



# CITY COMMISSION AGENDA

## MONDAY, MAY 4, 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. 04/20/2026 Commission Meeting Minutes
  - B. 04/29/2026 Special Commission Meeting Minutes
  - C. Appropriation Ordinances 2026-09; 2026-09A; 2026-09B; 2026-P09
- 4. PRESENTATIONS & PROCLAMATIONS**
  - A. National Police Week Proclamation
  - B. Building Safety Month Proclamation
- 5. ORDINANCES AND RESOLUTIONS**

None this meeting.
- 6. FORMAL ACTIONS**
  - A. Staff requesting to issue invitation to bid to clean up 517 Sherman Av. – Environmental Code violations
  - B. Quotes on Bellows for Catalysts at Power Plant
- 7. DISCUSSION ITEMS**
  - A. Potential IRB – grain mill project. Set public hearing date.
  - B. Finalize date for Joint City/County meeting - Reinvestment Housing Incentive District (RHID) project
  - C. Water Conservation – Review City Code and Drought Monitor
- 8. REPORTS**
  - A. City Manager
    1. Manager Memo
    2. Police monthly activity report
    3. Spring Cleanup – May 7&8
- 4. Grant Award – Renner Field Fuel Systems Project**
  - B. City Commissioners
  - C. Mayor
- 9. ADJOURNMENT**
  - A. Next Regular Meeting is Monday, May 18, 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: May 4, 2026  
SUBJECT: Agenda Report

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

- A. 4-20-2026 Commission Meeting Minutes
- B. 4-29-2026 Special Commission Meeting Minutes
- C. Appropriation Ordinances 2026-09; 2026-09A; 2026-P09

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

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

#### **A. National Police Week Proclamation**

#### **B. Building Safety Month Proclamation**

### **5. ORDINANCES and RESOLUTIONS:**

None this meeting.

### **6. Formal Actions**

#### **A. Staff requesting to issue invitation for bid to clean up 517 Sherman Av. – Environmental Code violations**

Back in February, the enforcing officer presented information regarding the environmental nuisance at 517 Sherman Avenue. Public hearing was held on March 2 and Commission passed a Resolution for abatement. Owner has not made progress although contact was made by Animal Control Officer. Staff requesting to issue invitation for bid (IFB).

#### **B. Quotes on Bellows for Catalysts at Power Plant**

Staff recommends a motion to approve the low bid from Bellows Systems for a total of twelve (12) bellows in the amount of \$22,278.

*RECOMMENDED MOTION: "I move to approve the low bid from Bellows Systems on 12 bellows in the amount of \$22,278."*

## 7. DISCUSSION ITEMS

### A. **Potential IRB – grain mill project. Set public hearing date.**

Golden Waves Grain has contacted Gilmore & Bell (and city staff) about getting an IRB intent resolution before the governing body, so a sales tax project exemption certificate can be applied for. Kevin Cowan with Gilmore & Bell stated that 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. Also, a cost-benefit analysis would need to be produced and be available at the hearing. The cost benefit analysis would be the responsibility of the developer. With that in mind, it seems like the second May meeting would be the earliest possible time for the hearing/intent resolution based on discussion by the City Commission.

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

### C. **Water Conservation – Review City Code**

## 8. Reports:

### A. City Manager

- Manager Memo
- Police monthly activity report
- Spring Cleanup – May 7 & 8
- Grant Award – Renner Field Fuel Systems Project

### B. City Commissioners

The Mayor will ask each City Commissioner for their comments or questions for staff on any other topic not on the agenda at this time.

### C. Mayor

Mayor will present any comments or questions for staff at this time.

**GOODLAND CITY COMMISSION**  
**Regular Meeting**

**April 20, 2026**

**5:00 P.M.**

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

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

**Mayor Showalter led Pledge of Allegiance**

**PUBLIC COMMENT**

**CONSENT AGENDA**

**A. 04/06/26 Commission Meeting Minutes**

**B. Appropriation Ordinances: 2026-08, 2026-08A and 2026-P08**

**ON A MOTION** by Vice-Mayor Howard to approve Consent Agenda **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 3-0.**

**PRESENTATIONS & PROCLAMATIONS**

**A. Employee Retirement Recognition: LeAnn Taylor** – Kent stated, LeAnn started employment with the City January 1992 as Municipal Court Clerk. In 2004 she also became Municipal Court Judge, then retired December 31, 2025. Mayor Showalter recognized LeAnn Taylor for her 34 years of service with the City of Goodland as Municipal Court Clerk and Judge. Mayor Showalter stated, I know that hours have been both day and night and we appreciate your service.

**B. Arbor Day Proclamation 2026** - Mayor Showalter proclaimed April 24<sup>th</sup> as Arbor Day in the City of Goodland. We have been a Tree City for 46 years. Danny stated, Arbor Day celebration is 1:30 Friday in Chambers Park. We will plant two American Elm trees.

**ORDINANCES AND RESOLUTIONS**

**A. Ordinance 1817: Amending the fence regulations increasing the setback from the backside of the curb and the maximum allowable height within the City of Goodland in Section 19-607, Zoning Regulations** – Zach stated, language in sections of the code were conflicting in heights and distance. This amendment ensures city code agrees with zoning code standards. Kent stated, this was reviewed by the Planning Commission and they recommend approval. Commissioner Artzer asked, will this affect properties who are in conflict with this amendment? Zach stated, if it currently exists, the property is grandfathered. **ON A MOTION** by Vice-Mayor Howard to approve Ordinance 1817: Amending the fence regulations increasing the setback from the backside of the curb and the maximum allowable height within the City of Goodland in Section 19-607, Zoning Regulations **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 3-0.**

**B. Ordinance 1819: Amending the text of Chapter 4, Section 801 regarding the location of fences on premises to be no nearer than 6 feet to a city curb or curblin**e – Zach stated, language in few sections of code were conflicting. Amendment ensures city code agrees with zoning code standards. **ON A MOTION** by Commissioner Artzer to approve Ordinance 1819: Amending the text of Chapter 4, Section 801 regarding the location of fences on premises to be no nearer than 6 feet to a city curb or curblin **seconded** by Mayor Showalter. **MOTION carried on a VOTE of 3-0.**

- C. Ordinance 1820: Amending the text of Chapter 4, Section 803 to reflect the zoning districts that are recognized in the section on fences**– Zach stated, this amendment reflects zoning districts recognized by the City of Goodland. **ON A MOTION** by Commissioner Artzer to approve Ordinance 1820: Amending the text of Chapter 4, Section 803 to reflect the zoning districts that are recognized in the section on fences **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 3-0.**
- D. Resolution 2026-08 (Revised) Authorizing Submission of an EDA FY25 Disaster Supplemental Grant Application** – Kent stated, this resolution was approved last meeting. However, information in this resolution is revised stating total amounts involved with project based on increased maximum power required and the resulting cost to provide that power in the project. The original resolution authorized the city to make an application to the Economic Development Administration for a Disaster Supplemental grant requesting \$5,110,371, which the city will match with 20% of the cost of the project, currently estimated at \$1,277,592.60, resulting in an estimated total project cost of \$6,387,963. The revised resolution is asking for a Disaster Supplemental grant of \$5,497,836, which the city will match 20% of the project cost, currently estimated at \$1,374,459, resulting in an estimated total project cost of \$6,872,294. When bakery increased power requirements from original amount of 8MW, the cost increased. The increase is not as much as we thought, which is a nice surprise. We need to have resolution match cost estimate in application. Commissioner Artzer asked, will cost increase hurt us in grant process? Kent stated, they have not indicated it will be an issue. **ON A MOTION** by Vice-Mayor Howard to approve Resolution 2026-08, as revised, Authorizing Submission of an EDA FY25 Disaster Supplemental Grant Application **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 3-0.**

#### FORMAL ACTIONS

- A. Animal Control Service Contract 2026** - Kent stated, this is an extension of the contract with Kathy Schermerhorn to provide animal control services. Impound services are under a separate contract. Kathy gets involved in many issues and appears in court for violations. Current contract is \$1,500 per month since 2020. This will increase the contract \$200 per month to \$1,700, beginning January 1, 2026. Mayor Showalter stated, she responds every day, including holidays, if called and we appreciate her services. Commissioner Artzer stated, I am extremely grateful for Kathy. **ON A MOTION** by Commissioner Artzer to approve the Animal Control Service Contract with Kathy Schermerhorn **seconded** by Mayor Showalter. **MOTION carried on a VOTE of 3-0.**
- B. Merchant McIntyre limited contract extension** – Kent stated, Julia Angelotti, Charlie Pistner and Thomas Corddry from Merchant McIntyre will discuss what has been accomplished to this point and what the road ahead looks like. A contract extension with a limited services agreement from May 1, 2026 will be presented. Julia stated, we value our partnership with the city. It has been a pleasure working with city staff on grant applications. We recently submitted an FY27 Congressional directed spending request earmarked request for funding on behalf of city and continue to work on the Economic Development Administration (EDA) disaster supplemental grant. In the fall of 2025, we conducted our resource inventory and developed a federal strategy grants grid which indicated we would work on FY 27 earmark application and the EDA grant for electrical at the grain mill and bakery. Mid-March we requested \$1.613 M in congressional directed spending with Senator Moran. Senator Moran was required to submit his selected projects to Senate Appropriations Committee today. We should be able to find out if your project was selected for consideration by May 6<sup>th</sup>. We should get word tomorrow if project was submitted. If project is selected by Senator Moran it goes to Senate Appropriation Committee

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where they will be conducting hearings and working through projects in June and July. We will continue monitoring process so we can advocate on behalf of city. We continue to develop the EDA application for grain mill and bakery project. We have engaged actively with EDA and congressional delegates for the city's application. Charlie stated, we have spent a lot of time on developing the EDA application over last several months. The applications are very comprehensive in nature and we have made good progress with information from staff and are formally preparing to submit application before April 30<sup>th</sup>. In our request we have made changes to expanding electrical capacity to increase funding to close to \$1.5M. We based our decision to submit application by April 30<sup>th</sup> based on conversations with Mark Werthmann, Regional EDA Representative for Kansas. For EDA projects, your representative wants to hear about the project early in process and work alongside you on your application. To date we have had three separate meetings with Mark Werthmann to discuss project. Initial meeting was to inform him of the project and in other meetings we discussed the project in detail to ensure he remains on board with project. During meetings he informed us of EDA review timeline for projects submitted monthly. Once the application is submitted in April, the Denver Regional Committee will hold their meeting in June where Mark Werthmann will advocate for the project with the IRC. Once process is complete and there is a favorable outcome, EDA will typically provide City with a curing letter which includes their interest in funding project plus additional information they may need to for further approval. The Regional District begins the process but final approval is from Washington DC. Merchant McIntyre can help the city navigate the process. We have been successful in securing EDA funding previously and are in a good position to assist the city with the process through the award letter, which will be late summer early fall. Many times, they have additional questions for follow-up with application.

There are other potential projects available for future federal funding. We will highlight three of those possibilities. The first is the EPA Brownfield Assessment Grant focused to clean up polluted or contaminated properties where there is no appropriate or reliable party to clean up property. The City would work through the process to own property then pursue the grant to assist clean-up of contaminated property. Thomas stated, the next opportunity identified for the city we previously discussed is the Department of Transportation (DOT) Safe Streets and Road Program with a submission deadline of May 26<sup>th</sup>. Goal of program is to eliminate or reduce traffic fatalities. In this plan the city will ask for grant money to create an action plan for safe roads. This entails traffic studies of streets and roadways where highest fatalities have occurred. We feel to complete this program we would request \$250,000 and this program requires a 20% local match. An additional program is DOT's Better Utilize Investment to Leverage Development program (BUILD). This program has been around for a while and is for comprehensive infrastructure projects. Award ceiling is much higher for this program. Program is split into the planning track for design, as well as the capital project. Submission for this program is early 2027 and if city wants to apply, we need to start application immediately.

Julie stated, if city considers a six-month extension of our agreement, the retainer would remain at current amount. With the extension we will continue work on EDA grant and proceed on other grants if there is interest from city. If your project is selected by Senator Moran, there will be additional tracking required for project. Commissioner Artzer asked, are both grant submissions for the grain mill and bakery project? Julie stated, the Congressional Directed Spending is earmarked for the second entrance to Industrial Park and the EDA is the bakery. Commissioner Artzer asked, does the safe street program only go off fatalities because I do not believe we have

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had many fatalities? Thomas stated, it also goes off injuries. Mayor Showalter asked, is Mark Werthmann supportive of our project and does he feel it is a good request? Charlie stated, he is excited for the application and we have discussed project numerous times. Through the conversations, he is very interested in following project through to completion. Mayor Showalter asked, how competitive are EDA requests? Charlie stated, it is competitive for sure but different than other federal grants where they award a specific number of applications. Projects are awarded until the EDA funding bucket is exhausted. Based on conversations with Mark Werthmann, we feel submitting application by the end of April we will have a competitive edge. Typically, the summer and toward end of federal fiscal year is when they want to get a lot of projects through the review process. We are hearing there have not been a lot of committee review meetings so far. While it is competitive, we feel our timing is good and we are on the front end. Mayor Showalter asked, if there are a significant number of applications in our region, would it decrease our chance to receive a grant? Charlie stated, not necessarily as there is not a set matrix for projects selected by region or amount. Commissioner Artzer asked, are we the only entity you are advocating for on the EDA grant? Julie stated, we have a number of clients across the nation but in your region, we are not advocating for any other applicant. Kent stated, the future potential projects are options if we are interested. The safe street program is a building block for future years. We would have to complete the plan to be eligible for construction grants. The problem that might push this grant to a priority is K-27 and pedestrians getting to commercial area. An accident has not occurred but it does not mean that it will not. It has been a topic of discussion. Extending the contract would allow the city to move forward in process to finish Congressional Directed spending and EDA grant. There is more work to be done on these projects. I feel it is critical to finish what we have started. Mayor Showalter stated, thank you for your assistance on the programs and submitting grant applications. Commissioner Artzer stated, a walking trail on Highway 24 has also been discussed in the strategic doing meetings. Is it in budget to extend the contract with Merchant McIntyre, and do we have the money? Kent stated, it is there and we are starting to be concerned but feel benefit to community is the priority. Commissioner Artzer stated, I feel we need to follow through with EDA and Congressional Directed spending grants but I am nervous after that point. Mayor Showalter stated, in six-months we can work through process to finish these two grants, then we can begin a new discussion on potential projects. I am in favor of another six-month extension. Vice-Mayor Howard asked, when does contract end? Kent stated, April 30<sup>th</sup>, which is when grant will be submitted. KMEA mid states has done a lot of leg work to help complete application for city. Then curing letter will ask for additional information before they would award project. Commissioner Artzer asked, is there anything else we can do to help applications get approved, or do we have to let it run the course? Kent stated, the final decision is with a committee not elected officials. **ON A MOTION by Mayor Showalter to approve a six-month extension to the contract with Merchant McIntyre seconded by Vice-Mayor Howard. MOTION carried on a VOTE of 3-0.**

**C. Appointment to Construction Advisory Board of Trades & Appeals: Jacob Leis** - Zach stated, Jacob Leis has submitted an application to volunteer on the Construction Advisory Board of Trades & Appeals. He would be the licensed electrician on the board. **ON A MOTION by Mayor Showalter to approve the application of Jacob Leis on the Construction Advisory Board of Trades & Appeals seconded by Commissioner Artzer. MOTION carried on a VOTE of 3-0.**

**D. Progress Update on 621 W. 17<sup>th</sup> St.** – Zach stated, inspection of property was done Friday. They sistered up roof, fixed door on cellar and are working on flooring. I feel commission should continue working with them on deadlines. I recommend the next deadline should be to complete floor, replace windows and work on paint. Commissioner Artzer asked, do they have windows and paint?

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Zach stated, I do not know. Kent stated, I recommend the next deadline be second meeting in May to see if they continue to proceed on project. Vice-Mayor Howard stated, if they do not have new windows, they can at least fix the glass in windows as it will take a while for new windows to arrive. Consensus of commission is to set next deadline for property owners of 621 W. 17<sup>th</sup> Street as the second meeting in May with Zach's recommendations.

- E. Pole Purchases: Electric Department** – Dustin stated, we are in need of purchasing poles for the distribution system. We received the following quotes: 1.) Bridgewell Resources for 50' poles at \$989.00 each, 40' poles did not bid and 35' Poles at \$637.00 each; 2.) Koppers for 50' poles at \$872.97, 40' poles at \$607.68 and 35' poles at 456.55; and 3.) Stanion Wholesale for 50' poles at \$926.93, 40' poles did not bid, 35' poles did not return bid. We purchased from Bridgewell Resources in past, but they were high this year. I received a review on Koppers from Colby. Koppers is putting a yard in Burlington which will help our costs. It is difficult to get people to bid smaller orders. Staff recommends the bid from Koppers for \$15,066.17 for 35' poles and \$16,518.40 for 40'/50' poles. Funds are budgeted in the construction maintenance line item in distribution budget. **ON A MOTION** by Vice-Mayor Howard to approve the bid from Koppers for \$15,066.17 for 35' poles and \$16,518.40 for 40'/50' poles **seconded** by Mayor Showalter. **MOTION carried on a VOTE of 3-0.**

**DISCUSSION**

- A. Set time for special meeting to award bid on SRE Building** –Kent stated, the SRE building is funded with FAA grant. Bids are due April 28<sup>th</sup>. The FAA must receive the commission's recommendation for bid award by May 1<sup>st</sup>. This will require a special meeting to present engineering recommendation on low bid and building construction information. There are two active bidders for project right now. Consensus of the commission is a special meeting April 29<sup>th</sup> at 8:00 a.m.
- B. Reinvestment Housing Incentive District (RHID) project** – Kent stated, last year we had a presentation from Conner Hampton for an MIH grant. We created an MIH District by Topside Manor. Mayor Showalter and I had a call with several individuals who are interested in moving forward with project this year. They will make formal presentation at a May meeting. The MIH District requires the increase in property taxes to pay for infrastructure on projects. In Wichita there is a business going in which would fulfill this grant and most likely reduce costs for our project. I wanted to give commission a heads up on project as our city and school partners will be involved. We started to schedule a meeting but feel this would be a presentation for both the City and County Commissions. Mayor Showalter stated, I feel information presented in meeting is more palatable for housing units then before with decent homes more in line for middle income housing. These would cost significantly less, which is housing we need. They have ideas how to start project. Depending on the project we select, it will require a financial obligation for the city. They are excited they can get an affordable housing project done. Kent stated, they will request we concentrate building houses on two original lots which have access to all utilities except sewer. Then they have professionals to start platting subsequent parcels to have them ready when houses from original lots are sold. They will present information to the commission. Mayor Showalter stated, I appreciate they are starting small so we measure interest in housing and do not get into a financial loss. Commissioner Artzer asked, what brought them here? Kent stated, Conner Hampton has relation in the business who wants a presence in western Kansas. When grain mill and bakery come to fruition we will need some housing. We cannot just expect a house in three months; we have to have a plan to proceed. Mayor Showalter stated, we had a member from Dane Hansen Foundation on call so they are aware of project and interested in assisting. Kent stated, staff can

coordinate date for joint meeting to include county in meeting. Consensus of commission is to proceed with joint meeting.

**REPORTS**

- A. City Manager - 1.** Manager memo and First Quarter Financial Statement are in the packet. **2.** Reminder spring cleanup is scheduled for May 7<sup>th</sup> and 8<sup>th</sup>. Kenton and his crew are leading the cleanup but other departments are involved.
- B. City Commissioners**
  - Vice-Mayor Howard – 1.** Remind citizens to use water responsible, do not water the streets or during heat of day. I feel there will be restrictions coming.
  - Commissioner Artzer – 1.** We had a tour of city facilities recently. There is a clear sense of pride from department heads with their facilities. Thank you to the employees.
  - Commissioner Cloyd - 1.** Absent, no Report
  - Commissioner Redlin – 1.** Absent, no Report
- C. Mayor Showalter– 1.** Echo Commissioner Artzer’s report. It is important for all commissioners to visit the facilities when making financial decisions.

**ADJOURNMENT WAS HAD ON A MOTION BY Vice-Mayor Howard seconded by Commissioner Artzer. Motion carried by unanimous VOTE; meeting adjourned at 6:10 p.m. Next meeting is scheduled for May 4, 2026.**

**ATTEST:**

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

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

**GOODLAND CITY COMMISSION  
Special Commission Meeting**

**April 29, 2026**

**8:00 A.M.**

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

Also present from the City were Shauna Johnson – Deputy City Clerk, and Kent Brown - City Manager.

**Mayor Showalter led Pledge of Allegiance**

**FORMAL ACTION**

- A. Recommendation on Bid Award: Snow Removal Equipment Storage Building at Airport –** Darin Neufeld, EBH Engineer stated, bids for the SRE Building were opened April 28<sup>th</sup>. We have tabulated and verified calculations are correct. There was one bid received for the amount of \$211,528.00, this bid came in under expected cost of \$304,300.00. There will be some extra information the FAA will require because only one bid was received. We have had correspondence with other entities stating they could not fit the project in to their schedule or they did not want to bid against a local bidder. We recommend low bid from Miller Construction Services in the amount of \$211,528.00 be approved pending approval from the FAA. The final approval from the FAA should be around August 1<sup>st</sup>. **ON A MOTION by** Mayor Showalter to approve low bid from Miller Construction Services in the amount of \$211,528.00 pending approval from FAA **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**
- B. Contract Amendment No. 1 for Construction Engineering & Project Closeout for Snow Removal Equipment Storage Building –** Darin stated, we will need a contract amendment to our engineering agreement for the construction engineering services of SRE Building. The contract will need to be submitted to the FAA upon execution. **ON A MOTION by** Mayor Showalter to approve Construction Services Contract not to exceed \$64,883.48 and also the project closeout of \$8,537.00: Snow Removal Equipment Storage Building **seconded by** Commissioner Howard. **MOTION carried on a VOTE of 4-0.**

**ADJOURNMENT WAS HAD ON A MOTION** Commissioner Artzer **seconded by** Vice-Mayor Howard. **Motion carried by unanimous VOTE; meeting Adjourned at 8:08 a.m. Next meeting is scheduled for May 4, 2026.**

**ATTEST:**

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

\_\_\_\_\_  
**Shauna Johnson, Deputy City Clerk**

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
27534722	1	4/21/26		1615 ADVANCED AUTO BODY TIRE REPAIR		11-15-3170		20.00	73933	5/04/26
				ADVANCED AUTO BODY				20.00		
083184	1	4/12/26		3852 ALMANZAS INTERIOR PAINT WALLS/MUSEUM		03-01-2140	M	1800.00	73934	5/04/26
				ALMANZAS INTERIOR				1800.00		
52052406	1	4/23/26		1563 ALTEC INDUSTRIES, INC REPAIR BEARING/EL41		15-42-3060		3081.45	73935	5/04/26
				ALTEC INDUSTRIES, INC				3081.45		
1MTX-3YNF-C3T3	1	4/16/26		3784 AMAZON CAPITAL SERVICES KENTUCKY BLUE GRASS		11-13-3120		24.44	73936	5/04/26
1MTX-3YNF-C3T3	2	4/16/26		FILING FOLDERS & PAPER TOWELS		11-02-3120		47.14	73936	5/04/26
				AMAZON CAPITAL SERVICES				71.58		
GEN26-191	1	4/24/26		374 BLACK HILLS ENERGY GAS CHARGES/POWER PLANT		15-40-2090		496.71	73937	5/04/26
GEN26-192	1	4/21/26		GAS CHARGES/POLICE DEPT		11-03-2100		348.65	73937	5/04/26
GEN26-193	1	4/20/26		GAS CHARGES/CEMETERY		11-19-2100		227.93	73937	5/04/26
				BLACK HILLS ENERGY				1073.29		
93326558	1	4/22/26	21445	292 BORDER STATES INDUSTRIES 4/0 TRIPLEX		15-42-3050		4132.69	73938	5/04/26
				BORDER STATES INDUSTRIES				4132.69		
2912298725	1	4/15/26	21458	2902 CARGILL, INCORPORATED SALT		21-40-3040		5757.60	73939	5/04/26
				CARGILL, INCORPORATED				5757.60		
GEN26-188	1	5/04/26		674 CITY OF GOODLAND, CASHIER PD POSTAGE		11-03-3130		10.48	73940	5/04/26
GEN26-188	2	5/04/26		PD POSTAGE		11-03-3130		10.48	73940	5/04/26
GEN26-188	3	5/04/26		C DOUGLASS KMU CONF/REIMB		15-42-2190		540.90	73940	5/04/26
				CITY OF GOODLAND, CASHIER				561.86		
9124-30	1	4/23/26		2682 DESIGNS EMBROIDER JEANS/SHIRTS		15-40-3160	M	80.66	73941	5/04/26
9124-30	2	4/23/26		EMBROIDER JEANS/SHIRTS		15-42-3160	M	80.66	73941	5/04/26
				DESIGNS				161.32		
372572	1	4/14/26	21573	547 FAIRBANKS MORSE ENGINE TRANSDUCER, DUAL FUEL CONTROL		15-40-3060		4702.41	73942	5/04/26

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
				FAIRBANKS MORSE ENGINE				4702.41		
				211 FARM PLAN						
2785996	1	3/17/26		FUEL FILTER & ELEMENT		11-11-3060		70.79	73943	5/04/26
2786096	1	3/17/26		MOWER BLADE		11-11-3060		185.22	73943	5/04/26
2787080	1	3/19/26		SWITCHES		11-11-3060		19.40	73943	5/04/26
				FARM PLAN				275.41		
				205 FRONTIER AG						
133708	1	3/26/26		TIRE REPAIR/DUMP TRAILER		11-15-3060		25.68	73944	5/04/26
133799	1	3/30/26		TIRE REPAIR/#7		11-11-3060		51.36	73944	5/04/26
133900	1	4/02/26		TIRE REPAIR/SVC CALL/BACKHOE		23-41-3060		220.00	73944	5/04/26
134043	1	4/10/26		TIRE REPAIR/MOSQUITO TRL		11-11-3060		24.00	73944	5/04/26
134053	1	4/10/26		TIRE REPAIR/#34		21-40-3170		23.33	73944	5/04/26
134099	1	4/13/26		TIRE REPAIR/MOWER TRAILER		11-15-3060		54.56	73944	5/04/26
134368	1	4/22/26		TIRE REPAIRS X 2		11-03-3170		42.80	73944	5/04/26
754133	1	4/13/26		FREIGHT/SAMPLES		23-41-3130		30.57	73944	5/04/26
975970	1	4/01/26		PROPANE		11-11-3120		82.00	73944	5/04/26
979003	1	4/14/26		PROPANE		15-40-3070		38.15	73944	5/04/26
981841	1	4/24/26		GAS		15-42-2020		21115.25	73944	5/04/26
981841	2	4/24/26		DIESEL		11-11-2020		14974.89	73944	5/04/26
				FRONTIER AG				36682.59		
				3610 GUYER, JONI R.						
GEN26-180	1	5/04/26		CEMETERY CARE/MAY 2026		11-19-2140	M	4236.33	73945	5/04/26
				GUYER, JONI R.				4236.33		
				3855 HAM TOOLS						
D52571	1	4/20/26		WHEEL HEX BOLT		11-11-3020		13.12	73946	5/04/26
				HAM TOOLS				13.12		
				1589 HITCHCOCK INCORPORATED						
173436	1	4/14/26		SPRING, BOLT, BUSHING		11-11-3060		256.49	73947	5/04/26
173443	1	4/14/26		BEARING KIT		11-11-3060		59.13	73947	5/04/26
173446	1	4/14/26		EQUALIZER TRIANGLE 3.5K AXLE		11-11-3060		35.30	73947	5/04/26
173460	1	4/15/26		RETURN		11-11-3060		11.00-	73947	5/04/26
				HITCHCOCK INCORPORATED				339.92		
				391 HOOVER LUMBER						
375103	1	3/26/26		CAULK		11-13-3030		37.77	73950	5/04/26
375107	1	3/26/26		SHOVEL		11-15-3020		21.99	73950	5/04/26
375132	1	3/26/26		PAINT FOR FRONT ROOM		03-01-2140		161.97	73950	5/04/26
375136	1	3/26/26		SEALER/CONCRETE GRAY		26-01-4010		35.96	73950	5/04/26
375417	1	4/01/26		PAINT/FRONT ROOM		03-01-2140		53.99	73950	5/04/26
375467	1	4/02/26		GRAY PAINT/4 PLEX		11-23-3030		59.39	73950	5/04/26
375475	1	4/02/26		GLOVES		11-11-2310		12.59	73950	5/04/26
375478	1	4/02/26		GRAY PAINT/4 PLEX		11-23-3030		59.39	73950	5/04/26
375488	1	4/02/26		PAINT/SHOWER WALLS		11-25-3030		22.49	73950	5/04/26
375564	1	4/03/26		CONCRETE/STEEVER SIDEWALK		26-01-4010		23.38	73950	5/04/26

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391 HOOVER LUMBER										
375659-TAX	1	4/06/26		PAINT BRUSHES & SUPPLIES	15-40-3060			80.05	73950	5/04/26
375842	1	4/09/26		COUPLER HOSE, WASH/FILTER HOSE	23-41-3060			12.58	73950	5/04/26
375909	1	4/10/26		LOCK/HANDLE HANGAR 3	11-13-3120			33.29	73950	5/04/26
375913	1	4/10/26		PAINT FLOORS/OFFICE/GUARD ROOM	11-25-3030			88.17	73950	5/04/26
375930	1	4/10/26		IMPACT DRIVER 20V	11-11-3020			169.00	73950	5/04/26
375933	1	4/10/26		KEY/T HANGAR #3	11-13-3120			5.99	73950	5/04/26
376041	1	4/13/26		CAULK SEALANT/OUTWALL BRICKS	11-13-3030			25.18	73950	5/04/26
376044	1	4/13/26		GLOVES	11-11-2310			41.38	73950	5/04/26
376056	1	4/13/26		DECK SCREWS	15-42-3120			52.80	73950	5/04/26
376074	1	4/13/26		CONCRETE/FLAG POLE	05-01-4020	N		46.50	73950	5/04/26
376110	1	4/14/26		SPRAY PAINT/BLACK & SILVER	11-19-3120			49.45	73950	5/04/26
376151	1	4/14/26		WATER TIMER/SPRINKLERS	11-13-3060			54.99	73950	5/04/26
376173	1	4/15/26		AIR DEFLECTOR	11-02-3030			7.19	73950	5/04/26
376202	1	4/15/26		UTILITY KNIFE, GROUT, SPRAYER	15-42-3120			25.39	73950	5/04/26
376289	1	4/16/26		LAWN EDGING/BOARDER ROCK	11-13-3030			78.52	73950	5/04/26
376329	1	4/17/26		LAWN EDGING	11-13-3030			4.40	73950	5/04/26
376563	1	4/21/26		BALL BEARING DOOR, KNOB	11-02-3030			115.16	73950	5/04/26
376585	1	4/22/26		ROLLER	11-25-3030			10.06	73950	5/04/26
376618	1	4/22/26		2X8X16 PAVERS, SOLID CONCRETE	21-42-3050			104.10	73950	5/04/26
376672	1	4/23/26		NUTS & BOLTS	11-11-3060			4.14	73950	5/04/26
A63165	1	4/09/26		CREDIT/HOSE	23-41-3060			8.09-	73950	5/04/26
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HOOVER LUMBER								1489.17		
1733 IN THE CAN LLC										
GEN26-189	1	5/04/26		SOLID WASTE CONTRACT/MAY 2026	30-01-2220			46908.00	73951	5/04/26
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IN THE CAN LLC								46908.00		
2724 KLING LAW PA										
GEN26-181	1	5/04/26		OFFICE EXPENSES	11-02-2140	M		700.00	73952	5/04/26
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KLING LAW PA								700.00		
3392 KLING, JAKE D.										
GEN26-182	1	5/04/26		ATTORNEY FEES/MAY 2026	11-02-2140	M		5500.00	73953	5/04/26
								-----		
KLING, JAKE D.								5500.00		
965 MED-ENTERPRISES										
76097	1	4/13/26		ANNUAL INSPECTION/CITY BLDG	11-02-2140	M		75.00	73954	5/04/26
76099	1	4/13/26		ANNUAL INSPECTION/CITY SHOP	11-11-2140	M		315.00	73954	5/04/26
76099	2	4/13/26		RECHARGE FIRE EXTINGUISHERS	11-11-2140	M		333.50	73954	5/04/26
76100	1	4/13/26		ANNUAL INSPECTION/SEWER PLANT	23-41-2140	M		119.00	73954	5/04/26
76101	1	4/13/26		ANNUAL INSPECTION/BALL FIELDS	11-23-2140	M		21.00	73954	5/04/26
76101	2	4/13/26		ANNUAL INSPECTION/WATER PARK	11-25-2140	M		21.00	73954	5/04/26
76102	1	4/13/26		ANNUAL INSPECTION/WATER TREAT	21-40-2140	M		21.00	73954	5/04/26
76105	1	4/13/26		ANNUAL INSPECTION/POWER PLANT	15-40-2140	M		921.05	73954	5/04/26
76106	1	4/13/26		ANNUAL INSPECTION/PP TRUCKS	15-40-2140	M		149.00	73954	5/04/26
76107	1	4/13/26		ANNUAL INSPECTION/MUSEUM	11-17-2140	M		87.00	73954	5/04/26
76108	1	4/13/26		ANNUAL INSPECTION/POLICE DEPT	11-03-2140	M		112.50	73954	5/04/26
76108	2	4/13/26		ANNUAL INSPECTION/PD CARS	11-03-2140	M		76.50	73954	5/04/26
76109	1	4/13/26		ANNUAL INSPECTION/AIRPORT	11-13-2140	M		25.00	73954	5/04/26

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965 MED-ENTERPRISES										
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MED-ENTERPRISES								2276.55		
199-2026-05	1	4/15/26		4167 MERCHANT MCINTYRE & ASSOC RETAINER FEE/MAY 2026		32-01-2200		5000.00	73955	5/04/26
MERCHANT MCINTYRE & ASSOC								-----		
								5000.00		
0187457	1	4/07/26	21496	4186 MIDWEST METER INC 1" POLY E METERS X 50		21-42-4020		12042.66	73956	5/04/26
0187681	1	4/16/26	21512	4.25" SPOOL, GASKET & BOLTS		21-40-3060		500.00	73956	5/04/26
MIDWEST METER INC								-----		
								12542.66		
GEN26-182	1	5/04/26		2401 PAW WASH ANIMAL CONTROL/MAY 2026		11-05-2140		2100.00	73957	5/04/26
PAW WASH								-----		
								2100.00		
GP61141	1	4/27/26		3701 PETERBILT OF GOODLAND ELBOW		15-42-3060		123.00	73958	5/04/26
PETERBILT OF GOODLAND								-----		
								123.00		
GEN26-183	1	5/04/26		3759 PRAIRIESPRINGS HOSPITALIT SALES TAX REIMB		28-01-2050		5036.38	73959	5/04/26
PRAIRIESPRINGS HOSPITALIT								-----		
								5036.38		
91470	1	4/15/26		3811 PROTECTIVE EQUIPMENT TEST BELL CUFF/YELLOW		15-42-2310		466.82	73960	5/04/26
PROTECTIVE EQUIPMENT TEST								-----		
								466.82		
GEN26-191	1	4/23/26		3789 QUADIENT FINANCE USA INC POSTAGE		11-04-3130		500.00	73961	5/04/26
GEN26-191	2	4/23/26		POSTAGE		11-09-2110		1000.00	73961	5/04/26
GEN26-191	3	4/23/26		POSTAGE		15-44-3130		500.00	73961	5/04/26
QUADIENT FINANCE USA INC								-----		
								2000.00		
Q2301877	1	4/03/26		3794 QUADIENT LEASING USA, INC MAIL MACHINE LEASE		15-44-2160		984.74	73962	5/04/26
QUADIENT LEASING USA, INC								-----		
								984.74		
350	1	4/17/26		4196 RENOVATIONS BY RIES AIRPORT DRAINAGE/PLUMBING		11-13-3030		6498.25	73932	4/21/26
RENOVATIONS BY RIES								-----		
								6498.25		
624634	1	4/23/26		3462 REPUBLICAN VALLEY VETERIN VACCINATIONS/GOOSE		11-03-3250		360.79	73963	5/04/26

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3462 REPUBLICAN VALLEY VETERIN										
								-----		
REPUBLICAN VALLEY VETERIN								360.79		
407 SALINA SUPPLY COMPANY										
S100300751.001	1	4/01/26	21505	6" MJ 4.5' BURY 3 WAY HYDRANT	21-42-3080			4275.00	73964	5/04/26
S100300751.002	1	4/01/26	21505	6" MJ 5' BURY 3 WAY HYDRANT	21-42-3080			4769.64	73964	5/04/26
S100301968.001	1	4/15/26		4" MJ PLUG TAPPED/SHERMAN CO	21-42-3050			227.53	73964	5/04/26
S100302347.001	1	4/06/26	20835	2" 800M4QT/STEEVER SOUTH	11-15-3060			354.01	73964	5/04/26
S100302575.001	1	4/09/26	21456	8" MJ GATE VALVE, 2" DROPINS	21-42-3050			3151.33	73964	5/04/26
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SALINA SUPPLY COMPANY								12777.51		
2265 SCHERMERHORN, KATHY										
GEN26-184	1	5/04/26		ANIMAL CONTROL/MAY 2026	11-05-2140	M		1700.00	73965	5/04/26
GEN26-184-1	1	5/04/26		JAN PAYMENT ADJUSTMENT	11-05-2140	M		200.00	73965	5/04/26
GEN26-184-1	2	5/04/26		FEB PAYMENT ADJUSTMENT	11-05-2140	M		200.00	73965	5/04/26
GEN26-184-1	3	5/04/26		MARCH PAYMENT ADJUSTMENT	11-05-2140	M		200.00	73965	5/04/26
GEN26-184-1	4	5/04/26		APRIL PAYMENT ADJUSTMENT	11-05-2140	M		200.00	73965	5/04/26
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SCHERMERHORN, KATHY								2500.00		
413 SCHLOSSER, INC.										
19472	1	4/24/26		CONCRETE/8TH & CATTLETRAIL	21-42-3050			1600.00	73966	5/04/26
								-----		
SCHLOSSER, INC.								1600.00		
421 SHARE CORPORATION										
336492	1	4/17/26	21515	GOOD GRAPE DEGREASER	23-43-3040			1864.24	73967	5/04/26
336492	2	4/17/26	21515	ENZO SHAKE, MIGHTY DEGREASER	23-41-3040			1633.49	73967	5/04/26
								-----		
SHARE CORPORATION								3497.73		
427 SHORES NAPA										
388801	1	3/26/26		3.5 TON SERVICE JACK	11-11-3020			299.99	73973	5/04/26
388938	1	3/27/26		NUT	11-11-3060			5.69	73973	5/04/26
388939	1	3/27/26		CABLE	11-13-3060			27.80	73973	5/04/26
388966	1	3/27/26		YELLOW ORANGE	11-11-3060			12.58	73973	5/04/26
389149	1	3/30/26		IMPACT DRIVES, TORQUE IMPACT	15-40-3020			462.65	73973	5/04/26
389175	1	3/30/26		HINGE/BALLPARK WINDOWS	11-23-3030			5.39	73973	5/04/26
389186	1	3/30/26		5.5 HP HONDA ENGINE	11-11-3060			379.99	73973	5/04/26
389238	1	3/30/26		V BELY	11-11-3060			8.16	73973	5/04/26
389243	1	3/30/26		CARRIAGE BOLTS	15-42-3050			2.16	73973	5/04/26
389294	1	3/31/26		GLOVES, RUST REFORMER, BRUSH	15-40-3120			81.77	73973	5/04/26
389330	1	3/31/26		CONCRETE/STEEVER SIDEWALK	26-01-4010			6.99	73973	5/04/26
389480	1	4/01/26		CROSSFIRE HARDENER, SEAL	11-11-3060			660.34	73973	5/04/26
389665	1	4/02/26		MEASURING TAPE	11-15-3020			34.99	73973	5/04/26
389721	1	4/03/26		RATCHET STRAPS	15-42-3120			34.87	73973	5/04/26
389789	1	4/03/26		BATTERY/HONDA	11-03-3170			134.60	73973	5/04/26
389931	1	4/06/26		SEALANT	11-15-3030			27.96	73973	5/04/26
389938	1	4/06/26		DEGREASER	11-11-3120			31.48	73973	5/04/26
389990	1	4/06/26		SEALER	11-11-3060			130.97	73973	5/04/26
390080	1	4/07/26		BATTERY	11-17-3120			29.98	73973	5/04/26
390204	1	4/08/26		PRESSURE WASHER HOSE, NOZZLE	23-41-3060			269.98	73973	5/04/26

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427 SHORES NAPA										
390254	1	4/08/26		SPINNERS & CONNECTORS		23-41-3060		17.74	73973	5/04/26
390267	1	4/08/26		38 DRIVE 3/8 HEX		15-42-3020		6.32	73973	5/04/26
390268	1	4/08/26		GROUND STAKE		11-15-3120		9.95	73973	5/04/26
390394	1	4/09/26		ACTUATOR/#39		11-02-3170		44.58	73973	5/04/26
390402	1	4/09/26		HOSE CLAMP, GARDEN FITTING		23-41-3060		11.04	73973	5/04/26
390412	1	4/09/26		SUMP PUMP FLOAT SWITCH		11-25-3060		34.99	73973	5/04/26
390534	1	4/10/26		MANIFOLD, GAUGE DRY UTILITY		15-42-3120		29.22	73973	5/04/26
390577	1	4/10/26		INTERIOR DOOR HANDLE/#7		11-11-3170		16.52	73973	5/04/26
390599	1	4/10/26		2" PVC COUPLER/STEEVER SPRINKL		11-15-3060		4.38	73973	5/04/26
390773	1	4/13/26		CAULKING/BRICK WALLS		11-13-3030		13.98	73973	5/04/26
390933	1	4/14/26		SILICONE/SINK REPAIR CHAMBERS		11-15-3060		6.99	73973	5/04/26
390948	1	4/14/26		BROOM		11-15-3020		11.99	73973	5/04/26
390950	1	4/14/26		19-8-10 TREE/SHRUB		11-17-3120		9.99	73973	5/04/26
390961	1	4/14/26		BOLTS		11-11-3120		4.49	73973	5/04/26
390964	1	4/14/26		SPRAYER HANDLE		21-42-3060		47.99	73973	5/04/26
390989	1	4/14/26		SAND PAD, THINNER		11-11-3120		49.39	73973	5/04/26
391167	1	4/15/26		MASKING TAPE		11-11-3120		46.25	73973	5/04/26
391185	1	4/15/26		LAWN SPRINKLER REPAIRS		11-13-3060		10.52	73973	5/04/26
391192	1	4/15/26		OIL FILTER, SYN OIL		21-42-3170		53.79	73973	5/04/26
391223	1	4/16/26		SHOP TOWELS		23-41-3120		98.70	73973	5/04/26
391232	1	4/16/26		SPRINKLER, HOSE, BATTERY		11-15-3120		46.97	73973	5/04/26
391233	1	4/16/26		HARDENER, METAL CAN W/ LID		11-11-3060		86.48	73973	5/04/26
391237	1	4/16/26		OIL, FUEL, AIR FILTER/#79		21-42-3060		42.73	73973	5/04/26
391277	1	4/16/26		OIL/AIR FILTER/#6		11-15-3170		16.36	73973	5/04/26
391284	1	4/16/26		DRAIN WRENCH, KEY		11-15-3020		25.98	73973	5/04/26
391294	1	4/16/26		O-RINGS		21-40-3120		8.94	73973	5/04/26
391325	1	4/16/26		OIL FILTER/#18		11-11-3170		4.09	73973	5/04/26
391329	1	4/16/26		BRISTLE DISC, SAND PAD		11-11-3060		46.14	73973	5/04/26
391371	1	4/17/26		STAPLES		11-13-3030		9.95	73973	5/04/26
391415	1	4/17/26		WHEEL		11-11-3060		77.99	73973	5/04/26
391459	1	4/17/26		GREASE		15-42-3120		5.36	73973	5/04/26
391590	1	4/20/26		PRIMER, DISC, HARDENER		11-11-3060		554.22	73973	5/04/26
391629	1	4/20/26		WELDING HINGE		15-42-3120		26.55	73973	5/04/26
391675	1	4/20/26		COUPLING, AIR BRAKE HOSE		15-42-3060		52.22	73973	5/04/26
391739	1	4/21/26		NOZZLE, SHUT OFF VALVE,FUSE		11-11-3060		46.22	73973	5/04/26
391904	1	4/22/26		BEARING,OIL,AIR,FILTERS, OIL		11-02-3170		274.59	73973	5/04/26
391910	1	4/22/26		FUSE BOX		11-11-3030		22.99	73973	5/04/26
391922	1	4/22/26		34MM FWD AXLE NUT SKT		11-11-3020		10.83	73973	5/04/26
391943	1	4/22/26		COUPLING, NUTS, SCREWS		11-11-3030		4.61	73973	5/04/26
3920130	1	4/22/26		TAPE MEASURES		21-42-3020		41.97	73973	5/04/26
392016	1	4/22/26		WIRE, CHAIN CLIP		11-11-3030		33.55	73973	5/04/26
392051	1	4/23/26		WIPER BLADES		11-06-3170		40.30	73973	5/04/26
392072	1	4/23/26		DRILLING SCREW		11-11-3120		4.30	73973	5/04/26
392092	1	4/23/26		BUSHING/#15		11-11-3060		16.78	73973	5/04/26
392108	1	4/23/26		NIPPLES, ELBOWS		11-11-3030		35.66	73973	5/04/26
392109	1	4/23/26		CHAIN		11-11-3060		5.69	73973	5/04/26
392134	1	4/23/26		UNION, STREET ELBOW		11-11-3030		18.98	73973	5/04/26
392138	1	4/23/26		9V BATTERY, PROCELL BATTERIES		11-11-3060		26.98	73973	5/04/26
392142	1	4/23/26		NIPPLES, STREET ELBOWS,CLAMP		11-11-3030		18.17	73973	5/04/26
392157	1	4/23/26		CLEAR SILICONE		11-11-3060		9.07	73973	5/04/26
								-----		
SHORES NAPA								4791.83		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK		1099	NET	CHECK	PD DATE
					CD	GL ACCOUNT				
203569	1	3/26/26	21499	432 SMITH AND LOVELESS, INC. IMPELLERS,SEALS,BOLTS,WEDGE		23-41-3060		10268.70	73974	5/04/26
				SMITH AND LOVELESS, INC.				10268.70		
GEN26-185	1	5/04/26		1679 TAYLOR, LEANN G. JUDGE CONTRACT/MAY 2026		11-04-2140	M	2083.33	73975	5/04/26
				TAYLOR, LEANN G.				2083.33		
888557ED	1	4/16/26		4184 TREVIPAY UNIFORM SHIRTS		11-11-3160		72.34	73976	5/04/26
				TREVIPAY				72.34		
GEN26-186	1	5/04/26		2159 TRIPLETT INC SALES TAX REIMB		28-01-2060		5043.57	73977	5/04/26
				TRIPLETT INC				5043.57		
GEN26-187	1	5/04/26		2784 USD # 352 SCHOOL SALES TAX		11-02-2050		33247.12	73978	5/04/26
				USD # 352				33247.12		
2160	1	3/20/26		2631 VINYL DESIGNS BANNERS X 81/DOWN PAYMENT		03-01-2140		3942.50	73979	5/04/26
				VINYL DESIGNS				3942.50		
***** REPORT TOTAL *****								234720.56		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/21	11,881.82		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/21		11,881.82	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 04/28	8,690.83		
07-00-0001	SELF INSUR CASH	STOP LOSS 04/28		8,690.83	1
15-00-0010	ELECTRIC A/C PAYABLE	CC	5,418.81		
15-00-0001	ELECTRIC CASH	CC		5,418.81	1
Journal Total :			25,991.46	25,991.46	
Sub Total			25,991.46	25,991.46	
** Report Total **			25,991.46	25,991.46	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	20,572.65	20,572.65
15	ELECTRIC UTILITY	5,418.81	5,418.81
TOTALS		25,991.46	25,991.46

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

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
07-00-0001	SELF INSUR CASH	.00	20,572.65	20,572.65-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	20,572.65	.00	20,572.65
15-00-0001	ELECTRIC CASH	.00	5,418.81	5,418.81-
15-00-0010	ELECTRIC A/C PAYABLE	5,418.81	.00	5,418.81
		=====	=====	=====
	TRANSACTION TOTALS	25,991.46	25,991.46	.00

CITY OF GOODLAND, KS  
 ACCOUNTS PAYABLE VENDOR ACTIVITY  
 ORDINANCE #2026 09B

	3539 AIRMEDCARE NETWORK					
PR202604	4/17/26	AIRMED CARE	11-00-0012	395.01	73928	4/20/26
PR202604	4/17/26	AIRMED CARE	15-00-0012	639.99	73928	4/20/26
PR202604	4/17/26	AIRMED CARE	21-00-0012	37.50	73928	4/20/26
PR202604	4/17/26	AIRMED CARE	23-00-0012	187.50	73928	4/20/26
		AIRMEDCARE NETWORK		<b>1,260.00</b>		
	2871 AMERICAN FAMILY LIFE ASSURANCE					
PR202604	4/17/26	AFLAC CANCER	11-00-0012	33.18	3046448	4/20/26 E
PR202604	4/17/26	AFLAC CANCER	21-00-0012	33.51	3046448	4/20/26 E
PR202604	4/17/26	AFLAC ACCIDENT	11-00-0012	44.50	3046448	4/20/26 E
PR202604	4/17/26	AFLAC ACCIDENT	15-00-0012	27.00	3046448	4/20/26 E
PR202604	4/17/26	AFLAC ACCIDENT	21-00-0012	14.09	3046448	4/20/26 E
PR202604	4/17/26	AFLAC ACCIDENT	23-00-0012	14.09	3046448	4/20/26 E
PR202604	4/17/26	AFLAC ST DISB	11-00-0012	28.08	3046448	4/20/26 E
PR202604	4/17/26	AFLAC ST DISB	15-00-0012	65.52	3046448	4/20/26 E
PR202604	4/17/26	AFLAC ST DISB	21-00-0012	24.84	3046448	4/20/26 E
PR202604	4/17/26	AFLAC ST DISB	23-00-0012	24.84	3046448	4/20/26 E
PR202604	4/17/26	AFLAC LIFE RIDR	15-00-0012	2.76	3046448	4/20/26 E
PR202604	4/17/26	AFLAC LIFE	11-00-0012	21.31	3046448	4/20/26 E
PR202604	4/17/26	SPEC HLTH EVENT	11-00-0012	24.06	3046448	4/20/26 E
PR202604	4/17/26	SPEC HLTH EVENT	15-00-0012	1.98	3046448	4/20/26 E
PR202604	4/17/26	AFLAC HOSP CONF	15-00-0012	42.30	3046448	4/20/26 E
PR202604	4/17/26	AFLAC HOSP CONF	21-00-0012	25.38	3046448	4/20/26 E
		AMERICAN FAMILY LIFE ASSURANCE		<b>427.44</b>		
	1389 AMERICAN FIDELITY					
PR202604	4/17/26	AF CANCER AT	11-00-0012	37.85	3046445	4/20/26 E
PR202604	4/17/26	AF CANCER AT	15-00-0012	17.30	3046445	4/20/26 E
PR202604	4/17/26	AF CANCER AT	21-00-0012	4.95	3046445	4/20/26 E
PR202604	4/17/26	AF CANCER AT	23-00-0012	4.95	3046445	4/20/26 E
PR202604	4/17/26	AMER FID CANCER	11-00-0012	129.00	3046445	4/20/26 E
PR202604	4/17/26	AMER FID CANCER	15-00-0012	115.00	3046445	4/20/26 E
PR202604	4/17/26	AMER FID CANCER	21-00-0012	13.48	3046445	4/20/26 E
PR202604	4/17/26	AMER FID CANCER	23-00-0012	13.47	3046445	4/20/26 E
PR202604	4/17/26	AMER FID LIFE	11-00-0012	278.28	3046445	4/20/26 E
PR202604	4/17/26	AMER FID LIFE	15-00-0012	266.54	3046445	4/20/26 E
PR202604	4/17/26	AMER FID LIFE	21-00-0012	83.29	3046445	4/20/26 E

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PR202604	4/17/26 AMER FID LIFE	23-00-0012	71.25	3046445	4/20/26 E
PR202604	4/17/26 AM FID ACCIDENT	11-00-0012	167.55	3046445	4/20/26 E
PR202604	4/17/26 AM FID ACCIDENT	15-00-0012	84.75	3046445	4/20/26 E
PR202604	4/17/26 AM FID ACCIDENT	21-00-0012	8.73	3046445	4/20/26 E
PR202604	4/17/26 AM FID ACCIDENT	23-00-0012	21.77	3046445	4/20/26 E
PR202604	4/17/26 AM FID HOSPITAL	15-00-0012	26.99	3046445	4/20/26 E
PR202604	4/17/26 AM FID HOSPITAL	21-00-0012	7.97	3046445	4/20/26 E
PR202604	4/17/26 AM FID HOSPITAL	23-00-0012	7.96	3046445	4/20/26 E
PR202604	4/17/26 FD DISABILTY	11-00-0012	127.40	3046445	4/20/26 E
PR202604	4/17/26 FD DISABILTY	15-00-0012	72.16	3046445	4/20/26 E
PR202604	4/17/26 CRITICAL CR	11-00-0012	18.86	3046445	4/20/26 E
	AMERICAN FIDELITY		<u>1,579.50</u>		
	1390 AMERICAN FIDELITY				
PR202604	4/17/26 AF MED REIMBURS	11-00-0012	482.80	3046446	4/20/26 E
PR202604	4/17/26 AF MED REIMBURS	15-00-0012	474.74	3046446	4/20/26 E
PR202604	4/17/26 AF MED REIMBURS	21-00-0012	70.84	3046446	4/20/26 E
PR202604	4/17/26 AF MED REIMBURS	23-00-0012	140.83	3046446	4/20/26 E
			<u>1,169.21</u>		
	4205 CALIFORNIA STATE DISBURSE				
PR202604	4/17/26 CA ST DISB UNIT	11-00-0012	403.84	73931	4/20/26
	CALIFORNIA STATE DISBURSE		<u>403.84</u>		
	3249 INTERNAL REVENUE SERVICE				
PR202604	4/17/26 FED/FICA TAX	11-00-0011	12,512.26	3046449	4/20/26 E
PR202604	4/17/26 FED/FICA TAX	15-00-0011	7,494.62	3046449	4/20/26 E
PR202604	4/17/26 FED/FICA TAX	21-00-0011	1,098.59	3046449	4/20/26 E
PR202604	4/17/26 FED/FICA TAX	23-00-0011	1,209.29	3046449	4/20/26 E
	INTERNAL REVENUE SERVICE		<u>22,314.76</u>		
	1072 KANSAS PAYMENT CENTER				
PR202604	4/17/26 INCOME WITHOLD	11-00-0012	96.46	3046444	4/20/26 E
PR202604	4/17/26 INCOME WITHOLD	15-00-0012	461.54	3046444	4/20/26 E
	KANSAS PAYMENT CENTER		<u>558.00</u>		
	865 KS DEPT TAX				
PR202604	4/17/26 STATE TAX	11-00-0011	1,978.09	3046443	4/20/26 E

CITY OF GOODLAND, KS  
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PR202604	4/17/26 STATE TAX	15-00-0011	1,319.46	3046443	4/20/26 E
PR202604	4/17/26 STATE TAX	21-00-0011	155.64	3046443	4/20/26 E
PR202604	4/17/26 STATE TAX	23-00-0011	211.10	3046443	4/20/26 E
	KS DEPT TAX		<u>3,664.29</u>		
	523 KS PUBLIC EMP. RETIREMENT				
PR202604	4/17/26 KPERS	11-00-0012	1,865.27	3046442	4/20/26 E
PR202604	4/17/26 KPERS	15-00-0012	2,398.16	3046442	4/20/26 E
PR202604	4/17/26 KPERS	21-00-0012	233.36	3046442	4/20/26 E
PR202604	4/17/26 KPERS	23-00-0012	233.35	3046442	4/20/26 E
PR202604	4/17/26 KPERS II	11-00-0012	2,103.86	3046442	4/20/26 E
PR202604	4/17/26 KPERS II	15-00-0012	1,544.60	3046442	4/20/26 E
PR202604	4/17/26 KPERS II	21-00-0012	109.94	3046442	4/20/26 E
PR202604	4/17/26 KPERS II	23-00-0012	109.94	3046442	4/20/26 E
PR202604	4/17/26 KPERS III	11-00-0012	4,542.25	3046442	4/20/26 E
PR202604	4/17/26 KPERS III	15-00-0012	1,579.07	3046442	4/20/26 E
PR202604	4/17/26 KPERS III	21-00-0012	447.92	3046442	4/20/26 E
PR202604	4/17/26 KPERS III	23-00-0012	527.29	3046442	4/20/26 E
PR202604	4/17/26 KPERS D&D	11-00-0012	545.93	3046442	4/20/26 E
PR202604	4/17/26 KPERS D&D	15-00-0012	354.18	3046442	4/20/26 E
PR202604	4/17/26 KPERS D&D	21-00-0012	50.75	3046442	4/20/26 E
PR202604	4/17/26 KPERS D&D	23-00-0012	55.84	3046442	4/20/26 E
	KS PUBLIC EMP. RETIREMENT		<u>16,701.71</u>		
	2104 NATIONWIDE TRUST CO. FSB				
PR202604	4/17/26 NATIONWIDE TRST	11-00-0012	150.00	3046447	4/20/26 E
PR202604	4/17/26 NATIONWIDE TRST	15-00-0012	275.00	3046447	4/20/26 E
	NATIONWIDE TRUST CO. FSB		<u>425.00</u>		
	1683 PRINCIPAL MUTUAL				
PR202604	4/17/26 PRIN. MUTUAL	11-00-0012	48.32	73926	4/20/26
PR202604	4/17/26 PRIN. MUTUAL	15-00-0012	289.01	73926	4/20/26
	PRINCIPAL MUTUAL		<u>337.33</u>		
	4179 UNEMPLOYMENT INSURANCE				
PR202604	4/17/26 UNEMP INS	11-00-0012	57.26	73930	4/20/26
	UNEMPLOYMENT INSURANCE		<u>57.26</u>		

CITY OF GOODLAND, KS  
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	2895 VISION CARE					
PR202604	4/17/26 VISION CARE DIR	11-00-0012	159.12	73927		4/20/26
PR202604	4/17/26 VISION CARE DIR	15-00-0012	145.65	73927		4/20/26
PR202604	4/17/26 VISION CARE DIR	21-00-0012	8.36	73927		4/20/26
PR202604	4/17/26 VISION CARE DIR	23-00-0012	8.36	73927		4/20/26
	VISION CARE		<u>321.49</u>			
	4171 WI SCTF					
PR202604	4/17/26 WI CHILD SUPPOR	11-00-0012	299.07	73929		4/20/26
	WI SCTF		<u>299.07</u>			
	<b>TOTAL APPROPRIATION ORDINANCE</b>		<b>49,518.90</b>			

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

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

\_\_\_\_\_  
 MAYOR

# PAYROLL REGISTER

ORDINANCE #2026-P09

**4/24/2026**

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	58,697.92
ELECTRIC	35,419.25
WATER	5,398.03
SEWER	5,584.25
TOTAL	<u>105,099.45</u>

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

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

\_\_\_\_\_  
MAYOR



**PROCLAMATION**  
*City of Goodland, Kansas*

**“National Police Week”**

May 10-16, 2026

**WHEREAS,** in 1962, President Kennedy proclaimed May 15 as National Peace Officers Memorial Day and the calendar week in which May 15 falls, as National Police Week; and

**WHEREAS,** there are approximately 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the City of Goodland Police Department; and

**WHEREAS,** the members of the Goodland Police Department play an important role in safeguarding the rights and freedoms of the citizens of our community; and

**WHEREAS,** since the first recorded death in 1791, over 24,500 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and

**WHEREAS,** May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff; and

**NOW, THEREFORE,** I, Jason Showalter, Mayor of the City of Goodland, do hereby proclaim the week of May 10-16, 2026 as National Police Week in the City of Goodland and encourage all citizens to publicly salute the service of law enforcement officers in our community and in communities across the nation.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the seal of the CITY OF GOODLAND, KANSAS, to be affixed this 4<sup>th</sup> day of May 2026.

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Jason Showalter, Mayor



**PROCLAMATION**  
*City of Goodland, Kansas*

**“Building Safety Month Proclamation”**

May 2026

**WHEREAS, Building Safety Month** is an international campaign held each May to raise awareness about building safety and the importance of modern, regularly updated building codes in protecting life, health, and property; and

**WHEREAS**, the 2026 theme, **“Built to Last”**, emphasizes the role of resilient construction and building codes in protecting individuals, families, and communities from hazards such as fire, severe weather, and structural failure; and

**WHEREAS**, building codes are essential to safeguarding homes, workplaces, schools, and public spaces, and are society’s most effective tool for reducing risks and ensuring structures are safe, sustainable, and accessible; and

**WHEREAS**, the City of Goodland’s building official and the Fire Chief of Sherman County Fire Department play a vital role in enforcing adopted codes, conducting inspections, and working daily to safeguard and protect the public health, safety, and welfare of the community; and

**WHEREAS**, our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians – building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers, electricians and others in the construction industry – who work year-round to ensure the safe construction of buildings; and

**WHEREAS**, Building Safety Month provides an opportunity to recognize and commend the dedicated professionals who contribute to the safety of the built environment and to encourage public awareness and participation in building safety practices; and

**NOW, THEREFORE**, I, Jason Showalter, Mayor of the City of Goodland, do hereby proclaim the month of May 2026 as Building Safety Month.

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Jason Showalter, Mayor



## AGENDA ITEM #

### CITY COMMISSION COMMUNICATION FORM

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

**DATE: May 4, 2026**

**ITEM: Abatement of 517 Sherman Ave Environmental Code IFB**

**NEXT STEP:** Set the Public Hearing

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ORDINANCE  
 MOTION  
 INFORMATION

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**I. REQUEST OR ISSUE:**

The Enforcing Officer is presenting information regarding the environmental nuisance at 517 Sherman Avenue. On February 2, 2026 by Resolution 2026-01 the governing body set a public hearing for March 2, 2026. Up to this point violations still exist on this property. Contact has not been made by the property owner since the summer of 2025. The tenant has reached out and made contact after Kathy reached out to them due to the dogs inside the home. He tried to make contact while I was out of the office and has not returned voicemails. No further attempts have been made on working on the property. Since the Public hearing has already been held staff requests direction on proceeding with placing and IFB for the clean-up of this property.

**IV. BACKGROUND INFORMATION:**

General lack of maintenance and is an attractive nuisance to children, vagrants, criminals, insects, and animals — Property brings down the value of the neighborhood - 2 inoperable motor vehicles - dilapidated un safe accessory structure - refuse scattered - stagnant water—weeds and vegetation overgrowth

April 9, 2018 – statement of enforcing officer regarding similar types of violations with a different individual addressed in the letter.

April 29, 2025 – A letter was sent via certified mail to Casandra Musil regarding the violations on her property. A short time after the letter was received the property

owner contacted me. It was agreed to give time to allow the clean-up of the property. The fence that has been disassembled in the backyard and laying on the ground was agreed upon to not have to be thrown away as it can be used for a fence for that property. There was a small car and a motorcycle in the rear of the property that are no longer there. The motor cycle has since been moved towards the front of the property.

November 19, 2025 – Final Notice was sent, via certified mail and revied on December 2, 2025 at 10:37 am, for compliance with the previously stated violations as progress had completely stopped and no mowing was even occurring toward the yard of the 2<sup>nd</sup> half of the year.

February 2, 2026 – Brought in front of the Governing Body to set the public hearing to move forward in abating the nuisances. Since no further correspondence has been made.

February 25, 2026 – Complaints from neighboring properties regarding trash being blow into their yards from 517 Sherman Avenue.

April 2026 – Contact was made with tenant by Kathy. Since then, no return contact has been made after leaving voicemails.

**III. FISCAL IMPACTS:**

The abatement of the environmental code violations the City will have to abate the conditions and bill the property owner as a special assessment to the property taxes if it goes unpaid for 30 days.

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

Staff is recommending to give direction to place the Invitation for Bid for the abatement of the Environmental Code violations at 517 Sherman Avenue.



## AGENDA ITEM #

### CITY COMMISSION COMMUNICATION FORM

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**FROM:** Dustin Bedore, Director of Public Power

**DATE:** April 27, 2026

**ITEM:** Exhaust Bellows

**NEXT STEP:**

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ORDINANCE  
 MOTION  
 INFORMATION

- 
- I. **REQUEST OR ISSUE:** The Power Plant needs to purchase new exhaust bellows for the Catalysts on our Units.
  
  - II. **RECOMMENDED ACTION / NEXT STEP:** Staff recommends a motion to approve the low bid from Bellows Systems for a total of twelve (12) bellows in the amount of \$22,278.
  
  - III. **FISCAL IMPACTS:** Purchase will be made out of the Electric Production, Equipment Maintenance and Repair line item.
  
  - IV. **BACKGROUND INFORMATION:** Three bids were collected. Two bids are for the same number of bellows, six (6). One bid is for twelve (12).

(Published in the *Goodland Star-News*, May \_\_, 2026)

**NOTICE OF PUBLIC HEARING AND OF  
ISSUANCE OF TAXABLE INDUSTRIAL REVENUE BONDS**

Public notice is hereby given that the City Commission of the City of Goodland, Kansas (the “Issuer”), will conduct a public hearing on May 18, 2026 at 5:00 p.m., or as soon thereafter as may be heard in the Commission Room at City Hall, 204 West 11<sup>th</sup> Street, Goodland, Kansas 67735 in regard to the issuance by the Issuer of its Taxable Industrial Revenue Bonds (Bread Boy), in a principal amount of approximately \$225,000,000 (the “Bonds”) and in regard to an exemption from ad valorem taxation of property constructed or purchased with the proceeds of such Bonds. The Bonds are proposed to be issued by the Issuer under authority of K.S.A. 12-1740 *et seq.*, as amended, 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 industrial park on the west side of the Issuer. The Issuer further intends to lease such facility to Golden Waves Grain, LLC, a Kansas limited liability company (the “Tenant”), or its assigns, or another legal entity to be formed by the principals of the Tenant. The governing body of the Issuer will not pass an ordinance authorizing the issuance of such revenue bonds until the public hearing has been concluded.

Notice is further given, in accordance with K.S.A. 12-1744e, that the Issuer intends to issue the Bonds and lease the facility to the Tenant as set out above.

A copy of this Notice, together with a copy of the inducement resolution of the Issuer to be considered on May 18, 2026, indicating the intent of the governing body of the Issuer to issue such Bonds and a report analyzing the costs and benefits of such property tax exemption, are on file in the office of the Clerk, or will be as soon as completed, and available for public inspection during normal business hours.

All persons having an interest in this matter will be given an opportunity to be heard at the time and place above specified.

Dated: May 4, 2026

CITY OF GOODLAND, KANSAS

Mary P. Volk, Clerk

## ARTICLE V. WATER CONSERVATION<sup>1</sup>

### Sec. 17-501. Purpose.

The purpose of this article is to provide for the declaration of a water supply watch, warning or emergency and the implementation of voluntary and mandatory water conservation measures throughout the city in the event such a watch, warning or emergency is declared.

(Ord. No. 1386, § 1, 9-2-97)

### Sec. 17-502. Definitions.

- (a) *Water* as the term is used in this article, shall mean water available to the City of Goodland for treatment by virtue of its water rights or any treated water introduced by the city into its water distribution system, including water offered for sale at any coin-operated site.
- (b) *Customer* as the term is used in this article, shall mean the customer of record using water for any purpose from the city's water distribution system and for which either a regular charge is made or, in the case of coin sales, a cash charge is made at the site of delivery.
- (c) *Waste of water* as the term is used in this article, includes, but is not limited to: (1) permitting water to escape down a gutter, ditch, or other surface drain; or (2) failure to repair a controllable leak of water due to defective plumbing.
- (d) The following classes of uses of water are established:
  - (1) *Class 1.* Water used for outdoor watering; either public or private, for gardens, lawns, trees, shrubs, plants, parks, golf courses, playing fields, swimming pools or other recreational areas; or the washing of motor vehicles, boats, trailers, or the exterior of any building or structure.
  - (2) *Class 2.* Water used for any commercial or industrial, including agricultural, purposes: Except water actually necessary to maintain the health and personal hygiene of bona fide employees while such employees are engaged in the performance of their duties at their place of employment.
  - (3) *Class 3.* Domestic usage, other than that which would be included in either classes 1 or 2.
  - (4) *Class 4.* Water necessary only to sustain human life and the lives of domestic pets and maintain standards of hygiene and sanitation.

(Ord. No. 1386, § 2, 9-2-97)

### Sec. 17-503. Declaration of water watch.

Whenever the governing body of the city finds that conditions indicate that the probability of a drought or some other condition causing a major water supply shortage is rising, it shall be empowered to declare, by

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<sup>1</sup>Editor's note(s)—Section 12 of Ord. No. 1386, adopted Sept. 2, 1997, repealed Ch. 17, Art. V in its entirety and sections 1—11 adopted similar provisions as herein set out. Former Art. V was comprised of §§ 17-501—17-509 and derived from the 1989 Code.

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resolution, that a water watch exists and that it shall take steps to inform the public and ask for voluntary reductions in water use. Such a watch shall be deemed to continue until it is declared by resolution of the governing body to have ended. The resolutions declaring the existence and end of a water watch shall be effective upon their publication in the official city newspaper.

(Ord. No. 1386, § 3, 9-2-97)

#### **Sec. 17-504. Declaration of water warning.**

Whenever the governing body of the city finds that drought conditions or some other condition causing a major water supply shortage are present and supplies are starting to decline, it shall be empowered to declare by resolution that a water warning exists and that it will recommend restrictions on nonessential uses during the period of warning. Such a warning shall be deemed to continue until it is declared by resolution of the governing body to have ended. The resolutions declaring the beginning and ending of the water warning shall be effective upon their publication in the official city newspaper.

(Ord. No. 1386, § 4, 9-2-97)

#### **Sec. 17-505. Declaration of water emergency.**

Whenever the governing body of the city finds that an emergency exists by reason of a shortage of water supply needed for essential uses, it shall be empowered to declare by resolution that a water supply emergency exists and that it will impose mandatory restrictions on water use during the period of emergency. Such an emergency shall be deemed to continue until it is declared by resolution of the governing body to have ended. The resolutions declaring the existence and end of a water supply emergency shall be effective upon their publication in the official city newspaper.

(Ord. No. 1386, § 5, 9-2-97)

#### **Sec. 17-506. Voluntary conservation measures.**

Upon the declaration of a water watch or water warning as provided in sections 17-503 and 17-504, the city manager is authorized to call on all water consumers to employ voluntary water conservation measures to limit or eliminate nonessential water uses including, but not limited to, limitations on the following uses:

- (a) Sprinkling of water on lawns, shrubs or trees (including golf courses).
- (b) Washing of automobiles.
- (c) Use of water in swimming pools, fountains and evaporative air conditioning systems.
- (d) Waste of water.

(Ord. No. 1386, § 6, 9-2-97)

#### **Sec. 17-507. Mandatory conservation measures.**

Upon the declaration of a water supply emergency as provided in section 17-505, the city manager is also authorized to implement certain mandatory water conservation measures, including, but not limited to, the following:

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(Supp. No. 82)

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- (a) Suspension of new connections to the city's water distribution systems, except connections of fire hydrants and those made pursuant to agreements entered into by the city prior to the effective date of the declaration of the emergency;
  - (b) Restrictions on the uses of water in one or more classes of water use, wholly or in part;
  - (c) Restrictions on the sales of water at coin-operated facilities or sites;
  - (d) The imposition of water rationing based on any reasonable formula including, but not limited to, the percentage of normal use and per capita or per consumer restrictions;
  - (e) Complete or partial bans on the waste of water; and
  - (f) Any combination of the foregoing measures.

(Ord. No. 1386, § 7, 9-2-97)

### **Sec. 17-508. Emergency water rates.**

In addition to any other conservation action enacted during a water supply emergency as provided in section 17-505 of the Code of the City of Goodland, the governing body may enact an excess water use surcharge designed to conserve water supplies and shall be in addition to the established water rates adopted by the city. Any excess water use surcharge shall be based upon cubic feet of water consumption as metered and in accordance with the following:

*Phase I excess water use surcharge.*

Residential customer (per 100 cubic feet or any part thereof):

5,001 to 10,000 cubic feet \$0.55

10,001 to 15,000 cubic feet 1.55

15,001 and greater 2.55

*Phase II excess water use surcharge.*

Residential customer (per 100 cubic feet or any part thereof):

2,501 to 5,000 cubic feet \$0.55

5,001 to 7,500 cubic feet 1.55

7,501 and greater 2.55

Commercial and industrial customer (per 100 cubic feet or any part thereof):

30,001 to 60,000 cubic feet \$0.55

60,001 and greater 1.55

In case of extreme emergency, the governing body of the City of Goodland shall have the power to adopt by ordinance an additional excess water use surcharge on water consumption designed to conserve water supplies.

(Ord. No. 1386, § 8, 9-2-97; Ord. No. 1499, § 5, 5-5-03)

### **Sec. 17-509. Regulations.**

During the effective period of any water supply emergency as provided for in section 17-505, the city manager is empowered to promulgate such regulations as may be necessary to carry out the provisions of this

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article, any water supply emergency resolution, or emergency water rate ordinance. Such regulations shall be subjected to the approval of the governing body at its next regular or special meeting.

(Ord. No. 1386, § 9, 9-2-97)

### **Sec. 17-510. Violations, disconnections and penalties.**

- (a) If the governing body, city manager, water superintendent, or other city official or officials charged with implementation and enforcement of this ordinance or a water supply emergency resolution learn of any violation of any water use restrictions imposed pursuant to sections 17-507 or 17-509 of this article, a written notice of the violation shall be affixed to the property where the violation occurred and the customer of record or any other person known to the city who is responsible for the violation or its correction shall be provided with either actual or mailed notice. Said notice shall describe the violation and order that it be corrected, cured or abated immediately or within such specified time as cured or abated immediately or within such specified time as the city determines is reasonable under the circumstances. If the order is not complied with, the city may terminate water service to the customer subject to the following procedures:
- (1) The city shall give the customer notice by mail or actual notice that water service will be discontinued within a specified time due to the violation and that the customer will have the opportunity to appeal the termination by requesting a hearing scheduled before the city governing body or a city official designated as a hearing officer by the governing body;
  - (2) If such a hearing is requested by the customer charged with the violation, he or she shall be given a full opportunity to be heard before termination is ordered; and
  - (3) The governing body or hearing officer shall make findings of fact and order whether service should continue or be terminated.
- (b) A fee of \$50.00 shall be paid for the reconnection of any water service terminated pursuant to subsection (a). In the event of subsequent violations, the reconnection fee shall be \$200.00 for the second reconnection and \$300.00 for any additional reconnections.
- (c) Violations of this article shall be a municipal offense and may be prosecuted in municipal court. Any person so charged and found guilty in municipal court of violating the provisions of this article shall be guilty of a municipal offense. Each day's violation shall constitute a separate offense. The penalty for an initial violation shall be a mandatory fine of \$100.00. In addition, such customer may be required by the court to serve a definite term of confinement in the city or county jail which shall be fixed by the court and which shall not exceed 30 days. The penalty for a second or subsequent conviction shall be mandatory fine of \$200.00. In addition, such customer shall serve a definite term of confinement in the city or county jail which shall be fixed by the court and which shall not exceed 30 days.

(Ord. No. 1386, § 10, 9-2-97)

### **Sec. 17-511. Emergency termination.**

Nothing in this article shall limit the ability of any properly authorized city official from terminating the supply of water to any or all customers upon the determination of such city official that emergency termination of water service is required to protect the health and safety of the public.

(Ord. No. 1386, § 11, 9-2-97)

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**Secs. 17-512—17-600. Reserved.**

**\*\*Airport\*\***

RENNER FIELD / GOODLAND MUNICIPAL AIRPORT

**\*\*Airport Sponsor\*\***

CITY OF GOODLAND

**\*\*Airport Sponsor Address\*\***

204 W 11TH

GOODLAND, KS 67735

Dear Airport Sponsor,

We are pleased to inform you that your application for funding through the Kansas Airport Improvement Program (KAIP) has been approved. We are awarding you a \$700,020.00 grant to support the JetA and AvGas Fueling Systems Replacement project. We look forward to the positive impact this project will have on your airfield and the community.

You can expect to receive your grant agreement for signature within the next 45 days. These agreements will be sent both by USPS and by electronic mail. The Airport Sponsor, highlighted in yellow at the top of this award letter, will be the recipient of the grant agreement. If any of this information is incorrect, please contact KDOT Aviation immediately to avoid any delays in executing the agreement.

**Please be advised that work on these projects cannot commence until the grant agreement is signed by both the Airport Sponsor and the Secretary of the Kansas Department of Transportation. Additionally, work can only start on or after July 1<sup>st</sup>, 2026. Any expenses incurred prior to a fully executed grant agreement or before July 1, 2026, will not be eligible for reimbursement.**

We will require specific reporting as you progress through the various phases of your project. We are eager to provide support and guidance throughout the process.

We are excited to partner with you and look forward to the successful implementation of your project. If you have any questions or need additional information, please do not hesitate to reach out.

Sincerely,

Kansas Department of Transportation – Division of Aviation