,325.00		
12-00-0001	BOND & INTEREST CASH	ST BOND INT		8,325.00	1
15-00-0010	ELECTRIC A/C PAYABLE	FEB CC FEES	5,860.45		
15-00-0001	ELECTRIC CASH	FEB CC FEES		5,860.45	1
Journal Total :			56,933.14	56,933.14	
Sub Total			56,933.14	56,933.14	
** Report Total **			56,933.14	56,933.14	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	11,028.94	11,028.94
12	BOND AND INTEREST	8,325.00	8,325.00
15	ELECTRIC UTILITY	5,860.45	5,860.45
38	CAPITAL RESERVE	31,718.75	31,718.75
TOTALS		56,933.14	56,933.14

\*\* Transactions affected cash may need to be entered in Bank Rec! \*\*  
 \*\* Review transactions that have a number in the Bank # column. \*\*

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	11,028.94	11,028.94-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	11,028.94	.00	11,028.94
12-00-0001	BOND & INTEREST CASH	.00	8,325.00	8,325.00-
12-01-6020	BOND & INT. BOND INT.	8,325.00	.00	8,325.00
15-00-0001	ELECTRIC CASH	.00	5,860.45	5,860.45-
15-00-0010	ELECTRIC A/C PAYABLE	5,860.45	.00	5,860.45
38-00-0001	CAP IMP RES FUND CASH	.00	31,718.75	31,718.75-
38-01-4080	CAP IMP RES FUND WATER UTILITY	31,718.75	.00	31,718.75
TRANSACTION TOTALS		56,933.14	56,933.14	.00

# PAYROLL REGISTER

ORDINANCE #2026-P05

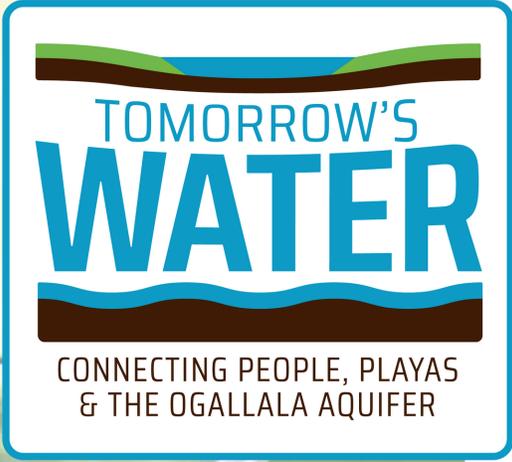
**2/27/2026**

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	61,213.15
ELECTRIC	35,806.82
WATER	4,830.48
SEWER	5,649.47
TOTAL	<u>107,499.92</u>

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

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

\_\_\_\_\_  
MAYOR



# TOMORROW'S WATER

CONNECTING PEOPLE, PLAYAS  
& THE OGALLALA AQUIFER

Is your community looking for ways to provide water for future generations?

**Tomorrow's Water** could be part of the solution.

**Tomorrow's Water** is an adaptive, collaborative process between community members, agricultural producers, and conservation partners to create an actionable plan to ensure a clean and sustainable water supply for their community.

This is done by **incorporating playa restoration** into broader water quantity and quality efforts. Once water use has been reduced, **healthy playas can provide a sustainable source of future water.**

Playas are vital, temporary wetlands that provide important habitat for wildlife and are a primary source of recharge to the Ogallala Aquifer. These shallow, clay-lined depressions collect runoff from the surrounding area, filtering out contaminants and directing water underground.

Communities can **proactively address a declining water supply** by restoring playas and adopting irrigation practices that reduce the impacts from aquifer overuse.



*The first step is to determine whether playas can provide a measurable contribution to your community's water. The Tomorrow's Water team will work with you to determine a plan to support your community. Contact us today to get started.*



Photo by Brian Slobe



# What is **Tomorrow's Water?**

Tomorrow's Water is designed to help communities create an actionable plan to address their unique water needs. Each community is different and, as such, each plan will be different, too. Our team will work with you to outline and develop a community-based, collaborative conservation partnership, allowing room for each community to tailor it to fit their specific needs and goals.

We know that every decision by every landowner is a personal one, driven by unique experiences and circumstances. Understanding those decisions can only be appreciated through personal conversations.

We're here to help you put your plays to work in a way that meets your operational goals while providing important habitat for wildlife and water for you and future generations.



Scan the QR code with your phone camera to be directed to the website

## Work With Us

Lily Abromeit  
Tomorrow's Water Coordinator  
lily.abromeit@pljv.org  
785-766-5343



TomorrowsWater.org



## CITY COMMISSION COMMUNICATION FORM

---

**FROM: Kent Brown – City Manager**

**DATE: 03/2/2026**

**ITEM: Cemetery Caretaker Contract Resolution 2026-05**

**NEXT STEP:** \_\_\_\_\_

\_\_\_ ORDINANCE

MOTION

\_\_\_ INFORMATION

- 
- I. REQUEST OR ISSUE:** The resolution is the same as the City's previous resolution regarding the Cemetery Caretaker Contract except for updating dates and terms of agreement so that Joni Guyer may continue to serve as Caretaker.
- II. RECOMMENDED ACTION / NEXT STEP:** Approve Resolution 2026-05
- III. FISCAL IMPACTS:** This Resolution will increase Joni's compensation 4% to \$50,836 per year for a total of \$101,672 according to the contract. Joni has done a great job maintaining the Goodland Cemetery and staff recommends approval of the resolution.
- IV. BACKGROUND INFORMATION:** City staff is pleased with Contractor's performance and recommends to renew the Agreement for an additional 2 year term.
- V. LEGAL ISSUES:** None.
- 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.



RESOLUTION NO. 2026-05

A RESOLUTION APPROVING THE CEMETERY MAINTENANCE SERVICE AGREEMENT WITH JONI GUYER FOR AN ADDITIONAL TWO-YEAR TERM

WHEREAS, on February 7, 2022, the City of Goodland entered into a two-year agreement with Joni Guyer (“Contractor”) for Cemetery Maintenance Services (“the Agreement”), commencing on March 1, 2022 and concluding on February 28, 2024; and an additional two-year agreement commencing on March 1, 2024 and concluding on February 28, 2026; and

WHEREAS, the Agreement may be approved for an additional two-year term with the expressed approval of the City

WHEREAS, the City is pleased with Contractor’s performance and intends to approve the Agreement and modify compensation for Contractor accordingly.

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

SECTION 1. The City of Goodland hereby exercises its choice to approve the Agreement for an additional two-year term. The agreement period shall commence on March 1, 2026 and continue thereafter until the conclusion date of February 28, 2028.

SECTION 2. The City chooses to modify compensation for Contractor. The City shall pay Contractor \$50,836.00 annually, with payments made on a monthly basis in the amount of \$4,236.33.

PASSED AND ADOPTED this 2<sup>nd</sup> day of March, 2026 by the Governing Body of the City of Goodland, Kansas.

ATTEST:

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

\_\_\_\_\_  
Mary Volk, City Clerk

# CEMETERY MAINTENANCE SERVICE AGREEMENT

THIS AGREEMENT, made on this \_\_\_ day of \_\_\_\_\_, 20\_\_\_, between the City of Goodland, a Municipal Corporation, 204 W. 11<sup>th</sup>, Goodland, Kansas, hereinafter called City, and Tom Guel, hereinafter called Contractor.

In consideration of the mutual covenants contained herein, City and Contractor agree as follows:

## SECTION ONE WORK TO BE DONE

Contractors Will perform for City, in a good and workmanlike manner and subject to the provisions hereof, the services set forth in detail in Exhibits A and B attached hereto on the Goodland Cemetery located in the City of Goodland.

## SECTION TWO LABOR AND EQUIPMENT

Contractors will furnish all labor, equipment and materials necessary for the performance of their duties, except such equipment and materials as are provided by City, as set forth in Exhibit A.

## SECTION THREE COMPLIANCE WITH LAW

Contractors will secure all permits required to perform their duties, including chemical application license, and will comply with all applicable workmen's compensation, employer's liability and other Federal, State, County and Municipal laws, ordinances, rules and regulations.

## SECTION FOUR INDEMNIFICATION OF CITY

Contractors will indemnify City against all liability, demands, claims, suits, losses, damages, causes of action, fines or judgements including costs, attorneys' fees and witnesses' fees and expenses incident thereto for injuries (including death) to persons or property arising out of or in connection with Contractors performance of their duties hereunder, unless caused by the gross negligence or willful misconduct of City. City will give Contractors prompt written notice of any and all demand, claim or suit against it and Contractors will have the right to compromise or defend the same to the extent of its own interest.

## SECTION FIVE INSURANCE

During The term of this agreement, Contractors will carry and maintain in full force insurance of the following types and minimum amounts with such company or companies as are acceptable to City, insuring Contractors while they are performing their duties under this agreement.

### Liability Insurance

Bodily Injury                      One Million Dollars (\$1,000,000) each person  
                                                 One Million Dollars (\$1,000,000) each accident

Property Damage                      One Hundred Thousand Dollars (\$100,000) each accident

Contractors agree that: (a) City may inspect such policies at all times; (b) Contractors will cause such policies to be properly indorsed to provide that the insurance companies will give to City ten days' written notice of termination, alteration or change therein; (c) Contractors will cause the insurance company or companies to furnish City with certificates of such policies detailing the coverage therein, such certificates to be delivered to City concurrently with execution of this agreement by Contractors; (d) City may in writing designate higher or lower limits for such insurance and Contractors will thereupon procure and maintain in full force such insurance in the amount so designated.

## SECTION SIX TERMINATION FOR DEFAULT

If Contractors do not obtain the insurance described in the previous section or if City is not furnished at the time specified with the requisite insurance certificates or if the above-described

insurance is terminated, altered or changed in a manner not acceptable to City, this agreement may be terminated by City, without penalty, on ten days' written notice to Contractor.

**SECTION SEVEN  
DEFAULT**

If default should occur under this agreement by either party prior to the termination as set out below, then either party hereto may seek from a court of competent jurisdiction specific performance or any other remedy as provided in law or equity.

**SECTION EIGHT  
DURATION OF AGREEMENT**

This agreement is for services to be performed for a term of two (2) years. This agreement shall become effective on March 1, 2026, and shall continue thereafter until February 29, 2028. Either party may terminate this agreement by giving ninety (90) days written notice of said termination to the other party. Upon the expiration of the original contract date, this agreement may be renewed at the expressed approval of the City for one additional two (2) year term beginning on the conclusion date above and continuing thereafter until February 28, 2030. City shall notify Contractor in writing of the City's intent to renew this agreement not less than ninety (90) days before the conclusion of this agreement. This agreement, as of its effective date, will terminate all prior agreements, written or oral between the parties concerning the same services.

**SECTION NINE  
PAYMENT OF CONTRACTORS**

City agrees pay Contractor \$50,836.00 each year for a total of two (2) years of services totaling \$101,672.00 according to this contract. Said payments shall be made on a monthly basis in the amount of \$4,236.33 with the first payment commencing on the 1st day of March, 2026 and each payment thereafter. Should the City choose to renew the contract for an additional two (2) year term in accordance with Section Eight of this agreement, compensation may be modified to reflect a different amount agreed to by both parties. The newly agreed to amount shall not be less than the original contract price.

**SECTION TEN  
ASSIGNMENT**

This agreement may not be assigned by the Contractor without the prior written consent of City.

**SECTION ELEVEN  
NOTICE**

A party giving notice as provided for by this agreement shall send such notice by United States mail, postage prepaid, to the address of the other party which is set forth immediately before Section One of this agreement, or to such other addresses as the party shall designate in writing.

**SECTION TWELVE  
CONTRACTOR SUBMITTALS**

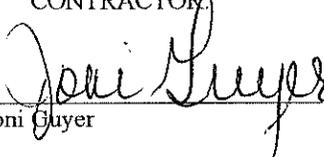
Contractor shall submit to City on a quarterly basis a record of time spent by Contractor at the Cemetery and performing Cemetery-related work. Contractor's submittal shall include daily number of hours.

**IN WITNESS WHEREOF**, the parties executed this agreement at Goodland, Kansas the day and year first above written.

CITY:

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

CONTRACTOR

  
\_\_\_\_\_  
Joni Guyer

ATTEST:

\_\_\_\_\_  
Mary Volk, City Clerk



## AGENDA ITEM #

### CITY COMMISSION COMMUNICATION FORM

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

**DATE: March 2, 2026**

**ITEM: Renewal Property/Vehicle/Liability Insurance**

**NEXT STEP: Motion to Approve Renewal**

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

The City's policy for property, vehicle and liability insurance expires March 31, 2026. The current insurance carrier for the City is EMC Insurance, who typically underwrites municipal policies. Jacque Livengood from Eklund Insurance has contacted EMC Insurance and others to quote the renewal for the City.

City staff has been in contact with a 2<sup>nd</sup> insurance carrier. We have not received policy information or quotes as yet. When it is received, city staff will provide a revised memorandum. City staff works well with current insurance carrier and will be difficult to recommend any changes from current carrier.

Included in the Packet is the premium breakdown from EMC's policy. Eklunds and staff recommend approving EMC's policy, which has a cost of \$523,424 which does not include the amount for cyber liability as yet. This is a 1.39% increase from last year's quote of \$516,246. If the cyber liability increases even up to \$20,000 from the \$14,980 it was for last year, it will still be a very minor increase overall (1.9%). Jacque Livengood and staff are still reviewing minor items within the policy that may adjust the cost of the policy slightly less. Jacque is also investigating one additional option on the coverage for the city's power plant generators. Jacque will be present at the meeting to discuss renewal.

The coverage is broken down in the following coverage:

- **Commercial Property:** Coverage for 73 property or buildings, including buildings, park shelters, water towers, sirens, fences, canine coverage, etc. The deductible per occurrence is \$10,000 except for wind and hail, then it is \$50,000. It is listed as \$61,574,772 proposed limit (value) for 2026-2027. Insurance limit for the 2<sup>nd</sup> Blanket Building coverage (Property in the open) is \$3,536,000.
- **Commercial Output:** Coverage for the Power Plant and combustion engines/generators. The deductible on covered losses is same as commercial property; however, each engine/generator has their own deductible based on size. It is listed as \$55,556,412 proposed limit (value) for 2026-2027. Insurance cost for the Output coverage (also under **Property** and below Blanket Building on attachment) is \$127,580.
- **General Liability:** Provides insurance protection to pay damages for bodily injury or property damages for which the insured is legally responsible. This includes liability from personal or advertising injury, medical expenses and accidents occurring on or away from the premises. Deductible is \$1,000 per claim. Insurance cost for General Liability is \$17,914.
- **Linebacker:** Protection for liability and defense cost for wrongful acts that may occur through process of doing business. Deductible is \$2,500 per claim. Insurance cost for Linebacker is \$6,735.
- **Law Enforcement Liability:** Liability coverage provides bodily injury. Property damage, personal and advertising injury for law enforcement activities. Deductible is \$5,000 per occurrence. Insurance cost for this category is \$6,191.
- **Government Crime:** Provides coverage against theft of money, securities or other property committed by employees. Limit of liability is \$100,000 with \$2,000 deductible. Insurance cost for this category is \$100.
- **Commercial Inland Marine:** Provides coverage for any type of mobile equipment or tools. There are 51 pieces of equipment including mowers, loader, museum artifacts, graders, security systems and cameras, etc. Deductible is \$1,000 per occurrence. Insurance cost for this category is \$28,692 (went down slightly – down to 51 pieces from 53 pieces).
- **Commercial Auto:** Provides auto liability coverage of 66 vehicles, trucks and trailers. Deductible is \$1,000 per claim. Insurance cost for this category is \$50,245.

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

Staff recommends approval of the renewal from EMC Insurance.

**III. FISCAL IMPACTS:**

**2026**

The premium will increase from \$516,246 (at time of approval in March 2025) to \$523,434 with the addition of cyber liability coverage above that amount. That includes insurance for over \$65,000,000 in property values, and over \$55,000,000 replacement value for the power plant. Also included in this insurance is the vehicles and other types of equipment that the city uses. Insurance is paid from the General Fund and all utility funds so the increase will be spread throughout all these funds and no one fund will take the impact of the entire premium increase.

Jacque is assisting staff with assessing other options for power plant insurance.

**IV. BACKGROUND INFORMATION:**

Years ago, the City utilized EMC Insurance as our carrier, then switched carriers for a few years until returning to EMC Insurance within the past few years. EMC is a good carrier and services the City policy efficiently. Over the past five plus years the City has struggled receiving quotes on our policy because of the power plant.



CITY OF GOODLAND  
FEB 2026

INLAND MARINE**							
Contractors Equipment - Scheduled	\$29,423	\$28,692	EMC	\$1,981,554	\$1,983,554		\$1,000
Tools	Included			\$5,000	\$5,000		\$1,000
Camera Equipment	\$26	\$39		\$17,400	\$17,400		\$500
Emergency Equipment				\$690,852			\$1,000
Data Processing	\$700	\$1,778		\$200,000	\$200,000		\$500
Fine Arts	\$700	\$1,846		\$100,000	\$175,000		\$500
Leased or Rented Equipment	Included			\$25,000	\$25,000		\$1,000
Police Dogs	Included			\$15,000	\$15,000		\$500
LAW ENFORCEMENT LIABILITY (Occurrence Form)	\$5,157	\$6,191		\$1,000,000/ \$2,000,000	\$1,000,000/ \$2,000,000	Each Wrongful Act Limit/Total Limit	\$5,000
PUBLIC ENTITY MANAGEMENT LIABILITY			EMC				
EMPLOYEE PRACTICES LIABILITY	\$6,329	\$6,735		\$1,000,000/ \$2,000,000	\$1,000,000/ \$2,000,000	Each Wrongful Offense Limit/Total Limit	\$2,500
Retro Date: 04/01/2020							
CYBER LIABILITY	\$14,980		Lloyds of London	\$3,000,000/ \$3,000,000	\$3,000,000/ \$3,000,000	Privacy, Network Security or Media Wrongful Acts Breach Response Services Business Income & Digital Asset Rest.	\$10,000  \$10,000  \$10,000
Retro Date: Full Prior Acts							
TOTAL PREMIUM	\$532,672	\$523,434					

IMPORTANT: This summary sheet is for informational purposes only and does not supersede the proposal or policy.

CITY OF GOODLAND  
FEB 2026

2026-2027 PROPOSED DEDUCTIBLE
\$1,000
\$1,000
\$1,000
\$1,000
\$1,000
\$1,000
\$1,000
\$2,500
None
None
None
\$1,000/ \$3,000
\$1,000 \$500/ \$1,000
\$2,000
\$2,000
\$2,000
\$2,000
\$2,000
\$10,000
\$50,000
\$75,000
\$75,000

CITY OF GOODLAND  
FEB 2026

\$1,000
\$1,000
\$500
\$500
\$1,000
\$1,000
\$500
\$5,000
\$2,500
\$10,000
\$10,000
\$10,000

CITY OF GOODLAND

February 2026

Complete Property Coverage with Business Personal Property

BLANKET COVERAGE LIMITS

Blanket 1 - \$61,574,772

Blanket 2 - \$3,536,000

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
Location 1	614 E 18TH ST, GOODLAND, KS 67735	Building 1	PUMP HOUSE 1	\$151,600	Roof System Limitation (Roof over 15 years old), Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 2	1402 CENTER AVE, GOODLAND, KS 67735	Building 1	PUMP HOUSE 3	\$168,382	Roof System Limitation (Roof over 15 years old), Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 3	519 COLLEGE AVE, GOODLAND, KS 67735	Building 1	PUMP HOUSE 5	\$248,904	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 4	615 W 19TH ST, GOODLAND, KS 67735-2603	Building 1	PUMP HOUSE 6	\$316,838	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 5	1625 Colorado Ave, Goodland, KS 67735-2439	Building 1	PUMP HOUSE 7	\$206,027	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 6	150 E ARMORY RD, GOODLAND, KS 67735	Building 1	PUMP HOUSE 8	\$316,838	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 7	402 Airport Rd, Goodland, KS 67735-9208	Building 1	PUMP HOUSE 9	\$267,859	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 7	402 Airport Rd, Goodland, KS 67735-9208	Special Class 1	AIRPORT BEACON	\$61,135	Replacement Cost, Agreed Value

CITY OF GOODLAND  
February 2026

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
Location 8	1715 ARCADE AVE, GOODLAND, KS 67735	Building 1	PUMP HOUSE 10	\$179,124	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 9	PHILLIPS PARK, GOODLAND, KS 67735	Building 1	RESTROOMS	\$30,460	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 9	PHILLIPS PARK, GOODLAND, KS 67735	Building 2	PICNIC SHELTER	\$13,021	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 9	PHILLIPS PARK, GOODLAND, KS 67735	Special Class 1	PICNIC SHELTER (Property in Open)	\$13,021	Replacement Cost, Agreed Value
Location 9	PHILLIPS PARK, GOODLAND, KS 67735	Special Class 2	PLAYGROUND EQUIPMENT (Property in Open)	\$18,962	Replacement Cost, Agreed Value
Location 10	1720 ARCADE AVE, GOODLAND, KS 67735	Building 1	CITY OF GOODLAND SHOP (1S)	\$2,615,710	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 10	1720 ARCADE AVE, GOODLAND, KS 67735	Personal Property	Business Personal Property	\$651,025	Replacement Cost, Agreed Value
Location 11	612 E 18TH ST, GOODLAND, KS 67735-2212	Building 1	RADIO TRANSMITTER BUILDING	\$9,670	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 11	612 E 18TH ST, GOODLAND, KS 67735-2212	Personal Property	Business Personal Property	\$15,624	Replacement Cost, Agreed Value
Location 12	204 W 11th St, Goodland, KS 67735-2840	Building 1	CITY OFFICE	\$4,116,379	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 12	204 W 11th St, Goodland, KS 67735-2840	Personal Property	Business Personal Property	\$651,025	Replacement Cost, Agreed Value

CITY OF GOODLAND  
February 2026

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
Location 12	204 W 11th St, Goodland, KS 67735-2840	Building 2	GENERATOR TRANSFER SWITCH	\$2,754	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 12	204 W 11th St, Goodland, KS 67735-2840	Personal Property	Business Personal Property	\$58,593	Replacement Cost, Agreed Value
Location 12	204 W 11th St, Goodland, KS 67735-2840	Special Class 1	SHELTER (Property in Open)	\$19,269	Replacement Cost, Agreed Value
Location 13	510 Main Ave, Goodland, KS 67735-1842	Building 1	CEMETERY CHAPEL	\$55,232	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 13	510 Main Ave, Goodland, KS 67735-1842	Personal Property	Business Personal Property	\$6,510	Replacement Cost, Agreed Value
Location 13	510 Main Ave, Goodland, KS 67735-1842	Building 2	VERDIN CHAMBER CHIMES	\$9,833	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 13	510 Main Ave, Goodland, KS 67735-1842	Building 3	CEMETERY STORAGE	\$109,957	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 13	510 Main Ave, Goodland, KS 67735-1842	Personal Property	Business Personal Property	\$23,436	Replacement Cost, Agreed Value
Location 13	510 Main Ave, Goodland, KS 67735-1842	Building 4	OSSUARIUM	\$125,664	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 13	510 Main Ave, Goodland, KS 67735-1842	Building 5	KIOSK DIRECTORY BUILDING	\$16,838	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 13	510 Main Ave, Goodland, KS 67735-1842	Special Class 1	KIOSK DIRECTORY (Property in Open)	\$19,531	Replacement Cost, Agreed Value

CITY OF GOODLAND  
February 2026

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
Location 13	510 Main Ave, Goodland, KS 67735-1842	Special Class 2	TWO MARBLE BENCHES (Property in Open)	\$3,906	Replacement Cost, Agreed Value
Location 14	1717 Cherry Ave, Goodland, KS 67735-3200	Building 1	CITY MUSEUM	\$1,994,310	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 14	1717 Cherry Ave, Goodland, KS 67735-3200	Personal Property	Business Personal Property	\$45,573	Replacement Cost, Agreed Value
Location 14	1717 Cherry Ave, Goodland, KS 67735-3200	Building 2	STORAGE	\$6,284	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 14	1717 Cherry Ave, Goodland, KS 67735-3200	Special Class 1	PROPERTY OF OTHERS	\$4,296	Replacement Cost, Agreed Value
Location 15	120 W 12th St, Goodland, KS 67735-2925	Building 1	ARTS CENTER	\$306,309	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 16	532 Renner Field Rd, Goodland, KS 67735-9207	Building 1	METAL BUILDING	\$657,433	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 17	316 W 17th St, Goodland, KS 67735-2820	Special Class 1	OUTDOOR SUBSTATION (Property in Open)	\$940,808	Replacement Cost, Agreed Value
Location 18	221 W 9TH ST, GOODLAND, KS 67735	Special Class 1	OUTDOOR SUBSTATION (Property in Open)	\$940,808	Replacement Cost, Agreed Value
Location 19	312 E 5th St, Goodland, KS 67735-1906	Building 1	SUBSTATION	\$940,808	Replacement Cost, Agreed Value
Location 19	312 E 5th St, Goodland, KS 67735-1906	Personal Property	Business Personal Property	\$325,513	Replacement Cost, Agreed Value

CITY OF GOODLAND  
February 2026

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
Location 20	711 E 13th St, Goodland, KS 67735-3412	Special Class 1	OUTDOOR SUBSTATION (Property in Open)	\$940,808	Replacement Cost, Agreed Value
Location 21	1019 W 11th St, Goodland, KS 67735-2355	Special Class 1	OUTDOOR SUBSTATION (Property in Open)	\$940,808	Replacement Cost, Agreed Value
Location 22	422 Main Ave, Goodland, KS 67735-1840	Special Class 1	OUTDOOR SUBSTATION (Property in Open)	\$940,808	Replacement Cost, Agreed Value
Location 23	1721 ARCADE AVE, GOODLAND, KS 67735	Special Class 1	INTERCONNECT STATION (Property in Open)	\$3,186,840	Replacement Cost, Agreed Value
Location 24	E 17TH ST AT CHERRY AVE, GOODLAND, KS 67735	Special Class 1	WATER TOWER (Property in Open)	\$1,041,640	Replacement Cost, Agreed Value
Location 25	415 W 5th St, Goodland, KS 67735-1723	Special Class 1	WATER TOWER (Property in Open)	\$1,428,865	Replacement Cost, Agreed Value
Location 26	1929 Caldwell Ave, Goodland, KS 67735-9627	Building 1	OFFICE & WATER LAB	\$1,570,808	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 26	1929 Caldwell Ave, Goodland, KS 67735-9627	Personal Property	Business Personal Property	\$325,513	Replacement Cost, Agreed Value
Location 26	1929 Caldwell Ave, Goodland, KS 67735-9627	Building 2	STORAGE	\$94,249	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 26	1929 Caldwell Ave, Goodland, KS 67735-9627	Building 3	SEWER PLANT CENTER	\$5,422,030	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 27	610 E 18TH ST, GOODLAND, KS 67735	Building 1	POWER PLANT STORAGE	\$288,193	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value

CITY OF GOODLAND  
February 2026

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
Location 27	610 E 18TH ST, GOODLAND, KS 67735	Special Class 1	FENCE (Property in Open)	\$15,624	Replacement Cost, Agreed Value
Location 27	610 E 18TH ST, GOODLAND, KS 67735	Special Class 2	PLAYGROUND EQUIPMENT (Property in Open)	\$32,553	Replacement Cost, Agreed Value
Location 28	1401 W 25TH ST, GOODLAND, KS 67735	Building 1	RESTROOMS/CONCESSION	\$179,180	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 28	1401 W 25TH ST, GOODLAND, KS 67735	Special Class 1	FENCE (Property in Open)	\$15,624	Replacement Cost, Agreed Value
Location 28	1401 W 25TH ST, GOODLAND, KS 67735	Special Class 2	PLAYGROUND EQUIPMENT (Property in Open)	\$32,553	Replacement Cost, Agreed Value
Location 29	720 E 18TH ST, GOODLAND, KS 67735	Building 1	POWER PLANT - LINE CREW STORAGE	\$119,775	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 29	720 E 18TH ST, GOODLAND, KS 67735	Personal Property	Business Personal Property	\$13,021	Replacement Cost, Agreed Value
Location 30	596 Airport Rd, Goodland, KS 67735-9203	Building 1	FAA/ADMINISTRATION	\$987,747	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 30	596 Airport Rd, Goodland, KS 67735-9203	Special Class 1	METAL GATE (Property in Open)	\$14,906	Replacement Cost, Agreed Value
Location 31	604 CROSSWINDS RD, GOODLAND, KS 67735	Building 1	FIRE BUILDING	\$463,360	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 31	604 CROSSWINDS RD, GOODLAND, KS 67735	Personal Property	Business Personal Property	\$54,034	Replacement Cost, Agreed Value

CITY OF GOODLAND  
February 2026

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
Location 32	1351 Caldwell Ave, Goodland, KS 67735-3127	Building 1	T-HANGERS	\$898,362	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 33	E 8TH ST AT CALDWELL AVE, GOODLAND, KS 67735	Building 1	PICNIC SHELTER	\$20,651	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 34	620 E 18TH ST, GOODLAND, KS 67735	Building 1	ELECTRIC LINE CREW GARAGE	\$131,948	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 35	2810 Commerce Rd, Goodland, KS 67735-9755	Special Class 1	SIREN (Property in Open)	\$19,269	Replacement Cost, Agreed Value
Location 36	219 W 9TH ST, GOODLAND, KS 67735	Special Class 1	WATER TOWER (Property in Open)	\$361,328	Replacement Cost, Agreed Value
Location 37	1707 Cherry Ave, Goodland, KS 67735-3251	Building 1	OLD SCHOOL HOUSE	\$48,932	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 38	2121 Caldwell Ave, Goodland, KS 67735-8989	Building 1	PUMP HOUSE 11	\$283,178	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 39	ROSEWOOD PARK, GOODLAND, KS 67735	Building 1	RESTROOMS	\$30,288	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 39	ROSEWOOD PARK, GOODLAND, KS 67735	Special Class 1	1 WOOD PICNIC SHELTER (Property in Open)	\$31,250	Replacement Cost, Agreed Value
Location 39	ROSEWOOD PARK, GOODLAND, KS 67735	Special Class 2	PLAYGROUND EQUIPMENT (Property in Open)	\$41,666	Replacement Cost, Agreed Value

CITY OF GOODLAND  
February 2026

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
Location 39	ROSEWOOD PARK, GOODLAND, KS 67735	Special Class 3	1 METAL PICNIC SHELTER (Property in Open)	\$31,250	Replacement Cost, Agreed Value
Location 40	1622 ARCADE AVE, GOODLAND, KS 67735	Building 1	RESTROOM	\$30,288	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 40	1622 ARCADE AVE, GOODLAND, KS 67735	Building 2	2 PICNIC SHELTER HOUSES AT STEEVER PARK	\$31,415	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 40	1622 ARCADE AVE, GOODLAND, KS 67735	Building 3	BATH HOUSE	\$1,511,340	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 40	1622 ARCADE AVE, GOODLAND, KS 67735	Special Class 1	TENNIS COURT FENCE (Property in Open)	\$25,813	Replacement Cost, Agreed Value
Location 40	1622 ARCADE AVE, GOODLAND, KS 67735	Special Class 2	2 SLIDES @ \$75,000 EACH (Property in Open)	\$195,308	Replacement Cost, Agreed Value
Location 40	1622 ARCADE AVE, GOODLAND, KS 67735	Special Class 3	ADA CHAIR LIFT (Property in Open)	\$3,042	Replacement Cost, Agreed Value
Location 40	1622 ARCADE AVE, GOODLAND, KS 67735	Special Class 4	1 METER DIVING BOARD (Property in Open)	\$8,523	Replacement Cost, Agreed Value
Location 40	1622 ARCADE AVE, GOODLAND, KS 67735	Special Class 5	HEATING UNITS (Property in Open)	\$36,457	Replacement Cost, Agreed Value
Location 40	1622 ARCADE AVE, GOODLAND, KS 67735	Special Class 6	5 CANOPYS @ \$3,000 EACH (Property in Open)	\$18,748	Replacement Cost, Agreed Value
Location 40	1622 ARCADE AVE, GOODLAND, KS 67735	Special Class 7	3 METER DIVING BOARD (Property in Open)	\$13,021	Replacement Cost, Agreed Value

CITY OF GOODLAND  
February 2026

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
Location 40	1622 ARCADE AVE, GOODLAND, KS 67735	Special Class 8	PLAYGROUND EQUIPMENT (Property in Open)	\$52,082	Replacement Cost, Agreed Value
Location 40	1622 ARCADE AVE, GOODLAND, KS 67735	Special Class 9	PLAYGROUND COVER (Property in Open)	\$30,959	Replacement Cost, Agreed Value
Location 41	1006 Center Ave, Goodland, KS 67735-2935	Building 1	CITY OF GOODLAND EMERGENCY SERVICES	\$5,008,285	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 41	1006 Center Ave, Goodland, KS 67735-2935	Personal Property	Business Personal Property	\$251,947	Replacement Cost, Agreed Value
Location 42	GULICK PARK, GOODLAND, KS 67735	Building 1	RESTROOM	\$30,288	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 42	GULICK PARK, GOODLAND, KS 67735	Special Class 1	PLAYGROUND EQUIPMENT (Property in Open)	\$32,553	Replacement Cost, Agreed Value
Location 43	1717 ARCADE AVE, GOODLAND, KS 67735	Building 1	PARKS DEPT SHOP	\$335,497	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 43	1717 ARCADE AVE, GOODLAND, KS 67735	Personal Property	Business Personal Property	\$6,510	Replacement Cost, Agreed Value
Location 43	1717 ARCADE AVE, GOODLAND, KS 67735	Building 2	SALT & SAND BUILDING	\$15,708	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 43	1717 ARCADE AVE, GOODLAND, KS 67735	Building 3	GARDEN SHED	\$5,200	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 43	1717 ARCADE AVE, GOODLAND, KS 67735	Building 4	LEAN TOO	\$44,042	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value

CITY OF GOODLAND  
February 2026

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
Location 43	1717 ARCADE AVE, GOODLAND, KS 67735	Building 5	GARDEN SHED	\$5,200	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 44	1301 W 25TH ST, GOODLAND, KS 67735	Special Class 1	WATER TOWER (Property in Open)	\$1,399,019	Replacement Cost, Agreed Value
Location 45	1620 ARCADE AVE, GOODLAND, KS 67735	Special Class 1	WATER DISPENSING STATION (Property in Open)	\$8,016	Replacement Cost, Agreed Value
Location 46	1402 W 25TH ST, GOODLAND, KS 67735	Building 1	PRESS BOX	\$55,316	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 46	1402 W 25TH ST, GOODLAND, KS 67735	Building 2	STORAGE SHED	\$15,708	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 46	1402 W 25TH ST, GOODLAND, KS 67735	Special Class 1	LIGHT POLES (Property in Open)	\$183,405	Replacement Cost, Agreed Value
Location 47	410 KANSAS AVE, GOODLAND, KS 67735	Building 1	PUMP HOUSE 12	\$161,322	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 47	410 KANSAS AVE, GOODLAND, KS 67735	Building 2	WATER TREATMENT PLANT	\$5,326,030	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 47	410 KANSAS AVE, GOODLAND, KS 67735	Personal Property	Business Personal Property	\$876,456	Replacement Cost, Agreed Value
Location 47	410 KANSAS AVE, GOODLAND, KS 67735	Special Class 1	2 GROUND STORAGE TANKS (Property in Open)	\$448,759	Replacement Cost, Agreed Value
Location 48	713 E 16TH ST, GOODLAND, KS 67735	Building 1	LIFT STATION	\$483,023	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value

CITY OF GOODLAND  
February 2026

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
Location 49	103 CALDWELL AVE, GOODLAND, KS 67735	Building 1	LIFT STATION	\$483,023	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 50	18TH & EUSTIS ST, GOODLAND, KS 67735	Building 1	LIFT STATION	\$483,023	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 51	829 W 10TH ST, GOODLAND, KS 67735	Building 1	LIFT STATION	\$483,023	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 52	1014 TEXAS AVE, GOODLAND, KS 67735	Building 1	LIFT STATION	\$483,023	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 53	2720 Commerce Rd, Goodland, KS 67735-9777	Building 1	LIFT STATION	\$483,023	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 54	2701 Enterprise Rd, Goodland, KS 67735-9704	Building 1	LIFT STATION	\$483,023	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 55	723 WEST 19TH ST, GOODLAND, KS 67735	Building 1	LIFT STATION	\$483,023	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 56	609 CROSSWIND RD, GOODLAND, KS 67735	Building 1	FIRE BUILDING	\$36,876	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 56	609 CROSSWIND RD, GOODLAND, KS 67735	Personal Property	Business Personal Property	\$39,061	Replacement Cost, Agreed Value
Location 56	609 CROSSWIND RD, GOODLAND, KS 67735	Special Class 1	LIGHTING EQUIPMENT (Property in Open)	\$230,953	Replacement Cost, Agreed Value

CITY OF GOODLAND  
February 2026

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
Location 57	1719 ARCADE AVE, GOODLAND, KS 67735	Special Class 1	STORAGE - LEAN TO BLDG (Property in Open)	\$43,866	Replacement Cost, Agreed Value
Location 58	2130 N Caldwell Ave, Goodland, KS 67735	Special Class 1	FENCE & GATE (Property in Open)	\$29,426	Replacement Cost, Agreed Value
Location 59	528 Renner Field Rd, Goodland, KS 67735-9207	Building 1	METAL BUILDING	\$931,323	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 60	420 E US HIGHWAY 24, GOODLAND, KS 67735-9616	Building 1	LIFT PUMPS AND PANELS	\$235,621	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 60	420 E US HIGHWAY 24, GOODLAND, KS 67735-9616	Special Class 1	ROD IRON FENCE (Property in Open)	\$60,057	Replacement Cost, Agreed Value
Location 60	420 E US HIGHWAY 24, GOODLAND, KS 67735-9616	Special Class 2	PICNIC SHELTER (Property in Open)	\$13,021	Replacement Cost, Agreed Value
Location 61	720 Armory Rd, Goodland, KS 67735-9271	Building 1	CITY OF GOODLAND (1S)	\$4,417,600	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 61	720 Armory Rd, Goodland, KS 67735-9271	Personal Property	Business Personal Property	\$325,513	Replacement Cost, Agreed Value
Location 62	1400 CENTER AVE, GOODLAND, KS 67735	Building 1	2-METAL PICNIC SHELTERS	\$102,103	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 62	1400 CENTER AVE, GOODLAND, KS 67735	Building 2	BATHROOM	\$31,415	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value

CITY OF GOODLAND  
February 2026

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
Location 62	1400 CENTER AVE, GOODLAND, KS 67735	Special Class 1	PLAYGROUND EQUIPMENT (Property in Open)	\$32,553	Replacement Cost, Agreed Value
Location 63	1622 ARCADE AVE, GOODLAND, KS 67735	Building 1	STORAGE SHED	\$15,708	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 64	1701 Cherry Ave, Goodland, KS 67735-3251	Special Class 1	NEW OUTDOOR SUBSTATION (Property in Open)	\$1,907,723	Replacement Cost, Agreed Value
Location 65	524 E US Highway 24, Goodland, KS 67735-9314	Building 1	WELCOME CENTER	\$225,804	Roof System Limitation, Debris Removal \$250,000, Replacement Cost, Agreed Value
Location 65	524 E US Highway 24, Goodland, KS 67735-9314	Special Class 1	DOG FENCE AT DOG PARK	\$15,624	Replacement Cost, Agreed Value
Location 66	811 E Hwy 24, Goodland, KS 67735-9311	Special Class 1	SIREN (Property in Open)	\$19,269	Replacement Cost, Agreed Value
Location 67	1215 Harrison Ave, Goodland, KS 67735-3441	Special Class 1	SIREN (Property in Open)	\$19,269	Replacement Cost, Agreed Value
Location 68	10TH AND COLORADO, GOODLAND, KS 67735	Special Class 1	SIREN (Property in Open)	\$19,269	Replacement Cost, Agreed Value
Location 69	319 N Main Ave, Goodland, KS 67735-1557	Special Class 1	SIREN (Property in Open)	\$19,269	Replacement Cost, Agreed Value
Location 70	222 W Hwy 24, Goodland, KS 67735-9645	Special Class 1	SIREN (Property in Open)	\$19,269	Replacement Cost, Agreed Value
Location 71	MARKET AND W 25TH, GOODLAND, KS 67735	Special Class 1	SIREN (Property in Open)	\$19,269	Replacement Cost, Agreed Value
Location 72	509 Caldwell Ave, Goodland, KS 67735-1926	Special Class 1	SIREN (Property in Open)	\$19,269	Replacement Cost, Agreed Value
Location 73	204 W 11th St, Goodland, KS 67735-2840	Special Class 1	SIREN (Property in Open)	\$19,269	Replacement Cost, Agreed Value

CITY OF GOODLAND  
February 2026

Location #	Address	Building/Unit	Occupancy	Limit of Insurance	Endorsement Limitations
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Notes:

1. All buildings have Special Causes of Loss coverage
2. Coinsurance: 100% under blanket coverage
3. Roof System Limitation noted for buildings with roofs over 15 years old
4. Blanket 1 applies to Building and Personal Property Combined
5. Blanket 2 applies to Building Only (Property in the Open)

CITY OF GOODLAND  
AUTO

Vehicle Num	Year	Make	Model	VIN	Comprehensive	Collision
VEH 1	1950	SEAGRABES	FIRE	51479	Not Covered	Not Covered
VEH 2	1989	REDI TRAIL	TRAILER	47SS16268K1005432	Not Covered	Not Covered
VEH 3	1996	PJ	TRAILER	4P5HH1214T1113591	Not Covered	Not Covered
VEH 4	1999	FORD	F800	3FENF80C2XMA09293	ACV \$1000 DED	ACV \$1000 DED
VEH 5	2000	FORD	F650 TRUCK	3FDNF6563YMA09090	ACV \$1000 DED	ACV \$1000 DED
VEH 6	2000	FORD	F550 TRUCK	1FDAF56F0YEC57584	ACV \$1000 DED	ACV \$1000 DED
VEH 7	2000	POLE	TRAILER	1H9FP2542Y1090165	Not Covered	Not Covered
VEH 8	2000	GMC-CHEVY	C34 HD TRUCK	1GDJC34R1YF450007	ACV \$1000 DED	ACV \$1000 DED
VEH 9	2001	FORD	F650SD TRUCK	3FDNF65681MA38168	ACV \$1000 DED	ACV \$1000 DED
VEH 10	2002	GMC	2500 TRUCK	1GDHC24U2Z2334589	ACV \$1000 DED	ACV \$1000 DED
VEH 11	2004	FORD	F-150 TRUCK	1FTRF14504KD45881	ACV \$1000 DED	ACV \$1000 DED
VEH 12	2005	CHEVROLET	1500 TRUCK	1GCEK14T35Z172973	ACV \$1000 DED	ACV \$1000 DED
VEH 13	2005	FORD	F550SD TRUCK	1FDAF56P15EA40033	ACV \$1000 DED	ACV \$1000 DED
VEH 14	2000	DPT-30 PULLER	TRAILER	2214800248401000	Not Covered	Not Covered
VEH 15	2005	STERLING	LT7501 DUMP TRK	2FZHATDC35AN84009	ACV \$1000 DED	ACV \$1000 DED
VEH 16	2005	STERLING	LT7501 TRUCK	2FZHATDC15AN84008	ACV \$1000 DED	ACV \$1000 DED
VEH 17	2007	SUPERIOR	BROCE	807509	Not Covered	Not Covered
VEH 18	2008	FORD	F-150 TRUCK	1FTRF14V58KC27718	ACV \$1000 DED	ACV \$1000 DED
VEH 19	2008	FORD	F-150 TRUCK	1FTPF12V08KC27717	ACV \$1000 DED	ACV \$1000 DED
VEH 20	2008	FORD	F-150 TRUCK	1FTPF12V58KC35960	ACV \$1000 DED	ACV \$1000 DED
VEH 21	2008	PJ	20FT CAR TRAILER	3CVC5202882121015	Not Covered	Not Covered
VEH 22	2007	GMC	1500 CLASS TRUCK	1GTEK14V17Z193311	ACV \$1000 DED	ACV \$1000 DED
VEH 23	2017	FREIGHTLIN	108SD	1FVAG5CY3HHJA7300	ACV \$3000 DED	ACV \$3000 DED
VEH 24	2010	FORD	F-150 TRUCK	1FTFX1EV9AFD96783	ACV \$1000 DED	ACV \$1000 DED
VEH 25	2011	CROFT	TRAILER	1G9UK041XB2685981	Not Covered	Not Covered
VEH 26	2012	FORD	F-150 TRUCK	1FTFX1EF9CFC41775	ACV \$1000 DED	ACV \$1000 DED
VEH 27	2011	PJ	TRAILER	4P5U81827B2159875	Not Covered	Not Covered
VEH 28	2013	CHEVROLET	1500	3GCPKPE73DG342549	ACV \$1000 DED	ACV \$1000 DED
VEH 29	2013	DODGE	5500 TRUCK	3C7WRNBL0DG534950	ACV \$1000 DED	ACV \$1000 DED
VEH 30	2014	FORD	F-150	1FTFW1EF5EKD94148	ACV \$1000 DED	ACV \$1000 DED
VEH 31	2013	INT L	4300 TRUCK	3HAMMAAN3DL092389	ACV \$3000 DED	ACV \$3000 DED
VEH 32	2014	FORD	F-150 TRUCK	1FTNF1EF5EKG07885	ACV \$1000 DED	ACV \$1000 DED
VEH 33	2016	FORD	EXPLORER	1FM5K8AR8GGA08033	ACV \$1000 DED	ACV \$1000 DED

CITY OF GOODLAND  
AUTO

Vehicle Num	Year	Make	Model	VIN	Comprehensive	Collision
VEH 34	2016	CHEVROLET	3500 TRUCK	1GB3CYC89GF130875	ACV \$1000 DED	ACV \$1000 DED
VEH 35	2017	FREIGHTLIN	108SD TRUCK	1FVAG5CY0HHJA7299	ACV \$3000 DED	ACV \$3000 DED
VEH 36	2017	KENWORTH	T370 TRUCK	2NKHHM7X1HM160052	ACV \$3000 DED	ACV \$3000 DED
VEH 37	2011	CHEVROLET	IMPALA	2G1WF5EK8B1129474	ACV \$1000 DED	ACV \$1000 DED
VEH 38	2015	CHEVROLET	IMPALA LIM	2G1WC5E30F1120243	ACV \$1000 DED	ACV \$1000 DED
VEH 39	2013	FORD	F-150 TRUCK	1FTMF1CM4DKE19614	ACV \$1000 DED	ACV \$1000 DED
VEH 40	2017	FORD	F350 TRUCK	1FDRF3HT5HEE05321	ACV \$1000 DED	ACV \$1000 DED
VEH 41	2017	FORD	EXPLORER SUV	1FM5K8AR2HGD13643	ACV \$1000 DED	ACV \$1000 DED
VEH 42	2007	HONDA	ACCORD LX	JHMCM56467C001198	ACV \$1000 DED	ACV \$1000 DED
VEH 43	2018	FORD	EXPLORER SUV	1FM5K8ARXJGA37038	ACV \$1000 DED	ACV \$1000 DED
VEH 44	2018	FORD	EXPLORER SUV	1FM5K8AR1JGA37039	ACV \$1000 DED	ACV \$1000 DED
VEH 45	2018	PJ	DUMP TRAILER	4P5DL1427J1292015	Not Covered	Not Covered
VEH 46	2014	CARRY ON	TRAILER	4YMUL061XET026925	Not Covered	Not Covered
VEH 47	2017	POLARIS	RANGER	3NSRME573HE772704	ACV \$1000 DED	ACV \$1000 DED
VEH 48	2013	POLARIS	RANGER	4XARH76A8DE212248	ACV \$1000 DED	ACV \$1000 DED
VEH 49	2019	FORD	SUPER DUTY	1FTBF2B68KEF54834	ACV \$1000 DED	ACV \$1000 DED
VEH 50	2020	FORD	F-150	1FTMF1E53LKD02787	ACV \$1000 DED	ACV \$1000 DED
VEH 51	2020	CHEVROLET	SILVERADO	3GCUYAEF7LG160034	ACV \$1000 DED	ACV \$1000 DED
VEH 52	2019	FORD	SUPER DUTY PCKUP	1FTBF2B6XKEF54835	ACV \$1000 DED	ACV \$1000 DED
VEH 53	2022	FORD	SUPER DUTY	1FTRF3B65NEC35433	ACV \$1000 DED	ACV \$1000 DED
VEH 54	2022	EAGLE EQUIPMENT	TRAILER	4ETF72226N1006797	Not Covered	Not Covered
VEH 55	2019	DODGE	CARAVAN	2C7WDG8G4KR740583	ACV \$1000 DED	ACV \$1000 DED
VEH 56	2022	FORD	EXPLORER POLICE	1FM5K8AB5NGC24289	ACV \$1000 DED	ACV \$1000 DED
VEH 57	2022	FORD	EXPLORER POLICE	1FM5K8ABXNGC23459	ACV \$1000 DED	ACV \$1000 DED
VEH 58	2004	NISSAN	SENTRA	3N1CB51D54L901477	ACV \$1000 DED	ACV \$1000 DED
VEH 59	2017	FORD	EXPLORER	1FM5K8AR2HGE13502	ACV \$1000 DED	ACV \$1000 DED
VEH 60	2019	FORD	EXPLORER	1FM5K8AR5KGA29964	ACV \$1000 DED	ACV \$1000 DED
VEH 61	1990	SINGLE AXLE	TRAILER	90230128	Not Covered	Not Covered
VEH 62	2023	PJ	TDM DUMP TRAILER	4P41D1623P1398838	Not Covered	Not Covered
VEH 63	2025	GLOBAL M3	SWEEPER	1G9AM6N10SS462052	ACV \$3000 DED	ACV \$3000 DED
VEH 64	2025	FORD	EXPLORER	1FM5K8AC7SGC42300	ACV \$1000 DED	ACV \$1000 DED
VEH 65	2025	FORD	EXPLORER	1FM5K8AC1SGC41255	ACV \$1000 DED	ACV \$1000 DED
VEH 66	2025	FORD	EXPLORER	1FM5K8AC0SGC41523	ACV \$1000 DED	ACV \$1000 DED

**PROPERTY COVERAGE BY LOCATION**

Location	Item	Coverage Type	Limit of Insurance	Coinsurance	ditional Coverage	Deductible
1701 Cherry	01 BUILDING	Building	\$46,800,985	N/A	Stated Value	\$75,000
1701 Cherry	02 BUSINESS PERSONAL PROPERTY	Business Personal Prope	\$63,790	90%	Replacement C	\$75,000
1701 Cherry	03 BUILDING - SUBSTATION	Building - Substation	\$1,248,000	N/A	Stated Value	\$75,000
1701 Cherry	SPOILAGE	Spoilage	\$250,000	N/A		\$75,000
528 W 18th	01 "OP" BLDG (Houses No. 10 Generator)	Building	\$7,507,427	N/A	Stated Value	\$75,000
528 W 18th	02 BUSINESS PERSONAL PROPERTY	Business Personal Prope	\$63,790	90%	Replacement C	\$75,000
528 W 18th	SPOILAGE	Spoilage	\$250,000	N/A		\$75,000

<b>TOTAL</b>		Building	<b>\$55,556,412</b>			
		Business Personal Prope	<b>\$127,580</b>			
		Spoilage	<b>\$500,000</b>			

**EQUIPMENT BREAKDOWN COVERAGE**

Coverage Type	Limit	Deductible	Notes
Property Damage	\$53,542,301	\$75,000	General deductible
Transformers	(Included in Property Da	\$2 per KVA, \$75,000 minimum	
Ice/Generator Units (General)	(Included in Property Da	\$275,000	Except as noted below

**GENERATORS - SPECIFIC UNITS AND DEDUCTIBLES**

Unit #	Description	Engine HP	Generator KW	Deductible	Location
Unit #6	Internal Combustion Engine/Generator	3,500 HP	2,270 KW	\$120,000	1701 Cherry Ave
Unit #7	Internal Combustion Engine/Generator	3,500 HP	2,270 KW	\$120,000	1701 Cherry Ave
Unit #8	Internal Combustion Engine/Generator	7,000 HP	5,010 KW	\$275,000	1701 Cherry Ave

Units #11, #12, #13      Power Plant Generators (Not specified)      (Not specified)      \$275,000 1701 Cherry Ave

Unit #10      Power Plant Generator (Not specified)      (Not specified)      \$275,000 528 W 18th

**EQUIPMENT BREAKDOWN - ADDITIONAL COVERAG**

Extension/Supplemental	Limit
Pollutants	\$250,000
Ordinance or Law (Unda	\$1,000,000
Ordinance or Law (Increa	\$1,000,000
Defense Costs	Covered

**COVERAGE EXTENSIONS**

Coverage Type	Limit
Consequential Loss	See Form
Debris Removal, Additional Expense	\$50,000
Emergency Removal	365 Days
Emergency Removal Expense	\$5,000
Fraud and Deceit	\$5,000
Damage From Theft	See Form
Off Premises Utility Service Interruption	\$50,000

**SUPPLEMENTAL COVERAGES**

Coverage Type	Limit
Brands or Labels Expense	\$50,000
Expediting Expenses	\$50,000
Fire Department Service Charges	\$25,000
Inventory and Appraisal Expense	\$50,000
Ordinance or Law (Undamaged Parts of a Building)	See Form
Ordinance or Law (Increased Cost to Repair/Cost to Demolish)	\$100,000
Personal Effects	\$15,000
Pollutant Cleanup And Removal	\$50,000
Recharge of Fire Extinguishing Equipment	\$50,000
Rewards	\$10,000
Sewer Backup and Water Below the Surface	\$25,000
Trees, Shrubs, and Plants	\$50,000
Underground Pipes, Pilings, Bridges, and Roadways	\$250,000

**SUPPLEMENTAL MARINE COVERAGES**

Coverage Type	Limit
Accounts Receivable	\$50,000
Electrical or Magnetic Disturbance of Computers	See Form
Power Supply Disturbance of Computers	See Form
Virus and Hacking Coverage - Limit any one occurrence	\$25,000
Virus and Hacking Coverage - Limit any 12 month period	\$50,000
Fine Arts	\$100,000
Off Premises Computers	\$25,000
Property On Exhibition	\$50,000
Property In Transit	\$50,000
Sales Representative Samples	\$50,000
Software Storage	\$50,000
Valuable Papers	\$100,000

**ADDITIONAL PROPERTY SUBJECT TO LIMITATIONS**

Coverage Type	Limit
Furs (theft)	\$10,000

Jewelry (theft)	\$10,000
Stamps, Tickets, Letters of Credit	\$5,000

**SCHEDULED LOCATIONS**

<b>Coverage Type</b>	<b>Limit</b>
Newly Built or Acquired Buildings	\$500,000
Personal Property - Acquired Locations	\$250,000
Locations "You" Elect Not To Describe	\$50,000

CITY OF GOODLAND  
INLAND MARINE

Year	Description	Limit of Liability
1985	GRADER SN: 120G Manufacturer CATERPILLAR	\$70,000
1993	BACKHOE TRACTOR SN: A420211 Manufacturer FORD	\$35,000
1996	SNOWBLOWER SN: 1C88HTJD1796 Manufacturer FAIRSNOCRETE	\$50,000
1997	SKIDLOADER SN: 64226 Manufacturer NEW HOLLAND Model LX665	\$23,840
1997	FRONT END LOADER Manufacturer JOHN DEERE Model TC44H	\$72,012
1986	GENERATOR TRAILER SN: 1310 Manufacturer CUSTOM	\$16,055
2000	TRACTOR SN: L06410M278304 Manufacturer JOHN DEERE Model 6410	\$92,683
2016	TRACTOR W/DEUTZ SN: RT555002 Manufacturer VERMEER Model TRX550	\$48,764
2001	RIDING MOWER SN: 100196 Manufacturer BUSHOG Model 2560	\$7,625
1986	GARDNER COMPRESSOR SN: D0150QPRX2X2BX3 Manufacturer DENVER	\$35,000
2001	TRACTOR SN: RW7410R057459 Manufacturer JOHN DEERE	\$60,000
1976	FORKLIFT SN: 4N2449 Manufacturer CATERPILLAR	\$9,000
1991	NEUMATIC WHEEL PACKER SN: 106610020310 Manufacturer BOMAG	\$17,000
	MUDSUCKER SN: 5HZBF16284LA41104 Manufacturer VACTRON Model PMD500GTE	\$26,000
2004	JET TRAILER SN: 1S9KU21294C381447 Manufacturer SEWER Model 747FR200	\$35,375
2005	PORTABLE WOOD BRUSH CHIPPER SN: 020904 Manufacturer CATERPILLAR Model 020904	\$20,500
2005	SKIDSTEER WITH CAB SN: N5M408902 Manufacturer NEW HOLLAND Model L5185.B	\$24,997
	LOADER SN: N3F001337 Manufacturer NEW HOLLAND Model LW130.B	\$110,390
2006	MOWER SN: CH3013D213384 Manufacturer JOHN DEERE Model 06-001	\$11,425
	RP IV REVERSIBLE SNOW PLOW Manufacturer HENDERSON	\$8,500
	FH 9FT SPREADER SN: 05050241 Manufacturer FLENDERSON	\$10,277
2006	MOWER SN: CH3013D213477 Manufacturer JOHN DEERE Model 06-002	\$11,425
2008	TRACTOR SN: LV4320H620125 Manufacturer JOHN DEERE Model 4320	\$20,580
2009	BETTER BILT TRACTOR W/PUMP Manufacturer JOHN DEERE	\$25,300
2009	GRADER SN: DW670GX624984 Manufacturer JOHN DEERE	\$161,000
2011	GATOR SN: 1M0625GSABM014878 Manufacturer JOHN DEERE	\$8,900

CITY OF GOODLAND  
INLAND MARINE

Year	Description	Limit of Liability
2014	VACUM INCL 36 HP YAMNNAR DIESEL SN: LP533DT Manufacturer VERMEER/VAC TRON	\$55,750
2014	FLEX WING ROTARY CS 15-10FT SN: 1P0CX15GKEZ046168 Manufacturer JOHN DEERE	\$16,029
2014	CX15-FLEX WING ROTARY MOWER SN: 1P0CX15EHEP037294 Manufacturer JOHN DEERE	\$19,867
2014	BACKHOE SN: JJGN59SNKEC711184 Manufacturer CASE	\$97,450
	POLICE REPEATER & DUPLEXER Manufacturer FIZ Model M800	\$30,000
	IMAGER Manufacturer EAGLE Model 160W	\$11,300
	ANTENNA & HARDWARE	\$24,250
	SECURITY SYSTEM	\$6,250
2019	LIFT SN: 5D8AA1715J1003844 Manufacturer GENIE Model TZ34-20 3139	\$27,500
2018	MOWER STOCK 81865 W/ATTACHMENTS :BM21681 POWER FLOW CHUTE (6.5/7 BU) BUC10163 ATTACHMENT BAR FOR Z70 SN: 1TC735MALKT010088 Manufacturer JOHN DEERE Model Z735M ZTRAC	\$8,800
2015	MOWER SN: 1TCZ997RAFD010767 Manufacturer JOHN DEERE Model ZTRACK	\$18,000
	DIESEL RIDING MOWER SN: 1TCZ997RKFD010763 Manufacturer JOHN DEERE Model X997R	\$18,000
	MOWER SN: 1TCZ997RJFD010747 Manufacturer JOHN DEERE Model ZTRACK	\$18,000
	MOWER SN: 1TCZ997RLHD031767 Manufacturer JOHN DEERE Model ZTRACK	\$18,000
2021	EXCAVATOR W/EXCAVISION SN: 13E0000384 Manufacturer NEW HOLLAND Model E57C	\$62,408
2019	FORKLIFT SN: 77012 Manufacturer TOYOTA Model 8FGU30	\$31,650
	ROTARY LIFT (LOCATION 10) 18000 SN: CQR17E0022 Manufacturer CONEQ Model SP018N310	\$18,000
	ROTARY LIFT (LOCATION 43) 12000 SN: JQL06C0001 Manufacturer CONEQ Model SM012N- 011	\$7,500
2022	AERATOR AND WEIGHT BOX Manufacturer OGDEN	\$4,424

CITY OF GOODLAND  
INLAND MARINE

Year	Description	Limit of Liability
2023	WHEEL LOADER W/PALLET FORK SN: KHKCWLDVAP50518 Manufacturer DEVELON Model DL220-7-US1	\$170,402
	WHEEL LOADER BROOM HYD ANGLE SN: MB-08247 Model BRWLFMC	\$47,856
2023	CATERPILLAR GRADER ATTACHEMENT PLMG21 SN: 16-1191	\$124,789
	CTAERPILLAR GRADER ATTACHMENT H2000 SN: WG000307-1	\$237,141
	CATERPILLAR 911-14AGLOADER AND BUCKET S/N WG000302-1 SN: CAT00966EWLW00244	\$529,392
2010	GENERATOR AT CITY OFFICE SN: CAT00C66KN6D01582 Manufacturer CATERPILLAR Model D175-2	\$60,000

**Item Number Description**

1 28 SECURITY CAMERAS AT VARIOUS LOCATIONS

**Limit of Liability**

\$15,490

<b>Coverage Type</b>	<b>Description</b>	<b>Limit</b>
Hardware	Electronic Data Processing Equipment	\$200,000
Software	Software Applications	\$20,000
Media	Electronic Media	Included
Programs and Applications	Programs and Applications	Included
Data Records	Data Records	Included
Proprietary Programs	Proprietary Programs	Included
Income Coverage	Extra Expense Only	\$10,000
Additional Debris Removal	Additional Debris Removal Expenses	\$10,000
Emergency Removal Expenses	Emergency Removal Expenses	\$2,500
Fraud and Deceit	Fraud and Deceit	\$2,500
Acquired Locations	Acquired Locations	\$500,000
Newly Purchased Hardware	Newly Purchased or Leased Hardware	\$500,000
Off-Site Computers	Off-Site Computers	\$5,000
Pollutant Cleanup	Pollutant Cleanup and Removal	\$10,000
Property In Transit	Property In Transit	\$10,000
Protection and Control	Protection and Control Systems	\$10,000
Fire Extinguishing	Recharge of Fire Extinguishing Equipment	\$15,000
Reproduction Equipment	Reproduction Equipment	\$10,000
Rewards	Rewards	\$2,500
Software Storage	Software Storage	\$50,000
Telecommunications	Telecommunications Equipment	\$10,000
Virus and Hacking	Virus and Hacking Limit - Any One Occurrence	\$25,000
Virus and Hacking Aggregate	Virus and Hacking Limit - Each Separate 12 Month Period	\$75,000

## EMC KMU Program

The KMU Program is an insurance program offered by Employers Mutual Casualty Company (EMC Insurance) that serves Kansas municipalities. Over 500 Kansas cities participate in this program, representing approximately 60% of the state's incorporated cities. This creates a large group purchasing arrangement for insurance coverage.

### **Why the Program is Valuable**

The program provides several key benefits to participating Kansas cities:

**Cost Savings Through Group Purchasing:** The large participation of over 500 cities provides collective buying power, enabling members to access more competitive insurance rates and pooled risk management for property, casualty, liability, and workers' compensation coverage.

**Safety and Training Services:** Through Kansas Municipal Utilities' Safety Management Services (SMS), member cities receive flexible occupational safety training to comply with state and federal mandates, including monthly safety training and quarterly on-site job/technical training. This helps reduce injuries and lower workers' compensation premiums.

**Specialized Municipal Coverage:** The program is specifically designed for municipalities and utilities, addressing the unique risks that cities face in their operations.

### Goodland Dividend checks

2024 Dividend	\$27,381.95
2023 Dividend	\$24,677.28
2022 Dividend	\$38,451.20
2021 Dividend	\$33,034.93



## KMU Dividend Payment History

	<u>Dividend Percentage</u>	<u>Amount of Dividend</u>
2022-23	17.30%	\$4,355,839.02
2021-22	17.51%	\$3,902,164.08
2020-21	17.79%	\$3,625,512.65
2019-20	19.70%	\$3,742,450.87
2018-19	20.00%	\$3,788,673.64
2017-18	19.33%	\$3,551,475.04
2016-17	19.73%	\$3,576,662.00
2015-16	17.45%	\$3,186,379.21
2014-15	18.08%	\$3,175,580.24
2013-14	10.89%	\$1,842,847.06



## AGENDA ITEM #

### CITY COMMISSION COMMUNICATION FORM

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**FROM:** Crystal Van Vleet, Payroll Clerk , Mary Volk, City Clerk

**DATE:** February 25, 2026

**ITEM:** CMB License

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

The Cowboy Corner Express is under new ownership, Goodland Store, LLC. They are requesting a CMB license. They have provided information from the State and all inspections and backgrounds have been approved. For all new CMB License requests, code requires a representative of the business be present at the meeting if commission has questions. They have been contacted to have someone present at the meeting.

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

Approve CMB license for Goodland Store, LLC.

**III. FISCAL IMPACTS:**

No impact to the city, we receive revenue for each application.

**IV. BACKGROUND INFORMATION:**

CMB licenses are non-transferable; therefore, new owners require a new application.



## CITY COMMISSION COMMUNICATION FORM

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**FROM:** Kent Brown, City Manager

**DATE:** 03/02/2026

**ITEM:** Airport Restaurant Lease-New

**NEXT STEP:** Commission Motion

**I. REQUEST OR ISSUE:**

Attached is a Lease Agreement for Specific Rooms of the Terminal Building - Goodland Municipal Airport  
Room #1 – Restaurant; Room #3 – Basement Storage; Room #7 – Storage; and Room #8 – Office; Room #9 – Lobby;  
The lease is an annual lease. The rate for the lease is \$400 per month.

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

Staff is seeking a motion to approve the lease with the new tenants who are currently the operators of the Bricks restaurant at 1530 Main St. in Goodland. The new tenants intend to keep both restaurants operating.

**III. FISCAL IMPACTS:**

\$400/month in revenue.

**IV. BACKGROUND INFORMATION:**

This is the standard lease for the restaurant in the terminal building.

**V. LEGAL ISSUES:**

Lease written and reviewed by legal.

**VI. CONFLICTS OR ENVIRONMENTAL ISSUES:**

None presented.

**VII. SUMMARY AND ALTERNATIVES:**

Council 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.

**AIRPORT RESTAURANT LEASE  
CITY OF GOODLAND, KANSAS**

This lease, made and entered into this \_\_\_\_ day of March, 2026, between the City of Goodland, Kansas, a Municipal Corporation, hereinafter referred to as **LESSOR**, and L&T, attention Francisco Martinez, Goodland, Kansas, hereinafter referred to as **LESSEE**, shall be in effect until the expiration date of March 31, 2027. **LESSEE** shall herein upon giving **LESSOR** 30 days notice, have the right to a renewal option for an additional one (1) year term. The renewal option being exercisable on the 1<sup>st</sup> day of April, 2027.

**WHEREAS**, the **LESSOR** now owns the Goodland Municipal Airport with the Terminal Building, as referred in attached Exhibit "A"; and

**WHEREAS**, the **LESSEE** has requested that the **LESSOR** lease to it rooms #1, #3, #7 and #8 of the Terminal Building, as referred in attached Exhibit "B", at said airport for the purpose of operating a restaurant; and

**WHEREAS**, the **LESSOR** finds that it would be to the best interest of the community to lease said rooms of the Terminal Building to **LESSEE** for the purpose above stated.

**NOW, THEREFORE**, in consideration of the covenants hereinafter set out the parties agree as follows:

The **LESSOR** hereby leases to the above named **LESSEE** the following described rooms located in the Terminal Building at the Goodland Municipal Airport, to-wit:

**Specific Rooms of the Terminal Building - Goodland Municipal Airport**

Room #1 – Restaurant;  
Room #3 – Basement Storage;  
Room #7 – Storage; and  
Room #8 – Office.  
Room #9 - Lobby.

More specifically, each of the listed rooms as depicted and referred in attached Exhibit "B".

**RENTAL RATE AND TERM**

The **LESSEE** shall pay rent to the **LESSOR** in the amount of \$400.00 per month for the remainder of this lease agreement and continue in the event **LESSEE** exercises the option to extend this lease agreement for an additional one (1) year term. The monthly rental shall begin on the first day of April, 2026, and be due to be paid to **LESSOR** within five (5) calendar days of the first day of each month thereafter.

**LESSEE** shall not have the right to sublease any of the property herein without the prior written approval of **LESSOR**.

The **LESSEE** assures that it will undertake an affirmative action program as required by 14 CFR Part 152, Subpart E, to ensure that no person shall, on the grounds of race, creed, color, national origin, or sex, be excluded from participating in any employment activities covered in 14 CFR Part 152, Subpart E. The **LESSEE** assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity

Airport Restaurant Lease- Hangar Cafe.

Page 2

covered by this subpart. The **LESSEE** assures that it will require that its covered sub-organizations provide assurance to the **LESSOR** that they similarly will undertake affirmative action programs and that they will require assurances from their sub-organization, as required by 14 CFR Part 152, Subpart E, to the same effect.

**LESSEE** further agrees to the following covenants:

### **UTILITIES**

**LESSOR** agrees that **LESSEE** shall not be charged for or pay city utilities, specifically being electricity, water and sewer. It shall be the sole responsibility of the **LESSEE** to pay for any other utilities used or consumed by the **LESSEE**, including those provided by Black Hills Energy.

### **DANGEROUS SIGNS**

No sign, light or device shall be permitted which, through illumination at night or glare during the day, could create a hazard to aircraft. No sign over 200 square feet shall be constructed. No sign shall project over 25 feet above ground level. Signs are to be restricted to those identifying the name, business and products of the person or firm occupying the premises. Signs shall be located on the building except for small signs not to exceed 20 square feet, which may be located off the building.

### **BUILDING MAINTINANCE AND IMPROVEMENTS**

**LESSOR** shall be responsible for all general maintenance of the Terminal Building's interior and fixtures on the leased premises at the time of entering into this lease agreement. **LESSOR** shall be responsible for all exterior maintenance.

**LESSEE** shall not make any structural or cosmetic changes to the leased premises without prior approval by **LESSOR**.

At the end of the Lease period, as hereinbefore set out, the said **LESSEE** shall have the right to remove all improvements placed upon the premises by **LESSEE**, and in the event of such removal, **LESSEE** agrees and covenants that it will replace the premises in a like condition as when the premises were taken.

**LESSEE** agrees to admit the City Building Inspector and /or Fire Chief during reasonable hours of operation and to comply with City fire regulations and other reasonable safety regulations.

### **INTENTION AND HOURS OF OPERATION**

**LESSEE** agrees and acknowledges that this lease agreement, by its terms, is entered into by the parties with the intent of providing **LESSEE** with the greatest opportunity to establish a successful restaurant.

In consideration of this intent, **LESSEE** agrees to and shall be open for operation to provide breakfast, lunch or dinner services on a minimum average of five (5) days per week,

Airport Restaurant Lease- Hangar Cafe.

Page 3

excluding major and federal holidays. **LESSEE** agrees and shall be open to provide meal services for a minimum average of twenty-five (25) hours per week.

### **NATIONAL EMERGENCY**

During the time of war or national emergency, the **LESSOR** shall have the right to enter into any agreement with the United States Government for military or naval use of part or all of the landing area, the publicly owned air navigation facilities, and other areas or facilities of the airport. If any such agreement is executed with the United States Government, provisions of this instrument insofar as they are inconsistent with the provisions of said agreement with the government, shall be superseded.

This agreement shall be subordinate to the provisions of any existing or future agreement between the **LESSOR** and the United States relative to the operation and maintenance of the airport, the execution, which has been made or may be required as a condition precedent to the expenditure of federal funds for the development of the airport.

**LESSEE** agrees to furnish service on fair, equal and not unjustly discriminatory basis to all users thereof, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or service; PROVIDED that **LESSEE** may make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

### **STRICT COMPLIANCE WITH LAWS**

**LESSEE** agrees to observe and obey, during the term of this lease agreement, any and all laws, ordinances, rules and regulations which have been or may be enacted or promulgated by the United States, Federal Aviation Administration, State of Kansas, City of Goodland, the Goodland Municipal Airport manager, the Goodland Municipal Airport Advisory Board, or any other governmental agency or entity having jurisdiction over the Goodland Municipal Airport.

### **CERTIFICATE OF INSURANCE**

**LESSEE** shall purchase at its own and sole expense and maintain in full force and effect during the term of this agreement and at all times that it is in possession of or has control over any part of **LESSOR'S** premises, liability insurance policy covering **LESSOR** in an amount of not less than \$1,000,000 per incident, with \$1,000,000.00 aggregate. **LESSEE** shall further insure that the **LESSOR** is added to the above described policy of insurance as a named insured and shall provide the **LESSOR** with current certificate of insurance during the term of this agreement as proof that said insurance has been purchased and is in effect.

### **TERMINATION AND BREACH**

**LESSEE** shall have the right to terminate this lease agreement by providing **LESSOR** with thirty (30) days written notice of the intent to terminate.

**LESSOR** shall have the right to terminate this lease in the event of any breach of this lease agreement and its terms by providing **LESSEE** with notice of the breach, in writing, and allowing **LESSEE** thirty (30) days to correct said breach. If **LESSEE** fails to correct the breach

Airport Restaurant Lease- Hangar Cafe.

Page 4

within the thirty (30) days, then **LESSOR** shall have the right to terminate this lease agreement immediately following the thirtyth (30) day.

All written correspondence and notices shall be sent to the parties as follows:

LESSOR:

**City of Goodland**

Attn: Kent Brown

204 W. 11<sup>th</sup> Street

Goodland, KS 67735

LESSEE:

**L&T**

**Attn: Francisco Martinez**

202 Main St.

Goodland, KS 67735

**MISCELLANEOUS**

No personal property shall be stored outside the buildings located on the real property, which is the subject matter of this lease.

**ADOPTED BY THE GOVERNING BODY AND APPROVED BY THE MAYOR**  
**this \_\_\_ day of March, 2026.**

ATTEST:

\_\_\_\_\_  
**LESSEE:** L&T, Francisco Martinez

\_\_\_\_\_  
**LESSOR:** City of Goodland  
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: March 2, 2026**

**ITEM: Staff Direction- Unfit Structure 621 W. 17<sup>th</sup> St**

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

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

The Enforcing Officer is presenting information regarding the dilapidated state of the structure at 621 W. 17<sup>th</sup> Street on September 2, 2025. By Resolution 2025-16 the governing body set a time and place for a public hearing to be held. The current state of the home would put it past the 50% of the current value of the structure to bring back into a habitable condition. Resolution 2025-27 set a time frame for repairs to be made to the structure to bring it into compliance. Per agreement of the property owner three 60-day periods of time were established to abate violations. The first 60-days went well. The second 60-days did not. Staff is requesting direction to place IFB for the city to abate, or to allow another small extension of time for the property owner to abate the violations.

**IV. BACKGROUND INFORMATION:**

General lack of maintenance – Hole through roof sheathing, boarded up windows -- is an attractive nuisance to children, vagrants, criminals, insects, and animals — Property brings down the value of the neighborhood.

After just driving and walking around the outside of the property the structure is vacant. There are windows boarded up and a very large hole on the south addition to the house. I have not been taken inside the home to complete a full inspection.

June of 2023 an initial letter was sent out in regards to this property as the initial notice of violation.

June 11, 2025 Official notice was sent to the homeowner they would have 45 days to fix the violations as follows:

- 1) 302.5 – Property and structure maintained free from rodent harborage and infestation.
- 2) 302.7 – Accessory Structures, including detached garages, fences and walls, shall be structurally sound and in good repair.
- 3) 304.1.1.8 – Roofing or roofing components with defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal load effects.
- 4) 304.2 – Exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior wood surfaces, other than decay resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment.
- 5) 304.13.1 & 304.13.2 – Glazing Materials shall be maintained free from cracks and holes, every window other than a fixed window shall be easily openable and capable of being held in position by window hardware.

The owner came in to speak with me after receiving the notice. No time was made for me to complete an inspection. The condition inside of the dwelling is still unknown at this point.

8/27/25 -No permits have been pulled to make the repairs to the roof of the structure. There has been an attempt at a partial repair of plywood. I am unsure if the proper sheathing was used as no permits were pulled and no inspection has been completed.

The current value of the property for the year 2025 is \$12,170.00 including the land. The building itself is only valued at \$7,800.00.

#### Value Details

	Year	2025
<b>Current Final Value (Residential)</b>	Land	\$4,370.00
	Building	\$7,800.00
	Total	\$12,170.00

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	Year	2024
<b>Current Final Value (Residential)</b>	Land	\$4,370.00
	Building	\$7,800.00
	Total	\$12,170.00

October 24, 2025 – Timeline was agreed upon for three stages of 60 days to allow the repairs. It was stated if the deadlines are not met then, the city will move forward in the abatement of the structure. With the nature of the repairs and the property the property owner and I agreed upon 60-day intervals to get a set of tasks completed to ensure we were moving forward. Agreement detailed below:

1. December 19, 2025 - Roof repaired and water tight. The roof sheathing and underlayment needs to be replaced and inspected before shingles are installed. Door made weather tight on addition.
2. February 17, 2026 - Flooring system in addition repaired structurally. All rotted or broken floor joists need replaced. An inspection must occur before floor sheathing is to be installed.
3. April 18, 2026 - Windows replaced. Doors made weather tight. Damaged siding replaced. Structure painted to prevent the further decay. Accessory structure removed. Property cleaned up and free from other violations.

December 19, 2025 – First 60-day inspection – Small accessory structure has been taken down. Garbage from inside the accessory building and some of what was on the property had been loaded up and was ready to go to the dump. The roof on the addition was 75% completed at the time of the Inspection. With the progress occurring and only lacking a small portion of the roof to be completed I was comfortable allowing the next interval to begin and reported such findings to the governing body.

February 17, 2026 – Second 60-day inspection – No contact had been made by the property owner. I reached out and left a voicemail asking for an update and to do the second 60-day inspection.

February 23, 2026 – Contact was made. The property owner asked when the meeting would be. I informed her we would be discussing during the March 2, 2026 meeting. I also requested an inspection on Friday for pictures and an update of status as we

are now over the second 60-day mark and items have not been met. Some of the items from the first 60 days has not been finished either.

Upon visual inspection on February 17, 2026 the following has been found:

1. Roof has not been completed.
2. Door has not been made weather tight.
3. Floor joist repaired w/ approved inspection.
4. Floor sheathing not in place due to the previous item not being completed.

**III. FISCAL IMPACTS:**

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

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

Staff is recommending to set the public hearing on by resolution 2025-22.

- On January 3, 2026, officers were dispatched to the 14th Street area in reference to a report of a male who had been stabbed. Dispatch advised that the male victim had sustained a stab wound to the abdomen and was bleeding heavily. Prior to officer arrival, officers on scene were speaking with the victim through the door; however, the victim refused to allow officers entry into the residence. Due to the nature and severity of the call, officers made entry into the residence to render medical aid and located the male victim lying on a couch. Officers and EMS observed multiple scratch marks and lacerations on the victim's neck and face, as well as a deep stab wound to his abdomen. Once the victim regained consciousness, he became combative and made threats to batter the officers. Despite multiple attempts to calm him, the victim refused to comply and violently pushed one officer, causing the officer to jerk backward. The victim was subsequently detained and transported to the hospital for treatment of his injuries. Upon review of the 911 audio, the victim identified the individual who had stabbed him. Officers later made contact with the female suspect at her residence, placed her under arrest, and transported her to the Sherman County Jail on recommended charges of Attempted Second-Degree Murder, Aggravated Battery, and Interference with Law Enforcement.
- On January 4, 2026, the on-duty officer took a report from a SANE/SART nurse in Hays regarding a sexual assault that reportedly occurred on January 2, 2026. On January 5, 2026, the officer made contact with the female victim. Upon an investigation, the male individual was arrested on recommended charges of Rape, Criminal Sodomy, and Child Endangerment.
- On January 8, 2026 the officer on duty was dispatched to 10<sup>th</sup> Street for a father that was following his daughter that had run away from her mother's house. Dispatch was advising that the juvenile refused to get into the vehicle. Once the officer arrived, he located the female juvenile, the officer told the female to stop walking and she ignored the officer. The officer ran up to her and took ahold of her upper arm and escorted her back to his patrol car. The officer placed her in hand restraints and had her get into the back of the patrol unit. Once a sheriff Office Deputy was on scene, she searched the female juvenile and located a broken knife blade in the juvenile's hoodie pocket. The officer was advised that the juvenile has a no run order that was issued by Sherman County District Court and the Sherman County Attorney advised the officer to find placement for the female juvenile outside of the home. The juvenile was transported to a Children's Home in Andover, KS by GPD.
- On January 9, 2026, the officer on duty was dispatched to the 5th Street Apartments regarding the odor of marijuana in the front lobby and elevator. Upon arrival, several tenants reported that the odor was also present on the third floor. Officers responded to the identified apartment; however, there was no answer at the door initially. The building manager advised that she had reviewed surveillance footage and observed the suspect enter the apartment and not exit thereafter. Officers and the building manager returned to the apartment and advised the occupant that multiple complaints had been received regarding the odor of marijuana coming from the unit. The tenant subsequently granted officers consent to enter and search the apartment. When asked about the marijuana, the tenant stated it was located in a backpack in the living room. The tenant further advised that he uses marijuana for sleep and pain management and stated that he had received the marijuana by mail from California. Officers located multiple bags of marijuana and

January

smoking devices inside the backpack. The tenant was advised that he would receive a summons by mail. Officers then cleared the scene. All evidence collected was transported to the Police Department for processing.

- On January 10, 2026 the officer on duty responded to Texas Avenue for an altercation between a male individual and a male juvenile. The male juvenile that he went fishing without permission to go and when he came back from fishing, he went to his dad's camper and was told to contact another individual who has legal custody over the juvenile. The juvenile became upset and was cussing at his father and slammed the door to the camper when he left. The father left his camper and went to Texas Street to where the juvenile was located at and went into the juvenile's bedroom that was downstairs and started yelling at him. The male individual shoved the juvenile against the wall and punched him in the eye and the jaw. The male individual walked away and the juvenile was still making statements towards him and came back and pushed the juvenile on the bed and put his arm across the juvenile's upper chest holding him down. The male individual was arrested on recommended charges of Abuse of a Child and Battery.

Chiefs Corner:

1. Chief attended the Communications Board Meeting.
2. Chief attended the LEPC meeting at GRMC.
3. Chief attended a meeting with GRMC regarding mental health patients and the rooms the hospital puts them in. There is a very deep concern for things inside these rooms that a mental health patient could use on nurses or officers. I asked them to please look at making a mental health room that would be stripped of anything that could be used as a weapon.
4. Chief attended the Minstrial Alliance meeting at the Methodist Church.
5. Attended the graduation of Officer Brown and Motley at KLETC.

# Calls for Service 2021 thru 2025

