



CITY COMMISSION AGENDA

MONDAY, MAY 18, 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. 05/04/2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-10; 2026-10A; 2026-P10

4. PRESENTATIONS & PROCLAMATIONS

None this meeting.

5. ORDINANCES AND RESOLUTIONS

A. Resolution 2026-10 A Resolution determining the advisability of issuing taxable industrial revenue bonds for the purpose of financing the acquisition, construction and equipping of a flour mill, bakery and wheat delivery system facility to be located in the City of Goodland.

6. FORMAL ACTIONS

- A. Library Board Appointment
- B. Construction Advisory Board of Trades and Appeals Appointment
- C. Letter of Support – KYLE Railroad Application

7. DISCUSSION ITEMS

- A. Consider approval of a Resolution (or Ordinance) allowing extended hours for alcohol and CMB sales during the World Cup
- B. Finalize date for Joint City/County/School meeting – June 8 - Reinvestment Housing Incentive District (RHID) project
- C. Water Conservation – Review City Code and Drought Monitor

8. REPORTS

A. City Manager

- 1. Manager Memo
- 2. April Month End Fund Balance Report
- 3. Police monthly activity report
- 4. Invitation – Dedication – Daughters of American Revolution – Memorial Day
- 5. Chip Rock bid next meeting
- 6. City Hall – window maintenance
- 7. City Hall complex – natural gas line repair
- 8. Airport restaurant – hood fan replacement
- 9. LKM City Forum – Oakley – June 3

- B. City Commissioners
- C. Mayor

9. ADJOURNMENT

- A. Next Regular Meeting is Monday, June 1, 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: May 18, 2026
SUBJECT: Agenda Report

3. Consent Agenda:

- A. 5-4-2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-10; 2026-10A; 2026-P10

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

4. PRESENTATIONS & PROCLAMATIONS

None this meeting.

5. ORDINANCES and RESOLUTIONS:

A. Resolution 2026-10 A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS DETERMINING THE ADVISABILITY OF ISSUING TAXABLE INDUSTRIAL REVENUE BONDS FOR THE PURPOSE OF FINANCING THE ACQUISITION, CONSTRUCTION AND EQUIPPING OF A FLOUR MILL, BAKERY AND WHEAT DELIVERY SYSTEM FACILITY TO BE LOCATED IN SAID CITY; AND AUTHORIZING EXECUTION OF RELATED DOCUMENTS

The Resolution simply recites the Governing Body's intent to issue Industrial Revenue Bonds for the Golden Waves Grain Project, grant a sales tax project exemption certificate for the project, and establish the conditions under which the bonds may be issued (company responsible for all costs, etc.). This will allow the company to proceed with purchases in the near future, utilizing the sales tax project exemption certificate.

Per Kevin Cowan of Gilmore & Bell, bond attorney, This resolution does NOT approve a property tax abatement, and that will come later, after a publication, a hearing, and the availability of a cost-benefit analysis for the project, which analysis is the responsibility of the company. Kevin will join the meeting via electronic means and be available to answer questions.

RECOMMENDED MOTION: "I move to approve Resolution 2026-10, determining the advisability of issuing taxable industrial revenue bonds for the purpose of financing the acquisition, construction and equipping of a flour mill, bakery and wheat delivery system facility to be located in Goodland."

6. Formal Actions

A. Library Board Appointment

David Branda has applied for an appointment to the Library Board. Karen Gillihan, Library Director, has recommended applicant for approval.

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

B. Construction Advisory Board of Trades and Appeals Appointment

Colton Cooper has turned in his application to serve on the CABTA Board and is a licensed General Contractor in the City of Goodland, KS. Colton will fill the at large position if appointed.

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

C. Letter of Support – KYLE Railroad Application

KYLE Railroad is seeking a letter of support (attached) for the Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program: Unleashing the American Heartland Rail Upgrade Project.

RECOMMENDED MOTION: "I move to approve the Letter of Support for the Genesee & Wyoming application for the CRISI grant."

7. DISCUSSION ITEMS

A. Consider approval of a Resolution (or Ordinance) allowing extended hours for alcohol and CMB sales during World Cup

The 2026 Kansas legislature passed House Bill 2481 which amended certain sections of the Liquor Control Act, the Club and Drinking Establishment Act, and the Cereal Malt Beverage Act. The amendments in section 2(a) of House Bill 2481 allow for cities to opt in to extended hours for the sale of alcoholic liquor and cereal malt beverage. The extended hours allow sales and consumption for 23 consecutive hours per day, 6:00 am to 5:00 am. Cities must pass a resolution or ordinance to opt in to the extended hours provision and provide a copy of the approved legislation to Kansas Alcohol Beverage Control. Extended hours are allowed only during the 2026 FIFA World Cup, June 11, 2026 to July 19, 2026. The extended hours will automatically expire in July 20, 2026. Extended hours apply to restaurants, liquor stores, Cereal Malt Beverage (CMB) in package and consumption on premise and private clubs.

Jeremy Cloyd, owner of Garrett's Liquor, stated he would be present to provide details of the request and answer questions. There are examples of a Resolution passed by the City of Merriam and an Ordinance passed by the City of Park City.

B. Finalize date for Joint City/County meeting - Reinvestment Housing Incentive District (RHID) project

The developer is ready to present on June 8 if possible. Commission will be asked if that will meet their schedule.

C. Water Conservation – Review

Drought monitor map is included in the packet.

8. Reports:

A. City Manager

- Manager Memo
- April Month End Fund Balance Report
- Police monthly activity report
- Invitation – Dedication – Daughters of American Revolution – Memorial Day
- Chip Rock bid next meeting
- City Hall – window maintenance
- City Hall complex – natural gas line repair
- Airport restaurant – hood fan replacement
- LKM City Forum – Oakley – June 3

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

May 4, 2025

5:00 P.M.

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

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

Mayor Showalter led Pledge of Allegiance

PUBLIC COMMENT

CONSENT AGENDA

- A. 04/20/26 Commission Meeting Minutes**
- B. 04/29/26 Special Commission Meeting Minutes**
- C. Appropriation Ordinances: 2026-09, 2026-09A, 2026-09B and 2026-P09**
ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 4-0.**

PRESENTATIONS & PROCLAMATIONS

- A. National Police Week Proclamation** – Tim stated, I am proud of the work officers are doing. We are fully staffed and appreciate them. Mayor Showalter proclaimed the week of May 10th through 16th as National Police Week in the City of Goodland.
- B. Building Safety Month Proclamation** - Mayor Showalter proclaimed the month of May as Building Safety Month in the City of Goodland.

FORMAL ACTIONS

- A. Staff request to Issue Invitation to Bid to clean up 517 Sherman Ave: Environmental Code Violations** – Zach stated, property was discussed in February and we have been working with property since middle of last year. I previously received a response from owner but progress is now at a standstill. This request is to put property out for bid. Commissioner Cloyd stated, we have given them more than enough time and need to move forward with property. Mayor Showalter asked, after we get bids what is next step? Zach stated, we previously held a public hearing to give property owner time to develop a plan, but they did not proceed. Commissioner Cloyd asked, do we pay for cleanup? Zach stated, the commission awards bid for cleanup and the city will pay for cleanup. The property owner will be billed for cleanup and have 30 days to pay. If it remains unpaid the amount is assessed to the tax role. **ON A MOTION** by Commissioner Redlin to issue Invitation to Bid to clean up 517 Sherman Ave. for Environmental Code Violations **seconded by** Commissioner Cloyd. **MOTION carried on a VOTE of 4-0.**
- B. Quotes on Bellows for Catalysts at Power Plant** - Dustin stated, several years ago we had catalysts installed on units at the power plant. This is the second time they need to be replaced. Mid-Continent Sales replaced them the first time so we reached out to them again. Prices increased so we took bids. Staff is recommending six of each size for a total of twelve and staff recommend the low bid from Bellows Systems in the amount of \$22,278. Commissioner Cloyd asked, is proposal within our budget? Dustin stated, yes, but with price increase, this is a big hit on our maintenance line. **ON A MOTION** by Vice-Mayor Howard to approve the low bid from Bellows Systems for twelve bellows in the amount of \$22,278 **seconded by** Commissioner Cloyd. **MOTION carried on a VOTE of 4-0.**

- C. Abatement of Dead & Diseased Trees at 808 Kansas** – Zach stated, at previous meeting we discussed removing two trees on property at 808 Kansas. We received the following bids: 1. Zeb Smith in the amount of \$7,000 for trees and \$7,500 for trees with stumps; 2. Flatland Electric, LLC in the amount of \$9,500; 3. Goody’s in the amount of \$4,000 for trees and \$5,500 for trees with stumps; and 4. Woodbender’s, LLC in the amount of \$5,000 for trees and \$6,200 for trees with stumps. Staff recommends the low bid from Goody’s in the amount of \$5,500 for trees with stumps. Mayor Showalter asked, can we remove trees and leave stumps for property owner at a later time? Zach stated, this is property we mow often so it will save our nuisance mower on time and equipment. Vice-Mayor Howard asked, will this cost also be assessed to property? Zach stated, yes if they do not pay within 30 days. **ON A MOTION** by Commissioner Redlin to approve the low bid from Goody’s in the amount of \$5,500 to remove the trees and stumps at 808 Kansas **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 4-0.**

DISCUSSION

- A. Potential IRB: grain mill project: Set public hearing date** – Kent stated, Golden Waves Grain has contacted Gilmore & Bell and city staff about getting an IRB intent resolution before the governing body, so they can apply for a sales tax project exemption certificate. Kevin Cowan Bond Attorney with Gilmore & Bell indicated his preference is always to call for a hearing, which is for ad valorem tax abatement purposes, and then have the intent resolution adopted after the hearing. IRBs are typically used for economic development projects. The city is not responsible for any costs related to the IRB; we are just the conduit for the developer. It appears the second meeting in May is the earliest possible time for the hearing/intent resolution. Commissioner Cloyd asked, what is the downside to an IRB? Kent stated, only that sales tax is not collected and distributed to local agencies. The developer pays for the cost of IRB. Mayor Showalter stated, this was one of the requests in the initial discussion for an incentive to developer. Kent stated, a cost-benefit analysis would need to be produced and be available at the hearing, which is the responsibility of the developer. The analysis must be done before bonds are issued. Mayor Showalter stated, I feel it makes sense to be part of the package of a business bringing jobs and revenue to our community. Consensus of Commission is for staff to work with Kevin Cowan to schedule public hearing.
- B. Finalize date for joint City/County meeting: Reinvestment Housing Incentive District (RHID) project** – Kent stated, the development group wanting to build on lots north side of Topside Manor wants to present at joint city/county meeting. The dates provided have not worked out with everyone involved so looking to schedule sometime in June. I will work out a date and let commission know.
- C. Water Conservation: Review City Code** – Kent stated, at previous meeting the commission discussed water conservation concerns with how dry it has been. In your packet is information outlined in the code for steps that the commission can take for conservation. In addition, the Governor proclaimed the entire west half of Kansas is in a drought warning and counties north of us are in an emergency. There are steps the commission can take to declare a water watch, warning or emergency and tools requesting voluntary compliance. From there, we can proceed with mandatory restrictions outlined in code. There is information for a surcharge on excess consumption at certain levels. Often times an additional rate will affect behavior more than just having rules. I want to be sure commission is aware of information in code. We will be informing the public of daily water usage. This year we have increased usage earlier than in years past. Neal stated, since midnight we have used 1.4 million gallons today, and the day is not over. Mayor Showalter stated, so the plan now is to inform public. Jake stated, Ground Water Management District is going to start enforcing restrictions and include City’s in the LEMA program. Mayor Showalter stated, I feel the steps you put in place are a good place to start to inform public of other options. We need to communicate with public. Commissioner Cloyd stated,

I feel we should include recommendations to the public for education. What type of communication mode are you talking about? Kent stated, Facebook, our website and if we needed, we can have a special mailing. We will start with awareness before we resort to restrictions. Mayor Showalter stated, we should keep this as a discussion item at each meeting to keep public informed.

REPORTS

A. City Manager - 1. Manager memo and police monthly report are in the packet. **2.** As a reminder, spring cleanup is May 7th and 8th. Kenton stated, I talked to Rod Roeder at the County and we are good with the landfill. We may run into a problem with forecasted moisture and trucks dumping in C & D. Operation will start Thursday with two crews starting on 17th Street. One will run east to west and other north to south. Everything needs to be at the curb. We will not go on private property. If there is something at curb you do not want hauled, we need to know about it in advance. **3.** City received a KDOT Aviation grant for Fuel System Project at airport. **4.** Budget calendar will be presented soon. After all legislative discussion, the governor vetoed the final bill that would have changed the timing for the budget process. This year we will follow same process as in previous years. We will need to be done before the second meeting in July as we have to let County Clerk know by 5:00 on July 20th of our intention with RNR. **5.** Need to clarify extension of contract with Merchant McIntyre for EDA grant. The grant application was submitted April 30th. We are waiting on feedback for both the EDA grant and congressional directed spending request. Is the commission in favor of staff submitting a planning grant on safe streets for all? It is due end of May. Mayor Showalter stated, as long as we are under contract I feel we need to use them. **6.** At KMU conference the boundary between Midwest Energy and the City service area was discussed. We need to contact KCC to clean-up the boundary map and get an updated official map. From the initial discussion, there is a process that can resolve the issue. This was brought to light because the boundary runs through the middle of Industrial Park.

B. City Commissioners

Vice-Mayor Howard – 1. No Report.

Commissioner Artzer – 1. Absent, No Report.

Commissioner Cloyd - 1. No Report.

Commissioner Redlin – 1. I feel we had a good response to incident at Walmart from the City, County and KHP. I appreciate the communication following protocol. Tim stated, an unknown caller called Walmart stating that pipe bombs were in the building. There was an immediate evacuation of premises and we contacted KHP bomb squad. Within eight hours Walmart resumed operations and we are glad it all turned out well.

Mayor Showalter– 1. No Report.

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Mayor Showalter. Motion carried by unanimous VOTE; meeting adjourned at 6:00 p.m. Next meeting is scheduled for May 18, 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				

				4170 911 RAPID RESPONSE						
213367	1	4/30/26	21568	CAB SOLUTIONS JET 7 PRINTER		36-01-4010		447.40	73990	5/18/26
				911 RAPID RESPONSE				447.40		

				1563 ALTEC INDUSTRIES, INC						
52077482	1	5/12/26		HYD VALVE/EL41		15-42-3060		14027.85	73991	5/18/26
				ALTEC INDUSTRIES, INC				14027.85		

				3784 AMAZON CAPITAL SERVICES						
1QCF-6MFM-GY4K	1	5/04/26		3D PRINTER FILAMENT/BACKBONE		36-01-4010		56.97	73992	5/18/26
				AMAZON CAPITAL SERVICES				56.97		

				2871 AMERICAN FAMILY LIFE						
PR20260501	1	5/01/26		AFLAC CANCER		11-00-0012	N	33.18	3046458	5/08/26 E
PR20260501	2	5/01/26		AFLAC ACCIDENT		11-00-0012	N	44.50	3046458	5/08/26 E
PR20260501	3	5/01/26		AFLAC ACCIDENT		15-00-0012	N	27.00	3046458	5/08/26 E
PR20260501	4	5/01/26		AFLAC ACCIDENT		23-00-0012	N	14.09	3046458	5/08/26 E
PR20260501	5	5/01/26		AFLAC ST DISB		11-00-0012	N	28.08	3046458	5/08/26 E
PR20260501	6	5/01/26		AFLAC ST DISB		15-00-0012	N	65.52	3046458	5/08/26 E
PR20260501	7	5/01/26		AFLAC ST DISB		23-00-0012	N	24.84	3046458	5/08/26 E
PR20260501	8	5/01/26		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046458	5/08/26 E
PR20260501	9	5/01/26		AFLAC LIFE		11-00-0012	N	21.31	3046458	5/08/26 E
PR20260501	10	5/01/26		SPEC HLTH EVENT		11-00-0012	N	24.06	3046458	5/08/26 E
PR20260501	11	5/01/26		SPEC HLTH EVENT		15-00-0012	N	1.98	3046458	5/08/26 E
PR20260501	12	5/01/26		AFLAC HOSP CONF		15-00-0012	N	42.30	3046458	5/08/26 E
				AMERICAN FAMILY LIFE				329.62		

				1389 AMERICAN FID						
PR20260501	1	5/01/26		AF CANCER AT		11-00-0012	N	37.85	3046455	5/08/26 E
PR20260501	2	5/01/26		AF CANCER AT		15-00-0012	N	17.30	3046455	5/08/26 E
PR20260501	3	5/01/26		AF CANCER AT		21-00-0012	N	4.95	3046455	5/08/26 E
PR20260501	4	5/01/26		AF CANCER AT		23-00-0012	N	4.95	3046455	5/08/26 E
PR20260501	5	5/01/26		AMER FID CANCER		11-00-0012	N	129.00	3046455	5/08/26 E
PR20260501	6	5/01/26		AMER FID CANCER		15-00-0012	N	115.00	3046455	5/08/26 E
PR20260501	7	5/01/26		AMER FID CANCER		21-00-0012	N	13.48	3046455	5/08/26 E
PR20260501	8	5/01/26		AMER FID CANCER		23-00-0012	N	13.47	3046455	5/08/26 E
PR20260501	9	5/01/26		AMER FID LIFE		11-00-0012	N	278.28	3046455	5/08/26 E
PR20260501	10	5/01/26		AMER FID LIFE		15-00-0012	N	266.54	3046455	5/08/26 E
PR20260501	11	5/01/26		AMER FID LIFE		21-00-0012	N	83.29	3046455	5/08/26 E
PR20260501	12	5/01/26		AMER FID LIFE		23-00-0012	N	71.25	3046455	5/08/26 E
PR20260501	13	5/01/26		AM FID ACCIDENT		11-00-0012	N	167.55	3046455	5/08/26 E
PR20260501	14	5/01/26		AM FID ACCIDENT		15-00-0012	N	84.75	3046455	5/08/26 E
PR20260501	15	5/01/26		AM FID ACCIDENT		21-00-0012	N	8.73	3046455	5/08/26 E
PR20260501	16	5/01/26		AM FID ACCIDENT		23-00-0012	N	21.77	3046455	5/08/26 E
PR20260501	17	5/01/26		AM FID HOSPITAL		15-00-0012	N	26.99	3046455	5/08/26 E
PR20260501	18	5/01/26		AM FID HOSPITAL		21-00-0012	N	7.97	3046455	5/08/26 E
PR20260501	19	5/01/26		AM FID HOSPITAL		23-00-0012	N	7.96	3046455	5/08/26 E
PR20260501	20	5/01/26		AM FD DISABILTY		11-00-0012	N	127.40	3046455	5/08/26 E
PR20260501	21	5/01/26		AM FD DISABILTY		15-00-0012	N	72.16	3046455	5/08/26 E
PR20260501	22	5/01/26		AF CRITICAL CR		11-00-0012	N	18.86	3046455	5/08/26 E

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

1389 AMERICAN FID										

AMERICAN FID								1579.50		
1390 AMERICAN FIDELITY										
PR20260501	1	5/01/26		AF MED REIMBURS	11-00-0012	N	482.76	3046456	5/08/26	E
PR20260501	2	5/01/26		AF MED REIMBURS	15-00-0012	N	474.71	3046456	5/08/26	E
PR20260501	3	5/01/26		AF MED REIMBURS	21-00-0012	N	70.83	3046456	5/08/26	E
PR20260501	4	5/01/26		AF MED REIMBURS	23-00-0012	N	140.83	3046456	5/08/26	E

AMERICAN FIDELITY								1169.13		
1778 APAC, INC.-SHEARS										
8001875805	1	5/01/26		COLD MIX	11-11-3120		1852.99	73993	5/18/26	

APAC, INC.-SHEARS								1852.99		
3774 B&H PHOTO-VIDEO										
244056580	1	4/28/26		3D PRINTER/IT BACKBONE	36-01-4010		383.52	73994	5/18/26	
244308169	1	5/06/26		LENOVO T14 LAPTOP	15-42-3060		1191.93	73994	5/18/26	

B&H PHOTO-VIDEO								1575.45		
56 BARCO MUNICIPAL PRODUCTS,										
IN0001860	1	4/24/26	21615	LOCATE FLAGS	15-42-3050		728.44	73995	5/18/26	

BARCO MUNICIPAL PRODUCTS,								728.44		
374 BLACK HILLS ENERGY										
GEN26-194	1	5/08/26		GAS CHARGES/WATER TREATMENT	21-40-2100		225.72	73996	5/18/26	
GEN26-195	1	5/05/26		GAS CHARGES/MUSEUM	11-17-2100		201.30	73996	5/18/26	
GEN26-196	1	5/05/26		GAS CHARGES/NORTH SHOP	11-11-2100		170.79	73996	5/18/26	
GEN26-197	1	5/04/26		GAS CHARGES/PARKS	11-15-2100		47.87	73996	5/18/26	
GEN26-197	2	5/04/26		GAS CHARGES/AIRPORT	11-13-2100		32.24	73996	5/18/26	
GEN26-197	3	5/04/26		GAS CHARGES/AIRPORT	11-13-2100		84.48	73996	5/18/26	
GEN26-198	1	5/08/26		GAS CHARGES/CITY OFFICE	15-44-2100		54.30	73996	5/18/26	
GEN26-198	2	5/08/26		GAS CHARGES/CITY OFFICE	21-40-2100		54.29	73996	5/18/26	
GEN26-199	1	5/05/26		GAS CHARGES/WATER	21-42-2100		104.96	73996	5/18/26	
GEN26-200	1	5/08/26		GAS CHARGES/ARTS CENTER	11-02-2100		93.00	73996	5/18/26	
GEN26-201	1	5/05/26		GAS CHARGES/WELCOME CENTER	11-21-2100		72.43	73996	5/18/26	
GEN26-202	1	5/01/26		GAS CHARGES/FAA	11-13-2100		58.94	73996	5/18/26	
GEN26-203	1	5/05/26		GAS CHARGES/POWER PLANT	15-40-2100		54.47	73996	5/18/26	

BLACK HILLS ENERGY								1254.79		
71 BLUE CROSS - BLUE SHIELD										
PR20260501	1	5/01/26		BCBS S300/SHIP	15-00-0012	N	20.12	3046450	5/08/26	E

BLUE CROSS - BLUE SHIELD								20.12		
4205 CALIFORNIA STATE DISBURSE										
PR20260501	1	5/01/26		CA ST DISB UNIT	11-00-0012	N	403.84	73984	5/08/26	

CALIFORNIA STATE DISBURSE								403.84		

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

1331 CASHIER'S CHECK										
GEN26-192	1	5/07/26		INVEST/THE BANK		03-00-0003		20000.00	73986	5/07/26
GEN26-192	2	5/07/26		INVEST/THE BANK		06-00-0003		30000.00	73986	5/07/26
GEN26-192	3	5/07/26		INVEST/THE BANK		07-00-0003		140000.00	73986	5/07/26
GEN26-192	4	5/07/26		INVEST/THE BANK		19-00-0003		4000.00	73986	5/07/26
GEN26-192	5	5/07/26		INVEST/THE BANK		20-00-0003		8000.00	73986	5/07/26
GEN26-192	6	5/07/26		INVEST/THE BANK		21-00-0003		60000.00	73986	5/07/26
GEN26-192	7	5/07/26		INVEST/THE BANK		25-00-0003		22000.00	73986	5/07/26
GEN26-192	8	5/07/26		INVEST/THE BANK		26-00-0003		4000.00	73986	5/07/26
GEN26-192	9	5/07/26		INVEST/THE BANK		27-00-0003		13000.00	73986	5/07/26
GEN26-192	10	5/07/26		INVEST/THE BANK		32-00-0003		90000.00	73986	5/07/26
GEN26-192	11	5/07/26		INVEST/THE BANK		33-00-0003		132000.00	73986	5/07/26
GEN26-192	12	5/07/26		INVEST/THE BANK		36-00-0003		1800000.00	73986	5/07/26
GEN26-192	13	5/07/26		INVEST/THE BANK		37-00-0003		86000.00	73986	5/07/26
GEN26-192	14	5/07/26		INVEST/FNB		09-00-0003		110000.00	73986	5/07/26
GEN26-192	15	5/07/26		INVEST/FNB		15-00-0003		200000.00	73986	5/07/26
GEN26-192	16	5/07/26		INVEST/FNB		18-00-0003		9000.00	73986	5/07/26
GEN26-192	17	5/07/26		INVEST/FNB		22-00-0003		40000.00	73986	5/07/26
GEN26-192	18	5/07/26		INVEST/FNB		38-00-0003		2050000.00	73986	5/07/26

CASHIER'S CHECK								4818000.00		
519 CITY OF GOODLAN										
PR20260501	1	5/01/26		TECHNOLOGY		15-00-0012	N	15.00	3046451	5/08/26 E
CITY OF GOODLAN								-----		
								15.00		
515 CITY OF GOODLAND, FUEL										
GEN26-204	1	5/01/26		DIESEL		15-42-3070		679.93	73998	5/18/26
GEN26-204	2	5/01/26		DIESEL		11-15-3070		87.01	73998	5/18/26
GEN26-204	3	5/01/26		DIESEL		11-23-3070		27.81	73998	5/18/26
GEN26-204	4	5/01/26		DIESEL		11-11-3070		1204.67	73998	5/18/26
GEN26-204	5	5/01/26		DIESEL		21-42-3070		254.45	73998	5/18/26
GEN26-204	6	5/01/26		GAS		11-09-3070		60.03	73998	5/18/26
GEN26-204	7	5/01/26		GAS		15-42-3070		91.08	73998	5/18/26
GEN26-204	8	5/01/26		GAS		15-40-3070		283.18	73998	5/18/26
GEN26-204	9	5/01/26		GAS		11-15-3070		392.68	73998	5/18/26
GEN26-204	10	5/01/26		GAS		11-03-3070		1771.51	73998	5/18/26
GEN26-204	11	5/01/26		GAS		11-11-3070		266.41	73998	5/18/26
GEN26-204	12	5/01/26		GAS		23-41-3070		133.52	73998	5/18/26
GEN26-204	13	5/01/26		GAS		11-06-3070		254.61	73998	5/18/26
GEN26-204	14	5/01/26		GAS		21-42-3070		149.25	73998	5/18/26
GEN26-204	15	5/01/26		GAS		21-40-3070		191.68	73998	5/18/26
CITY OF GOODLAND, FUEL								-----		
								5847.82		
4212 CLE HVAC LLC										
17	1	4/15/26		AC UNIT/RESTAURANT		11-13-3060		102.00	73999	5/18/26
19	1	5/14/26		FREON/OUTDOOR COIL POOL AC		11-25-3060		477.50	73999	5/18/26
CLE HVAC LLC								-----		
								579.50		
987 COMPLIANCE ONE										
339083	1	5/06/26		ADMIN FEE		15-42-2140		45.90	74000	5/18/26

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987 COMPLIANCE ONE										
339083	2	5/06/26		ADMIN FEE		15-40-2140		30.60	74000	5/18/26
339083	3	5/06/26		ADMIN FEE		11-11-2140		40.50	74000	5/18/26
339083	4	5/06/26		PREEMPLOYMENT/J FELZIEN		15-44-2140		81.50	74000	5/18/26
339902	1	5/06/26		EAP		15-44-2140		4.40	74000	5/18/26
339902	2	5/06/26		EAP		15-42-2140		5.50	74000	5/18/26
339902	3	5/06/26		EAP		11-15-2140		2.20	74000	5/18/26
339902	4	5/06/26		EAP		11-11-2140		4.40	74000	5/18/26
339902	5	5/06/26		EAP		11-03-2140		9.90	74000	5/18/26
339902	6	5/06/26		EAP		11-02-2140		4.40	74000	5/18/26
339902	7	5/06/26		EAP		11-17-2140		1.10	74000	5/18/26
339902	8	5/06/26		EAP		21-42-2140		3.30	74000	5/18/26
339902	9	5/06/26		EAP		23-41-2140		2.20	74000	5/18/26

COMPLIANCE ONE								235.90		
600 CONSTELLATION NEWENERGY G										
4580693	1	4/30/26		GAS CHARGES/MARCH		15-40-2090		660.21	73988	5/07/26

CONSTELLATION NEWENERGY G								660.21		
942 CPS DISTRIBUTORS										
0026356556-001	1	4/27/26	20836	SPRINKLERS/SOLENOIDS		11-15-3120		322.70	74001	5/18/26
0026421044-001	1	4/23/26	20837	RAINBIRD SPRINKLER X 12		11-23-3060		515.52	74001	5/18/26

CPS DISTRIBUTORS								838.22		
891 DAN BRENNER FORD-MERCURY,										
102833	1	5/12/26		O-RING & CAP/UNIT 49		15-42-3060		156.05	74002	5/18/26

DAN BRENNER FORD-MERCURY,								156.05		
2817 DESIGNS UNLIMITED										
44174	1	5/13/26		BLUE POINT JUNIPERS X 2		11-15-3120		150.00	74003	5/18/26

DESIGNS UNLIMITED								150.00		
634 DUTTON-LAINSON COMPANY										
S45077	1	4/30/26	21432	ITRON DEMAND METERS X 12		15-42-4020		1259.88	74004	5/18/26

DUTTON-LAINSON COMPANY								1259.88		
3800 EMC INSURANCE COMPANIES										
7003179663	1	5/07/26		PREMIUM		21-40-2060		667.53	74005	5/18/26
7003179663	2	5/07/26		PREMIUM		21-42-2060		667.53	74005	5/18/26
7003179663	3	5/07/26		PREMIUM		23-41-2060		667.53	74005	5/18/26
7003179663	4	5/07/26		PREMIUM		23-43-2060		667.53	74005	5/18/26
7003179663	5	5/07/26		PREMIUM		15-40-2060		9011.68	74005	5/18/26
7003179663	6	5/07/26		PREMIUM		15-42-2060		9011.68	74005	5/18/26
7003179663	7	5/07/26		PREMIUM		15-44-2060		1335.06	74005	5/18/26
7003179663	8	5/07/26		PREMIUM		11-02-2060		11348.05	74005	5/18/26
7003179663-1	1	5/07/26		PREMIUM/VAN		11-06-2060		356.00	74005	5/18/26
7003179663-1	2	5/07/26		PREMIUM/MUSEUM		11-17-2060		5047.00	74005	5/18/26
7003179663-1	3	5/07/26		PREMIUM/POOL		11-25-2060		4841.00	74005	5/18/26

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3800 EMC INSURANCE COMPANIES										

EMC INSURANCE COMPANIES								43620.59		
16680	1	4/28/26		517 EVANS, BIERLY, HUTCHISON & 8TH STREET IMPROVEMENTS		02-01-2040	M	10000.00	74006	5/18/26
EVANS, BIERLY, HUTCHISON &								10000.00		
2201 FASTENAL COMPANY										
KSCOB142434	1	4/27/26		NYLOCK/FHSCS POOL		11-11-3120		7.74	74007	5/18/26
KSCOB142448	1	4/28/26		BOLT BIN REFILL		11-11-3060		142.02	74007	5/18/26
FASTENAL COMPANY								149.76		
4220 FORD, CAMERON										
322370574	1	5/06/26		SAFETY GLASSES		15-42-2310		105.00	74008	5/18/26
FORD, CAMERON								105.00		
3721 GOODLAND AUTOMOTIVE LLC										
417469	1	4/01/26		HIGH PRESSURE VALVE/CLEANER		11-11-3060		97.59	74009	5/18/26
418024	1	4/15/26		RADIATOR/2020 CHEV SILV		21-42-3170		203.35	74009	5/18/26
418025	1	4/15/26		CUT OFF TOOL		11-11-3020		40.82	74009	5/18/26
418523	1	4/27/26		MARKER LAMP		11-11-3060		13.22	74009	5/18/26
418525	1	4/27/26		BLINKER		11-11-3060		13.22	74009	5/18/26
418526	1	4/27/26		BLINKERS		11-11-3060		33.06	74009	5/18/26
418579	1	4/28/26		DOOR HANDLE/EXTERIOR		11-11-3060		31.99	74009	5/18/26
GOODLAND AUTOMOTIVE LLC								433.25		
167 GOODLAND YOST FARM SUPPLY										
24552	1	4/29/26		CHAIN		11-15-3060		44.09	74010	5/18/26
GOODLAND YOST FARM SUPPLY								44.09		
3100 GRAINGER										
9891037401	1	4/23/26	21357	FIRE HOSE ADAPTER		11-11-3060		66.64	74011	5/18/26
9892803777	1	4/24/26	21358	SHOP TOWELS		11-11-3120		109.43	74011	5/18/26
9902865709	1	5/04/26	21622	SAFETY VESTS X 7		15-40-2310		60.24	74011	5/18/26
9902865709	2	5/04/26	21622	SAFETY VESTS X 7		15-42-2310		60.23	74011	5/18/26
GRAINGER								296.54		
2343 HACH COMPANY										
14923508	1	3/19/26	21509	DPD FREE CHLORINE		21-40-3120		66.30	74012	5/18/26
HACH COMPANY								66.30		
3931 HADLEY, NICOLE										
GEN26-205	1	5/01/26		MUSEUM SALES/EARRINGS		11-00-0893		8.00	74013	5/18/26
HADLEY, NICOLE								8.00		

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3880 HAWKS ELECTRIC										
GEN26-206	1	5/08/26		REPLACE MOTOR/HOOD		11-13-3060		540.00	74014	5/18/26

								540.00		
4211 HIGH PLAINS NEWS										
GEN26-207	1	4/30/26		VAN AD		11-06-2130		42.90	74015	5/18/26
GEN26-207	2	4/30/26		BIDS FOR 808 KANSAS		11-09-2130		259.20	74015	5/18/26
GEN26-207	3	4/30/26		FINANCIAL REPORT		11-02-2130		137.76	74015	5/18/26

								439.86		
4035 HUANG, KIN										
GEN26-208	1	5/01/26		MUSEUM SALES/TSHIRT X 2		11-00-0893		30.00	74016	5/18/26

								30.00		
3152 ICMA DUES RENEWAL										
GEN26-209	1	5/01/26		DUES		11-02-2080		520.00	74017	5/18/26

								520.00		
3249 INTERNAL REVENUE SERVICE										
PR20260501	1	5/01/26		FED/FICA TAX		11-00-0011	N	13165.57	3046459	5/08/26 E
PR20260501	2	5/01/26		FED/FICA TAX		15-00-0011	N	7754.27	3046459	5/08/26 E
PR20260501	3	5/01/26		FED/FICA TAX		21-00-0011	N	830.17	3046459	5/08/26 E
PR20260501	4	5/01/26		FED/FICA TAX		23-00-0011	N	1263.54	3046459	5/08/26 E

								23013.55		
1092 KANSAS CORP. COMM.										
GEN26-210	1	5/01/26		2011-00357		39-01-2050		100.36	74018	5/18/26
GEN26-210	2	5/01/26		2011-00571		39-01-2050		32.77	74018	5/18/26

								133.13		
2052 KANSAS ONE-CALL SYSTEM, I										
6040280	1	4/30/26		77 LOCATES		15-42-2140		51.21	74019	5/18/26
6040280	2	4/30/26		77 LOCATES		21-40-2140		51.20	74019	5/18/26

								102.41		
1072 KANSAS PAYMENT CENTER										
PR20260501	1	5/01/26		INCOME WITHOLD		11-00-0012	N	96.46	3046454	5/08/26 E
PR20260501	2	5/01/26		INCOME WITHOLD		15-00-0012	N	461.54	3046454	5/08/26 E

								558.00		
225 KANSASLAND TIRE-GOODLAND										
54172	1	4/02/26		MOUNT/BALANCE TIRES X 6		11-11-3060		120.00	74020	5/18/26

								120.00		

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				1246 KMEA-WAPA						
WAPA-GOOD=26-05	1	5/05/26		WAPA		15-40-2120		11073.00	74021	5/18/26
				KMEA-WAPA				----- 11073.00		

				865 KS DEPT TAX						
PR20260501	1	5/01/26		STATE TAX		11-00-0011	N	2154.97	3046453	5/08/26 E
PR20260501	2	5/01/26		STATE TAX		15-00-0011	N	1355.32	3046453	5/08/26 E
PR20260501	3	5/01/26		STATE TAX		21-00-0011	N	144.53	3046453	5/08/26 E
PR20260501	4	5/01/26		STATE TAX		23-00-0011	N	222.50	3046453	5/08/26 E
				KS DEPT TAX				----- 3877.32		

				3639 KS HIGHWAY PATROL						
GEN26-211	1	5/18/26		VINS X 250		25-01-3180	N	500.00	74022	5/18/26
				KS HIGHWAY PATROL				----- 500.00		

				523 KS PUBLIC EMP. RETIREMENT						
PR20260501	1	5/01/26		KPERS		11-00-0012	N	1865.27	3046452	5/08/26 E
PR20260501	2	5/01/26		KPERS		15-00-0012	N	2466.96	3046452	5/08/26 E
PR20260501	3	5/01/26		KPERS		21-00-0012	N	233.36	3046452	5/08/26 E
PR20260501	4	5/01/26		KPERS		23-00-0012	N	233.35	3046452	5/08/26 E
PR20260501	5	5/01/26		OPTIONAL KPERS		11-00-0012	N	192.90	3046452	5/08/26 E
PR20260501	6	5/01/26		OPTIONAL KPERS		15-00-0012	N	58.41	3046452	5/08/26 E
PR20260501	7	5/01/26		KPERS II		11-00-0012	N	2163.00	3046452	5/08/26 E
PR20260501	8	5/01/26		KPERS II		15-00-0012	N	1557.34	3046452	5/08/26 E
PR20260501	9	5/01/26		KPERS II		21-00-0012	N	109.94	3046452	5/08/26 E
PR20260501	10	5/01/26		KPERS II		23-00-0012	N	109.94	3046452	5/08/26 E
PR20260501	11	5/01/26		KPERS III		11-00-0012	N	4842.84	3046452	5/08/26 E
PR20260501	12	5/01/26		KPERS III		15-00-0012	N	1676.17	3046452	5/08/26 E
PR20260501	13	5/01/26		KPERS III		21-00-0012	N	240.21	3046452	5/08/26 E
PR20260501	14	5/01/26		KPERS III		23-00-0012	N	559.13	3046452	5/08/26 E
PR20260501	15	5/01/26		KPERS D&D		11-00-0012	N	569.02	3046452	5/08/26 E
PR20260501	16	5/01/26		KPERS D&D		15-00-0012	N	365.65	3046452	5/08/26 E
PR20260501	17	5/01/26		KPERS D&D		21-00-0012	N	37.43	3046452	5/08/26 E
PR20260501	18	5/01/26		KPERS D&D		23-00-0012	N	57.89	3046452	5/08/26 E
				KS PUBLIC EMP. RETIREMENT				----- 17338.81		

				301 LEAGUE OF KS. MUNICIPALIT						
200017053	1	5/12/26		2026 CITY FORUMS		11-02-2170		20.00	74023	5/18/26
				LEAGUE OF KS. MUNICIPALIT				----- 20.00		

				3532 LOHR ELECTRIC LLC						
2453	1	5/06/26		WIRE UNDER HOOD/CONTACTORS		11-13-3030		2493.92	74024	5/18/26
				LOHR ELECTRIC LLC				----- 2493.92		

				3998 MASA						
PR20260501	1	5/01/26		MEDICAL TRANSP		11-00-0012	N	246.00	73981	5/08/26
PR20260501	2	5/01/26		MEDICAL TRANSP		15-00-0012	N	126.00	73981	5/08/26
PR20260501	3	5/01/26		MEDICAL TRANSP		21-00-0012	N	7.00	73981	5/08/26

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				3998 MASA						
PR20260501	4	5/01/26		MEDICAL TRANSP		23-00-0012	N	7.00	73981	5/08/26
				MASA				386.00		

				1440 MCCLURE PLUMBING & HEATIN						
33838	1	4/10/26		TOILET SEAT		11-15-3060		40.00	74025	5/18/26
33844	1	4/20/26		WATER PARK MEN'S SHOWER REPAIR		11-25-3060		49.50	74025	5/18/26
33867	1	4/13/26		NUTS & GASKETS/STOOLS		11-15-3060		6.20	74025	5/18/26
33869	1	4/14/26		TOILET SEAT		11-15-3060		45.49	74025	5/18/26
63580	1	4/23/26		UNPLUG SEWER LINE/WELCOME CNTR		11-02-3030		380.00	74025	5/18/26
				MCCLURE PLUMBING & HEATIN				521.19		

				4011 MOONLIGHT GARDENS						
2494	1	5/06/26		TREE/ALLEE ELM		05-01-4200		249.00	74026	5/18/26
				MOONLIGHT GARDENS				249.00		

				2104 NATIONWIDE TRUST CO. FSB						
PR20260501	1	5/01/26		NATIONWIDE TRST		11-00-0012	N	150.00	3046457	5/08/26 E
PR20260501	2	5/01/26		NATIONWIDE TRST		15-00-0012	N	275.00	3046457	5/08/26 E
				NATIONWIDE TRUST CO. FSB				425.00		

				4218 NEWMAN, BRADEN						
GEN26-212	1	5/04/26		CASE 16-824/REFUND EVIDENCE		11-00-0344		714.00	74027	5/18/26
				NEWMAN, BRADEN				714.00		

				1275 NORTHWEST KS TITLE CO LLC						
2026-121	1	4/17/26		TITLE SEARCH/GOLDEN WAVES GRAI		11-02-2140		300.00	74028	5/18/26
				NORTHWEST KS TITLE CO LLC				300.00		

				3502 O'REILLY AUTO PARTS						
5617-284136	1	5/06/26		FUEL FLTR CAP,COOLNT RESRV/#49		15-42-3060		189.81	74029	5/18/26
				O'REILLY AUTO PARTS				189.81		

				3085 OFFICE WORKS & HOME FURNI						
INV19762	1	4/27/26		COPY COUNT		11-02-3120		64.52	74030	5/18/26
				OFFICE WORKS & HOME FURNI				64.52		

				4082 OPTIONS						
GEN26-213	1	5/01/26		DONATION/2026		11-02-2200		1800.00	74031	5/18/26
				OPTIONS				1800.00		

				3821 PATHWAY AG						
637018367	1	5/14/26		FERTILIZER		11-15-3040		809.72	74032	5/18/26
637018367	2	5/14/26		FERTILIZER		11-17-3120		39.36	74032	5/18/26
637018367	3	5/14/26		FERTILIZER		15-40-3040		49.78	74032	5/18/26

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3821 PATHWAY AG										
637018367	4	5/14/26		FERTILIZER		11-02-3120		34.01	74032	5/18/26
637018367	5	5/14/26		FERTILIZER		11-13-3120		7.88	74032	5/18/26
637018367	6	5/14/26		FERTILIZER		11-25-3150		47.28	74032	5/18/26
637018367	7	5/14/26		FERTILIZER		11-23-3120		431.97	74032	5/18/26

PATHWAY AG								1420.00		
3403 PEST AWAY LLC										
26606	1	5/07/26		PEST CONTROL/MAY 2026		11-02-2140		35.00	74033	5/18/26
26606	2	5/07/26		PEST CONTROL/MAY 2026		23-41-2140		55.00	74033	5/18/26
26606	3	5/07/26		PEST CONTROL/MAY 2026		11-13-2140		20.00	74033	5/18/26
26606	4	5/07/26		PEST CONTROL/MAY 2026		11-17-2140		35.00	74033	5/18/26
26606	5	5/07/26		PEST CONTROL/MAY 2026		21-40-2140		40.00	74033	5/18/26
26606	6	5/07/26		PEST CONTROL/MAY 2026		11-11-2140		55.00	74033	5/18/26
26606	7	5/07/26		PEST CONTROL/MAY 2026		15-40-2140		54.50	74033	5/18/26
26606	8	5/07/26		PEST CONTROL/MAY 2026		11-03-2140		40.00	74033	5/18/26
26606	9	5/07/26		PEST CONTROL/MAY 2026		11-21-2140		15.00	74033	5/18/26
26606	10	5/07/26		PEST CONTROL/MAY 2026		11-15-2140		40.00	74033	5/18/26
26606	11	5/07/26		PEST CONTROL/MAY 2026		11-23-2140		25.00	74033	5/18/26
26606	12	5/07/26		PEST CONTROL/MAY 2026		11-02-2140		40.00	74033	5/18/26

PEST AWAY LLC								454.50		
3701 PETERBILT OF GOODLAND										
GP61149	1	4/27/26		LIGHT ASSEMBLY X 2		11-11-3060		39.73	74034	5/18/26

PETERBILT OF GOODLAND								39.73		
1924 PRAIRIE LAND ELECTRIC										
5869	1	5/08/26		POWER BILL/APRIL 2026		15-40-2120		181432.92	74035	5/18/26

PRAIRIE LAND ELECTRIC								181432.92		
4196 RENOVATIONS BY RIES										
GEN26-193	1	5/07/26		40 GALLON WATER HEATER		11-13-3030		501.46	73989	5/07/26
GEN26-193	2	5/07/26		LEFT DRAINBOARD/HOSES&ELBOWS		11-13-3030		495.73	73989	5/07/26
GEN26-193	3	5/07/26		ELOWS/HOSES & SWIVEL SPOUT		11-13-3030		110.81	73989	5/07/26

RENOVATIONS BY RIES								1108.00		
1442 S & T COMMUNICATIONS, INC										
11093048	1	5/01/26		ALARMS		15-44-2180		40.02	73987	5/07/26
11093048	2	5/01/26		ALARMS		23-41-2180		13.34	73987	5/07/26
11093048	3	5/01/26		ALARMS		11-17-2180		13.34	73987	5/07/26
11093048	4	5/01/26		ALARMS		21-40-2180		13.52	73987	5/07/26

S & T COMMUNICATIONS, INC								80.22		
4219 SCHEMM, DEANNA										
GEN26-214	1	5/01/26		MUSEUM SALES/MAGNETS X 4		11-00-0893		16.00	74036	5/18/26

SCHEMM, DEANNA								16.00		

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				924 SCHEOPNER'S WATER CONDITI						
14045	1	4/03/26		WATER		11-17-3120		12.00	74037	5/18/26
28283	1	5/11/26		SALT/PALLET		21-40-3040		425.00	74037	5/18/26
29492	1	4/27/26		WATER X 2		11-03-3120		26.00	74037	5/18/26
29510	1	4/13/26		WATER		11-03-3120		13.00	74037	5/18/26
30401	1	4/17/26		WATER		11-17-3120		13.00	74037	5/18/26
30950	1	5/01/26		COOLER RENT		11-03-3120		12.50	74037	5/18/26

				SCHEOPNER'S WATER CONDITI				501.50		

				2265 SCHERMERHORN, KATHY						
GEN26-215	1	5/01/26		CREMATIONS/FEB, MAR, APRIL		11-05-2140	M	230.00	74038	5/18/26

				SCHERMERHORN, KATHY				230.00		

				413 SCHLOSSER, INC.						
19484	1	4/29/26		CONCRETE/8TH & CATTLETRAIL		21-42-3050		283.75	74039	5/18/26

				SCHLOSSER, INC.				283.75		

				418 SELF INSURANCE FUND						
GEN26-216	1	5/01/26		EMPR/GENERAL		45-01-1050		23310.57	74040	5/18/26
GEN26-216	2	5/01/26		EMPR/ELEC PROD		15-40-1050		4686.82	74040	5/18/26
GEN26-216	3	5/01/26		EMPR/ELEC DIST		15-42-1050		6720.92	74040	5/18/26
GEN26-216	4	5/01/26		EMPR/ELEC COMM		15-44-1050		5080.01	74040	5/18/26
GEN26-216	5	5/01/26		EMPR/WATER PROD		21-40-1050		696.35	74040	5/18/26
GEN26-216	6	5/01/26		EMPR/WATER DIST		21-42-1050		803.76	74040	5/18/26
GEN26-216	7	5/01/26		EMPR/SEWER TREAT		23-41-1050		696.35	74040	5/18/26
GEN26-216	8	5/01/26		EMPR/SEWER COLLECT		23-43-1050		1554.89	74040	5/18/26

				SELF INSURANCE FUND				43549.67		

				421 SHARE CORPORATION						
336491	1	4/17/26	21589	COMMANDER IND DEGREASER		15-40-3060		1171.50	74041	5/18/26

				SHARE CORPORATION				1171.50		

				428 SHERMAN COUNTY LANDFILL						
002-00053946	1	4/14/26		C&D		11-11-3120		1.10	74042	5/18/26
002-00054286	1	4/29/26		C&D		15-42-3120		9.68	74042	5/18/26

				SHERMAN COUNTY LANDFILL				10.78		

				432 SMITH AND LOVELESS, INC.						
204400	1	4/28/26	21511	KEY WAYS & SNUBBER VALVES		23-41-3060		572.62	74043	5/18/26

				SMITH AND LOVELESS, INC.				572.62		

				4048 SURENCY LIFE & HEALTH						
GEN26-216	1	5/01/26		COBRA ELIGIBILITY		45-01-1050		50.00	74044	5/18/26

				SURENCY LIFE & HEALTH				50.00		

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4184 TREVIPAY										
19EBA402	1	5/05/26		SPEAKERS		23-41-3120		24.36	74045	5/18/26
2BCD4156	1	5/06/26		WORK PANTS/K WEST		11-15-3160		104.90	74045	5/18/26
37D08CF8	1	5/05/26		CLEANUP		11-02-3120		284.67	74045	5/18/26
675851AC	1	4/30/26		WATER X 2		11-09-3120		10.94	74045	5/18/26
68E7CE56	1	5/11/26		OFFICE SUPPLIES & DEF 2.5GAL		15-42-3120		170.64	74045	5/18/26
8AE14B9B	1	5/01/26		OFFICE/CLEANING SUPPLIES		15-40-3120		205.98	74045	5/18/26
9E08CD22	1	4/30/26		COFFEE & CLOROX WIPES		15-44-3120		84.39	74045	5/18/26
C19B605B	1	5/06/26		OFFICE/CLEANING SUPPLIES		23-41-3120		76.87	74045	5/18/26
CD870BF1	1	5/11/26		CAR CHARGING PORT		11-06-3120		15.47	74045	5/18/26
E93450EE	1	4/28/26		SONY SPEAKER		11-11-3060		49.93	74045	5/18/26

TREVIPAY								1028.15		
4179 UNEMPLOYMENT INSURANCE										
PR20260501	1	5/01/26		WI UNEMP INS DI		11-00-0012	N	67.97	73983	5/08/26

UNEMPLOYMENT INSURANCE								67.97		
972 UNIFIRST CORPORATION										
1930194532	1	4/06/26		UNIFORMS		21-42-3160		33.51	74046	5/18/26
1930194532	2	4/06/26		UNIFORMS		21-40-3160		31.05	74046	5/18/26
1930194532	3	4/06/26		UNIFORMS		23-41-3160		62.08	74046	5/18/26
1930195515	1	4/13/26		UNIFORMS		21-42-3160		33.51	74046	5/18/26
1930195515	2	4/13/26		UNIFORMS		21-40-3160		31.05	74046	5/18/26
1930195515	3	4/13/26		UNIFORMS		23-41-3160		62.08	74046	5/18/26
1930196486	1	4/20/26		UNIFORMS		21-42-3160		33.51	74046	5/18/26
1930196486	2	4/20/26		UNIFORMS		21-40-3160		31.05	74046	5/18/26
1930196486	3	4/20/26		UNIFORMS		23-41-3160		62.08	74046	5/18/26
1930197673	1	4/27/26		UNIFORMS		21-42-3160		33.70	74046	5/18/26
1930197673	2	4/27/26		UNIFORMS		21-40-3160		31.24	74046	5/18/26
1930197673	3	4/27/26		UNIFORMS		23-41-3160		62.45	74046	5/18/26

UNIFIRST CORPORATION								507.31		
1286 USA BLUEBOOK										
01025586	1	4/21/26	21517	GLASSWARE/BEAKERS		23-41-3120		71.01	74047	5/18/26

USA BLUEBOOK								71.01		
4193 VERIFIED FIRST										
000617721	1	4/30/26		BACKGROUND CHECK/J FELZEIN		15-44-2140		22.00	74048	5/18/26
000617721	2	4/30/26		BACKGROUND/E HOSS		21-40-2140		22.00	74048	5/18/26
000617721	3	4/30/26		BACKGROUND/SANCHEZ		21-40-2140		33.90	74048	5/18/26

VERIFIED FIRST								77.90		
3524 VERIZON										
6142396406	1	4/30/26		HOTSPOTS		11-02-2180		120.03	74049	5/18/26
6142396406	2	4/30/26		CELL PHONES/HOTSPOTS		11-03-2180		818.40	74049	5/18/26
6142396406	3	4/30/26		CELL PHONE/IPAD		11-06-2180		81.84	74049	5/18/26
6142396406	4	4/30/26		IPAD		11-09-3120		40.01	74049	5/18/26
6142396406	5	4/30/26		CELL PHONE/IPAD		11-11-3120		64.54	74049	5/18/26
6142396406	6	4/30/26		CELL PHONES/IPAD		15-42-3120		106.37	74049	5/18/26

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				3524 VERIZON						
6142396406	7	4/30/26		GIS TABLET/IPAD		21-40-2180		80.02	74049	5/18/26
				VERIZON				----- 1311.21		

				3313 VISA						
GEN26-217	1	4/30/26		2026 CONFERENCE/BROWN		11-02-2170		350.00	74055	5/18/26
GEN26-217	2	4/30/26		FUEL/BROWN KMU CONFERENCE		11-02-2190		35.81	74055	5/18/26
GEN26-217	3	4/30/26		MEAL/BROWN KMU CONFERENCE		11-02-2190		13.63	74055	5/18/26
GEN26-217	4	4/30/26		MEAL/BROWN KMU CONFERENCE		11-02-2190		15.16	74055	5/18/26
GEN26-217	5	4/30/26		ROOM/BROWN KMU CONFERENCE		11-02-2190		188.19	74055	5/18/26
GEN26-217	6	4/30/26		FUEL/BROWN KMU CONFERENCE		11-02-2190		22.55	74055	5/18/26
GEN26-217	7	4/30/26		MEAL/BROWN KMU CONFERENCE		11-02-2190		19.61	74055	5/18/26
GEN26-217	8	4/30/26		PARKING/BROWN KMU CONFERENCE		11-02-2190		5.00	74055	5/18/26
GEN26-218	1	4/30/26		LIFGUARD/BEDORE AMER RED CROSS		11-25-2080		210.00	74055	5/18/26
GEN26-218	2	4/30/26		HELP WANTED/WATER		21-40-2130		75.00	74055	5/18/26
GEN26-218	3	4/30/26		HELP WANTED/S&A		11-11-3120		41.91	74055	5/18/26
GEN26-218	4	4/30/26		RACKCARDS/PO 19599		11-17-2130		189.65	74055	5/18/26
GEN26-218	5	4/30/26		TREES		11-15-3120		370.93	74055	5/18/26
GEN26-218	6	4/30/26		TREES		11-11-3120		211.96	74055	5/18/26
GEN26-219	1	4/30/26		TELEPHONE		11-02-2180		36.59	74055	5/18/26
GEN26-219	2	4/30/26		TELEPHONE		11-03-2180		137.20	74055	5/18/26
GEN26-219	3	4/30/26		TELEPHONE		11-04-2180		9.15	74055	5/18/26
GEN26-219	4	4/30/26		TELEPHONE		11-06-2180		9.15	74055	5/18/26
GEN26-219	5	4/30/26		TELEPHONE		11-09-2180		9.15	74055	5/18/26
GEN26-219	6	4/30/26		TELEPHONE		11-11-2100		27.44	74055	5/18/26
GEN26-219	7	4/30/26		TELEPHONE		11-15-2100		9.15	74055	5/18/26
GEN26-219	8	4/30/26		TELEPHONE		11-17-2180		18.29	74055	5/18/26
GEN26-219	9	4/30/26		TELEPHONE		11-25-2180		27.44	74055	5/18/26
GEN26-219	10	4/30/26		TELEPHONE		15-40-2100		45.72	74055	5/18/26
GEN26-219	11	4/30/26		TELEPHONE		15-42-2100		18.29	74055	5/18/26
GEN26-219	12	4/30/26		TELEPHONE		15-44-2180		54.88	74055	5/18/26
GEN26-219	13	4/30/26		TELEPHONE		21-40-2180		9.15	74055	5/18/26
GEN26-219	14	4/30/26		TELEPHONE		21-42-2100		18.29	74055	5/18/26
GEN26-219	15	4/30/26		TELEPHONE		23-41-2180		9.15	74055	5/18/26
GEN26-219	16	4/30/26		CONSTRUCTION EXAM/HILDEBRAND		11-09-2170		1050.00	74055	5/18/26
GEN26-219	17	4/30/26		CONSTRUCTION EXAM/HILDEBRAND		11-09-2170		850.00	74055	5/18/26
GEN26-219	18	4/30/26		ROOM/HILDEBRAND SCHOOLING		11-09-2190		111.47	74055	5/18/26
GEN26-219	19	4/30/26		ROOM/THORNBURG SCHOOLING		11-09-2190		111.47	74055	5/18/26
GEN26-219	20	4/30/26		PLUMBING CODE BOOKS		11-09-2170		275.50	74055	5/18/26
GEN26-219	21	4/30/26		MEALS/HILDEBRAND THORNBURG		11-09-2190		42.75	74055	5/18/26
GEN26-219	22	4/30/26		MEALS/HILDEBRAND THORNBURG		11-09-2190		53.44	74055	5/18/26
GEN26-219	23	4/30/26		MEALS/HILDEBRAND THORNBURG		11-09-2190		26.97	74055	5/18/26
GEN26-219	24	4/30/26		MEALS/HILDEBRAND THORNBURG		11-09-2190		78.44	74055	5/18/26
GEN26-219	25	4/30/26		MEALS/THORNBURG		11-09-2190		8.06	74055	5/18/26
GEN26-219	26	4/30/26		MEALS/THORNBURG		11-09-2190		68.83	74055	5/18/26
GEN26-220	1	4/30/26		SHAFT COUPLERS/PO 21514 MOTION		23-41-3060		1613.52	74055	5/18/26
GEN26-221	1	4/30/26		ROOM/SNETHEN MOSQUITO FOG CLAS		11-11-2190		96.71	74055	5/18/26
GEN26-221	2	4/30/26		ROOM/WOOD MOSQUITO FOG CLASS		11-11-2190		96.71	74055	5/18/26
GEN26-221	3	4/30/26		FUEL/MOSQUITO FOG CLASS		11-11-2190		115.45	74055	5/18/26
GEN26-221	4	4/30/26		MEAL/MOSQUITO FOG CLASS		11-11-2190		47.59	74055	5/18/26
GEN26-221	5	4/30/26		WOOD/SPRAYING TEST RENEW		11-11-2170		45.00	74055	5/18/26
GEN26-222	1	4/30/26		UNIFORMS/NICHOLS FORD/PO21614		15-40-3160		63.11	74055	5/18/26
GEN26-222	2	4/30/26		EMISSIONS FEES/PO 21587		15-40-3120		231.60	74055	5/18/26

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3313 VISA										
GEN26-222	3	4/30/26		EMISSIONS FEES/PO 21588		15-40-3120		207.00	74055	5/18/26
GEN26-223	1	4/30/26		WORK HATS X 6/PO 21616		15-42-3160		340.74	74055	5/18/26
GEN26-223	2	4/30/26		WORK HATS X 6/PO 21616		15-40-3160		340.73	74055	5/18/26
GEN26-223	3	4/30/26		MEAL/C DOUGLASS KMU CONFERENCE		15-40-2190		13.03	74055	5/18/26
GEN26-223	4	4/30/26		FUEL/CDOUGLASS KMU CONFERENCE		15-40-2190		93.48	74055	5/18/26
GEN26-223	5	4/30/26		BOOTS/L WOLAK		15-42-3160		163.49	74055	5/18/26
GEN26-223	6	4/30/26		BOOTS/D FYFE		15-42-3160		136.24	74055	5/18/26
GEN26-223	7	4/30/26		BOOTS/D DAUTEL		15-42-3160		150.00	74055	5/18/26
GEN26-223	8	4/30/26		BOOTS/T JONES & C BOWEN		15-42-3160		300.00	74055	5/18/26
GEN26-224	1	4/30/26		CHIEF CONFERENCE/ERHART PO2156		25-01-2170		250.00	74055	5/18/26
GEN26-224	2	4/30/26		DOG FOOD, LEG WRAP,VETERICNGEL		11-03-3250		94.17	74055	5/18/26
GEN26-225	1	4/30/26		FUEL/KNOA NOLETTE, PORTER, MADER		11-03-2170		40.91	74055	5/18/26
GEN26-225	2	4/30/26		MEAL/KNOA NOLETTE, PORTER, MADER		11-03-2170		33.98	74055	5/18/26
GEN26-225	3	4/30/26		MEAL/KNOA NOLETTE, PORTER, MADER		11-03-2170		58.76	74055	5/18/26
GEN26-225	4	4/30/26		MEAL/KNOA NOLETTE, PORTER, MADER		11-03-2170		51.57	74055	5/18/26
GEN26-225	5	4/30/26		MEAL/KNOA PORTER, MADER		11-03-2170		31.66	74055	5/18/26
GEN26-225	6	4/30/26		ROOM/KNOA NOLETTE & PORTER		11-03-2170		359.43	74055	5/18/26
GEN26-225	7	4/30/26		ROOM/KNOA MADER		11-03-2170		359.43	74055	5/18/26
GEN26-225	8	4/30/26		FUEL/KNOA MADER, NOLETTE, PORTER		11-03-2170		21.94	74055	5/18/26
GEN26-225	9	4/30/26		FUEL/K9 TRAINING MADER		11-03-2190		30.00	74055	5/18/26
GEN26-225	10	4/30/26		ROOM/KMU CONFERENCE/BEDORE		15-42-2190		314.88	74055	5/18/26
GEN26-225	11	4/30/26		FUEL/KMU CONFERENCE/BEDORE		15-42-2190		100.01	74055	5/18/26

VISA								10666.51		
2895 VISION CARE DIRECT ADM.										
PR20260501	1	5/01/26		VISION CARE DIR		11-00-0012	N	159.12	73980	5/08/26
PR20260501	2	5/01/26		VISION CARE DIR		15-00-0012	N	145.65	73980	5/08/26
PR20260501	3	5/01/26		VISION CARE DIR		21-00-0012	N	8.36	73980	5/08/26
PR20260501	4	5/01/26		VISION CARE DIR		23-00-0012	N	8.36	73980	5/08/26

VISION CARE DIRECT ADM.								321.49		
3021 VULCAN INDUSTRIES INC										
26116-19649	1	4/16/26	21457	PAN GASKETS/WASH PRESS		23-41-3060		218.54	74056	5/18/26

VULCAN INDUSTRIES INC								218.54		
2254 VYVE COMMUNICATIONS										
GEN26-226	1	5/01/26		INTERNET		11-02-2180		164.61	74058	5/18/26
GEN26-226	2	5/01/26		INTERNET		11-03-2180		95.18	74058	5/18/26
GEN26-226	3	5/01/26		INTERNET		11-04-2180		95.18	74058	5/18/26
GEN26-226	4	5/01/26		INTERNET		11-06-2180		25.20	74058	5/18/26
GEN26-226	5	5/01/26		INTERNET		11-09-2180		95.18	74058	5/18/26
GEN26-226	6	5/01/26		INTERNET		11-11-2100		95.18	74058	5/18/26
GEN26-226	7	5/01/26		INTERNET		11-15-2100		95.18	74058	5/18/26
GEN26-226	8	5/01/26		INTERNET		11-17-2180		95.18	74058	5/18/26
GEN26-226	9	5/01/26		INTERNET		11-25-2180		95.18	74058	5/18/26
GEN26-226	10	5/01/26		INTERNET		15-40-2100		95.18	74058	5/18/26
GEN26-226	11	5/01/26		INTERNET		15-42-2100		95.18	74058	5/18/26
GEN26-226	12	5/01/26		INTERNET		15-44-2180		95.18	74058	5/18/26
GEN26-226	13	5/01/26		INTERNET		21-40-2180		95.18	74058	5/18/26
GEN26-226	14	5/01/26		INTERNET		21-42-2100		95.18	74058	5/18/26

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

GEN26-226	15	5/01/26		2254 VYVE COMMUNICATIONS INTERNET		23-41-2180		95.18	74058	5/18/26
				VYVE COMMUNICATIONS				----- 1427.15		
200449	1	4/29/26	21359	1854 WEIS FIRE & SAFETY LINED HOSE/ST SWEEPER		11-11-3060		225.24	74059	5/18/26
				WEIS FIRE & SAFETY				----- 225.24		
PR20260501	1	5/01/26		4171 WI SCTF WI CHILD SUPPOR		11-00-0012	N	299.07	73982	5/08/26
				WI SCTF				----- 299.07		
GEN26-227	1	5/01/26		3535 WINDLE, JOHN MUSEUM SALES/COASTER SET		11-00-0893		18.00	74060	5/18/26
				WINDLE, JOHN				----- 18.00		
				***** REPORT TOTAL *****				----- 5218482.47		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	UPDATE OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 05/05	5,072.26		
07-00-0001	SELF INSUR CASH	STOP LOSS 05/05		5,072.26	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 05/12	4,001.87		
07-00-0001	SELF INSUR CASH	STOP LOSS 05/12		4,001.87	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	16,032.71		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		16,032.71	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	3,506.57		
15-00-0001	ELECTRIC CASH	BCBS ELCG		3,506.57	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	563.03		
21-00-0001	WATER CASH	BCBS WADI		563.03	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	479.59		
23-00-0001	SEWER CASH	BCBS SETR		479.59	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	1,092.72		
23-00-0001	SEWER CASH	BCBS SECO		1,092.72	1
15-44-2140	ELEC. COMM & GEN PROF. SERV.	CC	246.42		
15-00-0001	ELECTRIC CASH	CC		246.42	1
14-01-5080	SALES TAX REMITTANCE TO STATE	APRIL SALES TAX	22,291.40		
14-00-0001	SALE TAX CASH	APRIL SALES TAX		22,291.40	1
15-50-5020	ELECTRIC COMPENSATING TAX	APRIL SALES TAX	238.37		
15-00-0001	ELECTRIC CASH	APRIL SALES TAX		238.37	1
21-52-5080	WATER COMPENSATING TAX REMIT.	APRIL SALES TAX	4.83		
21-00-0001	WATER CASH	APRIL SALES TAX		4.83	1
11-00-0893	GENERAL OP. MISC RECEIPTS	APRIL SALES TAX	23.81		
11-00-0001	GENERAL OPERATING CASH	APRIL SALES TAX		23.81	1
15-50-5020	ELECTRIC COMPENSATING TAX	APRIL COMP TAX	433.84		
15-00-0001	ELECTRIC CASH	APRIL COMP TAX		433.84	1
		Journal Total :	62,301.49	62,301.49	
		Sub Total	62,301.49	62,301.49	
		** Report Total **	62,301.49	62,301.49	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	9,074.13	9,074.13
11	GENERAL	23.81	23.81
14	SALES TAX	22,291.40	22,291.40
15	ELECTRIC UTILITY	12,259.69	12,259.69
21	WATER UTILITY	1,047.44	1,047.44
23	SEWER UTILITY	1,572.31	1,572.31
45	EMPLOYEE BENEFIT	16,032.71	16,032.71
TOTALS		62,301.49	62,301.49

** 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	9,074.13	9,074.13-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	9,074.13	.00	9,074.13
11-00-0001	GENERAL OPERATING CASH	.00	23.81	23.81-
11-00-0893	GENERAL OP. MISC RECEIPTS	23.81	.00	23.81
14-00-0001	SALE TAX CASH	.00	22,291.40	22,291.40-
14-01-5080	SALES TAX REMITTANCE TO STATE	22,291.40	.00	22,291.40
15-00-0001	ELECTRIC CASH	.00	12,259.69	12,259.69-
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	3,506.57	.00	3,506.57
15-44-2140	ELEC. COMM & GEN PROF. SERV.	246.42	.00	246.42
15-50-5020	ELECTRIC COMPENSATING TAX	672.21	.00	672.21
21-00-0001	WATER CASH	.00	1,047.44	1,047.44-
21-40-1050	WATER PROD. INSURANCE	479.58	.00	479.58
21-42-1050	WATER DIST. INSURANCE	563.03	.00	563.03
21-52-5080	WATER COMPENSATING TAX REMIT.	4.83	.00	4.83
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	16,032.71	16,032.71-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	16,032.71	.00	16,032.71
TRANSACTION TOTALS		62,301.49	62,301.49	.00

PAYROLL REGISTER

ORDINANCE #2026-P10

5/8/2026

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	60,368.46
ELECTRIC	36,565.05
WATER	3,742.76
SEWER	5,788.45
TOTAL	<u>106,464.72</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2026

CITY CLERK

MAYOR



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager
Alexandria Hardesty, City Administrative Assistant

DATE: 5/18/2026

ITEM: Resolution 2026-10 Initial proceedings for IRB for grain mill, bakery

NEXT STEP: Approve/disapprove proposed resolution

I. REQUEST OR ISSUE:

Resolution 2026-10 determines the advisability of Issuing Taxable Industrial Revenue Bonds for the purpose of Financing the Acquisition, Construction and Equipping of a Flour Mill, Bakery and Wheat Delivery System facility to be located in Goodland.

II. RECOMMENDED ACTION / NEXT STEP:

Recommendation: Staff is recommending the Commission approve this Resolution.

III. FISCAL IMPACTS:

No direct impact to the City's budget as the city acts as a conduit for the IRB's.

IV. BACKGROUND INFORMATION:

In the May 4, 2026 City Commission meeting minutes, the following was written:

- A. Potential IRB: grain mill project: Set public hearing date** – Kent stated, Golden Waves Grain has contacted Gilmore & Bell and city staff about getting an IRB intent resolution before the governing body, so they can apply for a sales tax project exemption certificate. Kevin Cowan Bond Attorney with Gilmore & Bell indicated his preference is always to call for a hearing, which is for ad valorem tax abatement purposes, and then have the intent resolution adopted after the hearing. IRBs are typically used for economic development projects. The city is not responsible for any costs related to the IRB; we are just the conduit for the developer. It appears the second meeting in May is the earliest possible time for the hearing/intent resolution. Commissioner Cloyd asked, what is the downside to an IRB? Kent stated, only that sales tax is not collected and distributed to local agencies. The developer pays for the cost of IRB. Mayor Showalter stated, this was one of the requests in the initial discussion for an incentive to developer. Kent stated, a cost-benefit analysis would need to be produced and be available at the hearing, which is the responsibility of the developer. The analysis must be done before bonds are issued. Mayor Showalter stated, I feel it makes sense to be part of the package of a business bringing jobs and revenue to our community. Consensus of Commission is for staff to work with Kevin Cowan to schedule public hearing.

In the Resolution, sections 2 and 3 should be highlighted - - -

Section 2. **Authorization to Acquire Project; Intent to Issue Bonds.** The Issuer is hereby authorized to proceed with the acquisition, construction and equipping of the Project and to issue its revenue bonds, in one or more series, in a principal amount of approximately \$225,000,000 (the “Bonds”) to pay the costs thereof, subject to satisfaction of the conditions of issuance set forth herein.

Section 3. **Conditions to Issuance of Bonds.** The issuance of the Bonds is subject to: (a) the passage of an ordinance authorizing the issuance of the Bonds; (b) the successful negotiation of a Bond Agreement, Site Lease, Project Lease or other legal documents necessary to accomplish the issuance of the Bonds, the terms of which shall be in compliance with the Act and mutually satisfactory to the Issuer and the Tenant; (c) the successful negotiation and sale of the Bonds to Golden Waves Grain, LLC, Lenexa, Kansas (the “Purchaser”), which sale shall be the responsibility of the Tenant and not the Issuer; (d) the receipt of the approving legal opinion of Gilmore & Bell, P.C. (“Bond Counsel”) in form acceptable to the Issuer, the Tenant and the Purchaser; (e) the obtaining of all necessary governmental approvals to the issuance of the Bonds; and (f) the commitment to and payment by the Tenant or Purchaser of all expenses relating to the issuance of the Bonds, including, but not limited to: (i) expenses of the Issuer and the Issuer Attorney; (ii) any underwriting or placement fees and expenses; (iii) all legal fees and expenses of Bond Counsel; and (iv) all recording and filing fees, including fees of the Kansas Board of Tax Appeals.

In addition, Section 4 includes the following statement:

In the event that the Bonds are not issued for any reason, the Tenant will not be entitled to a sales tax exemption under the terms of the Sales Tax Act and will remit to the State Department of Revenue all sales taxes that were not paid due to reliance on the sales tax exemption certificate granted hereunder.

Consequently, this is the initial proceedings and still depend on a successful completion of several steps before the bonds would be issued and the Sales Tax exemption would be allowed.

V. LEGAL ISSUES:

Bond Attorney Kevin Cowan has prepared the documents and staff is confirming that he will be available to answer questions.

VI. CONFLICTS OR ENVIRONMENTAL ISSUES:

None.

VII. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Motion to Approve the Resolution.
2. Motion to Disapprove the Resolution.
3. Give staff direction if there are additional questions on the proposed resolution.

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF GOODLAND, KANSAS
HELD ON MAY 18, 2026**

The governing body met in regular session at the usual meeting place in the City of Goodland, Kansas on May 18, 2026, at 5:00 p.m., the following members being present and participating, to wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS DETERMINING THE ADVISABILITY OF ISSUING TAXABLE INDUSTRIAL REVENUE BONDS FOR THE PURPOSE OF FINANCING THE ACQUISITION, CONSTRUCTION AND EQUIPPING OF A FLOUR MILL, BAKERY AND WHEAT DELIVERY SYSTEM FACILITY TO BE LOCATED IN SAID CITY; AND AUTHORIZING EXECUTION OF RELATED DOCUMENTS

Thereupon, Commissioner _____ moved that said Resolution be adopted. The motion was seconded by Commissioner _____. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the governing body, the vote being as follows:

Aye: _____.

Nay: _____.

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. _____ and was signed by the Mayor and attested by the Clerk.

(Other Proceedings)

On motion duly made, seconded and carried, the meeting hereupon adjourned.

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Goodland, Kansas held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

[SEAL]

Clerk

RESOLUTION NO. 2026-10

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS DETERMINING THE ADVISABILITY OF ISSUING TAXABLE INDUSTRIAL REVENUE BONDS FOR THE PURPOSE OF FINANCING THE ACQUISITION, CONSTRUCTION AND EQUIPPING OF A FLOUR MILL, BAKERY AND WHEAT DELIVERY SYSTEM FACILITY TO BE LOCATED IN SAID CITY; AND AUTHORIZING EXECUTION OF RELATED DOCUMENTS

WHEREAS, the City of Goodland, Kansas (the “Issuer”) desires to promote, stimulate and develop the general economic welfare and prosperity of the City of Goodland, and thereby to further promote, stimulate and develop the general economic welfare and prosperity of the State of Kansas; and

WHEREAS, pursuant to the provisions of the Kansas Economic Development Revenue Bond Act, as amended and codified in K.S.A. 12-1740 *et seq.* (the “Act”), the Issuer is authorized to issue revenue bonds for such purposes, and it is hereby found and determined to be advisable and in the interest and for the welfare of the Issuer and its inhabitants that revenue bonds of the Issuer in a principal amount of approximately \$225,000,000 be authorized and issued, in one or more series, to provide funds to pay the costs of the acquisition, construction and equipping of a flour mill, bakery and wheat delivery system facility (the “Project”) to be located in the Issuer and to be leased by the Issuer to Golden Waves Grain, LLC, a Kansas limited liability company, or another legal entity formed or to be formed by the principals of Golden Waves Grain, LLC (the “Tenant”).

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

Section 1. **Public Purpose.** The governing body of the Issuer hereby finds and determines that the Project will promote, stimulate and develop the general economic welfare and prosperity of the Issuer, and thereby further promote, stimulate and develop the general economic welfare and prosperity of the State of Kansas.

Section 2. **Authorization to Acquire Project; Intent to Issue Bonds.** The Issuer is hereby authorized to proceed with the acquisition, construction and equipping of the Project and to issue its revenue bonds, in one or more series, in a principal amount of approximately \$225,000,000 (the “Bonds”) to pay the costs thereof, subject to satisfaction of the conditions of issuance set forth herein.

Section 3. **Conditions to Issuance of Bonds.** The issuance of the Bonds is subject to: (a) the passage of an ordinance authorizing the issuance of the Bonds; (b) the successful negotiation of a Bond Agreement, Site Lease, Project Lease or other legal documents necessary to accomplish the issuance of the Bonds, the terms of which shall be in compliance with the Act and mutually satisfactory to the Issuer and the Tenant; (c) the successful negotiation and sale of the Bonds to Golden Waves Grain, LLC, Lenexa, Kansas (the “Purchaser”), which sale shall be the responsibility of the Tenant and not the Issuer; (d) the receipt of the approving legal opinion of Gilmore & Bell, P.C. (“Bond Counsel”) in form acceptable to the Issuer, the Tenant and the Purchaser; (e) the obtaining of all necessary governmental approvals to the issuance of the Bonds; and (f) the commitment to and payment by the Tenant or Purchaser of all expenses relating to the issuance of the Bonds, including, but not limited to: (i) expenses of the Issuer and the Issuer

Attorney; (ii) any underwriting or placement fees and expenses; (iii) all legal fees and expenses of Bond Counsel; and (iv) all recording and filing fees, including fees of the Kansas Board of Tax Appeals.

Section 4. **Sales Tax Exemption.** The Governing Body hereby determines that pursuant to the provisions of K.S.A. 79-3601 *et seq.* (the “Sales Tax Act”), particularly 79-3606(b) and (d) and other applicable laws, sales of tangible personal property or services purchased in connection with construction of the Project and financed with proceeds of the Bonds are entitled to exemption from the tax imposed by the Sales Tax Act; provided proper application is made therefore. In the event that the Bonds are not issued for any reason, the Tenant will not be entitled to a sales tax exemption under the terms of the Sales Tax Act and will remit to the State Department of Revenue all sales taxes that were not paid due to reliance on the sales tax exemption certificate granted hereunder.

Section 5. **Reliance by Tenant; Limited Liability of Issuer.** It is contemplated that in order to expedite acquisition of the Project and realization of the benefits to be derived thereby, the Tenant may incur temporary indebtedness or expend its own funds to pay costs of the Project prior to the issuance of the Bonds. Proceeds of Bonds may be used to reimburse the Tenant for such expenditures made not more than 60 days prior to the date this Resolution is adopted. The Bonds herein authorized and all interest thereon shall be paid solely from the revenues to be received by the Issuer from the Project and not from any other fund or source. The Issuer shall not be obligated on such Bonds in any way, except as herein set out. In the event that the Bonds are not issued, the Issuer shall have no liability to the Tenant.

Section 6. **Further Action.** The Clerk is hereby authorized to deliver an executed copy of this Resolution to the Tenant. The Mayor, Clerk and other officials and employees of the Issuer, including the Issuer’s counsel and Bond Counsel, are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution, including, but not limited to: (a) cooperate with the Tenant in filing an application for a sales tax exemption certificate with the Kansas Department of Revenue with respect to Bond-financed property; and (b) execution on behalf of the Issuer of the information statement regarding the proposed issuance of the Bonds to be filed with the State Board of Tax Appeals pursuant to the Act.

Section 7. **Effective Date.** This resolution shall become effective upon adoption by the Governing Body and shall remain in effect until December 31, 2027, unless extended by affirmative vote of a majority of the Governing Body.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the governing body of the City of Goodland, Kansas on May 18, 2026.

[SEAL]

Mayor

Attest:

Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the Issuer adopted by the governing body on May 18, 2026, as the same appears of record in my office.

DATED: May 18, 2026.

Clerk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: May 18, 2026

ITEM: Library Board Appointment

NEXT STEP: Motion to approve

ORDINANCE

MOTION

INFORMATION

I. REQUEST OR ISSUE:

David Branda has applied for an appointment to the Library Board. His appointment would replace Riley Oharah.

II. RECOMMENDED ACTION / NEXT STEP:

Approval of the appointment for David Branda.

III. FISCAL IMPACTS:

No impact to City.

IV. BACKGROUND INFORMATION:

David Brad is replacing Riley Oharah's, whose term has expired. Riley served one four-year term and has resigned since he has moved from Goodland.



City of Goodland

204 W. 11th St.
P.O. Box 59
Goodland, KS 67735

785-890-4500
785-890-4532(F)

Board and Commission Form

Please print clearly or type. Use additional sheets if necessary. Return form to the address above.

I am seeking:

New Appointment

Reappointment

Please indicate the Boards or Commissions in which you are interested:

Airport Board

Cemetery Board

Construction Board of Trades/Appeals

Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Museum Board

Planning Commission/BZA

Economic Dev./Tourism Board

Full Name: David Branda E-mail: dbranda@weblink2000.net

Street Address: 1008 Cherry

Phone: Home _____ Cell 785-821-0811 Work _____

Years lived in Goodland: 71 Education: BA plus graduate hours

Occupation: Owner-Sherman Theatre Employer: Branda, Inc.

Business Address: 1203 Main, P.O. Box 448

Prior Appointed or Elected Offices held (if any): Library Board, Museum Board

Please describe any present or past community involvement: Historical Society, Meals on Wheels, Kiwanis

Why would you like to serve? Libraries are important, I love books. I worked in my college library and know how a library can influence lives.

Referred by (if any): _____

Date 3/25/24 Signature: David Branda



AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

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

DATE: May 18, 2026

ITEM: Construction Advisory Board of Trades and Appeals Appointment

NEXT STEP: Commission Motion

-
- ORDINANCE
 - MOTION
 - INFORMATION

I. REQUEST OR ISSUE:

There has been an application turned in for the vacant position of the Construction Advisory Board. Colton Cooper has turned in his application and is a licensed General Contractor in the City of Goodland, KS. Colton has been a resident of Goodland his whole life. Multiple family members including himself own business's in and around our community. He would fill the member at large position on the board. This will fill all positions within the Construction Advisory Board of Trades & Appeals.

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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 Colton Cooper as the Member at Large 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.

City of Goodland

204 W. 11th St.
P.O. Box 59
67735
785-890-4500
785-890-4532(F)
www.goodlandks.gov

Goodland, KS



Board and Commission Form

Please print clearly or type. Use additional sheets if necessary. Return form to the address

above.

Full Name: Colten Cooper E-mail: Coltenc1216@gmail.com

Street Address: 415 College

Phone: Home 785-821-2246 Cell _____ Work _____

Years lived in Goodland: 30 Education: Associates / General Contractor

Occupation: Contractor Employer: Self

Business Address: 415 College

Prior Appointed or Elected Offices held (if any):
None

Please describe any present or past community involvement:

General Contractor owner serving Goodland & Sherman County

Why would you like to serve?

to help serve the community & protect citizens with my contracting knowledge and experience

Referred by (if any): Justin Center

Date 5 / 6 / 2026

Signature: _____

[Handwritten Signature]

City of Goodland
204 W. 11th St.
P.O. Box 12
67533
785-850-4300
785-850-4300
www.goodlandks.gov

I am seeking:

New Appointment

Reappointment

Please indicate the Boards or Commissions in which you are interested:

Airport Board

Cemetery Board

Construction Board of Trades/Appeals

Library Board

Housing Authority Board

Parks & Recreation/Tree Board

Planning Commission/BZA

Museum Board

Please describe any present or past community involvement:

General Contractor Owner Solar Pavilion + Storm Drain

Why would you like to serve?

With my contracting knowledge and experience to help serve the community + protect citizens

Returned by (if any):

Jesse Carter



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: May 18, 2026

ITEM: Request for Letter of support for CRISI grant by the KYLE (Genesee & Wyoming) Railroad

NEXT STEP: Commission Motion

ORDINANCE
 MOTION
 INFORMATION

I. REQUEST OR ISSUE:

KYLE is seeking a letter of support (attached) for the Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program: Unleashing the American Heartland Rail Upgrade Project. From Ross Lane of Genesee & Wyoming Railroad - As we await word on our BUILD application, we are moving forward with a CRISI application that would cover approximately double the project scope, split into two phases. Our strategy is that if we are successful with BUILD, we could still pursue the remaining phase through CRISI. If we are not awarded BUILD, CRISI would allow us to advance both phases of the project. Applications are due June 22.

II. RECOMMENDED ACTION / NEXT STEP:

Staff requesting approval.

III. FISCAL IMPACTS:

None.

IV. BACKGROUND INFORMATION:

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

Kyle Railroad Presentation: Rail Upgrade Project – Ross Lane, AVP Genesee and Wyoming Railroad presented information on the railroad history and information on short line railroad which is classification for Kyle Railroad. Much of the rail infrastructure we operate on is over 100 years old. Thomas Novitske, General Manager Kyle Railroad stated, the Kyle Railroad is 500 miles of rail from Limon, CO to Scandia, KS. The routes are not highly profitable for revenue but important for the community. Kyle Railroad began in 1980 with the deregulation of railroad. Prior to

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

=====

From Ross Lane - We would be honored if the City of Goodland would once again provide a letter of support for the project. We are hoping to receive letters by Wednesday, June 10.

V. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

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



City of Goodland
204 W 11th
P.O. Box 59
Goodland, Kansas 67735

Phone: 785-890-4501
Fax: 785-890-4532
goodlandks.gov
kent.brown@goodlandks.gov

05/18/2026

The Honorable David Fink, Administrator
Federal Railroad Administration
1200 New Jersey Avenue, SE
Washington, DC 20590

RE: Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program: Unleashing the American Heartland Rail Upgrade Project

Mr. Fink:

On behalf of The City of Goodland, I am pleased to offer strong support for the Unleashing the American Heartland Rail Upgrade Project (the Project), submitted by the Kyle Railroad Company (Kyle), a Class III short line railroad. The Project represents a vital investment in rail infrastructure that will strengthen safety, improve reliability, and bolster economic competitiveness across rural Kansas and Colorado, as well as within the broader agricultural and energy sectors that rely on these essential freight connections.

Kyle operates more than 500 miles of track in Kansas and Colorado, delivering crucial first-mile/last-mile service to the national rail network. These connections play an indispensable role in supporting the regional economy. Sustaining the viability of short line rail service is critical to ensuring producers, businesses, and communities remain integrated with the nation's supply chain.

The Project will upgrade Kyle's east-west corridor through the installation of modern 115-pound rail, replacement of ties and turnouts, ballast and surfacing work, grade crossing improvements, and the deployment of advanced technologies. Collectively, these improvements will enhance track speed and reliability, reduce derailment risk, and support both existing and future customer shipments along this key corridor.

The public benefits associated with this Project are significant. By improving rail capacity and performance, the Project will shift freight from trucks to rail, easing congestion on local roads, improving safety, and reducing wear on public highway infrastructure. Moreover, the enhanced rail service will stimulate economic development in rural communities by supporting business expansion, job creation, and long-term transportation resilience.

Kansas Begins Here!

I also want to acknowledge Kyle's strong history of public-private partnership. The company has invested substantial private capital into its network and has consistently collaborated with state and federal partners through previous discretionary grant programs.

For these reasons, The City of Goodland respectfully urges the FRA to give this application full and favorable consideration. This investment will generate enduring benefits for communities, shippers, and the regional economy.

Thank you for your consideration.

Sincerely,

Kent Brown

City Manager

Kent.brown@goodlandks.gov

785-890-4501

CITY OF GOODLAND

ORDINANCE NO. _____

AN ORDINANCE PERMITTING THE SALE AND CONSUMPTION OF ALCOHOLIC LIQUOR IN DRINKING ESTABLISHMENTS DURING EXPANDED HOURS DURING THE TIME THE FIFA 2026 WORLD CUP IS HELD. BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS:

WHEREAS, the Kansas Legislature has, pursuant to Senate Bill 393, authorized drinking establishments licensed by the State to sell alcoholic liquor for consumption on the premises during the hours of 6:00 am and 5:00 am on the immediately following day for the duration of the FIFA 2026 World Cup so long as the City has adopted an ordinance permitting such expanded hours of sale and consumption.

SECTION 1. From June 11, 2026 through July 19, 2026, any drinking establishment within the corporate limits of the City of Goodland is permitted to sell alcoholic liquor for consumption on the premises from the hours of 6:00 am to 5:00 am on the immediately following day.

SECTION 2. This Ordinance shall take effect and be in force from and after its publication in the official city newspaper and shall expire from and after July 20, 2026.

ADOPTED by the governing body of the City of Goodland, Kansas, on _____, 2026 and signed by the Mayor.

CITY OF GOODLAND, KANSAS

Jason Showalter, Mayor

ATTEST:

Mary Volk, City Clerk

THE CITY OF GOODLAND

RESOLUTION 2026- - -

A RESOLUTION TO OPT IN TO HOUSE BILL 2481 SECTION 2(A).

WHEREAS, House Bill 2481 Section 2(a) allows cities to opt in for extended hours for sales of alcoholic liquor and CMB for the duration of the FIFA world cup commencing on June 11, 2026, and continuing to July 19, 2026, and;

WHEREAS, extended hours for sales and consumption of alcoholic liquor and CMB are allowed any day between the hours of 6:00 am and 5:00 am, and;

WHEREAS, businesses in Goodland licensed under the Kansas liquor control act, the club and drinking establishment act or the Kansas cereal malt beverage act that is authorized to sell in the original package or consumption on the premises are eligible for extended hours of sales and consumption, and

WHEREAS, Eighteen (18) businesses in Goodland could benefit from extended sales commencing June 11, 2026, through July 19, 2026, and

WHEREAS, the extended hours will expire July 20, 2026, at 5:00 am.

SECTION 1. Eligible businesses in the City of Goodland, Kansas may sell alcoholic liquor and cereal malt beverage in the original package or for consumption on the premises any day between the hours of 6:00 am and 5:00 am for the dates commencing on June 11, 2026, to July 19, 2026.

SECTION 2. That no sales of alcoholic liquor or cereal malt beverages occur between 5:00am and 6:00 am.

SECTION 3. Extended hours will expire at 5:00 am on July 20, 2026.

SECTION 4. This resolution shall be in full force and effect from its passage and approval until 5:00 am on July 20, 2026.

ADOPTED by the governing body of the City of Goodland, Kansas, on _____, 2026 and signed by the Mayor.

CITY OF GOODLAND, KANSAS

Jason Showalter, Mayor

ATTEST:

Mary Volk, City Clerk

HOUSE BILL No. 2481

AN ACT concerning tourism; relating to the FIFA 2026 world cup; prohibiting limitations by municipalities on the regulation of short-term rentals or vacation properties during the period of May 15, 2026, through July 25, 2026, and requiring municipalities to process applications for such permits within 15 calendar days; modifying the definition of transient guest for purposes of a transient guest tax for the period of May 15, 2026, through July 25, 2026; authorizing any city or county to allow the sale of alcoholic beverages 23 hours a day, seven days a week for the duration of the FIFA 2026 world cup; amending K.S.A. 12-1692 and repealing the existing section.

Be it enacted by the Legislature of the State of Kansas:

New Section 1. (a) No municipality shall adopt, administer or enforce any ordinance, resolution, regulation or other code or law that limits the number of issuances of permits or other municipal authorizations required by such municipality for the operation of short-term rentals or vacation units or properties during the period commencing on May 15, 2026, and continuing through July 25, 2026, or that limits the duration of any short-term rentals or vacation units or properties during such period. During such period, all completed applications to a municipality required for authorization to operate a short-term rental or vacation unit or property shall be processed by the municipality and a response issued to the applicant within 15 calendar days. If a municipality fails to process and issue a response within 15 calendar days of such an application's submission to the municipality, the application shall be deemed approved and no additional regulation or code requirement by the municipality as a condition of approval of the application shall be permitted.

(b) From May 15, 2026, through July 25, 2026, "transient guest" as defined in K.S.A. 12-1692, and amendments thereto, shall include a person who, as a guest and during all or any portion of such period, occupies a room in a hotel, motel or tourist court, one or more individual rooms within a dwelling or residential unit that is offered as a place of accommodation or such a dwelling or residential unit in whole or in part. "Transient guest" shall not include a person who is a permanent guest or who has entered into or enters into a contract for such occupation or accommodation for more than 28 consecutive days within such period, if the contract is intended for long-term or permanent occupancy.

(c) As used in this section:

(1) "Municipality" means any city, county or unified government or agency, department or other division of a city, county or unified government; and

(2) "short-term rental or vacation unit or property" means any dwelling or residential unit that is offered as a place of accommodation, either as one or more individual rooms within such dwelling or residential unit or as such dwelling or residential unit in whole or in part, during all or any portion of the period of May 15, 2026, through July 25, 2026.

New Sec. 2. (a) Notwithstanding the provisions of K.S.A. 41-712, 41-2614, 41-2653, 41-2704 and 41-2911, and amendments thereto, for the duration of the FIFA 2026 world cup commencing on June 11, 2026, and continuing through July 19, 2026, any entity licensed under the Kansas liquor control act, the club and drinking establishment act or the Kansas cereal malt beverage act that is authorized to sell alcoholic liquor or cereal malt beverage in the original package or for consumption on the premises may sell alcoholic liquor or cereal malt beverage in accordance with the applicable statutes and rules and regulations governing the sale of such alcoholic liquor or cereal malt beverage by such licensee between the hours of 6:00 a.m. and 5:00 a.m. on the immediately following day if such entity is located in a city or the unincorporated area of a county that has elected to allow sales of alcoholic liquor and cereal malt beverage pursuant to this section in accordance with subsection (b).

(b) The board of county commissioners of any county may, by resolution, or the governing body of any city may, by ordinance, elect to allow the sale of alcoholic liquor or cereal malt beverage as

described in subsection (a). Upon the adoption of any such resolution or ordinance, the clerk of such county or city shall submit a copy of such resolution or ordinance to the director of alcoholic beverage control.

(c) As used in this section, "FIFA 2026 world cup" means the international soccer tournament conducted every four years that is organized by the *fédération internationale de football association* and set to be held in the United States, Canada and Mexico in 2026.

(d) The provisions of this section shall expire from and after July 20, 2026.

Sec. 3. K.S.A. 12-1692 is hereby amended to read as follows: 12-1692. As used in this act, ~~the following words and phrases shall have the meanings respectively ascribed to them herein:~~

(a) "Person" means an individual, firm, partnership, corporation, joint venture or other association of persons;

(b) "hotel, motel or tourist court" means any structure or building ~~which that~~ contains rooms furnished for the purposes of providing lodging, ~~which that~~ may or may not also provide meals, entertainment or various other personal services to transient guests, and ~~which~~ is kept, used, maintained, advertised or held out to the public as a place where sleeping accommodations are sought for pay or compensation by transient or permanent guests and having more than two bedrooms furnished for the accommodation of such guests;

(c) "transient guest" means, *except as provided for the period from May 15, 2026, through July 25, 2026, by section 1, and amendments thereto*, a person who occupies a room in a hotel, motel or tourist court for not more than 28 consecutive days;

(d) "business" means any person engaged in the business of renting, leasing or letting living quarters, sleeping accommodations, rooms or a part thereof in connection with any motel, hotel or tourist court;

(e) "convention and tourism promotion" means: (1) Activities to attract visitors into the community through marketing efforts, including advertising, directed to at least one of the five basic convention and tourism market segments consisting of group tours, pleasure travelers, association meetings and conventions, trade shows and corporate meetings and travel; and (2) support of ~~those~~ activities and organizations ~~which that~~ encourage increased lodging facility occupancy; and

(f) "accommodations broker" means any business ~~which that~~ maintains an inventory of two or more rooms in one or more locations ~~which that~~ are offered for pay to a person or persons for not more than 28 consecutive days.

Sec. 4. K.S.A. 12-1692 is hereby repealed.

Sec. 5. This act shall take effect and be in force from and after its publication in the Kansas register.

I hereby certify that the above BILL originated in the HOUSE, and was adopted by that body

HOUSE adopted
Conference Committee Report _____

Speaker of the House.

Chief Clerk of the House.

Passed the SENATE
as amended _____

SENATE adopted
Conference Committee Report _____

President of the Senate.

Secretary of the Senate.

APPROVED _____

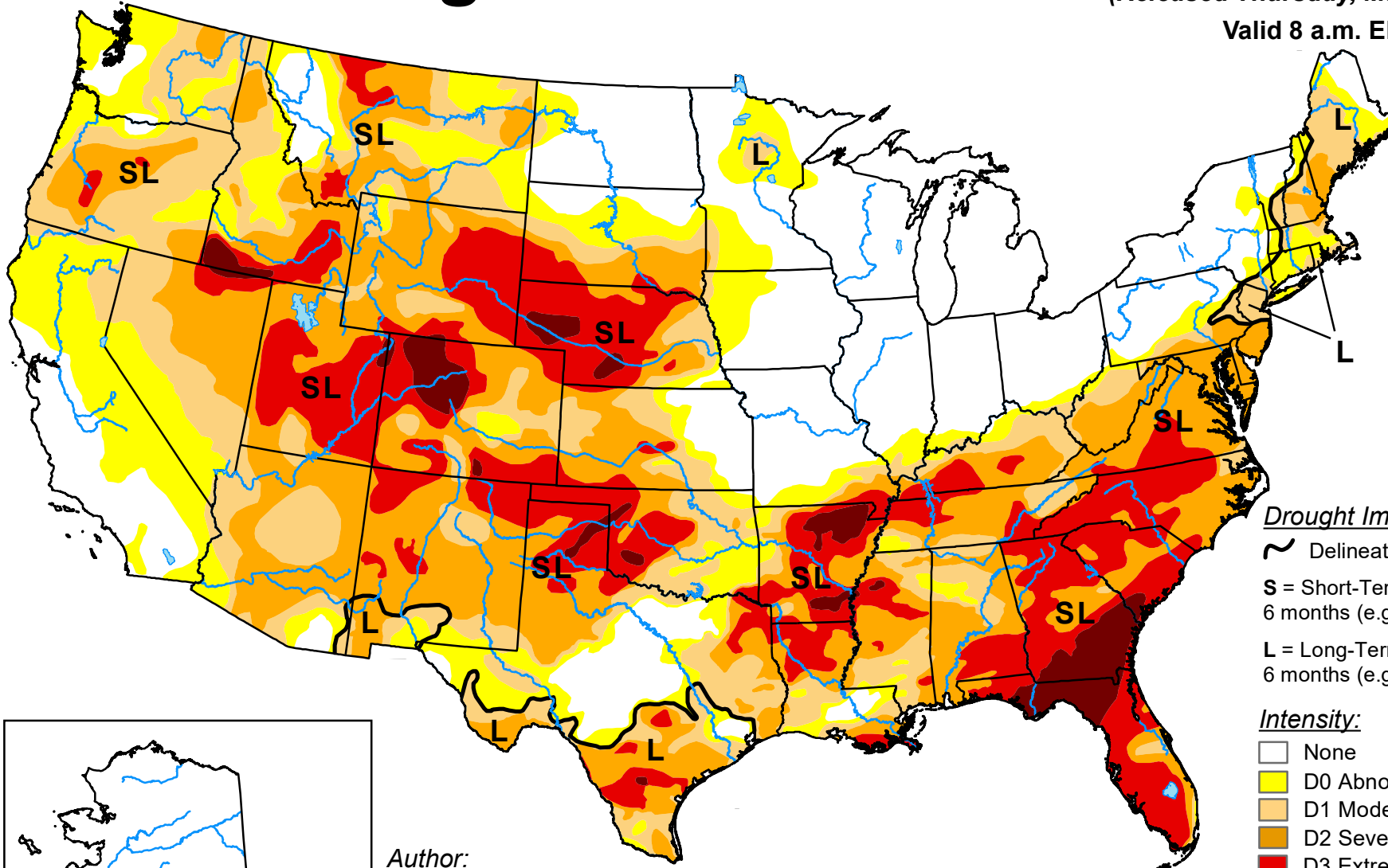
Governor.

U.S. Drought Monitor

May 12, 2026

(Released Thursday, May. 14, 2026)

Valid 8 a.m. EDT



Drought Impact Types:

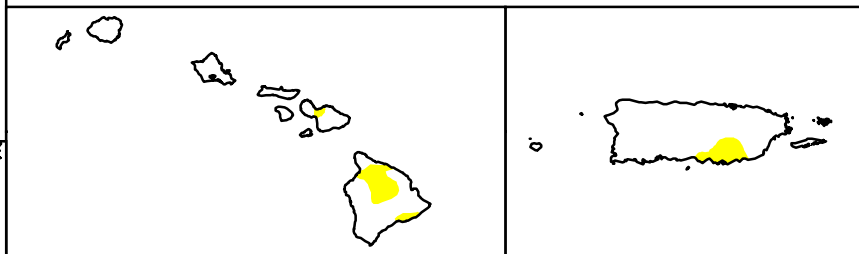
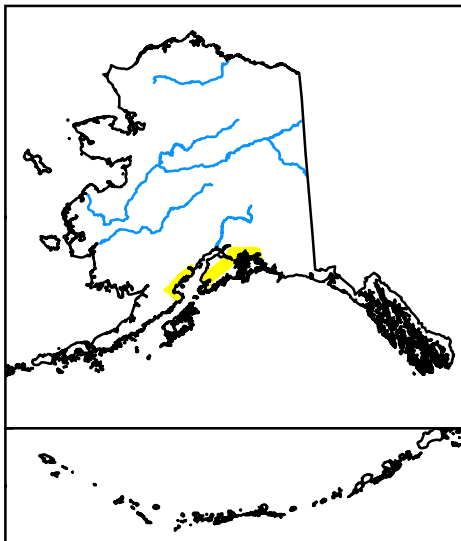
- Delineates dominant impacts
- S** = Short-Term, typically less than 6 months (e.g. agriculture, grasslands)
- L** = Long-Term, typically greater than 6 months (e.g. hydrology, ecology)

Intensity:

- None
- D0 Abnormally Dry
- D1 Moderate Drought
- D2 Severe Drought
- D3 Extreme Drought
- D4 Exceptional Drought

Author:
Rocky Bilotta
NCEI/NOAA

The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. For more information on the Drought Monitor, go to <https://droughtmonitor.unl.edu/About.aspx>



droughtmonitor.unl.edu

City of Goodland
Month-end Fund Balance
April 2026

Fund No.	Fund	Beginning Balance	Deposits	Disbursements	Ending Balance	Investments	Total
02	Sales Tax Imp Project	6,634,885.24	18,071.93	(5,000.00)	6,647,957.17	75,000.00	6,722,957.17
03	Museum Endowment	9,599.01	15,443.24	(17,632.20)	7,410.05	107,002.81	114,412.86
04	Street & Proj Improvement	0.00	-	-	0.00	-	0.00
05	Cemetery Improvement	62,702.69	84,232.88	(83,766.94)	63,168.63	202,794.54	265,963.17
06	Special Highway	38,046.06	56,973.01	(28,000.00)	67,019.07	59,900.00	126,919.07
07	Self Insurance	169,075.63	196,250.01	(190,695.55)	174,630.09	340,000.00	514,630.09
09	Airport Fund	155,229.52	122,738.37	(120,000.00)	157,967.89	257,000.00	414,967.89
11	General	1,051,967.23	132,970.60	(243,418.23)	941,519.60	-	941,519.60
12	Bond and Interest	166,816.57	25,647.50	(25,000.00)	167,464.07	29,000.00	196,464.07
13	Library	6,575.52	-	(6,575.52)	-	-	-
14	Sales Tax	1,655.31	20,288.65	(20,697.00)	1,246.96	-	1,246.96
15	Electric Utility	1,046,880.59	671,726.97	(593,751.23)	1,124,856.33	350,000.00	1,474,856.33
18	Municipal Court Diversion Fees	6,391.70	5,970.39	(5,500.00)	6,862.09	15,500.00	22,362.09
19	Law Enforcement Trust	42,784.35	25,296.26	(25,000.00)	43,080.61	27,500.00	70,580.61
20	Electric Meter Deposit	62,482.48	30,026.20	(30,050.00)	62,458.68	85,000.00	147,458.68
21	Water Utility	164,759.63	208,689.05	(166,680.32)	206,768.36	177,000.00	383,768.36
22	Water Service Deposit	50,028.15	150.00	-	50,178.15	42,000.00	92,178.15
23	Sewer Utility	110,008.70	40,214.50	(29,446.23)	120,776.97	30,000.00	150,776.97
25	Vehicle Inspections (VIN)	8,202.85	1,181.13	(231.75)	9,152.23	22,000.00	31,152.23
26	Special Park & Recreation	5,670.73	9,000.00	(11,525.29)	3,145.44	13,500.00	16,645.44
27	Grant Improvement Reserve Fund	383.55	1,007.50	(1,200.00)	191.05	29,200.00	29,391.05
28	CID Projects	11,247.65	10,610.47	(11,247.65)	10,610.47	-	10,610.47
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	27,528.15	75,819.76	(71,908.00)	31,439.91	25,000.00	56,439.91
31	Airport Improvement	(222,894.00)	-	-	(222,894.00)	-	(222,894.00)
32	Electric Reserve	187,779.64	217,072.52	(226,154.00)	178,698.16	405,000.00	583,698.16
33	Water Reserve	105,832.21	55,700.05	(56,000.00)	105,532.26	250,500.00	356,032.26
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	0.00	-	-	0.00	-	0.00
36	M.E.R.F	1,170,109.87	305,765.10	(303,877.42)	1,171,997.55	2,570,300.00	3,742,297.55
37	Sewer Reserve	79,833.35	52,607.11	(53,000.00)	79,440.46	139,000.00	218,440.46
38	Capital Improvement Reserve Fund	3,112,239.08	695,388.68	(663,821.89)	3,143,805.87	4,044,600.00	7,188,405.87
39	Efficiency KS Project	0.23	137.36	(137.13)	0.46	-	0.46
40	Insurance Proceeds Fund	6,010.12	16.59	-	6,026.71	-	6,026.71
45	Employee Benefits	333,247.75	41,345.99	(61,788.99)	312,804.75	-	312,804.75
46	Library Employee Benefits	1,230.64	-	(1,230.64)	-	-	-
48	State Water Plan	6,104.33	464.77	(1,340.90)	5,228.20	-	5,228.20
TOTAL		14,612,414.53	3,120,806.59	(3,054,676.88)	14,678,544.24	9,296,797.35	23,975,341.59
FNB Bank		-	-	-	-	4,530,000.00	4,530,000.00
THE BANK		0.00	-	-	0.00	4,686,294.54	4,686,294.54
Western State Bank		14,610,414.53	3,120,207.53	(3,054,077.82)	14,676,544.24	28,500.00	14,705,044.24
Ameriprise Ent. Inv. Services		-	-	-	-	52,002.81	52,002.81
Petty Cash		2,000.00	-	-	2,000.00	-	2,000.00
TOTAL		14,612,414.53	3,120,207.53	(3,054,077.82)	14,678,544.24	9,296,797.35	23,975,341.59

2027 Budget Calendar

Date	Action	Participants
April 9, 2026	Distribute budget worksheets and CIP forms to Department Heads	CK DH
April 24, 2026	Completed Department Head budget worksheets and CIP forms returned to City Clerk	CK DH
May 4, 2026	State Budget Workshop in Colby	CK CM
June 1, 2026	General Budget Discussion at City Commission meeting.	CC CK CM DH AB
May 20th June 4th	Department Head workshops with City Clerk and City Manager	CK CM DH
June 15, 2026	Receive assessed property valuation estimates from County Clerk	CK
June 15, 2026	Budget Workshop for Ad Valorem funds at Commission meeting General Fund and other Ad Valorem Tax Funds	CC CK CM DH AB
July 6, 2026	Budget Workshop (Utility and other Funds) Need to complete budget discussion for RNR with Ad Valorem Funds Additional budget workshops will be scheduled as needed.	CC CK CM DH AB
July 13, 2026	Possible date for Special meeting if needed to finalize RNR information	CC CK CM DH AB
July 20, 2026	Last day to notify County Clerk of intent on levy with RNR by 5:00 P.M.	CK
Aug 20 - Sept 20	Hold RNR & 2027 Budget hearings, Approve Resolution to exceed RNR Publication must be 10 days prior to hearings.	CC CK CM
Aug 30 - Oct 1	Certify budget to County Clerk and State of Kansas	CK

Additional Notes:

1. The Commission Budget Workshops will take place during regularly scheduled Commission meetings.
2. There must be at least 10 days between budget publication and hearing(s).
3. All dates are subject to change.

Key	
CC	= City Commission
CK	= City Clerk
CM	= City Manager
DH	= Dept. Heads
AB	= Advisory Boards

Goodland Glass, LLC

829 West Highway 24

Goodland, KS 67735

(785) 890-5001**Estimate**

Date	Estimate #
5/11/2026	1292

Name / Address
City of Goodland PO Box 59 Goodland, KS 67735

Description	Qty	Rate	Total
City Office Building			
Remove and replace all exterior window & rubber glazing			
Remove & replace calking as needed			
Labor	20	65.00	1,300.00
Rubber Glazing	942	1.00	942.00
Black OSI Quad Calking	18	14.00	252.00
1/2 Due Upon acceptance of the job. Void after 30 days!!		Subtotal	\$2,494.00
		Sales Tax (9.0%)	\$0.00
		Total	\$2,494.00

goodlandglassllc@yahoo.com



RESOLUTION NO. 1613

A RESOLUTION RELATING TO THE FEES FOR PARTICIPATION IN RECREATION AT THE GOODLAND MUNICIPAL POOL, ALSO KNOWN AS STEEVER WATER PARK, WITHIN THE CITY OF GOODLAND, KANSAS.

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

That the participants at the Goodland Municipal Pool/Steever Water Park shall pay fees as listed below:

ADMISSION	FEE (\$)
Age 4 and under, daily single admission	Free
Age 5 and older, daily single admission	\$4.00
Individual Season Pass	\$55.00
Family Season Pass (up to 4 persons, \$15 for each additional person)	\$100.00
Punch card – 10 visits	\$30.00
Swim Lesson, per session	\$30.00

PASSED AND ADOPTED this 15th day of May, 2023 by the Governing Body of the City of Goodland, Kansas.

JJ Howard, Vice-Mayor

ATTEST:

Mary P. Volk, City Clerk