



# CITY COMMISSION AGENDA

## MONDAY, JUNE 1, 2026

204 W. 11<sup>TH</sup> ST. – 5:00 P.M.

JASON SHOWALTER – MAYOR  
JJ HOWARD – VICE MAYOR  
SARAH ARTZER – COMMISSIONER  
BROOK REDLIN – COMMISSIONER  
ANGIE CLOYD – COMMISSIONER

### 1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

### 2. PUBLIC COMMENT

(Members of the audience will have five minutes to present any matter of concern to the Commission. No official action may be taken at this time.)

### 3. CONSENT AGENDA

- A. 05/18/2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-11; 2026-11A; 2026-P11

### 4. PRESENTATIONS & PROCLAMATIONS

None this meeting.

### 5. ORDINANCES AND RESOLUTIONS

- A. Ordinance 1821 - Extended hours for alcohol during World Cup from June 11 to July 19.

### 6. FORMAL ACTIONS

- A. Chip Rock Bid Award

### 7. DISCUSSION ITEMS

- A. Wayfinding Sign Project - SCCD Request
- B. Water Conservation - Review City Code and Drought Monitor -
- C. Draft 2027 Budget Presentation - General Fund Expenses

### 8. REPORTS

- A. City Manager
  - 1. Manager Memo
  - 2. Joint City/County/School Board meeting June 8, 2026
  - 3. LKM City Forum - Oakley - June 3
  - 4. Audit presentation next meeting
- B. City Commissioners
- C. Mayor

### 9. EXECUTIVE SESSION

- A. Under the authority of KSA 75-4319(b)(2) for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relationship.
- B. Action from Executive Session, if any.

### 10. ADJOURNMENT

- A. Next Regular Meeting is Monday, June 15, 2026

NOTE: Background information is available for review in the office of the City Clerk prior to the meeting. The Public Comment section is to allow members of the public to address the Commission on matters pertaining to any business within the scope of Commission authority and not appearing on the Agenda. Ordinance No. 1730 requires anyone who wishes to address the Commission on a non-agenda item to sign up in advance of the meeting and to provide their name, address, and the subject matter of their comments.

City of Goodland  
204 W. 11<sup>th</sup> Street  
Goodland, KS 67735

## MEMORANDUM

TO: Mayor Showalter and City Commissioners  
FROM: Kent Brown, City Manager  
DATE: June 1, 2026  
SUBJECT: Agenda Report

### 3. Consent Agenda:

- A. 5-18-2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-11; 2026-11A; 2026-P11

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

### 4. PRESENTATIONS & PROCLAMATIONS

None this meeting.

### 5. ORDINANCES and RESOLUTIONS:

#### A. **Ordinance 1821 – Extended hours for alcohol during World Cup from June 11 to July 19.**

As per the discussion and Commission request at the May 18 meeting, Ordinance 1821 is presented for Commission consideration.

*RECOMMENDED MOTION: "I move to approve Ordinance 1821, An Ordinance authorizing temporary extended hours for the sale of Alcoholic Liquor and Cereal Malt Beverage during the FIFA 2026 World Cup pursuant to 2026 House Bill #2481."*

### 6. Formal Actions

#### A. **Chip Rock Delivery Bid Award**

We received 2 bids. Low bid was from Frontier Ag. This is for 850 tons of chip rock, which is used in our chip seal/road maintenance program.

*RECOMMENDED MOTION: "I move that we award the bid for chip rock delivery to Frontier Ag for \$10.00/ton and a total of \$8,500.00."*

### 7. DISCUSSION ITEMS

#### A. **Wayfinding Sign Project - SCCD Request**

SCCD is seeking additional funding from the County and City to complete the sign project, including the Hwy 27/Cattletrail sign.

**B. Water Conservation – Review City Code and Drought Monitor**

Map included in packet. Recent rains have improved drought situation. But, it doesn't take away all drought concerns.

**C. Draft 2027 Budget Presentation – General Fund Expenses**

Staff will start presenting the proposed 2027 Budget proposal beginning with the General Fund expenses. Staff has not received some key numbers on revenues (specifically total property valuation for Goodland – won't be received until June 15).

**8. Reports:**

A. City Manager

- Manager Memo
- Joint City/County/School Board meeting June 8, 2026
- LKM City Forum – Oakley – June 3
- Audit presentation next meeting

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 18, 2026**

**5:00 P.M.**

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

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

**Mayor Showalter led Pledge of Allegiance**

**PUBLIC COMMENT**

- A. Regina Barnes, citizen with concerns at the cemetery** – Regina stated, I want to address the cemetery and items being stolen from graves. My son’s grave has had stuff stolen from it. I talked to Joni and we know it is a problem. I was instructed I cannot put up a trail-cam and the camera that is out there does not cover my son’s grave. I am not the only person having items stolen so it is a problem and there is only one camera. There are other things that go on in cemetery that are disrespectful so I am coming to you. Mayor Showalter asked, have you talked to Cemetery Board? Regina stated, their meeting was when I was at work. Vice-Mayor Howard stated, if we need to discuss further, we need to add as discussion item. Commissioner Cloyd asked, when is next meeting of Cemetery Board? Kent stated, the second Wednesday of the month. Staff has been looking into options, but there will never be a case where you can expect total coverage for all graves in cemetery. It is cost prohibitive. We are trying to have additional video out there and discussing steps to take. The Police Department has brought up same frustration because it is not enough to identify people. It has a large continual cost and problems with geographical locations. Mayor Showalter stated, we will discuss later in meeting to see if a happy medium is possible.

**CONSENT AGENDA**

- A. 05/04/26 Commission Meeting Minutes**  
**B. Appropriation Ordinances: 2026-10, 2026-10A and 2026-P10**  
**ON A MOTION** by Commissioner Redlin to approve Consent Agenda **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 5-0.**

**PRESENTATIONS**

- A. National Public Works Proclamation** - Kent stated, there are multiple departments under the umbrella of public works that include Street and Alley, Parks, Water and Sewer. Mayor Showalter stated, we have a good crew that responds all hours and do a good job. Mayor Showalter proclaimed the week of May 17 through 23 as National Public Works Week.

**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** – Kent stated, this step initiates that we want to move forward with process. They still have to pay for a cost benefit analysis survey and hold a public hearing in June. Vice-Mayor Howard stated, we are only the avenue they go through for the IRB. Kent stated, that is correct; the city has approved

process in past being conduit for the business. **ON A MOTION by** Vice-Mayor Howard to approve 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 **seconded by** Mayor Showalter. **MOTION carried on a VOTE of 5-0.**

#### FORMAL ACTIONS

- A. **Library Board Appointment** - Kent stated, David Branda has applied for an appointment on the Library Board to replace Riley Ohara who moved out of town. Karen Gillihan, Library Director has recommended applicant for approval. **ON A MOTION by** Mayor Showalter to approve the appointment of David Branda to the Library Board **seconded by** Commissioner Artzer. **MOTION carried on a VOTE of 5-0.**
- B. **Construction Advisory Board of Trades and Appeals (CABTA) Appointment** - Zach stated, Colton Cooper has turned in an application to serve on the CABTA Board. He is a licensed general contractor in the city and will fill at-large member on the board. **ON A MOTION by** Commissioner Redlin to approve the appointment of Colton Cooper to the at-large member on the CABTA Board **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**
- C. **Letter of Support: Kyle Railroad Application** – Kent stated, in addition to BUILD grant, Kyle Railroad is seeking support for application to the Consolidated Rail Infrastructure and Safety Improvements Program: Unleashing the American Heartland Rail Upgrade Project. Commissioner Artzer stated, there is no fiscal impact to city, just showing support. Kent stated, that is correct. **ON A MOTION by** Commissioner Cloyd to approve the letter of support for the Genesee & Wyoming application for the CRISI grant **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

#### DISCUSSION

- A. **Consider Approval of a Resolution (or Ordinance) Allowing Extended Hours for Alcohol and CMB Sales during the World Cup** – Kent stated, Jeremy Cloyd from Garrett's Liquor requested the city to consider proposal. The 2026 Kansas Legislature amended certain sections of the Liquor Control Act, the Club and Drinking Establishment Act and the Cereal Malt Beverage (CMB) Act to allow cities to opt in to extended hours for the sale of alcohol and cereal malt beverages. The extended hours apply to restaurants, liquor stores, CMB in package and consumption on premise and private clubs to allow sales and consumption for 23 consecutive hours per day during the event. The legislature left it up to each community as to whether they want to approve the special event. Mayor Showalter asked, what are the approximate dates of event? Jeremy stated, June 11<sup>th</sup> through July 19<sup>th</sup> for hours from 6:00 a.m. to 5:00 a.m. With America hosting the event I do not feel additional hours are needed with the exception of events past 11:00 p.m. or on Sunday. I am asking to allow us to stay open until midnight and open earlier on Sunday. There are a lot of people that like the event. The law applies to all liquor licenses so I do not know what commission wants to approve. Commissioner Cloyd stated, the bill includes all groups selling alcohol and CMB. Jeremy stated, I plan to have normal hours then post a card to call if need anything. Commissioner Artzer asked, do the businesses have any nervous feelings about the law change. I do not have issues with us following the bill. Kent stated, the issue for most businesses is having the employees. Commissioner Cloyd stated, I believe this gives businesses the ability to stay open but they can make their own decision. Jeremy stated, the way events are scheduled the only time I see a change needed is on Sundays. Commissioner Artzer stated, we can let the business decide what they want to do. Vice-Mayor Howard stated, bars stay open to 2:00 a.m., let the businesses stay open same

time. Mayor Showalter asked, do we need an ordinance or just follow legislature? I feel we allow for all businesses outlined in the bill to give them the option. We would like to have ordinance next meeting to address it.

- B. Finalize Date for Joint City/County/School Meeting June 8<sup>th</sup>: Reinvestment Housing Incentive District Project** – Kent stated, the developer can present June 8<sup>th</sup> if all entities are available. I know there are a couple members that cannot attend. We need to have them give a presentation for the group in Goodland. We would also like to discuss the Wolak Building with the County so we continue to maintain a good relationship. Consensus of commission is to schedule joint meeting for June 8<sup>th</sup> at 5:00 p.m.
- C. Water Conservation: Review City Code and Drought Monitor** – Kent stated, the May 12<sup>th</sup> drought monitor was included in packet. We have received moisture which will have some impact but not eliminate it. I feel we need to continue encouraging conservation. Danny and I talked about different habits we are going to change for the parks. A good reminder is you do not need to water lawns daily. We water parks twice a week. Ground Water Management District is having a meeting on changes they are recommending for LEMA. Cities have been excluded from limitations recommended in the past. They are now recommending cities be included, which is reason we are going to continue to bring information to the public. We will eventually have limitations on water, just uncertain what they may be at this time. Staff posts the daily water usage for public awareness. We are currently five to six times our winter average at this time. I am hoping with moisture usage will be lower. We have not even hit the 100-degree temperature yet. Danny stated, when numbers started coming in, we set a plan for the city. We are cutting back 30-50% and turning sprinklers off when predicting rain or it rains. We will raise mower decks to help maintain moisture. If you see some dry areas, we are trying to do our part for now. Every park is different on amount of moisture it requires. Commissioner Artzer stated, thank you for cutting back. It is better to think about it now before we have too. Mayor Showalter stated, we are starting to accomplish the first part of our goal for awareness.
- D. Cemetery Issues** – Vice-Mayor Howard stated, I would like to know what is allowed in cemetery and timeline before required to be picked up. With Memorial Day coming we will have a lot of flowers blown around. Joni, Cemetery Caretaker stated, the board rule is if they are sun faded or missing flowers, they are removed. They do not want a lot of stuff around graves because it is difficult to mow. No glass or ceramic are allowed in cemetery. I have had stuff taken from our family graves but it is better than it has been in years past. I am generally out there every day so I do monitor activities in the cemetery. I have had discussions with the individual moving flowers to other graves, they are in beginning stages of dementia. Regina stated, I secure everything I place in cemetery. Joni stated, what they took was intentional, as it was secured. It is disrespectful. People ask about closing the gates, but they have not been up for a number of years. The current rules are good but they are not perfect. After Memorial Day I allow two weeks before I clean up flowers. We do not water the cemetery because water ruins the headstones and graves without vaults will sink. Commissioner Cloyd asked, Joni do you get reports of stolen items and how often? Joni stated, about every other week. I have asked kids or out of state vehicles to leave if they are there during the day and do not have a need to be there. I want to thank Jason for work of his department after the storm with the tree down. Commissioner Artzer asked, what ideas are you considering? Kent stated, adding cameras in couple places but with cameras it is after the fact, not immediate. Commissioner Cloyd asked, is there much lighting in the cemetery? Kent stated, there is limited lighting. Joni stated, there is a light on the chapel if the chapel lights are on then a light by shop. Jason stated, we used to close the gates but it was difficult to get them closed and open on time with other calls. Mayor Showalter stated, it is a large area with so many entrances and it is difficult to

cover the area. I feel staff is on the right track. Kent asked, how many cameras are out there now? Josh stated, there are seven cameras now and looking to add six more. Jason stated, tree coverage makes it difficult to see with cameras. The ideal option would be an AI license plate reader. We now have access to the cameras so can be more proactive when we get a call. Commissioner Redlin asked, what is cost for the system? Josh stated, \$500 for each camera but does not include recording, power source, and other cabling necessary to run system. Limitations are line of site and power availability in the cemetery.

## REPORTS

- A. City Manager - 1.** Manager memo, budget calendar, April Month End Fund Balance and Police Activity Reports are in the packet. We will begin budget discussions next meeting. Last day to notify County Clerk of our intention with RNR is July 20<sup>th</sup> by 5:00 p.m. which is same date as our second meeting in July. We will have to have decisions on budget before then. **2.** Daughters of American Revolution would like to invite commission to the dedication for Unknown Veterans Memorial following Memorial Day service at 10:00 am. **3.** Kenton will have the bids for chip rock for street sealing at next meeting. **4.** We are in need of repairs at City Hall. The first is sealing and caulking the windows. We received an estimate from Goodland Glass in the amount of \$2,494 which is reasonable. Staff wants to proceed with work and there is not another vendor for the work. Consensus of commission is to proceed with the window repairs. The second is replacement of the gas line to the old fire bays. There are 3 entrances for gas to the building. The meter is tagged because it does not meet code. Contractors have looked at the line and are going to extend a line from existing lines. **5.** The hood fan motor at the airport restaurant is not the correct size and is not working right. We are in process of getting the motor replaced and hope this is the last repair at the airport. **6.** We had an issue last week regarding charges on electronic transactions. After talking with our software people and legal we confirmed the convenience fee is allowed. It was implied we could not charge for debit cards, which does not apply in this case as we are charged the convenience fee from our third-party vendor and passing that charge to the customer. In addition, municipalities are exempt from the law and can pass the charge assessed to the customer. We do not think it is fair, but we are charged the fee. Commissioner Redlin asked, this is until we make our software change? Kent stated, not completely. Mary stated, with new software we will have capability to build an ACH file to send to the bank at no charge, but it requires the customer providing their bank account for us to submit file. Any other electronic payment will still be assessed the convenience fee. **7.** Pool fees will remain the same this summer. **8.** Dustin stated, on Sunday we received a call from Brad Davis at the City of Colby to assist with power outages. Lukas Wolak and Tyler Jones assisted Colby for 4 hours. Colby has publicly thanked us for the work. Neighbors helping neighbors. We appreciate their assistance in the past. **9.** For cleanup we hauled 57.69 tons to the landfill. Several tons were regular household trash. Next year emphasis will be to pick up larger items that people have trouble hauling. Kenton stated, this year we hauled 18 loads that could have gone straight to the dumpster. Kent stated, it was a success as we hauled 6.5 tons more than last year.

Mayor Showalter asked, do we have an update on the congressional directed spending request? Kent stated, we made it through the first round. Senator Moran has submitted our request for consideration and it has made it out of committee. We have a couple more levels to go. Mayor Showalter asked, the Eagle Med lease terminates the end of the month have they started negotiations to continue lease? Kent stated, we had meeting with them but are waiting on communication after they review information. I will reach out to them.

**B. City Commissioners**

**Vice-Mayor Howard – 1.** Storm brought many people to town. People need to do their research to check their background and see if they are licensed. Often if there is a problem, they will not come back for repairs. Jake stated. they need to call the city to ensure it is a licensed contractor. Zach stated, out of contractors so far, only Ready Roofer and Ozone are licensed. Some others may be getting licensed or have not started yet.

**Commissioner Artzer – 1.** Last week was Police appreciation last week, appreciate you all.

**Commissioner Cloyd - 1.** Would like to thank city employees that helped with clean up. There was a lot hauled to landfill. **2.** I had someone question how complaints are handled with the police department when they see someone breaking law? When do you issue a ticket and does the department have to investigate? Jason stated, if someone calls in a complaint and will give a sworn statement for court, or it is a habitual violation, we can issue a citation. When we investigate to ensure information is correct and find it likely occurred, we issue a citation.

**Commissioner Redlin – 1.** No Report

**C. Mayor Showalter– 1.** Thank you to Danny for helping college out with picnic tables. You are always quick to respond. **2.** I want commission to know the Eagle Med conversation was centered around securing the hangar lease with Eagle Med. There were rumors of them moving the plane from Goodland, but maintaining the hangar lease without storing a plane. I assured them the commission would not support a hangar lease without a plane being stored in the hangar. I emphasized their services are very important to our community.

**ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Mayor Showalter. Motion carried by unanimous VOTE; meeting adjourned at 6:15 p.m. Next meeting is scheduled for June 1, 2026.**

**ATTEST:**

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

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

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
				4217 ACTION TARGET						
0634927	1	3/16/26	21555	ACTION TARGET PORTABLE/DUELLING		36-01-4010		3548.25	74066	6/01/26
0635050	1	3/18/26	21555	B-27E PRO TARGETS		36-01-4010		140.12	74066	6/01/26
				ACTION TARGET				3688.37		
				3784 AMAZON CAPITAL SERVICES						
111J-9R6Q-QXNJ	1	5/14/26		3D PRINTER SUPPLIES/BACKBONE		36-01-4010		143.05	74068	6/01/26
144P-VM9N-JR14	1	5/04/26	21566	CREDIT PANTS		11-03-3160		244.33-	74068	6/01/26
16C4-P41C-4GRK	1	5/26/26		OUTLETS & WATERPROOF BOXES		05-01-4020		100.14	74068	6/01/26
16C4-P41C-4GRK	2	5/26/26		PC WALLMOUNT BRACKET		11-25-3060		56.98	74068	6/01/26
16C4-P41C-4GRK	3	5/26/26		HDMI TO HDMI ADAPTERS		11-02-3060		9.89	74068	6/01/26
17PT-KDN3-J1WD	1	5/04/26	21566	LABELS FOR DANGEROUS DRUGS		11-03-3120		15.12	74068	6/01/26
17PT-KDN3-J1WD	2	5/04/26	21566	CORDESS BLINDS		11-03-3030		18.97	74068	6/01/26
17PT-KDN3-J1WD	3	5/04/26	21566	SPRAY PAINT		11-03-3050		59.05	74068	6/01/26
17PT-KDN3-J1WD	4	5/04/26	21566	RETURNED/PANTS		11-03-3160		260.97	74068	6/01/26
17PT-KDN3-J1WD	5	5/04/26	21566	BATTERIES CR2032		11-03-3120		9.99	74068	6/01/26
190W-4NM3-LT7J	1	5/18/26		CHEETOS		11-25-3130		88.29	74068	6/01/26
16N-GC4P-HF9H	1	5/21/26		CONCESSION FOOD		11-25-3130		1971.93	74068	6/01/26
1H1T-R4CC-KD9P	1	5/18/26		SUNSCREEN,CLEANER,BANDAGES		11-25-3120		189.99	74068	6/01/26
1JU7-XQ3-KRDC	1	5/21/26		SNICKERS/BOX CREDIT		11-25-3130		40.48-	74068	6/01/26
1JMN-H37L-6KL4	1	5/26/26		OFF BUG SPRAY		11-25-3120		11.24	74068	6/01/26
1JMN-H37L-6KL4	2	5/26/26		DISPOSABLE GLOVES		11-25-3130		73.12	74068	6/01/26
1NWK-XGXH-KY79	1	5/26/26		DEWALT GOGGLES		11-15-3120		26.59	74068	6/01/26
1NWK-XGXH-KY79	2	5/26/26		PHONE CASE		11-06-3120		17.99	74068	6/01/26
1NWK-XGXH-KY79	3	5/26/26		PENS		11-02-3120		18.39	74068	6/01/26
1NWK-XGXH-KY79	4	5/26/26		HAND SOAP		11-02-3120		10.52	74068	6/01/26
1NWK-XGXH-KY79	5	5/26/26		HAND SOAP		11-13-3120		10.52	74068	6/01/26
1NWK-XGXH-KY79	6	5/26/26		HAND SOAP		11-25-3120		21.04	74068	6/01/26
1Q4Q-J1VT-GNQN	1	5/19/26		TRAILER PARTS		11-15-3060		13.75	74068	6/01/26
1Q4Q-J1VT-GNQN	2	5/19/26		TOILET PAPER		11-25-3120		39.99	74068	6/01/26
1RQ7-6LPG-733N	1	5/28/26		NOTE PADS		11-02-3120		12.14	74068	6/01/26
1RQ7-6LPG-733N	2	5/28/26		CHEMICALS & WAX		11-25-3120		133.82	74068	6/01/26
				AMAZON CAPITAL SERVICES				3028.67		
				2871 AMERICAN FAMILY LIFE						
PR20260515	1	5/15/26		AFLAC CANCER		11-00-0012	N	33.18	3046466	5/22/26 E
PR20260515	2	5/15/26		AFLAC ACCIDENT		11-00-0012	N	44.50	3046466	5/22/26 E
PR20260515	3	5/15/26		AFLAC ACCIDENT		15-00-0012	N	27.00	3046466	5/22/26 E
PR20260515	4	5/15/26		AFLAC ACCIDENT		23-00-0012	N	14.09	3046466	5/22/26 E
PR20260515	5	5/15/26		AFLAC ST DISB		11-00-0012	N	28.08	3046466	5/22/26 E
PR20260515	6	5/15/26		AFLAC ST DISB		15-00-0012	N	65.52	3046466	5/22/26 E
PR20260515	7	5/15/26		AFLAC ST DISB		23-00-0012	N	24.84	3046466	5/22/26 E
PR20260515	8	5/15/26		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046466	5/22/26 E
PR20260515	9	5/15/26		AFLAC LIFE		11-00-0012	N	21.31	3046466	5/22/26 E
PR20260515	10	5/15/26		SPEC HLTH EVENT		11-00-0012	N	24.06	3046466	5/22/26 E
PR20260515	11	5/15/26		SPEC HLTH EVENT		15-00-0012	N	1.98	3046466	5/22/26 E
PR20260515	12	5/15/26		AFLAC HOSP CONF		15-00-0012	N	42.30	3046466	5/22/26 E
				AMERICAN FAMILY LIFE				329.62		
PR20260515	1	5/15/26	1389	AMERICAN FID		11-00-0012	N	37.85	3046463	5/22/26 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
				1389 AMERICAN FID						
PR20260515	2	5/15/26		AF CANCER AT		15-00-0012	N	17.30	3046463	5/22/26 E
PR20260515	3	5/15/26		AF CANCER AT		21-00-0012	N	4.95	3046463	5/22/26 E
PR20260515	4	5/15/26		AF CANCER AT		23-00-0012	N	4.95	3046463	5/22/26 E
PR20260515	5	5/15/26		AMER FID CANCER		11-00-0012	N	129.00	3046463	5/22/26 E
PR20260515	6	5/15/26		AMER FID CANCER		15-00-0012	N	115.00	3046463	5/22/26 E
PR20260515	7	5/15/26		AMER FID CANCER		21-00-0012	N	13.48	3046463	5/22/26 E
PR20260515	8	5/15/26		AMER FID CANCER		23-00-0012	N	13.47	3046463	5/22/26 E
PR20260515	9	5/15/26		AMER FID LIFE		11-00-0012	N	278.28	3046463	5/22/26 E
PR20260515	10	5/15/26		AMER FID LIFE		15-00-0012	N	266.54	3046463	5/22/26 E
PR20260515	11	5/15/26		AMER FID LIFE		21-00-0012	N	83.29	3046463	5/22/26 E
PR20260515	12	5/15/26		AMER FID LIFE		23-00-0012	N	71.25	3046463	5/22/26 E
PR20260515	13	5/15/26		AM FID ACCIDENT		11-00-0012	N	167.55	3046463	5/22/26 E
PR20260515	14	5/15/26		AM FID ACCIDENT		15-00-0012	N	84.75	3046463	5/22/26 E
PR20260515	15	5/15/26		AM FID ACCIDENT		21-00-0012	N	8.73	3046463	5/22/26 E
PR20260515	16	5/15/26		AM FID ACCIDENT		23-00-0012	N	21.77	3046463	5/22/26 E
PR20260515	17	5/15/26		AM FID HOSPITAL		15-00-0012	N	26.99	3046463	5/22/26 E
PR20260515	18	5/15/26		AM FID HOSPITAL		21-00-0012	N	7.97	3046463	5/22/26 E
PR20260515	19	5/15/26		AM FID HOSPITAL		23-00-0012	N	7.96	3046463	5/22/26 E
PR20260515	20	5/15/26		AM FD DISABILITY		11-00-0012	N	127.40	3046463	5/22/26 E
PR20260515	21	5/15/26		AM FD DISABILITY		15-00-0012	N	72.16	3046463	5/22/26 E
PR20260515	22	5/15/26		AF CRITICAL CR		11-00-0012	N	18.86	3046463	5/22/26 E
				AMERICAN FID				1579.50		
PR20260515	1	5/15/26		AF MED REIMBURS		11-00-0012	N	482.76	3046464	5/22/26 E
PR20260515	2	5/15/26		AF MED REIMBURS		15-00-0012	N	474.71	3046464	5/22/26 E
PR20260515	3	5/15/26		AF MED REIMBURS		21-00-0012	N	70.83	3046464	5/22/26 E
PR20260515	4	5/15/26		AF MED REIMBURS		23-00-0012	N	140.83	3046464	5/22/26 E
				AMERICAN FIDELITY				1169.13		
243689775	1	4/16/26	260416-01	CAMERA/BACKDOOR OFFICE		11-02-3060		139.00	74070	6/01/26
243689775	2	4/16/26	260416-01	CAMERAS X 5/IT STOCK		36-01-4010		695.00	74070	6/01/26
243689775	3	4/16/26	260416-01	CAMERAS X 4/IT STOCK		36-01-4010		556.00	74070	6/01/26
243689775	4	4/16/26	260416-01	CAMERA/CEMETERY		05-01-4020	N	139.00	74070	6/01/26
243689775	5	4/16/26	260416-01	TONER		11-02-3120		81.81	74070	6/01/26
243689775	6	4/16/26	260416-01	TONERS/PRINTER		11-17-3120		409.52	74070	6/01/26
243689775	7	4/16/26	260416-01	STRIKE LOCK X 3/IT STOCK		36-01-4010		249.75	74070	6/01/26
243689775	8	4/16/26	260416-01	ACCESS CONTROL READER X3/ITST		36-01-4010		351.72	74070	6/01/26
243689775	9	4/16/26	260416-01	ACCESS CONTROL LOCK/BREAKROOM		11-02-3060		83.25	74070	6/01/26
243689775	10	4/16/26	260416-01	ACCESS CONTROL READER/BREAKROO		11-02-3060		117.24	74070	6/01/26
243689775	11	4/16/26	260416-01	ACCESS CONTROL DOOR SENSOR X 2		36-01-4010		338.00	74070	6/01/26
243689775	12	4/16/26	260416-01	U6 IN WALL X 2		36-01-4010		356.22	74070	6/01/26
243886442	1	4/22/26		BRIDGE PRO/IT BACKBONE		36-01-4010		192.64	74070	6/01/26
244704287	1	5/19/26		CAMERAS, ADAPTERS, SWITCHES		05-01-4020		1966.92	74070	6/01/26
244740115	1	5/20/26	260520-IT	BRIDGE PRO/IT BACKBONE		36-01-4010		820.12	74070	6/01/26
244887415	1	5/26/26		ADAPTERS/CAMERAS		05-01-4020	N	52.02	74070	6/01/26
				B&H PHOTO-VIDEO				6548.21		
				3774 B&H PHOTO-VIDEO						
243689775	1	4/16/26	260416-01	CAMERA/BACKDOOR OFFICE		11-02-3060		139.00	74070	6/01/26
243689775	2	4/16/26	260416-01	CAMERAS X 5/IT STOCK		36-01-4010		695.00	74070	6/01/26
243689775	3	4/16/26	260416-01	CAMERAS X 4/IT STOCK		36-01-4010		556.00	74070	6/01/26
243689775	4	4/16/26	260416-01	CAMERA/CEMETERY		05-01-4020	N	139.00	74070	6/01/26
243689775	5	4/16/26	260416-01	TONER		11-02-3120		81.81	74070	6/01/26
243689775	6	4/16/26	260416-01	TONERS/PRINTER		11-17-3120		409.52	74070	6/01/26
243689775	7	4/16/26	260416-01	STRIKE LOCK X 3/IT STOCK		36-01-4010		249.75	74070	6/01/26
243689775	8	4/16/26	260416-01	ACCESS CONTROL READER X3/ITST		36-01-4010		351.72	74070	6/01/26
243689775	9	4/16/26	260416-01	ACCESS CONTROL LOCK/BREAKROOM		11-02-3060		83.25	74070	6/01/26
243689775	10	4/16/26	260416-01	ACCESS CONTROL READER/BREAKROO		11-02-3060		117.24	74070	6/01/26
243689775	11	4/16/26	260416-01	ACCESS CONTROL DOOR SENSOR X 2		36-01-4010		338.00	74070	6/01/26
243689775	12	4/16/26	260416-01	U6 IN WALL X 2		36-01-4010		356.22	74070	6/01/26
243886442	1	4/22/26		BRIDGE PRO/IT BACKBONE		36-01-4010		192.64	74070	6/01/26
244704287	1	5/19/26		CAMERAS, ADAPTERS, SWITCHES		05-01-4020		1966.92	74070	6/01/26
244740115	1	5/20/26	260520-IT	BRIDGE PRO/IT BACKBONE		36-01-4010		820.12	74070	6/01/26
244887415	1	5/26/26		ADAPTERS/CAMERAS		05-01-4020	N	52.02	74070	6/01/26
				B&H PHOTO-VIDEO				6548.21		
				374 BLACK HILLS ENERGY						

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				374 BLACK HILLS ENERGY						
GEN26-229	1	5/19/26		GAS CHARGES/CEMETERY		11-19-2100		204.96	74071	6/01/26
GEN26-230	1	5/20/26		GAS CHARGES/POLICE DEPT		11-03-2100		177.40	74071	6/01/26
GEN26-231	1	5/26/26		GAS CHARGES/POWER PLANT		15-40-2090		491.16	74071	6/01/26
				BLACK HILLS ENERGY				873.52		
PR20260515	1	5/15/26	4205	CALIFORNIA STATE DISBURSE		11-00-0012	N	403.84	74065	5/22/26
				CA ST DISB UNIT				403.84		
				CALIFORNIA STATE DISBURSE						
22	1	5/22/26	4212	CLE HVAC LLC		11-25-3060		95.00	74072	6/01/26
				ICE MACHINE SENSOR CLEANED				95.00		
				CLE HVAC LLC						
				2015 CONST.NEWENERGY						
4598151	1	5/21/26		GAS CHARGES/CITY SHOP		11-11-2100		236.37	74073	6/01/26
4598168	1	5/21/26		GAS CHARGES/CITY OFFICE		15-44-2100		43.99	74073	6/01/26
4598168	2	5/21/26		GAS CHARGES/CITY OFFICE		21-40-2100		43.98	74073	6/01/26
				CONST.NEWENERGY				324.34		
				3541 COUNTRY GATE GREENHOUSE						
13	1	5/25/26		FLOWERS/CEMETERY		11-19-3120		194.00	74074	6/01/26
14	1	5/25/26		FLOWERS/PIONEER PARK PLANTER		38-01-4010		92.40	74074	6/01/26
15	1	5/26/26		FLOWERS/GULICK PARK MASTER GRD		11-15-3120		250.80	74074	6/01/26
18	1	5/26/26		FLOWERS/MAIN ST FLOWERS		38-01-4010		1759.20	74074	6/01/26
				COUNTRY GATE GREENHOUSE				2296.40		
				891 DAN BRENNER FORD-MERCURY,						
102845	1	5/19/26		TANK,WIRE, KIT ASSEMBLY/#2		11-03-3170	N	298.78	74075	6/01/26
102849	1	5/22/26		WIRE ASSEMBLY/#2		11-03-3180		133.67	74075	6/01/26
				DAN BRENNER FORD-MERCURY,				432.45		
				184 DEPENDABLE GLASS SERVICE,						
70656	1	5/14/26		DOOR LOCK		11-25-3060		28.95	74076	6/01/26
				DEPENDABLE GLASS SERVICE,				28.95		
				2817 DESIGNS UNLIMITED						
44175	1	5/13/26		BLUE POINT JUNIPERS X 4		11-11-3120		300.00	74077	6/01/26
				DESIGNS UNLIMITED				300.00		
				747 ESRI						
GEN26-228	1	4/22/26		GIS LICENSE		21-42-2140		350.00	74078	6/01/26
GEN26-228	2	4/22/26		GIS LICENSE		23-43-2140		350.00	74078	6/01/26
				ESRI				700.00		



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				391 HOOVER LUMBER						
377028	1	4/30/26		MINERAL		11-11-3120		8.09	74087	6/01/26
377230	1	5/04/26		2X6X10 BOARDS		11-11-3060		19.64	74087	6/01/26
377582	1	5/11/26		2X12X12 BOARDS		11-11-3030		50.38	74087	6/01/26
377591	1	5/11/26		20V CIRCULAR SAW		11-11-3020		179.00	74087	6/01/26
377615-TAX	1	5/12/26		BRUSHES, PAINT		15-40-3030		169.41	74087	6/01/26
377621-TAX	1	5/12/26		CONCRETE MIX		15-42-3120		34.84	74087	6/01/26
377690	1	5/13/26		WEDGE ANCHOR, 2X4X10 BOARDS		11-11-3030		205.97	74087	6/01/26
377708	1	5/13/26		BAR EXIT W/LIPPUL ALUM		11-11-3030		139.99	74087	6/01/26
377735	1	5/14/26		2X4X10 BOARDS		11-11-3030		19.86	74087	6/01/26
377844	1	5/16/26		2X4X12, STAKES, STRAPS		11-03-3030		34.79	74087	6/01/26
377979	1	5/20/26		PAINT BRUSH		11-15-3030		7.59	74087	6/01/26
377980	1	5/20/26		SOAKER HOSE/CITY OFFICE		11-02-3120		17.99	74087	6/01/26
378013	1	5/21/26		BOX COVERS, OUTLET		11-19-3030		4.83	74087	6/01/26
378030-TAX	1	5/21/26		PAINT & PRIMER		15-40-3030		231.91	74087	6/01/26
378046-TAX	1	5/22/26		BRUSH & ROLLER		15-40-3030		38.11	74087	6/01/26
378066	1	5/22/26		SHEETROCK, CONDUIT, SUPPLIES		11-02-3030		193.83	74087	6/01/26
A65512	1	4/24/26		RETURN		11-11-3030		32.39-	74087	6/01/26
A68972	1	5/21/26		RETURN COVER		11-19-3030		1.61-	74087	6/01/26
K77351	1	5/06/26		GLOVES		11-11-2310		41.38	74087	6/01/26
				HOOVER LUMBER				1661.13		
13561	1	5/20/26	4222	HYDRO OPTIMIZATION & AUTO		23-43-3060		1080.15	74088	6/01/26
				ANTENNA, SURGEPROTECTOR, LMR400				1080.15		
GEN26-238	1	6/01/26	1733	IN THE CAN LLC		30-01-2220		46908.00	74089	6/01/26
				SOLID WASTE CONTRACT/JUNE 2026				46908.00		
				IN THE CAN LLC						
PR20260515	1	5/15/26	3249	INTERNAL REVENUE SERVICE		11-00-0011	N	12913.88	3046467	5/22/26 E
PR20260515	2	5/15/26		FED/FICA TAX		15-00-0011	N	8446.61	3046467	5/22/26 E
PR20260515	3	5/15/26		FED/FICA TAX		21-00-0011	N	852.41	3046467	5/22/26 E
PR20260515	4	5/15/26		FED/FICA TAX		23-00-0011	N	1191.26	3046467	5/22/26 E
				INTERNAL REVENUE SERVICE				23404.16		
8293231	1	4/23/26	2023	JCI INDUSTRIES INC		15-40-3060		5723.59	74090	6/01/26
				ELECTRIC MOTOR INSP/REPAIR				5723.59		
				JCI INDUSTRIES INC						
GEN26-239	1	6/01/26	1092	KANSAS CORP. COMM.		39-01-2050		100.36	74091	6/01/26
GEN26-239	2	6/01/26		2011-00357		39-01-2050		32.77	74091	6/01/26
				2011-00571						
				KANSAS CORP. COMM.				133.13		
PR20260515	1	5/15/26	1072	KANSAS PAYMENT CENTER		11-00-0012	N	96.46	3046462	5/22/26 E
				INCOME WITHHOLD						

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PR20260515	2	5/15/26	1072	KANSAS PAYMENT CENTER INCOME WITHOLD		15-00-0012	N	461.54	3046462	5/22/26 E
				KANSAS PAYMENT CENTER				558.00		
GEN26-233	1	6/01/26	4223	KANSAS PUBLIC TRANSIT KPTA MEMBERSHIP		11-06-3120		50.00	74092	6/01/26
				KANSAS PUBLIC TRANSIT				50.00		
45456170	1	5/18/26	3999	KANSAS TURNPIKE AUTHORITY TOLLS/ERHART CHIEF CONFERENCE		11-03-2190		3.22	74093	6/01/26
				KANSAS TURNPIKE AUTHORITY				3.22		
GEN26-234	1	6/01/26	2724	KLING LAW PA OFFICE EXPENSES KLING LAW PA		11-02-2140	M	700.00	74094	6/01/26
				KLING LAW PA				700.00		
GEN26-235	1	6/01/26	3392	KLING, JAKE D. ATTORNEY/JUNE 2026		11-02-2140	M	5500.00	74095	6/01/26
				KLING, JAKE D.				5500.00		
PR20260515	1	5/15/26	865	KS DEPT TAX STATE TAX		11-00-0011	N	2022.60	3046461	5/22/26 E
PR20260515	2	5/15/26		STATE TAX		15-00-0011	N	1473.33	3046461	5/22/26 E
PR20260515	3	5/15/26		STATE TAX		21-00-0011	N	149.20	3046461	5/22/26 E
PR20260515	4	5/15/26		STATE TAX		23-00-0011	N	207.32	3046461	5/22/26 E
				KS DEPT TAX				3852.45		
PR20260515	1	5/15/26	523	KS PUBLIC EMP. RETIREMENT KPEERS		11-00-0012	N	1897.57	3046460	5/22/26 E
PR20260515	2	5/15/26		KPEERS		15-00-0012	N	2500.10	3046460	5/22/26 E
PR20260515	3	5/15/26		KPEERS		21-00-0012	N	233.36	3046460	5/22/26 E
PR20260515	4	5/15/26		KPEERS		23-00-0012	N	233.35	3046460	5/22/26 E
PR20260515	5	5/15/26		KPEERS II		11-00-0012	N	2084.64	3046460	5/22/26 E
PR20260515	6	5/15/26		KPEERS II		15-00-0012	N	1619.68	3046460	5/22/26 E
PR20260515	7	5/15/26		KPEERS II		21-00-0012	N	109.94	3046460	5/22/26 E
PR20260515	8	5/15/26		KPEERS II		23-00-0012	N	109.94	3046460	5/22/26 E
PR20260515	9	5/15/26		KPEERS III		11-00-0012	N	4752.76	3046460	5/22/26 E
PR20260515	10	5/15/26		KPEERS III		15-00-0012	N	1997.39	3046460	5/22/26 E
PR20260515	11	5/15/26		KPEERS III		21-00-0012	N	253.26	3046460	5/22/26 E
PR20260515	12	5/15/26		KPEERS III		23-00-0012	N	516.73	3046460	5/22/26 E
PR20260515	13	5/15/26		KPEERS D&D		11-00-0012	N	560.29	3046460	5/22/26 E
PR20260515	14	5/15/26		KPEERS D&D		15-00-0012	N	392.38	3046460	5/22/26 E
PR20260515	15	5/15/26		KPEERS D&D		21-00-0012	N	38.26	3046460	5/22/26 E
PR20260515	16	5/15/26		KPEERS D&D		23-00-0012	N	55.16	3046460	5/22/26 E
				KS PUBLIC EMP. RETIREMENT				17354.81		
				1905 KS RURAL WATER						

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GEN26-240	1	6/01/26	1905 KS RURAL WATER	MEMBERSHIP DUES	21-40-2080			1270.00	74096	6/01/26
				KS RURAL WATER				1270.00		
200017527	1	5/21/26	301 LEAGUE OF KS. MUNICIPALIT	RECENT LEGISLATION IMPACT CITY	11-02-2170			25.00	74097	6/01/26
				LEAGUE OF KS. MUNICIPALIT				25.00		
2605-128918	1	5/05/26	3415 MCCONNELL & ASSOCIATES	DEERY LEVEL & GO MASTIC	11-11-3120			5655.00	74098	6/01/26
2605-129508	1	5/13/26		MASTIC MACHINE RENTAL	11-11-3120			1250.00	74098	6/01/26
2605-129557	1	5/14/26		DEERY LEVEL & GO MASTIC	11-11-3120			2422.00	74098	6/01/26
199-2026-06	1	5/15/26	4167 MERCHANT MCINTYRE & ASSOC	RETAINER FEE/JUNE 2026	32-01-2200			5000.00	74099	6/01/26
				MERCHANT MCINTYRE & ASSOC				5000.00		
PR20260515	1	5/15/26	2104 NATIONWIDE TRUST CO. FSB	NATIONWIDE TRST	11-00-0012		N	150.00	3046465	5/22/26 E
PR20260515	2	5/15/26		NATIONWIDE TRST	15-00-0012		N	275.00	3046465	5/22/26 E
958118	1	5/21/26	366 NORWEST RECREATION, INC.	CO2/POP MACHINES	11-25-3130			50.00	74100	6/01/26
				NORWEST RECREATION, INC.				50.00		
5617-284422	1	5/10/26	3502 O'REILLY AUTO PARTS	COLORMAXX	11-03-3030			8.99	74101	6/01/26
5617-284544	1	5/12/26		OIL FILTER, MULTI SOCK/#68	11-09-3170			66.77	74101	6/01/26
5617-284628	1	5/14/26		PULLEY PULLER	11-11-3020			78.99	74101	6/01/26
				O'REILLY AUTO PARTS				154.75		
GEN26-235	1	6/01/26	2401 FAW WASH	ANIMAL CONTROL/JUNE 2026	11-05-2140			2100.00	74102	6/01/26
				FAW WASH				2100.00		
GEN26-236	1	6/01/26	3759 PRAIRIESPRINGS HOSPITALIT	SALES TAX REIMB	28-01-2050			7152.89	74103	6/01/26
				PRAIRIESPRINGS HOSPITALIT				7152.89		
PR20260515	1	5/15/26	1683 PRINCIPAL MUTUAL LIFE INS	PRIN. MUTUAL	11-00-0012		N	48.32	74061	5/22/26
PR20260515	2	5/15/26		PRIN. MUTUAL	15-00-0012		N	304.21	74061	5/22/26

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				PRINCIPAL MUTUAL LIFE INS				352.53		
623961	1	4/21/26		3462 REPUBLICAN VALLEY VETERIN		11-05-2140		41.90	74104	6/01/26
624713	1	4/25/26		EUTHANIZE CAT/619 BROADWAY		11-05-2140		185.39	74104	6/01/26
				EUTHANIZE/CAT CHAMBERS PARK						
				REPUBLICAN VALLEY VETERIN				227.29		
11108682	1	6/01/26		1442 S & T COMMUNICATIONS, INC		15-44-2180		40.02	74105	6/01/26
11108682	2	6/01/26		ALARMS		23-41-2180		13.34	74105	6/01/26
11108682	3	6/01/26		ALARMS		11-17-2180		13.37	74105	6/01/26
11108682	4	6/01/26		ALARMS		21-40-2180		15.67	74105	6/01/26
				S & T COMMUNICATIONS, INC				82.40		
0106947	1	5/14/26	21590	1902 SAGE PRODUCTS, INC		15-40-3030		318.92	74106	6/01/26
				FLOOR MATS						
				SAGE PRODUCTS, INC				318.92		
S100301181.001	1	3/17/26	21507	407 SALINA SUPPLY COMPANY		21-42-3050		315.00	74107	6/01/26
S100303053.002	1	5/22/26	21459	8" X 6" MJ TEE		21-42-3050		243.60	74107	6/01/26
S100304194.001	1	5/22/26	21520	VALVE BOLTS		21-42-3050		1050.00	74107	6/01/26
S100304194.001	2	5/22/26	21520	8" BOLTED COUPLINGS		21-42-3050		463.24	74107	6/01/26
S100304194.001	3	5/22/26	21520	8" RESTRAINT GLANDS		21-42-3050		870.00	74107	6/01/26
S100304194.001	4	5/22/26	21520	6" RESTRAING GLANDS		21-42-3060		950.00	74107	6/01/26
S100304194.001	5	5/22/26	21520	WATTS REPLACEMENT PORTS		11-25-3060		694.86	74107	6/01/26
S100304630.001	1	5/22/26	21522	8" RESTRAINT GLANDS		11-25-3060		1390.00	74107	6/01/26
S100304630.001	2	5/22/26	21522	WEBTROL CHLORINE PUMP		21-42-3050		1350.00	74107	6/01/26
S100304630.001	3	5/22/26	21522	1" CURB STOP		21-42-3050		235.00	74107	6/01/26
				1.25" FROST FREE HYDRANT/RETUR						
				SALINA SUPPLY COMPANY				7561.70		
GEN26-237	1	6/01/26		2265 SCHERMERHORN, KATHY		11-05-2140	M	1700.00	74108	6/01/26
				ANIMAL CONTROL/JUNE 2026						
				SCHERMERHORN, KATHY				1700.00		
36700820	1	5/14/26	21387	2801 SHAMROCK FOODS COMPANY		11-25-3130		777.03	74109	6/01/26
36712631	1	5/20/26	21391	CONCESSION FOOD		11-25-3130		252.06	74109	6/01/26
36724534	1	5/22/26	21394	CONCESSION FOOD		11-25-3130		269.48	74109	6/01/26
				SHAMROCK FOODS COMPANY				1298.57		
339545	1	5/21/26	21521	421 SHARE CORPORATION		23-41-3060		730.20	74110	6/01/26
				GEAR OIL						
				SHARE CORPORATION				730.20		
392190	1	4/24/26		427 SHORES NAPA		15-40-3060		14.16	74116	6/01/26
				LEXEL						

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
					427 SHORES NAPA						
392213	1	4/24/26		SCREWS			11-09-3120		5.70	74116	6/01/26
392223	1	4/24/26		SHOP TOWELS			21-42-3120		114.99	74116	6/01/26
392235	1	4/24/26		CLIP & GASKETS			21-42-3060		35.86	74116	6/01/26
392393	1	4/27/26		GREASE CART			11-11-3060		95.60	74116	6/01/26
392410	1	4/27/26		O-RINGS/#20			15-42-3060		.49	74116	6/01/26
392415	1	4/27/26		NIPPLE			11-11-3030		.99	74116	6/01/26
392439	1	4/27/26		INSERTS			11-11-3060		29.92	74116	6/01/26
392460	1	4/27/26		RETAINER			11-11-3060		16.88	74116	6/01/26
392466	1	4/27/26		HOSE CLAMPS			21-42-3060		32.14	74116	6/01/26
392469	1	4/27/26		COUPLERS			11-15-3060		46.97	74116	6/01/26
392477	1	4/27/26		OIL, FILTER, GLOVES			15-40-3060		69.37	74116	6/01/26
392499	1	4/27/26		TURN SIGNAL/#2			11-03-3170		5.43	74116	6/01/26
392585	1	4/28/26		SCREWS			11-11-3060		4.50	74116	6/01/26
392610	1	4/28/26		DOOR HANDLE			11-11-3060		31.36	74116	6/01/26
392671	1	4/29/26		VALVE/HYDRANT			11-19-3120		9.99	74116	6/01/26
392684	1	4/29/26		VALVES/HYDRANTS			11-19-3120		26.98	74116	6/01/26
392716	1	4/29/26		WASHER, BOLTS, NUTS			11-11-3060		18.60	74116	6/01/26
392734	1	4/29/26		NUTS & BOLTS			21-40-3120		84.32	74116	6/01/26
392763	1	4/29/26		grabber			11-15-3020		27.99	74116	6/01/26
392841	1	4/30/26		RUBBER UNDERCOATING			11-11-3060		83.25	74116	6/01/26
392845	1	4/30/26		BLOWER MOTOR RESISTOR/ASBY/#58			11-11-3060		102.71	74116	6/01/26
392868	1	4/30/26		LOCK			15-42-3120		15.25	74116	6/01/26
392988	1	5/01/26		CREDIT/NUTS & BOLTS			21-40-3120		24.42	74116	6/01/26
393008	1	5/01/26		GROMMET			11-11-3060		5.36	74116	6/01/26
393038	1	5/01/26		KEY & RECEPTACLE			11-11-3120		7.59	74116	6/01/26
393318	1	5/04/26		HOSE			11-19-3120		75.98	74116	6/01/26
393356	1	5/05/26		NUTS & BOLTS			11-03-3120		25.20	74116	6/01/26
393483	1	5/06/26		GARDEN HOSE			11-15-3020		10.78	74116	6/01/26
393528	1	5/06/26		LATEX GLOVES			15-42-2310		6.53	74116	6/01/26
394058	1	5/11/26		SENSOR CONNECTOR/#49			15-42-3060		39.75	74116	6/01/26
394189	1	5/12/26		HOSE THREAD & 1/2 GPH EMITTER			11-15-3120		57.69	74116	6/01/26
394196	1	5/12/26		WEED SPRAYER			15-40-3120		119.89	74116	6/01/26
394263	1	5/13/26		BURNER			11-11-3020		67.99	74116	6/01/26
394271	2	5/13/26		GLOVES			11-11-2310		29.99	74116	6/01/26
394287	1	5/13/26		BULBS/#68			11-09-3170		5.80	74116	6/01/26
394369	1	5/13/26		RADIATOR CAP/#22			21-42-3060		6.33	74116	6/01/26
394417	1	5/14/26		STEERING PUMP & FLUID			11-11-3060		102.66	74116	6/01/26
394421	1	5/14/26		PLUGS			11-25-3120		3.52	74116	6/01/26
394486	1	5/14/26		PLUGS			11-25-3120		4.80	74116	6/01/26
394493	1	5/14/26		PUSH BUTTONS/RETURNED			11-11-3060		11.98	74116	6/01/26
394502	1	5/14/26		SWITCHES			11-11-3060		2.22	74116	6/01/26
394519	1	5/14/26		STRAPS			11-15-3120		7.98	74116	6/01/26
394584	1	5/15/26		SWITCH X 2/#1			11-11-3060		10.11	74116	6/01/26
394798	1	5/18/26		RECEPTICAL			11-25-3060		4.59	74116	6/01/26
394799	1	5/18/26		FABULOSO CLEANER			11-15-3120		14.99	74116	6/01/26
394829	1	5/18/26		TIES/SHADE NET			11-25-3060		19.99	74116	6/01/26
394838	1	5/18/26		SCREW DRIVER			21-40-3020		24.99	74116	6/01/26
394844	1	5/18/26		EBOXY/SLIDE & CLAMP/SHADENETS			11-25-3060		11.68	74116	6/01/26
394872	1	5/19/26		OIL FILTERS/#45			11-06-3170		13.14	74116	6/01/26
394885	1	5/19/26		MOTORCRANK/#2			11-03-3170		235.35	74116	6/01/26
394907	1	5/19/26		OIL FILTER & OIL			15-40-3170		25.05	74116	6/01/26
394927	1	5/19/26		GARDEN HOSE STAKES			11-15-3120		9.95	74116	6/01/26
				SPARK PLUGS & PLUG BOOT/#6			11-03-3170		35.31	74116	6/01/26

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
				427 SHORES NAPA						
394963	1	5/19/26		PRESSURE GAUGE		11-25-3060		21.99	74116	6/01/26
394967	1	5/19/26		TUBING & FITTINGS		11-11-3030		47.85	74116	6/01/26
395108	1	5/20/26		DRIP HOSE, ADAPTER, END, VALVE		11-15-3120		62.60	74116	6/01/26
395111	1	5/20/26		INSULATOR		15-42-3050		14.16	74116	6/01/26
395202	1	5/21/26		ICE MACHINE PARTS		11-25-3060		13.10	74116	6/01/26
395219	1	5/21/26		2 GALLON SPRAYERS X 2		11-25-3120		55.98	74116	6/01/26
395292	1	5/22/26		FREON & ANTIFREEZE/#2		11-03-3170		66.89	74116	6/01/26
395296	1	5/22/26		BUG KILLER		11-25-3150		6.99	74116	6/01/26
395302	1	5/22/26		TRASH BAGS		11-11-3120		18.99	74116	6/01/26
395303	1	5/22/26		PULLEY, HOOK, CLASP/FLAG POLES		11-19-3120		16.40	74116	6/01/26
395308	1	5/22/26		CLIPS,EYEBOLT,S HOOKS/FLAGPOLE		11-19-3120		13.63	74116	6/01/26
395315	1	5/22/26		BRAKE CLEANER, PLUG, FUNNEL		23-41-3120		16.95	74116	6/01/26
395342	1	5/22/26		TAPE MEASURE, KNIFE, FLAT BORING		11-11-3020		39.93	74116	6/01/26
395356	1	5/22/26		TIME SWITCH/POOL		11-25-3060		119.90	74116	6/01/26
				SHORES NAPA				2361.58		
32880	1	5/27/26	3444	TANTALUS SYSTEMS INC		15-42-4020		1106.52	74117	6/01/26
				METERS X 12				1106.52		
				TANTALUS SYSTEMS INC						
GEN26-241	1	6/01/26	1679	TAYLOR, LEANN G.		11-04-2140	M	2083.33	74118	6/01/26
				JUDGE CONTRACT/JUNE 2026				2083.33		
				TAYLOR, LEANN G.						
3A9E0CA5	1	5/14/26	4184	TREVIPIY		11-25-3130		98.00	74120	6/01/26
3FA18540	1	5/18/26		BUTTERFINGERS		15-42-3120		56.11	74120	6/01/26
5553BD2D	1	5/21/26		IPHONE/IPAD CASES		11-25-3030		21.47	74120	6/01/26
5B073102	1	5/26/26		PAINT		11-25-3120		37.44	74120	6/01/26
5BD73102	2	5/26/26		BODY ARMORS & GATORADE/GUARDS		11-25-3130		83.79	74120	6/01/26
64FD5720	1	5/18/26		CONCESSIONS		15-42-3120		97.97	74120	6/01/26
6715098C	1	5/19/26		RETURN/CASES		15-40-3120		87.96	74120	6/01/26
6F358B05	1	5/14/26		CASE & CHARGERS		11-25-3120		11.98	74120	6/01/26
832424C2	1	5/22/26		PAPER TOWELS		11-25-3130		13.10	74120	6/01/26
9D91866D	1	5/22/26		CONCESSION SUPPLIES		11-25-3120		54.99	74120	6/01/26
A0318E26	1	5/18/26		OUTDOOR WALL CLOCK		15-42-3120		97.97	74120	6/01/26
A249B80B	1	5/18/26		SCREEN COVERS & PHONE CASE		36-01-4010		82.66	74120	6/01/26
B02DB8DE	1	5/19/26		HAMMER DRILL, CABLE TIES/ITBB		15-40-3120		37.93	74120	6/01/26
B453B90E	1	5/19/26	21388	IPHONE CASES X 2		11-25-3130		63.96	74120	6/01/26
B83DABCC	2	5/19/26	21388	CONCESSION FOOD		11-25-3120		121.37	74120	6/01/26
C028ECB6	1	5/26/26		SUPPLIES		11-25-3120		29.76	74120	6/01/26
C028ECB6	2	5/26/26		ALGAECIDE & CLARIFIER		11-25-3120		2.74	74120	6/01/26
C276F8DE	1	5/22/26		BUCKET FOR CLEANING		11-25-3130		29.68	74120	6/01/26
D943C80A	1	5/18/26		CONCESSION FOOD		15-40-3120		19.84	74120	6/01/26
F6289284	1	5/14/26		OFFICE SUPPLIES		11-11-3120		109.48	74120	6/01/26
				PHONE/IPAD CASES,WALL CHARGER		11-25-3120		74.40	74120	6/01/26
				ALGAECIDE & CLARIFIER						
				TREVIPIY				1036.66		
				2159 TRIPLETT INC						

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
GEN26-242	1	6/01/26	2159	TRIPLETT INC SALES TAX REIMB		28-01-2060		6183.67	74121	6/01/26
				TRIPLETT INC				6183.67		
1197029	1	5/19/26	3568	UNDERGROUND VAULTS SHRED SERVICE		11-03-2140		47.00	74122	6/01/26
				UNDERGROUND VAULTS				47.00		
PR20260515	1	5/15/26	4179	UNEMPLOYMENT INSURANCE WI UNEMP INS DI		11-00-0012	N	57.26	74064	5/22/26
				UNEMPLOYMENT INSURANCE				57.26		
GEN26-243	1	6/01/26	2784	USD # 352 SCHOOL SALES TAX		11-02-2050		37171.10	74123	6/01/26
				USD # 352				37171.10		
PR20260515	1	5/15/26	2895	VISION CARE DIRECT ADM. VISION CARE DIR		11-00-0012	N	159.12	74062	5/22/26
PR20260515	2	5/15/26		VISION CARE DIR		15-00-0012	N	145.65	74062	5/22/26
PR20260515	3	5/15/26		VISION CARE DIR		21-00-0012	N	8.36	74062	5/22/26
PR20260515	4	5/15/26		VISION CARE DIR		23-00-0012	N	8.36	74062	5/22/26
				VISION CARE DIRECT ADM.				321.49		
66549	1	5/18/26	4224	WEST, KEVIN BOOTS/REIMB		11-15-3160		150.00	74124	6/01/26
				WEST, KEVIN				150.00		
PR20260515	1	5/15/26	4171	WI SCTF WI CHILD SUPPOR		11-00-0012	N	299.07	74063	5/22/26
				WI SCTF				299.07		

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*  
 223199.29

JRNL ID/ OTHER NUMBER/ OTHER REFERENCE/ DEBIT CREDIT BANK #  
 ACCOUNT NUMBER ACCOUNT TITLE REFERENCE UPDATE REFERENCE

JRNL ID/	OTHER NUMBER/	OTHER REFERENCE/	DEBIT	CREDIT	BANK #
PAYROLL					
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 05/19	16,483.98		
07-00-0001	SELF INSUR CASH	STOP LOSS 05/19		16,483.98	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 05/26	9,741.34		
07-00-0001	SELF INSUR CASH	STOP LOSS 05/26		9,741.34	1
15-00-0010	ELECTRIC A/C PAYABLE	CC FEES	393.70		
15-00-0001	ELECTRIC CASH	CC FEES		393.70	1

Journal Total : 26,619.02 26,619.02  
 Sub Total 26,619.02 26,619.02

\*\* Report Total \*\* 26,619.02 26,619.02

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	26,225.32	26,225.32
15	ELECTRIC UTILITY	393.70	393.70
TOTALS		26,619.02	26,619.02

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

CALENDAR 5/2026, FISCAL 5/2026

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	26,225.32	26,225.32-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	26,225.32	.00	26,225.32
15-00-0001	ELECTRIC CASH	.00	393.70	393.70-
15-00-0010	ELECTRIC A/C PAYABLE	393.70	.00	393.70
TRANSACTION TOTALS		26,619.02	26,619.02	.00

# PAYROLL REGISTER

**ORDINANCE #2026-P11**

**5/22/2026**

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	60,799.94
ELECTRIC	39,237.56
WATER	3,826.48
SEWER	5,516.49
TOTAL	<u>109,380.47</u>

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

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

\_\_\_\_\_  
MAYOR





## AGENDA ITEM

### CITY COMMISSION COMMUNICATION FORM

---

**FROM:** Kent Brown, City Manager  
Jake Kling, City Attorney

**DATE:** June 1, 2026

**ITEM:** Ordinance 1821 – An Ordinance authorizing temporary extended hours for the sale of Alcoholic Liquor and Cereal Malt Beverage during the FIFA 2026 World Cup pursuant to 2026 House Bill #2481.

**NEXT STEP:** Motion to Approve

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

The City Commission discussed this issue that was presented at the May 18 City Commission meeting and requested an ordinance be presented.

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

Motion to approve the proposed Ordinance

**III. FISCAL IMPACTS:**

None

**IV. BACKGROUND INFORMATION:**

From the draft May 18, 2026 City Commission meeting minutes - -

- A. Consider Approval of a Resolution (or Ordinance) Allowing Extended Hours for Alcohol and CMB Sales during the World Cup – Kent stated, Jeremy Cloyd from Garrett’s Liquor requested the city to consider proposal. The 2026 Kansas Legislature amended certain sections of the Liquor Control Act, the Club and Drinking Establishment Act and the Cereal Malt Beverage (CMB) Act to allow cities to opt in to extended hours for the sale of alcohol and cereal malt beverages. The extended hours apply to restaurants, liquor stores, CMB in package and consumption on premise and private clubs to allow sales and consumption for 23 consecutive hours per day during the event. The

legislature left it up to each community as to whether they want to approve the special event. Mayor Showalter asked, what are the approximate dates of event? Jeremy stated, June 11th through July 19th for hours from 6:00 a.m. to 5:00 a.m. With America hosting the event I do not feel additional hours are needed with the exception of events past 11:00 p.m. or on Sunday. I am asking to allow us to stay open until midnight and open earlier on Sunday. There are a lot of people that like the event. The law applies to all liquor licenses so I do not know what commission wants to approve. Commissioner Cloyd stated, the bill includes all groups selling alcohol and CMB. Jeremy stated, I plan to have normal hours then post a card to call if need anything. Commissioner Artzer asked, do the businesses have any nervous feelings about the law change. I do not have issues with us following the bill. Kent stated, the issue for most businesses is having the employees. Commissioner Cloyd stated, I believe this gives businesses the ability to stay open but they can make their own decision. Jeremy stated, the way events are scheduled the only time I see a change needed is on Sundays. Commissioner Artzer stated, we can let the business decide what they want to do. Vice-Mayor Howard stated, bars stay open to 2:00 a.m., let the businesses stay open same time. Mayor Showalter asked, do we need an ordinance or just follow legislature? I feel we allow for all businesses outlined in the bill to give them the option. We would like to have ordinance next meeting to address it.

**ORDINANCE NO. 1821**

AN ORDINANCE AUTHORIZING TEMPORARY EXTENDED HOURS FOR THE SALE OF ALCOHOLIC LIQUOR AND CEREAL MALT BEVERAGE DURING THE FIFA 2026 WORLD CUP PURSUANT TO 2026 HOUSE BILL NO. 2481; PROVIDING FOR THE EFFECTIVE PERIOD OF SUCH AUTHORIZATION; AND DIRECTING THE CITY CLERK TO PROVIDE NOTICE TO THE DIRECTOR OF ALCOHOLIC BEVERAGE CONTROL.

**WHEREAS**, the Kansas Legislature enacted 2026 House Bill No. 2481, which took effect on April 23, 2026. Section 2 of which authorizes cities to allow temporary extended hours for the sale of alcoholic liquor and cereal malt beverage from June 11, 2026 through July 19, 2026 during the FIFA 2026 World Cup;

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

**Section 1. AUTHORIZATION OF EXTENDED HOURS.** Pursuant to 2026 House Bill No. 2481, and notwithstanding the provisions of K.S.A. 41-712, K.S.A. 41-2614, K.S.A. 41-2653, K.S.A. 41-2704, and K.S.A. 41-2911, and amendments thereto, or Section 3-312(3), 3-305, 3-503(a), and 3-807 in the Goodland Municipal Code, the City hereby elects to allow the sale of alcoholic liquor and cereal malt beverage between the hours of 6:00 a.m. and 5:00 a.m. on the immediately following day by any entity located within the corporate limits of the City that:

(a) Is licensed under the Kansas Liquor Control Act, the Club and Drinking Establishment Act, or the Kansas Cereal Malt Beverage Act; and

(b) Is otherwise authorized under applicable law to sell alcoholic liquor or cereal malt beverage in the original package or for consumption on the premises.

All sales authorized by this ordinance shall otherwise comply with all applicable statutes, city ordinances, and rules and regulations governing the sale of alcoholic liquor or cereal malt beverage by the applicable licensee.

**Section 2. DURATION.** The authority granted by this ordinance shall commence on June 11, 2026, and shall expire at 11:59 p.m. on July 19, 2026, unless otherwise provided by state law.

**Section 3. NOTIFICATION TO DIRECTOR OF ALCOHOLIC BEVERAGE CONTROL.** Upon adoption of this ordinance, the City Clerk shall submit a copy of this ordinance to the Director of Alcoholic Beverage Control as required by law.

**Section 4. PUBLICATION; EFFECTIVE DATE.** This ordinance shall take effect and be in force from and after its passage and publication as required by law.

PASSED BY THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS, this \_\_\_\_ day of \_\_\_\_\_, 2026.

APPROVED AND SIGNED by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

By: \_\_\_\_\_  
Mayor Jason Showalter

ATTEST:

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



## AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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**FROM: Kenton Keith, Director of Streets and Facilities**

**DATE: 5/28/2026**

**ITEM: IFB 2026-01 Chip Rock Delivery Bid Award**

**NEXT STEP:** Commission Motion

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:** This is our annual solicitation. This year it is for 850 tons of chip rock, which is used in our chip seal/road maintenance program. A bid opening for IFB 2026-01 was held on May 28th at noon. Two bids were received, lowest bid was from Frontier Ag for \$10.00/ton (\$8,500.00 total bid), I recommend to award to the low bidder.

**II. RECOMMENDED ACTION / NEXT STEP:** I move that we award IFB 2026-01 to Frontier Ag for their bid of \$8,500.00.



# CITY OF GOODLAND

204 W. 11<sup>th</sup> St./P.O. Box 59

Goodland, KS 67735

785-890-4500

## BID SHEET IFB 2026

1. Delivery of 850 tons of ½ inch Chip Rock: All ½ inch Chip Rock must be delivered to the City of Goodland Industrial Park at 16<sup>th</sup> St. & Hwy 27 (contact Kenton Keith for placement) from Huber Sand Co. -1510 Grain Bin Rd. Syracuse Ks,67878 on or before July 10, 2026. Delivery may begin when rock is available and upon approval and acceptance of bid.
2. Weighing of random loads of Chip Rock may be required.

\*\*\*\*\*

Bid for the delivery of 850 Tons of ½ inch Chip Rock as per the specifications stated herein is:

\$ 10.00 Per Ton delivered (Unit Price).

\$ 8500 Total Bid (850 X unit price =bid).

Bid for the delivery of 850 Tons of ½ inch Chip Rock as per the specifications stated herein written in longhand is as follows:

Ten dollars Per Ton delivered (Unit Price).

eight thousand five hundred Total Bid (850 X unit price= bid).

The expected start date of delivery is June 1, 2026 with completion of delivery on or before July 10, 2026. If my proposal is accepted, I hereby certify that I will deliver 850 Tons of ½ inch Chip Rock per the minimum specifications or changes as noted above.

Frontier Ag  
Bidder's Name

P.O. Box 998 Goodland KS 67735  
Bidder's Address

Janet Bean  
Bidder's Signature

785-899-3681  
Bidder's Phone Number



## CITY COMMISSION COMMUNICATION FORM

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**FROM: Matt McKenzie, SCCD Board President**  
**Bert Mosier, SCCD Economic Development Director**

**DATE: 06/01/2026**

**ITEM: Wayfinding signage project - SCCD Request**

**NEXT STEP:**

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ORDINANCE  
 RESOLUTION  
 INFORMATION

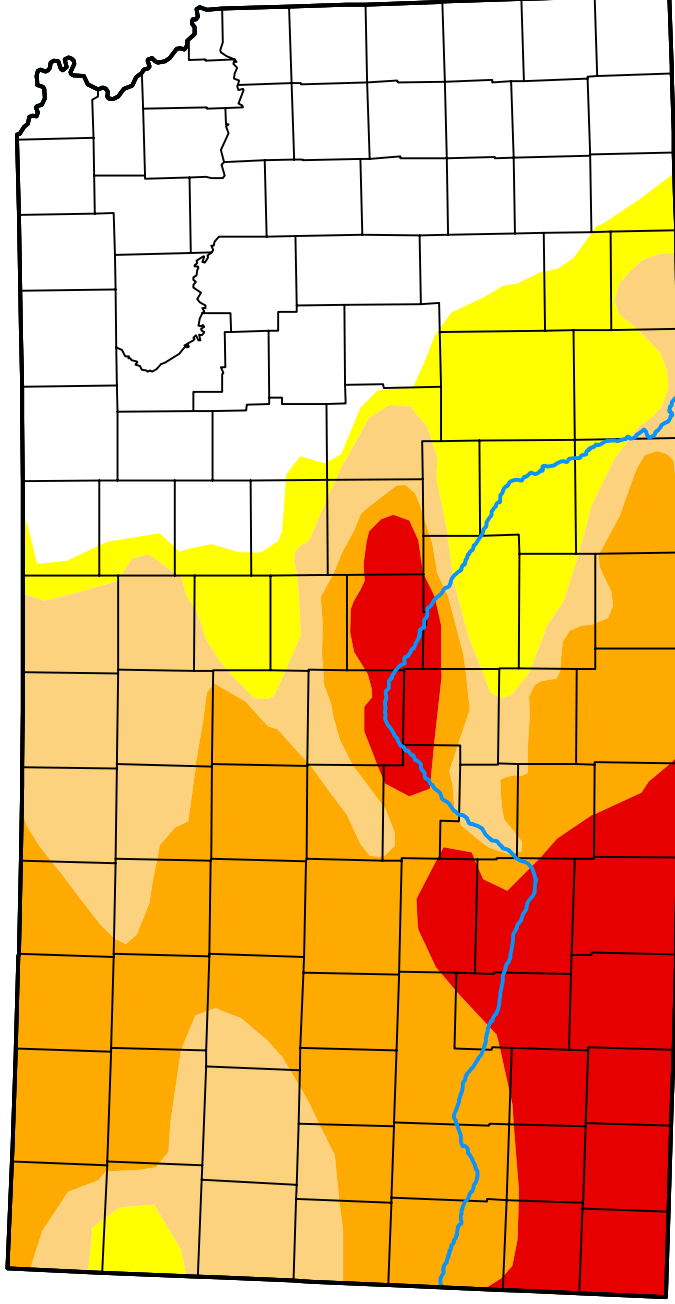
- 
- I. REQUEST OR ISSUE:** A request for assistance to finish signage project.
- II. RECOMMENDED ACTION / NEXT STEP:** Additional details on wayfinding signage project, durability and other projects that have come to SCCD's attention will be provided at presentation.
- III. FISCAL IMPACTS: N/A**
- IV. BACKGROUND INFORMATION:** The project cost was reported as \$70,000 in August of last year, which will be split fiscally through TGT. SCCD put 60% down, and the rest upon completion. In November, it was reported that a grant was submitted for the large directional sign at Cattletrail and Hwy. 27 – which was a separate project from the wayfinding sign project. That grant was denied. Total project cost, including the wayfinding signage as well as the Hwy 27/Cattletrail sign is \$81,000. SCCD is seeking additional funding from the County and City (\$10,000 each) to complete the sign project, including the Hwy 27/Cattletrail sign.
- V. SUMMARY AND ALTERNATIVES:**  
Commission may take one of the following actions:
1. Approve the proposal as requested.
  2. Reject the proposal and move to deny the request.
  3. Direct staff to pursue an alternative approach.

# U.S. Drought Monitor Kansas







**May 26, 2026**

*(Released Thursday, May. 28, 2026)*

Valid 8 a.m. EDT



Intensity:

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

*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>*

Author:

Adam Allgood  
NOAA/NWS/NCEP/CPC

