



# CITY COMMISSION AGENDA

## MONDAY, MARCH 16, 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 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.)

### 3. CONSENT AGENDA

- A. 03/02/2026 Commission Meeting Minutes
- B. Appropriation Ordinances

### 4. PRESENTATIONS & PROCLAMATIONS

None this meeting.

### 5. ORDINANCES AND RESOLUTIONS

- A. Ordinance 1818: Rezone 504 E. 7<sup>th</sup> St. from R-1 to R-2.
- B. Resolution 2026-07: A Resolution recognizing third party fees assessed for use of credit card, debit card or echeck payments.

### 6. FORMAL ACTIONS

- A. Airport Terminal Restaurant Lease.

### 7. DISCUSSION ITEMS

- A. County request – will trade right of way acquisition to the city in exchange for Wolak building ownership.

### 8. REPORTS

- A. City Manager
  - (1) Manager Memo
  - (2) February Month End Fund Balance Report
  - (3) Police Monthly Activity Report
  - (4) Follow up - Industrial Park – Earmark request for 2<sup>nd</sup> entrance, Street Dep't work at 16<sup>th</sup> St. intersection
  - (5) Street survey – 8<sup>th</sup> St.
  - (6) Mural on Historical Museum
  - (7) Tour of City Facilities – April 8
- B. City Commissioners
- C. Mayor

### 9. ADJOURNMENT

- A. Next Regular Meeting is Monday, April 6, 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 16, 2026  
SUBJECT: Agenda Report

### **3. Consent Agenda:**

- A. 3-2-2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-06; 2026-06A; 2026-P06

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

### **4. PRESENTATIONS & PROCLAMATIONS**

None this meeting.

### **5. Ordinances and Resolutions:**

#### **A. Ordinance 1818 – Rezone 504 E. 7<sup>th</sup> St. from R-1 to R-2**

The applicants and owners, Mike & Dax Ruhs, owns a lot located at 504 E. 7<sup>th</sup> St. which is currently zoned "R-1" Residential – Single and Two Family District. The applicant would like to rezone the property to develop 2 duplexes on the lot. This is one parcel of land it will have 2 addresses due to the development of the duplexes if the rezoning is approved. One for each structure. See staff report (also included in this packet) that was presented to the Planning Commission for further.

*RECOMMENDED MOTION: "I move to approve Ordinance 1818 that approves the zone change request for 504 E. 7<sup>th</sup> St. from R-1 to R-2."*

#### **B. Resolution 2026-07 Recognizing Third Party Fees**

Resolution 2026-07 pertains to the staff request to begin passing third-party software fees associated with electronic payments paid by the customer at the time of the transaction.

*RECOMMENDED MOTION: "I move that we approve Resolution 2026-07 recognizing third party fees associated with electronic payments by credit card, debit card or electronic check."*

## **6. Formal Actions**

### **A. Airport Terminal Restaurant Lease – New**

Francisco Martinez, L&T Restaurant operator, is proposing to start operations at the airport terminal building April 1. At the last Commission meeting, there was concern about utilities (or a portion thereof) being included in the lease agreement. Since staff has not come to agreement with L&T at the time of the agenda packet, the proposed lease is not included in your Agenda Packet. An amended agreement will be available at the meeting based on discussion with L&T.

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

## **7. DISCUSSION ITEMS**

### **A. County request on right of way acquisition as trade to the city in exchange for ownership of the Wolak building.**

The County is in the process of purchasing a tract of property for the extension of 2nd street to K-27. The County Commission has authorized the County Attorney to propose, upon the closing of the tract, a trade of this tract to the city in exchange for ownership of the Wolak building.

## **8. Reports:**

### **A. City Manager**

- Manager Memo
- February Month End Fund Balance Report
- Police Monthly Activity Report
- Follow up - Industrial Park – Earmark request for 2nd entrance, Street Dep’t work at 16th St. intersection
- Street survey – 8th St.
- Mural on Historical Museum
- Tour of City Facilities – April 8

### **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**

**March 2, 2026**

**5:00 P.M.**

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

- A. 517 Sherman Avenue: Environmental Code Violation** – Mayor Showalter opened the public hearing for 517 Sherman Avenue: Environmental Code Violation at 5:01 p.m. Zach stated, I started working with property owner last year. Progress was being made, but I started getting complaints from neighbors. I have not heard from the property owners recently. Commissioner Artzer asked, was property previously before the commission? Zach stated, yes, we discussed that property has inoperable vehicles in yard, accessory structures, a pool and other items. Mayor Showalter asked, what do we need to abate the nuisance? Zach stated, tow the vehicles, which is at owner expense, clean up stuff in yard like the pool, and demolish accessory structures. Mayor Showalter asked, have they contacted you? Zach stated, I sent them a certified letter, which I know they received. Mayor Showalter closed the public hearing for 517 Sherman Avenue: Environmental Code Violation at 5:03 p.m.

**PUBLIC COMMENT**

**CONSENT AGENDA**

- A. 02/17/26 Commission Meeting Minutes**  
**B. Appropriation Ordinances: 2026-05, 2026-05A and 2026-P05**  
**ON A MOTION** by Vice-Mayor Howard to approve Consent Agenda **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 3-0.**

**PRESENTATIONS & PROCLAMATIONS**

- A. Bernadette Mills: Restoring Playas and Goodland's Water** – Bernadette Mills Playa and Water Conservation Outreach Specialist stated, I work on an initiative called Tomorrow's Water. Playas fill up when it rains. U. S. Geological Surveys have revealed that playas are a primary source for aquifer recharge with the Ogallala Aquifer. More important, the water that filtrates through the playas stays relatively where it infiltrates. There is not a lot of lateral movement in the aquifer. For us this means if we can capture the water in the playas closest to the municipal wells, we can potentially have future water supply. This initiative is a collaborative effort between communities, agriculture producers and conservation organizations to create action plans to stabilize community water supply. I am asking commission support when I start educating the public and land owners. I can work with staff in getting playa restoration in your plan for water conservation. I work with land owners to determine how to restore their playas and find both funding resources and contractors to do the work. I have supplied a map of all playas within 10 miles of Goodland municipal wells. Some are healthy, some are farmed and some need restoration in order to infiltrate because sediment

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plugs the playa's ability to infiltrate the water. I wanted to inform commission before I am working in the public on initiative. I want to work with city personnel to provide more information. Mayor Showalter asked, how much grant money is available for local landowners to restore playas? Bernadette stated we have access to many Federal, State and Tomorrow's Water funds. I will work with anyone in county, but my attention is focused to those within two miles of municipal wells. Mayor Showalter asked, what work goes into restoration? Bernadette stated, restoration has three basic components. If playa is sedimented in, you dig out sediment to clay land which is about six inches. It is not always the case because wind may blow out the sediment. This is an expensive process. In every playa you will plant cover crop in a buffer area around playa. When crop is ten to twelve inches you will spray it and plant a native species which take three to five years to come in strong. Program tries to pay landowner a loss of income on farmland for five years. Our objective is to use Kansas Water Office or other monies available to get a five-year plan and potentially work into a long term or permanent easement in a federal program. Mayor Showalter stated, I appreciate you informing commission and am in favor of improving the aquifer.

**ORDINANCES AND RESOLUTIONS**

- A. Resolution 2025-05: Cemetery Caretaker Contract** – Kent stated, this resolution renews the contract with Joni Guyer as Cemetery Caretaker. Cemetery Board approves renewing her contract. Joni is responsible for all her equipment and tools needed to maintain the cemetery. The city provides material to maintain streets, waterlines, flowers and weed control chemicals. Contract renewal is in the amount for \$50,836 per year for two years. Mayor Showalter asked, what work is done during the winter at the cemetery? Joni stated, I keep trash cans empty, patrol for issues like holes, headstone problems, snow removal, trim trees and getting ready to build flower bed in Veteran section. I mark graves and make sure there are no issues with tent company for burials. Commissioner Artzer asked, how long you been contracted at cemetery? Joni stated, I believe I am starting seventh year. **ON A MOTION** by Mayor Showalter to approve Resolution 2025-05: Cemetery Caretaker Contract **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 3-0.**
- B. Resolution 2025-06: Abatement of Environmental Code Violation at 517 Sherman** – Mayor Showalter asked if there were any concerns from public hearing? Commissioner Artzer asked, is this is to start process on property? Kent stated, yes, it gives us authority to begin. **ON A MOTION** by Mayor Showalter to approve Resolution 2025-06: Abatement of Environmental Code Violation at 517 Sherman **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 3-0.**

**FORMAL ACTIONS**

- A. Property Insurance Renewal** - Kent stated, city's property and liability insurance renew April 1<sup>st</sup>. Jacque Livengood from Eklund's Insurance stated, we have serviced the city for a number of years. Premium only went up 1.1% overall. Liability is most of the rate. Law Enforcement liability is 20% which is driven by what is happening in the news. Property limits increased 4.3% because of inflation, but premium down 10%. Your deductible remains the same. Power Plant Output policy went up about 8%. EMC hits power plants hard and your crew maintains the plant very well. I just received Cyber Liability policy Friday; premium increased a little to \$15,839. It is a good policy to have as one bad email could cost a lot of money. The carrier will do all the work for the city on this policy if there is a claim. I also provided information on KMU dividend check, which I expect again this year. They have averaged about \$30,000 each year. I contacted Traveler's for a quote but they would not quote insurance. They reminded me if they have plan, wind and hail deductible is 5% of property value. EMC has not gone to a percent deductible.

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However, they added roofing limitations that any roof over fifteen years old is insured at actual cash value. They have a cosmetic exclusion so damage has to compromise the integrity of the roof for replacement. Mayor Showalter asked, are there other things we can do to mitigate costs further? Jacque stated, you are doing everything you can and the city utilizes additional ideas they provide. Commissioner Artzer asked, is our increase the same you see in other communities? Jacque stated, most renewals right now are 4-5% increase. **ON A MOTION** by Mayor Showalter to approve renewal of property and liability insurance with Eklund's Insurance in the amount of \$523,434, with the addition of cyber liability insurance in the amount of \$15,839 **seconded by** Commissioner Artzer. **MOTION carried on a VOTE of 3-0.**

**B. CMB License: Goodland Store, LLC** - Kent stated, Cowboy Corner Express has new owners and require a new CMB license for Goodland Store, LLC. They have a representative present if commission has questions. When ownership changes a new license is required. The inspections have been approved by the Fire Chief and Building Inspector. **ON A MOTION** by Mayor Showalter to approve the CMB License for Goodland Store, LLC **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 3-0.**

**C. Airport Terminal Restaurant Lease** – Kent stated, Francisco Martinez, L & T Restaurant is proposing to relocate and start operations at the airport terminal building April 1. This is the lease for the restaurant at the airport for \$400 per month, same as other tenants that have used property for a restaurant. Commissioner Artzer asked, does the rent cover everything, including utilities? Kent stated, no, it is same agreement as previous tenants. Commissioner Artzer asked, who pays remaining costs? Kent stated, the city pays utilities. We also have another tenant so there is additional revenue. Commissioner Artzer stated, we would be paying utilities anyway if not leased. Is this a one-year lease? Kent stated, one-year with auto renewal and city can request different terms at that time. We want people to frequent the business. Commissioner Artzer stated, we may want to review in a year to ensure our basis are covered. Mayor Showalter stated, I agree because if utilities increase, the city pays for them. Commissioner Artzer asked, is there anything in lease to increase rate if utilities increase? Kent stated, not in this agreement. Vice-Mayor Howard stated, having someone in building is better than no one and the building deteriorating. Kent stated, we did some maintenance on the building to prepare for leases. The building is starting to show its age. City street crews did a good job completing some maintenance work on building and the electric crews replaced some GFI sockets. What is visible at this time, we cleaned up. The breaker box in kitchen was not up to code so we also replaced it. There is an opportunity for increased costs, but are we going to have a successful business. We have to find a balance. We can provide utility information at next meeting. Mayor Showalter stated, I do not have an issue with the rent, but I do with free utilities. I feel it is an unfair advantage to other businesses. I feel if it is over a certain amount we need to have language in contract to get reimbursed. I would like to table to discussion for everyone to discuss. Commissioner Artzer stated, in fairness I did not bring up this issue in contract discussion for barber shop and do not want to be unfair to either business. Vice-Mayor Howard stated, I believe they are moving in this month. Kent stated, yes, they are working towards opening April 1<sup>st</sup>. We have another meeting to address contract. Commissioner Artzer stated, I would like to know what the average utilities are for building. Kent stated, the contract was drawn up the same as past several leases for the restaurant. **ON A MOTION** by Vice-Mayor Howard to table approval of lease agreement with L&T Restaurant, c/o Francisco Martinez until March 16<sup>th</sup> meeting **seconded by** Mayor Showalter. **MOTION carried on a VOTE of 3-0.**

**D. Progress Update on 621 W. 17<sup>th</sup> St.** – Zach stated, in December I reported the property owner was making progress according to plan. February 17<sup>th</sup> was the next 30-day mark and goals were not met. Bertha Aguilar property owner stated, with weather being cold and high winds we did not get

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to work on roof so I would like to request an extension. If you do not approve, do I just tear down porch since this is where roof replacement is needed? Mayor Showalter asked, how much time do you need? Bertha stated, not certain as it depends on weather and I may have to get help. Mayor Showalter stated, I would like to get issue wrapped up and put behind us. Commissioner Artzer asked, is roof last item to complete? Zach stated, it was one item on the timeline for February 17<sup>th</sup> mark, but not complete. Floor joists need replaced and remainder of roof on porch needs to be completed properly. There is still quite a bit to be done to porch. I would be in favor of removing porch. Vice-Mayor Howard stated, the porch is in bad shape and I feel should be removed so it is not a problem. We do not want to drag this out but get it resolved. You need to discuss what needs to be completed and how to meet code with Zach. Mayor Showalter stated, it is hard to admit for anyone, but at some point, you have to admit the project scope is beyond your ability and hire someone. Bertha stated, I can take the porch off. Zach stated, the rest of structure is structurally safe, I am just concerned with porch. Mayor Showalter asked, can you complete the porch in the next two weeks if good weather? Bertha stated, I can if weather permits. Consensus of the commission is to discuss further progress on property at March 16<sup>th</sup> meeting.

## DISCUSSION

### REPORTS

- A. City Manager - 1.** Manager memo and police monthly activity reports are in the packet. **2.** Received notice the police drone grant application was unsuccessful. Looking for alternative resources to purchase a drone. **3.** Zach stated, the property at 408 W. 6<sup>th</sup> Street was discussed last meeting. It has been addressed by previous commission. I have notified them and provided 30-day notice with timeline to get property cleaned up. Once 30 days have passed, they will have another 30 days to complete or it will be addressed by the commission again. **4.** I have discussed financing for the electrical project in the Industrial Park with the bond attorney. We are working hard with Merchant McIntyre and KMEA Mid-States for an engineering report to submit EDA grant application. This is the type of project that meets EDA requirements so hopefully we have a good chance to receive grant. Project developers of Grain Mill and Bakery facility are looking to begin operations January 2028. However, there is a timing issue on grant award and funding award. The award will not be 100% of the project and the city will have significant share in costs because of size of project. We have to purchase some electrical items for substation and wire to connect with 115 KVA line on east side of town because of delivery time for equipment. I discussed how to work financing with bond attorney until grant funding is provided. We may have to start process with temporary financing for two to four years until project construction is complete. Then we will utilize the grant and permanent financing to retire temporary financing. He feels documents can be presented in the next couple months for temporary financing, which will have a protest period. We want to have power ready when they are ready to begin operating. Mayor Showalter asked, if we proceed with temporary financing, will it hurt our chance to receive grant? Kent stated, it will not. Commissioner Artzer asked, have we made plans if we do not get grant? We do not want to purchase equipment then try to figure out what to do with it. Kent stated, there are a couple ways to go through process. I do not feel we will be in a negative situation. We have indications we will receive grant award, just uncertain of amount of award. **5.** I was contacted by property owner at 1526 Caldwell who bought property at Sheriff Sale last year. They were advised the city had demolition costs assessed to property which were their responsibility. It was not included in public notice, but bidders were instructed to look into additional costs for property. The owner had been notified assessment was \$8,000. He is not interested in owning property if responsible for

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assessment. He wants to work with city to purchase property for the cost he purchased property. Commissioner Artzer asked, were we considering to bid on property at sale? Kent stated, only because we knew costs were on property. Mayor Showalter asked, what did he pay for property? Kent stated, \$2,600 and property could go into land bank. Commissioner Artzer stated, I do not want property to sit for three years. Kent stated, if it did it would go to sheriff sale again. Mayor Showalter stated I concur we negotiate on property and do not let it go to sheriff sale. Kent stated, I will have conversation with property owner.

**B. City Commissioners**

**Vice-Mayor Howard – 1.** No Report

**Commissioner Artzer – 1.** No Report

**Commissioner Cloyd - 1.** Absent, No Report

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

**C. Mayor Showalter– 1.** No Report

**ADJOURNMENT WAS HAD ON A MOTION BY Vice-Mayor Howard seconded by Mayor Showalter. Motion carried by unanimous VOTE; meeting adjourned at 6:05 p.m. Next meeting is scheduled for March 16, 2026.**

ATTEST:

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

\_\_\_\_\_  
**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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3784 AMAZON CAPITAL SERVICES										
1FFT-43VY-CM1C	1	3/11/26	21550	V2 TACTICAL WOMEN'S PANT X 3	11-03-3160			245.97	73712	3/16/26
1FR4-3XWN-7NLL	1	2/28/26		HAND SANITIZER	15-44-3120			15.99	73712	3/16/26
1GQM-HRWY-CTDG	1	3/11/26		PACKING TAPE, LANYARDS (ARBORDAY	11-02-3120			33.57	73712	3/16/26
1GQM-HRWY-CTDG	2	3/11/26		J HOOKS	11-15-3120			9.99	73712	3/16/26
1KTF-JHDJ-LPDT	1	3/09/26		PLAQUE/TAYLOR	11-04-3120			39.89	73712	3/16/26
1KTF-JHDJ-LPDT	2	3/09/26		PLAQUE/FULCHER	11-11-3120			39.89	73712	3/16/26
1L6T-DC6N-9P99	1	3/10/26	21553	BATES BOOTS/Q WRIGHT	11-03-3160			129.84	73712	3/16/26
1LV3-37FM-P6QC	1	3/02/26		SCOTCH TAPE	15-44-3120			18.39	73712	3/16/26
1LWY-XMTG-MC3Q	1	3/04/26		AA BATTERIES	11-13-3120			19.42	73712	3/16/26
1LWY-XMTG-MC3Q	2	3/04/26		PARKS SUPPLIES	11-15-3030			31.43	73712	3/16/26
1LWY-XMTG-MC3Q	3	3/04/26		PAPER TOWELS	11-02-3120			35.70	73712	3/16/26
1LWY-XMTG-MC3Q	4	3/04/26		20X25X1 FILTERS	11-02-3030			76.48	73712	3/16/26
1LWY-XMTG-MC3Q	5	3/04/26		20X25X1 FILTERS	11-13-3030			38.24	73712	3/16/26
1LWY-XMTG-MC3Q	6	3/04/26		TOILET PAPER	11-02-3120			39.99	73712	3/16/26
1LWY-XMTG-MC3Q	7	3/04/26		TRASH BAGS	11-03-3120			51.99	73712	3/16/26
1LWY-XMTG-MC3Q	8	3/04/26		16X25X1 FILTERS	11-02-3030			57.12	73712	3/16/26
1LWY-XMTG-MC3Q	9	3/04/26		CHAINSAW WEDGES	11-15-3030			9.98	73712	3/16/26
1PDQ-96MJ-G6QK	1	3/02/26		PHONE/CONTROL ROOM	15-40-3060			104.59	73712	3/16/26
1PTP=PKV9-1GX1	1	3/05/26	21545	BROTHER PJ763MFI PRINTER	36-01-4010			180.00	73712	3/16/26
1PV7-HXYG-93QJ	1	3/10/26	21554	BULL HORN & STOP WATCH	11-03-3120			41.01	73712	3/16/26
1RT9-PKJ4-MWFT	1	3/02/26		POST ITS, PENS, PENCILS	15-44-3120			40.64	73712	3/16/26
1RT9-PKJ4-MWFT	2	3/02/26		WALLPLATES X 3	11-13-3030			14.43	73712	3/16/26
1XTK-N3XF-HJ6W	1	1/31/26		MEDIUM ANTENNA MAST	11-19-3060			16.99	73712	3/16/26
1XTK-N3XF-HJ6W	2	1/31/26		MEDIUM ANTENNA MAST X 2	11-23-3060			33.98	73712	3/16/26
1XTK-N3XF-HJ6W	3	1/31/26		CP200XLS BATTERY	11-15-3060			29.99	73712	3/16/26
1XTK-N3XF-HJ6W	4	1/31/26		XL ANTENNA MAST	11-19-3060			52.99	73712	3/16/26
1XTK-N3XF-HJ6W	5	1/31/26		XL ANTENNA MAST	11-23-3060			52.99	73712	3/16/26
1XTK-N3XF-HJ6W	6	1/31/26		4U NETWORK CABINET	11-19-3060			69.90	73712	3/16/26
1XTK-N3XF-HJ6W	7	1/31/26		4U NETWORK CABINET/BACK BONE	36-01-4010			69.90	73712	3/16/26
								-----		
AMAZON CAPITAL SERVICES								1601.29		
2871 AMERICAN FAMILY LIFE										
PR20260306	1	3/06/26		AFLAC CANCER	11-00-0012	N		33.18	3046412	3/13/26 E
PR20260306	2	3/06/26		AFLAC CANCER	21-00-0012	N		33.51	3046412	3/13/26 E
PR20260306	3	3/06/26		AFLAC ACCIDENT	11-00-0012	N		44.50	3046412	3/13/26 E
PR20260306	4	3/06/26		AFLAC ACCIDENT	15-00-0012	N		27.00	3046412	3/13/26 E
PR20260306	5	3/06/26		AFLAC ACCIDENT	21-00-0012	N		14.09	3046412	3/13/26 E
PR20260306	6	3/06/26		AFLAC ST DISB	11-00-0012	N		28.08	3046412	3/13/26 E
PR20260306	7	3/06/26		AFLAC ST DISB	15-00-0012	N		65.52	3046412	3/13/26 E
PR20260306	8	3/06/26		AFLAC ST DISB	21-00-0012	N		24.84	3046412	3/13/26 E
PR20260306	9	3/06/26		AFLAC ST DISB	23-00-0012	N		24.84	3046412	3/13/26 E
PR20260306	10	3/06/26		AFLAC LIFE RIDR	15-00-0012	N		2.76	3046412	3/13/26 E
PR20260306	11	3/06/26		AFLAC LIFE	11-00-0012	N		21.31	3046412	3/13/26 E
PR20260306	12	3/06/26		SPEC HLTH EVENT	11-00-0012	N		24.06	3046412	3/13/26 E
PR20260306	13	3/06/26		SPEC HLTH EVENT	15-00-0012	N		1.98	3046412	3/13/26 E
PR20260306	14	3/06/26		AFLAC HOSP CONF	15-00-0012	N		42.30	3046412	3/13/26 E
PR20260306	15	3/06/26		AFLAC HOSP CONF	21-00-0012	N		25.38	3046412	3/13/26 E
								-----		
AMERICAN FAMILY LIFE								413.35		
1389 AMERICAN FID										
PR20260306	1	3/06/26		AF CANCER AT	11-00-0012	N		48.55	3046409	3/13/26 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
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1389 AMERICAN FID										
PR20260306	2	3/06/26		AF CANCER AT		15-00-0012	N	16.90	3046409	3/13/26 E
PR20260306	3	3/06/26		AF CANCER AT		21-00-0012	N	4.95	3046409	3/13/26 E
PR20260306	4	3/06/26		AF CANCER AT		23-00-0012	N	4.95	3046409	3/13/26 E
PR20260306	5	3/06/26		AMER FID CANCER		11-00-0012	N	160.65	3046409	3/13/26 E
PR20260306	6	3/06/26		AMER FID CANCER		15-00-0012	N	115.00	3046409	3/13/26 E
PR20260306	7	3/06/26		AMER FID CANCER		21-00-0012	N	13.48	3046409	3/13/26 E
PR20260306	8	3/06/26		AMER FID CANCER		23-00-0012	N	13.47	3046409	3/13/26 E
PR20260306	9	3/06/26		AMER FID LIFE		11-00-0012	N	281.53	3046409	3/13/26 E
PR20260306	10	3/06/26		AMER FID LIFE		15-00-0012	N	266.54	3046409	3/13/26 E
PR20260306	11	3/06/26		AMER FID LIFE		21-00-0012	N	83.29	3046409	3/13/26 E
PR20260306	12	3/06/26		AMER FID LIFE		23-00-0012	N	71.25	3046409	3/13/26 E
PR20260306	13	3/06/26		AM FID ACCIDENT		11-00-0012	N	167.55	3046409	3/13/26 E
PR20260306	14	3/06/26		AM FID ACCIDENT		15-00-0012	N	84.75	3046409	3/13/26 E
PR20260306	15	3/06/26		AM FID ACCIDENT		21-00-0012	N	8.73	3046409	3/13/26 E
PR20260306	16	3/06/26		AM FID ACCIDENT		23-00-0012	N	21.77	3046409	3/13/26 E
PR20260306	17	3/06/26		AM FID HOSPITAL		15-00-0012	N	26.99	3046409	3/13/26 E
PR20260306	18	3/06/26		AM FID HOSPITAL		21-00-0012	N	7.97	3046409	3/13/26 E
PR20260306	19	3/06/26		AM FID HOSPITAL		23-00-0012	N	7.96	3046409	3/13/26 E
PR20260306	20	3/06/26		AM FD DISABILTY		11-00-0012	N	122.30	3046409	3/13/26 E
PR20260306	21	3/06/26		AM FD DISABILTY		15-00-0012	N	72.16	3046409	3/13/26 E
PR20260306	22	3/06/26		AF CRITICAL CR		11-00-0012	N	18.86	3046409	3/13/26 E
								-----		
AMERICAN FID								1619.60		
1390 AMERICAN FIDELITY										
PR20260306	1	3/06/26		AF MED REIMBURS		11-00-0012	N	482.80	3046410	3/13/26 E
PR20260306	2	3/06/26		AF MED REIMBURS		15-00-0012	N	474.74	3046410	3/13/26 E
PR20260306	3	3/06/26		AF MED REIMBURS		21-00-0012	N	70.84	3046410	3/13/26 E
PR20260306	4	3/06/26		AF MED REIMBURS		23-00-0012	N	140.83	3046410	3/13/26 E
								-----		
AMERICAN FIDELITY								1169.21		
3327 AMERICAN IMP-GARDEN CITY										
2765439	1	1/14/26		HEATING ELEMENT/CORD		11-11-3060		120.25	73713	3/16/26
								-----		
AMERICAN IMP-GARDEN CITY								120.25		
2809 AMERICAN MUNICIPAL SERVIC										
166032	1	2/28/26		COLLECTIONS/FEBRUARY 2026		15-44-2140		131.85	73714	3/16/26
								-----		
AMERICAN MUNICIPAL SERVIC								131.85		
374 BLACK HILLS ENERGY										
5991978464	1	3/02/26		TECHNICAL SERVICES/ANNUAL BILL		15-40-2140		1543.72	73716	3/16/26
GEN26-100	1	3/05/26		GAS CHARGES/MUSEUM		11-17-2100		551.64	73716	3/16/26
GEN26-101	1	3/04/26		GAS CHARGES/PARKS		11-15-2100		153.62	73716	3/16/26
GEN26-101	2	3/04/26		GAS CHARGES/AIRPORT		11-13-2100		32.24	73716	3/16/26
GEN26-101	3	3/04/26		GAS CHARGES/AIRPORT		11-13-2100		221.36	73716	3/16/26
GEN26-101	4	3/04/26		GAS CHARGES/AIRPORT		11-13-2100		143.82	73716	3/16/26
GEN26-102	1	3/05/26		GAS CHARGES/SOUTH SHOP		21-42-2100		420.79	73716	3/16/26
GEN26-103	1	3/05/26		GAS CHARGES/POWER PLANT		15-40-2100		404.48	73716	3/16/26
GEN26-104	1	3/05/26		GAS CHARGES/CITY SHOP		11-11-2100		343.23	73716	3/16/26
GEN26-105	1	3/03/26		GAS CHARGES/FAA		11-13-2100		228.17	73716	3/16/26

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374 BLACK HILLS ENERGY										
GEN26-106	1	3/05/26		GAS CHARGES/WELCOME CENTER		11-21-2100		140.18	73716	3/16/26
GEN26-117	1	3/10/26		GAS CHARGES/WATER TREATMENT		21-40-2100		425.92	73716	3/16/26
GEN26-118	1	3/10/26		GAS CHARGES/CITY OFFICE		15-44-2100		84.97	73716	3/16/26
GEN26-118	2	3/10/26		GAS CHARGES/CITY OFFICE		21-40-2100		84.97	73716	3/16/26
GEN26-119	1	3/10/26		GAS CHARGES/ARTS CENTER		11-02-2100		142.32	73716	3/16/26
								-----		
BLACK HILLS ENERGY								4921.43		
71 BLUE CROSS - BLUE SHIELD										
PR20260306	1	3/06/26		BCBS S300/SHIP		11-00-0012	N	9.27	3046404	3/13/26 E
PR20260306	2	3/06/26		BCBS S300/SHIP		15-00-0012	N	20.12	3046404	3/13/26 E
								-----		
BLUE CROSS - BLUE SHIELD								29.39		
1331 CASHIER'S CHECK										
GEN26-90	1	3/05/26		INVEST/THE BANK		02-00-0003		75000.00	73706	3/05/26
GEN26-90	2	3/05/26		INVEST/THE BANK		03-00-0003		15000.00	73706	3/05/26
GEN26-90	3	3/05/26		INVEST/THE BANK		06-00-0003		1900.00	73706	3/05/26
GEN26-90	4	3/05/26		INVEST/THE BANK		07-00-0003		40000.00	73706	3/05/26
GEN26-90	5	3/05/26		INVEST/THE BANK		09-00-0003		25000.00	73706	3/05/26
GEN26-90	6	3/05/26		INVEST/THE BANK		19-00-0003		1500.00	73706	3/05/26
GEN26-90	7	3/05/26		INVEST/THE BANK		21-00-0003		48000.00	73706	3/05/26
GEN26-90	8	3/05/26		INVEST/THE BANK		27-00-0003		15000.00	73706	3/05/26
GEN26-90	9	3/05/26		INVEST/THE BANK		32-00-0003		100000.00	73706	3/05/26
GEN26-90	10	3/05/26		INVEST/THE BANK		33-00-0003		60000.00	73706	3/05/26
GEN26-90	11	3/05/26		INVEST/THE BANK		36-00-0003		440000.00	73706	3/05/26
GEN26-90	12	3/05/26		INVEST/THE BANK		38-00-0003		1418600.00	73706	3/05/26
								-----		
CASHIER'S CHECK								2240000.00		
3719 CENTRAL POWER SYSTEMS										
X106017294:01	1	2/25/26		OIL/FUEL FILTERS&ASSEMBLY		11-11-3060		314.47	73717	3/16/26
								-----		
CENTRAL POWER SYSTEMS								314.47		
519 CITY OF GOODLAN										
PR20260306	1	3/06/26		TECHNOLOGY		15-00-0012	N	15.00	3046405	3/13/26 E
								-----		
CITY OF GOODLAN								15.00		
515 CITY OF GOODLAND, FUEL										
GEN26-91	1	3/01/26		DIESEL		15-42-3070		663.48	73719	3/16/26
GEN26-91	2	3/01/26		DIESEL		11-15-3070		7.18	73719	3/16/26
GEN26-91	3	3/01/26		DIESEL		11-23-3070		27.81	73719	3/16/26
GEN26-91	4	3/01/26		DIESEL		11-11-3070		660.79	73719	3/16/26
GEN26-91	5	3/01/26		DIESEL		21-42-3070		211.69	73719	3/16/26
GEN26-91	6	3/01/26		GAS		15-42-3070		162.50	73719	3/16/26
GEN26-91	7	3/01/26		GAS		15-40-3070		128.75	73719	3/16/26
GEN26-91	8	3/01/26		GAS		11-15-3070		250.88	73719	3/16/26
GEN26-91	9	3/01/26		GAS		11-03-3070		1183.63	73719	3/16/26
GEN26-91	10	3/01/26		GAS		11-11-3070		358.73	73719	3/16/26
GEN26-91	11	3/01/26		GAS		23-41-3070		58.17	73719	3/16/26
GEN26-91	12	3/01/26		GAS		11-06-3070		209.90	73719	3/16/26

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515 CITY OF GOODLAND, FUEL										
GEN26-91	13	3/01/26		GAS		21-42-3070		186.51	73719	3/16/26
GEN26-91	14	3/01/26		GAS		21-40-3070		152.97	73719	3/16/26
								-----		
CITY OF GOODLAND, FUEL								4262.99		
987 COMPLIANCE ONE										
337662	1	3/06/26		ADMIN FEE		15-42-2140		45.90	73721	3/16/26
337662	2	3/06/26		ADMIN FEE		15-40-2140		30.60	73721	3/16/26
337662	3	3/06/26		ADMIN FEE		11-11-2140		45.90	73721	3/16/26
337662	4	3/06/26		PREEMPLOYMENT/K WEST		11-15-2140		5.00	73721	3/16/26
337662	5	3/06/26		PREEMPLOYMENT/J PAYNE		11-11-2140		5.00	73721	3/16/26
337662	6	3/06/26		PREEMPLOYMENT/L CRUZ		21-40-2140		5.00	73721	3/16/26
338006	1	3/06/26		EAP		15-44-2140		4.40	73721	3/16/26
338006	2	3/06/26		EAP		15-42-2140		5.50	73721	3/16/26
338006	3	3/06/26		EAP		11-15-2140		2.20	73721	3/16/26
338006	4	3/06/26		EAP		11-11-2140		4.40	73721	3/16/26
338006	5	3/06/26		EAP		11-03-2140		9.90	73721	3/16/26
338006	6	3/06/26		EAP		11-02-2140		4.40	73721	3/16/26
338006	7	3/06/26		EAP		11-17-2140		1.10	73721	3/16/26
338006	8	3/06/26		EAP		21-42-2140		3.30	73721	3/16/26
338006	9	3/06/26		EAP		23-41-2140		1.10	73721	3/16/26
								-----		
COMPLIANCE ONE								173.70		
2015 CONST.NEWENERGY										
4542353	1	3/12/26		GAS CHARGES/CITY SHOP		11-11-2100		1519.66	73769	3/16/26
4542372	1	3/12/26		GAS CHARGES/CITY BLDG		15-44-2100		456.26	73769	3/16/26
4542372	2	3/12/26		GAS CHARGES/CITY BLDG		21-40-2100		456.26	73769	3/16/26
								-----		
CONST.NEWENERGY								2432.18		
600 CONSTELLATION NEWENERGY G										
4530962	1	3/03/26		GAS CHARGES		15-40-2090		2133.12	73722	3/16/26
								-----		
CONSTELLATION NEWENERGY G								2133.12		
184 DEPENDABLE GLASS SERVICE,										
70640	1	2/27/26		10X18X1/8 MIRROR		11-11-3060		17.95	73723	3/16/26
								-----		
DEPENDABLE GLASS SERVICE,								17.95		
172 EKLUND										
3864	1	2/24/26		AIRPORT INSURANCE		11-13-2060		1403.00	73724	3/16/26
3870	1	2/24/26		BOND/VOLK		11-02-2060		175.00	73724	3/16/26
3895	1	3/03/26		BOND/A CLOYD		11-02-2060		175.00	73724	3/16/26
GEN26-92	1	2/24/26		BOND/BROWN		11-02-2060		175.00	73724	3/16/26
GEN26-93	1	2/24/26		BOND/HOWARD		11-02-2060		70.00	73724	3/16/26
GEN26-94	1	2/24/26		BOND/REDLIN		11-02-2060		70.00	73724	3/16/26
GEN26-95	1	2/24/26		BOND/SHOWALTER		11-02-2060		70.00	73724	3/16/26
								-----		
EKLUND								2138.00		

3800 EMC INSURANCE COMPANIES

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3800 EMC INSURANCE COMPANIES										
7003153014	1	3/07/26		PREMIUM		21-40-2060		873.19	73725	3/16/26
7003153014	2	3/07/26		PREMIUM		21-42-2060		873.19	73725	3/16/26
7003153014	3	3/07/26		PREMIUM		23-41-2060		873.19	73725	3/16/26
7003153014	4	3/07/26		PREMIUM		23-43-2060		873.19	73725	3/16/26
7003153014	5	3/07/26		PREMIUM		15-40-2060		11788.04	73725	3/16/26
7003153014	6	3/07/26		PREMIUM		15-42-2060		11788.04	73725	3/16/26
7003153014	7	3/07/26		PREMIUM		15-44-2060		1746.38	73725	3/16/26
7003153014	8	3/07/26		PREMIUM		11-02-2060		14844.18	73725	3/16/26
								-----		
EMC INSURANCE COMPANIES								43659.40		
517 EVANS, BIERLY, HUTCHISON &										
16586	1	2/27/26		SRE BLDG		31-01-2040	M	6520.00	73726	3/16/26
								-----		
EVANS, BIERLY, HUTCHISON &								6520.00		
3721 GOODLAND AUTOMOTIVE LLC										
415462	1	2/06/26		WINDOW CRANK HANDLE/#18		11-11-3170		23.32	73727	3/16/26
415569	1	2/09/26		GASKET/#6		11-03-3170		7.32	73727	3/16/26
415680	1	2/12/26		12V BATTERY X 2/#10		11-11-3060		238.50	73727	3/16/26
415712	1	2/12/26		BRAKE PADS & ROTORS/#5 PD		11-03-3170		253.96	73727	3/16/26
416195	1	2/26/26		REPLACEMENT GLASS		11-11-3170		32.65	73727	3/16/26
416214	1	2/27/26		BATTERY/#5		11-03-3170		150.34	73727	3/16/26
416241	1	2/27/26		AIR HOSE		11-11-3060		94.26	73727	3/16/26
								-----		
GOODLAND AUTOMOTIVE LLC								800.35		
4181 GOODLAND FURNITURE & SLEE										
000776	1	2/26/26		DRYER		15-40-3060		707.41	73728	3/16/26
								-----		
GOODLAND FURNITURE & SLEE								707.41		
2697 GOODLAND GLASS LLC										
12255	1	2/20/26		CHIP REPAIR/#6		11-03-3170		40.00	73729	3/16/26
12264	1	2/27/26		COMMERCIAL GLASS WEDGE/AIRPORT		11-13-3060		326.00	73729	3/16/26
								-----		
GOODLAND GLASS LLC								366.00		
1804 GOODLAND HIGH SCHOOL										
GEN26-96	1	3/16/26		GCLUB/SPRING SPORTS TRACK		11-02-2130	M	75.00	73730	3/16/26
								-----		
GOODLAND HIGH SCHOOL								75.00		
206 GOODLAND STAR-NEWS										
GEN26-107	1	2/28/26		VAN AD		11-06-2130		42.90	73731	3/16/26
GEN26-107	2	2/28/26		RESOLUTION 2026-01		11-09-2130		137.76	73731	3/16/26
GEN26-107	3	2/28/26		RESOLUTION 2026-01		11-09-2130		137.76	73731	3/16/26
GEN26-107	4	2/28/26		RESCHEDULED HEARING/LINTON		11-09-2130		108.24	73731	3/16/26
GEN26-107	5	2/28/26		RESCHEDULED HEARING/RUHS		11-06-2130		127.92	73731	3/16/26
								-----		
GOODLAND STAR-NEWS								554.58		

167 GOODLAND YOST FARM SUPPLY

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167 GOODLAND YOST FARM SUPPLY										
23647	1	2/10/26		SEAL/#16		11-11-3060		33.87	73732	3/16/26
23656	1	2/11/26		PIN/#83		11-11-3060		95.91	73732	3/16/26
23675	1	2/13/26		GUIDE/#16		11-11-3060		31.16	73732	3/16/26
23716	1	2/17/26		CHAIN SAW REPAIR		11-15-3060		204.90	73732	3/16/26
23717	1	2/17/26		STIHL CHAIN SAW		11-15-3020		739.99	73732	3/16/26
23749	1	2/20/26		SAW-CHAIN		11-15-3120		39.90	73732	3/16/26
23797	1	2/26/26		ULTRA OIL & BAR OIL		11-15-3070		40.25	73732	3/16/26
								-----		
GOODLAND YOST FARM SUPPLY								1185.98		
3100 GRAINGER										
9820261098	1	2/24/26	21352	EMERGENCY LED LIGHTS X 3		11-13-3030		85.11	73733	3/16/26
GRAINGER								85.11		
2893 HELENA CHEMICAL CO.										
41220261	1	3/04/26		PRAMITOL 5PS		11-15-3040		163.00	73734	3/16/26
41220262	1	3/04/26		PRAMITOL 5PS		11-03-3030		326.00	73734	3/16/26
41220289	1	3/11/26		TRIMEC 1000		11-15-3040		1023.60	73734	3/16/26
41220289	2	3/11/26		TRIMEC 1000		11-25-3150		51.68	73734	3/16/26
41220289	3	3/11/26		TRIMEC 1000		11-17-3120		28.64	73734	3/16/26
41220289	4	3/11/26		TRIMEC 1000		11-02-3120		29.83	73734	3/16/26
41220289	5	3/11/26		TRIMEC 1000		11-02-3120		24.16	73734	3/16/26
41220289	6	3/11/26		TRIMEC 1000		11-02-3120		24.16	73734	3/16/26
41220289	7	3/11/26		TRIMEC 1000		11-13-3120		24.16	73734	3/16/26
41220289	8	3/11/26		TRIMEC 1000		15-40-3040		28.64	73734	3/16/26
41220289	9	3/11/26		TRIMEC 1000		11-23-3120		368.68	73734	3/16/26
41220289	10	3/11/26		TRIMEC 1000		11-03-3120		125.95	73734	3/16/26
HELENA CHEMICAL CO.								2218.50		
3249 INTERNAL REVENUE SERVICE										
PR20260306	1	3/06/26		FED/FICA TAX		11-00-0011	N	12953.47	3046413	3/13/26 E
PR20260306	2	3/06/26		FED/FICA TAX		15-00-0011	N	7474.25	3046413	3/13/26 E
PR20260306	3	3/06/26		FED/FICA TAX		21-00-0011	N	1026.02	3046413	3/13/26 E
PR20260306	4	3/06/26		FED/FICA TAX		23-00-0011	N	1165.84	3046413	3/13/26 E
INTERNAL REVENUE SERVICE								22619.58		
2747 JOHNSON SERVICE COMPANY										
18086	1	2/26/26		CLEAN & VIDEO SEWER		23-41-4050		40090.75	73735	3/16/26
JOHNSON SERVICE COMPANY								40090.75		
1092 KANSAS CORP. COMM.										
GEN26-97	1	3/01/26		2011-00357		39-01-2050		100.36	73736	3/16/26
GEN26-97	2	3/01/26		2011-00571		39-01-2050		32.77	73736	3/16/26
KANSAS CORP. COMM.								133.13		
613 KANSAS MUNICIPAL UTILITIE										
200010395	1	2/26/26	21436	KMU ANNUAL CONFERENCE/BEDORE		15-40-2190		350.00	73737	3/16/26
YM200010114	1	1/06/26		CDL/ELDT INSTRUCTOR CERTIFICAT		11-11-2170		255.00	73737	3/16/26

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613 KANSAS MUNICIPAL UTILITIE										
								-----		
KANSAS MUNICIPAL UTILITIE								605.00		
1279 KANSAS NARCOTICS OFFICERS										
03997	1	3/06/26	21552	KNOA CONFERENCE/PORTER	25-01-2170			250.00	73738	3/16/26
KANSAS NARCOTICS OFFICERS								-----		
								250.00		
2052 KANSAS ONE-CALL SYSTEM, I										
6020277	1	2/28/26		71 LOCATES	15-42-2140			47.22	73739	3/16/26
6020277	2	2/28/26		71 LOCATES	21-40-2140			47.21	73739	3/16/26
KANSAS ONE-CALL SYSTEM, I								-----		
								94.43		
1072 KANSAS PAYMENT CENTER										
PR20260306	1	3/06/26		INCOME WITHOLD	11-00-0012	N		96.46	3046408	3/13/26 E
PR20260306	2	3/06/26		INCOME WITHOLD	15-00-0012	N		461.54	3046408	3/13/26 E
KANSAS PAYMENT CENTER								-----		
								558.00		
1246 KMEA-WAPA										
GOOD-2026-03	1	3/04/26		WAPA	15-40-2120			9238.00	73740	3/16/26
KMEA-WAPA								-----		
								9238.00		
865 KS DEPT TAX										
PR20260306	1	3/06/26		STATE TAX	11-00-0011	N		2126.97	3046407	3/13/26 E
PR20260306	2	3/06/26		STATE TAX	15-00-0011	N		1313.29	3046407	3/13/26 E
PR20260306	3	3/06/26		STATE TAX	21-00-0011	N		149.51	3046407	3/13/26 E
PR20260306	4	3/06/26		STATE TAX	23-00-0011	N		201.97	3046407	3/13/26 E
KS DEPT TAX								-----		
								3791.74		
523 KS PUBLIC EMP. RETIREMENT										
PR20260306	1	3/06/26		KPERS	11-00-0012	N		2175.32	3046406	3/13/26 E
PR20260306	2	3/06/26		KPERS	15-00-0012	N		2391.64	3046406	3/13/26 E
PR20260306	3	3/06/26		KPERS	21-00-0012	N		233.36	3046406	3/13/26 E
PR20260306	4	3/06/26		KPERS	23-00-0012	N		233.35	3046406	3/13/26 E
PR20260306	5	3/06/26		OPTIONAL KPERS	11-00-0012	N		293.50	3046406	3/13/26 E
PR20260306	6	3/06/26		OPTIONAL KPERS	15-00-0012	N		58.41	3046406	3/13/26 E
PR20260306	7	3/06/26		KPERS II	11-00-0012	N		2083.70	3046406	3/13/26 E
PR20260306	8	3/06/26		KPERS II	15-00-0012	N		1537.52	3046406	3/13/26 E
PR20260306	9	3/06/26		KPERS II	21-00-0012	N		109.94	3046406	3/13/26 E
PR20260306	10	3/06/26		KPERS II	23-00-0012	N		109.94	3046406	3/13/26 E
PR20260306	11	3/06/26		KPERS III	11-00-0012	N		4476.03	3046406	3/13/26 E
PR20260306	12	3/06/26		KPERS III	15-00-0012	N		1587.68	3046406	3/13/26 E
PR20260306	13	3/06/26		KPERS III	21-00-0012	N		450.70	3046406	3/13/26 E
PR20260306	14	3/06/26		KPERS III	23-00-0012	N		499.58	3046406	3/13/26 E
PR20260306	15	3/06/26		KPERS D&D	11-00-0012	N		560.27	3046406	3/13/26 E
PR20260306	16	3/06/26		KPERS D&D	15-00-0012	N		353.89	3046406	3/13/26 E
PR20260306	17	3/06/26		KPERS D&D	21-00-0012	N		50.93	3046406	3/13/26 E
PR20260306	18	3/06/26		KPERS D&D	23-00-0012	N		54.07	3046406	3/13/26 E
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				KS PUBLIC EMP. RETIREMENT				17259.83		
				3998 MASA						
PR20260306	1	3/06/26		MEDICAL TRANSP		11-00-0012	N	207.00	73708	3/13/26
PR20260306	2	3/06/26		MEDICAL TRANSP		15-00-0012	N	126.00	73708	3/13/26
PR20260306	3	3/06/26		MEDICAL TRANSP		21-00-0012	N	7.00	73708	3/13/26
PR20260306	4	3/06/26		MEDICAL TRANSP		23-00-0012	N	7.00	73708	3/13/26
				MASA				347.00		
				1440 MCCLURE PLUMBING & HEATIN						
63499	1	2/24/26		PEX TEES/LABOR ARTS CENTER		11-02-3030		94.50	73741	3/16/26
				MCCLURE PLUMBING & HEATIN				94.50		
				2214 MIDWEST CONNECT						
827312	1	2/27/26		INK CARTRIDGE		15-44-3060		298.00	73742	3/16/26
				MIDWEST CONNECT				298.00		
				2104 NATIONWIDE TRUST CO. FSB						
PR20260306	1	3/06/26		NATIONWIDE TRST		11-00-0012	N	150.00	3046411	3/13/26 E
PR20260306	2	3/06/26		NATIONWIDE TRST		15-00-0012	N	275.00	3046411	3/13/26 E
				NATIONWIDE TRUST CO. FSB				425.00		
				3797 OASIS ENERGY, LLC						
7161	1	3/05/26	21582	DIESEL		15-40-2020		23927.16	73743	3/16/26
				OASIS ENERGY, LLC				23927.16		
				3085 OFFICE WORKS & HOME FURNI						
18831	1	2/24/26		COPY COUNT		11-02-3120		227.03	73744	3/16/26
				OFFICE WORKS & HOME FURNI				227.03		
				1903 PACE ANALYTICAL						
2660243223	1	3/10/26		WATER ANALYSIS		21-40-2140		438.00	73745	3/16/26
				PACE ANALYTICAL				438.00		
				3529 PIZZA HUT OF GOODLAND LLC						
GEN26-108	1	3/03/26		REIMB TAX/2947870004		15-50-5020		234.22	73746	3/16/26
				PIZZA HUT OF GOODLAND LLC				234.22		
				1924 PRAIRIE LAND ELECTRIC						
5841	1	3/09/26		POWER BILL/FEBRUARY 2026		15-40-2120		218192.72	73747	3/16/26
				PRAIRIE LAND ELECTRIC				218192.72		
				4065 PVS DX, INC.						
RE7001091-26	1	2/28/26		CHLORINE		21-40-3040		230.00	73748	3/16/26

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					CD	GL ACCOUNT				
				PVS DX, INC.				230.00		
				3462 REPUBLICAN VALLEY VETERIN						
620792	1	3/16/26		GOOSE/VET MEDS		11-03-3250		16.97	73749	3/16/26
621520	1	2/12/26		VET/CHARLIE		11-05-2140		25.00	73749	3/16/26
621781	1	2/18/26		RABIES/TUCKER		11-05-2140		25.00	73749	3/16/26
				REPUBLICAN VALLEY VETERIN				66.97		
				924 SCHEOPNER'S WATER CONDITI						
1685	1	3/01/26		COOLER RENT		11-03-3120		12.50	73750	3/16/26
18973	1	2/20/26		WATER		11-17-3120		12.00	73750	3/16/26
19143	1	2/02/26		WATER		11-03-3120		12.00	73750	3/16/26
20990	1	2/06/26		WATER X 2		11-17-3120		24.00	73750	3/16/26
22009	1	2/16/26		WATER		11-03-3120		12.00	73750	3/16/26
				SCHEOPNER'S WATER CONDITI				72.50		
				413 SCHLOSSER, INC.						
19305	1	3/09/26		CONCRETE/INDUSTRIAL PARK		38-01-4020		2892.75	73751	3/16/26
				SCHLOSSER, INC.				2892.75		
				418 SELF INSURANCE FUND						
GEN26-109	1	3/02/26		EMPR/GENERAL		45-01-1050		22506.81	73752	3/16/26
GEN26-109	2	3/02/26		EMPR/ELECTRIC PROD		15-40-1050		4686.82	73752	3/16/26
GEN26-109	3	3/02/26		EMPR/ELECTRIC DIST		15-42-1050		6720.92	73752	3/16/26
GEN26-109	4	3/02/26		EMPR/ELEC COMM		15-44-1050		4220.73	73752	3/16/26
GEN26-109	5	3/02/26		EMPR/WATER PROD		21-40-1050		696.35	73752	3/16/26
GEN26-109	6	3/02/26		EMPR/WATER DIST		21-42-1050		1178.05	73752	3/16/26
GEN26-109	7	3/02/26		EMPR/SEWER TREAT		23-41-1050		696.35	73752	3/16/26
GEN26-109	8	3/02/26		EMPR/SEWER COLL		23-43-1050		1554.89	73752	3/16/26
				SELF INSURANCE FUND				42260.92		
				421 SHARE CORPORATION						
331292	1	2/20/26	21578	RATCHET SET		15-40-3020		307.65	73753	3/16/26
331293	1	2/20/26	21454	RATCHET SETS X 2		21-40-3020		551.29	73753	3/16/26
331293	2	2/20/26	21454	RATCHET SETS X 2		21-42-3020		551.29	73753	3/16/26
331293	3	2/20/26	21454	RATCHET SETS X 2		23-41-3020		275.64	73753	3/16/26
331453	1	2/23/26	21580	EVAPO KLEEN		15-40-3060		375.90	73753	3/16/26
				SHARE CORPORATION				2061.77		
				3882 SHERMAN CO ATTORNEY TRUST						
GEN26-107	1	3/16/26		2025-CV-000055		19-01-2200		410.32	73754	3/16/26
GEN26-108	1	3/16/26		2025-CV-000056		19-01-2200		18.90	73754	3/16/26
				SHERMAN CO ATTORNEY TRUST				429.22		
				438 STANION WHOLESALE ELECTRI						
5964256-00	1	1/27/26	20169	UTILCO T4A4-800N		15-42-3050		92.38	73755	3/16/26
6063831-00	1	3/03/26	21437	ROLLS OF 2" RUBBER TAPE X 12		15-42-3050		501.68	73755	3/16/26
6063831-01	1	3/03/26	21437	SCOTCH LINERLESS RUBBER SPLICE		15-42-3050		246.35	73755	3/16/26

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438 STANION WHOLESALE ELECTRI										
								840.41		
STANION WHOLESALE ELECTRI										
4038 STAPLES OFFICE										
7008969290	1	2/28/26		NEWSLETTER PAPER		11-02-3120		132.78	73756	3/16/26
								132.78		
STAPLES OFFICE										
4048 SURENCY LIFE & HEALTH										
GEN26-107	1	3/01/26		COBRA ELIGIBILITY		45-01-1050		50.00	73757	3/16/26
								50.00		
SURENCY LIFE & HEALTH										
1679 TAYLOR, LEANN G.										
GEN26-98	1	3/01/26		JUDGE CONTRACT/MARCH		11-04-2140	M	2083.33	73758	3/16/26
								2083.33		
TAYLOR, LEANN G.										
4184 TREVIPAY										
1AAEF401	1	3/02/26		ACER DISPLAY COMPUTER MONITER		23-41-3060		89.00	73759	3/16/26
589C8702	1	3/02/26		OFFICE SUPPLIES		23-41-3120		63.80	73759	3/16/26
7E21C290	1	2/26/26		OFFICE SUPPLIES		15-44-3120		82.93	73759	3/16/26
B59AD046	1	3/02/26		OFFICE/CLEANING SUPPLIES		15-40-3120		225.67	73759	3/16/26
E8605D4D	1	2/26/26		VINEGAR		11-03-3120		3.97	73759	3/16/26
E8605D4D	2	2/26/26		CLEANING SUPPLIES		11-06-3120		21.18	73759	3/16/26
F19A1BE4	1	3/03/26		JEANS/FISHER & KRAYCA		11-15-3160		83.92	73759	3/16/26
F58FE3CD	1	2/26/26		OFFICE SUPPLIES		11-11-3120		5.44	73759	3/16/26
								575.91		
TREVIPAY										
3524 VERIZON										
6137341021	1	2/28/26		HOT SPOTS/RAILROADS		11-02-2180		121.86	73760	3/16/26
6137341021	2	2/28/26		HOT SPOT/IT		11-02-2180		40.01	73760	3/16/26
6137341021	3	2/28/26		CELL PHONES & HOT SPOTS		11-03-2180		776.66	73760	3/16/26
6137341021	4	2/28/26		CELL PHONE/IPAD		11-06-2180		81.85	73760	3/16/26
6137341021	5	2/28/26		IPAD		11-09-3120		40.01	73760	3/16/26
6137341021	6	2/28/26		ONCALL PHONE/IPAD		11-11-3120		64.54	73760	3/16/26
6137341021	7	2/28/26		CELL PHONE/IPAD		15-42-3120		81.85	73760	3/16/26
6137341021	8	2/28/26		ONCALL PHONE		15-42-3120		24.53	73760	3/16/26
6137341021	9	2/28/26		GIS TABLET/IPAD		21-40-2180		80.02	73760	3/16/26
								1311.33		
VERIZON										
3313 VISA										
GEN26-110	1	2/27/26		LAW DISTRICT/PAPERWORK		11-02-2140		1.95	73765	3/16/26
GEN26-111	1	2/27/26		HELP WANTED/INDEED		11-11-3120		75.00	73765	3/16/26
GEN26-111	2	2/27/26		HELP WANTED/INDEED		21-42-2130		75.00	73765	3/16/26
GEN26-111	3	2/27/26		HELP WANTED/INDEED		11-15-2130		74.99	73765	3/16/26
GEN26-112	1	2/27/26		TELEPHONE		11-02-2180		35.78	73765	3/16/26
GEN26-112	2	2/27/26		TELEPHONE		11-03-2180		134.18	73765	3/16/26
GEN26-112	3	2/27/26		TELEPHONE		11-04-2180		8.95	73765	3/16/26
GEN26-112	4	2/27/26		TELEPHONE		11-06-2180		8.95	73765	3/16/26
GEN26-112	5	2/27/26		TELEPHONE		11-09-2180		8.95	73765	3/16/26

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3313 VISA										
GEN26-112	6	2/27/26		TELEPHONE		11-11-2100		26.84	73765	3/16/26
GEN26-112	7	2/27/26		TELEPHONE		11-15-2100		8.95	73765	3/16/26
GEN26-112	8	2/27/26		TELEPHONE		11-17-2180		17.89	73765	3/16/26
GEN26-112	9	2/27/26		TELEPHONE		11-25-2180		26.84	73765	3/16/26
GEN26-112	10	2/27/26		TELEPHONE		15-40-2100		44.73	73765	3/16/26
GEN26-112	11	2/27/26		TELEPHONE		15-42-2100		17.89	73765	3/16/26
GEN26-112	12	2/27/26		TELEPHONE		15-44-2180		53.67	73765	3/16/26
GEN26-112	13	2/27/26		TELEPHONE		21-40-2180		8.95	73765	3/16/26
GEN26-112	14	2/27/26		TELEPHONE		21-42-2100		17.85	73765	3/16/26
GEN26-112	15	2/27/26		TELEPHONE		23-41-2180		8.95	73765	3/16/26
GEN26-113	1	2/27/26		GAS/KMEA		15-40-2190		40.00	73765	3/16/26
GEN26-113	2	2/27/26		PARKING/KMEA		15-40-2190		34.29	73765	3/16/26
GEN26-113	3	2/27/26		HOTEL/KMEA		15-40-2190		128.32	73765	3/16/26
GEN26-113	4	2/27/26		HOTEL/KMEA WASHINGTON DC		15-40-2190		1307.91	73765	3/16/26
GEN26-114	1	2/27/26		REFUND/BOOTS A WOOD		11-11-3160		212.54-	73765	3/16/26
GEN26-114	2	2/27/26		BOOTS/A WOOD		11-11-3160		269.95	73765	3/16/26
GEN26-114	3	2/27/26		FUEL/VAN BORROW RETURN		11-06-3070		69.23	73765	3/16/26
GEN26-114	4	2/27/26		BLASTING GRIT		11-11-3120		119.92	73765	3/16/26
GEN26-114	5	2/27/26		BLASTING GRIT		11-11-3120		89.94	73765	3/16/26
GEN26-114	6	2/27/26		APPLICATOR EXAM FEE/A WOOD		11-11-2170		45.00	73765	3/16/26
GEN26-115	1	2/27/26		KS ASSOC PROP/EVIDENCE/21543		11-03-2080		50.00	73765	3/16/26
GEN26-116	1	2/27/26		DOG FOOD		11-03-3250		68.99	73765	3/16/26
GEN26-116	2	2/27/26		FUEL/SPRINGER WRIGHT TRAINING		11-03-2190		25.00	73765	3/16/26
GEN26-116	3	2/27/26		MEAL/T WRIGHT TRAINING		11-03-2190		18.18	73765	3/16/26
GEN26-116	4	2/27/26		MEAL/SPRINGER TRAINING		11-03-2190		12.95	73765	3/16/26
GEN26-116	5	2/27/26		FUEL/SPRINGER T WRIGHT TRAININ		11-03-2190		32.40	73765	3/16/26
GEN26-116	6	2/27/26		MEAL/SPRINGER T WRIGHT TRAININ		11-03-2190		55.20	73765	3/16/26
GEN26-116	7	2/27/26		MEAL/SPRINGER T WRIGHT TRAININ		11-03-2190		34.36	73765	3/16/26
GEN26-116	9	2/27/26		ROOM/MADER VET FOR GOOSE		11-03-2190		82.22	73765	3/16/26
GEN26-116	10	2/27/26		FUEL/MADER VET FOR GOOSE		11-03-2190		42.07	73765	3/16/26
GEN26-116	11	2/27/26		MEAL/MADER VET FOR GOOSE		11-03-2190		14.95	73765	3/16/26
GEN26-116	12	2/27/26		MEAL/MADER VET FOR GOOSE		11-03-2190		19.50	73765	3/16/26
GEN26-116	13	2/27/26		MEAL/MADER VET FOR GOOSE		11-03-2190		3.93	73765	3/16/26
GEN26-116	14	2/27/26		FUEL/T WRIGHT TRAINING		11-03-2190		28.00	73765	3/16/26
GEN26-116	15	2/27/26		FUEL/T WRIGHT TRAINING		11-03-2190		25.00	73765	3/16/26
GEN26-116	16	2/27/26		FUEL/T WRIGHT TRAINING		11-03-2190		21.00	73765	3/16/26
GEN26-116	17	2/27/26		MEAL/T WRIGHT TRAINING		11-03-2190		13.00	73765	3/16/26
GEN26-116	18	2/27/26		MEAL/T WRIGHT TRAINING		11-03-2190		13.20	73765	3/16/26
GEN26-116	19	2/27/26		MEAL/T WRIGHT TRAINING		11-03-2190		22.70	73765	3/16/26
GEN26-116	20	2/27/26		MEAL/T WRIGHT TRAINING		11-03-2190		20.42	73765	3/16/26
GEN26-116	21	2/27/26		FUEL/T WRIGHT TRAINING		11-03-2190		28.00	73765	3/16/26
GEN26-116	22	2/27/26		MEAL/T WRIGHT TRAINING		11-03-2190		4.44	73765	3/16/26
GEN26-116	23	2/27/26		ROOM/T WRIGHT TRAINING		11-03-2190		257.60	73765	3/16/26
GEN26-116	24	2/27/26		FUEL/T WRIGHT TRAINING		11-03-2190		29.08	73765	3/16/26
GEN26-116	25	2/27/26		FUEL/T WRIGHT TRAINING		11-03-2190		20.00	73765	3/16/26
GEN26-116	26	2/27/26		FUEL/T WRIGHT TRAINING		11-03-2190		20.00	73765	3/16/26
GEN26-116	27	2/27/26		REFUND TAX/FEES WRIGHT/SPRINGE		11-03-2190		100.50-	73765	3/16/26
GEN26-116	28	2/27/26		FUEL/MADER GOOSE VET		11-03-2190		31.00	73765	3/16/26
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VISA								3441.02		

PR20260306	1	3/06/26		2895 VISION CARE DIRECT ADM. VISION CARE DIR		11-00-0012	N	159.12	73707	3/13/26
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2895 VISION CARE DIRECT ADM.										
PR20260306	2	3/06/26		VISION CARE DIR		15-00-0012	N	156.69	73707	3/13/26
PR20260306	3	3/06/26		VISION CARE DIR		21-00-0012	N	8.36	73707	3/13/26
PR20260306	4	3/06/26		VISION CARE DIR		23-00-0012	N	8.36	73707	3/13/26
								-----		
VISION CARE DIRECT ADM.								332.53		
2254 VYVE COMMUNICATIONS										
GEN26-99	1	3/02/26		INTERNET		11-02-2180		164.61	73767	3/16/26
GEN26-99	2	3/02/26		INTERNET		11-03-2180		95.18	73767	3/16/26
GEN26-99	3	3/02/26		INTERNET		11-04-2180		95.18	73767	3/16/26
GEN26-99	4	3/02/26		INTERNET		11-06-2180		25.20	73767	3/16/26
GEN26-99	5	3/02/26		INTERNET		11-09-2180		95.18	73767	3/16/26
GEN26-99	6	3/02/26		INTERNET		11-11-2100		95.18	73767	3/16/26
GEN26-99	7	3/02/26		INTERNET		11-15-2100		95.18	73767	3/16/26
GEN26-99	8	3/02/26		INTERNET		11-17-2180		95.18	73767	3/16/26
GEN26-99	9	3/02/26		INTERNET		11-25-2180		95.18	73767	3/16/26
GEN26-99	10	3/02/26		INTERNET		15-40-2100		95.18	73767	3/16/26
GEN26-99	11	3/02/26		INTERNET		15-42-2100		95.18	73767	3/16/26
GEN26-99	12	3/02/26		INTERNET		15-44-2180		95.18	73767	3/16/26
GEN26-99	13	3/02/26		INTERNET		21-40-2180		95.18	73767	3/16/26
GEN26-99	14	3/02/26		INTERNET		21-42-2100		95.18	73767	3/16/26
GEN26-99	15	3/02/26		INTERNET		23-41-2180		95.18	73767	3/16/26
								-----		
VYVE COMMUNICATIONS								1427.15		
3175 WESTHUSING'S INC										
27866	1	2/18/26		ANNUAL TESTING		11-11-2140		933.72	73768	3/16/26
27867	1	2/18/26		TRAINING/TESTING		11-11-2140		79.50	73768	3/16/26
								-----		
WESTHUSING'S INC								1013.22		
4171 WI SCTF										
PR20260306	1	3/06/26		WI CHILD SUPPOR		11-00-0012	N	299.07	73709	3/13/26
								-----		
WI SCTF								299.07		
								-----		
***** REPORT TOTAL *****								2716011.08		

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 03/03	10,988.05		
07-00-0001	SELF INSUR CASH	STOP LOSS 03/03		10,988.05	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 03/10	7,785.49		
07-00-0001	SELF INSUR CASH	STOP LOSS 03/10		7,785.49	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	14,443.39		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		14,443.39	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	3,257.76		
15-00-0001	ELECTRIC CASH	BCBS ELPR		3,257.76	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,576.73		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,576.73	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	2,839.03		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,839.03	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	479.58		
21-00-0001	WATER CASH	BCBS WAPR		479.58	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	861.97		
21-00-0001	WATER CASH	BCBS WADI		861.97	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	479.59		
23-00-0001	SEWER CASH	BCBS SETR		479.59	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	1,092.72		
23-00-0001	SEWER CASH	BCBS SECO		1,092.72	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	194.54		
15-00-0001	ELECTRIC CASH	CC		194.54	1
14-01-5080	SALES TAX REMITTANCE TO STATE	FEB SALES TAX	24,890.46		
14-00-0001	SALE TAX CASH	FEB SALES TAX		24,890.46	1
15-50-5020	ELECTRIC COMPENSATING TAX	FEB SALES TAX	123.52		
15-00-0001	ELECTRIC CASH	FEB SALES TAX		123.52	1
21-52-5080	WATER COMPENSATING TAX REMIT.	FEB SALES TAX	52.00		
21-00-0001	WATER CASH	FEB SALES TAX		52.00	1
11-00-0893	GENERAL OP. MISC RECEIPTS	FEB COMP TAX	2.12		
11-00-0001	GENERAL OPERATING CASH	FEB COMP TAX		2.12	1
15-50-5020	ELECTRIC COMPENSATING TAX	FEB COMP TAX	49.27		
15-00-0001	ELECTRIC CASH	FEB COMP TAX		49.27	1
		Journal Total :	72,116.22	72,116.22	
		Sub Total	72,116.22	72,116.22	
		** Report Total **	72,116.22	72,116.22	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	18,773.54	18,773.54
11	GENERAL	2.12	2.12
14	SALES TAX	24,890.46	24,890.46
15	ELECTRIC UTILITY	11,040.85	11,040.85
21	WATER UTILITY	1,393.55	1,393.55
23	SEWER UTILITY	1,572.31	1,572.31
45	EMPLOYEE BENEFIT	14,443.39	14,443.39
TOTALS		72,116.22	72,116.22

\*\* 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	18,773.54	18,773.54-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	18,773.54	.00	18,773.54
11-00-0001	GENERAL OPERATING CASH	.00	2.12	2.12-
11-00-0893	GENERAL OP. MISC RECEIPTS	2.12	.00	2.12
14-00-0001	SALE TAX CASH	.00	24,890.46	24,890.46-
14-01-5080	SALES TAX REMITTANCE TO STATE	24,890.46	.00	24,890.46
15-00-0001	ELECTRIC CASH	.00	11,040.85	11,040.85-
15-40-1050	ELEC. PROD. INSURANCE	3,257.76	.00	3,257.76
15-42-1050	ELEC. DIST. INSURANCE	4,576.73	.00	4,576.73
15-44-1050	ELEC. COMM & GEN INSURANCE	2,839.03	.00	2,839.03
15-44-2140	ELEC. COMM & GEN PROF. SERV.	194.54	.00	194.54
15-50-5020	ELECTRIC COMPENSATING TAX	172.79	.00	172.79
21-00-0001	WATER CASH	.00	1,393.55	1,393.55-
21-40-1050	WATER PROD. INSURANCE	479.58	.00	479.58
21-42-1050	WATER DIST. INSURANCE	861.97	.00	861.97
21-52-5080	WATER COMPENSATING TAX REMIT.	52.00	.00	52.00
23-00-0001	SEWER CASH	.00	1,572.31	1,572.31-
23-41-1050	SEWER TREATMENT INSURANCE	479.59	.00	479.59
23-43-1050	SEWER COLL. INSURANCE	1,092.72	.00	1,092.72
45-00-0001	EMP BENEFITS CASH	.00	14,443.39	14,443.39-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	14,443.39	.00	14,443.39
TRANSACTION TOTALS		72,116.22	72,116.22	.00

# PAYROLL REGISTER

ORDINANCE #2026-P06

3/13/2026

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	59,775.61
ELECTRIC	35,387.27
WATER	5,092.94
SEWER	5,406.50
TOTAL	<u>105,662.32</u>

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

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

\_\_\_\_\_  
MAYOR



## AGENDA ITEM

### CITY COMMISSION COMMUNICATION FORM

---

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

**DATE:** March 16, 2026

**ITEM:** Ordinance 1804 - An Ordinance to rezone 504 E. 7<sup>th</sup> St. (BEAHM'S ADDN TO GOODLAND , BLOCK 37 , Lot 7 - 9.) from R-1 to R-2.

**NEXT STEP:** Motion to Approve

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

Zone Change Request – Request to change zoning from "R-1" Residential – Single and Two Family district to "R-2" Residential—Multifamily district for 504 E. 7<sup>th</sup> St. BEAHM's ADDN TO GOODLAND, BLOCK 37, Lot 7 – 9.

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

Motion to approve the proposed Ordinance

**III. FISCAL IMPACTS:**

None

**IV. BACKGROUND INFORMATION:**

The applicants and owners, Mike & Dax Ruhs, own a parcel located at 504 East 7<sup>th</sup> Street in the Single and Two-Family Residential District "R-1". The applicants would like to rezone the property to develop two duplexes. The property is currently not zoned properly and would not allow this development.

The applicant proposes to have the lot of land as described above to be rezoned from "R-1" to "R-2" to allow the use of multiple residences on a single lot. The applicant is applying for grants to assist in the development, but will need to have the property rezoned and a letter from the City stating the zoning is correct for such development.

Chapter 19 of the Goodland Municipal Code provides guidance as to the approval or denial of a requested change of zoning. Per Section 19-1608. - Matters to be considered for zoning district amendments. "In order to recommend approval or disapproval of a proposed zoning district amendment, the Planning Commission shall consider the following matters:

- A. Character of the neighborhood.
- B. Consistency with the comprehensive plan and regulations of the City of Goodland.
- C. Adequacy of public utilities and other needed public services.
- D. Suitability of the uses to which the property has been restricted under its existing zoning.
- E. Compatibility of the proposed district classification with nearby properties.
- F. The extent to which the zoning amendment may detrimentally affect nearby property.
- G. Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.

Notice of public hearing was published in the Goodland Star News.

Notice of public hearing and of their right to file protest petitions was also mailed to all owners of real property within 300 feet of the property proposed to be rezoned. The notice was sent to 17 property owners.

**COMPATIBILITY with the SURROUNDING DEVELOPMENT:**

Zoning

NORTH - "R-1" Residential—Single-family and two-family district

- One block north of proposed rezoning is Sparks and Handy Towers which is zoned "R-2" - Residential - multifamily district.

EAST - "R-1" Residential - Single family and two family district

SOUTH - " R-1" Residential—Single-family and two-family district

WEST - " C-1" General Business district.

Land Use

NORTH - vacant (lot directly north)

EAST - Residential

SOUTH - Residential

WEST - Commercial

**Staff Comments:** The application appears to be in order, and should allow the Board to make findings as to whether all requirements have been satisfied.

- A. Character of the neighborhood.** – The character of the neighborhood is mainly residential and just north is a multi-family district. Across Cherry Av. to the west is more of a Commercial district where business have been operating for many years. Everything to the Northeast, East, and South of this property is developed into single family residential with multifamily residential one block north at 6<sup>th</sup> and Cherry at the Handy and Sparks Towers.
- B. Consistency with the comprehensive plan and regulations of the City of Goodland** – It is consistent with what is already developed around the area.
- C. Adequacy of public utilities and other needed public services** – All utilities are accessible.
- D. Suitability of the uses to which the property has been restricted under its existing zoning** – The use that is being requested is not a permissible use in its current zoning district. This would help put a dent into the housing need for the community for years to come.
- E. Compatibility of the proposed district classification with nearby properties** – It would be compatible with the surrounding properties. To the West is General Business District with a residential dwelling on one of the parcels. The parcel directly north touching Mike and Dax is zoned R-1 but is a vacant lot. To the north of that would be Handy & Sparks Towers.
- F. The extent to which the zoning amendment may detrimentally affect nearby property** – I see no detrimental affect to any of the neighboring properties. It should only increase the value of the neighborhood.
- G. Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain** – This will be a long-term gain for the public as it is addressing housing needs within the community.

I have spoken with 2 property owners within the 300 Feet radius of the property after sending out the variance notice public hearing letters.

1. Goodland Housing Authority – No complaints.
2. 416 E 8th Street – No problems

=====

At their meeting on March 10, the Planning Commission held a public hearing on the proposed rezoning. At the conclusion of the hearing, the Planning Commission unanimously recommended approval of the rezoning. The reasons put forth by the Planning Commission was:

- 1) Good to have a buffer and/or transition from commercial to single family residential.
- 2) Goodland needs additional housing

=====

**RECOMMENDED MOTION:** I move to approve Ordinance 1818 that changes the zoning for 504 E. 7<sup>th</sup> St. from R-1 to R-2.

**ATTACHMENTS:**

1. **Map**

Agenda Item No. \_\_\_\_\_

Meeting Date: Tuesday February 10, 2026

**CITY OF GOODLAND  
PLANNING COMMISSION  
MEETING AGENDA ACTION/DISCUSSION ITEM**

AGENDA ITEM TITLE: RZ2026-0201 504 EAST 7<sup>TH</sup> STREET, GOODLAND, KS a/k/a  
BEAHM'S ADDN TO GOODLAND, BLOCK 37, LOT 7 - 9.

**Background**

The applicants and owners, Mike & Dax Ruhs, own a parcel located at 504 East 7<sup>th</sup> Street in the Single and Two-Family Residential District “R-1”. The applicants would like to rezone the property to develop a triplex. The property is currently not zoned properly and would not allow the development of a triplex. A variance would not work in this situation as K.S.A 12-759.e.1 states “Such variance shall not permit any use not permitted by the zoning regulations in such district”.

The applicant proposes to have the lot of land as described above to be rezoned from “R-1” to “R-2” to allow the use of multiple residences on a single lot. The applicant is applying for grants to assist in the development, but will need to have the property rezoned and a letter from the City stating the zoning is correct for such development.

**Sec. 19-1608.** - Matters to be considered for zoning district amendments.

In order to recommend approval or disapproval of a proposed zoning district amendment, the Planning Commission shall consider the following matters:

- A.** Character of the neighborhood.
- B.** Consistency with the comprehensive plan and regulations of the City of Goodland.
- C.** Adequacy of public utilities and other needed public services.
- D.** Suitability of the uses to which the property has been restricted under its existing zoning.
- E.** Compatibility of the proposed district classification with nearby properties.
- F.** The extent to which the zoning amendment may detrimentally affect nearby property.
- G.** Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.

**Staff Comments**

The application appears to be in order, and should allow the Board to make findings as to whether all requirements have been satisfied.

- A. Character of the neighborhood.** – The character of the neighborhood is mainly residential and just north is a multi-family district. Across the Alley to the east is more of

a Commercial district where business have been operating for many years. Everything to the Northeast, East, and South of this property is developed into single family residential.

- B. Consistency with the comprehensive plan and regulations of the City of Goodland** – It is consistent with what is already developed around the area.
- C. Adequacy of public utilities and other needed public services** – All utilities are accessible.
- D. Suitability of the uses to which the property has been restricted under its existing zoning** – The use that is being requested is not a permissible use in its current zoning district. This would help put a dent into the housing need for the community for years to come.
- E. Compatibility of the proposed district classification with nearby properties** – It would be compatible with the surrounding properties. To the West is General Business District with a residential dwelling on one of the parcels. The parcel touching Mike and Dax is zoned R-1 but is a vacant lot. To the north of that would be Handy & Sparks Towers.
- F. The extent to which the zoning amendment may detrimentally affect nearby property** – I see no detrimental affect to any of the neighboring properties. It should only increase the value of the neighborhood.
- G. Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain** – This will be a long-term gain for the public as it is addressing housing needs within the community.

I have spoken with 2 property owners within the 300 Feet radius of the property after sending out the variance notice public hearing letters.

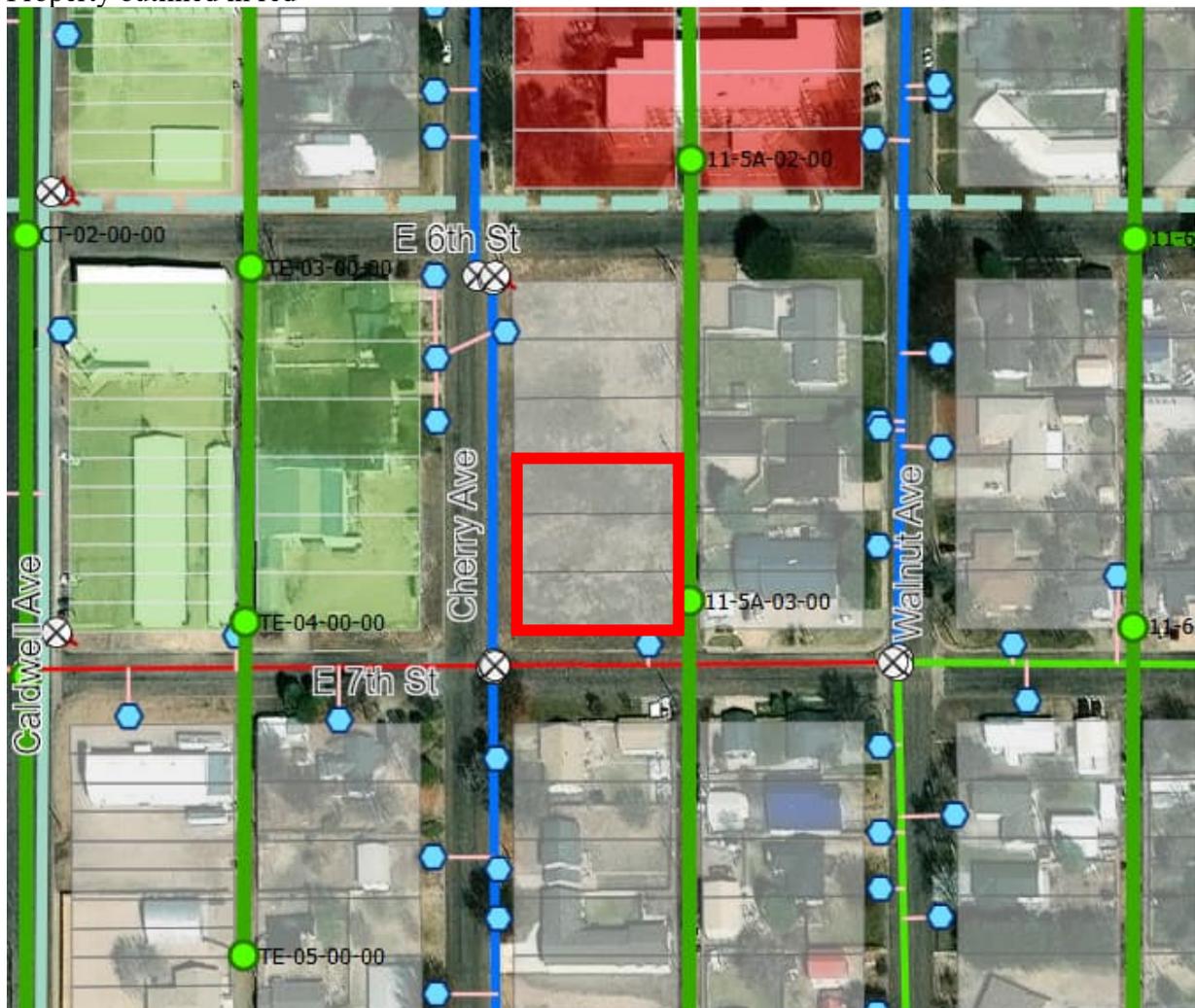
1. Goodland Housing Authority – No complaints.
2. 416 E 8<sup>th</sup> Street – No problems

### **Staff presents proposed motion**

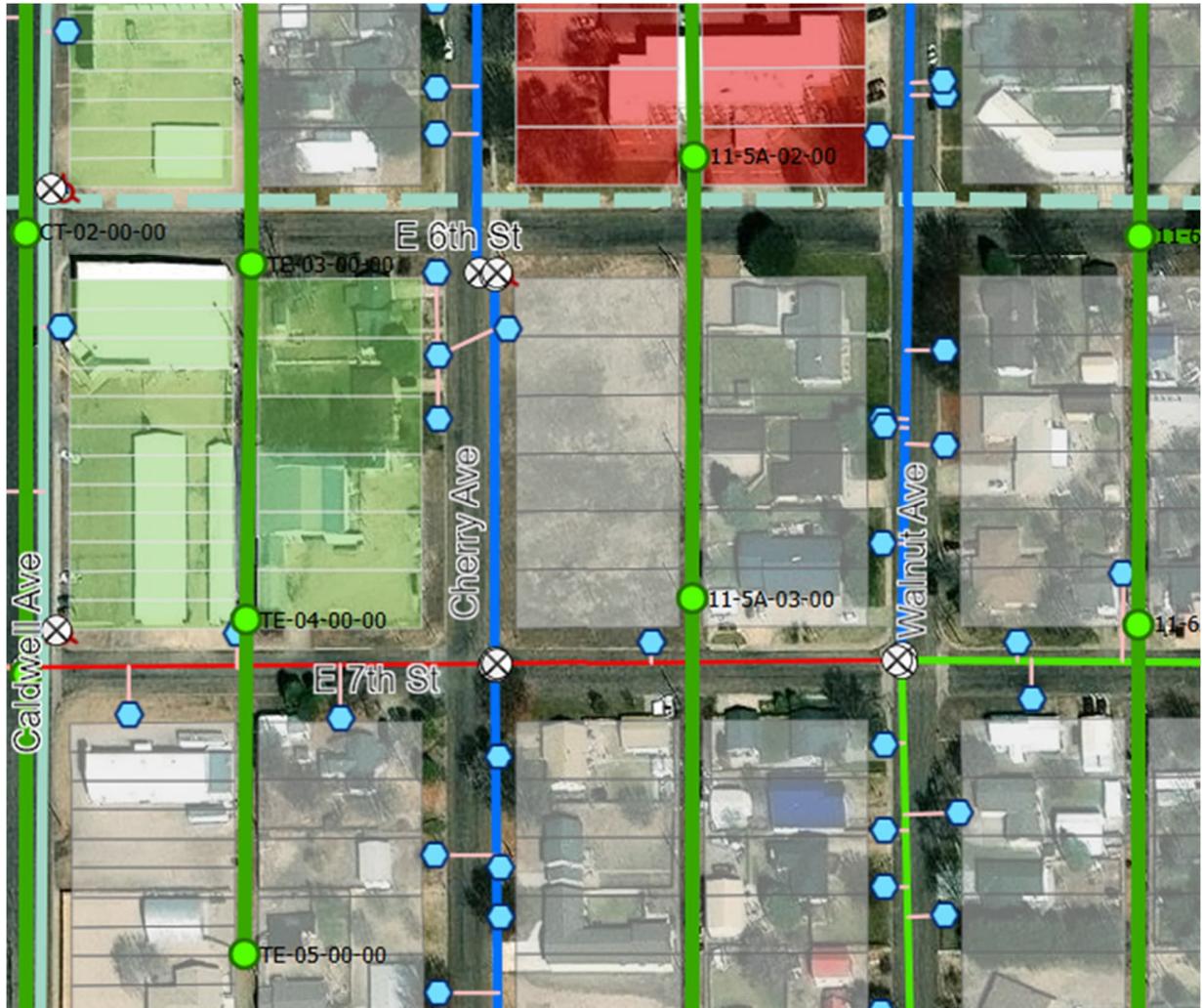
**RECOMMENDED MOTION:** I move to approve the rezoning of the property located 504 East 7<sup>th</sup> Street from “R-1” Single-Family Residential to “R-2” Multi-family Residential District.

Property outlined in red  
Green – C-1  
White – R-1  
Red – R-2

Property outlined in red



Property outlined in red  
Green – C-1  
White – R-1  
Red – R-2





ORDINANCE NO. 1818

AN ORDINANCE CHANGING THE ZONING CLASSIFICATIONS OR DISTRICTS OF CERTAIN LANDS LOCATED IN THE CITY OF GOODLAND, KANSAS, UNDER THE AUTHORITY GRANTED BY THE CITY OF GOODLAND, KANSAS ZONING REGULATIONS

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

SECTION 1. ZONING CHANGE. That having received a recommendation from the Building Official, and proper notice having been given and hearing held as provided by law and under the authority of and subject to the provisions of the City of Goodland, Kansas Zoning Regulations, the zoning classification or districts of the lands legally described hereby are changed as follows:

Zone changed from “R-1” Residential – Single and Two Family District, to “R-2” Residential – Multifamily district for property legally described and generally located as follows:

504 E 7TH ST a/k/a  
BEAHM'S ADDN TO GOODLAND , BLOCK 37 , Lot 7 – 9.

SECTION 2. ZONING MAP. That upon the taking effect of this Ordinance, the above zoning changes shall be entered and shown on the “Official Zoning Map” previously adopted by reference, and said official zoning map is hereby reincorporated as a part of the Zoning Regulation as amended.

SECTION 3. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

PASSED AND ADOPTED this 16<sup>th</sup> day of March, 2026, by the Governing Body of the City of Goodland, Kansas.

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

ATTEST:

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



## AGENDA ITEM #

### CITY COMMISSION COMMUNICATION FORM

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**FROM: Kent Brown, City Manager**  
**Mary Volk, City Clerk**  
**Shauna Johnson, Utility Billing Clerk/Deputy City Clerk**

**DATE: March 16, 2026**

**ITEM: Staff Direction- Recognizing Third-party Fees Assessed for Use of Electronic Payments**

**NEXT STEP: Approve Resolution**

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

Staff is requesting to begin passing third-party software fees associated with electronic payments paid by the customer at the time of the transaction.

**IV. BACKGROUND INFORMATION:**

When the City first introduced electronic payments, low adoption rates resulted in minimal fees. The city has continued to absorb these costs to encourage remote payments and reduce office traffic. However, with the tremendous growth in electronic transactions over the past five years, the volume of fees has significantly increased.

**III. FISCAL IMPACTS:**

City staff took a look at the January 2026 Transactions for electronic payments. Based on those transactions with current rates the fees are \$5,568.89. Taking those same transactions under the new rate from the G-Works software the fees would be \$8,174.36. As you know, we are moving to Edmunds-Gov Tech at the end of the year and based on their electronic payment fee schedule and the January 2026 transactions, those fees would be \$9,313.83.

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

Staff is recommending to pass Resolution 2026-07. Staff has also drafted the attached letter to send to customers with their utility bill and information will be included in the monthly newsletter.



*City of Goodland*  
204 W 11<sup>th</sup>  
P.O. Box 59  
Goodland, Kansas 67735

*Phone: 785-890-4500*  
*Fax: 785-890-4532*  
*Goodandks.gov*

Name  
Address  
City, State

Dear Customer,

The City of Goodland is committed to providing high-quality services while maintaining the lowest possible utility rates for our residents.

To avoid raising general utility rates, we are updating our credit card, debit card and eCheck payment policy. For years, the City has absorbed the processing fees charged by third-party banks and software providers. However, due to a significant fee increase from our software vendor effective **May 1, 2026**, the City will no longer cover these costs.

Effective May 1st, a processing fee will be applied to the following payment methods:

- **Credit or Debit Cards:** 4% of the total payment (\$3.00 minimum).
- **ACH (Bank Account) Payments:** A flat fee based on the transaction amount:
  - \$1.00 – \$500.00: **\$3.00 fee**
  - \$500.01 – \$1,000.00: **\$4.00 fee**
  - \$1,000.01 – \$5,000.00: **\$5.00 fee**
  - \$5,000.01 – \$10,000.00: **\$10.00 fee**

**Looking Ahead:** The City is scheduled to transition to a new software platform the fourth quarter of 2026. At that time, customers will have the option to avoid these fees by enrolling in **Auto ACH transactions**. We will share more information as we get closer to that transition.

Kansas Begins Here!

**RESOLUTION NO. 2026-07**

**A RESOLUTION RECOGNIZING THIRD-PARTY FEES ASSESSED FOR USE OF CREDIT CARD, DEBIT CARD OR ECHECK PAYMENTS.**

**WHEREAS**, it is necessary to define terms for the purpose of this resolution:

1. "Credit Card" draws directly from the issuer.
2. "Debit Card" draws directly from a checking/savings account.
3. "e-Check" a digital version of a paper check.
4. "G-Works" a third-party software company used by the City of Goodland to process Utility Billing payments.
5. "Forte" a third-party software company used by the City of Goodland to process all other electronic transactions.

**WHEREAS**, the City of Goodland, Kansas (the "**City**") accepts credit card, debit cards and e-Check or other electronic payments for utility bills through our current third-party software company "G-Works"; and

**WHEREAS**, the City of Goodland, Kansas (the "**City**") accepts credit card, debit cards and e-Check or other electronic payments for other transaction including, but not limited to, court fines and costs, permits, licenses, museum sales, pool sales, VIN's, report copies or any money due the City of Goodland through a third-party software company "Forte"; and

**WHEREAS**, each time a person utilizes a debit card, credit card, or e-Check or other electronic payments for the purpose of goods or services, the third-party software providers charge a fee for the customer's use of said card for that transaction; and

**WHEREAS**, The City has been absorbing fees for all credit card, debit card and e-Check or other electronic payments processed; and

**WHEREAS**, adding a convenience fee to all credit card, debit card and e-Check or other electronic transactions processed through the third-party software provider will reduce the City's cost for providing services; and

**WHEREAS**, it has been determined that in order to continue providing effective services for public welfare, the City must pass on the fees to customers on each manual or online transaction made to the city through any authorized third-party software program for the payment of utility bills, court fines or costs, permits, licenses, museum sales, pool sales, VIN's, report copies or any money due the City in order to accurately reflect the City's true cost in providing such services.

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

**SECTION 1:** The following fees, rates and charges are pass through charges from a third-party software and are hereby added to the total payment when a customer chooses to use a credit card, debit card, e-Check or other electronic means. The charges will become effective May 1, 2026.

**G-Works (Utility payments)**

Credit Card or Debit Card Processing Fee =  
4% of the payment amount, or \$3 minimum.

e-Check Fees = A flat amount based on the size of the transaction.

\$1.00 - \$500.00	=\$3.00 Fee
\$500.01 - \$1,000.00	=\$4.00 Fee
\$1,000.01 - \$5,000.00	=\$5.00 Fee
\$5,000.01 - \$10,000.00	=\$10.00 Fee

**Forte (Any other payment due the City)**

Credit Card or Debit Card Processing Fee=  
2.75% of the payment amount, or \$2.00 minimum

e-Check Fees = \$1.75 for any transaction under \$50,000.00

All fees are subject to change to reflect increases put forth by the third-party software system the City of Goodland uses to process these transactions.

**ADOPTED** by the governing body of the City of Goodland and signed by the Mayor this 16<sup>th</sup> day of March, 2026.

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

ATTEST:

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

**City of Goodland**  
**Month End Fund Balance**  
**February 2026**

<b>Fund No.</b>	<b>Fund</b>	<b>Beginning Balance</b>	<b>Deposits</b>	<b>Disbursements</b>	<b>Ending Balance</b>	<b>Investments</b>	<b>Total</b>
02	Sales Tax Imp Project	6,574,205.38	18,251.55	-	6,592,456.93	100,000.00	6,692,456.93
03	Museum Endowment	17,931.26	20,740.19	(25,250.00)	13,421.45	103,002.81	116,424.26
04	Street & Proj Improvement	0.00	-	-	0.00	-	0.00
05	Cemetery Improvement	63,163.07	811.78	(5,908.49)	58,066.36	206,192.75	264,259.11
06	Special Highway	38,946.06	30,000.00	(30,000.00)	38,946.06	59,000.00	97,946.06
07	Self Insurance	136,661.10	194,274.43	(208,557.82)	122,377.71	390,000.00	512,377.71
09	Airport Fund	152,175.91	112,458.64	(112,000.00)	152,634.55	257,000.00	409,634.55
11	General	1,062,657.79	295,223.96	(387,749.75)	970,132.00	-	970,132.00
12	Bond and Interest	169,913.96	457.48	(12,325.00)	158,046.44	29,000.00	187,046.44
13	Library	133,987.55	-	(133,987.55)	-	-	-
14	Sales Tax	919.85	22,495.68	(22,061.08)	1,354.45	-	1,354.45
15	Electric Utility	960,584.66	786,009.16	(925,694.53)	820,899.29	350,000.00	1,170,899.29
18	Municipal Court Diversion Fees	7,641.35	10,511.76	(12,288.00)	5,865.11	15,000.00	20,865.11
19	Law Enforcement Trust	39,618.45	3,135.75	(1,000.00)	41,754.20	26,000.00	67,754.20
20	Electric Meter Deposit	60,374.83	6,526.30	(7,000.00)	59,901.13	87,000.00	146,901.13
21	Water Utility	235,007.86	135,019.02	(282,593.25)	87,433.63	197,000.00	284,433.63
22	Water Service Deposit	52,314.99	39,663.16	(42,750.00)	49,228.15	42,000.00	91,228.15
23	Sewer Utility	159,619.43	73,829.47	(105,878.58)	127,570.32	30,000.00	157,570.32
25	Vehicle Inspections (VIN)	8,100.20	23,163.96	(23,575.34)	7,688.82	22,000.00	29,688.82
26	Special Park & Recreation	180.82	3,500.00	(3,500.00)	180.82	12,500.00	12,680.82
27	Grant Improvement Reserve Fund	173.88	18,119.92	(13,000.00)	5,293.80	24,000.00	29,293.80
28	CID Projects	0.00	18,310.53	(18,310.53)	0.00	-	0.00
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	26,017.29	51,659.41	(54,408.00)	23,268.70	25,000.00	48,268.70
31	Airport Improvement	(211,374.00)	-	-	(211,374.00)	-	(211,374.00)
32	Electric Reserve	170,135.47	116,333.02	(95,000.00)	191,468.49	405,000.00	596,468.49
33	Water Reserve	106,176.17	133,358.66	(134,500.00)	105,034.83	249,500.00	354,534.83
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	0.00	-	-	0.00	-	0.00
36	M.E.R.F	1,084,538.74	1,951,407.40	(1,831,704.11)	1,204,242.03	2,530,000.00	3,734,242.03
37	Sewer Reserve	78,628.87	87,009.07	(86,000.00)	79,637.94	138,000.00	217,637.94
38	Capital Improvement Reserve Fund	2,835,883.14	2,353,037.10	(2,021,925.75)	3,166,994.49	3,921,000.00	7,087,994.49
39	Efficiency KS Project	2.53	134.60	(137.13)	0.00	-	0.00
40	Insurance Proceeds Fund	5,978.67	16.50	-	5,995.17	-	5,995.17
45	Employee Benefits	428,613.34	1,040.33	(60,207.30)	369,446.37	40,000.00	409,446.37
46	Library Employee Benefits	24,717.82	-	(24,717.82)	-	-	-
48	State Water Plan	5,161.64	482.95	-	5,644.59	-	5,644.59
<b>TOTAL</b>		<b>14,428,658.08</b>	<b>6,506,981.78</b>	<b>(6,682,030.03)</b>	<b>14,253,609.83</b>	<b>9,258,195.56</b>	<b>23,511,805.39</b>
First National Bank		-	-	-	-	4,561,000.00	4,561,000.00
THE BANK		0.00	-	-	0.00	4,616,692.75	4,616,692.75
Western State Bank		14,426,658.08	6,011,722.37	(6,186,770.62)	14,251,609.83	28,500.00	14,280,109.83
Ameriprise Ent. Inv. Services		-	-	-	-	52,002.81	52,002.81
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
<b>TOTAL</b>		<b>14,428,658.08</b>	<b>6,011,722.37</b>	<b>(6,186,770.62)</b>	<b>14,253,609.83</b>	<b>9,258,195.56</b>	<b>23,511,805.39</b>

- On February 2, 2026, the officer on duty was dispatched to an open 911 call regarding a domestic disturbance at a residence on Wyoming Avenue. Upon arrival, the officer did not hear any noise coming from inside the residence but observed that the front door was partially open. Due to the nature of the call and prior history of domestic incidents at this address, the officer opened the door further and announced, "Goodland Police Department." The officer then heard a female voice stating she was coming to the door. A female subject emerged from the rear of the residence and advised that she was the only person present. When asked about the whereabouts of the male individual, she stated she did not know and said he had taken the children and left, as she had requested. She explained that the earlier yelling occurred because the male individual had returned the children earlier than expected. She stated she did not want the children present due to her mental state and ongoing conflict with her grandmother. The female further admitted to taking her grandmother's cell phone to prevent her from calling law enforcement during their argument. The officer cleared the residence and subsequently located the male individual. He stated that the female and her grandmother had been arguing frequently and that he believed the grandmother may have struck the female during the altercation. The officer then spoke with the female's mother, who reported that the female had taken the grandmother's cell phone to prevent her from calling 911. She further stated that the argument became physical when the female grabbed the grandmother by the hair, pulled her head backward, and caused her to fall. Based on the investigation, the female was placed under arrest and transported to the Sherman County Jail on recommended charges of Criminal Restraint and Domestic Battery.
- On February 2, 2026, officers on duty arrested a male individual for a parole violation. During the booking process, the male requested his prescribed medications. Officers advised him they would return to the residence to retrieve the medications on his behalf. Upon arrival at the residence, the male's wife granted officers entry so she could collect the medications. While waiting in the kitchen, officers observed what appeared to be drug paraphernalia in plain view on top of the refrigerator. The item was identified as a pipe containing residue. A field test of the residue yielded a positive result for methamphetamine. Officers then exited the residence and applied for a search warrant. Upon execution of the search warrant, officers located illegal narcotics, additional drug paraphernalia, and a device wrapped in electrical tape with wires protruding from both ends. After removing the tape, officers observed a white granular powder inside the device. Further testing identified the substance as ammonium nitrate, which is classified as an explosive precursor and oxidizer. As a result of the investigation, the male was charged with Criminal Use of Explosives, Criminal Possession of Explosives, Possession of a Controlled Substance, and Possession of Drug Paraphernalia.
- On February 6, 2026 the officer on duty arrived to Commerce Road to serve a criminal trespass to a resident. Upon arrival a female individual answered the door holding a young child. During the interaction a strong odor of burnt marijuana was coming through the front door of the residence. The officers concluded the interaction with the tenants since the male individual they were looking for wasn't there and contacted the Chief on consent to search of the residence. Upon arrival back at the residence the same female answered the door and the odor of burnt marijuana was still strong. The officers advised the female of this and she gave the officers the consent to search the residence. During the search the officers found multiple "roaches", marijuana cigarettes, methamphetamine,

and drug paraphernalia inside different rooms of the residence. The female was placed under arrest on recommended charges of Aggravated Child Endangerment, Possession of a Controlled Substance and Possession of Drug Paraphernalia.

- On February 11, 2026 the officer on duty responded to a domestic incident involving a physical altercation between a male and female party. Upon arrival the officer saw the male individual holding the female between his legs who was bleeding from a head injury. The Assistant Chief picked the male individual up and he was placed in handcuffs and put in the back of the patrol unit. The officer spoke with the female and she stated that she had been outside attempting to retrieve the male when 2 girls who are known to target the female began laughing at her. This upset her and she returned inside the residence crying. The male became more upset because she was upset and then pushed her into the hardwood front door. The female stated everything went black and when she had regained awareness she had fallen to the ground and was screaming and crying. The mother of the female arrived on scene and stated to the officer that this was not the first time the male individual had put his hands on her and explained that her daughter had previously attempted suicide over the relationship issues. The male individual was transported to the Goodland Police Department to be questioned with his mother present. The Assistant Chief advised the male individual that he will be charged with Aggravated Battery due to the great bodily harm the female had suffered and was then released to his mother. The case was sent to the County Attorney on the recommended charge of Aggravated Battery.
- On February 22, 2026, an officer was dispatched to Colorado Street in response to a report of a female driver speeding and attempting to force another vehicle off the roadway and into the curb. Upon arrival, neither vehicle was present. The reporting party (RP) advised that her daughter had been speeding in front of her residence and struck another vehicle, forcing it into the curb as it was attempting to park. The RP further stated that both vehicles left the area and traveled eastbound. She reported that the female driver turned in front of the male driver's vehicle, exited her vehicle, and began yelling at the male driver, demanding the license plate number from the vehicle he was operating. Officers responded to the female driver's listed residence; however, neither vehicle was located at that time. Shortly thereafter, officers returned to the original residence, where the female driver's vehicle was observed parked on the north side of the property. The female driver was observed outside her vehicle yelling at the male individual. The female driver was taken into custody and transported to the jail on recommended charges of Disorderly Conduct and Reckless Driving. The male individual was issued a citation for Driving Without a License.
- On February 23, 2026, the officer on duty responded to a reported burglary at a business located on Main Street. Upon arrival, the officer made contact with the business owner, who stated she had discovered that cash and checks were missing from her office. The owner advised that the money and checks had been stored in a specific location within her office, leading her to believe the individual responsible was familiar with where the items were kept. She also reported that another employee had arrived at the business prior to her and did not initially notice that the back door was open. The officer conducted an exterior inspection of the building and observed that the rear window screen was missing and the window was open. Later that day, the officer returned to the business to conduct follow-up regarding repair estimates. The officer spoke with the owner about obtaining

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an estimate from S&T for damage to two cut lines that provided Wi-Fi service to the business. The officer subsequently received an email from S&T indicating the total cost for cable replacement and installation was \$11,078.80. At this time, no arrests have been made.

Chiefs Corner:

1. Assistant Chief Wright and Officer Springer went to training regarding “Online Predator Investigations.” They are now both certified to conduct online investigations with online predators through a secure portal. They have already received multiple interactions of men seeking underage girls. The County Attorney paid for the class and I believe this will be a very positive thing to protect our community.
2. K9 Goose did get hurt where the local vet thought he had ruptured a disc in his neck. This was confirmed by the K-State Vet Clinic. We did have an MRI completed and it will not need surgery and heal on its own. Zach is trying to keep Goose from doing too much during this time, however if you know anything about Malinois dogs this task is challenging 😊.
3. Assistant Chief Wright traveled to Texas to another ALERRT class. He is now certified in teaching Schools, Hospitals, Churches, etc. in what they need to do during an active shooter event. We do have the schools set up to go through this training on April 20<sup>th</sup>, this would include the entire USD 352 District employees/teachers.
4. Chief Erhart attended the quarterly mental health task force at the Hospital.
5. Chief Erhart attended the monthly Ministerial Alliance meeting.
6. Chief Erhart taught a class for CSI in regards to illegal drugs.
7. NWK Juvenile Intake came out and put on a class for the surrounding area, this was held in our training room.
8. The grant for the drone was denied, they do not give reasons why.

# Calls for Service 2021 thru 2025

