



CITY COMMISSION AGENDA

MONDAY, APRIL 6, 2026

204 W. 11TH 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. 03/16/2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-07; 2026-07A; 2026-P07

4. PRESENTATIONS & PROCLAMATIONS

- A. Employee Recognition – Retirements – LeAnn Taylor and William Fulcher
- B. Public Safety Communicators Week
- C. SCCD Annual Report – Matt McKenzie, SCCD Board President.

5. ORDINANCES AND RESOLUTIONS

- A. Resolution 2026-08 – Authorizing Submission of an EDA FY25 Disaster Supplemental Grant Application

6. FORMAL ACTIONS

- A. Quotes to replace media – Water Treatment Plant
- B. City Shop Roof Replacement Proposal
- C. Contract Mowing – Award Bid
- D. Library Board Appointments
- E. Approve 2026 Utility Charge Offs
- F. Drug Terminator / Incinerator Proposal
- G. Progress Update on 621 W. 17th St.

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) March Month End Fund Balance Report
 - (3) EMC Insurance KMU Dividend Check
 - (4) Tour of City Facilities – April 8
 - (5) Spring Cleanup – May 7 & 8
 - (6) Police Monthly Activity Report
 - (7) Environmental Code- 408 W. 6th, 806 W 15TH St, 810 W 15th St
- B. City Commissioners
- C. Mayor

9. ADJOURNMENT

- A. Next Regular Meeting is Monday, April 20, 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. 11th Street
Goodland, KS 67735

MEMORANDUM

TO: Mayor Showalter and City Commissioners
FROM: Kent Brown, City Manager
DATE: April 6, 2026
SUBJECT: Agenda Report

3. Consent Agenda:

- A. 3-16-2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-07; 2026-07A; 2026-P07

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

4. PRESENTATIONS & PROCLAMATIONS

- A. Employee Recognition – Retirements – LeAnn Taylor and William Fulcher**
- B. Public Safety Communicators Week**
- C. SCCD Annual Report – Matt McKenzie, SCCD Board President.**

5. Ordinances and Resolutions:

A. Resolution 2026-08 A Resolution Authorizing Submission of an EDA FY25 Disaster Supplemental Grant Application

The City is authorized to submit a grant application to apply for a Disaster Supplemental grant funding under the Implementation Path – designed to address the economic challenges faced by a community recovering from a natural disaster and improve economic trajectories beyond pre-disaster economic conditions, to accept this EDA award, and to act as the lead applicant. This resolution would authorize the City to make an application to the Economic Development Administration for a Disaster Supplemental grant requesting \$5,110,371, which the City will match with 20% of the cost of the project, currently estimated at \$1,277,592.60, resulting in an estimated total project cost of \$6,387,963.00

RECOMMENDED MOTION: "I move to approve Resolution 2026-08 that authorizes the City of Goodland to submit an EDA Fiscal Year 2025 Disaster Supplemental Grant Application."

B. Resolution 2026-09 Set Public Hearing for - - - - - Environmental Code

The Enforcing Officer is presenting information regarding the environmental nuisance at - - - - on April 6, 2026. By Resolution 2026-09 the governing body will set a time and place for a public hearing to be held. Building Official Hildebrand was still reviewing property as the agenda packet was prepared.

RECOMMENDED MOTION: *"I move that we approve Resolution 2026-09 to set a public hearing on March 2, 2026 for - - - - regarding environmental code violations."*

6. Formal Actions

A. Quotes to replace media - Water Treatment Plant

On a periodic basis (several years), the media needs to be replaced in the nitrate removal system at the water treatment plant. There are a limited number of vendors able to provide the media. Lower price is Carbon Enterprises Inc. for \$119,150 to replace 355 of the Anion Resin and replace and install 5 tubes. The other quote was from Layne Christensen for \$140,600.

RECOMMENDED MOTION: *"I move that we approve the proposal from CEI for \$119,150."*

B. City Shop Roof Replacement Proposal

City staff reached out to 3 different contractors for proposals on removing and disposing of existing poly coated metal roof and installing new metal roof. Insulation to be removed and replaced on various proposals as well. Kenton will give additional information at meeting.

RECOMMENDED MOTION: *"I move that we approve the proposal from - - - - as presented."*

C. Contract Mowing - Award Bid

An invitation for bid for mowing abatement when we have to enforce on properties with grass and weed violations was published. Bid deadline is April 3. Staff will present bid tab and recommendation at the meeting.

RECOMMENDED MOTION: *"I move that we approve the contract with _____ for _____ per hour."*

D. Library Board Appointments

Brad Schick has volunteered to serve on the Library Board and Joy Hayden volunteered to a reappointment on the board. Brad Schick is replacing Craig Boggio who has fulfilled his two terms on the board. Karen Gillihan, Library Director, has recommended both applicants for approval.

RECOMMENDED MOTION: *"I move that we approve the appointment of Brad Schick and the reappointment of Joy Hayden to the Library Board."*

E. Approve 2026 Utility Charge Offs

Annually staff requests the Commission to authorize the charge off of unpaid balances on utility accounts in which the City no longer has any correspondence with the customer. The attached charge off list is for customers we have not had contact or communication with for four years. Total balance requesting to charge off is \$25,095.72.

RECOMMENDED MOTION: "I move to approve Utility Charge Offs in the amount of \$25,095.72."

F. Drug Terminator / Incinerator Proposal

The Police Department is requesting approval to purchase a drug destruction unit ("Drug Terminator") designed to safely and efficiently incinerate illegal narcotics and related paraphernalia. See CCCF for further information.

RECOMMENDED MOTION: "I move that we approve the quote from Elastec Inc. for a DRUG TERMINATOR 110v (with drum)** for \$6,010."

G. Follow Up / Progress Update on 621 W. 17th St.

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
- March Month End Fund Balance Report
- EMC Insurance KMU Dividend Check
- Tour of City Facilities – April 8
- Spring Cleanup – May 7 & 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 16, 2026

5:00 P.M.

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

Also present were Dustin Bedore – Director of Electric Utilities, Jason Erhart –Chief of Police, Joshua Jordan – IT Director, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Zach Hildebrand – Code Enforcement/Building Official, Shauna Johnson - Deputy City Clerk and Kent Brown - City Manager.

Vice-Mayor Howard led Pledge of Allegiance

PUBLIC COMMENT

CONSENT AGENDA

A. 03/02/265 Commission Meeting Minutes

B. Appropriation Ordinances: 2026-06, 2026-06A and 2026-P06

ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 4-0.**

ORDINANCES AND RESOLUTIONS

A. Ordinance 1818: Rezone 504 E. 7th Street from R-1 to R-2 – Zach stated, owner of this property would like to build two duplexes with one owner. That request does not fit the R-1 requirement, which is the reason for request to rezone to an R-2. Kent explained the planning commission had a hearing Tuesday of last week and recommended approval of the change. There were several things considered including character of the neighborhood, consistency with the comprehensive plan, adequacy of public utilities, and suitability of the uses to which the property has been in its existing zoning. **ON A MOTION** by Commissioner Redlin to approve Resolution 1818: Rezone 504 E. 7th Street from R-1 to R-2 **seconded** by Commissioner Cloyd. **MOTION carried on a VOTE of 4-0.**

B. Resolution 2026-07: A Resolution recognizing third party fees assessed for use of Credit Card, Debit Card or E-check payments – Kent stated, these are third party fees associated with electronic transactions of credit card, debit card or electronic check. When these payment methods were first introduced there were minimal fees. However, both the increase by the software vendor and the increase in usage, it has come to a point that the City can no longer absorb those fees and they need to be passed on to the customer. Commissioner Artzer asked, does electronic payment just mean bank transfers or does that include credit card payments? Commissioner Redlin stated, with credit card, debit card and e-checks. It was further discussed a customer still has the option of making payment with check and cash for no fee, also they could pay with automatic withdrawal for a minimal fee. This change will take place on May 1st, 2026 **ON A MOTION** by Commissioner Redlin to approve Resolution 2026-07: A Resolution recognizing third party fees assessed for use of Credit Card, Debit Card or E-check payments **seconded** by Commissioner Cloyd. **MOTION carried on a VOTE of 4-0.**

FORMAL ACTIONS

- A. Airport Terminal Restaurant Lease** - Kent stated, lease with Francisco Martinez, L & T Restaurant for the airport restaurant was tabled last meeting. There were some concerns regarding having no payment for utilities included in the contract. There was an agreement reached with the potential lessee to add an amount of \$500 to the lease for utilities. This may not cover the full amount, but should cover a large portion of it. The amount can be changed after they have moved in and are operating. **ON A MOTION** by Commissioner Artzer to approve the Airport Terminal Restaurant Lease with the \$500 utility update **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**

DISCUSSION

- A. County Request – trade right of way acquisition to the City in exchange for Wolak Building ownership** – Kent stated, Bret Mangan, County Attorney has approached the city with a request from the County Commission to trade right of way acquisition to the City in exchange for Wolak Building ownership. The right of way would extend from 2nd and Sherman to K-27. Commissioner Artzer questioned what that would mean for the city as far as the Wolak Building. Kent expressed the city has no current operations in the building, but the joint fire department is located there. If, in the future that agreement would change, whose authority would it be to locate there. Vice-Mayor Howard verified at this time the City maintains the outside of the building and carries insurance. Commissioner Cloyd stated, this trade would reduce our overhead cost a small amount. Vice-Mayor Howard inquired how wide would the right of way need to be. Kent believes it would need to be at least 60 to 80 feet wide. This is a little bit of knowledge regarding the topic, you can ponder it and ask for a joint meeting in the future if you choose.
- B. Update for Progress of 621 W 17th** – Zach stated, at the previous meeting it was decided to just remove the porch and move forward with abatement of the rest of the structure. The property owner has a request for the Commission tonight. Bertha Aguilar, addressed the Commission explaining her need for additional time to complete the required structural repairs. The sequence of repairs first required the cellar door be installed to ensure weatherproofing. The progress has been limited due to cold weather conditions and safety restrictions (not working alone). She also stated she has completed some work including removal of exterior siding, installation of temporary supports and preparation for installation of cellar door. The Commission acknowledged the challenges but expressed concerns regarding limited progress since previous meeting, the need to maintain consistent enforcement of city codes and timelines across all properties and importance of preventing prolonged delays. Zach clarified, structural concerns remain with the roof joists and portions of the porch. He also stated repairing the existing structure may be as costly as rebuilding. Bertha and the Commission came to an agreement to grant a three-week extension. Bertha agreed to have weather proof cellar door installed, reinforce the roof joists as required and apply roof underlayment. Zach will inspect the property prior to the next Commission meeting and report finding to the Commission. Commissioner Cloyd reiterated the importance of timely compliance while acknowledging the property owners' circumstance. However, if the progress made is minimal, more progressive steps may need to be taken.

REPORTS

- A. City Manager - 1.** Manager memo, February month-end fund balance and Police monthly activity reports are in the packet. **2.** The application portal has opened for the earmark request related to the second entrance to the Industrial Park. The application deadline is Wednesday of the current week. The City has submitted supporting materials, including letters of support from five local businesses. Based on prior discussions with agency staff and officials, the application is expected to receive favorable consideration. **3.** Progress on the street survey has been slightly delayed due to a health issue affecting a crew chief. However, right-of-way data collection has been completed. Topographical work is expected to begin by the first full week of April for the 8th Street project (from K-27 to Caldwell/Cherry). Preliminary design drawings are anticipated for presentation to the Commission at the second meeting in May. Additionally, core sampling has been conducted to evaluate alternative base materials, which may provide more cost-effective construction options. **4.** The Museum Board has approved a mural on the Museum. **5.** As a reminder, tour of city facilities is scheduled for April 8th starting at 4:00p.m.
- B. City Commissioners**
Vice-Mayor Howard – 1. No Report
Commissioner Artzer – 1. No Report
Commissioner Cloyd - 1. No Report
Commissioner Redlin – 1. No Report
- C. Mayor Showalter– 1.** Absent, No Report.

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Cloyd. Motion carried by unanimous VOTE; meeting adjourned at 5:55 p.m. Next meeting is scheduled for April 6, 2026.

ATTEST:

J J Howard, Vice-Mayor

Shauna Johnson, Deputy City Clerk

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
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| | | | | 2299 1000 BULBS.COM | | | | | | |
| 1063456 | 1 | 3/26/26 | 21433 | LED WALL PACK | | 11-03-3030 | | 127.94 | 73776 | 4/06/26 |
| | | | | 1000 BULBS.COM | | | | 127.94 | | |
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| | | | | 4207 AED SUPERSTORE | | | | | | |
| 600288389 | 1 | 3/30/26 | 21611 | INFANT CPR MANIKINS X 4 | | 11-25-3150 | | 466.50 | 73777 | 4/06/26 |
| | | | | AED SUPERSTORE | | | | 466.50 | | |
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| | | | | 3784 AMAZON CAPITAL SERVICES | | | | | | |
| 1374-MFJX-93V1 | 1 | 3/23/26 | | GLOVES, TRASH BAGS, BOARD | | 11-15-3120 | | 87.29 | 73778 | 4/06/26 |
| 1493-Y9C6-CGF6 | 1 | 3/13/26 | | ETHERNET, PAGINF GATEWAY,SPKR | | 11-03-3030 | | 263.21 | 73778 | 4/06/26 |
| 14MR-TYQ3-C1RV | 1 | 3/31/26 | | SOAP DISPENSERS | | 11-17-3030 | | 39.90 | 73778 | 4/06/26 |
| 14MR-TYQ3-C1RV | 2 | 3/31/26 | | PAYROLL ENVELOPES | | 15-44-3120 | | 26.65 | 73778 | 4/06/26 |
| | | | | AMAZON CAPITAL SERVICES | | | | 417.05 | | |
| ----- | | | | | | | | | | |
| | | | | 2871 AMERICAN FAMILY LIFE | | | | | | |
| PR20260320 | 1 | 3/20/26 | | AFLAC CANCER | | 11-00-0012 | N | 33.18 | 3046420 | 3/27/26 E |
| PR20260320 | 2 | 3/20/26 | | AFLAC CANCER | | 21-00-0012 | N | 33.51 | 3046420 | 3/27/26 E |
| PR20260320 | 3 | 3/20/26 | | AFLAC ACCIDENT | | 11-00-0012 | N | 44.50 | 3046420 | 3/27/26 E |
| PR20260320 | 4 | 3/20/26 | | AFLAC ACCIDENT | | 15-00-0012 | N | 27.00 | 3046420 | 3/27/26 E |
| PR20260320 | 5 | 3/20/26 | | AFLAC ACCIDENT | | 21-00-0012 | N | 14.09 | 3046420 | 3/27/26 E |
| PR20260320 | 6 | 3/20/26 | | AFLAC ACCIDENT | | 23-00-0012 | N | 28.18 | 3046420 | 3/27/26 E |
| PR20260320 | 7 | 3/20/26 | | AFLAC ST DISB | | 11-00-0012 | N | 28.08 | 3046420 | 3/27/26 E |
| PR20260320 | 8 | 3/20/26 | | AFLAC ST DISB | | 15-00-0012 | N | 65.52 | 3046420 | 3/27/26 E |
| PR20260320 | 9 | 3/20/26 | | AFLAC ST DISB | | 21-00-0012 | N | 24.84 | 3046420 | 3/27/26 E |
| PR20260320 | 10 | 3/20/26 | | AFLAC ST DISB | | 23-00-0012 | N | 24.84 | 3046420 | 3/27/26 E |
| PR20260320 | 11 | 3/20/26 | | AFLAC LIFE RIDR | | 15-00-0012 | N | 2.76 | 3046420 | 3/27/26 E |
| PR20260320 | 12 | 3/20/26 | | AFLAC LIFE | | 11-00-0012 | N | 21.31 | 3046420 | 3/27/26 E |
| PR20260320 | 13 | 3/20/26 | | SPEC HLTH EVENT | | 11-00-0012 | N | 24.06 | 3046420 | 3/27/26 E |
| PR20260320 | 14 | 3/20/26 | | SPEC HLTH EVENT | | 15-00-0012 | N | 1.98 | 3046420 | 3/27/26 E |
| PR20260320 | 15 | 3/20/26 | | AFLAC HOSP CONF | | 15-00-0012 | N | 42.30 | 3046420 | 3/27/26 E |
| PR20260320 | 16 | 3/20/26 | | AFLAC HOSP CONF | | 21-00-0012 | N | 25.38 | 3046420 | 3/27/26 E |
| | | | | AMERICAN FAMILY LIFE | | | | 441.53 | | |
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| | | | | 1389 AMERICAN FID | | | | | | |
| PR20260320 | 1 | 3/20/26 | | AF CANCER AT | | 11-00-0012 | N | 48.55 | 3046417 | 3/27/26 E |
| PR20260320 | 2 | 3/20/26 | | AF CANCER AT | | 15-00-0012 | N | 16.90 | 3046417 | 3/27/26 E |
| PR20260320 | 3 | 3/20/26 | | AF CANCER AT | | 21-00-0012 | N | 4.95 | 3046417 | 3/27/26 E |
| PR20260320 | 4 | 3/20/26 | | AF CANCER AT | | 23-00-0012 | N | 4.95 | 3046417 | 3/27/26 E |
| PR20260320 | 5 | 3/20/26 | | AMER FID CANCER | | 11-00-0012 | N | 160.65 | 3046417 | 3/27/26 E |
| PR20260320 | 6 | 3/20/26 | | AMER FID CANCER | | 15-00-0012 | N | 115.00 | 3046417 | 3/27/26 E |
| PR20260320 | 7 | 3/20/26 | | AMER FID CANCER | | 21-00-0012 | N | 13.48 | 3046417 | 3/27/26 E |
| PR20260320 | 8 | 3/20/26 | | AMER FID CANCER | | 23-00-0012 | N | 13.47 | 3046417 | 3/27/26 E |
| PR20260320 | 9 | 3/20/26 | | AMER FID LIFE | | 11-00-0012 | N | 281.53 | 3046417 | 3/27/26 E |
| PR20260320 | 10 | 3/20/26 | | AMER FID LIFE | | 15-00-0012 | N | 266.54 | 3046417 | 3/27/26 E |
| PR20260320 | 11 | 3/20/26 | | AMER FID LIFE | | 21-00-0012 | N | 83.29 | 3046417 | 3/27/26 E |
| PR20260320 | 12 | 3/20/26 | | AMER FID LIFE | | 23-00-0012 | N | 71.25 | 3046417 | 3/27/26 E |
| PR20260320 | 13 | 3/20/26 | | AM FID ACCIDENT | | 11-00-0012 | N | 167.55 | 3046417 | 3/27/26 E |
| PR20260320 | 14 | 3/20/26 | | AM FID ACCIDENT | | 15-00-0012 | N | 84.75 | 3046417 | 3/27/26 E |
| PR20260320 | 15 | 3/20/26 | | AM FID ACCIDENT | | 21-00-0012 | N | 8.73 | 3046417 | 3/27/26 E |

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| 1389 AMERICAN FID | | | | | | | | | | |
| PR20260320 | 16 | 3/20/26 | | AM FID ACCIDENT | 23-00-0012 | | N | 21.77 | 3046417 | 3/27/26 E |
| PR20260320 | 17 | 3/20/26 | | AM FID HOSPITAL | 15-00-0012 | | N | 26.99 | 3046417 | 3/27/26 E |
| PR20260320 | 18 | 3/20/26 | | AM FID HOSPITAL | 21-00-0012 | | N | 7.97 | 3046417 | 3/27/26 E |
| PR20260320 | 19 | 3/20/26 | | AM FID HOSPITAL | 23-00-0012 | | N | 7.96 | 3046417 | 3/27/26 E |
| PR20260320 | 20 | 3/20/26 | | AM FD DISABILTY | 11-00-0012 | | N | 132.50 | 3046417 | 3/27/26 E |
| PR20260320 | 21 | 3/20/26 | | AM FD DISABILTY | 15-00-0012 | | N | 72.16 | 3046417 | 3/27/26 E |
| PR20260320 | 22 | 3/20/26 | | AF CRITICAL CR | 11-00-0012 | | N | 18.86 | 3046417 | 3/27/26 E |
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| AMERICAN FID | | | | | | | | 1629.80 | | |
| 1390 AMERICAN FIDELITY | | | | | | | | | | |
| PR20260320 | 1 | 3/20/26 | | AF MED REIMBURS | 11-00-0012 | | N | 482.80 | 3046418 | 3/27/26 E |
| PR20260320 | 2 | 3/20/26 | | AF MED REIMBURS | 15-00-0012 | | N | 474.74 | 3046418 | 3/27/26 E |
| PR20260320 | 3 | 3/20/26 | | AF MED REIMBURS | 21-00-0012 | | N | 70.84 | 3046418 | 3/27/26 E |
| PR20260320 | 4 | 3/20/26 | | AF MED REIMBURS | 23-00-0012 | | N | 140.83 | 3046418 | 3/27/26 E |
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| AMERICAN FIDELITY | | | | | | | | 1169.21 | | |
| 156 ARBOR DAY FOUNDATION | | | | | | | | | | |
| GEN26-120 | 1 | 4/06/26 | | MEMBERSHIP DUES | 11-02-2080 | | | 20.00 | 73779 | 4/06/26 |
| | | | | | | | | ----- | | |
| ARBOR DAY FOUNDATION | | | | | | | | 20.00 | | |
| 374 BLACK HILLS ENERGY | | | | | | | | | | |
| GEN26-121 | 1 | 3/20/26 | | GAS CHARGES/POLICE DEPT | 11-03-2100 | | | 732.59 | 73780 | 4/06/26 |
| GEN26-122 | 1 | 3/25/26 | | GAS CHARGES/POWER PLANT | 15-40-2090 | | | 558.82 | 73780 | 4/06/26 |
| GEN26-123 | 1 | 3/29/26 | | GAS CHARGES/CEMETERY | 11-19-2100 | | | 294.27 | 73780 | 4/06/26 |
| GEN26-150 | 1 | 4/02/26 | | GAS CHARGES | 11-15-2100 | | | 72.37 | 73780 | 4/06/26 |
| GEN26-150 | 2 | 4/02/26 | | GAS CHARGES | 11-13-2100 | | | 32.24 | 73780 | 4/06/26 |
| GEN26-150 | 3 | 4/02/26 | | GAS CHARGES | 11-13-2100 | | | 105.22 | 73780 | 4/06/26 |
| GEN26-150 | 4 | 4/02/26 | | GAS CHARGES | 11-13-2100 | | | 43.24 | 73780 | 4/06/26 |
| GEN26-151 | 1 | 4/01/26 | | GAS CHARGES | 11-13-2100 | | | 98.98 | 73780 | 4/06/26 |
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| BLACK HILLS ENERGY | | | | | | | | 1937.73 | | |
| 4205 CALIFORNIA STATE DISBURSE | | | | | | | | | | |
| PR20260320 | 1 | 3/20/26 | | CA ST DISB UNIT | 11-00-0012 | | N | 403.84 | 73775 | 3/27/26 |
| | | | | | | | | ----- | | |
| CALIFORNIA STATE DISBURSE | | | | | | | | 403.84 | | |
| 3719 CENTRAL POWER SYSTEMS | | | | | | | | | | |
| R106005585:01 | 1 | 3/10/26 | | 500 HOUR OVERLOAD/DEVELON | 11-11-3060 | | | 1255.61 | 73781 | 4/06/26 |
| X106017534:01 | 1 | 3/11/26 | | FILTER, AIRCON | 11-11-3060 | | | 77.20 | 73781 | 4/06/26 |
| | | | | | | | | ----- | | |
| CENTRAL POWER SYSTEMS | | | | | | | | 1332.81 | | |
| 520 CITY OF COLBY | | | | | | | | | | |
| GEN26-124 | 1 | 3/16/26 | | 55' WOOD POLE | 15-42-3050 | | | 1156.19 | 73782 | 4/06/26 |
| GEN26-125 | 1 | 3/16/26 | | STORM OUTAGE ASSISTANCE | 15-42-3050 | | | 555.81 | 73782 | 4/06/26 |
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| CITY OF COLBY | | | | | | | | 1712.00 | | |

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| 674 CITY OF GOODLAND, CASHIER | | | | | | | | | | |
| GEN26-149 | 1 | 4/06/26 | | PD POSTAGE | | 11-03-3130 | | 42.00 | 73783 | 4/06/26 |
| GEN26-149 | 2 | 4/06/26 | | SCHEOPNER SVC AWARD | | 15-44-3120 | | 100.00 | 73783 | 4/06/26 |
| GEN26-149 | 3 | 4/06/26 | | MAIL 1099 FORMS | | 15-44-3130 | | 12.05 | 73783 | 4/06/26 |
| GEN26-149 | 4 | 4/06/26 | | REIMB D BEDORE/PACKING TAPE | | 15-40-3120 | | 24.48 | 73783 | 4/06/26 |
| GEN26-149 | 5 | 4/06/26 | | PD POSTAGE | | 11-03-3130 | | 21.28 | 73783 | 4/06/26 |
| GEN26-149 | 6 | 4/06/26 | | PD POSTAGE | | 11-03-3130 | | 94.32 | 73783 | 4/06/26 |
| GEN26-149 | 7 | 4/06/26 | | PD POSTAGE | | 11-03-3130 | | 10.80 | 73783 | 4/06/26 |
| GEN26-149 | 8 | 4/06/26 | | OFFICE POSTAGE | | 15-44-3130 | | 3.50 | 73783 | 4/06/26 |
| GEN26-149 | 9 | 4/06/26 | | PD POSTAGE | | 11-03-3130 | | 45.63 | 73783 | 4/06/26 |
| GEN26-149 | 10 | 4/06/26 | | PD POSTAGE | | 11-03-3130 | | 24.55 | 73783 | 4/06/26 |
| | | | | | | | | ----- | | |
| CITY OF GOODLAND, CASHIER | | | | | | | | 378.61 | | |
| 3113 COLBY DODGE | | | | | | | | | | |
| 75963 | 1 | 3/03/26 | | TURBOCHARGER, SENSOR//T4950 | | 15-42-3060 | | 3847.16 | 73784 | 4/06/26 |
| | | | | | | | | ----- | | |
| COLBY DODGE | | | | | | | | 3847.16 | | |
| 600 CONSTELLATION NEWENERGY G | | | | | | | | | | |
| 4556420 | 1 | 3/27/26 | | GAS CHARGES/FEBRUARY | | 15-40-2090 | | 2350.37 | 73785 | 4/06/26 |
| | | | | | | | | ----- | | |
| CONSTELLATION NEWENERGY G | | | | | | | | 2350.37 | | |
| 2682 DESIGNS | | | | | | | | | | |
| 9229-43 | 1 | 3/06/26 | | PATCHES X 4/CONDE | | 11-03-3160 | M | 8.00 | 73786 | 4/06/26 |
| | | | | | | | | ----- | | |
| DESIGNS | | | | | | | | 8.00 | | |
| 4206 DIVISION OF WATER RESOURC | | | | | | | | | | |
| GEN26-126 | 1 | 3/23/26 | | FILE WATER REPORT | | 21-40-2140 | | 250.00 | 73787 | 4/06/26 |
| | | | | | | | | ----- | | |
| DIVISION OF WATER RESOURC | | | | | | | | 250.00 | | |
| 172 EKLUND | | | | | | | | | | |
| GEN26-127 | 1 | 3/24/26 | | BOND/VANVLEET | | 15-44-2060 | | 100.00 | 73788 | 4/06/26 |
| | | | | | | | | ----- | | |
| EKLUND | | | | | | | | 100.00 | | |
| 3211 EKLUND'S FIRST INSURANCE | | | | | | | | | | |
| 3903 | 1 | 3/27/26 | | CYBER LIABILITY | | 21-40-2060 | | 308.90 | 73789 | 4/06/26 |
| 3903 | 2 | 3/27/26 | | CYBER LIABILITY | | 21-42-2060 | | 308.90 | 73789 | 4/06/26 |
| 3903 | 3 | 3/27/26 | | CYBER LIABILITY | | 23-41-2060 | | 308.90 | 73789 | 4/06/26 |
| 3903 | 4 | 3/27/26 | | CYBER LIABILITY | | 23-43-2060 | | 308.90 | 73789 | 4/06/26 |
| 3903 | 5 | 3/27/26 | | CYBER LIABILITY | | 15-40-2060 | | 4170.11 | 73789 | 4/06/26 |
| 3903 | 6 | 3/27/26 | | CYBER LIABILITY | | 15-42-2060 | | 4170.11 | 73789 | 4/06/26 |
| 3903 | 7 | 3/27/26 | | CYBER LIABILITY | | 15-44-2060 | | 617.79 | 73789 | 4/06/26 |
| 3903 | 8 | 3/27/26 | | CYBER LIABILITY | | 11-02-2060 | | 5251.24 | 73789 | 4/06/26 |
| | | | | | | | | ----- | | |
| EKLUND'S FIRST INSURANCE | | | | | | | | 15444.85 | | |
| 547 FAIRBANKS MORSE ENGINE | | | | | | | | | | |
| 317583 | 1 | 3/11/26 | 21576 | NOZZLE ADAPTER, COLLAR, GASKET | | 15-40-3060 | | 5142.81 | 73790 | 4/06/26 |
| | | | | | | | | ----- | | |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
|-------------|----|---------|-------|--------------------------------|-------|------------|------|---------|-------|---------|
| | | | | | CD | GL ACCOUNT | | | | |
| | | | | FAIRBANKS MORSE ENGINE | | | | 5142.81 | | |
| | | | | 211 FARM PLAN | | | | | | |
| 2070491 | 1 | 2/26/26 | | NUT/MOWER | | 23-41-3060 | | 7.57 | 73791 | 4/06/26 |
| 2777817 | 1 | 2/24/26 | | PLUG/#21 | | 11-11-3060 | | 43.48 | 73791 | 4/06/26 |
| 2779012 | 1 | 2/26/26 | | FILTERS, HYDRAULIC MOTOR/MOWER | | 23-41-3060 | | 1721.05 | 73791 | 4/06/26 |
| 2781487 | 1 | 3/04/26 | | ROTARY SWITCH/Z735M MOWER | | 11-15-3060 | | 78.00 | 73791 | 4/06/26 |
| 2781489 | 1 | 3/04/26 | | SWITCH/Z735M MOWER | | 11-15-3060 | | 13.82 | 73791 | 4/06/26 |
| | | | | FARM PLAN | | | | 1863.92 | | |
| | | | | 2705 FOLEY INDUSTRIES | | | | | | |
| S33003298 | 1 | 3/19/26 | | INSPECTION ON TRANSFER SWITCH | | 11-02-3060 | | 313.27 | 73792 | 4/06/26 |
| SS330032926 | 1 | 3/19/26 | | ANNUAL INSPECTION/GENERATOR | | 11-02-3060 | | 2429.54 | 73792 | 4/06/26 |
| | | | | FOLEY INDUSTRIES | | | | 2742.81 | | |
| | | | | 205 FRONTIER AG | | | | | | |
| 133337 | 1 | 3/10/26 | | SERVICE CALL/VALVE STEM/BACKHO | | 21-42-3060 | | 142.99 | 73793 | 4/06/26 |
| 133356 | 1 | 3/11/26 | | TIRE REPAIR/#9 | | 11-03-3170 | | 21.40 | 73793 | 4/06/26 |
| 133414 | 1 | 3/13/26 | | TIRE REPAIR/MOWING TRAILER | | 11-15-3060 | | 25.68 | 73793 | 4/06/26 |
| 133538 | 1 | 3/19/26 | | TIRE REPAIR/#57 | | 11-15-3170 | | 21.40 | 73793 | 4/06/26 |
| 133569 | 1 | 3/20/26 | | TIRE REPAIR/#5 | | 21-42-3170 | | 21.40 | 73793 | 4/06/26 |
| 133603 | 1 | 3/23/26 | | TIRE REPAIR/#80 | | 21-42-3170 | | 21.40 | 73793 | 4/06/26 |
| 133697 | 1 | 3/25/26 | | 235/70R17 TIRE/#46 | | 11-15-3170 | | 153.01 | 73793 | 4/06/26 |
| 754022 | 1 | 3/24/26 | | FREIGHT/PRESTON SABOM | | 15-40-3060 | | 32.09 | 73793 | 4/06/26 |
| 973486 | 1 | 3/23/26 | | DIESEL | | 23-41-3070 | | 809.75 | 73793 | 4/06/26 |
| | | | | FRONTIER AG | | | | 1249.12 | | |
| | | | | 218 GOODLAND POST OFFICE | | | | | | |
| GEN26-144 | 1 | 4/06/26 | | PO BOX 59 | | 11-02-3120 | | 198.00 | 73794 | 4/06/26 |
| | | | | GOODLAND POST OFFICE | | | | 198.00 | | |
| | | | | 305 GOODLAND PUBLIC LIBRARY | | | | | | |
| GEN26-128 | 1 | 3/18/26 | | SH CO DIST/EMPLOYEE BENEFIT | | 46-01-5050 | | 1230.64 | 73795 | 4/06/26 |
| GEN26-128 | 2 | 3/18/26 | | SH CO DIST/LIBRARY | | 13-01-5050 | | 6575.52 | 73795 | 4/06/26 |
| | | | | GOODLAND PUBLIC LIBRARY | | | | 7806.16 | | |
| | | | | 3100 GRAINGER | | | | | | |
| 9808108063 | 1 | 2/13/26 | 21351 | WALL BASE MOLDING | | 11-13-3030 | | 211.54 | 73796 | 4/06/26 |
| 9838169994 | 1 | 3/11/26 | 21354 | 100 PACK EAR PLUGS | | 11-11-2310 | | 197.83 | 73796 | 4/06/26 |
| 9838644970 | 1 | 3/11/26 | 21355 | CLEARANCE LIGHTS/RED AMBER | | 11-11-3060 | | 250.61 | 73796 | 4/06/26 |
| | | | | GRAINGER | | | | 659.98 | | |
| | | | | 3610 GUYER, JONI R. | | | | | | |
| GEN26-129 | 1 | 4/06/26 | | CEMETERY CARE/APRIL 2026 | | 11-19-2140 | M | 4236.33 | 73797 | 4/06/26 |
| GEN26-79-1 | 1 | 4/06/26 | | CEMETERY CARE/MARCH 2026 REMAI | | 11-19-2140 | M | 163.00 | 73797 | 4/06/26 |
| | | | | GUYER, JONI R. | | | | 4399.33 | | |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
|-----------------------------|----|---------|-------|--------------------------------|-------|------------|------|---------|-------|---------|
| | | | | | CD | GL ACCOUNT | | | | |
| ----- | | | | | | | | | | |
| 2343 HACH COMPANY | | | | | | | | | | |
| 14910610 | 1 | 3/11/26 | 21509 | CHLORINE REGENT PACK X 12 | | 21-40-3120 | | 1009.18 | 73798 | 4/06/26 |
| 14928031 | 1 | 3/23/26 | 21509 | DPD FREE CHLORINE REGENT | | 21-40-3120 | | 210.60 | 73798 | 4/06/26 |
| GEN26-145 | 1 | 4/03/26 | 21500 | SERVICE CONTRACT | | 21-40-2140 | | 4116.00 | 73798 | 4/06/26 |
| | | | | | | | | ----- | | |
| HACH COMPANY | | | | | | | | 5335.78 | | |
| 3855 HAM TOOLS | | | | | | | | | | |
| D51843 | 1 | 3/23/26 | | CANISTER LINE | | 11-11-3020 | | 30.99 | 73799 | 4/06/26 |
| | | | | | | | | ----- | | |
| HAM TOOLS | | | | | | | | 30.99 | | |
| 1589 HITCHCOCK INCORPORATED | | | | | | | | | | |
| 172998 | 1 | 3/09/26 | | SPRING/FOLD UP GATE | | 11-11-3060 | | 17.10 | 73800 | 4/06/26 |
| 173101 | 1 | 3/19/26 | | SPRING/FOLD UP GATE | | 11-11-3060 | | 17.10 | 73800 | 4/06/26 |
| | | | | | | | | ----- | | |
| HITCHCOCK INCORPORATED | | | | | | | | 34.20 | | |
| 391 HOOVER LUMBER | | | | | | | | | | |
| 373502 | 1 | 2/25/26 | | NUTS & BOLTS | | 15-42-3060 | | 49.88 | 73804 | 4/06/26 |
| 373503 | 1 | 2/25/26 | | SUCTION CUP | | 11-11-3020 | | 21.58 | 73804 | 4/06/26 |
| 373504 | 1 | 2/25/26 | | RAZERBLADES | | 11-11-3120 | | 8.99 | 73804 | 4/06/26 |
| 373513 | 1 | 2/25/26 | | SPRAY PAINT | | 15-42-3120 | | 6.04 | 73804 | 4/06/26 |
| 373514 | 1 | 2/25/26 | | ADHESIVE | | 11-13-3030 | | 10.79 | 73804 | 4/06/26 |
| 373520 | 1 | 2/25/26 | | PVC PIPE, SILICONE/SLIDE SHADE | | 11-25-3060 | | 75.56 | 73804 | 4/06/26 |
| 373536-TAX | 1 | 2/25/26 | | SPRAY PAINT | | 15-42-3120 | | 5.44 | 73804 | 4/06/26 |
| 373537-TAX | 1 | 2/25/26 | | 2X8X12 BOARDS | | 15-42-3060 | | 24.78 | 73804 | 4/06/26 |
| 373608 | 1 | 2/26/26 | | MICROLOCK | | 11-11-3120 | | 8.09 | 73804 | 4/06/26 |
| 373678 | 1 | 2/27/26 | | PAINT | | 11-11-3060 | | 34.38 | 73804 | 4/06/26 |
| 373786 | 1 | 3/02/26 | | PVC PIPE/SLIDE SHADE | | 11-25-3060 | | 9.71 | 73804 | 4/06/26 |
| 373814 | 1 | 3/03/26 | | 76A BATTERY | | 23-41-3120 | | 12.59 | 73804 | 4/06/26 |
| 373849 | 1 | 3/03/26 | | 9V BATTERY/AIRPORT GATE | | 11-11-3060 | | 7.73 | 73804 | 4/06/26 |
| 373881 | 1 | 3/04/26 | | 2X12X16 TREATED WOOD X 9 | | 23-41-3060 | | 555.48 | 73804 | 4/06/26 |
| 373882 | 1 | 3/04/26 | | 20V CIRCULAR SAW 6.5" | | 21-40-3020 | | 289.00 | 73804 | 4/06/26 |
| 374018 | 1 | 3/06/26 | | 5/8" X 20' REBAR/IND PARK | | 38-01-4020 | | 68.76 | 73804 | 4/06/26 |
| 374032 | 1 | 3/06/26 | | AIR PRESSURE GAUGE | | 11-11-3060 | | 16.19 | 73804 | 4/06/26 |
| 374096 | 1 | 3/09/26 | | SHOWERHEAD HAND WALL BRACKET | | 11-25-3060 | | 8.99 | 73804 | 4/06/26 |
| 374141 | 1 | 3/09/26 | | LUBE TRIFLOW,USB A/C CHARGER | | 11-11-3170 | | 47.27 | 73804 | 4/06/26 |
| 374187 | 1 | 3/10/26 | | PRUNING BLADE | | 21-42-3120 | | 11.69 | 73804 | 4/06/26 |
| 374203 | 1 | 3/10/26 | | AIRPORT KEYS | | 11-11-3030 | | 10.78 | 73804 | 4/06/26 |
| 374266 | 1 | 3/11/26 | | 2X4X12 BOARDS/SIDEWALKS | | 26-01-4010 | | 8.05 | 73804 | 4/06/26 |
| 374267 | 1 | 3/11/26 | | EXPANSION JOINT 4"X10'/SIDEWAL | | 26-01-4010 | | 26.97 | 73804 | 4/06/26 |
| 374296 | 1 | 3/12/26 | | KEYS/PD | | 11-03-3030 | | 17.97 | 73804 | 4/06/26 |
| 374318 | 1 | 3/12/26 | | TAPPER BIT 5/32X4.5" | | 11-15-3020 | | 15.46 | 73804 | 4/06/26 |
| 374318 | 2 | 3/12/26 | | NUTS/BOLTS/SIDEWALK STEEVER | | 26-01-4010 | | 26.99 | 73804 | 4/06/26 |
| 374344 | 1 | 3/13/26 | | DRILL BIT | | 11-15-3020 | | 17.99 | 73804 | 4/06/26 |
| 374344 | 2 | 3/13/26 | | 2X4X16 BOARDS/STEEVER SIDEWALK | | 26-01-4010 | | 20.84 | 73804 | 4/06/26 |
| 374393 | 1 | 3/13/26 | | 2X4X12 BOARDS/STEEVER SIDEWALK | | 26-01-4010 | | 16.10 | 73804 | 4/06/26 |
| 374410 | 1 | 3/13/26 | | SHOVEL | | 11-15-3020 | | 43.98 | 73804 | 4/06/26 |
| 374475 | 1 | 3/16/26 | | AAA BATTERIES & SAFETY HASP | | 11-15-3120 | | 10.78 | 73804 | 4/06/26 |
| 374476 | 1 | 3/16/26 | | EXPANSION JOINTS 4" X 10' X 3 | | 26-01-4010 | | 26.97 | 73804 | 4/06/26 |
| 374506 | 1 | 3/16/26 | | LEVER ENTRY/REKEY LOCKS/HANGAR | | 11-13-3030 | | 88.99 | 73804 | 4/06/26 |
| 374552 | 1 | 3/17/26 | | MILDEW CONTROL | | 11-25-3150 | | 16.19 | 73804 | 4/06/26 |
| 374650 | 1 | 3/18/26 | | MINERAL SPIRITS | | 11-11-3120 | | 8.09 | 73804 | 4/06/26 |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
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| | | | | | CD | GL ACCOUNT | | | | |
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| 391 HOOVER LUMBER | | | | | | | | | | |
| 374680 | 1 | 3/19/26 | | PAINT/MLTY BENCHES TRASHCANS | | 11-19-3120 | | 163.40 | 73804 | 4/06/26 |
| 374699-TAX | 1 | 3/19/26 | | 2X6X16 BOARDS | | 15-40-3030 | | 38.00 | 73804 | 4/06/26 |
| 374704 | 1 | 3/19/26 | | REBAR/CHERRY ST | | 38-01-4010 | | 206.28 | 73804 | 4/06/26 |
| 374706 | 1 | 3/19/26 | | SAFETY LOCKS, NUTS/BOLTS | | 11-15-3030 | | 11.98 | 73804 | 4/06/26 |
| 374741 | 1 | 3/20/26 | | HF PLUG 1/4 X 1/4" | | 11-11-3120 | | 2.24 | 73804 | 4/06/26 |
| 60157 | 1 | 3/23/26 | | BRAKE WIRE, WIRE, FREIGHT | | 11-11-3060 | | 26.75 | 73804 | 4/06/26 |
| K73413 | 1 | 2/24/26 | | LEVERLOCK TAPE MEASURE | | 11-11-3020 | | 12.59 | 73804 | 4/06/26 |
| K73416 | 1 | 2/24/26 | | NAIL METAL TRIM 1.25" | | 11-13-3030 | | 4.13 | 73804 | 4/06/26 |
| K73436 | 1 | 2/24/26 | | CARPET BAR, CAULK, ADHESIVE | | 11-13-3030 | | 32.37 | 73804 | 4/06/26 |
| K73458 | 1 | 2/24/26 | | ELBOW 90D | | 11-13-3030 | | 11.69 | 73804 | 4/06/26 |
| K73483 | 1 | 2/25/26 | | ADHESIVE | | 11-13-3030 | | 10.79 | 73804 | 4/06/26 |
| K73484 | 1 | 2/25/26 | | CEILING TILES | | 11-02-3030 | | 27.32 | 73804 | 4/06/26 |
| K73490-TAX | 1 | 2/25/26 | | SPRAY PAINT, TREATED 2X6X12 | | 15-42-3120 | | 278.11 | 73804 | 4/06/26 |
| K73496 | 1 | 2/25/26 | | SILICONE | | 11-13-3030 | | 14.39 | 73804 | 4/06/26 |
| K74864 | 1 | 3/23/26 | | RAKE BOW FIBER 16T | | 23-41-3020 | | 21.99 | 73804 | 4/06/26 |
| K74872 | 1 | 3/23/26 | | CEMENT CAULKING/STEEVER PARK | | 26-01-4010 | | 41.37 | 73804 | 4/06/26 |
| K74879 | 1 | 3/23/26 | | CONCRETE MIX X 4 | | 15-42-3050 | | 34.84 | 73804 | 4/06/26 |
| | | | | | | | | ----- | | |
| HOOVER LUMBER | | | | | | | | 2567.33 | | |
| 3920 IMA, INC.-BENEFITS | | | | | | | | | | |
| 551136 | 1 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 11-02-2140 | | 500.00 | 73806 | 4/06/26 |
| 551136 | 2 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 11-03-2140 | | 850.00 | 73806 | 4/06/26 |
| 551136 | 3 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 11-04-2140 | | 100.00 | 73806 | 4/06/26 |
| 551136 | 4 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 11-09-2140 | | 100.00 | 73806 | 4/06/26 |
| 551136 | 5 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 11-11-2140 | | 850.00 | 73806 | 4/06/26 |
| 551136 | 6 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 11-15-3120 | | 200.00 | 73806 | 4/06/26 |
| 551136 | 7 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 11-17-2140 | | 100.00 | 73806 | 4/06/26 |
| 551136 | 8 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 21-40-2140 | | 100.00 | 73806 | 4/06/26 |
| 551136 | 9 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 21-42-2140 | | 250.00 | 73806 | 4/06/26 |
| 551136 | 10 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 23-41-2140 | | 100.00 | 73806 | 4/06/26 |
| 551136 | 11 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 15-40-2140 | | 700.00 | 73806 | 4/06/26 |
| 551136 | 12 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 15-42-2140 | | 700.00 | 73806 | 4/06/26 |
| 551136 | 13 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 15-44-2140 | | 350.00 | 73806 | 4/06/26 |
| 551136 | 14 | 3/26/26 | | CONSULTING FEE/QUARTERLY | | 23-43-2140 | | 100.00 | 73806 | 4/06/26 |
| | | | | | | | | ----- | | |
| IMA, INC.-BENEFITS | | | | | | | | 5000.00 | | |
| 1733 IN THE CAN LLC | | | | | | | | | | |
| GEN26-130 | 1 | 4/06/26 | | SOLID WASTE CONTRACT/APRIL26 | | 30-01-2220 | | 46908.00 | 73807 | 4/06/26 |
| | | | | | | | | ----- | | |
| IN THE CAN LLC | | | | | | | | 46908.00 | | |
| 3249 INTERNAL REVENUE SERVICE | | | | | | | | | | |
| PR20260320 | 1 | 3/20/26 | | FED/FICA TAX | | 11-00-0011 | N | 12843.29 | 3046421 | 3/27/26 E |
| PR20260320 | 2 | 3/20/26 | | FED/FICA TAX | | 15-00-0011 | N | 7717.68 | 3046421 | 3/27/26 E |
| PR20260320 | 3 | 3/20/26 | | FED/FICA TAX | | 21-00-0011 | N | 988.41 | 3046421 | 3/27/26 E |
| PR20260320 | 4 | 3/20/26 | | FED/FICA TAX | | 23-00-0011 | N | 1160.88 | 3046421 | 3/27/26 E |
| | | | | | | | | ----- | | |
| INTERNAL REVENUE SERVICE | | | | | | | | 22710.26 | | |
| 1092 KANSAS CORP. COMM. | | | | | | | | | | |
| GEN26-146 | 1 | 4/06/26 | | 2011-00357 | | 39-01-2050 | | 100.36 | 73808 | 4/06/26 |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
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| | | | | | CD | GL ACCOUNT | | | | |
| ----- | | | | | | | | | | |
| GEN26-146 | 2 | 4/06/26 | | 1092 KANSAS CORP. COMM. 2011-00571 | | 39-01-2050 | | 32.77 | 73808 | 4/06/26 |
| | | | | KANSAS CORP. COMM. | | | | 133.13 | | |
| 46907 | 1 | 3/09/26 | | 566 KANSAS JUDICIAL COUNCIL SUPPLEMENTS | | 11-03-3120 | | 285.00 | 73809 | 4/06/26 |
| | | | | KANSAS JUDICIAL COUNCIL | | | | 285.00 | | |
| DUES-GOOD-2026 | 1 | 3/31/26 | | 399 KANSAS MUNICIPAL ENERGY A MEMBERSHIP DUES | | 15-40-2080 | | 857.00 | 73810 | 4/06/26 |
| | | | | KANSAS MUNICIPAL ENERGY A | | | | 857.00 | | |
| 200010466 | 1 | 3/10/26 | 21583 | 613 KANSAS MUNICIPAL UTILITIE KMU CONFERENCE/DOUGLASS | | 15-40-2170 | | 350.00 | 73811 | 4/06/26 |
| | | | | KANSAS MUNICIPAL UTILITIE | | | | 350.00 | | |
| 6030279 | 1 | 3/31/26 | | 2052 KANSAS ONE-CALL SYSTEM, I 130 LOCATES | | 15-42-2140 | | 86.45 | 73812 | 4/06/26 |
| 6030279 | 2 | 3/31/26 | | 130 LOCATES | | 21-40-2140 | | 86.45 | 73812 | 4/06/26 |
| | | | | KANSAS ONE-CALL SYSTEM, I | | | | 172.90 | | |
| PR20260320 | 1 | 3/20/26 | | 1072 KANSAS PAYMENT CENTER INCOME WITHOLD | | 11-00-0012 | N | 96.46 | 3046416 | 3/27/26 E |
| PR20260320 | 2 | 3/20/26 | | INCOME WITHOLD | | 15-00-0012 | N | 461.54 | 3046416 | 3/27/26 E |
| | | | | KANSAS PAYMENT CENTER | | | | 558.00 | | |
| 43338218 | 1 | 3/19/26 | | 3999 KANSAS TURNPIKE AUTHORITY TOLLS/T WRIGHT TRAINING | | 11-03-2190 | | 9.54 | 73813 | 4/06/26 |
| | | | | KANSAS TURNPIKE AUTHORITY | | | | 9.54 | | |
| GEN26-141 | 1 | 4/06/26 | | 3870 KDOA-OFFICE OF ACCTS/REPT BUDGET CLASS/JOHNSON | | 11-02-2170 | | 75.00 | 73814 | 4/06/26 |
| GEN26-142 | 1 | 4/06/26 | | BUDGET CLASS/K BROWN | | 11-02-2170 | | 75.00 | 73814 | 4/06/26 |
| GEN26-143 | 1 | 4/06/26 | | BUDGET CLASS/M VOLK | | 11-02-2170 | | 75.00 | 73814 | 4/06/26 |
| | | | | KDOA-OFFICE OF ACCTS/REPT | | | | 225.00 | | |
| GEN26-131 | 1 | 4/06/26 | | 2724 KLING LAW PA OFFICE EXPENSES | | 11-02-2140 | M | 700.00 | 73815 | 4/06/26 |
| | | | | KLING LAW PA | | | | 700.00 | | |
| GEN26-132 | 1 | 4/06/26 | | 3392 KLING, JAKE D. ATTORNEY FEES/APRIL 2026 | | 11-02-2140 | M | 5500.00 | 73816 | 4/06/26 |
| | | | | KLING, JAKE D. | | | | 5500.00 | | |

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| 865 KS DEPT TAX | | | | | | | | | | |
| PR20260320 | 1 | 3/20/26 | | STATE TAX | | 11-00-0011 | N | 2055.84 | 3046415 | 3/27/26 E |
| PR20260320 | 2 | 3/20/26 | | STATE TAX | | 15-00-0011 | N | 1363.72 | 3046415 | 3/27/26 E |
| PR20260320 | 3 | 3/20/26 | | STATE TAX | | 21-00-0011 | N | 139.36 | 3046415 | 3/27/26 E |
| PR20260320 | 4 | 3/20/26 | | STATE TAX | | 23-00-0011 | N | 200.96 | 3046415 | 3/27/26 E |
| | | | | | | | | ----- | | |
| KS DEPT TAX | | | | | | | | 3759.88 | | |
| 2325 KS HEALTH-COLILERT DRINK | | | | | | | | | | |
| 77242 | 1 | 4/01/26 | | COLILERT DRINKING WATER | | 21-40-2140 | | 512.00 | 73817 | 4/06/26 |
| | | | | | | | | ----- | | |
| KS HEALTH-COLILERT DRINK | | | | | | | | 512.00 | | |
| 523 KS PUBLIC EMP. RETIREMENT | | | | | | | | | | |
| PR20260320 | 1 | 3/20/26 | | KPERS | | 11-00-0012 | N | 2162.60 | 3046414 | 3/27/26 E |
| PR20260320 | 2 | 3/20/26 | | KPERS | | 15-00-0012 | N | 2507.25 | 3046414 | 3/27/26 E |
| PR20260320 | 3 | 3/20/26 | | KPERS | | 21-00-0012 | N | 233.36 | 3046414 | 3/27/26 E |
| PR20260320 | 4 | 3/20/26 | | KPERS | | 23-00-0012 | N | 233.35 | 3046414 | 3/27/26 E |
| PR20260320 | 5 | 3/20/26 | | KPERS II | | 11-00-0012 | N | 2092.02 | 3046414 | 3/27/26 E |
| PR20260320 | 6 | 3/20/26 | | KPERS II | | 15-00-0012 | N | 1561.07 | 3046414 | 3/27/26 E |
| PR20260320 | 7 | 3/20/26 | | KPERS II | | 21-00-0012 | N | 109.94 | 3046414 | 3/27/26 E |
| PR20260320 | 8 | 3/20/26 | | KPERS II | | 23-00-0012 | N | 109.94 | 3046414 | 3/27/26 E |
| PR20260320 | 9 | 3/20/26 | | KPERS III | | 11-00-0012 | N | 4589.70 | 3046414 | 3/27/26 E |
| PR20260320 | 10 | 3/20/26 | | KPERS III | | 15-00-0012 | N | 1591.48 | 3046414 | 3/27/26 E |
| PR20260320 | 11 | 3/20/26 | | KPERS III | | 21-00-0012 | N | 419.53 | 3046414 | 3/27/26 E |
| PR20260320 | 12 | 3/20/26 | | KPERS III | | 23-00-0012 | N | 501.16 | 3046414 | 3/27/26 E |
| PR20260320 | 13 | 3/20/26 | | KPERS D&D | | 11-00-0012 | N | 567.30 | 3046414 | 3/27/26 E |
| PR20260320 | 14 | 3/20/26 | | KPERS D&D | | 15-00-0012 | N | 363.04 | 3046414 | 3/27/26 E |
| PR20260320 | 15 | 3/20/26 | | KPERS D&D | | 21-00-0012 | N | 48.93 | 3046414 | 3/27/26 E |
| PR20260320 | 16 | 3/20/26 | | KPERS D&D | | 23-00-0012 | N | 54.17 | 3046414 | 3/27/26 E |
| | | | | | | | | ----- | | |
| KS PUBLIC EMP. RETIREMENT | | | | | | | | 17144.84 | | |
| 301 LEAGUE OF KS. MUNICIPALIT | | | | | | | | | | |
| 200016938 | 1 | 3/23/26 | | LABOR LAWS WEBINAR | | 15-44-2170 | | 25.00 | 73818 | 4/06/26 |
| 20016681 | 1 | 2/16/26 | | KS OPEN RECORDS ACT | | 11-03-3120 | | 64.47 | 73818 | 4/06/26 |
| | | | | | | | | ----- | | |
| LEAGUE OF KS. MUNICIPALIT | | | | | | | | 89.47 | | |
| 3295 LOGAN CONTRACTORS SUPPLY | | | | | | | | | | |
| G80549 | 1 | 3/23/26 | | 3.5 GALLON SPRAYER | | 11-11-3120 | | 330.00 | 73819 | 4/06/26 |
| G80549 | 2 | 3/23/26 | | 15'X300' NONWOVEN, PSTAKES/IND | | 38-01-4020 | | 1580.00 | 73819 | 4/06/26 |
| | | | | | | | | ----- | | |
| LOGAN CONTRACTORS SUPPLY | | | | | | | | 1910.00 | | |
| 726 MARTY ELECTRIC | | | | | | | | | | |
| 2082 | 1 | 3/13/26 | | BREAKER BOX IN KITCHEN | | 11-13-3030 | M | 793.24 | 73820 | 4/06/26 |
| | | | | | | | | ----- | | |
| MARTY ELECTRIC | | | | | | | | 793.24 | | |
| 4167 MERCHANT MCINTYRE & ASSOC | | | | | | | | | | |
| 199-2026-04 | 1 | 3/15/26 | | RETAINER FEE/APRIL 2026 | | 32-01-2200 | | 5000.00 | 73821 | 4/06/26 |
| | | | | | | | | ----- | | |
| MERCHANT MCINTYRE & ASSOC | | | | | | | | 5000.00 | | |

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| 2485 | 1 | 3/26/26 | | 4011 MOONLIGHT GARDENS ELM TREES X 2 ARBOR DAY TREES | | 11-15-3120 | | 423.00 | 73822 | 4/06/26 |
| | | | | MOONLIGHT GARDENS | | | | 423.00 | | |
| PR20260320 | 1 | 3/20/26 | | 2104 NATIONWIDE TRUST CO. FSB NATIONWIDE TRST | | 11-00-0012 | N | 150.00 | 3046419 | 3/27/26 E |
| PR20260320 | 2 | 3/20/26 | | NATIONWIDE TRST | | 15-00-0012 | N | 275.00 | 3046419 | 3/27/26 E |
| | | | | NATIONWIDE TRUST CO. FSB | | | | 425.00 | | |
| GEN26-133 | 1 | 4/06/26 | | 4159 NW KS DIST FREE FAIR BOOTH RENTAL/FAIR | | 11-17-3130 | | 35.00 | 73823 | 4/06/26 |
| | | | | NW KS DIST FREE FAIR | | | | 35.00 | | |
| 19304 | 1 | 3/26/26 | | 3085 OFFICE WORKS & HOME FURNI COPY COUNT | | 11-02-3120 | | 100.49 | 73824 | 4/06/26 |
| | | | | OFFICE WORKS & HOME FURNI | | | | 100.49 | | |
| GEN26-134 | 1 | 4/06/26 | | 2401 PAW WASH ANIMAL CONTROL/APRIL 2026 | | 11-05-2140 | | 2100.00 | 73825 | 4/06/26 |
| | | | | PAW WASH | | | | 2100.00 | | |
| GEN26-135 | 1 | 4/06/26 | | 3759 PRAIRIESPRINGS HOSPITALIT SALES TAX REIMB | | 28-01-2050 | | 5602.78 | 73826 | 4/06/26 |
| | | | | PRAIRIESPRINGS HOSPITALIT | | | | 5602.78 | | |
| PR20260320 | 1 | 3/20/26 | | 1683 PRINCIPAL MUTUAL LIFE INS PRIN. MUTUAL | | 11-00-0012 | N | 48.32 | 73771 | 3/27/26 |
| PR20260320 | 2 | 3/20/26 | | PRIN. MUTUAL | | 15-00-0012 | N | 289.01 | 73771 | 3/27/26 |
| | | | | PRINCIPAL MUTUAL LIFE INS | | | | 337.33 | | |
| 287000084-26 | 1 | 3/23/26 | 21508 | 4065 PVS DX, INC. ACID | | 21-40-3060 | | 1033.58 | 73827 | 4/06/26 |
| 287000084-26 | 2 | 3/23/26 | 21508 | CHLORINE | | 21-40-3060 | | 511.56 | 73827 | 4/06/26 |
| 287000084-26 | 3 | 3/23/26 | 21508 | CHLORINE | | 11-25-3150 | | 511.56 | 73827 | 4/06/26 |
| 287000084-26 | 4 | 3/23/26 | 21508 | SODIUM BICARBONATE | | 11-25-3150 | | 2376.50 | 73827 | 4/06/26 |
| 287000084-26 | 5 | 3/23/26 | 21508 | SODA ASH | | 11-25-3150 | | 1777.50 | 73827 | 4/06/26 |
| 287000084-26 | 6 | 3/23/26 | 21508 | FUEL SURCHARGE | | 11-25-3150 | | 186.26 | 73827 | 4/06/26 |
| 287000084-26 | 7 | 3/23/26 | 21508 | FUEL SURCHARGE | | 21-40-3060 | | 186.26 | 73827 | 4/06/26 |
| | | | | PVS DX, INC. | | | | 6583.22 | | |
| 348 | 1 | 3/20/26 | | 4196 RENOVATIONS BY RIES AIRPORT WORK/DOWN PAYMENT | | 11-13-3030 | | 2000.00 | 73770 | 3/23/26 |
| | | | | RENOVATIONS BY RIES | | | | 2000.00 | | |

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| 1442 S & T COMMUNICATIONS, INC | | | | | | | | | | |
| 11092267 | 1 | 4/01/26 | | ALARMS | | 15-44-2180 | | 40.02 | 73828 | 4/06/26 |
| 11092267 | 2 | 4/01/26 | | ALARMS | | 23-41-2180 | | 13.34 | 73828 | 4/06/26 |
| 11092267 | 3 | 4/01/26 | | ALARMS | | 11-17-2180 | | 13.34 | 73828 | 4/06/26 |
| 11092267 | 4 | 4/01/26 | | ALARMS | | 21-40-2180 | | 11.63 | 73828 | 4/06/26 |
| | | | | | | | | ----- | | |
| S & T COMMUNICATIONS, INC | | | | | | | | 78.33 | | |
| 407 SALINA SUPPLY COMPANY | | | | | | | | | | |
| S100297948.005 | 1 | 3/16/26 | 21497 | 6"X2' CC TAP SADDLES | | 21-42-3050 | | 400.00 | 73829 | 4/06/26 |
| S100299557.001 | 1 | 2/13/26 | 21503 | 3/16 TO 15/16 TUBING CUTTERX2 | | 21-42-3020 | | 50.00 | 73829 | 4/06/26 |
| S100299557.001 | 2 | 2/13/26 | 21503 | 1/8 X 1 1/8" TUBE CUTTER X 1 | | 21-42-3020 | | 45.00 | 73829 | 4/06/26 |
| S100299557.001 | 3 | 2/13/26 | 21503 | 1" - 3" TUBE CUTTER X 1 | | 21-42-3020 | | 170.00 | 73829 | 4/06/26 |
| S100299557.002 | 1 | 3/02/26 | 21503 | TUBE CUTTERS | | 21-42-3020 | | 240.00 | 73829 | 4/06/26 |
| S100300160.001 | 1 | 3/02/26 | 20833 | PVC CAP/ARBOR DAY TIME CAPSULE | | 11-15-3120 | | 55.58 | 73829 | 4/06/26 |
| | | | | | | | | ----- | | |
| SALINA SUPPLY COMPANY | | | | | | | | 960.58 | | |
| 924 SCHEOPNER'S WATER CONDITI | | | | | | | | | | |
| 18536 | 1 | 3/30/26 | | WATER X 2 | | 11-03-3120 | | 24.00 | 73830 | 4/06/26 |
| 18718 | 1 | 3/16/26 | | WATER | | 11-03-3120 | | 12.00 | 73830 | 4/06/26 |
| 18772 | 1 | 3/20/26 | | WATER | | 11-17-3120 | | 12.00 | 73830 | 4/06/26 |
| 4714 | 1 | 4/01/26 | | COOLER RENT | | 11-03-3120 | | 12.50 | 73830 | 4/06/26 |
| | | | | | | | | ----- | | |
| SCHEOPNER'S WATER CONDITI | | | | | | | | 60.50 | | |
| 2265 SCHERMERHORN, KATHY | | | | | | | | | | |
| GEN26-136 | 1 | 4/06/26 | | ANIMAL CONTROL/APRIL 2026 | | 11-05-2140 | M | 1500.00 | 73831 | 4/06/26 |
| | | | | | | | | ----- | | |
| SCHERMERHORN, KATHY | | | | | | | | 1500.00 | | |
| 413 SCHLOSSER, INC. | | | | | | | | | | |
| 19338 | 1 | 3/18/26 | | CONCRETE/TENNIS COURTS | | 26-01-4010 | | 940.00 | 73832 | 4/06/26 |
| 19338 | 2 | 3/18/26 | | POWER POLE/17TH/BROADWAY | | 15-42-3050 | | 50.00 | 73832 | 4/06/26 |
| 19345 | 1 | 3/19/26 | | CONCRETE/INDUSTRIAL PARK | | 38-01-4010 | | 2030.00 | 73832 | 4/06/26 |
| 19362 | 1 | 3/23/26 | | CONCRETE/INDUSTRIAL PARK | | 38-01-4010 | | 3958.50 | 73832 | 4/06/26 |
| 19363 | 1 | 3/24/26 | | CONCRETE/TENNIS COURT SIDEWALK | | 26-01-4010 | | 418.00 | 73832 | 4/06/26 |
| 19363 | 2 | 3/24/26 | | CONCRETE/POWER PLANT | | 15-40-3030 | | 156.50 | 73832 | 4/06/26 |
| | | | | | | | | ----- | | |
| SCHLOSSER, INC. | | | | | | | | 7553.00 | | |
| 421 SHARE CORPORATION | | | | | | | | | | |
| 332887 | 1 | 3/11/26 | 21506 | GROUND STERILIZER | | 23-41-3040 | | 3447.26 | 73833 | 4/06/26 |
| 332887 | 2 | 3/11/26 | 21506 | GROUND STERILIZER | | 21-40-3040 | | 3447.26 | 73833 | 4/06/26 |
| | | | | | | | | ----- | | |
| SHARE CORPORATION | | | | | | | | 6894.52 | | |
| 3133 SHERMAN CO CONSERVATION D | | | | | | | | | | |
| GEN26-147 | 1 | 4/01/26 | | 2 CHOKE CHERRY, 1-LINDEN/TREES | | 15-40-3120 | | 67.50 | 73834 | 4/06/26 |
| GEN26-147 | 2 | 4/01/26 | | 2 CHOKE CHERRY, 1-LINDEN/TREES | | 15-42-3120 | | 67.50 | 73834 | 4/06/26 |
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| SHERMAN CO CONSERVATION D | | | | | | | | 135.00 | | |

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| 425 SHERMAN COUNTY TREASURER | | | | | | | | | | |
| GEN26-137 | 1 | 4/06/26 | | 14 FORD/1623ACW | | 15-40-3120 | | 146.35 | 73835 | 4/06/26 |
| GEN26-137 | 2 | 4/06/26 | | 2020 FORD/360MTC | | 15-40-3120 | | 297.62 | 73835 | 4/06/26 |
| GEN26-137 | 3 | 4/06/26 | | 12 FORD/1600ACW | | 15-40-3120 | | 131.52 | 73835 | 4/06/26 |
| GEN26-137 | 4 | 4/06/26 | | 13 DODGE/1578ACW | | 15-40-3120 | | 169.98 | 73835 | 4/06/26 |
| GEN26-137 | 5 | 4/06/26 | | 13 DODGE/1578ACW | | 15-40-3120 | | 310.74 | 73835 | 4/06/26 |
| GEN26-138 | 1 | 4/06/26 | | 05 FORD/1562ACW | | 15-40-3120 | | 78.75 | 73835 | 4/06/26 |
| | | | | | | | | ----- | | |
| SHERMAN COUNTY TREASURER | | | | | | | | 1134.96 | | |
| 427 SHORES NAPA | | | | | | | | | | |
| 385706 | 1 | 2/26/26 | | GLOVES | | 11-11-2310 | | 8.50 | 73841 | 4/06/26 |
| 385735 | 1 | 2/26/26 | | OIL FILTER | | 15-42-3170 | | 4.46 | 73841 | 4/06/26 |
| 385838 | 1 | 2/27/26 | | SEAL/RED BROOM | | 11-15-3060 | | 7.59 | 73841 | 4/06/26 |
| 385851 | 1 | 2/27/26 | | GLOVES | | 11-11-2310 | | 8.50 | 73841 | 4/06/26 |
| 385885 | 1 | 2/27/26 | | SOCKET, WRENCH,38DR 9/16 SOCKE | | 11-11-3020 | | 23.83 | 73841 | 4/06/26 |
| 385895 | 1 | 2/27/26 | | FUSEHOLD | | 11-11-3060 | | 3.89 | 73841 | 4/06/26 |
| 385900 | 1 | 2/27/26 | | CROSS/COUPLER SLIDE COVER | | 11-25-3060 | | 12.97 | 73841 | 4/06/26 |
| 386048 | 1 | 3/02/26 | | DIMENSION/CITY OFFICE | | 11-02-3120 | | 25.00 | 73841 | 4/06/26 |
| 386048 | 2 | 3/02/26 | | DIMENSION/ARTS CENTER | | 11-02-3120 | | 25.00 | 73841 | 4/06/26 |
| 386048 | 3 | 3/02/26 | | DIMENSION/WELCOME CENTER | | 11-02-3120 | | 12.48 | 73841 | 4/06/26 |
| 386048 | 4 | 3/02/26 | | DIMENSION/MUSEUM | | 11-17-3120 | | 25.00 | 73841 | 4/06/26 |
| 386048 | 5 | 3/02/26 | | DIMENSION/POWER PLANT | | 15-40-3040 | | 25.00 | 73841 | 4/06/26 |
| 386048 | 6 | 3/02/26 | | DIMENSION/WATER PARK | | 11-25-3150 | | 112.47 | 73841 | 4/06/26 |
| 386117 | 1 | 3/02/26 | | WHEELBORROW WHEEL, BEARINGS | | 11-11-3060 | | 89.19 | 73841 | 4/06/26 |
| 386215 | 1 | 3/03/26 | | TINTED GLASSES | | 11-15-3160 | | 6.10 | 73841 | 4/06/26 |
| 386334 | 1 | 3/04/26 | | HARDWARE | | 23-41-3060 | | 28.45 | 73841 | 4/06/26 |
| 386353 | 1 | 3/04/26 | | LIFE GALLON EXT, KEYS MOWERS | | 11-11-3060 | | 31.82 | 73841 | 4/06/26 |
| 386438 | 1 | 3/05/26 | | BROOM/PARK RESTROOMS | | 11-15-3120 | | 11.99 | 73841 | 4/06/26 |
| 386451 | 1 | 3/05/26 | | MALLET/GRUB CONTROL/CB,AC,WC | | 11-02-3120 | | 29.56 | 73841 | 4/06/26 |
| 386451 | 2 | 3/05/26 | | MALLET/GRUB CONTROL/AIRPORT | | 11-13-3120 | | 16.45 | 73841 | 4/06/26 |
| 386451 | 3 | 3/05/26 | | MALLET/GRUB CONTROL/MUSEUM | | 11-17-3120 | | 16.45 | 73841 | 4/06/26 |
| 386451 | 4 | 3/05/26 | | MALLET/GRUB CONTROL/POWER PLAN | | 15-40-3040 | | 16.45 | 73841 | 4/06/26 |
| 386451 | 5 | 3/05/26 | | MALLET/GRUB CONTROL/WATERPARK | | 11-25-3150 | | 58.27 | 73841 | 4/06/26 |
| 386451 | 6 | 3/05/26 | | MALLET/GRUB CONTROL/BALLPARKS | | 11-23-3120 | | 217.65 | 73841 | 4/06/26 |
| 386451 | 7 | 3/05/26 | | MALLET/GRUB CONTROL/PARKS | | 11-15-3040 | | 328.98 | 73841 | 4/06/26 |
| 386453 | 1 | 3/05/26 | | OIL FILTER | | 11-03-3170 | | 83.31 | 73841 | 4/06/26 |
| 386510 | 1 | 3/05/26 | | CARTRIDGE | | 11-11-2310 | | 18.43 | 73841 | 4/06/26 |
| 386627 | 1 | 3/06/26 | | HARDWARE | | 23-41-3060 | | 35.94 | 73841 | 4/06/26 |
| 386629 | 1 | 3/06/26 | | SEAT COVERS & FLOOR MATS | | 21-42-3170 | | 318.70 | 73841 | 4/06/26 |
| 386658 | 1 | 3/06/26 | | CROSSFIRE/CLEAR RED HARDNER | | 11-11-3060 | | 729.96 | 73841 | 4/06/26 |
| 386931 | 1 | 3/10/26 | | TRASH GRABBER | | 11-11-3120 | | 29.99 | 73841 | 4/06/26 |
| 386939 | 1 | 3/10/26 | | WORK GLOVES | | 23-41-3120 | | 27.99 | 73841 | 4/06/26 |
| 386941 | 1 | 3/10/26 | | TRASH GRABBER, NEW/RETURN | | 11-11-3120 | | 8.00- | 73841 | 4/06/26 |
| 386959 | 1 | 3/10/26 | | OIL,FUEL,AIR FILTERS,WIPERS | | 11-15-3170 | | 36.25 | 73841 | 4/06/26 |
| 386979 | 1 | 3/10/26 | | 12DR 17MM HEX | | 15-40-3060 | | 8.16 | 73841 | 4/06/26 |
| 387007 | 1 | 3/10/26 | | CONTROL ARM & BALL/#12 | | 11-03-3170 | | 138.12 | 73841 | 4/06/26 |
| 387007 | 2 | 3/10/26 | | OIL PRESSURE SWITCH/OIL FILTER | | 11-03-3170 | | 22.42 | 73841 | 4/06/26 |
| 387117 | 1 | 3/11/26 | | OIL FILTER, OIL/#72 | | 11-15-3060 | | 18.87 | 73841 | 4/06/26 |
| 387187 | 1 | 3/12/26 | | TWO HOLE STRAPS X 2 | | 15-42-3010 | | 9.98 | 73841 | 4/06/26 |
| 387197 | 1 | 3/12/26 | | AIR FILTER, 5W40 OIL/#32 | | 11-11-3060 | | 218.98 | 73841 | 4/06/26 |
| 387252 | 1 | 3/12/26 | | BATTERY | | 11-11-3060 | | 16.99 | 73841 | 4/06/26 |
| 387286 | 1 | 3/13/26 | | FUEL FILTER, #32 | | 11-11-3060 | | 15.85 | 73841 | 4/06/26 |
| 387295 | 1 | 3/13/26 | | GLOVES | | 11-11-2310 | | 8.50 | 73841 | 4/06/26 |

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| 427 SHORES NAPA | | | | | | | | | | |
| 387296 | 1 | 3/13/26 | | DISC 3" GRADE 60,FUEL CONDITIO | 11-11-3060 | | | 79.14 | 73841 | 4/06/26 |
| 387298 | 1 | 3/13/26 | | DISC 3" GRADE 60 & GRADE 40 | 11-11-3060 | | | 4.25 | 73841 | 4/06/26 |
| 387509 | 1 | 3/16/26 | | SANDING DISC, BACKING PAD | 11-11-3060 | | | 45.89 | 73841 | 4/06/26 |
| 387547 | 1 | 3/16/26 | | OIL, AIR, FUEL FILTER/#74 | 11-11-3060 | | | 24.86 | 73841 | 4/06/26 |
| 387645 | 1 | 3/17/26 | | OIL, AIR, HYDRAULIC FILTER/#71 | 11-11-3060 | | | 63.44 | 73841 | 4/06/26 |
| 387663 | 1 | 3/17/26 | | STRING | 15-40-3120 | | | 16.34 | 73841 | 4/06/26 |
| 387704 | 1 | 3/17/26 | | SHOVELS X 2 | 15-40-3120 | | | 128.60 | 73841 | 4/06/26 |
| 387707 | 1 | 3/17/26 | | BATTERY/#38 | 23-41-3170 | | | 151.99 | 73841 | 4/06/26 |
| 387714 | 1 | 3/17/26 | | 22" WIPER BLADES | 15-42-3170 | | | 23.67 | 73841 | 4/06/26 |
| 387978 | 1 | 3/19/26 | | OIL FILTER | 11-03-3170 | | | 8.76 | 73841 | 4/06/26 |
| 387985 | 1 | 3/19/26 | | 5W30 SYN OIL/PD | 11-03-3170 | | | 74.55 | 73841 | 4/06/26 |
| 388084 | 1 | 3/20/26 | | ADAPTER | 11-11-3120 | | | 15.00 | 73841 | 4/06/26 |
| 388180 | 1 | 3/20/26 | | 20X25X1 FILTERS | 15-40-3030 | | | 30.50 | 73841 | 4/06/26 |
| 388185 | 1 | 3/20/26 | | CUTTING WHEELS X 2, HINGE | 11-11-3120 | | | 41.82 | 73841 | 4/06/26 |
| 388373 | 1 | 3/23/26 | | SAND PAPER, RAZER BLADES | 11-11-3060 | | | 76.99 | 73841 | 4/06/26 |
| 388374 | 1 | 3/23/26 | | RADIATOR HOSE/#41 | 15-42-3060 | | | 31.73 | 73841 | 4/06/26 |
| 388418 | 1 | 3/23/26 | | AIR FITTING | 11-11-3030 | | | 7.99 | 73841 | 4/06/26 |
| 388475 | 1 | 3/24/26 | | PRIMER/RUSTY METAL | 11-13-3030 | | | 13.98 | 73841 | 4/06/26 |
| 388481 | 1 | 3/24/26 | | CURVED HOSE/#41 | 15-42-3060 | | | 27.75 | 73841 | 4/06/26 |
| 388510 | 1 | 3/24/26 | | SPRAY PAINT | 11-13-3030 | | | 7.99 | 73841 | 4/06/26 |
| 388560 | 1 | 3/24/26 | | PRY BARS | 11-15-3020 | | | 27.98 | 73841 | 4/06/26 |
| 388617 | 1 | 3/25/26 | | ZIP TIES/NET OVER PLAYGROUND | 11-23-3060 | | | 33.98 | 73841 | 4/06/26 |
| 388681 | 1 | 3/25/26 | | AIR FILTER | 11-03-2170 | | | 14.30 | 73841 | 4/06/26 |
| 388755 | 1 | 3/25/26 | | ZINC | 11-11-3120 | | | 14.25 | 73841 | 4/06/26 |
| 388961 | 1 | 3/27/26 | | BLADES,SAWBLADE,WIRETOOLS | 15-42-3020 | | | 210.96 | 73841 | 4/06/26 |
| | | | | | | | | ----- | | |
| SHORES NAPA | | | | | | | | 4053.20 | | |
| 438 STANION WHOLESALE ELECTRI | | | | | | | | | | |
| 6065924-00 | 1 | 3/10/26 | 21438 | 100 AMP CUTOUTS | 15-42-3050 | | | 3454.49 | 73842 | 4/06/26 |
| 6065924-01 | 1 | 3/10/26 | 21438 | 100 AMP CUTOUTS X 25 | 15-42-3050 | | | 3253.38 | 73842 | 4/06/26 |
| | | | | | | | | ----- | | |
| STANION WHOLESALE ELECTRI | | | | | | | | 6707.87 | | |
| 1679 TAYLOR, LEANN G. | | | | | | | | | | |
| GEN26-139 | 1 | 4/06/26 | | JUDGE CONTRACT/APRIL 2026 | 11-04-2140 | M | | 2083.33 | 73843 | 4/06/26 |
| | | | | | | | | ----- | | |
| TAYLOR, LEANN G. | | | | | | | | 2083.33 | | |
| 4184 TREVIPAY | | | | | | | | | | |
| 289F55E9 | 1 | 3/30/26 | | BATTERIES/FOBS ON DOORS | 11-02-3030 | | | 28.80 | 73844 | 4/06/26 |
| 3808A00F | 1 | 3/19/26 | | COFFEE & WATER | 15-44-3120 | | | 51.03 | 73844 | 4/06/26 |
| 3EF1C79F | 1 | 3/23/26 | | REFRIGERATOR, POOL SKIMMER | 23-41-3120 | | | 170.97 | 73844 | 4/06/26 |
| 5854DE13 | 1 | 3/19/26 | | STICKER PADS | 11-17-3130 | | | 3.00 | 73844 | 4/06/26 |
| 5854DE13 | 2 | 3/19/26 | | CLEANING SUPPLIES | 11-17-3120 | | | 60.48 | 73844 | 4/06/26 |
| 8E7883AC | 1 | 3/30/26 | | OFFICE/CLEANING SUPPLIES | 15-40-3120 | | | 241.66 | 73844 | 4/06/26 |
| 9FF3DE98 | 1 | 3/23/26 | | OFFICE/CLEANING SUPPLIES | 15-42-3120 | | | 120.10 | 73844 | 4/06/26 |
| DF7C90C6 | 1 | 3/16/26 | | OFFICE SUPPLIES | 15-40-3120 | | | 46.02 | 73844 | 4/06/26 |
| | | | | | | | | ----- | | |
| TREVIPAY | | | | | | | | 722.06 | | |
| 2159 TRIPLETT INC | | | | | | | | | | |
| GEN26-140 | 1 | 4/06/26 | | SALES TAX REIMB | 28-01-2060 | | | 5082.49 | 73845 | 4/06/26 |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
|------------------------------|----|---------|-------|------------------|-------|------------|------|----------|-------|---------|
| | | | | | CD | GL ACCOUNT | | | | |
| ----- | | | | | | | | | | |
| 2159 TRIPLETT INC | | | | | | | | | | |
| | | | | | | | | ----- | | |
| TRIPLETT INC | | | | | | | | 5082.49 | | |
| 3568 UNDERGROUND VAULTS | | | | | | | | | | |
| 1186733 | 1 | 3/25/26 | | SHRED | | 11-03-2140 | | 47.00 | 73846 | 4/06/26 |
| | | | | | | | | ----- | | |
| UNDERGROUND VAULTS | | | | | | | | 47.00 | | |
| 4179 UNEMPLOYMENT INSURANCE | | | | | | | | | | |
| PR20260320 | 1 | 3/20/26 | | WI UNEMP INS DI | | 11-00-0012 | N | 38.55 | 73774 | 3/27/26 |
| | | | | | | | | ----- | | |
| UNEMPLOYMENT INSURANCE | | | | | | | | 38.55 | | |
| 972 UNIFIRST CORPORATION | | | | | | | | | | |
| 1930189530 | 1 | 3/02/26 | | UNIFORMS | | 21-42-3160 | | 33.51 | 73848 | 4/06/26 |
| 1930189530 | 2 | 3/02/26 | | UNIFORMS | | 21-40-3160 | | 31.05 | 73848 | 4/06/26 |
| 1930189530 | 3 | 3/02/26 | | UNIFORMS | | 23-41-3160 | | 62.08 | 73848 | 4/06/26 |
| 1930190537 | 1 | 3/09/26 | | UNIFORMS | | 21-42-3160 | | 33.51 | 73848 | 4/06/26 |
| 1930190537 | 2 | 3/09/26 | | UNIFORMS | | 21-40-3160 | | 31.05 | 73848 | 4/06/26 |
| 1930190537 | 3 | 3/09/26 | | UNIFORMS | | 23-41-3160 | | 62.08 | 73848 | 4/06/26 |
| 1930191509 | 1 | 3/16/26 | | UNIFORMS | | 21-42-3160 | | 33.51 | 73848 | 4/06/26 |
| 1930191509 | 2 | 3/16/26 | | UNIFORMS | | 21-40-3160 | | 31.05 | 73848 | 4/06/26 |
| 1930191509 | 3 | 3/16/26 | | UNIFORMS | | 23-41-3160 | | 62.08 | 73848 | 4/06/26 |
| 1930192461 | 1 | 3/23/26 | | UNIFORMS | | 21-42-3160 | | 33.51 | 73848 | 4/06/26 |
| 1930192461 | 2 | 3/23/26 | | UNIFORMS | | 21-40-3160 | | 31.05 | 73848 | 4/06/26 |
| 1930192461 | 3 | 3/23/26 | | UNIFORMS | | 23-41-3160 | | 62.08 | 73848 | 4/06/26 |
| 1930193507 | 1 | 3/30/26 | | UNIFORMS | | 21-42-3160 | | 33.51 | 73848 | 4/06/26 |
| 1930193507 | 2 | 3/30/26 | | UNIFORMS | | 21-40-3160 | | 31.05 | 73848 | 4/06/26 |
| 1930193507 | 3 | 3/30/26 | | UNIFORMS | | 23-41-3160 | | 62.08 | 73848 | 4/06/26 |
| | | | | | | | | ----- | | |
| UNIFIRST CORPORATION | | | | | | | | 633.20 | | |
| 2784 USD # 352 | | | | | | | | | | |
| GEN26-141 | 1 | 4/06/26 | | SCHOOL SALES TAX | | 11-02-2050 | | 33523.63 | 73849 | 4/06/26 |
| | | | | | | | | ----- | | |
| USD # 352 | | | | | | | | 33523.63 | | |
| 2895 VISION CARE DIRECT ADM. | | | | | | | | | | |
| PR20260320 | 1 | 3/20/26 | | VISION CARE DIR | | 11-00-0012 | N | 159.12 | 73772 | 3/27/26 |
| PR20260320 | 2 | 3/20/26 | | VISION CARE DIR | | 15-00-0012 | N | 156.69 | 73772 | 3/27/26 |
| PR20260320 | 3 | 3/20/26 | | VISION CARE DIR | | 21-00-0012 | N | 8.36 | 73772 | 3/27/26 |
| PR20260320 | 4 | 3/20/26 | | VISION CARE DIR | | 23-00-0012 | N | 8.36 | 73772 | 3/27/26 |
| | | | | | | | | ----- | | |
| VISION CARE DIRECT ADM. | | | | | | | | 332.53 | | |
| 2254 VYVE COMMUNICATIONS | | | | | | | | | | |
| GEN26-148 | 1 | 4/01/26 | | INTERNET | | 11-02-2180 | | 164.61 | 73851 | 4/06/26 |
| GEN26-148 | 2 | 4/01/26 | | INTERNET | | 11-03-2180 | | 95.18 | 73851 | 4/06/26 |
| GEN26-148 | 3 | 4/01/26 | | INTERNET | | 11-04-2180 | | 95.18 | 73851 | 4/06/26 |
| GEN26-148 | 4 | 4/01/26 | | INTERNET | | 11-06-2180 | | 25.20 | 73851 | 4/06/26 |
| GEN26-148 | 5 | 4/01/26 | | INTERNET | | 11-09-2180 | | 95.18 | 73851 | 4/06/26 |
| GEN26-148 | 6 | 4/01/26 | | INTERNET | | 11-11-2100 | | 95.18 | 73851 | 4/06/26 |
| GEN26-148 | 7 | 4/01/26 | | INTERNET | | 11-15-2100 | | 95.18 | 73851 | 4/06/26 |

| INVOICE NO | LN | DATE | PO NO | REFERENCE | TRACK | | 1099 | NET | CHECK | PD DATE |
|--------------------------|----|---------|-------|-----------------------|-------|------------|------|-----------|-------|---------|
| | | | | | CD | GL ACCOUNT | | | | |
| ----- | | | | | | | | | | |
| 2254 VYVE COMMUNICATIONS | | | | | | | | | | |
| GEN26-148 | 8 | 4/01/26 | | INTERNET | | 11-17-2180 | | 95.18 | 73851 | 4/06/26 |
| GEN26-148 | 9 | 4/01/26 | | INTERNET | | 11-25-2180 | | 95.18 | 73851 | 4/06/26 |
| GEN26-148 | 10 | 4/01/26 | | INTERNET | | 15-40-2100 | | 95.18 | 73851 | 4/06/26 |
| GEN26-148 | 11 | 4/01/26 | | INTERNET | | 15-42-2100 | | 95.18 | 73851 | 4/06/26 |
| GEN26-148 | 12 | 4/01/26 | | INTERNET | | 15-44-2180 | | 95.18 | 73851 | 4/06/26 |
| GEN26-148 | 13 | 4/01/26 | | INTERNET | | 21-40-2180 | | 95.18 | 73851 | 4/06/26 |
| GEN26-148 | 14 | 4/01/26 | | INTERNET | | 21-42-2100 | | 95.18 | 73851 | 4/06/26 |
| GEN26-148 | 15 | 4/01/26 | | INTERNET | | 23-41-2180 | | 95.18 | 73851 | 4/06/26 |
| | | | | | | | | ----- | | |
| VYVE COMMUNICATIONS | | | | | | | | 1427.15 | | |
| 4208 WAUSAU TILE | | | | | | | | | | |
| 734638 | 1 | 3/20/26 | 21612 | TRASH CAN/MAIN STREET | | 38-01-4010 | | 845.67 | 73852 | 4/06/26 |
| | | | | | | | | ----- | | |
| WAUSAU TILE | | | | | | | | 845.67 | | |
| 4171 WI SCTF | | | | | | | | | | |
| PR20260320 | 1 | 3/20/26 | | WI CHILD SUPPOR | | 11-00-0012 | N | 299.07 | 73773 | 3/27/26 |
| | | | | | | | | ----- | | |
| WI SCTF | | | | | | | | 299.07 | | |
| 4209 WOLF SSL | | | | | | | | | | |
| 13578 | 1 | 3/24/26 | | FIPS-BB | | 36-01-4010 | | 2000.00 | 73853 | 4/06/26 |
| | | | | | | | | ----- | | |
| WOLF SSL | | | | | | | | 2000.00 | | |
| | | | | | | | | ----- | | |
| ***** REPORT TOTAL ***** | | | | | | | | 270405.55 | | |

| 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 03/17 | 13,943.09 | | |
| 07-00-0001 | SELF INSUR CASH | STOP LOSS 03/17 | | 13,943.09 | 1 |
| 07-01-5030 | SELF INSUR BCBS STOP LOSS PYMT | STOP LOSS 03/24 | 13,986.95 | | |
| 07-00-0001 | SELF INSUR CASH | STOP LOSS 03/24 | | 13,986.95 | 1 |
| 45-01-5040 | EMP BENEFIT REMIT TO UNEMP INS | UNEMP GEN | 564.41 | | |
| 45-00-0001 | EMP BENEFITS CASH | UNEMP GEN | | 564.41 | 1 |
| 15-40-1050 | ELEC. PROD. INSURANCE | UNEMP ELPR | 107.36 | | |
| 15-00-0001 | ELECTRIC CASH | UNEMP ELPR | | 107.36 | 1 |
| 15-42-1050 | ELEC. DIST. INSURANCE | UNEMP ELDI | 152.12 | | |
| 15-00-0001 | ELECTRIC CASH | UNEMP ELDI | | 152.12 | 1 |
| 15-44-1050 | ELEC. COMM & GEN INSURANCE | UNEMP ELCG | 64.34 | | |
| 15-00-0001 | ELECTRIC CASH | UNEMP ELCG | | 64.34 | 1 |
| 21-40-1050 | WATER PROD. INSURANCE | UNEMP WAPR | 19.86 | | |
| 21-00-0001 | WATER CASH | UNEMP WAPR | | 19.86 | 1 |
| 21-42-1050 | WATER DIST. INSURANCE | UNEMP WADI | 28.88 | | |
| 21-00-0001 | WATER CASH | UNEMP WADI | | 28.88 | 1 |
| 23-41-1050 | SEWER TREATMENT INSURANCE | UNEMP SETR | 19.86 | | |
| 23-00-0001 | SEWER CASH | UNEMP SETR | | 19.86 | 1 |
| 23-43-1050 | SEWER COLL. INSURANCE | UNEMP SECO | 29.50 | | |
| 23-00-0001 | SEWER CASH | UNEMP SECO | | 29.50 | 1 |
| 15-00-0010 | ELECTRIC A/C PAYABLE | CC | 6,818.73 | | |
| 15-00-0001 | ELECTRIC CASH | CC | | 6,818.73 | 1 |

Journal Total : 35,735.10 35,735.10

Sub Total 35,735.10 35,735.10

** Report Total ** 35,735.10 35,735.10

| FUND | NAME | DEBITS | CREDITS |
|--------|------------------|-----------|-----------|
| 07 | SELF INSURANCE | 27,930.04 | 27,930.04 |
| 15 | ELECTRIC UTILITY | 7,142.55 | 7,142.55 |
| 21 | WATER UTILITY | 48.74 | 48.74 |
| 23 | SEWER UTILITY | 49.36 | 49.36 |
| 45 | EMPLOYEE BENEFIT | 564.41 | 564.41 |
| TOTALS | | 35,735.10 | 35,735.10 |

** 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 | 27,930.04 | 27,930.04- |
| 07-01-5030 | SELF INSUR BCBS STOP LOSS PYMT | 27,930.04 | .00 | 27,930.04 |
| 15-00-0001 | ELECTRIC CASH | .00 | 7,142.55 | 7,142.55- |
| 15-00-0010 | ELECTRIC A/C PAYABLE | 6,818.73 | .00 | 6,818.73 |
| 15-40-1050 | ELEC. PROD. INSURANCE | 107.36 | .00 | 107.36 |
| 15-42-1050 | ELEC. DIST. INSURANCE | 152.12 | .00 | 152.12 |
| 15-44-1050 | ELEC. COMM & GEN INSURANCE | 64.34 | .00 | 64.34 |
| 21-00-0001 | WATER CASH | .00 | 48.74 | 48.74- |
| 21-40-1050 | WATER PROD. INSURANCE | 19.86 | .00 | 19.86 |
| 21-42-1050 | WATER DIST. INSURANCE | 28.88 | .00 | 28.88 |
| 23-00-0001 | SEWER CASH | .00 | 49.36 | 49.36- |
| 23-41-1050 | SEWER TREATMENT INSURANCE | 19.86 | .00 | 19.86 |
| 23-43-1050 | SEWER COLL. INSURANCE | 29.50 | .00 | 29.50 |
| 45-00-0001 | EMP BENEFITS CASH | .00 | 564.41 | 564.41- |
| 45-01-5040 | EMP BENEFIT REMIT TO UNEMP INS | 564.41 | .00 | 564.41 |
| TRANSACTION TOTALS | | 35,735.10 | 35,735.10 | .00 |

PAYROLL REGISTER

ORDINANCE #2026-P07

3/27/2026

| <u>DEPARTMENT</u> | <u>GROSS PAY</u> |
|-------------------|-------------------|
| GENERAL | 59,964.90 |
| ELECTRIC | 36,304.00 |
| WATER | 4,893.09 |
| SEWER | 5,416.62 |
| TOTAL | <u>106,578.61</u> |

PASSED AND SIGNED THIS _____ DAY OF _____, 2026

CITY CLERK

MAYOR



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: 04/06/2026

ITEM: Recognition – Retirements of 2 Employees

NEXT STEP:

____INFORMATION

- I. **REQUEST OR ISSUE:** Mayor Showalter will recognize LeAnn Taylor and William Fulcher on behalf of the City Commission for over 30 years as a City Employee before retiring recently from serving the Goodland community.
- II. **RECOMMENDED ACTION / NEXT STEP:** Congratulations to both LeAnn and William.
- III. **BACKGROUND INFORMATION:** LeAnn started as Municipal Court Clerk in 1992 and then served as Municipal Judge and Municipal Court Clerk in 2004. LeAnn Taylor retired after 34 years as Municipal Court Clerk and Municipal Judge at the end of 2025.

Bill Fulcher worked as a police officer from 05/07/1993 to 09/22/2014 before moving to the street department. He retired as of March 31st after working for the City of Goodland for 33 years. Mayor Showalter presented him with a plaque at a luncheon held in his honor at the City Shop last Tuesday since he is unable to attend the City Commission meeting on April 6.

Proclamation

National Public Safety Telecommunicators Week

April 12-18, 2026

Whereas, emergencies can occur at any time that require law enforcement, fire or emergency medical services; and,

Whereas, when an emergency occurs the prompt response of law enforcement, firefighters and paramedics and EMTs is critical to the protection of life and preservation of property; and,

Whereas, the safety of our law enforcement officers, paramedics and EMTs and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the Sherman County 911 communications center; and,

Whereas, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

Whereas, Public Safety Telecommunicators of the Sherman County 911 Communications Center have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

Therefore, be it resolved that the City of Goodland Commission declares the week of April 13-19, 2025 to be National Public Safety Telecommunicators Week in the City of Goodland, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

Signed this 6th day of April, 2026

Jason Showalter, Mayor
City of Goodland



RESOLUTION 2026-08 OF THE CITY OF GOODLAND, KANSAS

RESOLUTION AUTHORIZING SUBMISSION OF AN EDA FY25 DISASTER
SUPPLEMENTAL GRANT APPLICATION

PURPOSE: AUTHORIZE THE CITY OF GOODLAND TO FORMALLY APPLY FOR AN ECONOMIC DEVELOPMENT ADMINISTRATION DISASTER SUPPLEMENTAL GRANT AND COMMIT REQUIRED MATCHING FUNDS

WHEREAS, The Economic Development Administration (EDA) FY 2025 Disaster Supplemental Grant Program makes approximately \$1.45 billion in disaster recovery funding available to American communities that received major disaster declarations due to hurricanes, wildfires, severe storms and flooding, tornadoes, and other natural disasters occurring in calendar years 2023 and 2024; and

WHEREAS, the City of Goodland (“the City”) has determined the need to construct resilient electrical infrastructure for the Goodland Industrial Park; and

WHEREAS, the City is authorized to submit a grant application to apply for a Disaster Supplemental grant funding under the Implementation Path – designed to address the economic challenges faced by a community recovering from a natural disaster and improve economic trajectories beyond pre-disaster economic conditions, to accept this EDA award, and to act as the lead applicant; and

WHEREAS, Kent Brown, City Manager, is designated to serve as the Authorized Organizational Representative (AOR) for the submission of the grant application; and

WHEREAS, the City has the financial capability and commits to provide the necessary amount to satisfy a non-federal match requirement equal to 20% of the total project cost of; and

WHEREAS, the City acknowledges that the non-federal contribution of 20% will: (i) be committed to the project for the period of performance, (ii) be available as needed, and (iii) not be conditioned or encumbered in any way that may preclude its use consistent with the requirements of EDA investment assistance.

BE IT RESOLVED by the City Commission of the City of Goodland that the City be authorized to make an application to the Economic Development Administration for a Disaster Supplemental grant requesting \$5,110,371, which the City will match with 20% of the cost of the project, currently estimated at \$1,277,592.60, resulting in an estimated total project cost of \$6,387,963.00; and

BE IT FURTHER RESOLVED that the City Commission of the City of Goodland directs the City Manager to execute and deliver any and all agreements and documents relating to said grant and required for purposes of the same and are further authorized and directed if said grant is awarded to accept such funds pursuant to the terms of the grant application.

PASSED AND ADOPTED this 6th day of April, 2026 by the Governing Body of the City of Goodland, Kansas.

Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk



CITY COMMISSION COMMUNICATION FORM

FROM: Neal Thornburg, Water & Sewer Superintendent
Kent Brown, City Manager

DATE: 4/6/2026

ITEM: Water treatment plant – changing media

NEXT STEP: Approval / Disapproval

 X MOTION

I. REQUEST OR ISSUE: Water dept. requests to approve quote for replacement media for the five (5) vessel nitrate removal system.

II. RECOMMENDED ACTION / NEXT STEP:
Staff recommends approval.

III. FISCAL IMPACTS:
Item will be purchased out of capital improvement reserve fund (CIRF) for water department.

IV. BACKGROUND INFORMATION:
On a periodic basis (several years), the media needs to be replaced in the nitrate removal system at the water treatment plant. There are a limited number of vendors able to provide the media. Quotes were received from 2 vendors. The preferred vendor will also remove the current media from the tubes and install the replacement media in the tubes. The quote is for \$119,150 from Carbon Enterprises, Inc.

V. LEGAL ISSUES: None

VI. CONFLICTS OR ENVIRONMENTAL ISSUES: None
SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Approve the revised proposal as presented.
2. Reject the proposal as presented and give staff direction.
3. Direct staff to pursue an alternative approach.



CITY COMMISSION COMMUNICATION FORM

FROM: Kenton Keith, Street Superintendent
Kent Brown, City Manager

DATE: 4/6/2026

ITEM: Replace/Repair Roof Proposal – City Shop

NEXT STEP:

ORDINANCE
 MOTION
 INFORMATION

- I. **REQUEST OR ISSUE:** Issues with the roof of the south building at the City Shop at 1724 Arcade Av. have continued for the last few years. City staff reached out to 3 different contractors for proposals on removing and disposing of existing poly coated metal roof and installing new metal roof. Insulation to be removed and replaced on various proposals as well.
- II. **RECOMMENDED ACTION / NEXT STEP:** Staff recommends approval of the proposal from either Miller construction for \$137,000 or Roofmasters for \$132,888, would like to defer to city commission whether they would like to use the local contractor - Miller constructions bid. City staff will go through additional details on current insulation is left in place, current gutter repaired or removed as well as warranties.
- III. **FISCAL IMPACTS:** City has set aside funds in the CIRF (Capital Improvements Reserve Fund). As stated in the approved 2026 budget, the set aside to replace the roof has a balance of \$161,593.80.
- IV. **BACKGROUND INFORMATION:**
The city shop roof has been leaking 10 plus years along with the guttering system between the two shops. The insulation on the interior of the building gets saturated and will drip for days after a rain or snow event. There is also a high amount of concern for mold being present in the insulation.

Proposals:

Miller Construction –

\$119,000.00. Base proposal

\$137,000.00. In lieu of patching the multi gutter, replace it entirely.

Roofmasters Roofing Co. –

\$114,377.00. Base proposal with 5 yr warranty.

\$132,888.00. Base proposal plus seamless overlay of current gutter system over 2 rooflines. 5 yr workmanship and 20 yr manufacture warranty.

Weathercraft Companies

\$184,107.96. Base proposal along with gutter system replacement.

V. LEGAL ISSUES: None

VI. CONFLICTS OR ENVIRONMENTAL ISSUES:

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.



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

**FROM: Zach Hildebrand- Building Inspector,
Kent Brown, City Manager**

DATE: 04/06/2025

ITEM: Quote for Contract Mowing Abatement

NEXT STEP: Commission Motion
 ORDINANCE
 MOTION
 INFORMATION

I. **REQUEST OR ISSUE**

An invitation for bid for weed and vegetation services when the city has to enforce abatement on properties with vegetation violations was published with a deadline of April 3, 2026. There was one bid received.

| <u>Company</u> | <u>Contract Hourly Wage</u> |
|-----------------------|------------------------------------|
| Travis Jones | \$50.00 |
| | |

RECOMMENDED ACTION/NEXT STEP

Staff recommends to award the bid for the 2026 Contract Mowing Service to Travis Jones for the amount of \$50.00 per hour.

Commissioners may take on of the following actions:

1. Approve the proposal as requested.
2. Reject the proposal and move to deny the bid award.
3. Direct Staff to pursue an alternative approach.



CITY OF GOODLAND

204 W. 11TH ST.
P.O. BOX 59
GOODLAND, KANSAS 67735

BIDSHEET

2026 CONTRACT MOWING SERVICES for Specified Properties within the City of Goodland, Kansas

My bid for **Contract Mowing for Specified Properties** within the City of Goodland, Kansas as stated herein is \$ 50.⁰⁰ per hour.

My bid for **Mowing and Trimming Specified Properties** based on an hourly rate is as stated herein and written in longhand as follows: Fifty dollars.

If my proposal is accepted, I hereby certify that I have the following equipment and I am capable of mowing and trimming all specified properties per the City's request during the year 2026 within the City of Goodland, Kansas. If you have any comments please specify as noted below:

I have ran a Lawn service for 25 yrs in Goodland,
Will have a backup if for some reason I cannot do a job.

List Equipment: 48" Hustler Zero Turn, 31 inch Toro Walk behind,
21" push mower, Straight Shaft trimmer, Backpack blower

I have a liability policy
in place already. With Stetson
INS.

Travis Jones
Bidder's Name

Travis Jones
Bidder's Signature

1113 College
Bidder's Address

785-821-2134
Bidder's Phone Number



Shelter Mutual Insurance Company
 1817 W Broadway
 Columbia, MO 65218
 1-800-SHELTER (743-5837)



General Liability Insurance Policy Declarations

Named Insured:
 TRAVIS L JONES
 1113 COLLEGE AVE
 GOODLAND KS 67735-3320

Policy Number: 15-31-4102464-3
Effective Date: 09-20-2025 (12:19 PM CST)
Expiration Date: 09-18-2026 (12:01 AM CST)

Agent: CHRISTINA HAWKS
 15-AT05-22
 1624 MAIN AVE
 GOODLAND KS 67735
 785-899-2553

These **Declarations** are part of your policy and replace all prior **Declarations**.

Business of the Named Insured: LAWN CARE SERVICES

The Named Insured is a(n): Individual
Audit Period: Annual

Limits of Insurance

| | | |
|---|-------------|------------------|
| General Aggregate (Other Than Products - Completed Operations) | \$1,000,000 | |
| Products - Completed Operations Aggregate Limit (See Each Classification Below) | Included | |
| Personal And Advertising Injury Limit | \$1,000,000 | |
| Each Occurrence Limit | \$1,000,000 | |
| Rented To You Limit | \$100,000 | Any One Premises |
| Medical Expense Limit | \$5,000 | Any One Person |

| Description of Hazards | Premium Basis | Rates (Annual) | Advance Premium |
|---|--------------------------------|----------------|-----------------|
| PREMISES & OPERATIONS- 97050 LAWN CARE SERVICES INCLUDING PRODUCTS &/OR COMPLETED OPERATIONS ITEM ZIP CODE: 67735 | PAYROLL PER \$1000 \$28,300 | 5.327 | \$151.00 |

Total for Term (This is Not a Bill): \$151.00
 This policy has a fully-earned non-refundable minimum premium of \$35.00

| Policy forms and additional endorsements attached to this policy | Number |
|--|----------------|
| Commercial General Liability Coverage Form | CG 00 01 04 13 |
| Lawn Care Services - Limited Pollution Coverage | CG 22 93 04 13 |
| Asbestos Exclusion | B-559-B |
| Lead Poisoning Exclusion Endorsement | B-601-B |
| Employment-related Practices Exclusion | CG 21 47 12 07 |
| Mutual Policy Notification | S-18-S |
| Amendatory Endorsement | G-252.1-G |
| Exclusion-Unmanned Aircraft | CG 21 09 06 15 |

| Policy forms and additional endorsements attached to this policy | Number |
|--|----------------|
| Non-Binding Arbitration | CG 24 01 12 04 |
| Oklahoma and Kansas Changes - Transfer of Rights | CG 01 09 11 85 |
| Amendment of Liquor Liability Exclusion | CG 21 50 04 13 |
| Fungi Or Bacteria Exclusion | CG 21 67 12 04 |
| Excl Damage To Work By Subcontr On Your Behalf | CG 22 94 10 01 |
| Genetically Modified Organism Exclusion | CG 40 01 12 19 |
| Cross Suits Liability | CG 40 10 12 19 |
| Exclusion - All Hazards in Connection with an Electronic Smoking Device, its Vapor, Component Parts, Equipment and Accessories | CG 40 12 12 19 |
| Common Policy Conditions | IL 00 17 11 98 |
| Nuclear Energy Liability Exclusion Endorsement (Broad Form) | IL 00 21 09 08 |
| Kansas Changes - Cancellation and Nonrenewal | IL 02 61 09 07 |
| Silica or Silica-Related Dust Exclusion | CG 21 96 03 05 |
| Communicable Disease Exclusion | CG 21 32 05 09 |
| Cannabis Exclusion | CG 40 14 12 20 |
| Broad Abuse or Molestation Exclusion | CG 40 28 09 22 |
| Exclusion - Perfluoroalkyl And Polyfluoroalkyl Substances (PFAS) | CG 40 32 05 23 |
| Exclusion - Violation of Law Addressing Data Privacy | CG 00 69 12 23 |
| Exclusion - Electronic Data - Deletion of Bodily Injury Exception | CG 21 85 12 23 |
| Exclusion - Cyber Incident | CG 40 35 12 23 |

(For Office Use Only)

Transaction: P.C.

H. O. CODE: 151.00

Policy ID: 58009143885

Date Issued: 09-20-2025

Policy Term: One Year

'09182025'

Billing Frequency: Annually

G-2.11-G

End of Declarations



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: March 26, 2026

ITEM: Library Board Appointments

NEXT STEP: Motion to approve

ORDINANCE

MOTION

INFORMATION

I. REQUEST OR ISSUE:

Brad Schick has volunteered to serve on the Library Board and Joy Hayden volunteered to a reappointment on the board.

II. RECOMMENDED ACTION / NEXT STEP:

Approval of the appointments.

III. FISCAL IMPACTS:

No impact to City.

IV. BACKGROUND INFORMATION:

Brad is replacing Craig Boggio who has served the maximum term, two four-year terms. This will be the second four-year term for Joy Hayden.



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Mary Volk, City Clerk

DATE: March 27, 2026

ITEM: 2026 Utility Charge Offs

NEXT STEP: Motion to approve

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Annually the City reviews past due utility customer accounts for balances that appear to be uncollectable. Customers considered are 1.) Accounts the City has received notice party is deceased; 2.) Accounts the City has received notice party has filed bankruptcy; 3.) A payment has not been received on the account for three years; and 4.) Accounts the City has not had any communication from the Customer for three years.

II. RECOMMENDED ACTION / NEXT STEP:

Request the Commission to approve the 2026 Utility Charge Off balance in the amount of \$25,095.72.

III. FISCAL IMPACTS:

\$25,095.72 for utilities billed but not collected; however, efforts to collect these balances remain on-going by the city, Setoff and American Municipal Services (AMS).

IV. BACKGROUND INFORMATION:

The city is not able to collect outstanding balances on accounts where the customer is deceased or we have received notice of a bankruptcy. For remaining accounts, the city makes three attempts to collect outstanding account balances once utility services are terminated. Any past due balance remaining on the account is then turned over to the KS Setoff Program and AMS for further collection. Even though we ask these balances be charged off, the City and both agencies continue to attempt collection. In addition, if the customer moves back to Goodland we ask the balance be paid or payment arrangements made prior to providing new services.

CITY OF GOODLAND
CHARGE OFF LIST
3/24/2026

| NAME | SERVICE ADDRESS | AMOUNT | LAST CONTACT | ACCT NUMBER | COMMENTS |
|---------------------|-------------------------|-----------|--------------|-------------|-----------|
| Thunderbolt Ranch | 1013 Main Apt 1 | 170.07 | 12/20/2022 | 201942036 | |
| Lawson, Skyler | 1013 Main Apt 2 | 129.92 | 1/10/2023 | 201943028 | |
| Herrera, Sara | 1006 Main | 168.49 | 12/28/2022 | 303420004 | |
| Brutsche, Jason | 1220 Main Apt 1 | 83.93 | 2/10/2023 | 404286047 | |
| McBride, April | 1321 Broadway | 42.16 | 8/2/2022 | 506430018 | |
| Purcella, Dee Dee | 1530 Caldwell | 305.10 | 12/6/2022 | 608030045 | |
| Sandoval, George | 1526 Caldwell | 806.40 | 3/17/2023 | 608040013 | |
| Hilty, Zachary | 1608 Cherry | 116.50 | 3/15/2023 | 608400013 | |
| Finney, Tracy | 1320 Cherry | 891.88 | 8/29/2022 | 708620013 | |
| Chandler, Anthony | 507 E 13th Apt 1 | 284.91 | 2/28/2023 | 708951074 | |
| Hoopes, Lucas | 1419 Walnut | 51.41 | 5/20/2022 | 709250012 | |
| Houck, Gailen | 814 Eastridge | 471.03 | 7/22/2022 | 1012010023 | |
| McMullen, Christoph | 1016 E 7th | 251.17 | 12/2/2022 | 1316240051 | |
| Redmond, Rodney | 1220 Main Apt 1 | 75.13 | 2/15/2024 | 404286049 | NWC/NOSSN |
| Burgett, Kimberly | 316 E 2nd | 230.90 | 2/28/2023 | 1519610012 | |
| Gipson, Altaira | 714 Broadway | 404.25 | 11/3/2022 | 1620270020 | |
| Stasser, Tristen | 324 Center | 239.95 | 12/5/2025 | 1932220014 | NWC/NOSSN |
| Clark, Makaila | 404 Sherman | 745.04 | 8/1/2022 | 2033010028 | |
| Lang, Jeremy | 323 Grand | 49.71 | 11/18/2022 | 2033150016 | |
| Magnuson, Tristan | 319 Grand | 202.79 | 5/3/2022 | 2033160044 | |
| Warner, Jonathan | 802 Center | 463.09 | 8/1/2022 | 2034480018 | |
| Lopez, Joe | 802 Center | 484.01 | 12/6/2022 | 2034480020 | |
| Smith, Jaysaun | 623 W 8th | 682.99 | 12/6/2022 | 2135050039 | |
| Monks, William | 1532 Grand | 551.07 | 8/30/2022 | 2339110015 | |
| Garza, Lisa | 523 W 17th | 202.19 | 10/21/2022 | 2440440003 | |
| Taussig, David | 512 W 14th | 541.49 | 6/16/2022 | 2541240028 | |
| Smith, Jaleigh | 509 W 10th | 296.53 | 7/7/2022 | 2541940039 | |
| Griffith, Meaghan | 509 W 10th | 374.01 | 9/12/2022 | 2541940040 | |
| Mason, Ruby | 526 W 10th | 180.19 | 11/19/2025 | 2541990017 | DECEASED |
| Peter, Nate | 1324 Texas | 44.58 | 12/20/2022 | 2744730023 | |
| Morris, Charlotte | 1536 Syracuse | 548.05 | 3/17/2023 | 2745390041 | |
| Davis, Brandon | 216 E Hwy 24 Lot C4 | 68.64 | 7/18/2022 | 3152530036 | |
| Feasel, Tanner | 216 E Hwy 24 Lot G8 | 90.86 | 6/15/2022 | 3152910038 | |
| Rogers, Brittney | 516 W Hwy 24 Lot 309 | 256.32 | 8/17/2022 | 3253110013 | |
| Lane, Debi | 516 W Hwy 24 Lot 308 | 159.46 | 7/1/2022 | 3253120022 | |
| Hall, Tika | 516 W Hwy 24 Lot 415 | 94.33 | 8/30/2022 | 3253360018 | |
| Jewell, Jacquelyn | 516 W Hwy 24 Lot 517 | 31.85 | 3/7/2023 | 3253410026 | |
| Nesbitt, Mikaela | 516 W Hwy 24 Lot 516 | 177.31 | 7/1/2022 | 3253420034 | |
| Holmes, Ivy | 2810 Commerce Rd Lot 3 | 648.76 | 1/5/2023 | 3253720061 | |
| Johnson, Shania | 2810 Commerce Rd Lot 12 | 534.79 | 10/3/2022 | 3253810032 | |
| Watson, Bethany | 2810 Commerce Rd Lot 23 | 92.99 | 3/22/2023 | 3253920035 | |
| Coon, Grace | 2810 Commerce Rd Lot 23 | 272.84 | 7/22/2022 | 3253920038 | |
| Wescott, Brinda | 2810 Commerce Rd Lot 23 | 115.02 | 2/28/2023 | 3253920041 | |
| Ryan, Shawn | 2810 Commerce Rd Lot 25 | 151.39 | 3/3/2023 | 3253940038 | |
| Jones, Nathan | 2810 Commerce Rd Lot 31 | 232.94 | 8/29/2022 | 3254000044 | |
| Jones, Natalie | 2810 Commerce Rd Lot 31 | 296.78 | 10/19/2022 | 3254000045 | |
| Chhona Hotels | 830 W Hwy 24 | 10,539.77 | 6/5/2025 | 3354650010 | NO Bus ID |
| Chhona Hotels | 830 W Hwy 24 | 729.94 | 6/5/2025 | 3354650508 | NO Bus ID |
| Chhona Hotels | 830 W Hwy 24 | 74.20 | 6/5/2025 | 3354650509 | NO Bus ID |
| Chhona Hotels | 830 W Hwy 24 | 438.59 | 6/5/2025 | 3354700008 | NO Bus ID |
| | | | | | |
| | | | | | |
| | | 25,095.72 | | | |
| | | | | | |
| | | | | | |



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Jason Erhart, Chief of Police

DATE: April 6TH, 2026

ITEM: Drug Terminator

NEXT STEP:

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

Justification for Purchase of Drug Terminator (Narcotics Incineration System)

II. RECOMMENDED ACTION / NEXT STEP:

III. FISCAL IMPACTS:

None. The money will be taken out of MERF (New Equipment).

IV. BACKGROUND INFORMATION:

The Police Department is requesting approval to purchase a drug destruction unit ("Drug Terminator") designed to safely and efficiently incinerate illegal narcotics and related paraphernalia. This equipment will significantly enhance the department's ability to manage seized substances in a safe, compliant, and operationally effective manner.

First, the system supports compliance with federal standards, specifically those established by the Drug Enforcement Administration (DEA), which require controlled substances to be rendered "non-retrievable." By reducing narcotics to inert ash, the unit ensures that substances cannot be recovered, reused, or reintroduced into circulation. This capability is essential to maintaining legal compliance and protecting public safety.

Second, the unit substantially reduces personnel risk. Eliminating the need to transport seized narcotics to the Hays Police Department (Nearest

Incinerator), particularly hazardous substances such as fentanyl, methamphetamine, cocaine, heroin, etc., minimizes the potential for accidental exposure. On-site destruction allows the department to retain custody and control of evidence until final disposition, strengthening chain-of-custody procedures. The destruction process can be directly witnessed, documented, and verified, further enhancing accountability and evidentiary integrity.

From a health and environmental perspective, the drug terminator provides a modern alternative to outdated or prohibited disposal methods. Regulations enforced by the Environmental Protection Agency (EPA) restrict unsafe practices, such as open burning, due to the harmful emissions they produce. These systems use controlled, high-temperature incineration processes (e.g., cyclonic heat technology) to achieve efficient combustion with minimal emissions, thereby protecting both personnel and the community.

Operational efficiency is also significantly improved. The system can reduce large volumes of seized narcotics and materials to a minimal amount of sterile ash, typically 1% to 3% of the original volume, simplifying final disposal and reducing associated costs. Additionally, the ability to safely destroy drug paraphernalia, including needles and pipes, helps mitigate biohazard risks.

Finally, the acquisition of this equipment will provide a regional benefit by supporting surrounding law enforcement agencies. The department will be able to assist partner agencies that may not have access to destruction methods, promoting interagency cooperation, improving safety, and ensuring consistent adherence to legal and environmental standards.

In summary, purchasing a drug terminator will enhance officer safety, ensure regulatory compliance, strengthen evidence-handling procedures, improve operational efficiency, and provide valuable support to neighboring law enforcement agencies, all while reducing risk to both personnel and the public.

ELASTEC

Drug Terminator

Portable Incinerator

Technical Description



Oil Spill Equipment | Floating Barriers | Incinerators

Product Introduction

The ELASTEC Drug Terminator is a portable, drug disposal incinerator for evidence drugs, paraphernalia and Active Pharmaceutical Ingredients (APIs) that was designed with law enforcement in mind. Drugs are safely destroyed by injecting them into a cyclone of fire with our patented Easy-Feed Cartridge.

The drug disposal incinerator also burns other non-hazardous substances such as documents, plants, food, and lab materials with minimal environmental impact. Non-combustibles, such as syringes and sharps, are sterilized and can be disposed in municipal waste.

A more efficient method than open barrel burning, the intense heat creates a clean, smoke-free burn disintegrating the discarded materials into an

average of 1% to 3% ash residue. The drug disposal incinerator assembly is easily moved from one location to another on a dolly-like cart. The incinerator attaches to a removable head or “open-end” drum as specified by ISO Standards.

Elastec manufactures drug drop-off boxes that can be used in conjunction with either our Drug Terminator or Mediburn for take-back programs. The boxes can be set up at locations to collect expired and unused prescription drugs so that they can safely be incinerated. Our drug drop-off boxes can be painted or wrapped with graphics to suit the needs of your location. Each box has a lockable deposit door, retrieval door for emptying, and 4 bolt anchor holes in the base.

Typical List of Burnables

- Methamphetamines
- Cocaine
- Marijuana
- Opiates
- Ecstasy
- Heroin
- Paraphernalia
- Lab Materials
- Sterilizes Metal (Needles, Pipes, etc.)





Features

- Elevated Stand (Protects Floors from Heat)
- Airflow Controls
- Easily Removed Motor Covers
- Quick Access to Air Filters
- Stainless Steel Spark Screen
- Stir Port Cover
- Integral APC System
- Four Fast Lock Barrel Clamps that create a tighter seal on the drum (and prevent smoke emission)
- Stainless Steel Air Feed Hose
- Automatic Killswitch
- Shielded Electric Cord
- Shielded Wheels and Handle
- Weatherproof Toggle Switch
- Instructional Labels and Videos

Emissions

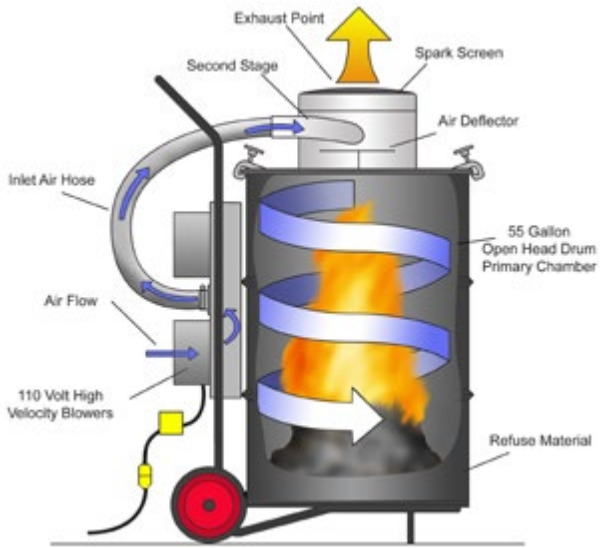
The Drug Terminator falls into the category of Cyclonic Barrel Burner covered by EPA Regulation 40 CFR Part 60 (Standards of Performance), exempted under section 60.2555. Always contact your regulatory authority before use.

Actual emissions will depend on a number of factors including waste type, volume of waste, moisture content, fuel used and local environmental conditions

40 CFR 60.2887 - What combustion units are excluded from this subpart?

(p) Units that combust contraband or prohibited goods. Your incineration unit is excluded if the unit is owned or operated by a government agency such as police, customs, agricultural inspection, only illegal or prohibited goods such as illegal drugs, or agricultural food products that can not be transported into the country or across State lines to prevent biocontamination. The exclusion does not apply to items either confiscated or incinerated by private, industrial, or commercial entities.

Incineration is a waste treatment process that involves the combustion of organic substances contained in waste materials. Incineration and other high-temperature waste treatment systems are described as “thermal treatment”. Incineration of waste materials converts the waste into ash, flue gas and heat. The ash is mostly formed by the inorganic constituents of the waste.



Specification

| | |
|--------------------|--|
| Construction: | Heavy gauge stainless steel lid Powder coated steel frame Two Axial Vane Blowers - 110V or 220V Galvanized plenum & tool storage tray |
| Requires: | 55 gallon / 200 litre open head drum (not included) ISO 15750 with outer bead of 597mm / 23.5 inches |
| Height: | 46 inch / 1.17 m (without Easy-Feed Cartridge) |
| Floor Space: | 36 x 26 inch / 0.91 x 0.66 m with drum |
| Weight: | 96 lb / 44 kg without drum, 139 lb / 63 kg with steel drum (optional) |
| Average Burn Rate: | 50 lb per hour / 22 kg per hour |
| Power Consumption: | 110 volt - 12 amps - 1350 watts 220 volt - 6.8 amps - 1550 watts |
| Optional: | Steel or Stainless Steel Open Top Drum, Oil Away and Pump Unit, Spares Kit |



Testimonials

Thousands of satisfied customers are currently using Drug Terminator around the world to eliminate a wide variety of burnable waste materials.

Richmond, IN PD

“Our first use of the [Drug Terminator] reduced seven 55-gallon drums of miscellaneous expired prescription medications and their containers into a small amount of ash which filled about 1/3 of one drum.”

Schaumburg, IL Forensics

“We burned several large and small items that were slated for disposal. There was literally nothing left when the burn was complete.”

Optional Accessories



Elastec manufactures drug drop-off boxes that can be used in conjunction with either our Drug Terminator or Mediburn for take-back programs. The boxes can be set up at locations to collect expired and unused prescription drugs so that they can safely be incinerated. Our drug drop-off boxes can be painted or wrapped with graphics to suit the needs of your location. Each box has a lockable chute and access door for emptying. Contact us for more information.

Specification

| | |
|-------------|---|
| Weight: | 180 lb / 82 kg |
| Dimensions: | 17 x 21 x 54 inches 43 x 53 x 137 cm |
| Color: | Blue or white |
| Options: | Custom paint color Custom decals |

Features

- 4 bolt anchor holes in base
- 8 x 11 inch / 20 x 28 cm deposit door with key lock
- 17 x 38 inch / 43 x 96 mm retrieval door with padlock

The optional OilAway Attachment (fuel injection) enables loads with a moisture content above 15% to be burnt. A pump delivers waste oils into the drum using a spray rail arrangement. If you have your own open top 55 gallon drum, the Drug Terminator is available in a kit that can be shipped by parcel post and assembled on site.

Alternatively we can supply the unit with drums (steel or stainless steel) ready to be put into use.

The SmartAsh family of products (Drug Terminator, Oil Away, SmartHeat) represent original patented designs that have been manufactured by Elastec for over 30 years. Available in 110V or 220 V models



1309 West Main St.
Carmi, Illinois 62821, USA
+1 (618) 382-2525
www.elastec.com elastec@elastec.com




+1 618-382-2525

1309 West Main, Carmi, IL 62821,

Line Item Detail

| QTY | Description | Picture | Unit Price | Ext Price |
|--------------------------------|--|---------|------------|------------|
| <input type="text" value="1"/> | <p>DRUG TERMINATOR 110v (with drum)**</p> <p>The Drug Terminator is designed for safe and efficient disposal of confiscated drugs. The drugs to be destroyed are fed into the incinerator using a special easy feed cartridge once a wood fire is built up inside the drum. An intense whirlwind of fire is created by the high velocity air blowers.</p> <p>Specifications: Construction: Stainless Steel Lid Painted Tubular Steel Frame 2-Blowers, Axial Vane 110v standard or 220v optional Height: 46 inch / 1.17m Floor Space: 36 x 26 inch / 0.91 x 0.66m with drum Average Burn Rate: 50 lbs/hr / 22kg/hr Loader: Easy-Feed Cartridge (included) used to inject drugs into the fire while unit is at incineration temperature. Open top drum (steel) Drug Terminator Burns: Methamphetamines, Cocaine, Marijuana, Opiates, Ecstasy, Heroin Paraphernalia, Lab Materials. Sterilizes Metal (needles, pipes, etc.) Weight: 250lbs / 113 kg assembled in wood crate with drum</p> <p>**Check with local and state environmental authorities with regards to permits and/or exemptions before purchase. A 15% restocking fee is applicable to all returned goods.</p> | | \$5,660.00 | \$5,660.00 |

Optional Accessories:

| | | | | |
|--------------------------------|---------------------------------|---|------------|--------|
| <input type="text" value="0"/> | Pharmaceutical Drop Box *White* | | \$1,395.00 | \$0.00 |
| <input type="text" value="0"/> | Wall-Mount Drop Box *Black* |  | \$880.00 | \$0.00 |

Shipping:

| | | | | |
|---|---|--|----------|----------|
| 1 | Shipping & Handling for Drug Terminator | | \$350.00 | \$350.00 |
| 0 | Shipping & Handling for Drop Box | | \$165.00 | \$0.00 |
| 0 | Shipping & Handling for Wall-Mount Drop Box | | \$150.00 | \$0.00 |

SubTotal: \$6,010.00
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$6,010.00
Deposit Required: \$6,010.00

Complete Below to Order

City of Goodland
Month End Fund Balance

| Fund No. | Fund | March 2026 | | | Ending Balance | Investments | Total |
|-------------------------------|----------------------------------|----------------------|---------------------|-----------------------|----------------------|---------------------|----------------------|
| | | Beginning Balance | Deposits | Disbursements | | | |
| 02 | Sales Tax Imp Project | 6,592,456.93 | 117,428.31 | (75,000.00) | 6,634,885.24 | 75,000.00 | 6,709,885.24 |
| 03 | Museum Endowment | 13,421.45 | 11,177.56 | (15,000.00) | 9,599.01 | 107,002.81 | 116,601.82 |
| 04 | Street & Proj Improvement | 0.00 | - | - | 0.00 | - | 0.00 |
| 05 | Cemetery Improvement | 58,066.36 | 5,238.12 | (601.79) | 62,702.69 | 202,794.54 | 265,497.23 |
| 06 | Special Highway | 38,946.06 | 1,000.00 | (1,900.00) | 38,046.06 | 59,900.00 | 97,946.06 |
| 07 | Self Insurance | 122,377.71 | 133,401.50 | (86,703.58) | 169,075.63 | 340,000.00 | 509,075.63 |
| 09 | Airport Fund | 152,634.55 | 27,594.97 | (25,000.00) | 155,229.52 | 257,000.00 | 412,229.52 |
| 11 | General | 970,132.00 | 340,673.07 | (258,837.84) | 1,051,967.23 | - | 1,051,967.23 |
| 12 | Bond and Interest | 158,046.44 | 8,770.13 | - | 166,816.57 | 29,000.00 | 195,816.57 |
| 13 | Library | - | 6,575.52 | - | 6,575.52 | - | 6,575.52 |
| 14 | Sales Tax | 1,354.45 | 25,191.32 | (24,890.46) | 1,655.31 | - | 1,655.31 |
| 15 | Electric Utility | 820,899.29 | 664,056.78 | (438,075.48) | 1,046,880.59 | 350,000.00 | 1,396,880.59 |
| 18 | Municipal Court Diversion Fees | 5,865.11 | 526.59 | - | 6,391.70 | 15,000.00 | 21,391.70 |
| 19 | Law Enforcement Trust | 41,754.20 | 2,959.37 | (1,929.22) | 42,784.35 | 27,500.00 | 70,284.35 |
| 20 | Electric Meter Deposit | 59,901.13 | 50,581.35 | (48,000.00) | 62,482.48 | 85,000.00 | 147,482.48 |
| 21 | Water Utility | 87,433.63 | 107,315.09 | (29,989.09) | 164,759.63 | 177,000.00 | 341,759.63 |
| 22 | Water Service Deposit | 49,228.15 | 800.00 | - | 50,028.15 | 42,000.00 | 92,028.15 |
| 23 | Sewer Utility | 127,570.32 | 42,087.72 | (59,649.34) | 110,008.70 | 30,000.00 | 140,008.70 |
| 25 | Vehicle Inspections (VIN) | 7,688.82 | 1,439.03 | (925.00) | 8,202.85 | 22,000.00 | 30,202.85 |
| 26 | Special Park & Recreation | 180.82 | 5,489.91 | - | 5,670.73 | 12,500.00 | 18,170.73 |
| 27 | Grant Improvement Reserve Fund | 5,293.80 | 10,089.75 | (15,000.00) | 383.55 | 29,000.00 | 29,383.55 |
| 28 | CID Projects | 0.00 | 28,453.88 | (17,206.23) | 11,247.65 | - | 11,247.65 |
| 29 | Fire Equipment | - | - | - | - | - | - |
| 30 | Health and Sanitation | 23,268.70 | 51,167.45 | (46,908.00) | 27,528.15 | 25,000.00 | 52,528.15 |
| 31 | Airport Improvement | (211,374.00) | - | (11,520.00) | (222,894.00) | - | (222,894.00) |
| 32 | Electric Reserve | 191,468.49 | 101,311.15 | (105,000.00) | 187,779.64 | 405,000.00 | 592,779.64 |
| 33 | Water Reserve | 105,034.83 | 60,797.38 | (60,000.00) | 105,832.21 | 249,500.00 | 355,332.21 |
| 34 | CDBG Grant | 0.00 | - | - | 0.00 | - | 0.00 |
| 35 | ARPA Project | 0.00 | - | - | 0.00 | - | 0.00 |
| 36 | M.E.R.F | 1,204,242.03 | 409,286.40 | (443,418.56) | 1,170,109.87 | 2,570,000.00 | 3,740,109.87 |
| 37 | Sewer Reserve | 79,637.94 | 195.41 | - | 79,833.35 | 138,000.00 | 217,833.35 |
| 38 | Capital Improvement Reserve Fund | 3,166,994.49 | 1,368,337.09 | (1,423,092.50) | 3,112,239.08 | 4,039,600.00 | 7,151,839.08 |
| 39 | Efficiency KS Project | 0.00 | 137.36 | (137.13) | 0.23 | - | 0.23 |
| 40 | Insurance Proceeds Fund | 5,995.17 | 14.95 | - | 6,010.12 | - | 6,010.12 |
| 45 | Employee Benefits | 369,446.37 | 22,327.58 | (58,526.20) | 333,247.75 | 40,000.00 | 373,247.75 |
| 46 | Library Employee Benefits | - | 1,230.64 | - | 1,230.64 | - | 1,230.64 |
| 48 | State Water Plan | 5,644.59 | 459.74 | - | 6,104.33 | - | 6,104.33 |
| TOTAL | | 14,253,609.83 | 3,606,115.12 | (3,247,310.42) | 14,612,414.53 | 9,327,797.35 | 23,940,211.88 |
| FNB Bank | | - | - | - | - | 4,561,000.00 | 4,561,000.00 |
| THE BANK | | 0.00 | - | - | 0.00 | 4,686,294.54 | 4,686,294.54 |
| Western State Bank | | 14,251,609.83 | 3,605,113.31 | (3,246,308.61) | 14,610,414.53 | 28,500.00 | 14,638,914.53 |
| Ameriprise Ent. Inv. Services | | - | - | - | - | 52,002.81 | 52,002.81 |
| Petty Cash | | 2,000.00 | - | - | 2,000.00 | - | 2,000.00 |
| TOTAL | | 14,253,609.83 | 3,605,113.31 | (3,246,308.61) | 14,612,414.53 | 9,327,797.35 | 23,940,211.88 |

Accounts Payable



From: Employers Mutual Casualty Company

717 MULBERRY
DES MOINES IA 50309-3872

Phone: (515) 345-2926

Email: Accounting.AccountsPayable@EMCIns.com

To: CITY OF GOODLAND
PO BOX 59
GOODLAND, KS 67735-0059
USA

Check Number:
Request Number:

Check Routing Note:

| Invoice Description | Inv Number | Inv Amount |
|----------------------------------|------------|------------|
| DDS - 6X18545 20260101 - SG00072 | | 37,387.48 |

EMC KMU PROGRAM DIVIDEND CHECK

RECEIVED 03/23/26

March

- On March 1, 2026 the officers on duty were dispatched to Commerce Road for a report of a fight in progress, once on scene the officer spoke with a male individual that reported he was in the room with a female, her boyfriend, her daughter and her daughter's boyfriend drinking and hanging out. The female individual stated that she was talking about an incident that happened months ago and it made the other female upset and pushed the first female causing her to fall backwards hitting the door. Once there, the Sherriff Deputy was advising the female that she was under arrest for domestic violence due to everyone in the room admitting and seeing her push the other female to the ground.
- On March 6, 2026, the officer on duty was dispatched to Wyoming Street in response to a report of a physical altercation involving two females. Upon arrival, the officer interviewed the grandmother of the other involved party. She stated that she and her granddaughter had engaged in a physical dispute over the keys to her vehicle. The grandmother exhibited visible injuries, including scratches on her right temple and a raised knot on the top of her head, and reported that her granddaughter had struck her. She further stated that the granddaughter placed her arm around her head, squeezed her face, struck her, and subsequently kicked her. The officer then made contact with the granddaughter, who displayed apparent nail marks on her hand and a scratch on her cheek. The granddaughter stated that she had asked to use her grandmother's vehicle to obtain food for herself and her daughter. She alleged that the grandmother kicked her in the left upper torso, took her phone, and threw it. Both individuals were placed under arrest and transported to the Sherman County Jail on recommended charges of Domestic Battery.
- On March 10, 2026, the officer on duty was dispatched to the Greyhound bus stop in response to a report of an individual attempting to stop a bus. Upon arrival, the officer was approached by an elderly male who was speaking rapidly and appeared agitated. The individual stated that he was not being allowed to exit the bus and repeatedly referenced his son in Missouri. The officer instructed the individual multiple times to slow down, as he was difficult to understand. The male further stated that individuals were going to remove him from the side of the road and that his options were either to go to prison or to walk. The officer then made contact with the bus driver, who reported that the individual had requested to use a phone and subsequently produced a knife with the blade open. The driver advised that she could not permit the individual to reboard the bus while in possession of a weapon. She also stated that multiple passengers reported the individual had been making threats throughout the trip. The individual was placed under arrest and transported to the Sherman County Jail on recommended charges of Aggravated Assault with a Deadly Weapon and Disorderly Conduct.
- On March 14, 2026 the officer on duty was dispatched to a possible drunk driver on Caldwell Street. The officer was advised the driver of the vehicle was a male and was now located on Commerce Road. The officer made contact with a male individual as he was seen by the officer walking out of the store with a case of beer. The male individual stated that his dog had run off and he needed to get gas as his gas light had been on for three days. The officer smelled consumed alcohol coming from the male individual and when asked if he had been drinking the male stated probably four beers. The male agreed to a PBT test and a Field sobriety test. Once the officer completed the tests and confirmed through the test that the individual was

March

intoxicated, he was placed under arrest and transported to the Sherman County Jail with a citation for DUI.

- On March 22, 2026 the officer on duty was dispatched to 516 West Business 24 for a domestic disturbance. Dispatch advised the neighbors reported a verbal altercation with the children in the home. Upon the officer's arrival, the neighbor stated that a male individual was inside the residence with children yelling and "going off". When the officer approached the residence, he detected a strong odor of marijuana coming from the residence and could hear a verbal altercation going on. A male individual exited the rear of the residence holding onto a female's arm. When the officers separated the 2 individuals for interviews the male individual stated he and the female had been arguing about music volume while playing video games. The male individual also stated that there were 2 other parties present earlier and all four individuals had consumed beer and smoked marijuana and that the argument escalated after their friends had left. The female stated that she was attempting to listen to music when the male became upset with her and covered her mouth with his hand to make her be quiet during the argument and that the children were present in the residence during the incident. Based on the male individual's admission to making physical contact with the female by covering her mouth during the argument he was placed under arrest for domestic battery.
- On March 24, 2026 the officer on duty was dispatched to the Goodland Police Department for a person using a fictitious Colorado driver's license to have a VIN inspection completed. When the Colorado ID was run through dispatch it returned as No Record Found. The male was detained for further investigation. The male individual stated to the officer that he got the ID in Colorado but never completed the driving test or written test and claimed that he had the license to practice on. The male individual agreed to a complete fingerprint scan to confirm identification and it returned to no record found. The officer made contact with the vehicle and noticed a strong odor of marijuana coming from the vehicle. A search of the vehicle was conducted and drug paraphernalia and marijuana were located under the driver seat and center console. The male individual was placed under arrest and transported to the Sherman County Jail on recommended charges of Possession of Marijuana, Possession of drug Paraphernalia, operate a Motor Vehicle without a valid Driver's license and Possess fraudulent ID.

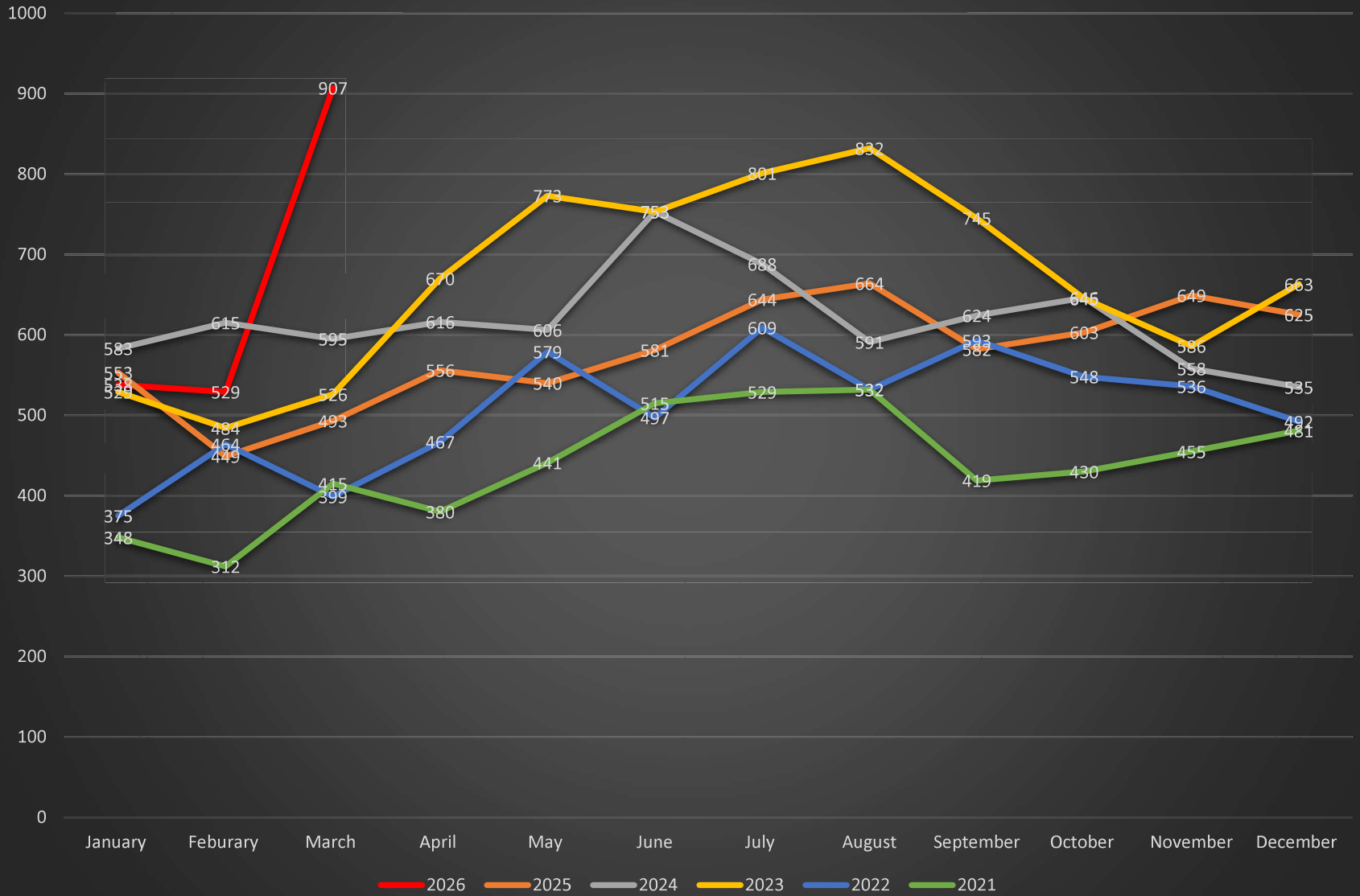
Chiefs Corner:

1. Chief attended the Kansas Pipeline Association training at the Price Convention Center.
2. KLETC came down to visit about a new program they are putting together at KLETC. Chief, Assistant Chief and Sheriff Mann were present.
3. Chief and Assistant Chief presented a Use of Force presentation for the CSI College students.
4. Chief attended the bi-monthly Sherman County Communications board meeting located in Dispatch.
5. Assistant Chief and SGT Nollette attended a job fair at the Colby Community College at Bedcor Hall.
6. Chief and officers attended the Central School carnival located at Central School. We painted faces and handed swag out.
7. Chief attended the Ministerial Alliance meeting.

March

8. The entire Police Department had mandatory training at the High School for active shooter training. This covered tactics instructed by Assistant Chief Wright.
9. Chief attended a meeting at the SHSO with High Plains Mental Health. They went over the new facility in Hays, KS.
10. Chief and the on-duty officers attended the easter egg hunt located at Chambers Park. This was sponsored by Walmart.
11. Chief attended the CSI advisory board meeting at the College.
12. Officer Brown and Motley will finish up their Field Training Status this week and will be out on their own.

Calls for Service 2021 thru 2025



| | | | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|------------|------------|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------------|
| SERV | Service Rendered | 13 | 8 | 11 | | | | | | | | | | | | | | | 32 |
| SEXOF | Sex Offenses | 2 | 0 | 0 | | | | | | | | | | | | | | | 2 |
| SHOTS | Gunshots | 0 | 1 | 0 | | | | | | | | | | | | | | | 1 |
| SIG3 | Signal 3 / Mental | 1 | 1 | 3 | | | | | | | | | | | | | | | 5 |
| SIG4 | Signal 4 / Suicidal | 1 | 1 | 1 | | | | | | | | | | | | | | | 3 |
| SLIDE | Slide Off | 0 | 0 | 0 | | | | | | | | | | | | | | | 0 |
| SNOMO | Snowmobile | 0 | 0 | 0 | | | | | | | | | | | | | | | 0 |
| SPROP | Stolen Property | 1 | 0 | 0 | | | | | | | | | | | | | | | 1 |
| STATU | Status Check | 0 | 1 | 0 | | | | | | | | | | | | | | | 1 |
| SUSPI | Suspicion | 16 | 14 | 19 | | | | | | | | | | | | | | | 49 |
| THARA | Thelephone | 0 | 0 | 0 | | | | | | | | | | | | | | | 0 |
| THEFT | Theft | 8 | 3 | 18 | | | | | | | | | | | | | | | 29 |
| THREA | Threat-Criminal- | 2 | 2 | 2 | | | | | | | | | | | | | | | 6 |
| TRAFF | Traffic Stop | 50 | 144 | 168 | | | | | | | | | | | | | | | 362 |
| TRAIN | Training | 0 | 1 | 1 | | | | | | | | | | | | | | | 2 |
| TRANS | Transporting | 1 | 3 | 2 | | | | | | | | | | | | | | | 6 |
| TRESS | Trespassing | 5 | 3 | 2 | | | | | | | | | | | | | | | 10 |
| VAGRA | Vagrancy | 4 | 1 | 2 | | | | | | | | | | | | | | | 7 |
| VALID | Validations | 0 | 0 | 0 | | | | | | | | | | | | | | | 0 |
| VANDA | Vandalism | 1 | 1 | 0 | | | | | | | | | | | | | | | 2 |
| VINCK | VIN Inspection | 49 | 35 | 74 | | | | | | | | | | | | | | | 158 |
| VMAIN | Vehicle Maintenance | 1 | 0 | 0 | | | | | | | | | | | | | | | 1 |
| WALK | Business Walk | 33 | 19 | 43 | | | | | | | | | | | | | | | 95 |
| WARNT | Warrants | 2 | 4 | 7 | | | | | | | | | | | | | | | 13 |
| WELFA | Welfare Check | 15 | 7 | 7 | | | | | | | | | | | | | | | 29 |
| WILDL | Wildlife | 0 | 0 | 0 | | | | | | | | | | | | | | | 0 |
| XFOOT | Neighborhood Foot | 8 | 4 | 5 | | | | | | | | | | | | | | | 17 |
| XTRAW | Extra Watch | 8 | 13 | 5 | | | | | | | | | | | | | | | 26 |
| Monthly Total | | 538 | 529 | 907 | | | | | | | | | | | | | | | 1974 |
| Yearly Total: | | | | | | | | | | | | | | | | | | | |