



CITY COMMISSION AGENDA

MONDAY, AUGUST 03, 2026

204 W. 11TH ST. – 5:00 P.M.

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

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. PUBLIC COMMENT

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

3. CONSENT AGENDA

- A. 07/20/2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-15; 2026-15A; 2026-P15.

4. PRESENTATIONS & PROCLAMATIONS

None this meeting.

5. ORDINANCES AND RESOLUTIONS

- A. Ordinance 1825 —Code additions for Electric Scooters – discussion.
- B. Resolution 2026-15 Declaration of Water Watch

6. FORMAL ACTIONS

- A. Resignation of Commissioner Sarah Artzer and procedure for filling the position.
- B. Engineering Contract for Fueling System at Airport.
- C. Workforce One Lease – City Hall

7. DISCUSSION ITEMS

- A. NRP PROJECTS AND NUMBERS: Rachelle Standley
- B. Interlocal Agreement on SCCD – Modification Proposed by Sherman County
- C. Hangar Lease Agreement – Med-Trans Corporation
- D. 2027 Budget – Staff Direction

8. REPORTS

- A. City Manager
 - 1. Manager Memo
 - 2. Park n Play concert – City BBQ Feed at Steever Park on August 14

3. EDA Grant update and Golden Waves Grain update

- B. City Commissioners
- C. Mayor

9. ADJOURNMENT

- A. Next Regular Meeting is Monday, August 17, 2026

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

City of Goodland
204 W. 11th Street
Goodland, KS 67735

MEMORANDUM

TO: Mayor Showalter and City Commissioners
FROM: Kent Brown, City Manager
DATE: August 3, 2026
SUBJECT: Agenda Report

3. Consent Agenda:

- A. 7-20-2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-15; 2026-15A; 2026-P15.

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 1825 – Code Additions for Electric Scooters – Discussion

Police Chief Erhart will review the proposed additions to the code with the City Commission. Staff is just presenting the completed code with the additions – not the actual ordinance to approve.

B. Resolution 2026-15 – Declaration of Water Watch

Staff will review the proposed resolution. Drought monitors as well as municipal water use tables are in the packet. Also included in the CCCF are copies of the code sections including the section on emergency water rates.

RECOMMENDED MOTION: "I move that we approve Resolution #2026-15, a Resolution ESTABLISHING A WATER WATCH FOR THE CITY OF GOODLAND, AS PROVIDED BY SEC. 17-503 OF THE CITY CODE OF THE CITY OF GOODLAND, KANSAS."

6. Formal Actions

A. Resignation of Commissioner Sarah Artzer and procedure for filling the position.

With advice of City Attorney Kling, City Manager Brown will review the possible steps for the City Commission to fill the vacant seat on the Commission caused by the resignation of Commissioner Artzer.

B. Engineering Contract for Fueling System at Airport.

The city was awarded a KDOT Aviation Grant to replace the fueling system at the airport. EBH has submitted an engineering contract for approval by the Commission. This contract is for both design and construction engineering on the project.

RECOMMENDED MOTION: "I move that we approve the Contract for Engineering Design Services with EBH for the GOODLAND MUNICIPAL AIRPORT REPLACE FUELING SYSTEM 2026 KAIP AV-2027-40."

C. Workforce One Lease – City Hall

Lease renewal for the Kansas Local Area I Workforce Investment Board to use space at City Hall. Lease is satisfactory and staff recommends approval.

RECOMMENDED MOTION: "I move to approve the lease renewal with the Kansas Local Area I Workforce Investment Board and authorize Mayor Showalter to sign."

7. DISCUSSION ITEMS

A. NRP PROJECTS AND NUMBERS: Rachelle Standley

Rachelle Standley, Sherman County Appraiser, requested to be on the agenda to update the commission on NRP projects and numbers. With the NRP agreement and part of the budget process, she asked to provide an update. NRP tax rebates are considered a reduction in advalorem tax to the budget and is calculated annually during the budget process.

B. Interlocal Agreement on SCCD – Modification Proposed by Sherman County

Questions have been raised with respect to the audit language in the interlocal agreement entered into in 2021 between Sherman County and the City of Goodland. Sherman County Attorney Bret Mangan gave a proposed change to City Attorney Jake Kling on the interlocal agreement to clarify the language. If there is agreement on the proposed language, the County Attorney will put together an amendment to the interlocal agreement to be voted on by all parties and then submitted to the State Attorney General for approval.

C. Hangar Lease Agreement – Med-Trans Corporation

Med Trans Corporation, formerly Eagle Med, has recommended a couple changes to the proposed renewal of the hangar lease agreement with the City of Goodland. Staff is requesting Commission to review the proposed changes and give staff direction to complete the agreement.

D. 2027 Budget – Staff Direction

8. Reports:

A. City Manager

- Manager Memo
- Last Park n Play concert – City BBQ Feed at August 14
- EDA Grant update and Golden Waves Grain update

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

July 20, 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, Mary Volk - City Clerk and Kent Brown - City Manager.

Mayor Showalter led Pledge of Allegiance

PUBLIC COMMENT

CONSENT AGENDA

- A. 07/06/26 Commission Meeting Minutes**
- B. 07/13/26 Special Commission Meeting Minutes**
- C. Appropriation Ordinances: 2026-14, 2026-14A and 2026-P14**
ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded** by Commissioner Artzer. **MOTION carried on a VOTE of 5-0.**

PRESENTATIONS

ORDINANCES AND RESOLUTIONS

- A. Resolution 2026-12: Stop Sign 16th Street and Wyoming Avenue East and West Bound – Kent** stated, this was discussed last meeting at the request of Jason. Kenton agrees with signs so we are asking for commission recommendation. **ON A MOTION** by Commissioner Redlin to approve Resolution 2026-12: Stop Sign 16th Street and Wyoming Avenue East and West Bound **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**
- B. Ordinance 1823: 2026 Standard Traffic Ordinance – Jason** stated, I submitted a memo of updates and amendments. **ON A MOTION** by Mayor Showalter to approve Ordinance 1823: 2026 Standard Traffic Ordinance **seconded** by Commissioner Cloyd. **MOTION carried on a VOTE of 5-0.**
- C. Ordinance 1824: 2026 Uniform Public Offense Code – Mayor Showalter** asked, can you explain changes in domestic violence? Jason stated, there was a small amendment to domestic violence. The major change was unlawful approach to first responders. You cannot be within 25-foot of first responder. **ON A MOTION** by Mayor Showalter to approve Ordinance 1824: 2026 Uniform Public Offense Code **seconded** by Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

- A. Professional Services Agreement between City of Goodland and Safebuilt, LLC for as requested plan review services - Kent** stated, proposal from Safebuilt, LLC is to provide services to review building plans on large projects. The service is on an as needed basis to backup review by Zach and myself. This is namely for projects like the grain mill bakery as they indicated their application will be between 500 to 600 pages. We would like to have their review for expertise on this type of project. They assist Zach providing the service. Commissioner Artzer asked, what is the cost of service? Kent stated, it is outlined in the agreement. Mayor Showalter asked, do we pay then customer reimburses city? Kent stated, the business will pay us and we will forward

MINUTES

Goodland City Commission

July 20, 2026

Page 2

payment to Safebuilt. Commissioner Artzer asked, so the city is a pass through as customer pays for service? Kent stated, yes, not sure of order but we will work it out with applicant. Mayor Showalter stated, using someone with expertise is a good way to keep our liability in order. **ON A MOTION by** Commissioner Artzer to approve the Professional Services Agreement between City of Goodland and Safebuilt, LLC for as requested plan review services **seconded by** Commissioner Cloyd. **MOTION carried on a VOTE of 5-0.**

DISCUSSION

- A. Sherman County Community Development (SCCD) – plans for upcoming year and review of key performance indicators** – Mayor Showalter stated, a little background, Commissioner Redlin asked SCCD to come to the commission and answer a couple questions and make a presentation to the commission. Matt McKenzie, Chairman of SCCD Board stated, tonight, I would like to discuss successes in 2025 and some already in 2026, but the year is only half over. This is same information I presented the last time I was here. I gave everyone copies of the 2025 annual report at last presentation. SCCD is like a three-legged stool. The first being Economic Development that helped ten companies in 2025 either expand or establish a new business in the county. Much of the help came from partnering with Network Kansas for low-interest-rate loans through the State. We help facilitate the application process and get them connected with a local lender. The Network Kansas loans require local bank participation. We have been fortunate that all local banks have participated in some way. Those ten businesses brought \$1,079,000 in capital to Goodland to help the businesses grow or get established. The money came from Network Kansas. Next piece is business enrichment which was previously referred to as the Chamber of Commerce to support established businesses. Bert Mosier, Economic Development Director visited with 132 businesses in 2025. Some of those were multiple visits but he was in the community listening to what established businesses need and established a relationship. We revitalized the quarterly business mixer, and even reached out to home-based businesses for information. The final piece is travel and tourism which are events that draw people into our community to spend money, like Flatlanders and the races. The Welcome Center keeps a record of people who visit and sign our book. Keep in mind, not everyone comes inside or signs the book, but we had 4,987 signatures in the book last year of people that stopped inside and signed the book. This does not include those visitors that do not come in the Welcome Center. The mural project is in travel and tourism, but it also fits with community enrichment. The mural project started in 2025 and I believe we funded four and will fund three or four more in 2026. We have developed a map at the center for visitors to enjoy looking at the murals. It pulls tourists off interstate and Highway 24 and get them to drive through the community. I have two buildings that have murals on them and I have caught people at both murals taking pictures and discussing the map. Commissioner Cloyd asked, of the businesses visited in 2025 was there a theme or feedback for you to apply to 2026? Bert stated, not a theme but business-based conversation as to what they are looking for, but no community or county wide theme. When I visited, I talked to the first person I met to get in the door or get call backs. Most people want lower taxes and at the end of last year some have started to struggle. It was good networking and helped me with community information. Commissioner Redlin asked, yes or no, in 2025 did non-tourism business, business development activities like expansions and new non-retail businesses served result in more than 20 full time jobs? Matt stated, we do not have those specific numbers tonight, but I think 20 full time would be a stretch. Commissioner Redlin asked, again yes or no, does SCCD currently track and report specific key performance indicators for new jobs, tax-based growth and economic diversification outside tourism events? Bert stated, we use State information. Commissioner Redlin asked, do you have the 2025 figures for each? Bert stated, we do not have figures tonight, but we can get them.

MINUTES

Goodland City Commission

July 20, 2026

Page 3

Commissioner Redlin stated, I would be happy to send my questions to someone. Matt stated, it would help if you could email the questions, then we could follow up. Commissioner Redlin asked, yes or no, was the return on investment on the city public funding positive for 2025, when comparing total public contributions against verifiable non-tourism economic gains? Matt stated, the city investment was \$90,000, and \$1,079,000 in capital was brought back into the community that was not travel and tourism dollars. Bert stated, we had the State Department of Commerce Representative in Goodland to do a return on the money based on the funds from the City and Sherman County. It was a 791% return on your money. Matt stated, that information was in the packet last time we presented to the city meeting. Commissioner Arter stated, if you could email us that information I would appreciate it. Matt stated, we are happy to provide information but it was in your packet last time we were here. We do not have all information for 2026 because we have a long way to go. One major project we can discuss is my project at 11th and Center that I am happy to share. I worked with SCCD and Network Kansas to secure a low-interest Network Kansas loan partnered with Western State Bank. Project was initially slated to be a \$250,000 project and we are on track to be over budget. We are putting a lot more money back into the business but it will enable three business expansions, two new businesses as well as an office for my construction and real estate business. We are taking property that has been in bad shape for a number of years and make it useful for the community. It will be an entertainment space with a restaurant, arcade for children, one retail business, a massage therapist and concert venue in business moving to location. If you commit the city's \$90,000 to my project alone and we do nothing else, I put \$300,000 back in community with the project. There are other projects going on with Network Kansas assistance that will get funded the first of August. One will allow another business expansion and allow the business to move to Main Street to improve an existing building and create space for another business. Bert stated, I am also working with attorney of OYO building for an expansion or revamp of building. The project cannot be discussed yet, but it will not be a hotel but a combination of a couple things. There are a lot of items that are confidential and cannot be discussed with public. We are moving forward with the state on information to see how to proceed. Matt stated, we have other businesses that are looking at Goodland that would create larger job opportunities that you are talking about. With confidentiality agreements, we cannot discuss their project. Most projects in recent past have been very small businesses, many times owner operated but they have created a few part time jobs. One business in my property created two new jobs for the community and they came from Colby. The arcade/sweet shop has created two to three part time jobs. I am guessing the bar expansion with music venue will need more help than they have today. The massage therapist is a one for one and the small retail business will probably create one full time and one part time job. They are not massive but two to three at a time for seven to eight businesses, we start getting momentum. Mayor Showalter asked, with these meetings you cannot disclose details because of confidentiality, but can you discuss general terms the work that goes into these meetings. The business may not even come to Goodland. Bert stated, it is different with every business and is based on the business needs and wants. It takes time to get the business here, some want more help than others. We worked with a business on Main Street that took six to seven months because of questions from Network Kansas or problems with their equipment or the building. A lot of work goes into getting the business approved, many times it is dealing with money. Mayor Showalter stated, so there are circumstances where you put in work behind the scene. It may be years yet that does not translate into key performance indicators. You put in the work but the business did not come to fruition. Bert stated, yes, I had a project last week that I worked hard on for two months, but they backed out when it came to the funding information. Matt stated, some of these businesses may be five-year projects, look at the grain mill bakery. The tire plant is still in process and it has

MINUTES

Goodland City Commission

July 20, 2026

Page 4

been four years. Many times, it looks like nothing is happening but you have items that set you back and you have to work through. It takes time. It is usually the funding aspect that breaks most of the deals. Big projects take many years. We do not have a lot of information from 2026 but we wanted to discuss our successes so far. We continue with our business enrichment continuing with business mixers with new faces in the crowd. Travel and tourism are moving ahead on Flatlanders, which is the biggest event of the year. There is a lot going on that does not translate to statistics but we are busy. Commissioner Artzer stated, as you indicated there are three pillars to SCCD. Travel and tourism and business retention are fine. I want to discuss economic development. You have given your success stories of good things that have occurred. Over the last week I had a couple businesses approach me to give their experience. With that, I spoke to three other businesses in town, so five in total, about their experience with SCCD. Of the five, two did not work with SCCD to start their business. One had a positive experience with SCCD and everything went smoothly. The two that came to me, it was overall a negative experience. I want to share those so you hear both sides. First business owner started late 2025, early 2026. They were new to town and wanted to start a new business. In the moving truck on the way to town they called SCCD. They described the business they wanted to start and asked if there was help, they could get. The answer they were given is there is not funding and nothing we can do to help. She met with Bert a number more times and it was the same thing, nothing we can do to help. They started their business on their own but they felt like there was no help offered from our local economic development in that situation. The other started process in mid-2025 and began working with Bert immediately to start application with Network Kansas for loan on building. They were under the impression they wanted to get loan and start business immediately. Their experience is they would call Bert and they not get a call back. Finally got the applications from Network Kansas and had to redo loan application three times. After a number of months going through this, they were told Network Kansas is not giving out any money at this time. They stopped with Network Kansas and got a private loan with higher interest rate. In this same process they needed help to get equipment for their business so they got some GAP financing for the equipment. They were told Network Kansas would reimburse them. He called Bert a number of times before purchased equipment and was assured he would be reimbursed. The day after they bought the equipment, Bert called and told them not to do it because Network Kansas would not pay them back because they did not have any money. In mid-2026, the business finally starts. They indicated the last time they wanted to talk to Bert to share their frustration, an attitude was given and hung ups were done. You say you are not telling people you have no money but I have two businesses that told me that is what you told them. Bert stated, I feel people get confused with the timing. At beginning of 2025 Patterson Foundation funds gifts money for loans at Network Kansas. It gets late in 2025, Network Kansas calls to say they have run out of money and unsure how many more loans will be funded, but want us to continue to push loans through. Then they call back three weeks later indicating they are out of grant money and cannot fund the loans. If they are out of money, I cannot come up with the grant. The Patterson Family Foundation runs the program as a gift to the State to use the funds as long as they are available. People can always apply for the loans. Commissioner Artzer asked, then why was a business owner told they could not apply? Bert stated, he was told there was not a grant anymore. Matt stated, I think there may have been some misunderstanding about which dollars were available and ones that were not. Commissioner Artzer stated, taking all this into consideration I called Network Kansas to confirm this information so I am aware of information you just stated. The person I spoke with at Network Kansas said this has been an issue and that they have had issues with this office and applications going out. This Network Kansas representative even told me to start telling people to bypass our local economic development and go to Kansas Grows to use state economic development because

MINUTES

Goodland City Commission

July 20, 2026

Page 5

they have been having issues with ours. To me it seems Network Kansas is working well for people that the board knows but not working as well for the people that do not know the board, which is frustrating. Bert stated, I had a call from the same individual you spoke with, they informed me you called and they did not mention any of that to me. As a matter of fact, we have had more loans this year through Network Kansas than any previous time since we became an E-Community eligible for the loans. Commissioner Artzer stated, I am not attacking anyone, I am giving you the information I was given. Bert stated, I am providing you the information I know. Commissioner Artzer stated, I believe there is a disconnect somewhere. If I have a business owner so frustrated that they are almost in tears over the situation they went through, that is an issue with our economic development. Bert stated, I understand that people get frustrated with the financing, but I have to do what Network Kansas tells me to do. I do not get to make those decisions. Commissioner Artzer stated, I believe that might be a copout and will leave it at that. Vice-Mayor Howard asked, if Network Kansas says there are no funds, how can he tell people there is grant money when there is none? Commissioner Artzer asked, when did you get the call there would be no more grant money? Bert stated, I got the call around the first of December from Network Kansas to tell people there were no more loans. I did not get an official mailing, just a phone call. Commissioner Artzer stated, this is not going to resolve anything, I am giving the information I was provided. Matt stated, I feel there is probably some misunderstanding between everyone. I encourage people to come to an SCCD board meeting. They are the second Wednesday of every month at our building on Main Street. We have a board of directors and as board chairman, the information Commissioner Artzer just communicated is news to me standing here tonight. If Network Kansas is not giving the board this information, I am a little concerned. I feel that should have come to the board. Commissioner Artzer stated, I am also concerned it was told to me because I just called for clarification and I was told this has been an ongoing issue. Matt stated, what is concerning on my end is that it is news to us. Commissioner Cloyd stated, with a new business coming to town, it sounds like you gave them the information because they were aware of the program, whether they are responding or not. Would they be able to get the same information going to your website? They were aware of Network Kansas; can they go there? Bert stated, they can go to Network Kansas but the way the program is lined out is we are designated as an E-Community and not all communities have designation. You have to be an E-community to make these loans. Vice-Mayor Howard asked, hypothetically me as a business owner, wants to build a building. Tell me the process I need to go through to get funds for a low-interest rate loan. Bert stated, you have to be working with a local bank because this is designed to be gap financing not to pay for the entire project. Then you complete an application and meet with your banker to determine total cost and total amount of money you need. With that information, we know whether you apply for an E-community loan, a Network Kansas loan or a Kansas 50 loan which is up to \$500,000. The business information dictates your process. Once your application and information are complete, the application goes to the State of Kansas to be reviewed thoroughly by their banker. This process sometimes takes a long time. Then if you have an E-community loan for \$50,000 or less, we have a local review board where they can approve to just fund the loan. All other loans have to go through Network Kansas review board. Vice-Mayor Howard stated, and that is not saying whether or not it will get funded. Bert stated, there is no guarantee it will get funded. They have to like project and believe it will cash flow which is completely out of my hands. I have no say on E-community loans, I am not on the review board. It is a five-member community board. Matt stated, having just gone through the process, I will say it is not easy. Their application process is very thorough and ask a lot of questions that normal bankers do not ask. I believe if you do not have the fortitude to go through the thorough process and answer the same question numerous times people tend to give up. It is a tough process. Vice-Mayor

MINUTES

Goodland City Commission

July 20, 2026

Page 6

Howard stated, it should be tough to make sure business will work. Matt stated, they are making sure there is no default. They are not in business to repossess property or file a lien. You have to have ducks in a row to show business is successful. It is much more strenuous than any local bank I have worked with. Mayor Showalter stated, it appears if there is an issue the state has and this is first you have heard of it; it would behoove the board to reach out to get more information. Bert asked, I will invite the program representative to visit the commission if you would like. Mayor Showalter stated, it is about how the structure is set up. In my opinion it is up to SCCD to run your organization. It is not our job to be involved with program details. If there is an issue take care of it. I believe SCCD was set up in this manner to keep the local government from pushing their wills on the process for economic development or tourism. You have to serve the best interests of the city and county. If we believe there is some misuse of public funds, then we should get involved. But if there is a disagreement the program, to me the board needs to address the issue. It is not up to the city commission to regulate. Vice-Mayor Howard stated, that is why the city and county setup the board. The board needs to handle these decisions, we have enough to do. Commissioner Cloyd stated, it seems there are businesses in community that have challenges and SCCD meetings are the appropriate place to make sure you are getting full support. Commissioner Artzer stated, I would like you to post information online so it is more available to the public. I feel it needs to be more than on your website. I did not know until tonight when your meetings are held. Matt stated, we can post them in other places but Facebook is not the only place for information. Commissioner Artzer stated, I am not saying just Facebook, it could go in the paper. Matt stated, we do not use the newspaper because it costs. Commissioner Artzer stated, we give you \$90,000 that could be a cost you pay. Vice-Mayor Howard stated, there are still people who do not know City Commission meetings are first and third Mondays of the month. Matt stated, our meeting dates for the year are set at our January meeting and made available to everyone. Commissioner Artzer stated, I just want to make it available to everyone. We are saying people need to come to the meetings if they have issues, how are they going to know when the meetings are? We need to make it more available to the public. We need to do the same for city meetings, it is usually an empty room. It would be good to have more people here, but we post it on our website, Facebook and newspaper. Mayor Showalter asked, do we post our meetings in the paper? Commissioner Redlin stated, the newspaper writes an article about our meeting and indicate when our next meeting will be. Vice-Mayor Howard stated, once approved we post our minutes and it says when next meeting will be held. Kent stated, we do not post an agenda in the paper. Mayor Showalter asked, if a member of the general public had a question about expenses or meeting minutes, where can they find information? Matt stated, all that information is posted on our website but if they know the freedom of information act, they can make a request for information, but everything is posted. Commissioner Artzer asked, how quick are the minutes posted? Matt stated, our meetings are once a month, once they are approved, they get posted. I cannot tell you how long it takes. Commissioner Artzer stated, I know in the past I have not always been able to find them. Matt stated, if they do not see them, you can always reach out and ask. Commissioner Cloyd stated, so everyone knows, looking at the website the next meeting is July 22nd at 1:30. Matt stated, that is correct, it is normally the second Wednesday but we had a conflict getting a quorum so meeting was moved to July 22nd. Bert stated, another place for us to communicate with people is the Good Neighbor Hour, I am on every Thursday to discuss programs, events and meetings. Mayor Showalter stated, you have taken some hard questions tonight. I would like to add that economic development is not just the job of you. It is the job of everyone on city and county commission and everyone in the audience. We all represent our community. I appreciate the work you do and know we can all find ways to improve. None of us are infallible, we all make mistakes. Patty Eckert, SCCD Board member stated, as a new board member it has been fascinating

MINUTES

Goodland City Commission

July 20, 2026

Page 7

to be part of the process. Also, as a retired federal lender, the comments you are all making are true in a loan process. It might be challenging, but it is always worth it. That money matters when it comes into our community because it turns several times. We as a community cannot keep the challenges of an application keep us from doing it. One thing I struggled with as a lender is people never called anyone up to tell them they had bad credit and that is why I never made the loan. They never called up to let them know what the challenges were because there is a lot information required and there is a lot of misunderstanding. With federal monies, the word grant would be used but we did not have grant funds. We may not have been funded because it was a certain point in the fiscal year and the budget had not been appropriated. There is a lot of misunderstanding when it comes to loan processing but I hope anyone pursuing these loans proceed. Bert has helped several get through the process and lets them know it could be a challenge. But as a community, I hope we do not let that ever be something that stands in our way. There are those of us who are used to that federal process, even though this is State, we can work together. We are all there to help the process. In this meeting and in the community, there has been a lot brought up this week and I have learned a lot. There are a lot of comments and you are talking about our board meeting. I encouraged some community members who had comments to come to our board meeting. I thought that was a great welcome and invitation but they were offended by that offer. I did not expect that reaction but we need to consider the sensitivity of people. They did not feel that was a good venue to have the conversation. I did not realize that was not a good gesture on my part. I encourage all of us to be sensitive because we are each going to learn. Took me a while to realize that was not the best offer. For those that do not want to go to that meeting because it is not their preferred venue, I offer face to face, phone conversation or whatever makes them comfortable. There are people with concerns and we want to address them. I believe every board member would offer the same. I appreciated the board appointing me to serve on this nine-member board that has fantastic talent. Your \$90,000 gets a nine-member board, three entities, two full time employees as well as part-time employees. I am very proud in the short time I have served to be a part of the organization.

- B. Electronic Assisted Vehicle: Community Survey and Follow Up** – Kent stated, Jason set up a survey for the community on electronic vehicles and included results in packet. Jason stated, we received 433 responses, which I feel is good. Jason reviewed the survey questions and citizen responses. I have a flag that I feel this is an option for people. We can mandate a flag on bikes and scooters so they can be more visible. This suggestion came from a citizen who almost hit someone on a scooter. In my opinion electronic dirt bikes need to be banned from the city. The Police Department purchased two electronic bikes with VIN and Law Enforcement Trust Fund monies for us to be out to discuss the rules with people out on electronic vehicles. Commissioner Cloyd stated, I like this idea and simple to implement. This will make sure they stand out. Commissioner Artzer asked, would the rider be responsible for the flags? Jason stated, yes it would have to be their responsibility. I am going to put one on our bike to see what it looks like. We need someone with a scooter to see how it will work with the height and line of sight. Commissioner Artzer stated, I like the flags and helmets for individuals under a certain age. Jason stated, I would think 12 years of age, but difficult to know how old some of them are. They still have to follow the rules of the road. The only true way to fine their age is when they disobey the law, unless we know the child. We are enforcing stricter regulations. The first time will be a warning for the parents but the second is a citation for parents. Taking the electronic vehicle away is not the answer. I feel there are better options. Vice-Mayor Howard asked, what is the cost of a flag? Jason stated, this one cost me \$8.00 from Walmart. Vice-Mayor Howard stated, it is not that we do not want them out getting exercise but we want them safe. Kent stated, Jason and I discussed prohibiting the items on Main Street between 8th and 17th Street with parking the way it is. Jason stated, I would even be in favor to limit

MINUTES

Goodland City Commission

July 20, 2026

Page 8

them during business hours if you disagree with all the time. Mayor Showalter stated, I agree it is a good idea to prohibit on Main Street with parking. If we are going to weigh options between helmet and flag, I would start with helmet for compliance. Commissioner Cloyd asked, do stores have the helmets? Jason stated, yes at Walmart. I can see if we can get a donation and distribute on first come first serve basis, but do not feel we are at that point. Mayor Showalter stated, I feel it is going to be difficult connecting the flags to scooters. Commissioner Redlin asked, are we going to require safety glasses? Jason stated, that is a good idea with the speed of some of them. We will draft an ordinance for commission. Commissioner Redlin asked, what if they do not ride on Main Street but have to cross it? Jason stated, it will be treated like a crossing a highway as long as you do not travel on it. Commissioner Artzer asked, what about dirt bikes? Mayor Showalter stated, I would like to restrict dirt bikes from the city if everyone is in agreement.

C. 2027 Budget: Direction as staff prepares for Hearing Date at September 8th Meeting – Kent stated, the commission passed information for RNR and Budget hearing on September 8th. Does commission have any further recommendations for the hearing? What mill rate is the commission wanting to meet for the budget? Staff would like to have information prepared for hearing. Commissioner Artzer asked, how much are we short? Kent stated, to get to last year rate it is about \$30,000, but to meet RNR it is about \$50,000. If owner's property value increases, their taxes will increase. Commissioner Cloyd stated, I would like you to provide options to see if it is even possible. I feel property taxes are high across the State. Mayor Showalter asked, are you referencing last year's rate or RNR? Commissioner Redlin stated, I would like to see both to show what we have to cut to get to those rates. I fear we will be losing services. Commissioner Artzer stated, normally I would not feel this is an issue because I do not want to lose services but I feel there are places to cut the \$30,000. Mayor Showalter stated, we need to see City Manager recommendations to get to last year's mill. I know people are looking at SCCD as a place to cut money but I have heard nothing tonight to cut SCCD funding. I would like to see options and see where we can be. Vice-Mayor Howard stated, I feel you can give us options to review next meeting to get to last year's rate. I do not feel we can go to RNR. Kent stated, we can provide both options. I would like to point out that net expenditures in this budget are less than actual expenditures for 2025. There are not too many things that have not increased in price. Eventually it will cut services. Expecting to operate on same dollar as previous year is impossible. Commissioner Artzer stated, I do not want to take money from department heads or employee benefits but I feel we can take it from SCCD. Kent stated, your current staff works hard to meet expectations.

D. Water Conservation: Drought Monitor – Shauna stated, in last five days, three of them exceeded 2,000,000 gallons a day. Kent stated, Ground Water Management is going to start enforcing limits on municipalities in near future to reduce our water rights and enforce limits. Commissioner Cloyd asked, is there anything other communities in Kansas have done that may help? Kent stated, Hays is most widely known and their water is valuable. They reduced consumption on annual basis per residence with programs put in place. Other communities have programs they have enforced. Counties on west end of Kansas will have most consumption per day. We are way above communities on east side of the state per day. Commissioner Artzer asked, have we had any follow-up with Playas? Kent stated, I get information on a monthly basis. She is having successes and challenges, but limited number of responses.

REPORTS

A. City Manager - 1. Manager memo, 1st and 2nd Quarter building permits, June month end fund balance, 2nd Quarter financial and police monthly activity reports are in the packet. **2.** Zach stated, property at 408 W. 6th Street is making slow progress. The city has been dealing with the property

for a long time. I have been working with the individual at 806 W. 15th Street and given him multiple chances. The property will be brought to commission second meeting in August. **3.** Park and play concert is August 14th, we have started planning BBQ. In past we have started cooking at 5:00 p.m. **4.** Staff is working with animal control situation. Commissioner Artzer asked, are we ready to build a pound? Mayor Showalter stated, we just started reserve last year, we do not have funding. Kent stated, we do not have an answer for options at this point.

B. City Commissioners

Vice-Mayor Howard – 1. No Report

Commissioner Artzer – 1. Do we have a sign for the library? Kent stated, they are working on it. I will speak to her in person.

Commissioner Cloyd - 1. Thank you to Police Department for taking animal control calls until we have options.

Commissioner Redlin – 1. No Report

C. Mayor Showalter– 1. No Report

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin **seconded by** Commissioner Artzer. **Motion carried by unanimous VOTE; meeting adjourned at 6:40 p.m. Next meeting is scheduled for August 3, 2026.**

ATTEST:

Jason Showalter, Mayor

Mary P. Volk, City Clerk

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

3784 AMAZON CAPITAL SERVICES										
1611-9NCL-N6KF	1	7/20/26	21662	TACTICAL PANT/DUTY BELT		11-03-3050		138.48	74337	8/03/26
19C7-7KJG-QQ3R	1	7/23/26		KETCHUP, MUSTARD, BOATS/BBQ		11-02-3120		108.28	74337	8/03/26
1HGL-NWX4-KXWH	1	7/21/26	21663	PARADE CANDY		11-03-3120		165.29	74337	8/03/26
1HGL-NWX4-L41Y	1	7/21/26	21660	PS1200 FRONT/REAR/BIKE LIGHTS		25-01-4020		176.94	74337	8/03/26
1NYH-L4C9-MNJF	1	7/27/26		WALL FILES/MAILBOXES		15-44-3120		54.00	74337	8/03/26

AMAZON CAPITAL SERVICES								642.99		
2871 AMERICAN FAMILY LIFE										
PR20260724	1	7/24/26		AFLAC CANCER		11-00-0012	N	33.18	3046508	7/31/26 E
PR20260724	2	7/24/26		AFLAC ACCIDENT		11-00-0012	N	52.48	3046508	7/31/26 E
PR20260724	3	7/24/26		AFLAC ACCIDENT		15-00-0012	N	19.02	3046508	7/31/26 E
PR20260724	4	7/24/26		AFLAC ST DISB		11-00-0012	N	28.08	3046508	7/31/26 E
PR20260724	5	7/24/26		AFLAC ST DISB		15-00-0012	N	65.52	3046508	7/31/26 E
PR20260724	6	7/24/26		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046508	7/31/26 E
PR20260724	7	7/24/26		AFLAC LIFE		11-00-0012	N	21.31	3046508	7/31/26 E
PR20260724	8	7/24/26		SPEC HLTH EVENT		11-00-0012	N	26.04	3046508	7/31/26 E
PR20260724	9	7/24/26		AFLAC HOSP CONF		15-00-0012	N	42.30	3046508	7/31/26 E

AMERICAN FAMILY LIFE								290.69		
1389 AMERICAN FID										
PR20260724	1	7/24/26		AF CANCER AT		11-00-0012	N	37.85	3046505	7/31/26 E
PR20260724	2	7/24/26		AF CANCER AT		15-00-0012	N	17.30	3046505	7/31/26 E
PR20260724	3	7/24/26		AF CANCER AT		21-00-0012	N	4.95	3046505	7/31/26 E
PR20260724	4	7/24/26		AF CANCER AT		23-00-0012	N	4.95	3046505	7/31/26 E
PR20260724	5	7/24/26		AMER FID CANCER		11-00-0012	N	120.85	3046505	7/31/26 E
PR20260724	6	7/24/26		AMER FID CANCER		15-00-0012	N	115.00	3046505	7/31/26 E
PR20260724	7	7/24/26		AMER FID CANCER		21-00-0012	N	13.48	3046505	7/31/26 E
PR20260724	8	7/24/26		AMER FID CANCER		23-00-0012	N	13.47	3046505	7/31/26 E
PR20260724	9	7/24/26		AMER FID LIFE		11-00-0012	N	278.28	3046505	7/31/26 E
PR20260724	10	7/24/26		AMER FID LIFE		15-00-0012	N	266.54	3046505	7/31/26 E
PR20260724	11	7/24/26		AMER FID LIFE		21-00-0012	N	71.25	3046505	7/31/26 E
PR20260724	12	7/24/26		AMER FID LIFE		23-00-0012	N	71.25	3046505	7/31/26 E
PR20260724	13	7/24/26		AM FID ACCIDENT		11-00-0012	N	150.85	3046505	7/31/26 E
PR20260724	14	7/24/26		AM FID ACCIDENT		15-00-0012	N	84.75	3046505	7/31/26 E
PR20260724	15	7/24/26		AM FID ACCIDENT		21-00-0012	N	8.73	3046505	7/31/26 E
PR20260724	16	7/24/26		AM FID ACCIDENT		23-00-0012	N	8.72	3046505	7/31/26 E
PR20260724	17	7/24/26		AM FID HOSPITAL		15-00-0012	N	26.99	3046505	7/31/26 E
PR20260724	18	7/24/26		AM FID HOSPITAL		21-00-0012	N	7.97	3046505	7/31/26 E
PR20260724	19	7/24/26		AM FID HOSPITAL		23-00-0012	N	7.96	3046505	7/31/26 E
PR20260724	20	7/24/26		AM FD DISABILTY		11-00-0012	N	110.68	3046505	7/31/26 E
PR20260724	21	7/24/26		AM FD DISABILTY		15-00-0012	N	72.16	3046505	7/31/26 E
PR20260724	22	7/24/26		AF CRITICAL CR		11-00-0012	N	18.86	3046505	7/31/26 E

AMERICAN FID								1512.84		
1390 AMERICAN FIDELITY										
PR20260724	1	7/24/26		AF MED REIMBURS		11-00-0012	N	496.64	3046506	7/31/26 E
PR20260724	2	7/24/26		AF MED REIMBURS		15-00-0012	N	460.82	3046506	7/31/26 E
PR20260724	3	7/24/26		AF MED REIMBURS		21-00-0012	N	70.83	3046506	7/31/26 E
PR20260724	4	7/24/26		AF MED REIMBURS		23-00-0012	N	120.83	3046506	7/31/26 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD	DATE
AMERICAN FIDELITY								1149.12			
8001877072	1	7/20/26		1778 APAC, INC.-SHEARS COLD MIX		11-11-3120		2004.84	74338	8/03/26	
APAC, INC.-SHEARS								2004.84			
246334802	1	7/15/26		3774 B&H PHOTO-VIDEO TONERS X 3/COLOR		11-03-3120		324.81	74339	8/03/26	
246375488	1	7/16/26		TRANSFER BELT UNIT BROTHER223		11-03-3120		140.73	74339	8/03/26	
246397339	1	7/17/26		LENOVO COMPUTER/PD		36-01-4010		1251.85	74339	8/03/26	
246502333	1	7/21/26		TONER CARTRIDGES/LEVI		11-11-3120		154.88	74339	8/03/26	
B&H PHOTO-VIDEO								1872.27			
GEN26-339	1	7/24/26		374 BLACK HILLS ENERGY GAS CHARGES/POWER PLANT		15-40-2090		650.11	74340	8/03/26	
GEN26-340	1	7/21/26		GAS CHARGES/PD		11-03-2100		57.05	74340	8/03/26	
GEN26-341	1	7/20/26		GAS CHARGES/CEMETERY		11-19-2100		21.59	74340	8/03/26	
BLACK HILLS ENERGY								728.75			
932786632	1	7/14/26	21636	292 BORDER STATES INDUSTRIES 8' CROSSARMS X 25		15-42-3050		2779.51	74341	8/03/26	
932828996	1	7/21/26		8' CROSSARMS X 25		15-42-3050		2779.51	74341	8/03/26	
BORDER STATES INDUSTRIES								5559.02			
PR20260724	1	7/24/26		4205 CALIFORNIA STATE DISBURSE CA ST DISB UNIT		11-00-0012	N	403.84	74336	7/31/26	
CALIFORNIA STATE DISBURSE								403.84			
2912675335	1	7/22/26	21464	2902 CARGILL, INCORPORATED SALT		21-40-3040		5748.01	74342	8/03/26	
CARGILL, INCORPORATED								5748.01			
9693863	1	7/13/26	21601	3864 CERTIFIED LABORATORIES GRENADIER 2		15-40-3120		716.13	74343	8/03/26	
CERTIFIED LABORATORIES								716.13			
82	1	7/27/26		4212 CLE HVAC LLC A/C AT RESTAURANT/REFRIGERANT		11-13-3060		162.50	74344	8/03/26	
CLE HVAC LLC								162.50			
35982	1	5/11/26		122 COMMERCIAL SIGN COMPANY I VINYL DECALS X 6		11-11-3060		73.50	74345	8/03/26	
36420	1	7/27/26		PAINT/FOUNTAIN		38-01-4010		140.00	74345	8/03/26	
COMMERCIAL SIGN COMPANY I								213.50			

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
205 FRONTIER AG										
002633	1	7/15/26		FREIGHT/GLOVES		15-42-3130		34.54	74353	8/03/26
002634	1	7/15/26		FREIGHT/GLOVES		15-42-3130		44.13	74353	8/03/26
073080	1	7/02/26		GRASS SEED		11-11-3120		12.00	74353	8/03/26
078550	1	7/22/26		5W20 OIL/55 GALLON		11-03-3170		942.70	74353	8/03/26
135951	1	6/30/26		385/65R22.5 IRONMAN TIRE		11-11-3060		598.24	74353	8/03/26
136100	1	7/06/26		MOWER TIRE REPAIR/2006-01		11-15-3060		21.40	74353	8/03/26
136105	1	7/06/26		385/65R225 IRONMAN TIRE/#10		11-11-3060		586.24	74353	8/03/26
136170	1	7/08/26		TIRE REPAIR/TRAILER TIRE		11-11-3060		21.40	74353	8/03/26
136231	1	7/09/26		TIRE REPAIR/#9		11-03-3170		42.80	74353	8/03/26
136244	1	7/10/26		TIRE REPAIR/F150		11-11-3060		21.40	74353	8/03/26
136271	1	7/30/26		P245/55R18 TIRES/PD #3		11-03-3170		768.08	74353	8/03/26
136323	1	7/14/26		TIRE REPAIR/TUBE 24X12X12		11-11-3060		41.99	74353	8/03/26
136399	1	7/16/26		385/65R22.5 IRONMAN TIRE/49175		11-11-3060		956.48	74353	8/03/26
136559	1	7/23/26		TPMS SENSOR X 2/2011 F150		23-41-3170		145.52	74353	8/03/26

FRONTIER AG								4236.92		
1804 GOODLAND HIGH SCHOOL										
GEN26-327	1	8/03/26		GCLUB BANNER		11-02-2130	M	175.00	74354	8/03/26

GOODLAND HIGH SCHOOL								175.00		
3100 GRAINGER										
9006490297	1	7/15/26	21602	DUST PLUG FORGED BRASS 1"		15-40-3060		150.60	74355	8/03/26
9006536248	1	7/15/26	21602	CAM & GROOVE COUPLINGS		15-40-3060		286.02	74355	8/03/26
9006536248	2	7/15/26	21602	EAR PLUGS		15-40-2310		49.87	74355	8/03/26
9010381052	1	7/17/26	21361	2.5 GAUGE 60PSI-30 IN HG		23-41-3120		49.62	74355	8/03/26
9015169841	1	7/22/26	21362	KNIT GLOVES X 10		11-11-2310		15.60	74355	8/03/26
9015499966	1	7/22/26	21362	CHALK REEL		11-11-3020		24.29	74355	8/03/26
9015499966	2	7/22/26	21362	GLOVES, SAFETY GLASSES		11-11-2310		109.40	74355	8/03/26
9015499966	3	7/22/26	21362	ICE MACHINE FILTERS/OIL SPRAY		11-11-3060		63.91	74355	8/03/26
9015499966	4	7/22/26	21362	ICE BAGS X 1000		11-11-3120		108.23	74355	8/03/26
9015499966	5	7/22/26	21362	ICE BAGS X 1000		21-42-3120		108.23	74355	8/03/26

GRAINGER								965.77		
3610 GUYER, JONI R.										
GEN26-328	1	8/03/26		CEMETERY CARE/AUGUST 2026		11-19-2140	M	4236.33	74356	8/03/26

GUYER, JONI R.								4236.33		
2893 HELENA CHEMICAL CO.										
152674431	1	7/24/26		GLYSTAR & FIRE-ZONE CHEMICAL		11-11-3040		335.00	74357	8/03/26

HELENA CHEMICAL CO.								335.00		
1589 HITCHCOCK INCORPORATED										
174144	1	7/08/26		STUD, 1/2" 3.5 AXLE & LUGNUTX5		11-11-3060		30.65	74358	8/03/26
174144-1	1	7/08/26		STUD X 1		11-11-3060		5.10	74358	8/03/26

HITCHCOCK INCORPORATED								35.75		
391 HOOVER LUMBER										

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

				391 HOOVER LUMBER						
379900	1	6/26/26		2X4X12 & 2X6X12 BOARDS X 8		11-11-3120		81.48	74360	8/03/26
379965	1	6/30/26		THERMOSTAT GUARD BOX		11-17-3030		26.99	74360	8/03/26
379967	1	6/30/26		2X4X10 BOARD		11-11-3120		6.62	74360	8/03/26
379975	1	6/30/26		ROLLER COVER		26-01-4010		12.58	74360	8/03/26
380036	1	7/01/26		NUT LOCK METAL		21-42-3020		30.58	74360	8/03/26
380064	1	7/02/26		FLANGE BACKING 4.5"		21-42-3020		5.93	74360	8/03/26
380315	1	7/08/26		1X2X8 PINE WOOD X 6, SCREWS		11-03-3030		27.23	74360	8/03/26
380492-TAX	1	7/10/26		SPLICE BUTT		15-42-3120		16.12	74360	8/03/26
380790	1	7/16/26		SWIVEL MOUNT LIGHTING CONTROL		15-42-3120		16.12	74360	8/03/26
380804	1	7/16/26		GLOVES		11-11-2310		20.69	74360	8/03/26
381033	1	7/21/26		1/4X1/4 BRASS TEE, CORED PLUG		23-41-3120		15.28	74360	8/03/26
K79714	1	6/24/26		LED WRAP LIGHT 31.4W 48"		11-13-3030		105.98	74360	8/03/26
K79788	1	6/26/26		BUFFALO GRASS SEED		11-11-3120		188.09	74360	8/03/26
K80720	1	7/15/26		1/2X1/4 BRASS BUSHING		23-41-3120		7.19	74360	8/03/26

				HOOVER LUMBER				560.88		
				1733 IN THE CAN LLC						
GEN26-343	1	8/03/26		SOLID WASTE CONTRACT/AUGUST		30-01-2220		47137.75	74361	8/03/26

				IN THE CAN LLC				47137.75		
				3249 INTERNAL REVENUE SERVICE						
PR20260724	1	7/24/26		FED/FICA TAX		11-00-0011	N	16021.23	3046509	7/31/26 E
PR20260724	2	7/24/26		FED/FICA TAX		15-00-0011	N	7543.26	3046509	7/31/26 E
PR20260724	3	7/24/26		FED/FICA TAX		21-00-0011	N	936.67	3046509	7/31/26 E
PR20260724	4	7/24/26		FED/FICA TAX		23-00-0011	N	1116.99	3046509	7/31/26 E

				INTERNAL REVENUE SERVICE				25618.15		
				1072 KANSAS PAYMENT CENTER						
PR20260724	1	7/24/26		INCOME WITHOLD		11-00-0012	N	96.46	3046504	7/31/26 E
PR20260724	2	7/24/26		INCOME WITHOLD		15-00-0012	N	461.54	3046504	7/31/26 E

				KANSAS PAYMENT CENTER				558.00		
				2724 KLING LAW PA						
GEN26-329	1	8/03/26		OFFICE EXPENSES		11-02-2140	M	700.00	74362	8/03/26

				KLING LAW PA				700.00		
				3392 KLING, JAKE D.						
GEN6-330	1	8/03/26		ATTORNEY/AUGUST 2026		11-02-2140	M	5500.00	74363	8/03/26

				KLING, JAKE D.				5500.00		
				1263 KMEA-MID STATES						
2901-7-26	1	7/24/26		UPGRADE SCADA SYSTEM		15-40-4020		17911.12	74364	8/03/26

				KMEA-MID STATES				17911.12		
				4229 KOPPERS UTILITY & INDUSTR						
5336127	1	7/29/26	21617	CLASS 2 POLE X 33		15-42-3050		16422.10	74365	8/03/26

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

5336127	2	7/29/26	4229 KOPPERS UTILITY & INDUSTR 21617	CLASS 2 POLE X 2		15-42-3050		1903.08	74365	8/03/26

KOPPERS UTILITY & INDUSTR								18325.18		
865 KS DEPT TAX										
PR20260724	1	7/24/26		STATE TAX		11-00-0011	N	2317.29	3046503	7/31/26 E
PR20260724	2	7/24/26		STATE TAX		15-00-0011	N	1310.45	3046503	7/31/26 E
PR20260724	3	7/24/26		STATE TAX		21-00-0011	N	185.93	3046503	7/31/26 E
PR20260724	4	7/24/26		STATE TAX		23-00-0011	N	173.27	3046503	7/31/26 E

KS DEPT TAX								3986.94		
523 KS PUBLIC EMP. RETIREMENT										
PR20260724	1	7/24/26		KPERS		11-00-0012	N	1865.27	3046502	7/31/26 E
PR20260724	2	7/24/26		KPERS		15-00-0012	N	2389.69	3046502	7/31/26 E
PR20260724	3	7/24/26		KPERS		21-00-0012	N	233.36	3046502	7/31/26 E
PR20260724	4	7/24/26		KPERS		23-00-0012	N	233.35	3046502	7/31/26 E
PR20260724	5	7/24/26		KPERS II		11-00-0012	N	2136.22	3046502	7/31/26 E
PR20260724	6	7/24/26		KPERS II		15-00-0012	N	1527.71	3046502	7/31/26 E
PR20260724	7	7/24/26		KPERS II		21-00-0012	N	109.94	3046502	7/31/26 E
PR20260724	8	7/24/26		KPERS II		23-00-0012	N	109.94	3046502	7/31/26 E
PR20260724	9	7/24/26		KPERS III		11-00-0012	N	4813.69	3046502	7/31/26 E
PR20260724	10	7/24/26		KPERS III		15-00-0012	N	1683.71	3046502	7/31/26 E
PR20260724	11	7/24/26		KPERS III		21-00-0012	N	242.69	3046502	7/31/26 E
PR20260724	12	7/24/26		KPERS III		23-00-0012	N	505.51	3046502	7/31/26 E
PR20260724	13	7/24/26		KPERS D&D		11-00-0012	N	565.43	3046502	7/31/26 E
PR20260724	14	7/24/26		KPERS D&D		15-00-0012	N	359.27	3046502	7/31/26 E
PR20260724	15	7/24/26		KPERS D&D		21-00-0012	N	37.59	3046502	7/31/26 E
PR20260724	16	7/24/26		KPERS D&D		23-00-0012	N	54.44	3046502	7/31/26 E

KS PUBLIC EMP. RETIREMENT								16867.81		
200018194	1	7/30/26	301 LEAGUE OF	KS. MUNICIPALIT		11-02-2170		250.00	74366	8/03/26

LEAGUE OF KS. MUNICIPALIT								250.00		
GEN26-331	1	8/03/26	4127 LOHR, JAN	DAR/UNKNOWN VET CEREMONY		05-01-3180		295.43	74367	8/03/26

LOHR, JAN								295.43		
2176	1	7/11/26	726 MARTY ELECTRIC	WIRED VALVE/WATER PLANT		21-40-3060	M	80.00	74368	8/03/26

MARTY ELECTRIC								80.00		
199-2026-08	1	7/15/26	4167 MERCHANT	MCINTYRE & ASSOC		32-01-2200	N	5000.00	74369	8/03/26

MERCHANT MCINTYRE & ASSOC								5000.00		
1084 MID-CONTINENT SALES										

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

				1084 MID-CONTINENT SALES						
36321	1	7/22/26	21581	OP INJECTOR REBUILD PARTS		15-40-3060		2278.89	74370	8/03/26
				MID-CONTINENT SALES				-----		
								2278.89		
				2104 NATIONWIDE TRUST CO. FSB						
PR20260724	1	7/24/26		NATIONWIDE TRST		11-00-0012	N	150.00	3046507	7/31/26 E
PR20260724	2	7/24/26		NATIONWIDE TRST		15-00-0012	N	275.00	3046507	7/31/26 E
				NATIONWIDE TRUST CO. FSB				-----		
								425.00		
				366 NORWEST RECREATION, INC.						
25354	1	7/21/26		CO2 TANK/CONCESSIONS		11-25-3130		50.00	74371	8/03/26
				NORWEST RECREATION, INC.				-----		
								50.00		
				3085 OFFICE WORKS & HOME FURNI						
21067	1	7/30/26		COPY COUNT		11-02-3120		102.71	74372	8/03/26
				OFFICE WORKS & HOME FURNI				-----		
								102.71		
				2401 PAW WASH						
GEN26-332	1	8/03/26		ANIMAL CONTROL/AUGUST 2026		11-05-2140		1700.00	74373	8/03/26
				PAW WASH				-----		
								1700.00		
				3701 PETERBILT OF GOODLAND						
GP63054	1	7/10/26		CATCH HOOD/LOCK		11-11-3060		54.04	74374	8/03/26
GP63141	1	7/14/26		PLASTIC AIRLINE		11-11-3060		10.93	74374	8/03/26
GP63236	1	7/16/26		TURN SIGNAL, BRACKET,LIGHT		11-11-3060		699.48	74374	8/03/26
				PETERBILT OF GOODLAND				-----		
								764.45		
				2785 PLAINS HEATING & AIR COND						
G5583	1	7/13/26		REPAIR A/C WEST OF OFFICES		11-03-3030		495.00	74375	8/03/26
				PLAINS HEATING & AIR COND				-----		
								495.00		
				3759 PRAIRIESPRINGS HOSPITALIT						
GEN26-333	1	8/03/26		SALES TAX REIMB		28-01-2050		8276.37	74376	8/03/26
				PRAIRIESPRINGS HOSPITALIT				-----		
								8276.37		
				1683 PRINCIPAL MUTUAL LIFE INS						
PR20260724	1	7/24/26		PRIN. MUTUAL		11-00-0012	N	48.32	74332	7/31/26
PR20260724	2	7/24/26		PRIN. MUTUAL		15-00-0012	N	296.61	74332	7/31/26
				PRINCIPAL MUTUAL LIFE INS				-----		
								344.93		
				3811 PROTECTIVE EQUIPMENT TEST						
92563	1	7/30/26		GLOVES		15-42-2140		498.79	74377	8/03/26
				PROTECTIVE EQUIPMENT TEST				-----		
								498.79		

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

GEN26-334	1	7/06/26	3789	QUADIENT FINANCE USA INC POSTAGE		15-44-3130		1500.00	74378	8/03/26

								1500.00		
	1	8/01/26	1442	S & T COMMUNICATIONS, INC ALARMS		15-44-2180		40.02	74379	8/03/26
	2	8/01/26		ALARMS		23-41-2180		13.43	74379	8/03/26
	3	8/01/26		ALARMS		11-17-2180		13.43	74379	8/03/26
	4	8/01/26		ALARMS		21-40-2180		14.55	74379	8/03/26

								81.43		
	1	6/29/26	407	SALINA SUPPLY COMPANY SUPPLIES/SCHOOL PROJECT		21-42-3050		5624.55	74380	8/03/26
	1	7/07/26	21528	42X42 METER BOX		21-42-3050		950.62	74380	8/03/26
	1	7/15/26	21524	24'X42" GALV METER BOX		21-42-3050		2700.00	74380	8/03/26
	1	7/14/26	21528	6" MJ TEE/EZ GRIP		21-42-3050		632.26	74380	8/03/26

								9907.43		
GEN26-335	1	8/03/26	2265	SCHERMERHORN, KATHY ANIMAL CONTROL/AUGUST 2026		11-05-2140	M	2100.00	74381	8/03/26

								2100.00		
	1	7/21/26	413	SCHLOSSER, INC. CONCRETE/13TH & CENTER		11-11-4050		693.00	74382	8/03/26
	1	7/22/26		CONCRETE/13TH & CENTER		11-11-4050		436.00	74382	8/03/26
	1	7/27/26		CONCRETE/13TH & CENTER		11-11-4050		710.50	74382	8/03/26

								1839.50		
345731	1	7/24/26	421	SHARE CORPORATION TRANSPORT STRAPS		15-40-3020		270.69	74383	8/03/26

								270.69		
	1	6/24/26	428	SHERMAN COUNTY LANDFILL C&D		15-40-3120		6.16	74384	8/03/26
	1	6/24/26		C&D		15-40-3120		12.87	74384	8/03/26
	1	6/24/26		C&D		15-40-3120		5.72	74384	8/03/26
	1	6/24/26		C&D		15-40-3120		.33	74384	8/03/26

								25.08		
	1	6/26/26	427	SHORES NAPA OIL FILTER/#4		23-41-3060		12.43	74388	8/03/26
	1	6/26/26		HOSE CLAMP, BRAKE CLEANER		15-40-3120		124.14	74388	8/03/26
	1	6/29/26		V-BELT/VACTRON		21-42-3060		9.46	74388	8/03/26
	1	6/29/26		GREASE CART		15-42-3060		11.42	74388	8/03/26
	1	6/09/26		TEE, NIPPLE, ELBOW/SPRINKLERS		11-15-3120		11.27	74388	8/03/26
	1	6/29/26		3/4 NIPPLE		11-15-3120		2.99	74388	8/03/26
	1	7/01/26		SPRAYER		11-11-3120		6.99	74388	8/03/26

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

427 SHORES NAPA										
399479	1	7/01/26		COUPLER X 2		15-42-3120		3.03	74388	8/03/26
399559	1	7/02/26		HOSE REPAIR PARTS		11-15-3120		19.92	74388	8/03/26
399597	1	7/02/26		SPRINKLER, ADAPTER, HOSE		11-17-3120		76.91	74388	8/03/26
399618	1	7/02/26		CAP		15-42-3050		16.34	74388	8/03/26
399635	1	7/02/26		NUTS/BOLTS		11-11-3060		3.00	74388	8/03/26
399845	1	7/06/26		OIL FILTER/JD Z735M MOWER		11-15-3060		21.45	74388	8/03/26
399846	1	7/06/26		ELBOWS, PINCH CLAMP/SPRINKLERS		11-15-3120		7.26	74388	8/03/26
399918	1	7/06/26		OIL/Z735M MOWER		11-15-3070		54.36	74388	8/03/26
399920	1	7/06/26		INSECT KILLER		11-25-3150		13.99	74388	8/03/26
399986	1	7/07/26		V-BELT, DISPOSABLE GLOVES,MAT		15-40-3120		331.26	74388	8/03/26
399994	1	7/07/26		KEYS/BATHROOM AT POOL		11-25-3120		6.00	74388	8/03/26
400142	1	7/08/26		GRABBER		11-11-3020		21.99	74388	8/03/26
400539	1	7/13/26		CONCRETE RAKE		11-11-3020		77.99	74388	8/03/26
400562	1	7/13/26		DISPOSABLE GLOVES		11-11-3120		7.99	74388	8/03/26
400629	1	7/13/26		HEADLIGHTS/VAN		11-06-3170		31.20	74388	8/03/26
400688	1	7/14/26		KILZ ALL		11-17-3120		199.96	74388	8/03/26
400744	1	7/14/26		COUPLING		11-11-3060		10.49	74388	8/03/26
400795	1	7/15/26		SCREWS,		23-41-3120		5.64	74388	8/03/26
400874	1	7/15/26		BOLTS		11-11-3060		14.37	74388	8/03/26
400915	1	7/16/26		HOSE & SPRAYER NOZZLE		11-06-3120		57.98	74388	8/03/26
401034	1	7/17/26		ELECTRIC CONNECTOR/#10		11-11-3060		16.52	74388	8/03/26
401063	1	7/17/26		PLUG		23-41-3060		8.99	74388	8/03/26
401095	1	7/17/26		COUPLINGS X 3		23-41-3060		46.15	74388	8/03/26
401215	1	7/18/26		POWER CORD/PRINTER		11-03-3170		13.62	74388	8/03/26
401306	1	7/20/26		ANT KILLER/PIONEER PLANTER		11-15-3040		16.99	74388	8/03/26
401326	1	7/20/26		COVER/CHAMBER FOUNTAIN		26-01-4010		21.99	74388	8/03/26
401387	1	7/20/26		OIL/AIR FILTER/PD		11-03-3170		18.38	74388	8/03/26
401392	1	7/20/26		5W20 SYNTHETIC OIL		11-03-3170		58.86	74388	8/03/26
401453	1	7/21/26		COUPLING		23-41-3120		11.36	74388	8/03/26
401508	1	7/21/26		STAPLES		15-42-3120		29.42	74388	8/03/26
401515	1	7/21/26		FRICTION TAPE		11-11-3060		3.29	74388	8/03/26
401561	1	7/22/26		STUDS/NUTS		23-41-3120		2.24	74388	8/03/26
401626	1	7/22/26		BOLTS		15-40-3060		59.51	74388	8/03/26
401665	1	7/22/26		TINTED GLASSES		15-42-2310		6.65	74388	8/03/26
401756	1	7/23/26		SUMP PUMP/CHAMBERS FOUNTAIN		26-01-4010		129.99	74388	8/03/26
401792	1	7/23/26		HOSE CLAMP		23-41-3120		46.65	74388	8/03/26
401813	1	7/23/26		ALL WEATHER MATS/#6		11-15-3170		29.88	74388	8/03/26

SHORES NAPA								1680.32		
432 SMITH AND LOVELESS, INC.										
206571	1	7/17/26	21529	PUMP VAC INLET FILTER		23-41-3120		173.90	74389	8/03/26

SMITH AND LOVELESS, INC.								173.90		
438 STANION WHOLESALE ELECTRI										
6134068-00	1	7/07/26	21635	ALUMINUM STANDOFF BRACKETS X 3		15-42-3050		259.15	74390	8/03/26
6134068-01	1	7/08/26	21635	ALUMINUM STANDOFF BRACKETS X 9		15-42-3050		750.46	74390	8/03/26
6136450-00	1	7/14/26	21638	8' WOOD CROSSARMS X 25		15-42-3050		2802.13	74390	8/03/26
6136526-00	1	7/14/26	21637	GLOVES X 1		15-42-2310		47.94	74390	8/03/26
6136526-01	1	7/21/26	21637	GLOVES X 17		15-42-2310		814.95	74390	8/03/26

STANION WHOLESALE ELECTRI								4674.63		

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

GEN26-336	1	8/03/26	1679 TAYLOR, LEANN G.	JUDGE CONTRACT/AUGUST 2026		11-04-2140	M	2083.33	74391	8/03/26

								2083.33		
3009603125	1	7/01/26	1736 TK ELEVATOR	ELEVATOR MAINTENANCE		11-02-2140		430.79	74392	8/03/26

								430.79		
0D08D980	1	7/20/26	4184 TREVIPAY	SHAVING CREAM		23-41-3120		1.97	74393	8/03/26
0D1E0794	1	7/18/26		CHIPS/COMMUNITY BBQ		11-02-3120		35.92	74393	8/03/26
0E1F9F34	1	7/27/26		POPSICLES/STAFF		11-25-3120		2.46	74393	8/03/26
0E1F9F34	2	7/27/26		CONCESSIONS		11-25-3130		101.77	74393	8/03/26
1F591366	1	7/18/26		CHIPS/COMMUNITY BBQ		11-02-3120		35.92	74393	8/03/26
2FA733DE	1	7/20/26		GATORADE, ICE POPS, ALOE		11-25-3120		66.74	74393	8/03/26
2FA733DE	2	7/20/26		CONCESSIONS		11-25-3130		101.75	74393	8/03/26
66BB9970	1	7/18/26		CHIPS/COMMUNITY BBQ		11-02-3120		35.92	74393	8/03/26
7ED8F34F	1	7/28/26		OFFICE & CLEANING SUPPLIES		15-40-3120		156.65	74393	8/03/26
BE1897E7	1	7/27/26		WATER,OFFICE/CLEANING SUPPLIES		11-11-3120		85.07	74393	8/03/26
CD4BC7C8	1	7/18/26		CHIPS/COMMUNITY BBQ		11-02-3120		35.92	74393	8/03/26

								660.09		
GEN26-337	1	8/03/26	2159 TRIPLETT INC	SALES TAX REIMB		28-01-2060		6590.41	74394	8/03/26

								6590.41		
PR20260724	1	7/24/26	4179 UNEMPLOYMENT INSURANCE	WI UNEMP INS DI		11-00-0012	N	63.10	74335	7/31/26

								63.10		
1930207723	1	7/06/26	972 UNIFIRST CORPORATION	UNIFORMS		21-40-3160		35.50	74395	8/03/26
1930207723	2	7/06/26		UNIFORMS		23-41-3160		35.49	74395	8/03/26
1930208671	1	7/13/26		UNIFORMS		21-40-3160		35.49	74395	8/03/26
1930208671	2	7/13/26		UNIFORMS		23-41-3160		35.50	74395	8/03/26
1930209638	1	7/20/26		UNIFORMS		21-40-3160		35.49	74395	8/03/26
1930209638	2	7/20/26		UNIFORMS		23-41-3160		35.50	74395	8/03/26
1930210725	1	7/27/26		UNIFORMS		21-40-3160		35.50	74395	8/03/26
1930210725	2	7/27/26		UNIFORMS		23-41-3160		35.49	74395	8/03/26

								283.96		
GEN26-338	1	8/03/26	2784 USD # 352	SCHOOL SALES TAX		11-02-2050		34145.65	74396	8/03/26

								34145.65		
PR20260724	1	7/24/26	2895 VISION CARE DIRECT ADM.	VISION CARE DIR		11-00-0012	N	194.83	74333	7/31/26

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

PR20260724	2	7/24/26		2895 VISION CARE DIRECT ADM.						
				VISION CARE DIR		15-00-0012	N	135.82	74333	7/31/26
				VISION CARE DIRECT ADM.				-----		
								330.65		
GEN26-342	1	7/29/26		4230 VRBKA, JESSICA						
				OVERPAYMENT/2237250006		15-44-3180		7.32	74397	8/03/26
				VRBKA, JESSICA				-----		
								7.32		
77217	1	7/21/26	21360	2899 WEAR PARTS & EQUIP CO						
				BROOMS/#23 & 29		11-11-3060		2716.02	74398	8/03/26
				WEAR PARTS & EQUIP CO				-----		
								2716.02		
PR20260724	1	7/24/26		4171 WI SCTF						
				WI CHILD SUPPOR		11-00-0012	N	299.07	74334	7/31/26
				WI SCTF				-----		
								299.07		

				***** REPORT TOTAL *****				307493.33		

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
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PAYROLL					
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 07/21	8,828.84		
07-00-0001	SELF INSUR CASH	STOP LOSS 07/21		8,828.84	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 07/28	2,200.37		
07-00-0001	SELF INSUR CASH	STOP LOSS 07/28		2,200.37	1
15-00-0010	ELECTRIC A/C PAYABLE	CC FEES	67.00		
15-00-0001	ELECTRIC CASH	CC FEES		67.00	1
Journal Total :			11,096.21	11,096.21	
Sub Total			11,096.21	11,096.21	
** Report Total **			11,096.21	11,096.21	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	11,029.21	11,029.21
15	ELECTRIC UTILITY	67.00	67.00
TOTALS		11,096.21	11,096.21

** 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	11,029.21	11,029.21-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	11,029.21	.00	11,029.21
15-00-0001	ELECTRIC CASH	.00	67.00	67.00-
15-00-0010	ELECTRIC A/C PAYABLE	67.00	.00	67.00
TRANSACTION TOTALS		11,096.21	11,096.21	.00

PAYROLL REGISTER

ORDINANCE #2026-P15

7/31/2026

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	77,996.54
ELECTRIC	35,927.61
WATER	3,758.69
SEWER	5,444.53
TOTAL	<u>123,127.37</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2026

CITY CLERK

MAYOR



CITY COMMISSION COMMUNICATION FORM

FROM: Jason Erhart, Police Chief
Kent Brown, City Manager

DATE: August 3, 2026

ITEM: Ordinance regarding bicycles, electric assisted bicycles, skateboards,
scooters, electric scooters, etc.

NEXT STEP:

☐ ORDINANCE
☐ MOTION
☒ INFORMATION

- I. REQUEST OR ISSUE:** Police Chief Erhart and the City Commission have discussed items or prohibited items that could be added to the city code. Police Chief Erhart has completed changes to the city code that could be included in a proposed ordinance in a document in the agenda packet. The highlights in yellow are the changes proposed.
- II. RECOMMENDED ACTION / NEXT STEP:**
Staff direction on what to include in Ordinance regarding each of the proposed changes.

Chapter 16 - TRAFFIC AND VEHICLES
ARTICLE IV. BICYCLES, ELECTRIC ASSISTED BICYCLES, SKATEBOARDS, SCOOTERS, ELECTRIC SCOOTERS, ETC.

ARTICLE IV. BICYCLES, ELECTRIC ASSISTED BICYCLES, SKATEBOARDS, SCOOTERS, ELECTRIC SCOOTERS, ETC.¹

Sec. 16-401. Definition.

- (a) A device is defined as any human- or electric-powered means of transport upon which a person may ride.
- (b) Pocket bike shall be defined as any device with two tandem wheels or three wheels, propelled by a gasoline engine, that lacks a vehicle identification number and cannot be registered for ownership.
- (c) Electric Dirt Bike is defined as an off-road motorcycle powered by a rechargeable lithium-ion battery and an electric motor instead of a gas engine.
- (d) Electric Scooter is defined as a battery-powered, two-wheeled device featuring a standing deck, handlebars, and a small motor.
- (e) Electric Bicycle is defined as a regular bicycle equipped with a rechargeable battery and an electric motor that helps power the pedals or move the bike forward.

(Ord. No. 864, § 1; Ord. No. 1799, § 1, 7-7-25)

Sec. 16-402. Traffic regulations apply to persons riding bicycles, electric-assisted bicycles, and electric scooters.

Every person riding a bicycle, electric-assisted bicycle, scooter, or electric-assisted scooter upon a roadway shall be granted all of the rights and shall be subject to all of the duties applicable to the driver of a vehicle by this chapter except as provided in this article and except as to those provisions of this chapter which by their nature can have no application.

(Ord. No. 864, § 2; Ord. No. 1799, § 1, 7-7-25)

State law reference(s)—Similar provisions, K.S.A. 08-1587

Secs. 16-403—16-408. Reserved.

Sec. 16-403 - Operation of Electric Scooters and Electric-assisted Bicycles; Equipment required for operators and riders.

- (a) No person under the age of 12 years shall operate or ride an Electric Bicycle or an Electric Scooter unless wearing a helmet which complies with minimum guidelines established by the National Highway Traffic Safety Administration pursuant to the National Traffic and Motor Vehicle Safety Act of 1966 for helmets designed for use by motorcyclists and other motor vehicle users.

¹Ord. No. 1799, § 1, adopted July 7, 2025, amended Art. IV, in its entirety to read as herein set out. Former Art. IV, §§ 16-401—16-409, pertained to bicycles, skateboards, etc., and derived from Ord. No. 864, §§ 1, 2, 6, 7; Ord. No. 962, §§ 1—3; Ord. No. 1348, §§ 1—4, adopted March 4, 1996. The historical notation has been retained with the amended provisions for reference purposes.

(b) No person shall allow or permit any person under the age of 12 years to: (1) Operate an Electric Bicycle or an Electric Scooter without being in compliance with the provisions of this subsection.

(c) (1) No person, regardless of age, shall operate an Electric Bicycle or an Electric Scooter unless such person is wearing an eye-protective device which shall consist of protective glasses, goggles, or transparent face shields which are shatterproof and impact-resistant.

Sec. 16-409. Use of bicycles, electric bicycles, scooters, electric scooters, coasters, roller skates, skateboards, and similar devices on Main Street.

- (a) It shall be unlawful for any person to operate or use a bicycle, electric bicycle (e-bike), scooter, electric scooter, coaster, roller skates, skateboard, or any other similar device on the sidewalks in the following described areas of the City of Goodland: Main Street from 8th Street to 17th Street; The 100 block of both east and west from 8th Street to 17th Street.
- (b) It is unlawful for any person to operate or use a bicycle, electric bicycle (e-bike), scooter, electric scooter, coaster, roller skates, skateboard, or any other similar personal transportation or recreational device on Main Street between 8th Street and 17th Street during the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday.

This restriction applies exclusively to the designated section of Main Street during the specified days and times. The purpose of the ordinance is to limit the use of these devices within the downtown corridor during normal business hours, when pedestrian and vehicle traffic are typically at their highest. Use of these devices outside the restricted area or outside the specified days and hours is not prohibited by this provision, although other applicable laws or local ordinances may still govern their operation.

(Ord. No. 1348, §§ 1—4, 3-4-96; Ord. No. 1799, § 1, 7-7-25)

Sec. 16-410. Prohibited acts.

- (a) No person shall ride or propel a bicycle or any other device on a street or other public highway of the city with another person on the handlebars or in any position in front of the operator.
- (b) Bicycles, scooters, and similar devices shall be operated at a speed that is reasonable and proper, and shall not exceed the posted speed limit.
- (c) All devices herein, if applicable, shall be parked in racks when available and not upon sidewalks, nor in doorways or stair entrances.
- (d) Every bicycle when in use between sunset and sunrise shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least 500 feet to the front and either: (1) A red reflector on the rear which shall be visible from all distances from 100 feet to 600 feet to the rear when directly in front of lawful lower beams of head lamps on a motor vehicle; (2) a lamp on the rear that shall emit a red light visible from a distance of 500 feet to the rear; or (3) the operator of such bicycle shall be wearing a device that emits a red or amber light that shall be visible from a distance of 500 feet to the rear. (Similar to KSA 8-1592)
- (e) Trick riding, stunt riding, riding backward, or riding without holding the handlebars is prohibited on public streets and sidewalks at all times.
- (f) No person shall operate any of the devices listed herein on grass within city parks or in any area where such activity is posted as prohibited.

(Ord. No. 1799, § 1, 7-7-25)

Sec. 16-411. Pocket bikes and Electric Dirt Bikes prohibited.

The operation of electric dirt bikes and pocket bikes on the streets, roads, and alleys within the corporate limits of the City of Goodland is prohibited.

Nothing in this section prohibits the operation of an electric dirt bike on a public street by an authorized operator who holds a valid driver's license and has obtained all required equipment, state registration, and insurance necessary for lawful street operation.

(Ord. No. 1799, § 1, 7-7-25)

Sec. 16-412. Compliance, parental responsibility, and scope.

- (a) It is unlawful for any person to commit any act prohibited or fail to perform any act required by this article.
- (b) No parent or guardian shall authorize or knowingly permit their child or ward to violate any provision of this article.

(Ord. No. 1799, § 1, 7-7-25)

State law reference(s)—Similar provisions, K.S.A. 08-1586

Sec. 16-413. Riding on bicycles; seats; riders limited.

- (a) A person operating a bicycle or similar device shall ride only while seated upon a permanent seat attached to the device.
- (b) A bicycle shall not carry more persons at one time than it is designed and equipped to accommodate.

(Ord. No. 1799, § 1, 7-7-25)

State law reference(s)—Similar provisions, K.S.A. 8-1588.

Sec. 16-414. Clinging to vehicles.

No person riding a bicycle, electric bicycle, scooter, electric scooter, coaster, roller skates, sled, toy, or any similar device shall attach themselves or the device to any vehicle on streets, roads, or alleys within the corporate limits of the City of Goodland.

(Ord. No. 1799, § 1, 7-7-25)

State law reference(s)—Similar provisions, K.S.A. 8-1589.

Sec. 16-415. Carrying articles.

No person operating a bicycle, electric bicycle, scooter, or electric scooter shall carry any package, bundle, or article that prevents them from keeping at least one hand on the handlebars.

(Ord. No. 1799, § 1, 7-7-25)

State law reference(s)—Similar provisions, K.S.A. 8-1591.

Sec. 16-416. Penalty.

Any person who violates any provision of this article shall, upon conviction, be subject to a fine not exceeding \$200.00.

(Ord. No. 864, § 8; Ord. No. 1799, § 1, 7-7-25)



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: 08/3/2026

ITEM: Resolution 2026-15 Emergency Water Watch

NEXT STEP: Commission Motion

☐ ORDINANCE

☒ MOTION

☐ INFORMATION

I. REQUEST OR ISSUE:

Section 17-503 of the Code of the City of Goodland authorizes the governing body of the city when it finds that conditions indicate that the probability of a drought or some other condition causing a major water supply shortage is rising, and it shall be empowered to declare by resolution, that a water watch exists and that it shall take steps to inform the public and ask for voluntary reductions in water use.

II. BACKGROUND INFORMATION

Effective April 30, 2026, Governor Laura Kelly had approved updated drought declaration for Kansas counties with a proclamation. This drought declaration added 51 counties into watch status and placed 47 into warning and 7 into emergency status. This action was recommended by Connie Owen, Director of the Kansas Water Office and Chair of the Governor's Drought Response Team. Sherman County KS was placed in a Drought Warning status at that time. Rainfall over the last 2 months has mitigated some of the drought conditions although a majority of Sherman County remains in the Abnormally Dry category or the Moderate Drought status.

In addition, up to July 29, the Current Month's Water Usage is over 53 million Gallons or 7.08 million Cubic Feet (if calculated in cubic feet). With a population of 4,450 that would measure out to 384 gallons per person per day. Of course, there are 2 more days in July to be included.

Staff considered presenting a higher rung on the water conservation article in city code.

- **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:

(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 feet1.55

15,001 and greater2.55

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 feet1.55

7,501 and greater2.55

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

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

60,001 and greater1.55

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.

III. 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.



RESOLUTION NO. 2026-15

A RESOLUTION ESTABLISHING A WATER WATCH FOR THE CITY OF GOODLAND, AS PROVIDED BY SEC. 17-503 OF THE CITY CODE OF THE CITY OF GOODLAND, KANSAS

WHEREAS, Effective April 30, 2026, Governor Laura Kelly has approved updated drought declarations for Kansas counties with a proclamation. This drought declaration added 51 counties into watch status and placed 47 into warning and 7 into emergency status. This action was recommended by Connie Owen, Director of the Kansas Water Office and Chair of the Governor's Drought Response Team. Sherman County KS was placed in a Drought Warning status, and

WHEREAS, rainfall has eased the status of Sherman County over the past several weeks, Sherman County remains in an abnormally dry or moderate drought status on the drought monitor map, and

WHEREAS, Section 17-503 of the Code of the City of Goodland authorizes 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, and

WHEREAS, it shall be empowered to declare by resolution, that a water watch exists and that it shall take steps to inform the public and ask for voluntary reductions in water use.

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

SECTION 1. Such a watch shall be deemed to continue until it is declared by resolution of the governing body to have ended.

SECTION 2. The resolutions declaring the existence and end of a water watch shall be effective upon their publication in the official city newspaper.

PASSED AND ADOPTED this 3rd day of August, 2026 by the Governing Body of the City of Goodland, Kansas.

Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk

Table 1: Average GPCD for public water suppliers by region and size, 2019-2023

Region ¹	Year					Average
	2019	2020	2021	2022	2023	
1	205	264	230	265	216	236
2	180	212	209	238	201	208
3	168	201	201	225	187	197
4	139	140	160	169	150	152
5	105	109	107	120	118	112
6ML ²	118	123	125	135	131	126
6S	114	119	125	135	131	125
7L	105	114	122	125	128	119
7M	88	92	93	97	98	94
7S	76	81	85	90	91	85
8L	105	111	110	119	114	112
8M	83	89	91	96	97	91
8S	79	90	89	95	93	89
Statewide³	99	107	109	117	113	109

¹Large suppliers (L) serve 10,000 persons or more. Medium (M) suppliers serve 500 to 9,999 persons. Small (S) suppliers serve fewer than 500 persons.

²Medium and large are combined because of limited number of systems in region.

³State-wide GPCD is computed as the average of public-water supplier's GPCDs specified for use in a regional average.

Table 2: Average GPCD for public water suppliers by Regional Planning Area, 2019-2023

Source-water Regional Planning Area	Year					Average
	2019	2020	2021	2022	2023	
Cimarron(Ci)	191	224	218	273	213	223
Equus-Walnut (Ew)	88	93	94	102	102	96
Great Bend Prairie (Gb)	102	110	112	123	120	114
Kansas (Ks)	82	86	90	93	94	89
Marais Des Cygnes (Mc)	76	82	82	86	85	82
Missouri (Mo)	101	104	96	101	103	101
Neosho (Ne)	84	90	94	100	99	93
Red Hills (Rh)	138	146	156	160	147	149
Solomon-Republican (Sr)	115	127	129	131	134	127
Smoky Hill-Saline (Ss)	98	96	101	115	112	104
Upper Arkansas (Ua)	171	198	184	201	171	185
Upper Republican (Ur)	200	241	242	260	220	233
Upper Smoky Hill (Us)	172	219	213	247	201	210
Verdigris (Ve)	78	84	85	91	94	86
Statewide¹	99	107	109	117	113	109

¹State-wide GPCD is computed as the average of public-water suppliers' GPCDs specified for use in a regional average

U.S. Drought Monitor

Kansas

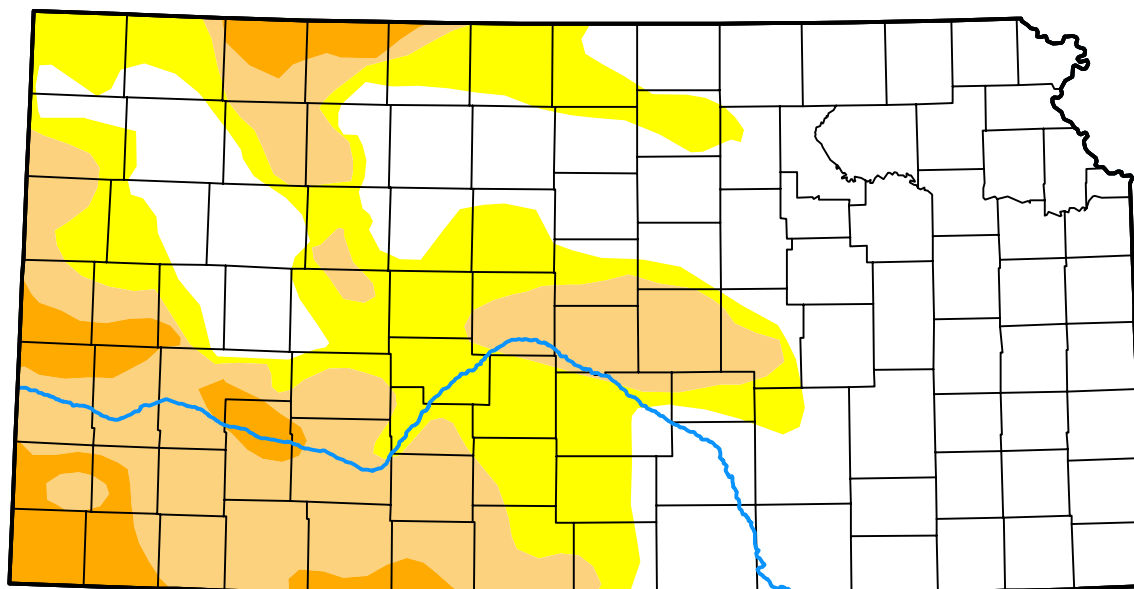
July 28, 2026

(Released Thursday, Jul. 30, 2026)

Valid 8 a.m. EDT

Drought Conditions (Percent Area)

	None	D0-D4	D1-D4	D2-D4	D3-D4	D4
Current	52.22	47.78	27.43	6.22	0.00	0.00
Last Week <i>07-21-2026</i>	57.16	42.84	26.57	6.22	0.00	0.00
3 Months Ago <i>04-28-2026</i>	29.94	70.06	57.13	37.66	3.69	0.00
Start of Calendar Year <i>01-06-2026</i>	68.26	31.74	13.65	0.00	0.00	0.00
Start of Water Year <i>09-30-2025</i>	81.75	18.25	5.09	0.00	0.00	0.00
One Year Ago <i>07-29-2025</i>	85.88	14.12	5.15	1.14	0.00	0.00



Intensity:

None	D2 Severe Drought
D0 Abnormally Dry	D3 Extreme Drought
D1 Moderate 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:

David Simeral
DRI/WRCC



droughtmonitor.unl.edu



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: August 3, 2026

ITEM: Appointment – City Commission

NEXT STEP:

___ ORDINANCE
___ MOTION
___ INFORMATION

I. REQUEST OR ISSUE:

Appointment to fill the vacancy on the City Commission.

II. BACKGROUND INFORMATION:

From the previous time that the Commission had to fill a vacancy on the Commission.
From the January 6, 2024 City Commission minutes:

- A. **Process to fill vacant seat on the Commission** – Kent stated, relative to this process the city code states the appointment will fulfill the unexpired term and the individual must be a city resident. It is up to Commission how process takes place. We needed to wait until Commissioner Thompson was off commission to discuss. Jake stated, the code is not helpful so we will need to revise it. Kansas Statute states we have 60 days from date of vacancy, which was December 31st. The Commission appoints someone, then by majority vote the individual will fulfill unexpired term, which in this case is 3 years. There is limited guidance on how to fill vacancy. I feel you need to determine a timeline for the process. No discussion can be in executive session, so all discussion needs to be in public meeting. I was unaware that if you have a tie vote, City Attorney is the deciding vote. If vacancy not filled in 60-day time period, have to file for special election. Mayor Showalter asked, how has it been done historically? Mary stated, the Commission asked for volunteers and they introduced themselves to the Commission and Commission voted to fill the vacancy. Vice-Mayor Howard stated, tonight we need to have a timeline set. Jake stated, that is my recommendation. Mayor Showalter asked, can we set first meeting in February as date for individuals to make statement during public comment like Sarah did? I recommend placing an ad in newspaper indicating date we will vote on vacancy. Commissioner Myers stated, I will not be in attendance for first meeting. Mayor Showalter stated, I recommend we move vote to second meeting. Kent stated, I recommend volunteers submit name by first meeting in February. They can make statement at that meeting, but vote at second meeting in February. Mayor Showalter asked, once someone makes a statement in public comment, they will be

considered an applicant? Kent stated, yes and you will not accept anyone after first meeting in February. Jake stated, there is no application process so you could just fill vacancy today but if not filled by 60th day, we have to hold special election and vacancy remains until election is held.

=====

City Code Section that applies:

Sec. 1-206. - Officers—Selection, qualification.

All officers elected shall be qualified electors of the city. The vacancy of any elected office shall be filled until the next annual election by appointment of the governing body. The clerk shall enter every appointment to office and the date thereon on the journal of proceedings. The commission may require all city officers elected or appointed to take and subscribe an oath and give bonds and security for the faithful performance of their duties, who shall qualify as required by law.

(Code 1983; Ord. No. 1730, § 1, 12-16-19)

=====

State Statute –

K.S.A. 14-1305 Vacancy in office of mayor or commissioner, how filled.

In case of any vacancy from any cause in the office of mayor or any commissioner, the remaining members of the board of commissioners within 10 days after the occurrence of the vacancy shall elect some suitable person to fill the vacancy for the balance of the unexpired term of such office. If the remaining members cannot agree upon some such suitable person, then they shall in the then city attorney who shall cast the decisive vote for such appointment. The resignation of the may or any commissioner elected under this act shall be made in writing for their action thereon. If the mayor or any commissioner shall remove from the territorial limits of the city, such removal shall ipso facto be deemed to create a vacancy in such person’s office.

=====

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Declare process for applicants to serve on the Commission.



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: October 3, 2024

ITEM: Engineering Contract for Fueling System at Airport

NEXT STEP: Motion to approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The city was awarded a KDOT Aviation Grant to replace the fueling system at the airport. Agreement information for the grant has been completed by the state and city. Total grant award is 90% of participating costs, not to exceed \$700,020. Total city responsibility for grant costs is \$77,780. EBH has submitted an engineering contract for approval by the Commission. This contract is for both design and construction engineering on the project.

II. RECOMMENDED ACTION / NEXT STEP:

Approval of the engineering contract with EBH.

III. FISCAL IMPACTS:

The engineering costs are defined as follows: Design Engineering Services \$28,700, Construction Engineering Services are not to exceed \$28,700 and Project Closeout Services \$2,500. The city is responsible for all design engineering then the state will reimburse 90% of construction costs.

IV. BACKGROUND INFORMATION:

The fuel system is aged and in need of updating both the tanks and service. EBH submitted a grant application to KDOT Aviation earlier this year and the city has been awarded the grant. The state contract information and the notice to proceed have been complete and provided to the city to proceed on project. The engineering contract is the first step to design the project.

CONTRACT FOR ENGINEERING SERVICES
for
GOODLAND MUNICIPAL AIRPORT
REPLACE FUELING SYSTEM 2026
KAIP AV-2027-40

This Contract, made and executed in duplicate this ____ day of _____, **2026**, by and between the **CITY OF GOODLAND, KANSAS**, hereinafter called **OWNER**, party of the first part, and **EVANS, BIERLY, HUTCHISON & ASSOCIATES, P. A.**, Consulting Engineers, Goodland, Kansas, hereinafter called **ENGINEER**, party of the second part.

The Project includes the Design Engineering, Construction Engineering and Project Closeout services to complete the Replace Fueling System at the Goodland Municipal Airport, Goodland, Kansas, funded by the Kansas Department of Transportation, Aviation Division.

WITNESSETH; THAT in consideration of the mutual covenants herein contained, the **OWNER** hereby agrees to employ the **ENGINEER** to perform Engineering Services herein outlined and to make payment for these services as set forth below.

SECTION 1 - ENGINEERING SERVICES:

1.1 DESIGN ENGINEERING SERVICES

- 1.1.1 Consult with Utility Companies and provide information to them regarding the proposed construction.
- 1.1.2 Conduct Field Design surveys for the Project. Surveys shall locate existing utilities, facilities, and structures on the airport property within 500' of the Project. (to be completed within 30 days of notice to proceed)
- 1.1.3 Assist the **OWNER** in the preparation and submission of all AIP forms, documents, and reports to comply with all conditions of the KDOT Aviation grant.
- 1.1.4 Design and prepare working drawings and specifications for the project in accordance with the **OWNER's** KDOT Aviation grant and Federal Aviation Administration (FAA) guidelines. (to be completed within 60 days of notice to proceed)
- 1.1.5 Review Preliminary plans with the **OWNER**. Submit two sets of preliminary (90%) plans and specifications for KDOT Aviation coordination and review of eligibility and allowability. Include Engineer's Design Report to include pavement design, Safety Plan/Requirements for Contractor Safety Plan, Detailed Cost Opinion and description of all modifications to FAA Standard Specifications. (to be completed within 45 days of notice to proceed)
- 1.1.6 Review final plans and specifications with **OWNER**. Submit two sets for FAA review and approval. Include Safety Plan/Requirements for Contractor Safety Plan, and Updated Cost Opinion (if changes occur). (to be completed within 30 days of receipt of 90% review comments from FAA)
- 1.1.7 Assist in advertising the project to contractors. Provide bid documents to those Contractors interested at cost. Attend the bid letting, prepare Engineer's Estimate, assist and advise the **OWNER** in opening bids, awarding construction contract and contract preparation. Furnish Tabulation of Bids to **OWNER** and KDOT Aviation.

1.2 CONSTRUCTION ENGINEERING SERVICES

- 1.2.2 Review submittals by the construction contractors.
- 1.2.3 Define all Project areas in the field.
- 1.2.4 Provide Construction Staking to the project.
- 1.2.5 Complete all Field Testing services required to evaluate the project for acceptance in accordance with the Project Specifications.
- 1.2.6 Prepare change orders for approval by the **OWNER**.
- 1.2.7 Create, review and validate the contractor's monthly and final payment requests and forward payment requests to the **OWNER**.
- 1.2.8 **ENGINEER** will make periodic and final site inspections and will provide contract document interpretations.
- 1.2.9 Assist the **OWNER** with all Grant and reimbursement paperwork.
- 1.2.10 Perform or arrange for all gradation and other related testing.
- 1.2.11 Maintain daily log of construction site to include work and quantity completed, materials used and test results.
- 1.2.12 The **ENGINEER** will provide a full-time competent Resident Project Representative (RPR) and such assistant RPR's as may be required on the work. The RPR and assistants will observe the work while construction is in progress. Construction services are based on 60 working days. The RPR shall not have responsibility for the superintendence of construction site conditions, operation, equipment, or personnel other than employees of the **ENGINEER**. The RPR will maintain a daily log of construction activities. Written construction progress reports will be furnished to the **OWNER**. Such construction observation does not guarantee the work of the contractor nor provide any control over the contractor's work method. The presence or absence of a construction observer does not relieve the contractor of his responsibility to properly prosecute the work nor does it relieve the contractor of his responsibility to properly prosecute the work nor does it relieve the contractor of his responsibility for safety at the work site.
- 1.2.13 Perform post construction activities to fully document work performed on the Airfield, and compliance with KDOT and FAA Design guidelines.

Provide two sets of as-constructed drawings of the completed project to the **OWNER**.

1.3 PROJECT CLOSEOUT

- 1.3.1 The **ENGINEER** will complete the closeout documentation for the **OWNER** within the 90 days. This timeframe will commence on the date the project is accepted as complete from the contractor.

1.4 CHANGES IN SERVICES

- 1.4.1 The **OWNER** may request changes in the scope of the services of the **ENGINEER**. Such changes, including any increase or decrease in the amount of the **ENGINEER'S** compensation, which are mutually agreed upon by and between the **OWNER** and the **ENGINEER**, shall be incorporated in written amendments to this contract.

SECTION 2 - OWNER'S RESPONSIBILITIES

- 2.1 **OWNER** shall provide full information to **ENGINEER** concerning the PROJECT including all available plans, maps, plats, documents, grant conditions, other reports and correspondence, and the **OWNER's** recommendations.
- 2.2 **OWNER** shall examine and review the plans and inform **ENGINEER** regarding any decision thereto.
- 2.3 **OWNER** shall pay **ENGINEER** at monthly intervals for Engineering Services under this contract based on the percentage of work completed according to the following schedule:

- 2.3.1 For services under paragraphs 1.1
(Design Engineering Services)

The **OWNER** agrees to pay the **ENGINEER** a Fixed Lump Sum Payment of
\$ 28,700.00 .

- 2.3.2 For services under paragraphs 1.2
(Construction Engineering Services)

The **OWNER** agrees to pay the **ENGINEER** at a standard hourly rate as shown on the attached table, a maximum total compensation not to exceed **\$ 28,700.00** for Construction Engineering, Observation and Testing Services

- 2.3.3 For services under paragraphs 1.3
(Project Closeout Services)

The **OWNER** agrees to pay the **ENGINEER** a Fixed Lump Sum Payment of **\$ 2,500.00**

- 2.3.4. For services under paragraph 1.4. As set forth in the Contract for additional services.

SECTION 3 - THE PARTIES HERETO MUTUALLY AGREE:

- 3.1 The **ENGINEER** agrees to commence work in accordance with the terms of this contract within thirty (10) calendar days from the date of notice to proceed.
- 3.2 The **ENGINEER** agrees to complete the preparation of construction drawings and specifications for the Project improvements as defined by this Contract within One Hundred-Twenty (120) calendar days from the date of notice to proceed.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed on the date written above.

ENGINEER
EVANS, BIERLY, HUTCHISON
& ASSOCIATES, P. A.
Consulting Engineers
Goodland, Kansas

By: 
Vice-President

OWNER
CITY OF GOODLAND, KANSAS

By: _____
Mayor

Attest: _____
City Clerk

STANDARD TERMS AND CONDITIONS
EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A.

SECTION 1: Scope of Work

Evans, Bierly, Hutchison & Associates, P.A. (hereinafter referred to as **EBH**) shall perform the services defined in the contract for the stated fee arrangement. **Client** may request incidental or additional services not specified in the contract which change the Scope of Work and **EBH** will provide these additional services at the contract fee schedule rate; provided, that if such additional services are beyond the scope of the contract, the fee arrangement will be negotiated at the time such services are requested.

SECTION 2: Access to Site

Unless otherwise stated, **EBH** will have access to the site for activities necessary for the performance of the services. **EBH** will take reasonable precautions to minimize damages due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

SECTION 3: Dispute Resolution

Claims or disputes between **Client** and **EBH** arising during design, construction, or post-construction shall be submitted to non-binding mediation. **Client** and **EBH** agree to include a similar mediation agreement with all contractors, subcontractors, subconsultants, suppliers, and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

SECTION 4: Billings and Payments

Invoices for **EBH**'s services shall be submitted, at **EBH**'s option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. Payment shall not be contingent upon actions or participation of any party other than **Client**. In the event of a disputed or contested invoice, only the portion so contested shall be withheld from payment.

Interest at a rate of 1.5% per month, or the maximum allowed by law, will be charged on past due amounts starting 60 days after the date of the invoice. Payments will first be credited to interest and then to principal. No interest will accrue on any reasonably contested portion of an invoice until mutually resolved. If **Client** fails to make payment in full within 60 days after the date of an undisputed invoice, **EBH** may, without waiving any claim or right against **Client** and without liability whatsoever to **Client**, terminate the performance of services. In the event any portion of an account remains unpaid 90 days after billing, **Client** shall pay all costs of collection, including reasonable attorney's fees.

SECTION 5: Ownership of Documents

All reports, plans, specifications, calculations, estimates, documents, and other work products, including all work products on electronic media, prepared by **EBH** as instruments of service shall remain the property of **EBH**. **Client** agrees to hold harmless, indemnify, and defend **EBH** against all damages, claims, and losses arising out of the reuse of or changes made to plans and specifications without the written authorization of **EBH**.

SECTION 6: Standard of Care

Services provided by **EBH** under the contract will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. No other warranty, express or implied, is made or intended by the contract for services.

SECTION 7: Construction Methods and Job Site Safety

EBH will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences, or procedures, nor for safety precautions and programs in connection with the work.

SECTION 8: Certifications, Guarantees, and Warranties

EBH shall not be required to execute any document that would result in **EBH**'s having to certify, guarantee, or warrant the existence of conditions whose existence **EBH** cannot ascertain.

SECTION 9: Termination of Services

Either **Client** or **EBH** may terminate the contract at any time with or without cause upon giving the other party 7 days prior written notice. In the event of termination, **Client** shall pay **EBH** for all services rendered and all reimbursable expenses up to the date of termination, plus reasonable termination expenses.

SECTION 10: Limitation of Liability

In recognition of the relative risks, rewards, and benefits of the project to both **Client** and **EBH**, the risks have been allocated such that **Client** agrees, to the fullest extent permitted by law, to limit **EBH**'s liability to **Client** and to all construction contractors and subcontractors on the project for any and all claims, losses, expenses, or damages arising out of the contract from any cause or causes, so that the total aggregate liability of **EBH** to all those named shall not exceed \$50,000 or **EBH**'s total fee for services rendered on the project, whichever is greater. Such causes include, but are not limited to **EBH**'s professional negligence, acts, errors, omissions, strict liability, breach of contract or warranty.

ATTACHMENT 1

Evans, Bierly, Hutchison & Associates, P.A. 2026 Engineering Rate Schedule

I. Hourly and Material Fees:

These rates and fees are subject to change on a semi-annual basis or as necessary due to changes in fuel prices and/or other economic conditions.

Principal in Charge	\$160.00/hour
Project Manager	\$145.00/hour
Project Supervisor	\$120.00/hour
Project Supervisor - Pilot	\$575.00/hour
Design Engineer	\$100.00/hour
Technician I	\$80.00/hour
Technician II	\$90.00/hour
Technician III	\$100.00/hour
Surveyor I	\$70.00/hour
Surveyor II	\$90.00/hour
Surveyor III	\$100.00/hour
Surveyor – 1 man crew	\$175.00/hour
Surveyor – 2 man crew	\$185.00/hour
Administrative Assistant	\$80.00/hour

Expenses:

Mileage	Gov. Rate + \$0.02/mile
Lodging	at our cost
Direct Expenses	at our cost
Meals	\$43.00 per diem
	\$ 11.00-Breakfast
	\$ 15.00-Lunch
	\$ 17.00-Dinner



AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

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

DATE: August 03, 2026

ITEM: Kansas Workforce One Lease Agreement Renewal

NEXT STEP: Motion to approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The lease agreement for Kansas Workforce One expired December 31, 2025. They continue leasing office space in the city building and would like to renew agreement under the same terms.

II. RECOMMENDED ACTION / NEXT STEP:

Approval of the lease agreement renewal.

III. FISCAL IMPACTS:

Kansas Workforce One remits \$250 monthly for office space in the city building.

IV. BACKGROUND INFORMATION:

This lease agreement has been in place for a number of years. They used to rent space upstairs and have since moved to a back office on the main floor of the building.

**KANSAS WORKFORCE DEVELOPMENT
OFFICE SPACE LEASE AGREEMENT**

This lease is made and entered into this 3rd day of August, 2026, between the City of Goodland, Kansas, a Municipal Corporation, hereinafter referred to as LESSOR, and Kansas Local Area I Workforce Investment Board, hereinafter referred to as LESSEE.

1. PROPERTY

LESSOR does hereby agree to lease to LESSEE the following described property: Approximately 250 square feet of office space within the City Office, located at 204 West 11th Street, Goodland, Kansas 67735.

2. TERM, RENEWAL, TERMINATION

The term of this Lease shall begin on the date set forth above and shall end on December 31, 2027. By the giving of notice in writing to LESSOR at least thirty (30) days prior to the end of the term specified, LESSEE may renew this lease for an additional term of two years under the same terms and conditions set out herein. LESSEE may terminate this lease at any time prior to the expiration of the term upon the giving of a thirty (30) days written notice to LESSOR.

3. RENTAL PAYMENTS

LESSEE agrees to pay equal monthly installments of \$250.00 per month (or quarterly installments of \$750.00) commencing the 1st day of August, 2026 and on the 1st day of each month/quarter thereafter until the term of this lease ends.

4. USE OF PREMISES

LESSEE shall have the full and unrestricted use of the premises for the term of this lease, or any renewals thereof, of the following purposes: KANSASWORKS Job Seeker and Employer services as well as other lawful activities as determined by the Kansas Local Area 1 Workforce Investment Board. The total Full-Time Equivalent (FTE) employees working on these premises is one (1).

5. CORRESPONDENCE

Any written correspondence or notices required as part of this Lease shall be addressed to:

LESSOR

City Manager
City of Goodland
204 W. 11th St.
PO Box 59
Goodland, KS 67735

LESSEE

Executive Director
Kansas Local Area I Workforce Investment Board
631 E. Crawford
Suite 206
Salina, KS 67530

6. UTILITIES AND ADDITIONAL SERVICES

Public utilities and additional services will be furnished and paid for the LESSOR or LESSEE as follows:

LESSOR

- Water
- Gas
- Air Conditioning & Heat
- Electricity
- Pest Control
- Custodial service of common areas
- Grounds maintenance, snow removal and landscaping of entrance and parking areas

LESSEE

- Telephone
- Internet
- Custodial service of leased areas

7. REPAIR OF PREMISES

LESSOR will pay the costs and will maintain in good repair the exterior walls and windows, roof, structural floors, elevators, and pay the costs and will furnish repairs to heating, air conditioning, plumbing, sewer lines, and electrical wiring and related fixtures.

Interior repairs of damage caused by LESSEE and decoration requested by LESSEE shall be furnished and paid by LESSEE.

If the interior contents or fixtures of the leased premises are damaged as a result of the roof, plumbing, other utilities or items under the control of the LESSOR, the LESSOR agrees to pay the costs to repair or replace the contents or fixtures and to make resulting repairs to the interior.

8. SUBLETTING

LESSEE shall have the right to sublet any of the space herein leased to any other state agency for the same or a comparable use. LESSEE may not assign or sublet said premises to any private person without the written consent of the LESSOR. If LESSEE sublets to another state agency, LESSEE's obligation to pay the rental herein shall cease, provided however, any such subtenant shall be bound by all conditions of the lease for the balance of the term.

9. UNTENANTABLE PREMISES

If these premises shall be damaged by fire, casualty, natural disaster, or other cause so as to be untenable, the rental payments shall abate from the date of such damage and shall not resume until premises are restored to tenantable condition, provided however, if the damage so caused shall render restoration by the LESSOR impossible within sixty (60) days of the time of such damage, LESSEE may elect to void this lease and the obligation to occupy and to pay any unpaid balance of rental payments shall cease from the date of such damage, LESSEE may elect to void this lease and the obligation to occupy and to pay any

unpaid balance of rental payments shall cease from the date of said damage. Any prepaid rent shall be returned to the Second Party for the period the premises are untenable.

10. TERMINATION FOR FISCAL NECESSITY

Notwithstanding any other provision of the lease, if funds anticipated for the continued fulfillment of this lease agreement are at any time not forthcoming, either through failure of the legislature to appropriate funds specifically budgeted for this lease or the discontinuance or material alteration of the program under which funds were provided, then LESSEE shall have the right to terminate this lease by giving LESSOR a reasonable notice specifying the reasons for such necessary termination. The termination of the lease pursuant to this paragraph shall not cause any penalty to be charged to the state agency. Any prepaid rent shall be returned to LESSEE for the period following the termination date.

11. AUTOMATIC TERMINATION HOLDING OVER

This lease agreement, if not previously terminated, shall automatically expire at the end of the term specified unless LESSEE shall have renewed the lease pursuant to Section 2; however, if LESSEE shall hold over the end of the term without the benefit of renewal, that LESSEE shall be a tenant from month to month at the same terms and conditions as contained herein.

12. REMOVAL OF PERSONAL PROPERTY

All personal property, or installed personal property, placed upon the premises by LESSEE during occupancy, which may be removed upon vacation by LESSEE at the end of the term without substantial damage to the real estate, shall be and remain the sole property of LESSEE and may be removed, or if substantial damage would occur, LESSEE may elect to remove the property and restore the premises.

13. AGREEMENT WITH KANSAS LAW

This Lease Agreement shall be subject to, governed by, and construed according to the laws of State of Kansas.

14. ANTI-DISCRIMINATION CLAUSE

LESSOR agrees:

- (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 *et seq.*) and the applicable provisions of the Americans with Disabilities Act (42 U.S. Code § 12101 *et seq.*) ("ADA") and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities;
- (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer";
- (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116;
- (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor;

- (e) that a failure to comply with the reporting requirements (c) above or if the First Party is found guilty of any violation of such acts by the Kansas Human Rights Commission such violation shall constitute a breach of the contract;
- (f) if the Second Party determines that the First Party has violated applicable provisions of ADA, that violation shall constitute a breach of contract;
- (g) if (e) or (f) occurs, the contract may be canceled, terminated or suspended in whole or in part by the Kansas Local Area 1 Workforce Investment Board.

Parties to this contract understand that subsections (b) through (e) of this paragraph number 13 are not applicable to LESSOR who employs fewer than four employees or whose contracts with this agency of the Kansas state government total \$5,000 or less during this fiscal year.

15. BINDING EFFECT

The terms and conditions of this Lease shall be binding upon the parties, their heirs, agents, administrators, executors, or legal successors.

16. RESPONSIBILITY FOR TAXES

The State of Kansas shall not be responsible for, nor indemnify, LESSOR for any federal, state or local taxed, fees, or assessments which may be imposed or levied upon the subject matter of the lease.

17. ACCESSIBILITY

If the Kansas Local Area 1 Workforce Investment Board determines that improvements or changes are required for the LESSEE to comply with the minimum standards for accessible design contained in the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities (ADAAG), the LESSOR agrees to make all improvements or changes within a reasonable period of time as determined by the Kansas Local Area 1 Workforce Investment Board. If the improvements or changes have not or cannot be completed, the Kansas Local Area I Workforce Investment Board may require the LESSEE to terminate this Lease upon the giving of 120 days' notice in writing to the LESSOR.

Waiver of any part of this provision must be sought through application to the Director of Operations and can only be granted by the Kansas Local Area 1 Workforce Investment Board.

The following minimum standards for accessible space shall be required:

- An accessible route from an accessible entrance to primary function areas;
- Accessible toilets; and
- Accessible parking

18. PARKING AND STORAGE

LESSOR shall furnish to LESSEE off-street parking for three (3) motor vehicles upon land adjacent to the leased facility.

LESSEE shall have the unrestricted right to store non-hazardous materials or equipment upon the premises and the right to remove said material at any time during the term of this lease or any renewal thereof.

LESSOR:

CITY OF GOODLAND

LESSEE:

**KANSAS LOCAL AREA 1
WORKFORCE INVESTMENT BOARD**

Jason Showalter, Mayor

Deb Scheibler, Executive Director

Attest:

Mary P. Volk, City Clerk

Date



AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

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

DATE: July 28, 2026

ITEM: NRP Projects and Numbers

NEXT STEP: Information Only

☐ ORDINANCE
☐ MOTION
☒ INFORMATION

I. REQUEST OR ISSUE:

Rachelle Standley, Sherman County Appraiser requested to be on the agenda to update the commission on NRP projects and numbers. With the NRP agreement and part of the budget process, she asked to provide an update. Her information is included in packet.

II. RECOMMENDED ACTION / NEXT STEP:

None, this is information only for the Commission.

III. FISCAL IMPACTS:

NRP tax rebates are considered a reduction in advalorem tax to the budget and is calculated annually during the budget process.

IV. BACKGROUND INFORMATION:

Sherman County, City of Goodland and USD 352 have signed NRP agreement for the County/community.

	A	B	C	D	E	F	G	H	I	J	K	L
1	2026 COUNTY CLERK'S TAX REBATE LIST											
2												
3												
4	<u>TAX ID #</u>	<u>PROJECT #</u>	<u>Q REF #</u>	<u>PARCEL #</u>	<u>NAME</u>	<u>IMPROVEMENT</u>	<u>2026 APPRAISED VALUE</u>	<u>2026 REBATE VALUE</u>	<u>2026 ASSESSED VALUE</u>	<u>2026 REBATE CLASS</u>	<u>% OF REBATE</u>	<u>REBATE PERIOD</u>
5		19-006				Remodel	\$128,420	\$46,400	\$5,336	R	90%	2022/2026
6		19-007				New storage building	\$104,530	\$48,510	\$12,128	C	90%	2022/2026
7		19-008				Garage	\$67,410	\$15,670	\$1,802	R	90%	2022/2026
8		19-010				Attached garage	\$197,700	\$59,420	\$6,833	R	90%	2022/2026
9		19-011				Addition	\$72,920	\$24,700	\$2,841	R	90%	2022/2026
10		19-012				Farm building	\$491,220	\$84,350	\$21,088	A	90%	2022/2026
11		19-019				Remodel	\$135,200	\$95,090	\$10,935	R	90%	2022/2026
12		20-007				New Building	\$2,647,080	\$1,778,100	\$444,525	C	90%	2022/2026
13		20-008				Remodel	\$166,890	\$134,890	\$15,512	R	90%	2022/2026
14		20-009				New House	\$225,400	\$208,900	\$24,024	R	90%	2022/2026
15		20-010				New House	\$297,820	\$278,820	\$32,064	R	90%	2022/2026
16		20-011				New House				R	90%	2022/2026
17		21-001				New Building				C	90%	2022/2026
18		21-002				New House	\$365,710	\$353,830	\$40,690	R	90%	2022/2026
19		21-003				Garage	\$184,760	\$33,400	\$3,841	R	90%	2022/2026
20		21-004				Ag bldg	\$258,960	\$43,510	\$10,878	A	90%	2022/2026
21		21-005				New Building	\$1,860,520	\$218,300	\$54,575	C	90%	2022/2026
22		21-006				Garage	\$200,260	\$21,720	\$2,498	R	90%	2022/2026
23		21-007				Garage				R	90%	2022/2026
24		21-008				New House	\$203,490	\$198,820	\$22,864	R	90%	2022/2026
25		21-009				New Building	\$113,230	\$105,010	\$26,253	C	90%	2022/2026
26		21-010				Ag bldg	\$124,420	\$10,520	\$2,630	A	90%	2022/2026
27		21-011				Garage				R	90%	2022/2026
28							TOTAL (21)	\$3,759,960	\$741,317			
29												
30		22-001				Remodel	\$148,140	\$90,500	\$10,408	R	90%	2023/2027
31		22-002				New Building				A	90%	2023/2027
32		22-003				New House	\$447,820	\$431,360	\$49,606	R	90%	2023/2027
33		22-004				New House	\$218,430	\$210,210	\$24,174	R	90%	2023/2027
34		22-005				New House	\$281,300	\$243,550	\$28,008	R	90%	2023/2027
35		22-006				New garage	\$61,690	\$52,210	\$6,004	R	90%	2023/2027
36		22-007				Remodel	\$57,470	\$18,700	\$2,151	R	90%	2023/2027
37		22-008				Remodel				C	90%	2023/2027
38		22-009				New Building				A	90%	2023/2027
39							TOTAL (6)	\$1,046,530	\$120,351			
40												
41		23-001				New Ag Bldg				A	90%	2024/2028
42		23-002				Remodel House	\$206,080	\$100,670	\$11,577	R	90%	2024/2028
43		23-003				New Comm Bldg	\$206,080	\$45,180	\$11,295	C	90%	2024/2028

	A	B	C	D	E	F	G	H	I	J	K	L
3							2026	2026	2026	2026	%	REBATE
4	<u>TAX ID #</u>	<u>PROJECT #</u>	<u>Q REF #</u>	<u>PARCEL #</u>	<u>NAME</u>	<u>IMPROVEMENT</u>	<u>APPRAISED VALUE</u>	<u>REBATE VALUE</u>	<u>ASSESSED VALUE</u>	<u>REBATE CLASS</u>	<u>OF REBATE</u>	<u>PERIOD</u>
44		23-004				Remodel House	\$120,900	\$13,980	\$1,608	R	90%	2024/2028
45		23-005				New Garage	\$261,110	\$32,980	\$3,793	R	90%	2024/2028
46		23-006				New Comm Bldg				C	90%	2024/2028
47		23-007				New Ag Bldg	\$170,210	\$131,170	\$32,793	A	90%	2024/2028
48		23-008				Remodel House	\$62,050	\$14,450	\$1,662	R	90%	2024/2028
49		23-009				New House	\$240,860	\$220,510	\$25,359	R	90%	2024/2028
50		23-010				New House				R	90%	2024/2028
51		23-011				New Bldg	\$82,620	\$73,310	\$8,431	R	90%	2024/2028
52		23-012				New Ag Bldg				A	90%	2024/2028
53		23-013				New House	\$362,530	\$343,670	\$39,522	R	90%	2024/2028
54		23-014				Remodel House	\$127,920	\$89,190	\$10,257	R	90%	2024/2028
55		23-015				Upgrade & Expansion	\$1,053,440	\$432,330	\$108,083	C	90%	2024/2028
56		23-016				New House	\$220,990	\$212,770	\$24,469	R	90%	2024/2028
57		23-017				New House	\$565,500	\$551,030	\$63,368	R	90%	2024/2028
58		23-018				Remodel House	\$176,900	\$20,940	\$2,408	R	90%	2024/2028
59		23-019				Remodel				C	90%	2024/2028
60							TOTAL (14)	\$2,282,180	\$344,625			
61		<u>PROJECT #</u>	<u>Q REF #</u>	<u>PARCEL #</u>	<u>NAME</u>	<u>IMPROVEMENT</u>	<u>APPRAISED VALUE</u>	<u>REBATE VALUE</u>	<u>ASSESSED VALUE</u>	<u>REBATE CLASS</u>	<u>OF REBATE</u>	<u>PERIOD</u>
62		24-001				NEW GARAGE				R	90%	2025/2029
63		24-002				NEW COMM BLDG	\$288,390	\$272,780	\$68,195	C	90%	2025/2029
64		24-003				NEW GARAGE	\$172,950	\$26,990	\$3,104	R	90%	2025/2029
65		24-004				NEW DUPLEX	\$286,150	\$228,010	\$26,221	R	90%	2025/2029
66		24-005				NEW HOUSE	\$634,640	\$605,860	\$69,674	R	90%	2025/2029
67		24-006				NEW AG BLDG	\$237,470	\$44,270	\$11,068	A	90%	2025/2029
68		24-007				HOUSE REMODEL	\$167,520	\$17,267	\$1,986	R	90%	2025/2029
69		24-008				COMM BLDG REMODEL	\$135,380	\$20,320	\$5,080	C	90%	2025/2029
70		24-009				COMM BLDG ADDITION	\$132,640	\$18,050	\$4,513	C	90%	2025/2029
71		24-010				NEW AG BLDG	\$499,720	\$48,660	\$12,165	A	90%	2025/2029
72		24-011				NEW HOUSE	\$239,290	\$232,310	\$26,716	R	90%	2025/2029
73		24-012				NEW HOUSE	\$239,290	\$232,310	\$26,716	R	90%	2025/2029
74		24-013				COMM BLDG ADDITION	\$288,940	\$130,910	\$32,728	C	90%	2025/2029
75		24-014				COMM BLDG REMODEL				C	90%	2025/2029
76		24-015				NEW GARAGE	\$265,350	\$28,730	\$3,304	R	90%	2025/2029
77							TOTAL (13)	\$1,906,467	\$291,470			
78												
79		25-001				COMM BLDG ADDITION	\$333,660	\$163,730	\$40,933	C	90%	2026/2030
80		25-002				NEW BLDG	\$508,930	\$157,250	\$18,084	F	90%	2026/2030
81		25-003				NEW HOUSE	\$496,640	\$409,670	\$47,112	R	90%	2026/2030
82		25-004				NEW STORAGE UNITS	\$122,760	\$138,350	\$34,588	C	90%	2026/2030
83		25-005				NEW GARAGE	\$64,380	\$57,610	\$6,625	R	90%	2026/2030
84		25-006				NEW HOUSE	\$545,670	\$533,540	\$61,357	R	90%	2026/2030

	A	B	C	D	E	F	G	H	I	J	K	L
3							2026	2026	2026	2026	%	REBATE
4	<u>TAX ID #</u>	<u>PROJECT #</u>	<u>Q REF #</u>	<u>PARCEL #</u>	<u>NAME</u>	<u>IMPROVEMENT</u>	<u>APPRAISED VALUE</u>	<u>REBATE VALUE</u>	<u>ASSESSED VALUE</u>	<u>REBATE CLASS</u>	<u>OF REBATE</u>	<u>PERIOD</u>
85		25-007				HOUSE REMODEL	\$71,590	\$26,230	\$3,016	R	90%	2026/2030
86		25-008				NEW HOUSE	\$273,270	\$234,300	\$26,945	R	90%	2026/2030
87		25-009				NEW AG BLDG	\$705,770	\$193,280	\$48,320	A	90%	2026/2030
88		25-010				NEW HOUSE	\$484,700	\$475,000	\$54,625	R	90%	2026/2030
89		25-011				NEW DUPLEX	\$298,750	\$292,760	\$3,367	R	90%	2026/2030
90		25-012				HOUSE REMODEL	\$137,510	\$14,270	\$1,641	R	90%	2026/2030
91		25-013				COMM REMODEL	\$109,030	\$23,940	\$5,985	C	90%	2026/2030
92							TOTAL (13)	\$2,719,930	\$352,598			
93												
94												
95							TOTAL ALL YEARS (67)	\$11,715,067	\$1,850,361			
96												
97												
98												
99												
100												
101												
102					** Project Years 2014 forward will have a 3% administrative fee.							

**BEFORE THE BOARD OF TAX APPEALS
STATE OF KANSAS**

IN THE MATTER OF THE APPLICATION
OF SCOLAR COMPANY (THE) FOR
EXEMPTION FROM AD VALOREM
TAXATION IN SHERMAN COUNTY,
KANSAS

Docket No. 2025-1463-EDX

ORDER

Now the above-captioned matter comes on for consideration by the Board of Tax Appeals of the State of Kansas.

The Board finds and concludes as follows: The Board has jurisdiction of the subject matter and the parties, as an application for exemption has been filed pursuant to K.S.A. 79-213. The subject matter of this tax exemption application is described as follows:

Real estate and improvements -
6425 Road 14, Goodland, Kansas,
also known as Parcel ID# 091-164-20-0-00-00-004.00-0.

The Applicant requests exemption from ad valorem taxation pursuant to Kan. Const. art. XI, § 13. The Applicant, an existing business located in Goodland, Kansas, uses the subject property for manufacturing articles of commerce. The Applicant completed the expansion on December 31, 2024, and this expansion created 31 new jobs.

In 2023, the Sherman County, Kansas (the "County"), adopted policies and procedures for determining if an economic development exemption should be granted that contained a provision to ensure compliance by the Applicant with the conditions imposed by the local governing body. The County prepared a cost-benefit analysis of the Applicant's operations to determine the financial impact of granting the tax exemption including the effect on state revenues.

On November 26, 2024, and after publishing notice of the hearing in *The Goodland Star-News*, the official County newspaper, and at least seven days prior to this hearing notifying Unified School District #352, the County conducted a public hearing on this exemption. The County passed Resolution No. 24-11, which exempted the subject property from ad valorem taxation and made the factual determination that the subject will be used exclusively for exempt purposes.

1. The first part of the paper is devoted to a discussion of the various methods which have been proposed for the determination of the rate of reaction of a substance with oxygen. It is shown that the most reliable method is that of measuring the rate of change of the concentration of the substance, and that this can be done by measuring the rate of change of the refractive index of the solution.

2. The second part of the paper is devoted to a discussion of the various methods which have been proposed for the determination of the rate of reaction of a substance with oxygen.

3. The third part of the paper is devoted to a discussion of the various methods which have been proposed for the determination of the rate of reaction of a substance with oxygen. It is shown that the most reliable method is that of measuring the rate of change of the concentration of the substance, and that this can be done by measuring the rate of change of the refractive index of the solution.

4. The fourth part of the paper is devoted to a discussion of the various methods which have been proposed for the determination of the rate of reaction of a substance with oxygen.

5. The fifth part of the paper is devoted to a discussion of the various methods which have been proposed for the determination of the rate of reaction of a substance with oxygen. It is shown that the most reliable method is that of measuring the rate of change of the concentration of the substance, and that this can be done by measuring the rate of change of the refractive index of the solution.

The Applicant is an existing business exempted from ad valorem taxation by Sherman County, Kansas. The Applicant is using the subject property exclusively for manufacturing articles of commerce, and this expansion created 31 new positions. The Applicant satisfies the conditions enumerated in Kan. Const. art. XI, § 13 and K.S.A. 79-251, and exemption from ad valorem taxation should be granted from January 1, 2025, through December 31, 2034.

The Applicant is required to file its annual claim for exemption with the county appraiser prior to March 1, as provided in K.S.A. 79-210. The annual claim shall be accompanied by a "written statement, signed by the clerk of the city or county granting the exemption, that the property continues to meet all the terms and conditions established as a condition of granting the exemption." *Id.*

Pursuant to 2017 Kansas Senate Bill 19, § 52, this grant of tax exemption shall not be deemed to exempt any such property from the ad valorem property tax levied by a school district pursuant to the provisions of K.S.A. 72-8801, and amendments thereto. 2017 Kansas Senate Bill 19, § 52, however, shall not apply to exemptions granted by this Board when the associated resolution of intent, letter of intent or inducement resolution to issue revenue bonds and grant property tax abatement was approved by any governing body of any city or the board of commissioners of any county or the public hearing required by K.S.A. 79-251, and amendments thereto, was conducted prior to May 1, 2017.

IT IS THEREFORE ORDERED that the application requesting an exemption from ad valorem taxation be granted from January 1, 2025, through December 31, 2034, pursuant to the terms and conditions of Sherman County, Kansas Resolution No. 24-11, and the terms and conditions of any applicable payment in lieu of tax agreement, so long as the property continues to be used for exempt purposes.

IT IS FURTHER ORDERED that any refund due and owing the applicant shall be made pursuant to K.S.A. 79-213(k), which limits the refund to the year immediately preceding the year in which the application is filed in accordance with K.S.A. 79-213(a).

Any party who is aggrieved by this order may file a written petition for reconsideration with this Board as provided in K.S.A. 77-529. See K.S.A. 74-2426(b). The written petition for reconsideration shall set forth specifically and in adequate detail the particular and specific respects in which it is alleged that the Board's order is unlawful, unreasonable, capricious, improper or unfair. Any petition for reconsideration shall be mailed to the Secretary of the Board of Tax Appeals. The written petition must be received by the Board within 15 days of the certification date of this order (allowing an additional three days for mailing pursuant to statute).

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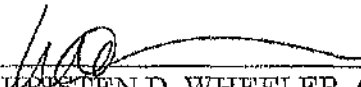
Rather than filing a petition for reconsideration, any aggrieved person has the right to appeal this order of the Board by filing a petition with the court of appeals or the district court pursuant to K.S.A. 74-2426(c)(4)(A). Any person choosing to petition for judicial review of this order must file the petition with the appropriate court within 30 days from the date of certification of this order. See K.S.A. 77-613(b) and (c) and K.S.A. 74-2426(c). Pursuant to K.S.A. 77-529(d), any party choosing to petition for judicial review of this order is hereby notified that the Secretary of the Board of Tax Appeals is to receive service of a copy of the petition for judicial review. Please note, however, that the Board would not be a party to any judicial review because the Board does not have the capacity or power to sue or be sued. See K.S.A. 74-2433(f).

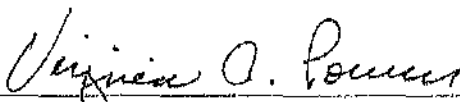
The address for the Secretary of the Board of Tax Appeals is Board of Tax Appeals, Eisenhower State Office Building, 700 SW Harrison St., Suite 1022, Topeka, KS 66603. A party filing any petition shall also serve a complete copy of the petition on all other parties.

IT IS SO ORDERED

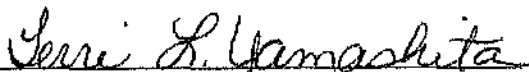
THE KANSAS BOARD OF TAX APPEALS




KRISTEN D. WHEELER, CHAIR


VIRGINIA A. POWELL, MEMBER


DEVIN SPRECKER, MEMBER


TERRI L. YAMASHITA, SECRETARY

CERTIFICATE OF SERVICE

I, Terri L. Yamashita, Secretary of the Board of Tax Appeals of the State of Kansas, do hereby certify that a true and correct copy of this order in Docket No. 2025-1463-EDX and any attachments thereto, was placed in the United States Mail, on this 19th day of MAY, 2025, addressed to:

Andrew Kenny, CFO
The Scoular Company
6425 Co Rd 14
Goodland, KS 67735

Ashley Mannis, Sherman County Clerk
Sherman County Courthouse
813 Broadway Rm 102
Goodland, KS 67735-3056

Rachelle Standley, Sherman County Appraiser
Sherman County Courthouse
813 Broadway Rm 302
Goodland, KS 67735-3056

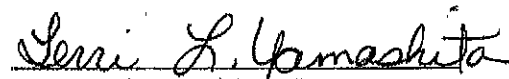
Katrina Davis, Sherman County Treasurer
Sherman County Courthouse
813 Broadway Room 103
Goodland, KS 67735-3092

and a copy was placed in the capitol complex building mail addressed to:

Kansas Department of Commerce
Attn: Rachael Willis
1000 SW Jackson, Suite 100
Topeka, KS 66612-1354

Division of Property Valuation
Kansas Department of Revenue
Attn: Veronica Dean
300 SW 29th St
PO Box 3506
Topeka, KS 66601-3506

IN TESTIMONY WHEREOF, I have hereunto subscribed my name at Topeka, Kansas.


Terri L. Yamashita, Secretary



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: 08/03/2026

ITEM: Airport Hangar Lease – Med Trans Corporation

I. REQUEST OR ISSUE:

Attached is a Lease Agreement for the airport hangar for Med Trans (formerly Eagle Med). Med Trans Corporation has requested changes on Section 5, Abandoning Premises. Staff is requesting Commission direction on the requested changes. The recommended lease would be for 5 years.

II. RECOMMENDED ACTION / NEXT STEP:

Staff is seeking direction.

III. FISCAL IMPACTS:

No different from current lease agreement. The City will receive the same amount of \$950 a month per the lease agreement.

IV. BACKGROUND INFORMATION:

Proposed lease agreement is included in the packet.

V. LEGAL ISSUES:

Lease written and reviewed by legal.

VI. CONFLICTS OR ENVIRONMENTAL ISSUES:

None presented.

VII. SUMMARY AND ALTERNATIVES:

Council 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.

LEASE AGREEMENT

This lease agreement was entered into on ____ day of ~~August~~June, 2026 between the City of Goodland, Kansas, a Municipal Corporation, hereinafter referred to as LESSOR, and Med-Trans Corporation hereinafter referred to as LESSEE,

RECITALS

The parties recite and declare:

- A. Lessor is the sole owner of an Airplane Hanger Facility described below, having space for lease in such premises.
- B. Lessee is in the business of providing air ambulance services and desires to lease space from Lessor.
- C. The parties desire to enter a lease agreement defining their respective rights, duties, and liabilities relating to the premises.

In consideration of the mutual covenants contained in this lease agreement, the parties agree as follows:

Section One Description of Premises

- A. Lessor leases to lessee premises located at 532 Renner Field Road, City of Goodland, County of Sherman, State of Kansas and legally described as follows:

A lot on the Goodland Municipal Airport in the Southwest Quarter (SW ¼) of Section Eight (8), Township Eight (8) South, Range Thirty-nine (39) West, of the 6th Principal Meridian, City of Goodland, Sherman County, Kansas; described as follows:

Commencing at the Southwest Corner of said Section Eight (8); thence Northerly along the west line of said section 2107.81 feet; thence North 90° 0' East, 611.83 feet to the Point of Beginning; thence South 43° 17' 41" East, 93 feet; thence North 46° 42' 19" East; 185 feet; thence North 43° 17' 41" West, 93 Feet; thence South 46° 42' 19" West, 185 feet to the Point of Beginning. This lot contains 0.39 acres, more or less.

Med-Trans Corporation-Lease

- B. The demised premises shall be used for the purpose of an airplane hangar for the parking and storage of an airplane or airplanes, and for no other purpose. The demised premises are located on retail/commercial property presently zoned for the following purposes: retail/commercial. This includes the purpose for which Lessee desires the premises.

Section Two Term of Lease

This lease agreement shall commence on June 1, 2026 ~~and continue as a month to month tenancy~~ and terminate on May 31, 2031. Either party may terminate the lease earlier by giving the other party 90 days advanced written notice sent to the person identified later in this lease at the address specified.

Lessee shall surrender the premises to Lessor immediately on termination of the lease.

Section Three Rental

Lessee shall pay \$950.00 per month for the term of this lease agreement. Payments shall be made to lessor at the address specified below and shall be made by the 5th day of the month. A payment shall be delinquent if not paid by the 10th of the month.

On Lessee's failure to pay the rental on a timely basis, Lessor shall have the right to terminate this lease agreement, and the lease agreement will thereupon be forfeited.

Section Four Restrictions on Use

Lessee shall not use or permit the demised premises, or any part of the demised premises, to be used for any purpose other than those set forth in this lease agreement. Lessee shall neither permit on the demised premises any act, sale, or storage that may be prohibited under standard forms of fire insurance policies, nor use the premises for any such purpose. In addition, no use shall be made or permitted to be made that shall result in the (1) waste on the demised premises, (2) a public or private nuisance that may disturb the quiet enjoyment of other tenants in the building, (3) improper, unlawful, or objectionable use,

Med-Trans Corporation-Lease

including sale, storage or preparation, of food, alcoholic beverages, or materials generating an odor on the premises, or (4) noises or vibrations that may disturb other tenants. Lessee shall comply with all governmental regulations and statutes affecting the demised premises either now or in the future.

Section Five Abandoning Premises or Personal Property

Lessee shall not vacate or abandon the demised premises at any time during the term of this lease agreement. If Lessee does vacate or abandon the demised premises or is dispossessed by process of law, any personal property belonging to Lessee and left on the demised premises shall be deemed abandoned at the option of Lessor and shall become the property of Lessor. ~~In addition, Lessor shall have the authority to exercise Section Thirteen of this lease.~~

Additionally, Lessee shall be deemed to have vacated or abandoned the premises if the hangar does not contain an aircraft or personnel for a term of more than ~~forty-five 14(45)~~ consecutive days. In the event the leased premises remains vacant beyond the ~~forty fifth (45)14th~~ consecutive day the Lessor may deem the property vacated or abandoned and terminate this lease agreement. If the Lessee anticipates or intends to leave the hangar without an aircraft or personnel for a time period beyond ~~forty-five (45)14~~ days the Lessee shall not be deemed to have vacated or abandoned if the Lessee provides written notice to the Lessor of the absence of an aircraft with an anticipated date which the aircraft will return to the hangar. Such notice shall be for informational purposes only, and Lessor's approval, consent, or acknowledgement shall not be required for Lessee to maintain its rights under this Lease.

Section Six Taxes

Lessor shall pay all real property taxes on the property.

Section Seven Utilities

Lessee shall pay for all utilities on the premises.

Section Eight Alterations and Modification; Repairs

Med-Trans Corporation-Lease

- A. Lessee has inspected the demised premises, and they are now in a tenantable and good condition.
- B. Lessee shall take good care of the demised premises and shall not alter, repair, or change the demised premises without the prior, express and written consent of Lessor.
- C. All alterations, improvements, and changes that Lessee may desire shall be done either by or under the direction of Lessor, but at the expense of Lessee and shall become the property of Lessor and remain on the demised premises, except that at the option of Lessor, Lessee shall, at its expense, remove from the demised premises all partitions, counters, railing, and similarly installed improvements when surrendering the demised premises.
- D. All damage or injury done to the demised premises by Lessee or any person who may be in or on the demised premises with the consent of Lessee shall be paid for by Lessee.
- E. Lessee shall, at the termination of this lease agreement, surrender the demised premises to Lessor in as good condition and repair as reasonable and proper use of the premises will permit.

Section Nine Destruction of Premises

- A. Any partial destruction of the demised premises shall neither annul nor void this lease agreement, except that Lessee shall be entitled to the proportionate reduction of rent while the repairs are being made, any proportionate reduction being based on the extent to which the making of repairs shall interfere with the business carried on by Lessee on the demised premises. If the repairs cannot be made in the specified time, Lessor may, at Lessor's option make repairs within a reasonable time, this lease agreement continuing in full force and effect and the rent to be proportionately rebated as previously set forth in this section. In the even that Lessor elects not to make repairs, or if repairs cannot be made under the laws and regulations of the applicable governmental authorities, this lease agreement may be terminated at the option of either party.
- B. A total destruction of the building in which the demised premises are situated shall terminate this lease agreement.

Section Ten Condemnation

A condemnation of the entire building or a condemnation of the portion of the demised premises occupied by Lessee shall result in a termination of

Med-Trans Corporation-Lease

this lease agreement. Lessor shall receive the total of any consequential damages awarded as a result of condemnation proceedings. All future rent installments to be paid by Lessee under this lease shall be terminated.

Section Eleven Assignment and Sublease

Lessee shall not assign any rights or duties under this lease agreement nor sublet the demised premises or any part of the demised premises, nor allow any other person to occupy or use the demised premises without the prior, express, and written consent of Lessor. A consent to one assignment, sublease, or occupation or use by any other person, shall not be a consent to any subsequent assignment, sublease or occupation or use by another person. Any assignment or subletting without consent shall be void.

This lease agreement shall not be assignable, as to the interest of Lessee, by operation of law, without the written consent of Lessor.

Section Twelve Breach or Default

Lessee shall have breached this lease agreement and shall be considered in default under this lease agreement if (1) Lessee fails to pay any rent when due and does not make the delinquent payment within ~~three business~~3 days after receipt of notice thereof from Lessor, or (2) Lessee fails to perform or comply with any of the covenants or conditions of this lease agreement and such failure continues for a period of ~~five three business~~ days after receipt of notice thereof from Lessor.

Section Thirteen Effect of Breach

In the event of a breach of this lease agreement as set forth in Section Twelve, the rights of Lessor shall be as follows:

- A. Lessor shall have the right to cancel and terminate this lease agreement, as well as all of the right, title, and interest of Lessee under this lease agreement, by giving to Lessee not less than 10 days' notice of the cancellation and termination. On expiration of the time fixed in the notice, this lease agreement and the right, title, and interest of Lessee under the lease agreement shall terminate in the same manner and with the same

Med-Trans Corporation-Lease

force and effect, except as to Lessee's liability, as if the date fixed in the notice of cancellation and termination were the end of the lease term.

- B. Lessor may elect, but shall not be obligated, to make any payment required of Lessee in this lease agreement or comply with any agreement, term or condition required by this lease agreement or comply with any agreement, term, or condition required by this lease agreement to be performed by Lessee. Lessor shall have the right to enter the demised premises for the purpose of correcting or remedying any such default and to remain until the default has been corrected or remedied. However, any expenditure by Lessor incurred in any such correction of a default shall not be deemed to waive or release Lessee's default or Lessor's right to take any action as may be otherwise permissible under this lease agreement in the case of any default.
- C. Lessor may reenter the demised premises immediately and remove the property and personnel of Lessee, and store the property in a public warehouse or at a place selected by Lessor, at the expense of Lessee. After reentry Lessor may terminate this lease agreement on giving 10 days' written notice of termination to Lessee. Without the notice, reentry will not terminate this lease agreement. On termination, Lessor may recover from Lessee all damages proximately resulting from the breach, including the cost of recovering the demised premises and the worth of the balance of this lease agreement over the reasonable rental value of the demised premises for the remainder of the lease term, which sum shall be immediately due Lessor from Lessee.
- D. After reentry, Lessor may re-let the demised premises or any part of the demised premises for any term without terminating this lease agreement, at the rent and on the terms of Lessor may choose. Lessor may make alterations and repairs to the demised premises. In addition to Lessee's liability to Lessor for breach of the lease agreement, Lessee shall be liable for all expenses of the re-letting, for the alterations and repairs made and for the difference between the rent received by Lessor under the new lease agreement and the rent installments that are due for the same period under this lease agreement.

Lessor shall have the right to apply the rent received from re-letting the premises (a) to reduce Lessee's indebtedness to Lessor under this lease agreement, not including indebtedness for rent. (b) to expenses of the re-letting and alterations and repairs made, (c) to rent due under this lease agreement, or (d) to payment of future rent under this lease agreement as it becomes due.

Med-Trans Corporation-Lease

If the new Lessee does not pay a rent installment promptly to Lessor, and the rent installment has been credited in advance of payment to the indebtedness of Lessee other than rent, or if rentals from the new Lessee have been otherwise applied by Lessor as provided for in this section, and during any rent installment period, are less than the rent payable for the corresponding installment period under this lease agreement, Lessee shall pay Lessor the deficiency, separately for each rent installment deficiency period and before the end of that period. Lessor may at any time after a re-letting terminate this lease agreement for the breach on which Lessor had based on the reentry and subsequently re-let the premises.

Section Fourteen Unlawful Detainer and Attorney Fees

In case suit shall be brought for an unlawful detainer of the demised premises, for the recovery of any rent due under the provisions of this lease agreement, or for Lessee's breach of any other condition contained in this lease agreement. Lessee shall pay to Lessor a reasonable attorney fee that shall be fixed by the court. Any such attorney fee shall be deemed to have accrued on the commencement of the action and shall be paid on the successful completion of the action by Lessor. Lessee shall be entitled to attorney fees in the same manner if judgment is rendered for Lessee.

Section Fifteen Remedies of Lessor Cumulative

The remedies given to Lessor in this lease agreement shall be cumulative, and the exercise of any one remedy by Lessor shall not be to the exclusion of any other remedy.

Section Sixteen Governing Law

It is agreed that this lease agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Kansas.

Section Seventeen Waivers

Med-Trans Corporation-Lease

Waiver by Lessor of any breach of any covenant or duty of Lessee under this lease is not a waiver of a breach of any other covenant or duty of Lessee, or of any subsequent breach of the same covenant or duty.

Section Eighteen Entire Agreement

This lease agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the execution of this lease agreement shall not be binding upon either party except to the extent incorporated in this lease agreement.

Section Nineteen Modification of Agreement

Any modification of this lease agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if evidenced in a writing signed by each party or an authorized representative of each party.

Section Twenty Notices

All notices, demands, or other writings in this lease agreement provided to be given or made or sent, or which may be given or made or sent, by either party to the other, shall be deemed to have been fully given or made or sent when made in writing and deposited in the United States mail, registered and postage prepaid and addressed as follows:

Lessor: City of Goodland
204 W 11th
P.O. Box 59
Goodland, KS 67735

Lessee: Med-Trans Corporation
4400 TX State Hwy 121
Suite 700209 State Hwy 121, Ste. 21
Lewisville, TX 75067
Email: GMRLeaseManagement@gmr.net

Med-Trans Corporation-Lease

The address to which any notice, demand, or other writing may be given or made or sent to any party as above provided may be changed by written notice given by such party as above provided.

Section Twenty-One Counterparts

This lease agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

Section Twenty-Two Paragraph Headings

The titles to the paragraphs of this lease agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify or aid in the interpretation of the provisions of this lease agreement.

IN WITNESS WHEREOF, each party to this lease agreement has caused it to be executed at Goodland, Kansas, on the date indicated above.

LESSEE: Med-Trans Corporation
By:  Steven Dralle
Title: Regional President COO

LESSOR: City of Goodland, KS
Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk