



CITY COMMISSION AGENDA

MONDAY, APRIL 20, 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. 04/6/2026 Commission Meeting Minutes
 - B. Appropriation Ordinances 2026-08; 2026-08A; 2026-P08
- 4. PRESENTATIONS & PROCLAMATIONS**
 - A. Employee Recognition – LeAnn Taylor
 - B. Arbor Day Proclamation 2026
- 5. ORDINANCES AND RESOLUTIONS**
 - A. Ordinance 1817 – Amending the fence regulations increasing the setback from the backside of the curb and the maximum allowable height within the City of Goodland in Section 19-607, Zoning Regulations.
 - B. Ordinance 1819 - Amending the text of Chapter 4, Section 801 regarding the location of fences on premises to be no nearer than 6 feet to a city curb or curblin.
 - C. Ordinance 1820 – Amending the text of Chapter 4, Section 803 to reflect the zoning districts that are recognized in the section on fences.
 - D. Resolution 2026-08 (Revised) Authorizing submission of an EDA FY25 Disaster Supplemental Grant Application
- 6. FORMAL ACTIONS**
 - A. Animal Control Services Contract – 2026
 - B. Merchant McIntyre limited contract extension
 - C. Appointment to Construction Advisory Board of Trades & Appeals – Jacob Leis
 - D. Progress Update on 621 W. 17th St.
 - E. Pole Purchase – Electric Dep't
- 7. DISCUSSION ITEMS**
 - A. Set time for meeting to award bid on SRE building
 - B. Reinvestment Housing Incentive District (RHID) project
- 8. REPORTS**
 - A. City Manager
 1. Manager Memo
 2. First Quarter Financial Statement
 3. Spring Cleanup – May 7&8
 - B. City Commissioners
 - C. Mayor
- 9. ADJOURNMENT**
 - A. Next Regular Meeting is Monday, May 4, 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
- B. Arbor Day Proclamation 2026

5. ORDINANCES and RESOLUTIONS:

A. Ordinance 1817 – Amending the fence regulations increasing the setback from the backside of the curb and the maximum allowable height within the City limits by amending Section 19-607 of the zoning regulations.

Since this was a proposed amendment of the zoning regulations, the planning commission reviewed the proposal, set a public hearing, then made a recommendation to the City Commission for approval of the Ordinance. Current code states 4 feet of the curb. Increasing that to 6 feet would allow the width of an ADA sidewalk and prevent dispute between property owners and the city over damage to fence or removing a fence that is in the easement. In addition, this ordinance would have the municipal code match what the zoning code has for standard height.

RECOMMENDED MOTION: "I move to approve Ordinance 1817 to amend the fence regulations in Section 19-607, of the zoning regulations to increase the setback from the backside of the curb and the maximum allowable height with city limits.."

B. Ordinance 1819 - Amending the text of Chapter 4, Section 801 regarding the location of fences on premises to be no nearer than 6 feet to a city curb or curblin.

This Ordinance just includes the amendment of Chapter 4 to match what would be approved in the prior Ordinance 1817.

RECOMMENDED MOTION: *"I move to approve Ordinance 1819 to amend Section 4-801 regarding the location of fences on premises to be no nearer than 6 feet to a city curb or curblin."*

C. Ordinance 1820 – Amending the text of Chapter 4 Section 803 to reflect the zoning districts that are recognized in the section on fences.

This Ordinance is recommended by staff in coordination with the other 2 Ordinances on fence regulations. This Ordinance changes the names of the zoning districts to match the city code with the zoning regulations.

RECOMMENDED MOTION: *"I move to approve Ordinance 1820 that amends the text of Section 4-803 of the City Code to reflect the zoning districts that are recognized in the section on fences."*

D. Resolution 2026-08 (Revised) Authorizing submission of an EDA FY25 Disaster Supplemental Grant Application

Resolution 2026-08 has been revised with the total amounts involved based on increased maximum power required and the resulting cost to provide that power in the project. The original resolution authorized 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. The revised resolution is asking for a Disaster Supplemental grant of \$5,497,836, which the City will match with 20% of the cost of the project, currently estimated at \$1,374,459, resulting in an estimated total project cost of \$6,872,294; and

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."*

6. Formal Actions

A. Animal Control Services Contract – 2026

Contract to provide various animal control services including

- Responds to animal related calls upon request;
- Picks up stray, injured or deceased domestic animals;
- Locates and impounds animals when necessary;
- Patrols City;
- Prepares and submits evidence in court;
- Maintains animal capture equipment;
- Contacts appropriate agencies for emergencies;

- Fields questions

This contract is separate from the Animal Control Operation (maintaining an animal pound) agreement.

RECOMMENDED MOTION: "I move that we approve the agreement with Kathy Schermerhorn for Animal Control Services as presented."

B. Merchant McIntyre – limited contract extension

Members of Merchant McIntyre will make a presentation on what has been accomplished to this point and what the road ahead looks like. A contract extension with a limited services agreement from May 1, 2026 will be presented.

C. Construction Advisory Board of Trades & Appeals Appointment

Jacob Leis has volunteered to serve on the CABT Board. Jacob will be the licensed electrician position on the board.

RECOMMENDED MOTION: "I move that we approve the appointment of Jacob Leis to the Construction Advisory Board of Trades and Appeals."

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

7. DISCUSSION ITEMS

A. Set time for meeting to award bid on SRE building

B. Rural Housing Impossible dates - Joint City - County.

8. Reports:

A. City Manager

- Manager Memo
- 1st Quarter Financial Statement
- 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

April 6, 2026

5:00 P.M.

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

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

Mayor Showalter led Pledge of Allegiance

PUBLIC COMMENT

CONSENT AGENDA

A. 03/16/26 Commission Meeting Minutes

B. Appropriation Ordinances: 2026-07, 2026-07A and 2026-P07

ON A MOTION by Commissioner Artzer to approve Consent Agenda **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

PRESENTATIONS & PROCLAMATIONS

A. Public Safety Communicators Week – Kent read the proclamation for National Public Safety Telecommunicator’s Week April 12-18, 2026 in the City of Goodland. Mayor Showalter stated, Michelle Roe is representing the department. Michelle stated, we appreciate the city recognizing our department. Mayor Showalter thanked the department for all they do to keep system organized.

B. SCCD Annual Report: Matt McKenzie, SCCD Board President – Matt presented the SCCD annual report to the commission. Our effort is to provide more visibility of our hard work because we are proud of 2025. In our mission statement, we represent all of Sherman County. We were formed in 2019 to bring economic development, business enrichment and travel and tourism together. For 2025 for business retention and expansion we conducted 138 business visits and assisted 10 companies with expansion or operational improvements. We also partnered with Retail Strategies to get our name out to businesses that want to establish in Sherman County. We have asked for their assistance to market the Steak and Shake building and work with other chains interested in Goodland. There is interest in property around Walmart. We hosted 4 networking events to support business enrichment and worked with Kansas Commerce facilitating access to capital totaling \$1,079,000 to support those 10 businesses. Travel and tourism had 4,987 visitors sign the book at the welcome center in 2025, but not everyone signs the book. We provide downtown information to the visitors. We also participated in Highway 24 garage sales, downtown holiday events, Park N Play events, Freedom Fest, midway entertainment, Flatlanders Fall Festival and Main Street Crawl in partnership with USD352 and the college. We pushed out grant projects in 2025 and will continue them in 2026 securing \$10,000 for community revitalization, concentrating on the mural projects. We have 13 murals on map to tour around town, 4 of which are supported by SCCD. We appreciated the city helping to put up new Christmas lighting. In regional collaboration we continue to strengthen partnerships with the city, county, foundation, regional chambers and state agencies. We participated in Hansen forum to strengthen regional planning efforts and represented the county on NW Kansas Travel Council, Highway 24 Alliance and Kansas I-70 Association. A business highlight for their cool story is Traditions who revitalized

MINUTES

Goodland City Commission

April 6, 2026

Page 2

an under-utilized building. It was a building that had use and now has a better story and remains home to the veterans at no cost. Another highlight is drawing a new veterinarian, Aryssa Walkinshaw to Goodland who concentrates on small animals. She will be graduating in May and has improved the face of the building. 2025 Community project building brilliance recipients for Main Street façade improvements are Stasser Properties LLC for Freedom Hall, Goodland Furniture and Sleep Center for signage and landscaping, MJJC LLC for Hotel Neu awning, Jacques Hallmark for storefront and windows, Rod and Michelle Cooper for awnings and Linton Financial for new storefront and door. It has helped the appearance of our Main Street. Our financial overview in 2025 consisted of total revenues of \$444,715 from grants, public funding, private contributions and program services. Expenses totaled \$458,000 for program services but our large expense is administration. We have been drawing down some of our cash in 2025 as it is not doing us any good in the bank and liabilities for organization are limited. Board of Directors in 2025 were Jeremy Cloyd-Vice-Chairman, Amy Sederstrom-Treasurer, Kent Brown, Ashley Mannis, Gennifer House Bill Biermann and myself. Gennifer and Bill's terms have expired. They provided assistance with direction. We have new board members willing to serve. Staff in the office moving us forward who really do all the work are Jessica Dinkel-Tourism and Events Director and Bert Mosier-Economic Development Director. The City and County provide financial support and we are working to partner with foundation to utilize their dollars. We are going to continue to work on expanding businesses and invite new business. We are also working with businesses looking to retire for ways business will continue in future. We plan to continue working with Retail Strategies to get our name on the map. We are working to become a Main Street community which is a network association to work with existing businesses and expand your Main Street. It is competitive and requires a lot of work and operates like a Chamber of Commerce used to. This is way to obtain grant money available through the Main Street program. If continue to have success we will need more support. We are hoping to add a Main Street Director which would be another salary, benefits and a budget. Our investment from the city and county is \$140,000. We had Kansas Commerce run an analysis on the money with accomplishments in 2025 and we are getting 791.7% return on investment. If we want to continue to move ahead with Retail Strategies, we need \$30,000 more in 2026 and \$70,000 in 2027. We appreciate you giving us time because there is a lot to talk about. Commissioner Cloyd thanked the board and employees for hard work. Mayor Showalter asked, I understand Retail Strategies is a service that gets our name out but it also provides opportunities for things we cannot get because of our limitations. Matt stated, yes and cost is \$45,000 per year and markets companies from national stage that we do not have opportunity to make contact. It is a 3-year contract where year 1 is an analysis, year 2 is warm leads of businesses interested in NW Kansas and year 3 we focus on 1 business that would like to come to Goodland. Commissioner Cloyd asked, does contract have to continue in order to get information on leads? Matt stated, yes, they have given us time but we are to point we have to give them an answer. Mayor Showalter stated, we appreciate your leadership.

ORDINANCES AND RESOLUTIONS

- A. Resolution 2026-08: Authorizing Submission of an EDA FY25 Disaster Supplemental Grant Application** – Kent stated, this authorizes the City to submit a grant application for Disaster Supplemental grant funding to address the economic challenges faced by a community recovering from a natural disaster and improve economic conditions. The grant will assist city in delivering power to grain mill and bakery. Commissioner Artzer asked, which step is this? Kent stated, authorizing submission of grant application to provide electric service for project. Mayor Showalter stated, they feel the disaster grant was the leader in grants for the grain mill bakery. **ON A**

MOTION by Commissioner Redlin to approve Resolution 2026-08: Authorizing Submission of an EDA FY25 Disaster Supplemental Grant Application **seconded** by Commissioner Cloyd. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

- A. Quotes to replace media at the Water Treatment Plant** - Neal stated, last time we changed media in plant was 2020. Previous media lasted 10 years. We took sample of media and it is declining and needs replaced. It is a process that the City of Scott City helped us replace in the past. Mayor Showalter asked, should we expect to replace the media every six to eight years? Neal stated, yes, it depends on our nitrates and the dirt that comes in with the salt. We have worked with Layne Christenson in past but have looked at different companies. We received two quotes: Carbon Enterprises Inc. for \$119,150 then Layne Christensen for \$140,600. Carbon Enterprises Inc. is a new company with different media but it will work. Staff recommends the low bid from Carbon Enterprises Inc. **ON A MOTION** by Commissioner Redlin to approve the bid from Carbon Enterprises Inc. in the amount of \$119,150 **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 5-0.**
- B. Proposals to replace City Shop Roof** - Kenton stated, we received bids for replacement of the roof at City Shop. Bids received are Miller Construction in the amount of \$137,000, if guttering needs replaced and \$119,000 if guttering does not need to be replaced then Roofmasters in the amount of \$132,888 for a seamless overlay, eliminating the guttering. Miller Construction is willing to assess the guttering to determine if it needs replaced. Staff would like to use the local contractor as he is willing to evaluate the guttering. Vice-Mayor Howard asked, what is warranty of metal? Matt Miller, Miller Construction stated, manufacture warranty is 20 years and I guarantee my work. We need to assess integrity of gutter once we get into project. Kenton stated, when new addition was added on shop the gutter was wrapped between the two buildings. Water is leaking through the gutter inside shop. Commissioner Cloyd asked, you will assess once remove everything? Commissioner Artzer stated, we budgeted \$160,000, the bid for \$137,00 is also replacing gutter. If we do not need to replace guttering, it is \$119,000? I believe we should spend \$5,000 extra for local contractor to assess guttering. Kenton stated, correct Miller Construction will assess whether the guttering needs to be replaced. Funds for the project are in the Capital Improvement Reserve Fund. **ON A MOTION** by Commissioner Redlin to approve the bid from Miller Construction in the minimum amount of \$119,000 and a maximum amount of \$137,000 **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**
- C. Contract Mowing bids** -Zach stated, this invitation for bid is to mow abatements when we have to enforce properties with grass and weed violations. We received one bid from Travis Jones in the amount of \$50.00 per hour. I recommend approval of the bid. **ON A MOTION** by Commissioner Redlin to approve the bid from Travis Jones for contract mowing in the amount of \$50.00 per hour **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 5-0.**
- D. Library Board Appointments** – Kent stated, 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, recommends both applicants for approval. **ON A MOTION** by Vice-Mayor Howard to approve the appointments of Brad Schick and Joy Hayden to the Library Board **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
- D. Approve 2026 Utility Charge Offs** – Shauna stated, annually staff requests the commission authorize the charge off of unpaid balances on utility accounts the city no longer has correspondence with the customer. Staff continues to attempt collection on such accounts when possible. Total

MINUTES

Goodland City Commission

April 6, 2026

Page 4

charge off balance is \$25,095.72. Commissioner Cloyd asked, is there anything we could have done different to avoid high cost from hotel? Shauna stated, it is a large property and we did everything we could to collect. Commissioner Artzer asked, we did not get paid when property sold? Shauna stated, no we did not receive money from property owner. **ON A MOTION** by Mayor Showalter to approve the 2026 Utility Charge Offs in the amount of \$25,095.72 **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 5-0.**

E. Drug Terminator/Incinerator Proposal – Jason stated, we are requesting approval to purchase a drug destruction unit to safely and efficiently incinerate illegal narcotics and related paraphernalia. The system is from Elastec, Inc in the amount of \$6,010 and is in compliance with Drug Enforcement Administration. This will be better because our evidence will not leave our site. This will also reduce personnel risk of accidental exposure by eliminating the transport of seized Narcotics to the Hays Police. We will use equipment reserve funds in MERF. Mayor Showalter asked, do other agencies have this equipment? Jason stated, they do not. Commissioner Cloyd asked, does Hays charge us when we transport the evidence to them? Wondering if we can use this as a revenue source? Jason stated, no, it is a way we can help other agencies in region. This equipment will not emit chemicals in the air which are dangerous. **ON A MOTION** by Commissioner Redlin to approve purchase of a drug terminator from Elastec, Inc. in the amount of \$6,010 **seconded** by Mayor Showalter. **MOTION carried on a VOTE of 5-0.**

F. Progress Update on 621 W. 17th Street – Zach stated, appears they have gotten some stuff done to property. The walls are all down but I have not made an inspection yet as they have not requested one. I need to be notified when you are done with the work so I am aware you need an inspection. Mayor Showalter asked, has this followed the timeline of your expectations? Zach stated, we are beyond my timeline. They are working on their timeline now. Bertha Aguilar, property owner stated, we have completed what you asked. The walls are down and if the porch is approved, we will go ahead and put on roof. Mayor Showalter stated, sounds like you need to contact Zach for an inspection. Bertha stated, I will contact Zach for an inspection. Vice-Mayor Howard asked, did you get the roof joists sistered? Bertha stated, yes, we did. Mayor Showalter stated, appreciate the update and keep reaching out to Zach for inspections or if you have questions to get project complete. Commissioner Cloyd asked, was this phase 1 of process for the project? Bertha stated, I believe that is what commission requested. Mayor Showalter asked, what is time line for phase 2? Zach stated, original timeline for completion of roof repairs, water proof sheeting, weather tight door and inspection before shingles were in place was December 19, 2025. Phase 2 was to complete flooring system, replace and repair rotted joists and inspection before sheeting applied by February 17, 2026. Phase 3 included replacing windows, doors made weather tight and replace and repaint damaged siding to prevent further decay by April 18, 2026. They have removed the accessory structure and cleaned up property some, but it is still a work area. Commissioner Redlin asked, if all goes well with inspection where are we in the process? Zach stated, phase 2 was the roof phase which I gave them roughly 60 days to complete. Commissioner Artzer stated, I understand an inspection needs to be done and if pass, we will start 60-day timeline to complete next step. Vice-Mayor Howard stated, if approved, they still have to put shingles on so sheeting does not blow off. Bertha stated, we can do that this week if wind does not blow everything off. Commissioner Cloyd asked, can we request an inspection be complete, shingles put on and start next phase by April 20th? Commissioner Redlin stated, you can keep working to get through project, you do not have to wait for a meeting. Vice-Mayor Howard stated, we want you to complete one thing at a time but keep moving ahead on project so you do not get overwhelmed. Commissioner Artzer stated, I feel by April 20th you need to have Zach complete an inspection and get shingles up and inspected, then move onto next phase of project.

DISCUSSION

A. County request to trade right of way acquisition to the city in exchange for ownership of Wolak Building. Kent stated, the commission discussed this last meeting. Commissioner Redlin stated, I feel we need to determine value assessed to building and right of way. Vice-Mayor Howard stated, I talked to a realtor and for dry land farm ground close to city the going rate is \$3,500 to \$5,000. The right of way is about 3 acres so \$15,000. The Wolak Building. is valued at much more. I feel they are short on the trade. Commissioner Artzer stated, this idea is to build 2nd street out to Highway 27. I feel there is negotiating room as I see this will benefit many. We need a joint meeting to discuss. Mayor Showalter stated, I initially met with Bret Mangan and felt this could be beneficial but I am apprehensive and want to look at agreement. We have worked toward transferring our equipment and personnel to the county. That is our only leverage in this situation for bargaining. We have no plans to change operation and it is a fire station, but it is our insurance if something goes south with operation. We will not always be the ones sitting on this commission. We need to partner with county to develop area but not at the expense of building. Commissioner Cloyd stated, I do not feel like it is a fair trade. Commissioner Redlin stated, they want to update and make improvements to building and it is hard to do if you do not own building. Can we work around that in the agreement to make it work? Commissioner Artzer stated, we need land to develop in Goodland and it is not often there is land to purchase. Mayor Showalter stated, I agree we need to partner and I am 100% in favor of development, but I do not want the fire station as a bargaining tool. We need to discuss how we can partner with them. Kent stated, I would not want the public expectation to be that the road will be built in near future because it will cost a significant amount and we need development of area first. Mayor Showalter stated, I had a conversation with county resident on this issue. They believe we need the street during the 8th Street project for traffic control. Andrew Brunner, EBH Engineer stated, you do not need a multi-million-dollar street for traffic control. We work with EMS for traffic control when we do the project. Mayor Showalter asked, are there any other needs but a road for the property? Kent stated, yes if the area is developed with housing there will need to be utility and other easements. I am also not familiar with water rights, but that would be an additional cost. Commissioner Cloyd stated, the right of way can be a separate conversation from Wolak Building. Mayor Showalter stated, in a nutshell the city and county merged fire under county to provide services. They own all equipment, hire personnel and we pay an annual subsidy to them and retain ownership of the Wolak Building. We should discuss the issue as it is valuable to both of entities. Commissioner Cloyd stated, if they want to upgrade building, that needs to be tied to the agreement and handled separately. Mayor Showalter stated, in different conversations I have had I feel they have questions with solidity of agreement, but I felt like we made it clear in the past if they want to make improvements to the building we would approve. Commissioner Redlin stated, we need to look into what they want to do to building.

REPORTS

A. City Manager - 1. Manager memo, police activity report, March Fund Balance reports and copy of insurance dividend check in the amount of \$37,387.48. are in the packet. **2. 3.** As a reminder the commission tours of City facilities is April 8th at 4:30 p.m. We will meet at the swimming pool and end at police department. **4.** We have scheduled spring cleanup for May 7th and 8th. We will inform residents what can be included. Commissioner Artzer asked, what can we do to help? Commissioner Cloyd stated, we can share information with community. Kenton stated, we do not take hazardous waste, batteries, oil, tires, refrigerant, yard waste or concrete. We pick up limbs, furniture and regular household items which must be at curb weekend before. Commissioners are

more than welcome to come out and help. **5.** Zach provided updates on properties at 408 W. 6th St., 806 W. 15th St., and 810 W. 15th St. for environmental code violations. I received complaints on 408 W. 6th St. which past commission has addressed. They are making progress at this time so I am working with them. The other two properties have same owner. At 806 W. 15th they are working on siding. At 810 W. 15th the roof to the garage is collapsing. I am trying to get a timeline and cost estimate from owner to see if they can complete work.

B. City Commissioners

Vice-Mayor Howard – 1. No Report

Commissioner Artzer – 1. Thank you to Police Department for Easter egg hunt. It was fun and well attended.

Commissioner Cloyd - 1. No Report

Commissioner Redlin – 1. I have had comments of appreciation for building checks by Police Department.

C. Mayor Showalter– 1. I attended Bill Fulcher’s retirement party and presented him a plaque to thank him for his years of service with city in the Police and Street Department. I would like to recognize LeAnn Taylor also for her years of service and will present her a plaque at a later date.

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Mayor Showalter. Motion carried by unanimous VOTE; meeting adjourned at 6:30 p.m. Next meeting is scheduled for April 20, 2026.

ATTEST:

Jason Showalter, Mayor

Mary P. Volk, City Clerk

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

				1563 ALTEC INDUSTRIES, INC						
52033694	1	4/10/26		UPPER START/STOP ISSUES/EL41		15-42-3060		1154.26	73862	4/20/26
				ALTEC INDUSTRIES, INC				----- 1154.26		

				3784 AMAZON CAPITAL SERVICES						
1LWH-NFX3-K6C3	1	4/14/26	21559	FILTER KING		11-03-3030		116.84	73863	4/20/26
1WK6-6CYP-XFWV	1	4/06/26		RED SHRINK BUTT CONNECT/BB		36-01-4010		66.48	73863	4/20/26
				AMAZON CAPITAL SERVICES				----- 183.32		

				2871 AMERICAN FAMILY LIFE						
PR20260403	1	4/03/26		AFLAC CANCER		11-00-0012	N	33.18	3046440	4/10/26 E
PR20260403	2	4/03/26		AFLAC CANCER		21-00-0012	N	33.51	3046440	4/10/26 E
PR20260403	3	4/03/26		AFLAC ACCIDENT		11-00-0012	N	44.50	3046440	4/10/26 E
PR20260403	4	4/03/26		AFLAC ACCIDENT		15-00-0012	N	27.00	3046440	4/10/26 E
PR20260403	5	4/03/26		AFLAC ACCIDENT		21-00-0012	N	14.09	3046440	4/10/26 E
PR20260403	6	4/03/26		AFLAC ACCIDENT		23-00-0012	N	14.09	3046440	4/10/26 E
PR20260403	7	4/03/26		AFLAC ST DISB		11-00-0012	N	28.08	3046440	4/10/26 E
PR20260403	8	4/03/26		AFLAC ST DISB		15-00-0012	N	65.52	3046440	4/10/26 E
PR20260403	9	4/03/26		AFLAC ST DISB		21-00-0012	N	24.84	3046440	4/10/26 E
PR20260403	10	4/03/26		AFLAC ST DISB		23-00-0012	N	24.84	3046440	4/10/26 E
PR20260403	11	4/03/26		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046440	4/10/26 E
PR20260403	12	4/03/26		AFLAC LIFE		11-00-0012	N	21.31	3046440	4/10/26 E
PR20260403	13	4/03/26		SPEC HLTH EVENT		11-00-0012	N	24.06	3046440	4/10/26 E
PR20260403	14	4/03/26		SPEC HLTH EVENT		15-00-0012	N	1.98	3046440	4/10/26 E
PR20260403	15	4/03/26		AFLAC HOSP CONF		15-00-0012	N	42.30	3046440	4/10/26 E
PR20260403	16	4/03/26		AFLAC HOSP CONF		21-00-0012	N	25.38	3046440	4/10/26 E
				AMERICAN FAMILY LIFE				----- 427.44		

				1389 AMERICAN FID						
PR20260403	1	4/03/26		AF CANCER AT		11-00-0012	N	37.85	3046437	4/10/26 E
PR20260403	2	4/03/26		AF CANCER AT		15-00-0012	N	18.10	3046437	4/10/26 E
PR20260403	3	4/03/26		AF CANCER AT		21-00-0012	N	4.95	3046437	4/10/26 E
PR20260403	4	4/03/26		AF CANCER AT		23-00-0012	N	4.95	3046437	4/10/26 E
PR20260403	5	4/03/26		AMER FID CANCER		11-00-0012	N	129.00	3046437	4/10/26 E
PR20260403	6	4/03/26		AMER FID CANCER		15-00-0012	N	115.00	3046437	4/10/26 E
PR20260403	7	4/03/26		AMER FID CANCER		21-00-0012	N	13.48	3046437	4/10/26 E
PR20260403	8	4/03/26		AMER FID CANCER		23-00-0012	N	13.47	3046437	4/10/26 E
PR20260403	9	4/03/26		AMER FID LIFE		11-00-0012	N	278.28	3046437	4/10/26 E
PR20260403	10	4/03/26		AMER FID LIFE		15-00-0012	N	266.54	3046437	4/10/26 E
PR20260403	11	4/03/26		AMER FID LIFE		21-00-0012	N	83.29	3046437	4/10/26 E
PR20260403	12	4/03/26		AMER FID LIFE		23-00-0012	N	71.25	3046437	4/10/26 E
PR20260403	13	4/03/26		AM FID ACCIDENT		11-00-0012	N	167.55	3046437	4/10/26 E
PR20260403	14	4/03/26		AM FID ACCIDENT		15-00-0012	N	84.75	3046437	4/10/26 E
PR20260403	15	4/03/26		AM FID ACCIDENT		21-00-0012	N	8.73	3046437	4/10/26 E
PR20260403	16	4/03/26		AM FID ACCIDENT		23-00-0012	N	21.77	3046437	4/10/26 E
PR20260403	17	4/03/26		AM FID HOSPITAL		15-00-0012	N	26.99	3046437	4/10/26 E
PR20260403	18	4/03/26		AM FID HOSPITAL		21-00-0012	N	7.97	3046437	4/10/26 E
PR20260403	19	4/03/26		AM FID HOSPITAL		23-00-0012	N	7.96	3046437	4/10/26 E
PR20260403	20	4/03/26		AM FD DISABILTY		11-00-0012	N	127.40	3046437	4/10/26 E
PR20260403	21	4/03/26		AM FD DISABILTY		15-00-0012	N	72.16	3046437	4/10/26 E
PR20260403	22	4/03/26		AF CRITICAL CR		11-00-0012	N	18.86	3046437	4/10/26 E

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

1389 AMERICAN FID										

AMERICAN FID								1580.30		
1390 AMERICAN FIDELITY										
PR20260403	1	4/03/26		AF MED REIMBURS	11-00-0012		N	482.80	3046438	4/10/26 E
PR20260403	2	4/03/26		AF MED REIMBURS	15-00-0012		N	474.74	3046438	4/10/26 E
PR20260403	3	4/03/26		AF MED REIMBURS	21-00-0012		N	70.84	3046438	4/10/26 E
PR20260403	4	4/03/26		AF MED REIMBURS	23-00-0012		N	140.83	3046438	4/10/26 E

AMERICAN FIDELITY								1169.21		
3577 AXON ENTERPRISE IN C										
INUS436783	1	4/07/26	21558	AXON TASER CLOSE QTR REPLACE	25-01-4020			231.75	73864	4/20/26
INUS436986	1	4/08/26	21560	AXON BODY MOUNT	11-03-3050			34.00	73864	4/20/26

AXON ENTERPRISE IN C								265.75		
3774 B&H PHOTO-VIDEO										
243124888	1	3/25/26		TONER TN660	15-44-3120			194.64	73865	4/20/26
243124888	2	3/25/26		TONER TN227M	11-03-3120			108.27	73865	4/20/26
243124888	3	3/25/26		TONER TN227C	11-03-3120			108.27	73865	4/20/26
243274462	1	3/30/26		BRIDGE PRO X 2/BACKBONE	36-01-4010			385.28	73865	4/20/26
243274462	2	3/30/26		UNIFI SWITCH GEN2/BACKBONE	36-01-4010			660.66	73865	4/20/26

B&H PHOTO-VIDEO								1457.12		
1795 BERRY TRACTOR & EQUIPMENT										
02134949	1	3/26/26	21356	BRAKE PARK SWITCH	11-11-3060			97.00	73866	4/20/26

BERRY TRACTOR & EQUIPMENT								97.00		
374 BLACK HILLS ENERGY										
GEN26-157	1	4/03/26		GAS CHARGES/MUSEUM	11-17-2100			248.78	73867	4/20/26
GEN26-158	1	4/03/26		GAS CHARGES/CITY SHOP	11-11-2100			195.37	73867	4/20/26
GEN26-159	1	4/03/26		GAS CHARGES/SOUTH SHOP	21-42-2100			163.62	73867	4/20/26
GEN26-160	1	4/03/26		GAS CHARGES/POWER PLANT	15-40-2100			125.68	73867	4/20/26
GEN26-161	1	4/09/26		GAS CHARGES/CITY OFFICE	15-44-2100			61.73	73867	4/20/26
GEN26-161	2	4/09/26		GAS CHARGES/CITY OFFICE	21-40-2100			61.72	73867	4/20/26
GEN26-162	1	4/03/26		GAS CHARGES/WELCOME CENTER	11-21-2100			80.59	73867	4/20/26
GEN26-163	1	4/09/26		GAS CHARGES/ARTS CENTER	11-02-2100			78.45	73867	4/20/26
GEN26-164	1	4/09/26		GAS CHARGES/WATER TREATMENT	21-40-2100			270.76	73867	4/20/26

BLACK HILLS ENERGY								1286.70		
71 BLUE CROSS - BLUE SHIELD										
PR20260403	1	4/03/26		BCBS S300/SHIP	15-00-0012		N	20.12	3046432	4/10/26 E

BLUE CROSS - BLUE SHIELD								20.12		
292 BORDER STATES INDUSTRIES										
931513955	1	11/18/25	21412	10AMP/25AMP FUSE,4TO6ICS,ANCHO	15-00-0006			846.56	73868	4/20/26
932085275	1	3/10/26	21442	3 KV ARRESTERS, REEL 1/0 TRIPL	15-42-3050			3147.92	73868	4/20/26
932085292	1	3/10/26	21443	2 TRIPLEX	15-42-3050			1922.76	73868	4/20/26

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

292 BORDER STATES INDUSTRIES										
932085323	1	3/10/26	21444	SPOOL INSULATORS X 100,4"EMT	15-42-3050			598.97	73868	4/20/26
932085338	1	3/10/26	21445	3 POINT JUNCTION	15-42-3050			1347.24	73868	4/20/26
932123442	1	3/17/26	21443	1000' 4 COPPER JUMPER	15-42-3050			1526.00	73868	4/20/26
932123459	1	3/17/26	21444	2-2 ICS X 100	15-42-3050			111.19	73868	4/20/26
932155820	1	3/23/26	21444	5641 15 KV TERRMINATION KIT	15-42-3050			511.65	73868	4/20/26
932196381	1	3/30/26	21442	3KV ARRESTORS	15-42-3050			169.69	73868	4/20/26
932196384	1	3/30/26	21444	2 POINT JUNCTION X 4	15-42-3050			1015.76	73868	4/20/26
932241477	1	4/07/26	21444	WEATHERHED X 2	15-42-3050			844.67	73868	4/20/26
932241482	1	4/07/26	21442	3KV ARRESTORS	15-42-3050			1393.03	73868	4/20/26

BORDER STATES INDUSTRIES								13435.44		
337 BUTTS, ROD										
840822	1	4/07/26		WELDING/DIVING BOARD	11-25-3060	M		75.00	73869	4/20/26

BUTTS, ROD								75.00		
4205 CALIFORNIA STATE DISBURSE										
PR20260403	1	4/03/26		CA ST DISB UNIT	11-00-0012	N		403.84	73858	4/10/26

CALIFORNIA STATE DISBURSE								403.84		
1331 CASHIER'S CHECK										
GEN26-152	1	4/09/26		INVEST/FNB	03-00-0003			15000.00	73860	4/09/26
GEN26-152	2	4/09/26		INVEST/FNB	05-00-0003			82000.00	73860	4/09/26
GEN26-152	3	4/09/26		INVEST/FNB	06-00-0003			28000.00	73860	4/09/26
GEN26-152	4	4/09/26		INVEST/FNB	07-00-0003			150000.00	73860	4/09/26
GEN26-152	5	4/09/26		INVEST/FNB	09-00-0003			120000.00	73860	4/09/26
GEN26-152	6	4/09/26		INVEST/FNB	12-00-0003			25000.00	73860	4/09/26
GEN26-152	7	4/09/26		INVEST/FNB	15-00-0003			150000.00	73860	4/09/26
GEN26-152	8	4/09/26		INVEST/FNB	18-00-0003			5500.00	73860	4/09/26
GEN26-152	9	4/09/26		INVEST/FNB	19-00-0003			25000.00	73860	4/09/26
GEN26-152	10	4/09/26		INVEST/FNB	20-00-0003			30000.00	73860	4/09/26
GEN26-152	11	4/09/26		INVEST/FNB	21-00-0003			125000.00	73860	4/09/26
GEN26-152	12	4/09/26		INVEST/FNB	26-00-0003			10000.00	73860	4/09/26
GEN26-152	13	4/09/26		INVEST/FNB	27-00-0003			1200.00	73860	4/09/26
GEN26-152	14	4/09/26		INVEST/FNB	30-00-0003			25000.00	73860	4/09/26
GEN26-152	15	4/09/26		INVEST/FNB	32-00-0003			215000.00	73860	4/09/26
GEN26-152	16	4/09/26		INVEST/FNB	33-00-0003			56000.00	73860	4/09/26
GEN26-152	17	4/09/26		INVEST/FNB	36-00-0003			300300.00	73860	4/09/26
GEN26-152	18	4/09/26		INVEST/FNB	37-00-0003			53000.00	73860	4/09/26
GEN26-152	19	4/09/26		INVEST/FNB	38-00-0003			650000.00	73860	4/09/26

CASHIER'S CHECK								2066000.00		
519 CITY OF GOODLAN										
PR20260403	1	4/03/26		TECHNOLOGY	15-00-0012	N		15.00	3046433	4/10/26 E

CITY OF GOODLAN								15.00		
515 CITY OF GOODLAND, FUEL										
GEN26-153	1	4/01/26		DIESEL	15-42-3070			901.19	73871	4/20/26
GEN26-153	2	4/01/26		DIESEL	11-15-3070			37.67	73871	4/20/26

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

515 CITY OF GOODLAND, FUEL										
GEN26-153	3	4/01/26		DIESEL		11-23-3070		37.67	73871	4/20/26
GEN26-153	4	4/01/26		DIESEL		11-11-3070		1013.91	73871	4/20/26
GEN26-153	5	4/01/26		DIESEL		21-42-3070		263.12	73871	4/20/26
GEN26-153	6	4/01/26		GAS		15-42-3070		164.98	73871	4/20/26
GEN26-153	7	4/01/26		GAS		15-40-3070		271.58	73871	4/20/26
GEN26-153	8	4/01/26		GAS		11-15-3070		196.44	73871	4/20/26
GEN26-153	9	4/01/26		GAS		11-03-3070		1603.84	73871	4/20/26
GEN26-153	10	4/01/26		GAS		11-11-3070		354.38	73871	4/20/26
GEN26-153	11	4/01/26		GAS		23-41-3070		54.03	73871	4/20/26
GEN26-153	12	4/01/26		GAS		11-06-3070		268.89	73871	4/20/26
GEN26-153	13	4/01/26		GAS		21-42-3070		173.47	73871	4/20/26
GEN26-153	14	4/01/26		GAS		21-40-3070		216.11	73871	4/20/26

CITY OF GOODLAND, FUEL								5557.28		
4212 CLE HVAC LLC										
15	1	4/13/26		CONCORD MODEL 7AC13F48/ARTSCNT		38-01-4010		5100.00	73872	4/20/26

CLE HVAC LLC								5100.00		
122 COMMERCIAL SIGN COMPANY I										
35778	1	4/08/26		ART SETUP/INSTALL TRAVEL CAR		36-01-4010		465.00	73873	4/20/26

COMMERCIAL SIGN COMPANY I								465.00		
987 COMPLIANCE ONE										
338624	1	4/07/26		ADMIN FEE		15-42-2140		45.90	73874	4/20/26
338624	2	4/07/26		ADMIN FEE		15-40-2140		30.60	73874	4/20/26
338624	3	4/07/26		ADMIN FEE		11-11-2140		40.50	73874	4/20/26
338956	1	4/07/26		EAP		15-44-2140		4.40	73874	4/20/26
338956	2	4/07/26		EAP		15-42-2140		5.50	73874	4/20/26
338956	3	4/07/26		EAP		11-15-2140		2.20	73874	4/20/26
338956	4	4/07/26		EAP		11-11-2140		4.40	73874	4/20/26
338956	5	4/07/26		EAP		11-03-2140		9.90	73874	4/20/26
338956	6	4/07/26		EAP		11-02-2140		4.40	73874	4/20/26
338956	7	4/07/26		EAP		11-17-2140		1.10	73874	4/20/26
338956	8	4/07/26		EAP		21-42-2140		3.30	73874	4/20/26
338956	9	4/07/26		EAP		23-41-2140		2.20	73874	4/20/26

COMPLIANCE ONE								154.40		
2015 CONST.NEWENERGY										
4569072	1	4/14/26		GAS CHARGES/CITY SHOP		11-11-2100		570.01	73875	4/20/26
4569094	1	4/14/26		GAS CHARGES/CITY OFFICE		15-44-2100		100.76	73875	4/20/26
4569094	2	4/14/26		GAS CHARGES/CITY OFFICE		21-40-2100		100.76	73875	4/20/26

CONST.NEWENERGY								771.53		
942 CPS DISTRIBUTORS										
0025768589-001	1	3/25/26	20834	2" BALL VALVE/SPRINKLER REPAIR		11-23-3060		401.38	73876	4/20/26

CPS DISTRIBUTORS								401.38		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
102760	1	4/01/26		891 DAN BRENNER FORD-MERCURY, NUT/#74		11-11-3170		12.80	73877	4/20/26
				DAN BRENNER FORD-MERCURY,				12.80		
23088	1	4/07/26	21557	4075 DETECTA CHEM, INC TEST KITS		11-03-3120		268.16	73878	4/20/26
				DETECTA CHEM, INC				268.16		
944967	1	4/15/26		4216 DUSTY LOCKSMITH & SECURIT LOCK ON SAFE EVIDENCE DOOR/NEW		11-03-3030		300.00	73879	4/20/26
				DUSTY LOCKSMITH & SECURIT				300.00		
GEN26-165	1	4/07/26		4213 ELLIS COUNTY DISCARD POISON		11-11-3040		175.00	73880	4/20/26
				ELLIS COUNTY				175.00		
7003179662	1	4/06/26		3800 EMC INSURANCE COMPANIES PREMIUM		21-40-2060		872.43	73881	4/20/26
7003179662	2	4/06/26		PREMIUM		21-42-2060		872.43	73881	4/20/26
7003179662	3	4/06/26		PREMIUM		23-41-2060		872.43	73881	4/20/26
7003179662	4	4/06/26		PREMIUM		23-43-2060		872.43	73881	4/20/26
7003179662	5	4/06/26		PREMIUM		15-40-2060		11777.77	73881	4/20/26
7003179662	6	4/06/26		PREMIUM		15-42-2060		11777.77	73881	4/20/26
7003179662	7	4/06/26		PREMIUM		15-44-2060		1744.85	73881	4/20/26
7003179662	8	4/06/26		PREMIUM		11-02-2060		14831.25	73881	4/20/26
				EMC INSURANCE COMPANIES				43621.36		
16607	1	3/30/26		517 EVANS, BIERLY, HUTCHISON & DESIGN/8TH STREET PROJECT		02-01-2040	M	5000.00	73882	4/20/26
				EVANS, BIERLY, HUTCHISON &				5000.00		
417072	1	3/23/26		3721 GOODLAND AUTOMOTIVE LLC ANTIFREEZE		15-42-3060		27.53	73883	4/20/26
417408	1	3/31/26		SEALS, GASKET, CLAMP/#74		11-11-3170		46.56	73883	4/20/26
417942	1	4/13/26		AUTOMATIC TRANSMISSION/#74		11-11-3170		2229.51	73883	4/20/26
				GOODLAND AUTOMOTIVE LLC				2303.60		
GEN26-166	1	3/20/26		218 GOODLAND POST OFFICE FIRST CLASS PERMIT		15-44-3130		370.00	73884	4/20/26
				GOODLAND POST OFFICE				370.00		
23926	1	3/11/26		167 GOODLAND YOST FARM SUPPLY SAW CHAIN		11-15-3120		39.90	73885	4/20/26
				GOODLAND YOST FARM SUPPLY				39.90		

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

3931 HADLEY, NICOLE										
GEN26-154	1	4/01/26		MUSEUM SALES/3 EARRINGS		11-00-0893		60.00	73886	4/20/26

								60.00		
4211 HIGH PLAINS NEWS										
GEN26-155	1	3/31/26		VAN AD		11-06-2130		42.90	73887	4/20/26
GEN26-155	2	3/31/26		RESOLUTION 2026-06/517 SHERMAN		11-09-2130		157.44	73887	4/20/26
GEN26-155	3	3/31/26		RESOLUTION 2026-06/517 SHERMAN		11-09-2130		157.44	73887	4/20/26
GEN26-155	4	3/31/26		ZONING HEARING		11-09-2130		68.88	73887	4/20/26
GEN26-155	5	3/31/26		ORDINANCE 1818/504 E 7TH		11-09-2130		39.36	73887	4/20/26
GEN26-155	6	3/31/26		PUBLIC HEARING/809 ARCADE		11-09-2130		98.40	73887	4/20/26

								564.42		
3249 INTERNAL REVENUE SERVICE										
PR20260403	1	4/03/26		FED/FICA TAX		11-00-0011	N	13252.60	3046441	4/10/26 E
PR20260403	2	4/03/26		FED/FICA TAX		15-00-0011	N	7529.45	3046441	4/10/26 E
PR20260403	3	4/03/26		FED/FICA TAX		21-00-0011	N	986.87	3046441	4/10/26 E
PR20260403	4	4/03/26		FED/FICA TAX		23-00-0011	N	1215.44	3046441	4/10/26 E

								22984.36		
2218 JOHNSON, RANDY										
040397	1	3/24/26		A DISPATCH TO CUSTER X 10		11-17-3120		149.70	73888	4/20/26

								149.70		
613 KANSAS MUNICIPAL UTILITIE										
21107	1	4/01/26		KMU TRAINING		11-09-2170		73.65	73889	4/20/26
21107	2	4/01/26		KMU TRAINING		23-43-2170		147.30	73889	4/20/26
21107	3	4/01/26		KMU TRAINING		23-41-2170		73.65	73889	4/20/26
21107	4	4/01/26		KMU TRAINING		11-17-2170		73.65	73889	4/20/26
21107	5	4/01/26		KMU TRAINING		11-03-2170		515.56	73889	4/20/26
21107	6	4/01/26		KMU TRAINING		11-02-2170		294.61	73889	4/20/26
21107	7	4/01/26		KMU TRAINING		21-40-2170		147.30	73889	4/20/26
21107	8	4/01/26		KMU TRAINING		21-42-2170		147.30	73889	4/20/26
21107	9	4/01/26		KMU TRAINING		15-40-2170		515.56	73889	4/20/26
21107	10	4/01/26		KMU TRAINING		15-42-2170		515.56	73889	4/20/26
21107	11	4/01/26		KMU TRAINING		15-44-2170		220.95	73889	4/20/26
21107	12	4/01/26		KMU TRAINING		11-11-2170		736.52	73889	4/20/26
21107	13	4/01/26		KMU TRAINING		11-15-2170		220.97	73889	4/20/26

								3682.58		
1072 KANSAS PAYMENT CENTER										
PR20260403	1	4/03/26		INCOME WITHOLD		11-00-0012	N	96.46	3046436	4/10/26 E
PR20260403	2	4/03/26		INCOME WITHOLD		15-00-0012	N	461.54	3046436	4/10/26 E

								558.00		
225 KANSASLAND TIRE-GOODLAND										
53702	1	3/17/26		TIRE REPAIR/14 F150		15-40-3170		21.80	73890	4/20/26
53932	1	3/25/26		TIRE REPAIR/98 FORD		11-11-3060		40.00	73890	4/20/26

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

53965	1	3/26/26		225 KANSASLAND TIRE-GOODLAND DISMOUNT TIRES X 6		11-11-3060		60.00	73890	4/20/26
				KANSASLAND TIRE-GOODLAND				121.80		
2889-3-26	1	4/14/26		1263 KMEA-MID STATES LABOR FOR 115KV LINE SUBSTATIO		32-01-2200		6154.00	73891	4/20/26
				KMEA-MID STATES				6154.00		
GOOD-2026-04	1	4/07/26		1246 KMEA-WAPA WAPA/APRIL 2026		15-40-2120		10857.00	73892	4/20/26
				KMEA-WAPA				10857.00		
PR20260403	1	4/03/26		865 KS DEPT TAX STATE TAX		11-00-0011	N	2184.13	3046435	4/10/26 E
PR20260403	2	4/03/26		STATE TAX		15-00-0011	N	1319.07	3046435	4/10/26 E
PR20260403	3	4/03/26		STATE TAX		21-00-0011	N	141.45	3046435	4/10/26 E
PR20260403	4	4/03/26		STATE TAX		23-00-0011	N	212.38	3046435	4/10/26 E
				KS DEPT TAX				3857.03		
PR20260403	1	4/03/26		523 KS PUBLIC EMP. RETIREMENT KPERS		11-00-0012	N	2207.28	3046434	4/10/26 E
PR20260403	2	4/03/26		KPERS		15-00-0012	N	2358.31	3046434	4/10/26 E
PR20260403	3	4/03/26		KPERS		21-00-0012	N	233.36	3046434	4/10/26 E
PR20260403	4	4/03/26		KPERS		23-00-0012	N	233.35	3046434	4/10/26 E
PR20260403	5	4/03/26		OPTIONAL KPERS		11-00-0012	N	192.90	3046434	4/10/26 E
PR20260403	6	4/03/26		OPTIONAL KPERS		15-00-0012	N	58.41	3046434	4/10/26 E
PR20260403	7	4/03/26		KPERS II		11-00-0012	N	2160.11	3046434	4/10/26 E
PR20260403	8	4/03/26		KPERS II		15-00-0012	N	1517.53	3046434	4/10/26 E
PR20260403	9	4/03/26		KPERS II		21-00-0012	N	109.94	3046434	4/10/26 E
PR20260403	10	4/03/26		KPERS II		23-00-0012	N	109.94	3046434	4/10/26 E
PR20260403	11	4/03/26		KPERS III		11-00-0012	N	4809.50	3046434	4/10/26 E
PR20260403	12	4/03/26		KPERS III		15-00-0012	N	1650.56	3046434	4/10/26 E
PR20260403	13	4/03/26		KPERS III		21-00-0012	N	427.26	3046434	4/10/26 E
PR20260403	14	4/03/26		KPERS III		23-00-0012	N	530.89	3046434	4/10/26 E
PR20260403	15	4/03/26		KPERS D&D		11-00-0012	N	588.61	3046434	4/10/26 E
PR20260403	16	4/03/26		KPERS D&D		15-00-0012	N	354.50	3046434	4/10/26 E
PR20260403	17	4/03/26		KPERS D&D		21-00-0012	N	49.42	3046434	4/10/26 E
PR20260403	18	4/03/26		KPERS D&D		23-00-0012	N	56.07	3046434	4/10/26 E
				KS PUBLIC EMP. RETIREMENT				17647.94		
0020346971	1	3/26/26		1395 LAMPTON WELDING SUPPLY 75% ARGON, 25% CO2		15-40-3120		212.00	73893	4/20/26
				LAMPTON WELDING SUPPLY				212.00		
G83772	1	4/01/26		3295 LOGAN CONTRACTORS SUPPLY PRIMO GOLD & ORANGE BLADES		11-11-3120		1175.00	73894	4/20/26
				LOGAN CONTRACTORS SUPPLY				1175.00		

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

726 MARTY ELECTRIC										
2097	1	4/01/26		HAND DRYERS/GULICK PARK	11-15-3030		M	733.78	73895	4/20/26
2098	1	4/01/26		4' LED BULBS	11-25-3060		M	251.00	73895	4/20/26
2099	1	4/01/26		WIRED HAND DRYERS/ROSEWOOD	11-15-3030		M	282.27	73895	4/20/26

MARTY ELECTRIC								1267.05		
3998 MASA										
PR20260403	1	4/03/26		MEDICAL TRANSP	11-00-0012		N	246.00	73855	4/10/26
PR20260403	2	4/03/26		MEDICAL TRANSP	15-00-0012		N	126.00	73855	4/10/26
PR20260403	3	4/03/26		MEDICAL TRANSP	21-00-0012		N	7.00	73855	4/10/26
PR20260403	4	4/03/26		MEDICAL TRANSP	23-00-0012		N	7.00	73855	4/10/26

MASA								386.00		
1440 MCCLURE PLUMBING & HEATIN										
33698	1	3/05/26		1" SLOAN STOP KIT/STEEVER BATH	11-15-3060			13.99	73896	4/20/26
33802	1	3/09/26		FILTERS	15-40-3030			28.86	73896	4/20/26
33828	1	3/31/26		20' OF 3" PVC PIPE	21-42-3060			59.80	73896	4/20/26

MCCLURE PLUMBING & HEATIN								102.65		
336 MID AMERICAN RESEARCH										
0875549	1	4/10/26	21513	GREEN MARKING PAINT X 4	23-43-3120			645.28	73897	4/20/26
0875549	2	4/10/26	21513	BLUE MARKING PAINT X 1	21-42-3120			163.33	73897	4/20/26

MID AMERICAN RESEARCH								808.61		
2214 MIDWEST CONNECT										
833497	1	4/01/26		FOLDER INSERTER CONTRACT	15-44-2140			3249.00	73898	4/20/26

MIDWEST CONNECT								3249.00		
4186 MIDWEST METER INC										
0187021	1	3/24/26	21455	6"X16" M2000 MAG METER/FREIGHT	21-40-3060			4337.91	73899	4/20/26
0187021	2	3/24/26	21455	6"X22 7/8" SPOOL	21-40-3060			645.84	73899	4/20/26
0187021	3	3/24/26	21455	6: FLANGE PACKS	21-40-3060			83.70	73899	4/20/26

MIDWEST METER INC								5067.45		
4011 MOONLIGHT GARDENS										
24235	1	4/06/26		TREES X 5	05-01-4200			1233.00	73900	4/20/26
24237	1	4/06/26		TREE X 1	05-01-4200		N	240.00	73900	4/20/26

MOONLIGHT GARDENS								1473.00		
1552 NATIONAL SIGN COMPANY , I										
1488	1	3/27/26		POSTS, STOP SIGN BLANKS	11-11-3120			4999.50	73901	4/20/26

NATIONAL SIGN COMPANY , I								4999.50		
2104 NATIONWIDE TRUST CO. FSB										
PR20260403	1	4/03/26		NATIONWIDE TRST	11-00-0012		N	150.00	3046439	4/10/26 E
PR20260403	2	4/03/26		NATIONWIDE TRST	15-00-0012		N	275.00	3046439	4/10/26 E

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

2104 NATIONWIDE TRUST CO. FSB										

NATIONWIDE TRUST CO. FSB								425.00		
2877 NUTRIEN AG SOLUTIONS										
902852593	1	4/04/26		WEED BLAST		15-40-3040		2368.35	73902	4/20/26
902852593	2	4/04/26		WEED BLAST		15-42-3040		1184.18	73902	4/20/26
902852594	1	4/04/26		WEED BLAST		15-40-3040		507.51	73902	4/20/26
902852594	2	4/04/26		WEED BLAST		15-42-3040		253.75	73902	4/20/26

NUTRIEN AG SOLUTIONS								4313.79		
3502 O'REILLY AUTO PARTS										
5617-281790	1	3/31/26		VALVE STEMS & TIRE VALVES		11-11-3060		7.89	73903	4/20/26
5617-282253	1	4/07/26		SANDER		11-11-3020		234.02	73903	4/20/26
5617-282253	2	4/07/26		DRAW PINS & SANDER REFILLS		11-11-3060		148.33	73903	4/20/26

O'REILLY AUTO PARTS								390.24		
3003 OVERHEAD DOOR CO. OF NW K										
5509	1	4/08/26		TORSION SPRING & CLAMP		15-42-3030		1599.03	73904	4/20/26

OVERHEAD DOOR CO. OF NW K								1599.03		
1903 PACE ANALYTICAL										
2660245005	1	4/14/26		SEWER ANALYSIS		23-41-2070		438.00	73905	4/20/26

PACE ANALYTICAL								438.00		
3403 PEST AWAY LLC										
26166	1	3/05/26		PEST CONTROL/MARCH 2026		11-02-2140		35.00	73907	4/20/26
26166	2	3/05/26		PEST CONTROL/MARCH 2026		23-41-2140		55.00	73907	4/20/26
26166	3	3/05/26		PEST CONTROL/MARCH 2026		11-13-2140		20.00	73907	4/20/26
26166	4	3/05/26		PEST CONTROL/MARCH 2026		11-17-2140		35.00	73907	4/20/26
26166	5	3/05/26		PEST CONTROL/MARCH 2026		21-40-2140		40.00	73907	4/20/26
26166	6	3/05/26		PEST CONTROL/MARCH 2026		11-11-2140		55.00	73907	4/20/26
26166	7	3/05/26		PEST CONTROL/MARCH 2026		15-40-2140		54.50	73907	4/20/26
26166	8	3/05/26		PEST CONTROL/MARCH 2026		11-03-2140		40.00	73907	4/20/26
26166	9	3/05/26		PEST CONTROL/MARCH 2026		11-21-2140		15.00	73907	4/20/26
26166	10	3/05/26		PEST CONTROL/MARCH 2026		11-15-2140		40.00	73907	4/20/26
26166	11	3/05/26		PEST CONTROL/MARCH 2026		11-23-2140		25.00	73907	4/20/26
26166	12	3/05/26		PEST CONTROL/MARCH 2026		11-02-2140		40.00	73907	4/20/26
26166	13	3/05/26		PEST CONTROL/MARCH 2026		11-02-2140		130.00	73907	4/20/26
26376	1	4/02/26		PEST CONTROL/APRIL 2026		11-02-2140		35.00	73907	4/20/26
26376	2	4/02/26		PEST CONTROL/APRIL 2026		23-41-2140		55.00	73907	4/20/26
26376	3	4/02/26		PEST CONTROL/APRIL 2026		11-13-2140		20.00	73907	4/20/26
26376	4	4/02/26		PEST CONTROL/APRIL 2026		11-17-2140		35.00	73907	4/20/26
26376	5	4/02/26		PEST CONTROL/APRIL 2026		21-40-2140		40.00	73907	4/20/26
26376	6	4/02/26		PEST CONTROL/APRIL 2026		11-11-2140		55.00	73907	4/20/26
26376	7	4/02/26		PEST CONTROL/APRIL 2026		15-40-2140		54.50	73907	4/20/26
26376	8	4/02/26		PEST CONTROL/APRIL 2026		11-03-2140		40.00	73907	4/20/26
26376	9	4/02/26		PEST CONTROL/APRIL 2026		11-21-2140		15.00	73907	4/20/26
26376	10	4/02/26		PEST CONTROL/APRIL 2026		11-15-2140		40.00	73907	4/20/26
26376	11	4/02/26		PEST CONTROL/APRIL 2026		11-23-2140		25.00	73907	4/20/26

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

				3403 PEST AWAY LLC						
26376	12	4/02/26		PEST CONTROL/APRIL 2026		11-02-2140		40.00	73907	4/20/26
				PEST AWAY LLC				1039.00		

				3875 POINT GUARD U						
GEN26-178	1	4/20/26		SPONSORSHIP/GOODLAND, KS		11-03-2130		125.00	73908	4/20/26
GEN26-178	2	4/20/26		SPONSORSHIP/GOODLAND, KS		15-44-2130		125.00	73908	4/20/26
				POINT GUARD U				250.00		

				1924 PRAIRIE LAND ELECTRIC						
5855	1	4/08/26		POWER BILL/MARCH 2026		15-40-2120		209046.55	73909	4/20/26
				PRAIRIE LAND ELECTRIC				209046.55		

				4196 RENOVATIONS BY RIES						
348-1	1	3/20/26		AIRPORT PLUMBING WORK		11-13-3030		2000.00	73861	4/13/26
				RENOVATIONS BY RIES				2000.00		

				4215 SALINAS, CRYSTAL						
GEN26-179	1	4/20/26		CLAIM PROPERTY/23-590		11-00-0344		161.56	73910	4/20/26
				SALINAS, CRYSTAL				161.56		

				418 SELF INSURANCE FUND						
GEN26-156	1	4/10/26		EMPR/GENERAL		45-01-1050		24114.33	73911	4/20/26
GEN26-156	2	4/10/26		EMPR/ELEC PROD		15-40-1050		4686.82	73911	4/20/26
GEN26-156	3	4/10/26		EMPR/ELEC DIST		15-42-1050		6720.92	73911	4/20/26
GEN26-156	4	4/10/26		EMPR/ELEC COMM		15-44-1050		4220.73	73911	4/20/26
GEN26-156	5	4/10/26		EMPR/WATER PROD		21-40-1050		696.35	73911	4/20/26
GEN26-156	6	4/10/26		EMPR/WATER DIST		21-42-1050		2036.99	73911	4/20/26
GEN26-156	7	4/10/26		EMPR/SEWER TREAT		23-41-1050		696.35	73911	4/20/26
GEN26-156	8	4/10/26		EMPR/SEWER COLL		23-43-1050		1554.89	73911	4/20/26
				SELF INSURANCE FUND				44727.38		

				421 SHARE CORPORATION						
335092	1	4/02/26	21585	RUST CONVERTOR X 1		15-40-3060		506.20	73912	4/20/26
335092	2	4/02/26	21585	TOWER BLOCK PLUS X 3		15-40-3060		617.85	73912	4/20/26
335092	3	4/02/26	21585	FREIGHT		15-40-3060		93.42	73912	4/20/26
				SHARE CORPORATION				1217.47		

				428 SHERMAN COUNTY LANDFILL						
002-00052899	1	3/04/26		C&D		11-11-3120		1.54	73913	4/20/26
002-00053010	1	3/09/26		C&D		23-41-3120		2.97	73913	4/20/26
002-00053326	1	3/20/26		C&D		11-11-3120		2.31	73913	4/20/26
002-00053582	1	3/31/26		C&D		11-11-3120		2.09	73913	4/20/26
00200053430	1	3/24/26		C&D		15-40-3120		1.76	73913	4/20/26
				SHERMAN COUNTY LANDFILL				10.67		

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

438 STANION WHOLESALE ELECTRI										
6045701-00	1	4/14/26	21441	ESTEX HOT STICK BAGS X 6		15-42-3050		257.33	73914	4/20/26
6065928-00	1	3/10/26	21439	REEL OF #6 DUPLEX		15-42-3050		2086.27	73914	4/20/26
6065928-01	1	3/17/26	21439	REEL OF 4/0 QUAD		15-42-3050		5287.60	73914	4/20/26
6065937-00	1	3/10/26	21440	5/8X14" MACHINE BOLT		15-42-3050		168.96	73914	4/20/26
6065937-01	1	3/10/26	21440	AUTOTENSION,2/0PIGTAILS,LIGHT		15-42-3050		5821.91	73914	4/20/26
6065937-02	1	3/17/26	21440	200/5 PADMOUNT CT		15-42-3050		532.20	73914	4/20/26

STANION WHOLESALE ELECTRI								14154.27		
4048 SURENCY LIFE & HEALTH										
GEN26-167	1	4/01/26		COBRA ELIGIBILITY		45-01-1050		50.00	73915	4/20/26

SURENCY LIFE & HEALTH								50.00		
3365 TEREX SERVICES										
5006879287	1	4/11/26	21613	LEVER & HYDRAULIC FILTER		15-42-3060		232.27	73916	4/20/26

TEREX SERVICES								232.27		
1736 TK ELEVATOR										
3009379772	1	4/01/26		ELEVATOR MAINTENANCE		11-02-2140		430.79	73917	4/20/26

TK ELEVATOR								430.79		
4184 TREVIPAY										
025CDDB4	1	4/07/26		HAND SOAP, FEBREEZE		11-11-3120		81.68	73918	4/20/26
1C048CC1	1	4/08/26		PLUNGER, CLOROX WIPES		15-44-3120		52.61	73918	4/20/26
9738EBAB	1	4/08/26		WATER & COFFEE		11-09-3120		55.26	73918	4/20/26
9738EBAB	2	4/08/26		COFFEE		11-02-3120		22.16	73918	4/20/26
BF90B27A	1	4/10/26		SUNFLOWERS/POTTING MIX FLOWERS		38-01-4010		32.68	73918	4/20/26

TREVIPAY								244.39		
4179 UNEMPLOYMENT INSURANCE										
PR20260403	1	4/03/26		WI UNEMP INS DI		11-00-0012	N	50.03	73857	4/10/26

UNEMPLOYMENT INSURANCE								50.03		
1286 USA BLUEBOOK										
00998880	1	3/24/26	21510	5' HIGH TEMP HOSE		23-41-3060		327.25	73919	4/20/26

USA BLUEBOOK								327.25		
3524 VERIZON										
6139881460	1	3/31/26		HOTSPOTS		11-02-2180		121.87	73920	4/20/26
6139881460	2	3/31/26		HOT SPOT		11-02-2180		40.01	73920	4/20/26
6139881460	3	3/31/26		CELL PHONES/HOT SPOTS		11-03-2180		778.75	73920	4/20/26
6139881460	4	3/31/26		CELL PHONE/IPAD		11-06-2180		81.86	73920	4/20/26
6139881460	5	3/31/26		IPAD		11-09-3120		40.01	73920	4/20/26
6139881460	6	3/31/26		ONCALL PHONE/IPAD		11-11-3120		64.55	73920	4/20/26
6139881460	7	3/31/26		CELL PHONES/IPAD		15-42-3120		106.40	73920	4/20/26
6139881460	8	3/31/26		CELL PHONE/IPAD		21-40-2180		78.02	73920	4/20/26

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
VERIZON								1311.47		
3313 VISA										
GEN26-168	1	3/31/26		HOTEL/BROWN KMIT MEETING		11-02-2190		137.40	73925	4/20/26
GEN26-168	2	3/31/26		FUEL/BROWN KMIT MEETING		11-02-2190		40.45	73925	4/20/26
GEN26-168	3	3/31/26		FUEL/BROWN KMIT MEETING		11-02-2190		17.15	73925	4/20/26
GEN26-168	4	3/31/26		MEAL/BROWN KMIT MEETING		11-02-2190		13.66	73925	4/20/26
GEN26-168	5	3/31/26		TELESCOPING FLAG POLE		05-01-4020		293.94	73925	4/20/26
GEN26-169	1	3/31/26		SAI SUBSCRIPTION		11-11-3120		865.99	73925	4/20/26
GEN26-169	2	3/31/26		MEAL/CLERK CONF HARDESTY		11-04-2190		19.35	73925	4/20/26
GEN26-169	3	3/31/26		ROOM/CLERK CONF HARDESTY		11-04-2190		335.88	73925	4/20/26
GEN26-169	4	3/31/26		MEAL/CLERK CONF HARDESTY		11-04-2190		34.94	73925	4/20/26
GEN26-169	5	3/31/26		FUEL/CLERK CONF HARDESTY		11-04-2190		40.06	73925	4/20/26
GEN26-170	1	3/31/26		HELP WANTED/WATER		21-40-2130		33.09	73925	4/20/26
GEN26-170	2	3/31/26		ROOM/CITY CLERK CONF/JOHNSON		15-44-2190		446.37	73925	4/20/26
GEN26-170	3	3/31/26		FUEL/CITY CLERK CONF/JOHNSON		15-44-2190		70.16	73925	4/20/26
GEN26-170	4	3/31/26		GIFT CARDS/TRIVIA NIGHT		11-17-3130		80.00	73925	4/20/26
GEN26-170	5	3/31/26		GIFT CARDS/TRIVIA NIGHT		11-17-3130		60.00	73925	4/20/26
GEN26-170	6	3/31/26		GIFT CARDS/TRIVIA NIGHT		11-17-3130		60.00	73925	4/20/26
GEN26-170	7	3/31/26		GIFT CARDS/TRIVIA NIGHT		11-17-3130		120.00	73925	4/20/26
GEN26-170	8	3/31/26		DOCUMENT FOLDERS		11-17-3120		313.14	73925	4/20/26
GEN26-171	1	3/31/26		TELEPHONE		11-02-2180		36.11	73925	4/20/26
GEN26-171	2	3/31/26		TELEPHONE		11-03-2180		135.40	73925	4/20/26
GEN26-171	3	3/31/26		TELEPHONE		11-04-2180		9.03	73925	4/20/26
GEN26-171	4	3/31/26		TELEPHONE		11-06-2180		9.03	73925	4/20/26
GEN26-171	5	3/31/26		TELEPHONE		11-09-2180		9.03	73925	4/20/26
GEN26-171	6	3/31/26		TELEPHONE		11-11-2100		27.08	73925	4/20/26
GEN26-171	7	3/31/26		TELEPHONE		11-15-2100		9.03	73925	4/20/26
GEN26-171	8	3/31/26		TELEPHONE		11-17-2180		18.06	73925	4/20/26
GEN26-171	9	3/31/26		TELEPHONE		11-25-2180		27.08	73925	4/20/26
GEN26-171	10	3/31/26		TELEPHONE		15-40-2100		45.14	73925	4/20/26
GEN26-171	11	3/31/26		TELEPHONE		15-42-2100		18.06	73925	4/20/26
GEN26-171	12	3/31/26		TELEPHONE		15-44-2100		54.17	73925	4/20/26
GEN26-171	13	3/31/26		TELEPHONE		21-40-2180		9.03	73925	4/20/26
GEN26-171	14	3/31/26		TELEPHONE		21-42-2100		18.06	73925	4/20/26
GEN26-171	15	3/31/26		TELEPHONE		23-41-2180		9.03	73925	4/20/26
GEN26-172	1	3/31/26		PAINT		11-11-3060		94.97	73925	4/20/26
GEN26-172	2	3/31/26		BLASTING GRIT		11-11-3060		223.86	73925	4/20/26
GEN26-172	3	3/31/26		FENDERS & BENCH SEAT		11-11-3060		1204.09	73925	4/20/26
GEN26-172	4	3/31/26		FUEL		11-11-2190		100.11	73925	4/20/26
GEN26-172	5	3/31/26		BUSHING DOOR PIN KIT		11-11-3060		138.96	73925	4/20/26
GEN26-173	1	3/31/26		MEAL/WAGNER WW2 TESTING & CONF		23-41-2190		27.72	73925	4/20/26
GEN26-173	2	3/31/26		FUEL/WAGNER WW2 TESTING & CONF		23-41-2190		67.40	73925	4/20/26
GEN26-173	3	3/31/26		MEAL/WAGNER WW2 TESTING & CONF		23-41-2190		3.85	73925	4/20/26
GEN26-173	4	3/31/26		MEAL/WAGNER WW2 TESTING & CONF		23-41-2190		17.20	73925	4/20/26
GEN26-173	5	3/31/26		FUEL/WAGNER WW2 TESTING & CONF		23-41-2190		63.75	73925	4/20/26
GEN26-173	6	3/31/26		FUEL/WAGNER WW2 TESTING & CONF		23-41-2190		34.55	73925	4/20/26
GEN26-173	7	3/31/26		MEAL/WAGNER WW2 TESTING & CONF		23-41-2190		16.97	73925	4/20/26
GEN26-173	8	3/31/26		MEAL/WAGNER WW2 TESTING & CONF		23-41-2190		14.29	73925	4/20/26
GEN26-173	9	3/31/26		ROOM/WAGNER WW2 TESTING & CONF		23-41-2190		388.23	73925	4/20/26
GEN26-173	10	3/31/26		PARKING/WAGNER WW2 TESTING		23-41-2190		5.00	73925	4/20/26
GEN26-174	1	3/31/26		HYDRAULIC TOOL REPAIR/PO21446		15-42-3060		543.50	73925	4/20/26
GEN26-174	2	3/31/26		FUEL/BEDORE MEETING		15-40-2190		40.00	73925	4/20/26
GEN26-174	3	3/31/26		SHIRTS/PO 21450		15-42-3160		122.49	73925	4/20/26

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

3313 VISA										
GEN26-174	4	3/31/26		SHIRTS & JEANS/PO 21449		15-42-3160		1073.76	73925	4/20/26
GEN26-175	1	3/31/26		FUEL/BEDORE KMEA		15-42-2190		40.00	73925	4/20/26
GEN26-175	2	3/31/26		STREET POLE BRACKET SETS/19598		03-01-2140		2632.20	73925	4/20/26
GEN26-175	3	3/31/26		PANTS/JEANS PO 21448		15-40-3160		620.31	73925	4/20/26
GEN26-176	1	3/31/26		6' X 10' FLAG/PO 21551		11-03-3120		180.77	73925	4/20/26
GEN26-176	2	3/31/26		DOG FOOD		11-03-3250		68.99	73925	4/20/26
GEN26-176	3	3/31/26		EDEN K9 CONSULTING/SUBSCRIPTIO		11-03-3250		194.67	73925	4/20/26
GEN26-176	4	3/31/26		MEAL/JULESON IAPE TRAINING		11-03-2190		17.73	73925	4/20/26
GEN26-176	5	3/31/26		MEAL/JULESON IAPE TRAINING		11-03-2190		10.10	73925	4/20/26
GEN26-176	6	3/31/26		ROOM/JUELESON IAPE TRAINING		11-03-2190		222.56	73925	4/20/26
GEN26-177	1	3/31/26		MEAL/KNOA TRAINING CN ZM CP		11-03-2170		72.13	73925	4/20/26

VISA								11655.08		
2895 VISION CARE DIRECT ADM.										
PR20260403	1	4/03/26		VISION CARE DIR		11-00-0012	N	159.12	73854	4/10/26
PR20260403	2	4/03/26		VISION CARE DIR		15-00-0012	N	123.57	73854	4/10/26
PR20260403	3	4/03/26		VISION CARE DIR		21-00-0012	N	8.36	73854	4/10/26
PR20260403	4	4/03/26		VISION CARE DIR		23-00-0012	N	8.36	73854	4/10/26
VISION CARE DIRECT ADM.								299.41		
4171 WI SCTF										
PR20260403	1	4/03/26		WI CHILD SUPPOR		11-00-0012	N	299.07	73856	4/10/26
WI SCTF								299.07		
***** REPORT TOTAL *****								2532160.72		

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 03/31	9,013.11		
07-00-0001	SELF INSUR CASH	STOP LOSS 03/31		9,013.11	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/07	3,336.63		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/07		3,336.63	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/14	7,773.16		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/14		7,773.16	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	16,586.40		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		16,586.40	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	3,257.76		
15-00-0001	ELECTRIC CASH	BCBS ELPR		3,257.76	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,576.73		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,576.73	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	2,839.03		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,839.03	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	479.58		
21-00-0001	WATER CASH	BCBS WAPR		479.58	1
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	1,390.08		
21-00-0001	WATER CASH	BCBS WADI		1,390.08	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	479.59		
23-00-0001	SEWER CASH	BCBS SETR		479.59	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SEPR	1,092.72		
23-00-0001	SEWER CASH	BCBS SEPR		1,092.72	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	305.78		
15-00-0001	ELECTRIC CASH	CC		305.78	1
14-01-5080	SALES TAX REMITTANCE TO STATE	MAR SALES TAX	20,697.00		
14-00-0001	SALE TAX CASH	MAR SALES TAX		20,697.00	1
15-50-5020	ELECTRIC COMPENSATING TAX	MAR SALES TAX	62.90		
15-00-0001	ELECTRIC CASH	MAR SALES TAX		62.90	1
21-52-5080	WATER COMPENSATING TAX REMIT.	MAR SALES TAX	284.88		
21-00-0001	WATER CASH	MAR SALES TAX		284.88	1
11-00-0893	GENERAL OP. MISC RECEIPTS	MAR SALES TAX	9.99		
11-00-0001	GENERAL OPERATING CASH	MAR SALES TAX		9.99	1
15-50-5020	ELECTRIC COMPENSATING TAX	MAR COMP TAX	112.59		
15-00-0001	ELECTRIC CASH	MAR COMP TAX		112.59	1
48-01-5090	ST WATER FUNDING PYMT TO STATE	1ST QTR WA PR FEE	1,340.90		
48-00-0001	STATE WATER FUNDING CASH	1ST QTR WA PR FEE		1,340.90	1
21-52-5020	WATER CLEAN DRINKING WATER FEE	1ST QTR CL DR WA FEE	1,257.09		
21-00-0001	WATER CASH	1ST QTR CL DR WA FEE		1,257.09	1
		Journal Total :	74,895.92	74,895.92	
		Sub Total	74,895.92	74,895.92	
		** Report Total **	74,895.92	74,895.92	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	20,122.90	20,122.90
11	GENERAL	9.99	9.99
14	SALES TAX	20,697.00	20,697.00
15	ELECTRIC UTILITY	11,154.79	11,154.79
21	WATER UTILITY	3,411.63	3,411.63
23	SEWER UTILITY	1,572.31	1,572.31
45	EMPLOYEE BENEFIT	16,586.40	16,586.40
48	STATE WATER PLAN	1,340.90	1,340.90
TOTALS		74,895.92	74,895.92

** 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	20,122.90	20,122.90-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	20,122.90	.00	20,122.90
11-00-0001	GENERAL OPERATING CASH	.00	9.99	9.99-
11-00-0893	GENERAL OP. MISC RECEIPTS	9.99	.00	9.99
14-00-0001	SALE TAX CASH	.00	20,697.00	20,697.00-
14-01-5080	SALES TAX REMITTANCE TO STATE	20,697.00	.00	20,697.00
15-00-0001	ELECTRIC CASH	.00	11,154.79	11,154.79-
15-40-1050	ELEC. PROD. INSURANCE	3,257.76	.00	3,257.76
15-42-1050	ELEC. DIST. INSURANCE	4,576.73	.00	4,576.73
15-44-1050	ELEC. COMM & GEN INSURANCE	2,839.03	.00	2,839.03
15-44-2140	ELEC. COMM & GEN PROF. SERV.	305.78	.00	305.78
15-50-5020	ELECTRIC COMPENSATING TAX	175.49	.00	175.49
21-00-0001	WATER CASH	.00	3,411.63	3,411.63-
21-40-1050	WATER PROD. INSURANCE	479.58	.00	479.58
21-42-1050	WATER DIST. INSURANCE	1,390.08	.00	1,390.08
21-52-5020	WATER CLEAN DRINKING WATER FEE	1,257.09	.00	1,257.09
21-52-5080	WATER COMPENSATING TAX REMIT.	284.88	.00	284.88
23-00-0001	SEWER CASH	.00	1,572.31	1,572.31-
23-41-1050	SEWER TREATMENT INSURANCE	479.59	.00	479.59
23-43-1050	SEWER COLL. INSURANCE	1,092.72	.00	1,092.72
45-00-0001	EMP BENEFITS CASH	.00	16,586.40	16,586.40-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	16,586.40	.00	16,586.40
48-00-0001	STATE WATER FUNDING CASH	.00	1,340.90	1,340.90-
48-01-5090	ST WATER FUNDING PYMT TO STATE	1,340.90	.00	1,340.90
TRANSACTION TOTALS		74,895.92	74,895.92	.00

PAYROLL REGISTER

ORDINANCE #2026-P08

4/10/2026

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	61,014.63
ELECTRIC	35,448.33
WATER	4,942.62
SEWER	5,607.38
TOTAL	<u>107,012.96</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2026

CITY CLERK

MAYOR



PROCLAMATION
City of Goodland, Kansas

“Arbor Day”
April 24, 2026

- WHEREAS,** In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and;
- WHEREAS,** this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and;
- WHEREAS,** trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and;
- WHEREAS,** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and;
- WHEREAS,** trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community, and;
- WHEREAS,** trees, wherever they are planted, are a source of joy and spiritual renewal, and;
- WHEREAS,** Goodland has been recognized as a Tree City USA by The National Arbor Day Foundation for forty-six years and desires to continue its tree planting practices.

NOW, THEREFORE, We, the City of Goodland, do hereby proclaim April 24th, 2026 as Arbor Day in the City of Goodland and encourage all citizens and businesses to join in the celebration thereof, and we urge all citizens to plant trees to promote the well-being of this and all future generations.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the CITY OF GOODLAND, KANSAS, to be affixed this 20TH day of April 2026.

Jason Showalter, Mayor



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: 4/20/26

ITEM: Ordinance 1817 -- Amendment to Sec 19-607 Fences to amend the minimum distance from the curb.

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE: Staff is requesting to amend the text in Chapter 19 Section 607. Over the course of writing fence permits and researching what is allowed and isn't allowed a few sections were found conflicting each other. The purpose of the amendment of this section of code is to have the Municipal Code match what the Zoning Code sets for standards.

II. BACKGROUND INFORMATION:

The other section of code staff is requesting to amend is the distance allowed from the curb. Current code states that property owners are allowed to be within four (4) feet of the curb. If the city were to ever go in and pour sidewalks they would have to meet ADA requirements. The width of an ADA sidewalk is five (5) feet in width. By only allowing 6 feet from the curb this would prevent a dispute between property owners and the city over damage or having to remove/move a fence that is in the easement.

Since this portion is in the zoning regulations, staff brought this to the Planning Commission. The Planning Commission reviewed the Ordinance, set a public hearing for their meeting on April 14 and then motioned to recommend approval of the Ordinance to the City Commission.

CURRENT CODE:

Sec. 19-607. - Fences.

Except as otherwise specifically provided in other codes and regulations, the following regulations shall apply to the construction of fences:

- A. No fence shall be constructed closer than four (4) feet from the backside of the curb or constitute a traffic hazard or interfere with the sight triangle. The fence may not prohibit public access on a sidewalk.
- B. No fence shall be constructed in such a manner or be of such design as to be hazardous or dangerous to persons or animals.

C. No person shall erect or maintain any fence which will materially damage the adjacent property by obstructing the view, shutting out the sunlight or hindering ventilation, or which shall adversely affect the public health, safety and welfare.

D. No fence except fences erected upon public or parochial school grounds or in public parks, in public playgrounds and commercial and industrial zoned districts shall be constructed within fifteen (15) feet of the backside of the curb line in the front yard and of a height greater than four (4) feet with fifty Percent (50%) transparency or solid with no greater height than thirty (30) inches or seven (7) feet elsewhere; provided, however, that the Planning Commission may, as a conditional use, authorize the construction of a fence greater than seven (7) feet in height if the Planning Commission finds the public welfare is served.

E. Fences shall be constructed of the following materials and methods:

(1) Solid panels of plywood, wafer board or similar construction material and used construction or commercial objects, such as storage pallets, galvanized tin, shall not be allowed; except that, plywood, wafer board or similar construction material may be used for temporary fences around construction sites for public safety.

(2) Decorative fences in front yards shall be made of wood, woven wire, chain link, wrought iron, square tubing and/or metal tubing or similar approved material.

Fences within the front yard shall be 50 percent or more transparent. Plywood, wafer board or similar construction material and used construction or commercial objects, such as storage pallets, shall not be allowed.

(Ord. No. 1467, § 1(Art. 6, § 7), 12-3-01)

PURPOSED CODE:

Sec. 19-607. - Fences.

Except as otherwise specifically provided in other codes and regulations, the following regulations shall apply to the construction of fences:

A. No fence shall be constructed closer than **six (6) feet** from the backside of the curb or constitute a traffic hazard or interfere with the sight triangle. The fence may not prohibit public access on a sidewalk.

B. No fence shall be constructed in such a manner or be of such design as to be hazardous or dangerous to persons or animals.

C. No person shall erect or maintain any fence which will materially damage the adjacent property by obstructing the view, shutting out the sunlight or hindering ventilation, or which shall adversely affect the public health, safety and welfare.

D. No fence except fences erected upon public or parochial school grounds or in public parks, in public playgrounds and commercial and industrial zoned districts shall be constructed within fifteen (15) feet of the backside of the curb line in the front yard and of a height greater than four (4) feet with fifty Percent (50%) transparency or solid with no greater height than thirty (30) inches or seven (7) feet elsewhere; provided, however, that the Planning Commission may, as a conditional use, authorize the construction of a fence greater than seven (7) feet in height if the Planning Commission finds the public welfare is served.

E. Fences shall be constructed of the following materials and methods:

(1) Solid panels of plywood, wafer board or similar construction material and used construction or commercial objects, such as storage pallets, galvanized tin, shall not be allowed; except that, plywood, wafer board or similar construction material may be used for temporary fences around construction sites for public safety.

(2) Decorative fences in front yards shall be made of wood, woven wire, chain link, wrought iron, square tubing and/or metal tubing or similar approved material. Fences within the front yard shall be 50 percent or more transparent. Plywood, wafer board or similar construction material and used construction or commercial objects, such as storage pallets, shall not be allowed.

III. RECOMMENDED ACTION / NEXT STEP: I move to adopt ordinance 1817 to amend Chapter 19 Section 607 Fences to make the minimum allowable distance from the curb to be 6 feet.

ORDINANCE NO. 1817

AN ORDINANCE AMENDING THE FENCE REGULATIONS INCREASING THE SETBACK FROM THE BACKSIDE OF THE CURB AND THE MAXIMUM ALLOWABLE HEIGHT WITHIN CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS AMENDING SECTION 19-607 OF THE GOODLAND CITY ZONING REGULATIONS.

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

Section 19-607 is hereby amended to read as follows:

SECTION 19-607 – FENCES. -

No person, firm or corporation shall construct or keep or maintain any barbed wire fence or fence any part of which is composed of barbed wire or any electric fence within those areas of the City of Goodland zoned as “R-1”, “R-2”, or “M-H” or on any property on which a dwelling exists regardless of zoning; provided, that a barbed wire fence may be permitted around business or governmental property so long as the lowest strand of the same is at least seven feet above the ground, is constructed around business or governmental property and used for security purposes, and does not detrimentally affect the public welfare or unduly endanger the public taking into consideration the security purpose for which the fence is constructed.

Except as otherwise specifically provided in other codes and regulations, the following regulations shall apply to the construction of fences:

- A. No fence shall be constructed closer than six (6) feet from the backside of the curb or constitute a traffic hazard or interfere with the sight triangle. The fence may not prohibit public access on a sidewalk.
- B. No fence shall be constructed in such a manner or be of such design as to be hazardous or dangerous to persons or animals.
- C. No person shall erect or maintain any fence which will materially damage the adjacent property by obstructing the view, shutting out the sunlight or hindering ventilation, or which shall adversely affect the public health, safety and welfare.
- D. No fence except fences erected upon public or parochial school grounds or in public parks, in public playgrounds and commercial and industrial zoned districts shall be constructed within fifteen (15) feet of the backside of the curb line in the front yard.
 1. A height greater than forty (40) inches with fifty Percent (50%) transparency or solid with no greater height than thirty (30) inches;
 2. or seven (7) feet elsewhere;

- a. provided, however, that the Planning Commission may, as a conditional use, authorize the construction of a fence greater than seven (7) feet in height if the Planning Commission finds the public welfare is served.

E. Fences shall be constructed of the following materials and methods:

1. Decorative fences in front yards shall be made of wood, woven wire, chain link, wrought iron, square tubing and/or metal tubing or similar approved material. Fences within the front yard shall be 50 percent or more transparent. Plywood, wafer board, storage pallets or similar construction material and used construction or commercial objects, such as storage pallets, shall not be allowed.
2. Solid panels of plywood, wafer board or similar construction material and used construction or commercial objects, such as storage pallets shall not be allowed as a permanent fence; except that, plywood, wafer board or similar construction material may be used for temporary fences around construction sites for public safety.

**PASSED AND APPROVED by the Governing Body of the City of Goodland, Kansas,
on this _____ day of April, 2026.**

MAYOR, Jason Showalter

ATTEST:

CITY CLERK, Mary Volk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: 4/20/26

ITEM: Ordinance 1819 -- Amendment to Sec 4-801 Fences to amend the minimum distance from the curb.

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE: Staff is requesting to amend the text in Chapter 4 Section 801. Ordinance 1819 would reflect the changes from the proposed amendment to the Zoning Regulations by ordinance 1817. Over the course of writing fence permits and researching what is allowed and isn't allowed a few sections were found conflicting each other. The purpose of the amendment of this section of code is to have the Municipal Code match what the Zoning Code sets for standards.

II. BACKGROUND INFORMATION:

The other section of code staff is requesting to amend is the distance allowed from the curb. Current code states that property owners are allowed to be within four (4) feet of the curb. If the city were to ever go in and pour sidewalks they would have to meet ADA requirements. The width of an ADA sidewalk is five (5) feet in width. By only allowing 6 feet from the curb this would prevent a dispute between property owners and the city over damage or having to remove/move a fence that is in the easement.

Current Code:

Sec. 4-801. - Location on premises.

No person, firm or corporation shall construct a fence within **four** feet of a city curb, or curblin.

Proposed Code:

Sec. 4-801. - Location on premises.

No person, firm or corporation shall construct a fence within six (6) feet of a city curb, or curblin.

III. RECOMMENDED ACTION / NEXT STEP: I move to adopt ordinance 1819 to amend Chapter 4 Section 801 to make the minimum allowable distance from the curb or curblineline to be no less than 6 feet.

ORDINANCE NO. 1819

AN ORDINANCE AMENDING THE TEXT OF CHAPTER 4 SECTION 801 REGARDING THE LOCATION OF FENCES ON PREMISES TO BE NO NEARER THAN 6 FEET TO A CITY CURB, OR CURB LINE.

WHEREAS, the Governing Body has found it is in the best interest of the City of Goodland to amend the text in Chapter 4 Section 801 of the Municipal Code for the City of Goodland, Kansas

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

SECTION 1. The City of Goodland Code Chapter 4 Section 801 is hereby amended to read as follows:

Sec. 4-801. – Location on premises.

No person, firm or corporation shall construct a fence within six (6) feet of a city curb, or curblineline.

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

PASSED AND ADOPTED this 20th day of April, 2026, by the Governing Body of the City of Goodland, Kansas.

Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: 4/20/26

ITEM: Ordinance 1820 -- Amendment to Sec 4-803 Fences to amend the minimum distance from the curb.

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE: Staff is requesting to amend the text in Chapter 4 Section 801. Ordinance 1820 is just to amend the section of code to reflect the zoning districts recognized by the city of Goodland. The current code specifies zoned areas that are not recognized by the zoning regulations of the city of Goodland.

II. BACKGROUND INFORMATION:

This Ordinance is recommended by staff in coordination with the other 2 Ordinances on fence regulations. This Ordinance changes the names of the zoning districts to match the city code with the zoning regulations.

Current Code:

Sec. 4-803. – Types of fences; zoned areas. Location on premises.

No person, firm or corporation shall construct or keep or maintain any barbed wire fence or fence any part of which is composed of barbed wire or any electric fence within those areas of the City of Goodland zoned as Residential 1, Residential 2, Residential 3 or Mobile Home Subdivision or on any property on which a dwelling exists regardless of zoning; provided, that a barbed wire fence may be permitted around business or governmental property so long as the lowest strand of the same is at least seven feet above the ground, is constructed around business or governmental property and used for security purposes, and does not detrimentally affect the public welfare or unduly endanger the public taking into consideration the security purpose for which the fence is constructed.

Proposed Code:

Sec. 4-803. – Types of fences; zoned areas. Location on premises.

No person, firm or corporation shall construct or keep or maintain any barbed wire fence or fence any part of which is composed of barbed wire or any electric fence within those areas of the City of Goodland zoned as Residential 1 “R-1”, Residential 2 “R-2” or Manufactured Home Park “M-H” or on any property on which a dwelling exists regardless of zoning; provided, that a barbed wire fence may be permitted around business or governmental property so long as the lowest strand of the same is at least seven feet above the ground, is constructed around business or governmental property and used for security purposes, and does not detrimentally affect the public welfare or unduly endanger the public taking into consideration the security purpose for which the fence is constructed.

III. RECOMMENDED ACTION / NEXT STEP: I move to adopt ordinance 1820 to amend Chapter 4 Section 803 to correlate to the zoning districts of the City of Goodland.

ORDINANCE NO. 1820

AN ORDINANCE AMENDING THE TEXT OF CHAPTER 4 SECTION 803 TO REFLECT THE ZONING DISTRICTS THAT ARE RECOGNIZED BY THE CITY OF GOODLAND MUNICIPAL CODE AND ZONING REGULATIONS.

WHEREAS, the Governing Body has found it is in the best interest of the City of Goodland to amend the text in Chapter 4 Section 803 of the Municipal Code for the City of Goodland, Kansas

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

SECTION 1. The City of Goodland Code Chapter 4 Section 803 is hereby amended to read as follows:

Sec. 4-803. – Types of fences; zoned areas.

No person, firm or corporation shall construct or keep or maintain any barbed wire fence or fence any part of which is composed of barbed wire or any electric fence within those areas of the City of Goodland zoned as Residential 1 “R-1”, Residential 2 “R-2” or Manufactured Home Park “M-P” or on any property on which a dwelling exists regardless of zoning; provided, that a barbed wire fence may be permitted around business or governmental property so long as the lowest strand of the same is at least seven feet above the ground, is constructed around business or governmental property and used for security purposes, and does not detrimentally affect the public welfare or unduly endanger the public taking into consideration the security purpose for which the fence is constructed.

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

PASSED AND ADOPTED this 20th day of April, 2026, by the Governing Body of the City of Goodland, Kansas.

Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk



RESOLUTION 2026-08 (Revised) 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 \$5,497,836, which the City will match with 20% of the cost of the project, currently estimated at \$1,374,459, resulting in an estimated total project cost of \$6,872,294; 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 20th day of April, 2026 by the Governing Body of the City of Goodland, Kansas.

Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: April 20, 2026

ITEM: Animal Control Services Agreement

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

The Animal Control Services Agreement has been altered from previous years to include successive one-year annual terms and a fee of \$- - - per month.

II. RECOMMENDED ACTION / NEXT STEP: Approve the agreement or give staff direction.

III. FISCAL IMPACTS: Commission included funds within the 2026 budget for this agreement.

IV. BACKGROUND INFORMATION:

From the December 16, 2019 City Commission minutes - -

B. Animal Control Contract 2020 - Andrew stated, as reviewed last meeting, contract is for 2020 for three-year term and two-year renewal option. It includes \$100 increase per month for \$1,500 per month. Impact on annual budget is \$1,200 which was approved in budget process this summer by Commission. ON A MOTION by Commissioner Schields to approve Animal Control Contract 2020 seconded by Commissioner Garcia. MOTION carried on a VOTE of 5-0.

This agreement is for CONTRACTOR to provide services to CITY regarding

domestic animals that are strayed, deceased, vicious, breed-specific prohibitions and cruelty.

There is a separate agreement to contract for the care of domestic animals which may be picked up, seized, and/or impounded pursuant to the statutes, resolutions, codes and ordinances of the City. In other words - the animal pound or shelter.

The animal pound / shelter agreement is on an annual renewal. City and county had a joint agreement previously. Prior agreement was made in 2010 that included Paw Wash, LLC, and Sherman County and the City of Goodland. Both the city and county attorneys agreed that separate agreements would be applicable and preferred. City staff will present additional information at the meeting.

**CONTRACT FOR SERVICES
ANIMAL CONTROL**

THIS AGREEMENT, made this ____ day of _____, 2026, between the City of Goodland, Kansas, a Kansas municipality hereinafter referred to as CITY, and Kathy Schermerhorn, hereinafter referred to as CONTRACTOR. The parties to this agreement, in consideration of the above recitals and the following mutual covenants and stipulations, agree as follows:

**SECTION ONE
SERVICES TO BE PROVIDED**

CONTRACTOR will provide services to CITY regarding domestic animals that are strayed, deceased, vicious, breed-specific prohibitions and cruelty. CONTRACTOR in carrying out these responsibilities will report to the Goodland Police Chief and channel all communications through Sherman County Communications.

In order to carry out the duties described above CONTRACTOR and the Goodland City Manager, Police Chief and City Attorney collectively will further define specific duties and responsibilities per the attached "Exhibit A".

The duties and responsibilities as defined in "Exhibit A" may be modified as needed with the mutual consent of CONTRACTOR and the Goodland City Manager.

**SECTION TWO
TERM AND PAYMENT**

The term of this agreement shall be for two (2) years, commencing on the 1st day of January, 2026 and ending on the 31st day of December 2027. CITY shall pay CONTRACTOR the sum of \$1,700 per month. Disbursement shall be made on or before the 15th day of each contract month.

**SECTION THREE
RENEWAL**

Upon the expiration of the original contract date, this agreement may be renewed at the expressed approval of the CITY for one additional one (1) year term beginning on the conclusion date above and continuing thereafter until the 31st day of December, 2027. CITY shall notify CONTRACTOR in writing of CITY's intent to renew this agreement not less than ninety (90) days before the conclusion of this agreement. Following CITY's notice of intent to renew, the parties shall have until forty-five (45) days prior to the contract's end date to negotiate the terms of the renewal. In the event the parties have not reached an agreement by the forty-five (45) day deadline, the option to renew shall expire and the contract shall terminate on the original end date.

**SECTION FOUR
INVENTORY AND DISPOSAL SERVICE**

CONTRACTOR will keep, maintain and provide to City an inventory list of any City-owned equipment being utilized by CONTRACTOR for Animal Control purposes. CONTRACTOR will notify the City of any changes to the inventory list, or when City-owned equipment needs or will soon need repair or replacement. The City does not need notification when equipment, such as an animal capture device, is temporarily checked out.

CONTRACTOR will provide City with a fee schedule for costs associated with the appropriate disposal service for animals which die or are euthanized at its facility. CONTRACTOR will provide to City any due invoices for disposal services at least twice per year, no later than June 1 and December 1.

**SECTION FIVE
ENTIRE AGREEMENT**

This instrument, and the attached "Exhibit A", contains the entire agreement between the parties, and no statements, promises or inducements made by either party or agent of either party that are not contained in this written contract shall be valid or binding. Any previous iterations of this agreement between the parties are hereby repealed and replaced by this agreement.

**SECTION SIX
EFFECT OF AGREEMENT**

This agreement shall endure to the benefit of and be binding on the parties and heirs, executors, administrators, assignees, and successors of the parties.

**SECTION SEVEN
TERMINATION AND NOTICE**

CITY or CONTRACTOR may cancel this agreement by giving written notice ninety (90) days prior to the intended cancellation date, or at any time by mutual agreement of the parties, in writing.

Any notice sent to CONTRACTOR will be sent to:

Kathy Schermerhorn
6445 Rd. 21
Goodland, KS 67735

Any notice sent to CITY will be sent to:

City Manager
City of Goodland
204 E. 11th St.
Goodland, KS 67735

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

CITY:

CONTRACTOR:

Jason Showalter, Mayor

Kathy Schermerhorn

ATTEST:

Mary P. Volk, City Clerk

EXHIBIT A

CONTRACTOR shall do the following as requested by the City Manager, Chief of Police, or City Attorney:

- Responds to animal related calls upon request;
- Picks up stray, injured or deceased domestic animals;
- Locates and impounds animals when necessary;
- Patrols City;
- Prepares and submits evidence in court;
- Maintains animal capture equipment;
- Contacts appropriate agencies for emergencies;
- Fields questions



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown- City Manager

DATE: 4/20/2026

ITEM: Proposed Limited-Service Agreement with Merchant McIntyre Associates – contract extension.

NEXT STEP: Commission Motion

ORDINANCE

MOTION

-
- I. **REQUEST OR ISSUE:** Contract extension proposal for a limited-service agreement with Merchant McIntyre Associates until October 31, 2026.
- II. **RECOMMENDED ACTION/NEXT STEP:** Staff recommends approval of limited-service agreement.
- III. **FISCAL IMPACTS:** City Commission approved an initial agreement with Merchant McIntyre Associates for 90 days. City Commission then approved a limited-service agreement contract extension until April 30, 2026. Staff paid this contract from the Electric Fund reserves. Between the 2 initial projects of an extension of sufficient power to the Industrial Park and a Congressional Directed Spending Request for an additional entrance into the Industrial Park, it would end up reducing the expected \$7 million cost to the Electric Fund by \$5 million EDA grant and \$1 to \$2 million cost for the additional entrance.
- IV. **BACKGROUND INFORMATION:**
MM will have a short presentation at the meeting to discuss the progress of the following deliverables during the Term of this Agreement:
1. Provide consulting, program design, grant writing, and advocacy services specifically focused on the City's proposal for the Grain Mill and Bakery Electrical Infrastructure Expansion Project to the U.S. Economic Development Administration (EDA).

2. Support the already submitted City's FY 2027 Congressionally Directed Spending (CDS or "earmark") request to U.S. Senator Jerry Moran (R-KS).

In addition, they will present information on other grant applications.



MEMORANDUM

TO: Jason Showalter, Mayor
J.J. Howard, Vice-Mayor
Sarah Artzer, Commissioner
Brook Redlin, Commissioner
Ann Myers, Commissioner
Kent Brown, City Manager

FROM: Julia Angelotti, Charles Pistner, and Thomas Corddry
Merchant McIntyre & Associates

DATE: April 16, 2026

The team at Merchant McIntyre (“MM”) appreciates and values the continued opportunity to serve the City of Goodland and advance its federal funding efforts. Since August 2025, we have worked closely with City leadership and staff to implement a strategy focused on securing federal funding for the City’s most urgent infrastructure priorities. Our team is eager to see momentum we’ve built together translate into tangible investments for Goodland in the coming months.

This memo captures the work we have accomplished through our partnership thus far, as well as select federal funding opportunities for further consideration.

PARTNERSHIP TO DATE

1. **FY27 Congressionally Directed Spending Request – Goodland Industrial Park Modernization Project**

- **Status:** This project was submitted to Senator Moran in March 2026 for consideration by the Senate Appropriations Committee as part of the FY2027 Transportation, Housing and Urban Development, and Related Agencies (THUD) Appropriations Bill. Senators are required to submit their THUD project requests to the Committee by April 20 and typically publish their selected projects on their websites within two to three weeks thereafter. If selected, this project will be considered by the Committee later this summer.
- **Amount Requested:** \$1,643,000

2. **U.S. Economic Development Administration (EDA) Disaster Supplemental Grant Program**

- **Status:** MM has assisted the City of Goodland in preparing and writing an application to the EDA’s Disaster Supplemental funding opportunity for the Grain Mill and Bakery Electrical Infrastructure Expansion project. To date, MM has coordinated and held three (3) separate meetings with the regional EDA Representative for Goodland to advocate on behalf of the project. MM expects to submit the completed grant application on April 30, 2026. The EDA expects to review the project by June 2026 and, if selected for further consideration, the EDA may request supplemental materials for review. MM is prepared to assist and support the City of Goodland throughout the entire EDA review process.
- **Amount Requested:** \$5,194,290

Commented [CP1]: Technically its FY25, so I think we should just remove the fiscal year to avoid confusion.

2026 FEDERAL FUNDING TARGETS FOR CONSIDERATION

The opportunities below reflect funding opportunities that we anticipate pursuing with the City in the coming months. In addition to these programs, we are eager to continue identifying further federal funding opportunities that align with the Goodland's strategic priorities.

1. U.S. Department of Transportation (DOT) Safe Streets and Roads for All (SS4A) Program

- **Submission Deadline:** May 2026
- **Est. Request Amount:** \$250,000; 20% applicant cost match required
- **Program Description & Status:** The SS4A program provides funding to county and municipal governments to reduce roadway fatalities and serious injuries. The MM team and City staff have held initial discussions regarding this opportunity and plan to submit an application to develop a Comprehensive Safety Action Plan, supported by a traffic study of the City's roadway network. If awarded, completion and adoption of the Action Plan would significantly enhance the City's competitiveness for future DOT funding opportunities.

2. Environmental Protection Agency (EPA) Brownfields Program Assessment Grants

- **Est. Submission:** January 2027
- **Award Ceiling:** \$500,000
- **Program Description & Status:** The EPA's Brownfields and Land Revitalization Program provides funding to support communities and stakeholders in preventing, assessing, safely cleaning up, and sustainably reusing brownfield sites. Brownfields Assessment Grants enable applicants to inventory, characterize, and evaluate sites to determine contamination levels, while also supporting early planning for potential site revitalization and redevelopment.

3. FY27 U.S. Department of Transportation (DOT) Better Utilizing Investments to Leverage Development (BUILD) Grant Program

- **Est. Submission:** January 2027
- **Award Ceiling:** \$25,000,000; 20% applicant cost match required
- **Program Description & Status:** The BUILD program provides grants for surface transportation infrastructure projects with significant local or regional impact. The eligibility requirements of BUILD allow project sponsors, including state and local governments, counties, Tribal governments, transit agencies, and port authorities, to pursue multi-modal and multi-jurisdictional projects that are more difficult to fund through other grant programs.

CONCLUSION

The projects we have submitted over the last year would not be possible without the City of Goodland's internal leadership and commitment to our process. Thank you.

As we move forward, we are focused on converting our pipeline of competitive, high-impact federal funding applications into tangible awards and generating a strong return on investment for the City. We greatly appreciate the opportunity to discuss our partnership accomplishments thus far and are eager to continue our efforts on your behalf.



AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

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

DATE: April 20, 2026

ITEM: Construction Advisory Board of Trades and Appeals Appointment

NEXT STEP: Commission Motion

- ORDINANCE
- MOTION
- INFORMATION

I. REQUEST OR ISSUE:

We had one member of the CBTA not want to continue after their term expired. We have also had one member that will be moving from the community and will be vacating his position as the member at large of the Construction Advisory Board. I have had one interested party in filling in the Master Electrician position on the Construction Advisory Board. Jacob Leis has turned in his application and is a licensed Master Electrician in the City of Goodland, KS. Jacob has interest in the community by owning multiple businesses as well as offering a course through the college for students.

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Below is the code section on the Construction Advisory Board of Trades and Appeals.

DIVISION 8. - CONSTRUCTION ADVISORY BOARD OF TRADES AND APPEALS

Sec. 1-981. - Establishment and membership.

(a)There is hereby established the construction advisory board of trades and appeals ("CABT" or "board") which will consist of seven members who shall be residents of the city and have the following qualifications:

- (1)One City of Goodland licensed residential contractor;
- (2)One City of Goodland licensed general commercial contractor;
- (3)One City of Goodland licensed master electrician;
- (4)One City of Goodland licensed master plumber;
- (5)One City of Goodland licensed master mechanic (HVAC);
- (6)One realtor; and

(7)One member at large.

(b)A building official of the city and a representative of the Goodland Fire Department shall also serve as ex officio members. Such members shall have the right to attend all meetings and take part in all discussion but shall not vote on CABT decisions. In the event the required license is not currently available in the city or if no suitable licensed individuals are able and willing to serve, the governing body may appoint a suitable alternative in its sole discretion.

(c)The members of the board shall be appointed for terms of three years each. The initial appointments may be shorter so that terms are staggered.

(Ord. No. 1710 , § 2(8-901), 2-20-18)

Sec. 1-982. - Officers; vacancies; conflict of interest; rules and regulations; compensation.

(a)The board shall annually elect one of its own officers, each of whom shall serve for one year and until successors are appointed. Officers of the board shall consist of a chairperson, vice-chairperson, secretary and such other officers as may be deemed necessary by the board.(b)In case of death, incapacity, resignation or disqualification of any member, appointment to such vacancy on the board shall be made for the unexpired term by the governing body.(c)Should any member have a conflict of interest in any matter coming before the board, the member shall not discuss or vote on the matter.(d)The governing body may adopt rules and regulations providing for removal of members of the board.(e)Members of the board shall serve without compensation but may be reimbursed for expenses incurred in the performance of their duties, as deemed desirable by the governing body.(f)The board may create bylaws to govern the board's internal procedures, meeting calendar and proceedings.

(Ord. No. 1710 , § 2(8-902), 2-20-18)

Sec. 1-983. - Recording secretary; actions; records of proceedings.

(a)When the secretary is a member of the board, a recording secretary or recording secretary pro temp may also be elected.(b)All actions of the board shall be taken by a majority vote of the membership thereof present at the meeting.(c)Minutes of all proceedings of the board shall be kept.

(Ord. No. 1710 , § 2(8-903), 2-20-18)

Sec. 1-984. - Powers and duties.

The CABT will work directly with the relevant city staff and have the following duties:

- (1)To study current code relevant to the board and make recommendations for changes and amendments;
- (2)To review the current codes and potential for updating and adopting new codes to replace or extend the existing code;
- (3)Make recommendations to resolve disputes with code interpretation and establish general policy for enforcement;

(4) Regularly review and monitor contract licensing and continuing education requirements including any initial licensing requirements, the qualifications for specific individual candidates for licensing and disciplinary action for current license holders.

(5) To act as the construction board of appeals. The board shall be the final determiner of the scope and meaning of all provisions of the construction codes which may be unclear, ambiguous, or requiring interpretation. Construction codes shall include the Uniform Plumbing Code, the National Electric Code, Uniform Building Code, and any other construction-related code as determined applicable by the governing body.

(6) Except when acting as the construction board of appeals, the board will function in an advisory capacity only.

(7) The board shall prioritize matters as requested by the governing body and investigate or not matters as requested by the governing body.

(Ord. No. 1710 , § 2(8-904), 2-20-18)

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City staff recommends the candidate presented for appointment by the City Commission.

SUMMARY AND ALTERNATIVES:

Recommend the Commission make a motion to appoint Jacob Leis as the Master Electrician for the Construction Advisory Board for a term of 3 years to expire in May of 2029.

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: Dustin Bedore

DATE: April 15, 2026

ITEM: Wood pole purchase

NEXT STEP:

ORDINANCE
 MOTION
 INFORMATION

-
- I. **REQUEST OR ISSUE:** We are needing to purchase poles for our Distribution system. We received quotes from three different vendors.
Bridgewell Resources for 50' poles at \$989.00 each, 40' poles did not bid, 35' Poles at \$637.00 each
Koppers 50' poles at \$872.97, 40' poles at \$607.68, 35' poles at 456.55
Stanion Wholesale 50' poles at \$926.93, 40' poles did not bid, 35' poles at \$? (quote was not returned by printing of this document)
- II. **RECOMMENDED ACTION / NEXT STEP:** Approve low bids from Koppers of \$15,066.17 for 35' poles and \$16518.40 for 40'/50' poles.
- III. **FISCAL IMPACTS:** _____ total +/- \$34,427.18 to come from Construction/Maintenance line item 15-42-3050
- IV. **BACKGROUND INFORMATION:**

CITY OF GOODLAND
TREASURER'S FINANCIAL STATEMENT
 Goodland, Kansas

For the period from January 1, 2026 to March 31, 2026

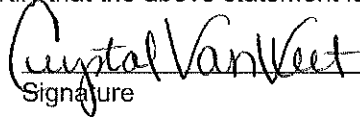
FUNDS	PREVIOUS BALANCE	RECEIPT	DISBURSEMENT	CURRENT BALANCE
Special Highway	68,201.82	29,744.24	0.00	97,946.06
Self Insurance	537,474.52	130,512.01	158,910.90	509,075.63
Airport Fund	395,042.35	17,187.17	0.00	412,229.52
General Operating	677,883.56	1,428,689.17	1,054,605.50	1,051,967.23
Bond & Interest	35,959.14	168,182.43	8,325.00	195,816.57
Library	0.00	140,563.07	133,987.55	6,575.52
Sales Tax	2,123.00	65,302.15	65,769.84	1,655.31
Electric Utility	1,312,162.72	1,721,470.64	1,636,752.77	1,396,880.59
Municipal Court Diversion Fees	20,112.90	3,566.80	2,288.00	21,391.70
Law Enforcement	67,415.26	3,298.31	429.22	70,284.35
Electric Meter Deposit	146,562.83	919.65	0.00	147,482.48
Water Utility	382,567.13	251,997.24	292,804.74	341,759.63
Water Service Deposit	91,164.99	2,363.16	1,500.00	92,028.15
Sewer Utility	186,260.72	125,537.38	171,789.40	140,008.70
Special Park & Rec.	12,680.82	5,489.91	0.00	18,170.73
Vehicle Inspections(VIN)	29,447.69	3,255.50	2,500.34	30,202.85
Grant Imp Reserve Fund	24,165.75	5,217.80	0.00	29,383.55
CID Project Fund	0.00	28,453.88	17,206.23	11,247.65
Health and Sanitation	48,734.68	152,017.47	148,224.00	52,528.15
Fire Equipment	0.00	0.00	0.00	0.00
Airport Improvement	-211,374.00	0.00	11,520.00	-222,894.00
CDBG Grant	0.00	0.00	0.00	0.00
Capital Imp. Reserve	6,747,903.36	454,356.15	50,420.43	7,151,839.08
Insurance Proceeds	5,978.67	31.45	0.00	6,010.12
Employee Benefit	122,500.43	462,958.90	212,211.58	373,247.75
Library Emp. Benefit	0.00	25,948.46	24,717.82	1,230.64
State Water Fund	6,759.74	1,448.21	2,103.62	6,104.33
Museum Endowment	114,892.15	1,959.67	250.00	116,601.82
Cemetery Endowment	0.00	0.00	0.00	0.00
Cemetery Improvement	265,937.68	3,468.04	3,908.49	265,497.23
Sales Tax Street Imp Project	6,674,205.38	35,679.86	0.00	6,709,885.24
Electric Reserve	583,388.02	24,391.62	15,000.00	592,779.64
Water Reserve	352,753.53	2,578.68	0.00	355,332.21
ARPA Project	0.00	0.00	0.00	0.00
Efficiency Ks Proj	2.30	409.32	411.39	0.23
Sewer Reserve	216,214.36	1,618.99	0.00	217,833.35
M.E.R.F.	3,672,374.73	143,426.75	75,691.61	3,740,109.87
Total	22,589,496.23	5,442,044.08	4,091,328.43	23,940,211.88

AVAILABLE CASH	PREVIOUS BALANCE	CURRENT BALANCE
Cashier's Change	2,000.00	2,000.00
Checking Accounts:		
WESTERN STATE BANK	5,540,848.57	14,610,414.53
Investments	8,542,657.87	9,327,797.35
Total Available Cash	14,085,506.44	23,940,211.88

CITY OF GOODLAND
TREASURER'S FINANCIAL STATEMENT
Goodland, Kansas

LIABILITIES AND OBLIGATIONS	
GENERAL OBLIGATION BONDS, SERIES 2016	2,565,000.00
2017 GENERAL OBLIGATION BOND	555,000.00
VEHICLE LEASE PURCHASE	60,630.86
2025 GENERAL OBLIGATION BOND	6,650,000.00
TOTAL	9,830,630.86

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


Signature

City Treasurer
Title