



CITY COMMISSION AGENDA

MONDAY, JULY 20, 2026

204 W. 11TH ST. – 5:00 P.M.

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

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. PUBLIC COMMENT

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

3. CONSENT AGENDA

- A. 07/06/2026 Commission Meeting Minutes
- B. 07/13/2026 Special Commission Meeting Minutes
- C. Appropriation Ordinances 2026-14; 2026-14A; 2026-P14

4. PRESENTATIONS & PROCLAMATIONS

None this meeting.

5. ORDINANCES AND RESOLUTIONS

- A. Resolution 2026-12 - Stop Sign 16th Street & Wyoming Av. – 2 Way Stop EB and WB
- B. Ordinance 1823 – 2026 Standard Traffic Ordinance
- C. Ordinance 1824 – 2026 Uniform Public Offense Code

6. FORMAL ACTIONS

- A. Professional Services Agreement between City of Goodland and Safebuilt, LLC for as requested plan review services

7. DISCUSSION ITEMS

- A. Sherman County Community Development – plans for upcoming year and review of key performance indicators
- B. Electronic Assisted Vehicles – Community Survey and Follow Up
- C. 2027 Budget – Direction as staff prepares for Hearing Date on Sept 8 meeting
- D. Water Conservation – Drought Monitor

8. REPORTS

- A. City Manager
 - 1. Manager Memo

2. Last Park n Play concert – City BBQ Feed at August 14

3. Building Official Report – 408 W. 6th St.; 508 w. 15th St

4. Building Permits 1st & 2nd Quarter Updates

5. June Month End Fund Balance Report

6. 2nd Quarter Financial Statement

7. Police Monthly Activity Report

- B. City Commissioners
- C. Mayor

9. ADJOURNMENT

- A. Next Regular Meeting is Monday, August 3, 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: July 20, 2026
SUBJECT: Agenda Report

3. Consent Agenda:

- A. 7-6-2026 Commission Meeting Minutes
- B. 7-13-2026 Special Commission Meeting Minutes
- C. Appropriation Ordinances 2026-14; 2026-14A; 2026-P14.

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

4. PRESENTATIONS & PROCLAMATIONS

None this meeting.

5. ORDINANCES and RESOLUTIONS:

- A. Resolution 2026-12 - Stop Sign 16th Street & Wyoming Av. – 2 Way Stop EB and WB**
Per a request received to review the traffic control signage at 16th/Wyoming.

RECOMMENDED MOTION: "I move that we approve Resolution #2026-12, a Resolution providing for and authorizing the placement of stop signs at the southwest for eastbound traffic on 16th St. and the northeast quadrant for westbound traffic on 16th St. at the intersection of 16th St. and Wyoming Av. in the city of Goodland, Kansas."

B. Ordinance 1823 – 2026 Standard Traffic Ordinance

Police Chief Erhart will answer any questions regarding the changes to the 2026 Standard Traffic Ordinance (STO). There is a separate document that provides details on the changes for 2026. Staff recommends approval of the 2026 STO.

RECOMMENDED MOTION: "I move that we approve Ordinance 1823, AN ORDINANCE REGULATING THE TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," 53rd EDITION."

C. Ordinance 1824 – 2026 Uniform Public Offense Code

Police Chief Erhart will also answer any questions regarding the changes to the 2026 Uniform Public Offense Code (UPOC). Again – the details of those changes are included in a document in the packet. Staff recommends approval of the 2026 UPOC.

Recommended Motion: “I move that we approve Ordinance 1824, AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS; INCORPORATING BY REFERENCE THE “UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES,” 42nd EDITION.”

6. Formal Actions

A. Professional Services Agreement between City of Goodland and Safebuilt, LLC for as requested plan review services

As a result of larger commercial or industrial projects that will be presenting completed plans for review, staff asked for a proposal from Safebuilt, LLC to prepare an agreement to provide as requested plan review services as a backup for city staff in reviewing these large and complicated projects.

RECOMMENDED MOTION: “I move that we approve the Professional Services Agreement with Safebuilt and authorize the Mayor to sign.”

7. DISCUSSION ITEMS

A. Sherman County Community Development – plans for upcoming year and review of key performance indicators

As requested by City Commission at the June 15 meeting.

B. Electronic Assisted Vehicles – Community Survey and Follow Up

As Police Chief Erhart stated at the last City Commission meeting, a survey was sent out by social media to get public opinion to specific questions on the issue. The current results of that survey are included in the packet. Police Chief Erhart will review them with the City Commission.

C. 2027 Budget – Direction as staff prepares for Hearing Date on Sept 8 meeting

As stated at the Special City Commission meeting, the rate proposed for the RNR hearing is the maximum amount that can be approved for the budget. As staff continues to work on various options in preparation for the RNR and budget hearings, staff is requesting Commission direction on what options should be the focus of that preparation.

D. Water Conservation – Drought Monitor

Map included in packet. Updated information to be presented at meeting including reports of water production over the last few weeks.

8. Reports:

A. City Manager

- Manager Memo
- Last Park n Play concert – City BBQ Feed at August 14
- Building Official Report – 408 W. 6th St.; 508 w. 15th St
- Building Permits 1st & 2nd Quarter Updates
- June Month End Fund Balance Report
- 2nd Quarter Financial Statement
- Police Monthly Activity Report

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 6, 2026

5:00 P.M.

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

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

Mayor Showalter led Pledge of Allegiance

PUBLIC COMMENT

CONSENT AGENDA

A. 06/15/26 Commission Meeting Minutes

B. Appropriation Ordinances: 2026-13, 2026-13A, 2026-13B, 2026-P13 and 2026-P13A

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

ORDINANCES AND RESOLUTIONS

FORMAL ACTIONS

A. MOU with Prime Craftsman Homes - Kent stated, this MOU is based on previous presentation to commission, presented by Prime Craftsman Homes for a preliminary feasibility study. The study provides a better idea of costs required to get utilities to homes. Their recommendation is 50/50 split on costs, which is presented in MOU. Mayor Showalter stated, my concern is there is no way to recoup money for study; however, this is the only option we have had come forward for new homes. With proposed new businesses coming to town, we need homes for the employees. I feel it is a risk we need to take. Commissioner Artzer asked, is our share still \$37,500? Kent stated, yes, that is half of proposed cost for the study. Vice-Mayor Howard asked, is this for preliminary utility information and to complete the plat. Kent stated, it is the feasibility study for all the property, not just the two lots, but it will not complete the plat on all properties. Mayor Showalter asked, will there be an additional request for funding down the road? Kent stated, down the road they will put together the finance package for construction and their engineering costs for platting process. This will be paid by property owners. Commissioner Artzer asked, did you get a chance to look at their existing project in Wichita? Kent stated, no I did not make it to the project. They have other communities they are talking to for similar projects. Commissioner Artzer stated, I feel we need to take this step to invest in our community, it is a gamble but could pay off. Vice-Mayor Howard stated, the study needs to be done to build in the area either way. **ON A MOTION** by Mayor Showalter to approve the MOU with Prime Craftsman Homes **seconded** by Commissioner Artzer. Commissioner Artzer asked, where will our share of the study be paid from? Kent stated, we budgeted money for demolition of commercial property and situations have changed for the properties so funds are available. **MOTION carried on a VOTE of 3-0.**

B. Quotes on Painting South Water Tower - Kent stated, we have been working on needed repairs to our water towers the last few years. The original presentation was from Viking Industrial Painting over a number of years, but there was no contract for repairs. We received two quotes to paint the interior and exterior of the south water tower at the ball fields. The exterior has not been painted since it was constructed. The towers need maintained and painted to ensure you will not have deteriorating conditions and ensure clean water. For the exterior of the structure, you do not want anything diminishing the structure. Painting needs completed on a regular basis to keep infrastructure updated. Bids received were from Maguire Iron and Viking Industrial Painting. Neal stated, we reviewed both quotes. Maguire Iron has a

more abrasive process to prep tower for painting so coatings adhere, while Viking Industrial Painting is pressure washed which is not adequate to ensure paint will adhere. Maguire Iron will put in new flapper valve also. Commissioner Artzer asked, do you feel Maguire Iron is worth the extra money in the bid? Neal stated, yes to ensure the paint adheres to the tank. Vice-Mayor Howard asked, what is warranty from Maguire Iron? Neal stated, Maguire Iron is two-year warranty and Viking Industrial Painting is one-year. Commissioner Artzer asked, we have funds in the budget for \$262,900. Kent stated, yes, we set aside funds annually for these projects. Vice-Mayor Howard asked, when can they start? Neal stated, probably fall when we can afford to have the 500,000-gallon tank down for three to four weeks. Kent stated, we have to work with the seasonal temperatures. Mayor Showalter stated, I know that is a large cost, but when the company discussed repairs needed for our water towers, I asked why we did not just scrap a tower and build new. The cost quoted to build a new tower versus maintaining what we have is eye opening. We need to maintain our towers and I feel Maguire Iron is the better process. **ON A MOTION by Vice-Mayor Howard to approve the proposal from Maguire Iron for interior and exterior painting of the south water tower in the amount of \$262,900 seconded by Commissioner Artzer. MOTION carried on a VOTE of 3-0.**

- C. Building Official Report: possibly set hearing date for property at 516 W. Hwy 24, Lot 408 by Resolution** – Zach stated, I was contacted last week to inspect trailer at 516 W. Hwy 24, Lot 408 which meets criteria for nuisance property. The occupants moved out of trailer and trailer has been moved out of the park; no further action needed on property.

DISCUSSION

- A. Library Board** – Kent stated, Library Board requested to be on the agenda to present 2027 budget requests for the Library and Library Employee Benefits. Karen Gillihan, Director and Board members Joy Hayden, Katherine Franklin, Jacque Schields, David Branda, Paige Snethen and Brad Schick are present at meeting. Karen stated, the library is an important resource for everyone. We do a lot for the community. We have a lot of digital resources so some people do not even step foot into the library. We average 75-100 patrons per day. We are looking for a keypad security for back door because it is unlocked for currier. We also have no smoke alarms but are looking for an alarm system to go to the communication center. We have finished most of our projects from our 2024 wish list. We are not on new signs but Bert Mosier said they are fixing it. Everything is increasing in price and digital content is increasing in use and price. Our mobile hot spots are in high demand. Commissioner Artzer stated, I want to thank you and the Board. Some forget the library is there but it is a haven for all ages. Mayor Showalter stated, I want to thank the board for volunteering your time. Commissioner Artzer asked, have you heard from the County on your request? Karen stated no, we did ask for more money from the county because they have not increased contributions since 2010.
- B. Electronic Assisted Vehicles: Code Section** – Kent stated, Jason summarized city code and state statutes that apply to various modes of electronic assisted mobile devices and vehicles. We continue to get complaints, and categories for different devices is expanding. Jason stated, there are several types of devices and we get numerous calls, mainly regarding smaller children operating the devices. They now have electric scooters that can go up to 100 MPH. There are many ways to enforce, we just need clarification from commission. We can ban any or all devices, restrict age requiring a driver license, require registration of device with the department, require helmets for certain ages, etc. We do not want to ban the devices. Mayor Showalter asked, what are the main complaints? Jason stated, small children operating the device and behavior with disobeying laws. Commissioner Artzer asked, what is code for sitting on electric devices. Jason stated, we do not have any restrictions with license or age, except for E-bikes which have separate classes. Today they go much faster than what law states. I feel it will eventually be discussed by the legislature because larger cities are experiencing problems. Vice-Mayor Howard stated, we want them to ride the device safely and obey the law. We do not want to take them away from the public. They are motorized vehicles regardless of the number of wheels they have, even though they are not defined as such in code/statute. We need to keep someone from getting hurt. Commissioner Artzer stated, I feel it is a thin line because kids need to be kids, but I do not want anyone to lose their life. Kent stated, if a complaint is

reported, the individual is gone by the time an officer gets to scene. You need to change the behavior of operators. Jason stated, if they have tags on device, it may be easier to enforce. I do not feel dirt bikes have a place on city streets. They are becoming more prominent and go too fast. Kent stated, another issue is more than one person on a device that is not meant to have multiple riders. Jason stated, a lot of incidents are not even called in, it is the general public seeing it. It will only take one major catastrophe which I want to avoid. Mayor Showalter asked, how many citations have we issued? Jason, stated, none because unclear regulations. We posted information on steps we would take to enforce local ordinance. The dirt bikes are not even in code. Jake stated, you still have Standard Traffic code. We are talking about whether to allow them on the streets or not, and who can be on them. Jason stated, all we have in statute is KSA 8-1587 and our local ordinance that refers to every person riding a bicycle, electric scooter or electric bicycles shall be granted all the rights and subject to the duties to the driver of a vehicle, but it does not list all devices in our code. I feel many pedal vehicles should be banned or restricted from Main Street as it is busy and difficult to see. Our code states parents are responsible for their children and that we cannot site the child so it goes back on parents. Vice-Mayor Howard stated, if we require a tag, what is the cost of the tag? Jason stated, it is \$25 for the MUV, but where will you put the tag on a scooter. We are in the process of purchasing two electric bicycles to assist enforcing violations on electric devices. We have to get a handle on this problem. Commissioner Artzer asked, is there a way we can have speed and age requirements? Jake stated, you can but you need to think about the process. Being practical, how are you going to clock speed or know the age? Jason stated, this is a difficult conversation. Mayor Showalter stated, a tag or registration will not change it, we need to start with age restrictions unless it is on private property. Jason stated, I would like to put out a survey to get public opinion on the issue. Commissioner Artzer stated, that would be doing our due diligence. Jake stated, how will you know how old the child is, it sounds good but difficult to enforce. I would put your rules out there for people to know the rules and see if there is compliance. Consensus of commission is next step would be to get community feedback. Vice-Mayor Howard asked, are electric devices allowed on highways? Jason stated, no but you have to look at who is riding bike too.

- C. **Stop Sign Request: 16th and Wyoming** – Jason stated, vehicles coming off Highway 27 and heading east continue going too fast. Every accident I have worked someone ends up in ER and usually in the residence yard. We are proposing a stop sign on 16th Street from the east and west. There is a possibility trees may be in way of signs so will have to take care of that. Kent asked, does commission have objection of the additional stop signs on 16th Street? Consensus of commission is in favor if signs are on 16th Street. Kent stated, will have resolution for next meeting.
- D. **Fireworks: Dates, Sales and Detonations** – Kent stated, city code allows sale of fireworks June 27th through July 5th but detonation July 2nd through July 5th. We thought it was strange to allow sales with expectation they cannot detonate until July 2nd. Police Department published a reminder that firework sales are allowed June 27th, but city code only allows detonation of fireworks from July 2nd to July 5th and defined penalties. For future years do you want staff to amend code to have sales in line with detonation? Vice-Mayor Howard stated, after the friendly reminder people calmed down a lot. Jason stated, we had numerous complaints but they decreased after our post. Mayor Showalter stated, we need to have information out to public so they know the law. We can ask them to post regulation at stands to make people aware. Jason stated, I am not sure why we allow the sale when cannot detonate. Mayor Showalter stated, I think about the small businesses trying to make money. Vice-Mayor Howard stated, we can have a sign available when they obtain their permit. Commissioner Artzer stated, the State allows them all year, but our code is more restrictive. Jason stated, the sign is a good idea. Actually, they can detonate them in county.
- E. **Water Conservation: Drought Monitor** – Kent stated, updated drought map is in your packet. We have had rain so usage decreased late June. We were on target for June to be largest month but with rains we did not. Since July 1st, we have pumped over a million gallons a day. We continue to ask people to monitor usage and ensure to water when it is most effective.
- F. **2027 Budget Review** – Kent stated, estimated assessed valuation is \$43,910,610 so a mill is \$43,910 which is the smallest valuation increase since 2011. The Notice of RNR and Budget Hearing is in packet. It has

a lot of information. Total expenditures in 2026 were \$16,676,838 and 2027 proposed budget is just over \$17,000,000 in expenditures. Net expenditures are the expenditures reduced by transfer of funds between city funds. Net expenditure budgeted amount in 2027 is less than 2025, even with slight increase in Advalorem. Total estimated property tax is \$2,447,590. Staff has reviewed budget and made cuts from department heads requests. The NRP amounts are added back, which is a reimbursement of qualified taxes and increases our expenditures. NRP is split between different levied funds and you can see the result for each fund. The General Fund Advalorem decreased \$38,402, Bond & Interest cannot have much revision because of debt payments required and Library increased about \$20,000 based on their request, City Employee Benefits increased about \$60,000. This is health insurance, KPERS, employment taxes and unemployment insurance. Library Employee Benefits had a small increase and we budgeted no Advalorem for Airport Fund. Draft Notice for the RNR and Budget hearing is \$2,447,590 to fund budget. To generate the property tax, this is 55.740 mills. Staff worked hard to get it close to mill levy last year. The difference is about \$30,000. It will require more to get to RNR which is operating on same dollar amount with increased costs. State Legislature came close to having a cap on property tax increases this year, and they will work hard to meet goal next year. We will work with it, but it makes it difficult to assume inflation is always the 3%, cap they were presenting. Our proposed increase is less than 3%. The cuts provided in packet were difficult. Does commission have any issues with cuts? We were \$180,000 away and cut to within \$30,000. Mayor Showalter stated, I have no issues with the budget. Kent stated, we could increase transfers from utility funds for the remaining \$30,000 but that makes it difficult for utility funds because we do have to address utility rates. We did budget a \$1.00 increase per customer per month for sewer in 2027, instead of the \$.20. Staff has done a good job setting aside money for projects. Commissioner Artzer stated, I have an opinion where money can come from. You have seen the information on SCCD from my husband. I would propose matching what the county pays to SCCD and decreasing amount city pays SCCD. Mary stated, I caution the commission making a decision like that with our agreement with county to setup SCCD. Mayor Showalter stated, making a decision like that without hearing SCCD presentation or a meeting with the city and county together might not be the best course of action. I am satisfied with that number. It is a small number with what our neighbors are facing. We are still being good stewards of tax payer money. Vice-Mayor Howard stated, $\frac{3}{4}$ of a mill is minimal and if we want departments to do their job well, we cannot keep cutting. Prices keep going up so in that respect I feel comfortable where we are. Kent stated, another option is do you want us to cut services? Commissioner Artzer stated, I agree this is a small amount. I am not interested in taking money from our department heads but I feel we provide too much money to SCCD. Vice-Mayor Howard stated, look at the library; the city funds it more than the county. On SCCD I agree we should pay similar amounts. Commissioner Artzer stated, the library is an amenity and SCCD it to bring people to our community. We need to have a serious conversation for 2028 budget. Vice-Mayor Howard stated, tonight we need to decide where we want to be to publish budget and hold hearing. Kent stated, the hard part is this is an estimated valuation and we will not know final valuation until end of year. These are important questions. There are restrictions for what TGT money can be spent on. There is a request to have them come and present to commission. As a reminder, it was created to combine three entities and try to have consistency from both boards so there would not be a lot of discussion on what individuals feel is important. A community needs consistency to be successful. This is a good conversation to have with both boards and restate the intentions. Commissioner Artzer stated, I am fine with budget as long as we have the conversations. The commission can have a special meeting for more discussion or if you want to stay at this level and keep budget as presented, you can approve the resolution stating the City Commission's intent with the revenue neutral rate to present to the county. Publication sets maximum amount for budget. You still can authorize a budget less than published amount. This information will set hearing for August 17th. **ON A MOTION by** Vice-Mayor Howard to approve Resolution 2026-13 Regarding the Governing Body's Intent to Levy a Property Tax Exceeding the Revenue Neutral Rate with a proposed Mill Levy Rate of 55.740 and publishing the RNR and Budget Hearing Notice for August 17, 2026 at 5:00 p.m. **seconded by** Mayor Showalter. Kent stated, we are required to let the

County Clerk know of our intention prior to the next commission meeting. **MOTION carried on a VOTE of 3-0.**

REPORTS

- A. City Manager - 1.** Manager memo is in the packet. **2.** Last Park 'n Play concert is August 14th. Past few years the city coordinated with college and pool a BBQ in Steever Park. Does commission want to have the feed? Consensus of commission is community appreciates event, even if it is small.
- B. City Commissioners**
- Vice-Mayor Howard – 1.** On the stop sign at 16th and Syracuse, can we trim the tree back so people see the stop sign. **2.** City crews are doing a good job. The new curb and gutter by park look good.
- Commissioner Artzer – 1.** Do we have an update on sign for library? Kent stated, they have identified locations to add them to a sign. The library has been contacted.
- Commissioner Cloyd - 1.** Absent, No Report
- Commissioner Redlin – 1.** Absent, No Report
- C. Mayor Showalter– 1.** I would like to thank the department heads for attending every meeting.

ADJOURNMENT WAS HAD ON A MOTION BY Vice-Mayor Howard seconded by Commissioner Artzer. Motion carried by unanimous VOTE; meeting adjourned at 6:45 p.m. Next meeting is scheduled for July 20, 2026.

ATTEST:

Jason Showalter, Mayor

Mary P. Volk, City Clerk

GOODLAND CITY COMMISSION
Special Commission Meeting

July 13, 2026

5:00 P.M.

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

Also present from the city were Joshua Jordan – IT Director, Mary Volk - City Clerk, and Kent Brown - City Manager.

Mayor Showalter led Pledge of Allegiance

FORMAL ACTIONS

- A. **Resolution 2026-14: Revising the Public Hearing Date Regarding the Governing Body's Intent to Levy a Property Tax Exceeding the Revenue Neutral Rate** – Jason stated, at our previous meeting the commission approved the RNR and Budget hearing for August 17, 2026. However, Kansas Statute requires hearings be held from August 20, 2026 through September 20, 2026. The only available date is our meeting on September 8, 2026 at 5:00 p.m. Kent stated, statute requires this for the RNR. Original date set for hearing was August 17th. This resolution sets hearing for September 8th at your regular commission meeting. Jason stated, the date is later than we planned but if people have questions, we would ask you bring them to that meeting. This provides us more time to work on the budget. Kent stated, this is the maximum amount allowed for our budget to submit information to County Clerk for RNR notices to the public. City can decrease the amount, but cannot increase from published rate. Jason stated, we invite the public to come back and speak on September 8th at our regular commission meeting. **ON A MOTION** by Commissioner Redlin to approve Resolution 2026-14 Revising the Public Hearing Date Regarding the Governing Body's Intent to Levy a Property Tax Exceeding the Revenue Neutral Rate with a proposed Mill Levy Rate of 55.740 and revising the RNR and Budget Hearing Notice to September 8, 2026 at 5:00 p.m. **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

ADJOURNMENT WAS HAD ON A MOTION Commissioner Redlin **seconded by** Commissioner Cloyd. **Motion carried by unanimous VOTE, meeting Adjourned at 5:05 p.m.**

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										
13CL-T4L6-XY4Y	1	7/13/26		PAID STAMP		11-04-3120		12.34	74291	7/20/26
13CL-T4L6-XY4Y	2	7/13/26		WAX		11-25-3150		40.95	74291	7/20/26
13CL-T4L6-XY4Y	3	7/13/26		BOATS/CONCESSIONS		11-25-3130		36.38	74291	7/20/26
13CL-T4L6-XY4Y	4	7/13/26		BIT DRILL 15/64"		11-15-3020		7.97	74291	7/20/26
1CK9-3LXF-6PKQ	1	7/06/26		POOL SHOCK		11-25-3150		179.90	74291	7/20/26
1F3Q-RXG7-39DN	1	7/13/26	21659	PUJH E-BIKE X 2		19-01-4020		2798.00	74291	7/20/26
1F3Q-RXG7-39DN	2	7/13/26	21659	LIGHT/SIREN PACKAGE		25-01-4020		169.95	74291	7/20/26
1H9K-RPPN-NVL9	1	7/06/26		POOL SHOCK		11-25-3150		179.90	74291	7/20/26
1RH1-M7YP-HNDG	1	6/29/26	21655	STREAMLIGHT 123A BATTERIES		11-03-3050		63.76	74291	7/20/26
1RH1-M7YP-HNDG	2	6/29/26	21655	BATTERIES, POST ITS, LABELS		11-03-3120		54.68	74291	7/20/26
1RH1-M7YP-HNDG	3	6/29/26	21655	FIRST TACTICAL PANTS X 2		11-03-3160		174.58	74291	7/20/26

AMAZON CAPITAL SERVICES								3718.41		
2871 AMERICAN FAMILY LIFE										
PR20260710	1	7/10/26		AFLAC CANCER		11-00-0012	N	33.18	3046500	7/17/26 E
PR20260710	2	7/10/26		AFLAC ACCIDENT		11-00-0012	N	52.48	3046500	7/17/26 E
PR20260710	3	7/10/26		AFLAC ACCIDENT		15-00-0012	N	19.02	3046500	7/17/26 E
PR20260710	4	7/10/26		AFLAC ST DISB		11-00-0012	N	28.08	3046500	7/17/26 E
PR20260710	5	7/10/26		AFLAC ST DISB		15-00-0012	N	65.52	3046500	7/17/26 E
PR20260710	6	7/10/26		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046500	7/17/26 E
PR20260710	7	7/10/26		AFLAC LIFE		11-00-0012	N	21.31	3046500	7/17/26 E
PR20260710	8	7/10/26		SPEC HLTH EVENT		11-00-0012	N	26.04	3046500	7/17/26 E
PR20260710	9	7/10/26		AFLAC HOSP CONF		15-00-0012	N	42.30	3046500	7/17/26 E

AMERICAN FAMILY LIFE								290.69		
4195 APPTEGY										
39836	1	7/31/26		WEBSITE/SUBSCRIPTION IMPLEMENT		38-01-4010		833.33	74292	7/20/26

APPTEGY								833.33		
374 BLACK HILLS ENERGY										
GEN26-317	1	7/13/26		GAS BILL/CITY BLDG		15-44-2100		24.52	74293	7/20/26
GEN26-317	2	7/13/26		GAS BILL/CITY BLDG		21-40-2100		24.51	74293	7/20/26
GEN26-318	1	7/09/26		GAS CHARGES/ARTS CENTER		11-02-2100		29.76	74293	7/20/26
GEN26-319	1	7/06/26		GAS CHARGES/NORTH CITY SHOP		11-11-2100		26.17	74293	7/20/26
GEN26-320	1	7/06/26		GAS CHARGES/WELCOME CENTER		11-21-2100		20.94	74293	7/20/26
GEN26-321	1	7/06/26		GAS CHARGES/POWER PLANT		15-40-2100		9.42	74293	7/20/26
GEN26-322	1	7/09/26		GAS CHARGES/WATER TREATMENT		21-40-2100		9.28	74293	7/20/26
GEN26-323	1	7/06/26		GAS CHARGES/CITY SHOP		21-42-2100		3.02	74293	7/20/26

BLACK HILLS ENERGY								147.62		
4205 CALIFORNIA STATE DISBURSE										
PR20260710	1	7/10/26		CA ST DISB UNIT		11-00-0012	N	403.84	74290	7/17/26

CALIFORNIA STATE DISBURSE								403.84		
1331 CASHIER'S CHECK										
GEN26-314	1	7/09/26		INVEST/FNB		03-00-0003		15000.00	74286	7/09/26
GEN26-314	2	7/09/26		INVEST/FNB		05-00-0003		82000.00	74286	7/09/26
GEN26-314	3	7/09/26		INVEST/FNB		07-00-0003		125000.00	74286	7/09/26

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

1331 CASHIER'S CHECK										
GEN26-314	4	7/09/26		INVEST/FNB		09-00-0003		120300.00	74286	7/09/26
GEN26-314	5	7/09/26		INVEST/FNB		12-00-0003		20000.00	74286	7/09/26
GEN26-314	6	7/09/26		INVEST/FNB		15-00-0003		150000.00	74286	7/09/26
GEN26-314	7	7/09/26		INVEST/FNB		18-00-0003		6000.00	74286	7/09/26
GEN26-314	8	7/09/26		INVEST/FNB		19-00-0003		25000.00	74286	7/09/26
GEN26-314	9	7/09/26		INVEST/FNB		20-00-0003		30000.00	74286	7/09/26
GEN26-314	10	7/09/26		INVEST/FNB		21-00-0003		135000.00	74286	7/09/26
GEN26-314	11	7/09/26		INVEST/FNB		25-00-0003		1500.00	74286	7/09/26
GEN26-314	12	7/09/26		INVEST/FNB		26-00-0003		10000.00	74286	7/09/26
GEN26-314	13	7/09/26		INVEST/FNB		27-00-0003		1200.00	74286	7/09/26
GEN26-314	14	7/09/26		INVEST/FNB		30-00-0003		20000.00	74286	7/09/26
GEN26-314	15	7/09/26		INVEST/FNB		32-00-0003		205000.00	74286	7/09/26
GEN26-314	16	7/09/26		INVEST/FNB		33-00-0003		56000.00	74286	7/09/26
GEN26-314	17	7/09/26		INVEST/FNB		36-00-0003		300000.00	74286	7/09/26
GEN26-314	18	7/09/26		INVEST/FNB		37-00-0003		53000.00	74286	7/09/26
GEN26-314	19	7/09/26		INVEST/FNB		38-00-0003		600000.00	74286	7/09/26

CASHIER'S CHECK								1955000.00		
987 COMPLIANCE ONE										
340945	1	7/07/26		ADMIN FEE		15-42-2140		45.90	74295	7/20/26
340945	2	7/07/26		ADMIN FEE		15-40-2140		30.60	74295	7/20/26
340945	3	7/07/26		ADMIN FEE		11-11-2140		40.50	74295	7/20/26
340945	4	7/07/26		FMCSA LIMITED QUERY		15-42-2140		50.00	74295	7/20/26
340945	5	7/07/26		FMCSA LIMITED QUERY		15-40-2140		30.00	74295	7/20/26
340945	6	7/07/26		FMCSA LIMITED QUERY		11-11-2140		50.00	74295	7/20/26
340945	7	7/07/26		FMCSA LIMITED QUERY		11-15-2140		10.00	74295	7/20/26
340945	8	7/07/26		FMCSA LIMITED QUERY		21-42-2140		10.00	74295	7/20/26
340945	9	7/07/26		PREEMPLOYMENT/P BRETT		21-42-2140		81.50	74295	7/20/26
340945	10	7/07/26		PREEMPLOYMENT/J CONDE		23-41-2140		81.50	74295	7/20/26
340945	11	7/07/26		PREEMPLOYMENT/R BRONLEY		21-42-2140		81.50	74295	7/20/26
341747	1	7/07/26		EAP		15-44-2140		4.40	74295	7/20/26
341747	2	7/07/26		EAP		15-42-2140		5.50	74295	7/20/26
341747	3	7/07/26		EAP		11-15-2140		2.20	74295	7/20/26
341747	4	7/07/26		EAP		11-11-2140		4.40	74295	7/20/26
341747	5	7/07/26		EAP		11-03-2140		9.90	74295	7/20/26
341747	6	7/07/26		EAP		11-02-2140		4.40	74295	7/20/26
341747	7	7/07/26		EAP		11-17-2140		1.10	74295	7/20/26
341747	8	7/07/26		EAP		21-42-2140		2.20	74295	7/20/26
341747	9	7/07/26		EAP		23-41-2140		2.20	74295	7/20/26

COMPLIANCE ONE								547.80		
891 DAN BRENNER FORD-MERCURY,										
102964	1	7/10/26		REAR LAMP ASSEMBLY X 2/#3		11-03-3170		1587.20	74296	7/20/26

DAN BRENNER FORD-MERCURY,								1587.20		
3720 DCF-LIEAP										
GEN26-324	1	7/15/26		MATTHEW BOOTERBAUGH PAYMENT		15-44-3180		258.50	74297	7/20/26
GEN26-325	1	7/16/26		OVERPAYMENT/KATHLEEN SCHUMACHE		15-44-3180		279.82	74297	7/20/26

DCF-LIEAP								538.32		

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

26-IN6703	1	7/02/26	4161 EDMONDS GOVTECH	INGENICO DX8000 X 3		15-44-3060		1500.00	74298	7/20/26
				EDMONDS GOVTECH				----- 1500.00		
R4847.1	1	6/30/26	517 EVANS,BIERLY,HUTCHISON &	8TH STREET IMPROVEMENTS		02-01-2040	M	20000.00	74299	7/20/26
				EVANS,BIERLY,HUTCHISON &				----- 20000.00		
419851	1	6/02/26	3721 GOODLAND AUTOMOTIVE LLC	BATTERY/MOWER		11-11-3060		45.55	74300	7/20/26
420718	1	6/24/26		SEAT COVER		11-11-3060		218.83	74300	7/20/26
420719	1	6/24/26		BLEEDER KIT		11-11-3170		17.38	74300	7/20/26
				GOODLAND AUTOMOTIVE LLC				----- 281.76		
25174	1	6/10/26	167 GOODLAND YOST FARM SUPPLY	FILTERS		11-11-3060		97.63	74301	7/20/26
25179	1	6/10/26		FILTER		11-11-3060		91.83	74301	7/20/26
25540	1	6/25/26		GUIDE BAR, 3/8 CHAIN		11-11-3060		128.78	74301	7/20/26
25544	1	6/25/26		CHAIN/12" POLE SAW		11-15-3060		16.95	74301	7/20/26
				GOODLAND YOST FARM SUPPLY				----- 335.19		
48406	1	6/30/26	4211 HIGH PLAINS NEWS	VAN AD		11-06-2130		42.90	74302	7/20/26
48406	2	6/30/26		ORDINANCE 1821		11-02-2130		39.36	74302	7/20/26
48406	3	6/30/26		ORDINANCE 1822		11-09-2130		39.36	74302	7/20/26
48406	4	6/30/26		PUBLIC HEARING IND PARK		11-09-2130		78.72	74302	7/20/26
				HIGH PLAINS NEWS				----- 200.34		
PR20260710	1	7/10/26	3249 INTERNAL REVENUE SERVICE	FED/FICA TAX		11-00-0011	N	16955.08	3046501	7/17/26 E
PR20260710	2	7/10/26		FED/FICA TAX		15-00-0011	N	7901.77	3046501	7/17/26 E
PR20260710	3	7/10/26		FED/FICA TAX		21-00-0011	N	964.84	3046501	7/17/26 E
PR20260710	4	7/10/26		FED/FICA TAX		23-00-0011	N	1278.59	3046501	7/17/26 E
				INTERNAL REVENUE SERVICE				----- 27100.28		
7595	1	7/14/26	1989 J ROD'S	ENVELOPES/NO BULK WINDOW		15-44-3120		451.53	74303	7/20/26
				J ROD'S				----- 451.53		
21318	1	7/07/26	613 KANSAS MUNICIPAL UTILITIE	KMU TRAINING		11-09-2170		73.65	74304	7/20/26
21318	2	7/07/26		KMU TRAINING		23-43-2170		147.30	74304	7/20/26
21318	3	7/07/26		KMU TRAINING		23-41-2170		73.65	74304	7/20/26
21318	4	7/07/26		KMU TRAINING		11-17-2170		73.65	74304	7/20/26
21318	5	7/07/26		KMU TRAINING		11-03-2170		515.56	74304	7/20/26
21318	6	7/07/26		KMU TRAINING		11-02-2170		294.61	74304	7/20/26
21318	7	7/07/26		KMU TRAINING		21-40-2170		147.30	74304	7/20/26

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

				613 KANSAS MUNICIPAL UTILITIE						
21318	8	7/07/26		KMU TRAINING		21-42-2170		147.30	74304	7/20/26
21318	9	7/07/26		KMU TRAINING		15-40-2170		515.56	74304	7/20/26
21318	10	7/07/26		KMU TRAINING		15-42-2170		515.56	74304	7/20/26
21318	11	7/07/26		KMU TRAINING		15-44-2170		220.95	74304	7/20/26
21318	12	7/07/26		KMU TRAINING		11-11-2170		736.52	74304	7/20/26
21318	13	7/07/26		KMU TRAINING		11-15-2170		220.97	74304	7/20/26

				KANSAS MUNICIPAL UTILITIE				3682.58		
				2052 KANSAS ONE-CALL SYSTEM, I						
6060281	1	6/30/26		65 LOCATES		15-42-2140		43.23	74305	7/20/26
6060281	2	6/30/26		65 LOCATES		21-40-2140		43.22	74305	7/20/26

				KANSAS ONE-CALL SYSTEM, I				86.45		
				1072 KANSAS PAYMENT CENTER						
PR20260710	1	7/10/26		INCOME WITHOLD		11-00-0012	N	96.46	3046498	7/17/26 E
PR20260710	2	7/10/26		INCOME WITHOLD		15-00-0012	N	461.54	3046498	7/17/26 E

				KANSAS PAYMENT CENTER				558.00		
				225 KANSASLAND TIRE-GOODLAND						
55340	1	5/21/26		TIRE REPAIR		11-03-3170		25.75	74306	7/20/26
55642	1	6/04/26		TIRE REPAIR		21-40-3170		20.00	74306	7/20/26
55725	1	6/09/26		TIRE REPAIR		11-11-3060		40.00	74306	7/20/26
56046	1	6/19/26		TIRES/24575R17'12 F150		15-40-3170		669.20	74306	7/20/26
56046	2	6/19/26		TIRES/24575R17'12 F150		15-42-3170		669.19	74306	7/20/26

				KANSASLAND TIRE-GOODLAND				1424.14		
				1246 KMEA-WAPA						
GOOD-2026-07	1	7/08/26		WAPA		15-40-2120		13314.00	74307	7/20/26

				KMEA-WAPA				13314.00		
				865 KS DEPT TAX						
PR20260710	1	7/10/26		STATE TAX		11-00-0011	N	2509.94	3046497	7/17/26 E
PR20260710	2	7/10/26		STATE TAX		15-00-0011	N	1384.10	3046497	7/17/26 E
PR20260710	3	7/10/26		STATE TAX		21-00-0011	N	191.68	3046497	7/17/26 E
PR20260710	4	7/10/26		STATE TAX		23-00-0011	N	207.01	3046497	7/17/26 E

				KS DEPT TAX				4292.73		
				2325 KS HEALTH-COLILERT DRINK						
78375	1	7/08/26		COLILERT DRINKING WATER		21-40-2140		530.00	74308	7/20/26

				KS HEALTH-COLILERT DRINK				530.00		
				523 KS PUBLIC EMP. RETIREMENT						
PR20260710	1	7/10/26		KPERS		11-00-0012	N	1880.93	3046496	7/17/26 E
PR20260710	2	7/10/26		KPERS		15-00-0012	N	2405.80	3046496	7/17/26 E
PR20260710	3	7/10/26		KPERS		21-00-0012	N	233.36	3046496	7/17/26 E
PR20260710	4	7/10/26		KPERS		23-00-0012	N	233.35	3046496	7/17/26 E

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

			523 KS PUBLIC	EMP. RETIREMENT						
PR20260710	5	7/10/26		KPERS II		11-00-0012	N	2157.11	3046496	7/17/26 E
PR20260710	6	7/10/26		KPERS II		15-00-0012	N	1611.89	3046496	7/17/26 E
PR20260710	7	7/10/26		KPERS II		21-00-0012	N	109.94	3046496	7/17/26 E
PR20260710	8	7/10/26		KPERS II		23-00-0012	N	109.94	3046496	7/17/26 E
PR20260710	9	7/10/26		KPERS III		11-00-0012	N	5388.66	3046496	7/17/26 E
PR20260710	10	7/10/26		KPERS III		15-00-0012	N	1662.00	3046496	7/17/26 E
PR20260710	11	7/10/26		KPERS III		21-00-0012	N	243.03	3046496	7/17/26 E
PR20260710	12	7/10/26		KPERS III		23-00-0012	N	578.32	3046496	7/17/26 E
PR20260710	13	7/10/26		KPERS D&D		11-00-0012	N	604.65	3046496	7/17/26 E
PR20260710	14	7/10/26		KPERS D&D		15-00-0012	N	364.32	3046496	7/17/26 E
PR20260710	15	7/10/26		KPERS D&D		21-00-0012	N	37.61	3046496	7/17/26 E
PR20260710	16	7/10/26		KPERS D&D		23-00-0012	N	59.12	3046496	7/17/26 E

KS PUBLIC EMP. RETIREMENT								17680.03		
			301 LEAGUE OF	KS. MUNICIPALIT						
200017734	1	7/15/26		STO, PBLC OFFENSE CODES,STO		11-03-3120		335.47	74309	7/20/26

LEAGUE OF KS. MUNICIPALIT								335.47		
			1440 MCCLURE	PLUMBING & HEATIN						
33921	1	6/22/26		PVC BUSHING/4"X4" SQ RD		15-40-3060		79.56	74310	7/20/26
33924	1	6/23/26		FEMALE BRASS CONNECTOR		11-15-3120		15.18	74310	7/20/26

MCCLURE PLUMBING & HEATIN								94.74		
			4167 MERCHANT	MCINTYRE & ASSOC						
199-2026-05	1	4/15/26		RETAINER FEE/MAY 2026		32-01-2200		5000.00	74311	7/20/26
199-2026-06	1	5/15/26		RETAINER FEE/JUNE 2026		32-01-2200		5000.00	74311	7/20/26

MERCHANT MCINTYRE & ASSOC								10000.00		
			2104 NATIONWIDE	TRUST CO. FSB						
PR20260710	1	7/10/26		NATIONWIDE TRST		11-00-0012	N	150.00	3046499	7/17/26 E
PR20260710	2	7/10/26		NATIONWIDE TRST		15-00-0012	N	275.00	3046499	7/17/26 E

NATIONWIDE TRUST CO. FSB								425.00		
			3502 O'REILLY	AUTO PARTS						
5617-286754	1	6/20/26		WIPER BLADES/#8		11-03-3170		27.52	74312	7/20/26

O'REILLY AUTO PARTS								27.52		
			3403 PEST AWAY	LLC						
26861	1	6/04/26		PEST CONTROL/JUNE 2026		11-02-2140		35.00	74314	7/20/26
26861	2	6/04/26		PEST CONTROL/JUNE 2026		23-41-2140		55.00	74314	7/20/26
26861	3	6/04/26		PEST CONTROL/JUNE 2026		11-13-2140		20.00	74314	7/20/26
26861	4	6/04/26		PEST CONTROL/JUNE 2026		11-17-2140		35.00	74314	7/20/26
26861	5	6/04/26		PEST CONTROL/JUNE 2026		21-40-2140		40.00	74314	7/20/26
26861	6	6/04/26		PEST CONTROL/JUNE 2026		11-11-2140		55.00	74314	7/20/26
26861	7	6/04/26		PEST CONTROL/JUNE 2026		15-40-2140		54.50	74314	7/20/26
26861	8	6/04/26		PEST CONTROL/JUNE 2026		11-03-2140		40.00	74314	7/20/26
26861	9	6/04/26		PEST CONTROL/JUNE 2026		11-21-2140		15.00	74314	7/20/26

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

			3403	PEST AWAY LLC						
26861	10	6/04/26		PEST CONTROL/JUNE 2026		11-15-2140		40.00	74314	7/20/26
26861	11	6/04/26		PEST CONTROL/JUNE 2026		11-23-2140		25.00	74314	7/20/26
26861	12	6/04/26		PEST CONTROL/JUNE 2026		11-02-2140		40.00	74314	7/20/26
27117	1	7/02/26		PEST CONTROL/JULY 2026		11-02-2140		35.00	74314	7/20/26
27117	2	7/02/26		PEST CONTROL/JULY 2026		23-41-2140		55.00	74314	7/20/26
27117	3	7/02/26		PEST CONTROL/JULY 2026		11-13-2140		20.00	74314	7/20/26
27117	4	7/02/26		PEST CONTROL/JULY 2026		11-17-2140		35.00	74314	7/20/26
27117	5	7/02/26		PEST CONTROL/JULY 2026		21-40-2140		40.00	74314	7/20/26
27117	6	7/02/26		PEST CONTROL/JULY 2026		11-11-2140		55.00	74314	7/20/26
27117	7	7/02/26		PEST CONTROL/JULY 2026		15-40-2140		54.50	74314	7/20/26
27117	8	7/02/26		PEST CONTROL/JULY 2026		11-03-2140		40.00	74314	7/20/26
27117	9	7/02/26		PEST CONTROL/JULY 2026		11-21-2140		15.00	74314	7/20/26
27117	10	7/02/26		PEST CONTROL/JULY 2026		11-15-2140		40.00	74314	7/20/26
27117	11	7/02/26		PEST CONTROL/JULY 2026		11-23-2140		25.00	74314	7/20/26
27117	12	7/02/26		PEST CONTROL/JULY 2026		11-02-2140		40.00	74314	7/20/26

PEST AWAY LLC								909.00		
			3701	PETERBILT OF GOODLAND						
GP62842	1	7/01/26		AIR TANK 9X33" & HOOD LATCH		11-11-3060		882.04	74315	7/20/26
GP62861	1	7/02/26		3/8 N/TUB		11-11-3060		12.00	74315	7/20/26
GP62873	1	7/02/26		3/8 PART		11-11-3060		12.59	74315	7/20/26

PETERBILT OF GOODLAND								906.63		
			1924	PRAIRIE LAND ELECTRIC						
5899	1	7/09/26		POWER BILL/JUNE 2026		15-40-2120		319502.03	74316	7/20/26

PRAIRIE LAND ELECTRIC								319502.03		
			3794	QUADIENT LEASING USA, INC						
Q2436985	1	7/04/26		MAIL MACHINE LEASE		15-44-2160		1038.41	74317	7/20/26

QUADIENT LEASING USA, INC								1038.41		
			3462	REPUBLICAN VALLEY VETERIN						
627273	1	6/11/26		EXAM/BLOOD WORK/COURT K OBRIEN		11-05-2140		271.05	74318	7/20/26
627300	1	6/11/26		RABIES/APPALLO LEYBA		11-05-2140		25.00	74318	7/20/26
627301	1	6/11/26		RABIES/HARLEY LEYBA		11-05-2140		25.00	74318	7/20/26
627477	1	6/16/26		RABIES/ONYX HELLERUD		11-05-2140		25.00	74318	7/20/26

REPUBLICAN VALLEY VETERIN								346.05		
			413	SCHLOSSER, INC.						
19720	1	7/01/26		CONCRETE/13TH & CENTER		11-11-4050		693.00	74319	7/20/26
19721	1	7/01/26		CONCRETE/CITY SHOP GUTTER		11-11-3120		283.75	74319	7/20/26

SCHLOSSER, INC.								976.75		
			2801	SHAMROCK FOODS COMPANY						
37061225	1	7/01/26	21399	CONCESSION FOOD		11-25-3130		232.73	74320	7/20/26
37097829	1	7/08/26	21400	CONCESSION FOOD		11-25-3130		239.34	74320	7/20/26

INVOICE NO	LN	DATE	PO NO	REFERENCE	CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
SHAMROCK FOODS COMPANY								472.07		
421 SHARE CORPORATION										
342943	1	6/26/26		GRANULAR STERILENT		21-40-3040		2912.67	74321	7/20/26
342944	1	6/26/26	21527	ENZYMES		23-41-3040		2842.67	74321	7/20/26
342945	1	6/26/26		GOOD GRAPE		23-43-3040		1511.34	74321	7/20/26
342945	2	6/26/26		DYNASTY ENZO SNAKE		23-43-3040		1180.33	74321	7/20/26
343287	1	6/29/26	21599	EVAPOKLEEN		15-40-3060		375.00	74321	7/20/26
343566	1	7/02/26	21599	BROMINE TABLETS		15-40-3060		875.36	74321	7/20/26
SHARE CORPORATION								9697.37		
3102 SIRCHIE										
0744617	1	6/26/26	21565	EVIDENCE BAGS/TAPE EVEIDENCE		11-03-3120		172.62	74322	7/20/26
SIRCHIE								172.62		
438 STANION WHOLESALE ELECTRI										
6113108-00	1	6/02/26	21630	PIN X ARM X 50/ SERVENTR SPLIC		15-42-3050		619.40	74323	7/20/26
6113108-01	1	6/02/26	21630	9KV ARRESTOR X 12		15-42-3050		1320.43	74323	7/20/26
STANION WHOLESALE ELECTRI								1939.83		
3986 STASSER ENTERPRISES, LLC										
1418	1	7/02/26		POLO SHIRTS/CODE ENFORCEMENT		11-09-3160		210.00	74324	7/20/26
STASSER ENTERPRISES, LLC								210.00		
4048 SURENCY LIFE & HEALTH										
GEN26-315	1	7/01/26		COBRA ELIGIBILITY		45-01-1050		50.00	74325	7/20/26
SURENCY LIFE & HEALTH								50.00		
1014 TIMBER LINE ELECTRIC & CO										
31141	1	7/02/26		COMPUTER/RADIO SETUP		21-40-2140		7401.89	74326	7/20/26
TIMBER LINE ELECTRIC & CO								7401.89		
4184 TREVIPAY										
459BFB0A	1	7/06/26		OFFICE/CLEANING SUPPLIES		11-25-3120		55.67	74327	7/20/26
459BFB0A	2	7/06/26		CONCESSIONS		11-25-3130		116.39	74327	7/20/26
634AD220	1	7/07/26		OFFICE/CLEANING SUPPLIES		15-40-3120		201.48	74327	7/20/26
96607757	1	7/02/26		HYDRATION PACKETS		11-15-3120		15.88	74327	7/20/26
A34DF7B9	1	7/02/26		WATER, GATORADE POWDER, GAIN		11-11-3120		54.02	74327	7/20/26
A3AC3454	1	7/13/26		WALL CHARGER, GATORADE		11-25-3120		59.33	74327	7/20/26
A3AC3454	2	7/13/26		CONCESSION SUPPLIES		11-25-3130		110.62	74327	7/20/26
BDEBBD26	1	7/14/26		WATER, GLASS CLEANER,LYSOL		11-06-3120		28.75	74327	7/20/26
BDEBBD26	2	7/14/26		MOUSE		23-41-3120		16.88	74327	7/20/26
BDEBBD26	3	7/14/26		COFFEE		11-09-3120		38.64	74327	7/20/26
EC0A1240	1	7/13/26		WATER/HYDRATION PACKETS		21-42-3120		96.47	74327	7/20/26
FE95A971	1	7/13/26		CONCESSIONS		11-25-3130		14.85	74327	7/20/26
TREVIPAY								808.98		

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

			4179	UNEMPLOYMENT INSURANCE						
PR20260710	1	7/10/26		WI UNEMP INS DI		11-00-0012	N	119.11	74289	7/17/26
				UNEMPLOYMENT INSURANCE				-----		
								119.11		
			3524	VERIZON						
6147415077	1	6/30/26		HOT SPOT		11-02-2180		1.33	74328	7/20/26
6147415077	2	6/30/26		IPAD		11-11-3120		1.33	74328	7/20/26
6147415077	3	6/30/26		IPAD		15-42-3120		1.33	74328	7/20/26
6147415077	4	6/30/26		IPAD		21-40-2180		1.33	74328	7/20/26
				VERIZON				-----		
								5.32		
			2254	VYVE COMMUNICATIONS						
GEN26-316	1	7/02/26		INTERNET		11-02-2180		164.61	74330	7/20/26
GEN26-316	2	7/02/26		INTERNET		11-03-2180		95.18	74330	7/20/26
GEN26-316	3	7/02/26		INTERNET		11-04-2180		95.18	74330	7/20/26
GEN26-316	4	7/02/26		INTERNET		11-06-2180		25.20	74330	7/20/26
GEN26-316	5	7/02/26		INTERNET		11-09-2180		95.18	74330	7/20/26
GEN26-316	6	7/02/26		INTERNET		11-11-2100		95.18	74330	7/20/26
GEN26-316	7	7/02/26		INTERNET		11-15-2100		95.18	74330	7/20/26
GEN26-316	8	7/02/26		INTERNET		11-17-2180		95.18	74330	7/20/26
GEN26-316	9	7/02/26		INTERNET		11-25-2180		95.18	74330	7/20/26
GEN26-316	10	7/02/26		INTERNET		15-40-2100		95.18	74330	7/20/26
GEN26-316	11	7/02/26		INTERNET		15-42-2100		95.18	74330	7/20/26
GEN26-316	12	7/02/26		INTERNET		15-44-2180		95.18	74330	7/20/26
GEN26-316	13	7/02/26		INTERNET		21-40-2180		95.18	74330	7/20/26
GEN26-316	14	7/02/26		INTERNET		21-42-2100		95.18	74330	7/20/26
GEN26-316	15	7/02/26		INTERNET		23-41-2180		95.18	74330	7/20/26
				VYVE COMMUNICATIONS				-----		
								1427.15		
			4171	WI SCTF						
PR20260710	1	7/10/26		WI CHILD SUPPOR		11-00-0012	N	299.07	74287	7/17/26
				WI SCTF				-----		
								299.07		
			4175	WI SCTF R&D FEES						
PR20260710	1	7/10/26		WI R&D FEE		11-00-0012	N	65.00	74288	7/17/26
				WI SCTF R&D FEES				-----		
								65.00		
			4064	WORKSTEPS						
WSC-15553	1	6/30/26		PREEMPLOYMENT/P BRETT		21-42-2140		75.00	74331	7/20/26
WSC-15553	2	6/30/26		PREEMPLOYMENT/J CONDE		23-41-2140		75.00	74331	7/20/26
WSC-15553	3	6/30/26		PREEMPLOYMENT/J FELZIEN		15-44-2140		75.00	74331	7/20/26
				WORKSTEPS				-----		
								225.00		
				***** REPORT TOTAL *****				-----		
								2411959.25		

JRNL ID/OTHER NUMBER/OTHER REFERENCE/ACCOUNT NUMBERACCOUNT TITLEREFERENCEDEBITCREDITBANK #

PAYROLL						
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 07/07	16,241.68			
07-00-0001	SELF INSUR CASH	STOP LOSS 07/07		16,241.68		1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 07/14	5,770.70			
07-00-0001	SELF INSUR CASH	STOP LOSS 07/14		5,770.70		1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	PICORI FEE	347.00			
45-00-0001	EMP BENEFITS CASH	PICORI FEE		347.00		1
48-01-5090	ST WATER FUNDING PYMT TO STATE	WATER PROT FEE	2,602.94			
48-00-0001	STATE WATER FUNDING CASH	WATER PROT FEE		2,602.94		1
21-52-5020	WATER CLEAN DRINKING WATER FEE	CLEAN DRINK WA FEE	2,440.26			
21-00-0001	WATER CASH	CLEAN DRINK WA FEE		2,440.26		1
14-01-5080	SALES TAX REMITTANCE TO STATE	JUNE SALES TAX	19,722.00			
14-00-0001	SALE TAX CASH	JUNE SALES TAX		19,722.00		1
15-50-5020	ELECTRIC COMPENSATING TAX	JUNE SALES TAX	348.39			
15-00-0001	ELECTRIC CASH	JUNE SALES TAX		348.39		1
21-52-5080	WATER COMPENSATING TAX REMIT.	JUNE SALES TAX	359.57			
21-00-0001	WATER CASH	JUNE SALES TAX		359.57		1
11-25-3130	GEN OP ST WATER PK CONC. SUPP	JUNE SALES TAX	412.59			
11-00-0001	GENERAL OPERATING CASH	JUNE SALES TAX		412.59		1
11-00-0893	GENERAL OP. MISC RECEIPTS	JUNE SALES TAX	19.04			
11-00-0001	GENERAL OPERATING CASH	JUNE SALES TAX		19.04		1
15-50-5020	ELECTRIC COMPENSATING TAX	JUNE COMP TAX	152.14			
15-00-0001	ELECTRIC CASH	JUNE COMP TAX		152.14		1
Journal Total :			48,416.31	48,416.31		
Sub Total			48,416.31	48,416.31		
** Report Total **			48,416.31	48,416.31		

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	22,012.38	22,012.38
11	GENERAL	431.63	431.63
14	SALES TAX	19,722.00	19,722.00
15	ELECTRIC UTILITY	500.53	500.53
21	WATER UTILITY	2,799.83	2,799.83
45	EMPLOYEE BENEFIT	347.00	347.00
48	STATE WATER PLAN	2,602.94	2,602.94
TOTALS		48,416.31	48,416.31

** 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	22,012.38	22,012.38-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	22,012.38	.00	22,012.38
11-00-0001	GENERAL OPERATING CASH	.00	431.63	431.63-
11-00-0893	GENERAL OP. MISC RECEIPTS	19.04	.00	19.04
11-25-3130	GEN OP ST WATER PK CONC. SUPP	412.59	.00	412.59
14-00-0001	SALE TAX CASH	.00	19,722.00	19,722.00-
14-01-5080	SALES TAX REMITTANCE TO STATE	19,722.00	.00	19,722.00
15-00-0001	ELECTRIC CASH	.00	500.53	500.53-
15-50-5020	ELECTRIC COMPENSATING TAX	500.53	.00	500.53
21-00-0001	WATER CASH	.00	2,799.83	2,799.83-
21-52-5020	WATER CLEAN DRINKING WATER FEE	2,440.26	.00	2,440.26
21-52-5080	WATER COMPENSATING TAX REMIT.	359.57	.00	359.57
45-00-0001	EMP BENEFITS CASH	.00	347.00	347.00-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	347.00	.00	347.00
48-00-0001	STATE WATER FUNDING CASH	.00	2,602.94	2,602.94-
48-01-5090	ST WATER FUNDING PYMT TO STATE	2,602.94	.00	2,602.94
TRANSACTION TOTALS		48,416.31	48,416.31	.00

PAYROLL REGISTER

ORDINANCE #2026-P14

7/17/2026

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	80,364.52
ELECTRIC	36,431.63
WATER	3,760.90
SEWER	5,911.60
TOTAL	<u>126,468.65</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2026

CITY CLERK

MAYOR



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: **Kenton Keith, Streets Superintendent**
 Jason Erhart, Police Chief
 Kent Brown, City Manager

DATE: **05/05/2025**

ITEM: **Resolution 2026-12 – Authorize the placement of stop signs at the intersection of 16th street and Wyoming Avenue.**

NEXT STEP:

☒ X **RESOLUTION**
☐ **MOTION**
☐ **INFORMATION**

I. REQUEST OR ISSUE:

Resolution to provide and authorize the placement of stop signs at the Northeast quadrant and the Southwest quadrant of the intersection of 16th street and Wyoming Avenue in the city of Goodland.

II. RECOMMENDED ACTION / NEXT STEP:

Approve Resolution or give staff direction.

III. FISCAL IMPACTS:

There will be the labor to install stop signs (not just temporary signs) at the intersection.

IV. BACKGROUND INFORMATION:

Police Chief Erhart requested a pair of stop signs at the intersection of 16th and Wyoming. Accidents have occurred recently at that intersection. Traffic coming off of K-27 highway and entering the residential neighborhood are not slowing down as they head eastbound on 16th St. The request is to have stop signs for eastbound and westbound traffic. Superintendent of Streets Kenton Keith and Andrew Brunner, engineer with EBH, gave their recommendations on traffic control at the intersection. The issue was brought before the Commission at last meeting and the Commission directed staff to develop a resolution for consideration by the Commission.

RESOLUTION NO. 2026-12

A RESOLUTION PROVIDING FOR AND AUTHORIZING THE PLACEMENT OF STOP SIGNS AT THE NORTHEAST QUADRANT AND THE SOUTHWEST QUADRANT OF THE INTERSECTION OF 16TH STREET AND WYOMING AVENUE IN THE CITY OF GOODLAND, KANSAS.

WHEREAS, pursuant to authority granted to the Governing Body of the City of Goodland, Kansas, by Section 59 of the Standard Traffic Ordinance for Kansas Cities, 52nd Edition adopted by Ordinance No. 1800 dated July 21, 2025, and published in the official City newspaper, adopted by Section 16-101 of the Code of the City of Goodland, Kansas, the Governing Body of said City deems it necessary to place a stop sign at the northeast quadrant and the southwest quadrant of the intersection of 16th Street and Wyoming Avenue in the City of Goodland, Kansas.

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

Section 1. That a stop sign is authorized for placement at the following locations:

At the Southwest Quadrant of the Intersection of 16th Street and Wyoming Avenue; and

At the Northeast Quadrant of the Intersection of 16th Street and Wyoming Avenue.

Section 2. This Resolution shall take effect and be in force from and after its adoption.

Adopted by the Governing Body and approved by the Mayor this 20th day of July, 2026.

Jason Showalter, Mayor

ATTEST:

Mary Volk, City Clerk

SEAL



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: July 20, 2026

ITEM: Standard Traffic and Uniform Public Offense Code Ordinances

NEXT STEP: Commission Motion

☒ ORDINANCE
☐ MOTION
☐ INFORMATION

-
- I. REQUEST OR ISSUE:** Request passage of the 53rd Edition of the Standard Traffic Ordinance and the 42nd Edition of the Uniform Public Offense Code as presented.
- II. BACKGROUND INFORMATION:** A document from Jason Erhart, Goodland Police Chief, identifying all the changes included in these editions of the STO and UPOC will be included in the agenda packet.

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.



ORDINANCE NO. 1823

AN ORDINANCE REGULATING THE TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS; INCORPORATING BY REFERENCE THE “STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES,” 53rd EDITION; PROVIDING CERTAIN PENALTIES AND AMENDING AND REPEALING SECTION NO. 16-101.

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

SECTION 1. REPEAL AND REPLACE. Section 16-101 of the Goodland Municipal Code is hereby repealed and replaced with a new Section 16-101 which shall read as follows:

Sec. 16-101. – Incorporating the standard traffic ordinance.

There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Goodland, Kansas, that certain Standard Traffic Ordinance known as the “Standard Traffic Ordinance for Kansas Cities,” 53rd Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. No fewer than three copies of said Standard Traffic Ordinance shall be marked or stamped “Official Copy as Adopted by Ordinance No. 1823,” and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all Administrative Departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

SECTION 2. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

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

Jason Showalter – Mayor

ATTEST:

Mary P. Volk, City Clerk



ORDINANCE NO. 1824

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF GOODLAND, KANSAS; INCORPORATING BY REFERENCE THE “UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES,” 42nd EDITION; PROVIDING CERTAIN PENALTIES AND AMENDING SECTION 12-101 OF THE CODE OF ORDINANCES OF THE CITY OF GOODLAND, KANSAS RELATING THERETO.

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

SECTION 1. REPEAL AND REPLACE. Section 12-101 of the Goodland Municipal Code is hereby repealed and replaced with a new Section 12-101 which shall read as follows:

Sec. 12-101. Incorporating uniform public offense code.

There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Goodland, Kansas that certain code known as the “Uniform Public Offense Code,” 41st Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. Said Uniform Public Offense Code shall be incorporated in its entirety with the exception of:

- | | |
|---------------|--|
| Section 9.9.1 | “Unlawful Possession of Marijuana and Tetrahydrocannabinols,” |
| Section 9.9.2 | “Unlawful Possession of Drug Paraphernalia and Certain Drug Precursors,” |
| Section 9.9.3 | “Unlawful Distribution of Controlled Substances,” |
| Section 9.9.4 | “Unlawful Possession of Controlled Substances,” |
| Section 9.9.5 | “Unlawful Possession of a Simulated Substance,” and |
| Section 9.9.6 | “Distribution of a Non-controlled Substance.” |

No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped “Official Copy as Adopted by Ordinance No. 1824,” and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be opened to inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all Administrative Departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Uniform Public Offense Code similarly marked, as may be deemed expedient.

SECTION 2. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

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

Jason Showalter – Mayor

ATTEST:

Mary P. Volk, City Clerk



City of Goodland Police Department

"To provide service and protection with honor, integrity, and accountability"

204 W 11th

Goodland, Kansas 67735

Phone: 785-890-4570

Fax: 785-890-4590

goodland.police@goodlandks.gov

TO: City Commission
FROM: J. Erhart, Chief of Police
CC: Kent Brown, City Manager
DATE: 07/14/2025

Greetings,

I respectfully request that the City Commission approve the 2026 42nd Uniform Public Offense Code (UPOC) and Standard Traffic Offense (STO). The revisions, updates, and additions incorporate changes necessary to maintain consistency with current state statutes and enforcement.

The following is a summary of changes to both the 2026 UPOC and STO for the City Commission's review.

Amended:

Sec. 3.1.1. Domestic Battery.

1. First offense:

Sentencing – subsection (b)(1)

First version: "...fined not less than \$200, nor more than \$500, or in the court's discretion, the court may enter an order which requires the offender to undergo a domestic violence offender assessment...". This made the batterer intervention assessment discretionary for a first offense.

Second version:

"...fined not less than \$200, nor more than \$500. As a condition of any grant of probation, suspension of sentence, or parole or of any other release, the offender shall be required to undergo a domestic violence offender assessment... unless otherwise ordered by the court." This changes the law from discretionary to generally mandatory when the offender is released on probation, parole, suspended sentence, or another form of release (unless the court orders otherwise).

2. Second-offense

Jail requirement – subsection (b)(2)

First version:

- Minimum sentence: 90 days to 1 year.
- Work release allowed after 48 consecutive hours.
- Offender must serve at least 5 consecutive days before release.

Second version:

- Minimum sentence remains 90 days to 1 year.
- Work release is allowed only after 20 days' imprisonment.
- Offender must serve at least 20 days before probation, parole, or other release.

Effect: The second version is significantly stricter, requiring a much longer period of actual incarceration before work release or other release.

3. Court discretion

First version:

The court could choose an assessment instead of relying solely on incarceration/fine language for a first conviction.

Second version:

Assessment becomes part of the release conditions rather than an alternative sentencing option.

Section 6.1. Theft.

The actual ordinance text is almost identical except for subsection (a)(4), where the first version uses a broader "knowing or having reason to know" standard.

The other differences appear only in the Editor's Note, which summarizes state law and municipal court jurisdiction rather than creating the ordinance itself.

Section 6.1.7 Criminal Use of a Financial Card or Gift Card

The newer statute broadens the law. It keeps all of the original financial card offenses and adds protections against gift card fraud, including:

Possessing a gift card or gift card redemption information without authorization.

Altering or tampering with a gift card.

The punishment remains the same—a Class A violation when the value obtained within a seven-day period is less than \$1,000—but the conduct covered by the statute is expanded.

Section 11.11 Cruelty to Animals

The major substantive change is the removal of the express exemption for trap-neuter-return programs involving feral cats. The remaining changes are primarily renumbering and a minor wording change from "convicted" to "adjudicated guilty."

New UPOC

Sec. 3.5.1. Unlawful Approach of a First Responder.

(a) Unlawful approach of a first responder is knowingly:

(1) Approaching or remaining within 25 feet of an individual whom the person knows or reasonably should have known is a first responder;

(2) While such first responder is engaged in the performance of such first responder's duties;

(3) After receiving a visual or audible signal not to approach or remain within 25 feet of such first responder given by a first responder because of a reasonable belief, under the totality of circumstances, that separation is necessary for the safety of any person or property; and

(4) Causing such first responder to:

(A) Be distracted from performing such first responder's duties; or

(B) Have an increased level of concern of physical harm to any person or damage to property.

(b) Unlawful approach of a first responder is a class B person misdemeanor. (2026 S SUB for HB 2372)

Added Definitions:

Closed-Loop Gift Card

First Responder

Feral Cat

Gift Card

Gift Card Issuer

Gift Card Redemption Information

Gift Card Seller

Grain

Hay

Implement of Husbandry

Livestock

Open-Loop Gift Card

Standard Traffic Ordinance -

Amended:

Sec. 93. Parking Disabled and Other Vehicles.

Previous version: The city could remove and impound the vehicle if it interfered with:

Public highway operations, or

Law enforcement operations.

Current version: The reference to "law enforcement operations" has been removed. The city may remove and impound the vehicle if it interferes with public highway operations (or after 48 hours).

Section 126.1. Obstructing License Plates.

Previous Version: The older law only makes it unlawful to cover a license plate with a material that affects its visibility or reflectivity.

Current Version: The newer law is much broader.

- It continues to prohibit covered plates.
- Adds a prohibition on obstructive license plate frames and other objects.
- Establishes standards for mounting and maintaining license plates.
- Defines what "clearly visible" and "clearly legible" mean.
- Includes a temporary enforcement rule requiring warnings for certain frame violations.

In short, the newer statute expands the law from a single prohibition on plate covers to a comprehensive set of rules governing license plate visibility, mounting, and enforcement.

Section 126.1.1. Display of License Plate.

Previous version:

It contained:

- (a) Rear plate requirement.
- (b) Exceptions for certain vehicles.
- (c) Temporary plate display rules when plate production is suspended.

Current version:

It contains:

- (a) Rear plate requirement.
- (b) Exceptions for certain vehicles.
- (c) Mounting and visibility requirements for the license plate.
- (d) Temporary plate display rules.

The key difference:

The new subsection (c) has been added. It requires that every license plate:

- Be securely fastened to the vehicle.
- Not swing.
- Be at least 12 inches above the ground (measured from the bottom of the plate).
- Be mounted where it is clearly visible.
- Be kept free of dirt, mud, snow, or other foreign materials.
- Be maintained so it is clearly legible.

Section 181. One-Way Glass and Sun Screening Devices.

Overall difference:

(a) = What tint is allowed or prohibited.

(b)–(e) = Exceptions and special situations.

(f) = Headlight restrictions.

(g)–(h) = Penalties and enforcement.

The main purpose of the entire section is to regulate vehicle window tint and coverings to ensure adequate visibility and safety while allowing limited medical and legal exceptions.

Section 201.1. Failure to Comply with a Traffic Citation.

Summary of the difference:**Previous Version:**

Old failure-to-comply convictions (>5 years) cannot be considered.

No duty on the Division to contact drivers.

Relief depended mainly on the person knowing and requesting action.

Current Version:

Same rule, plus the Division must notify affected drivers after five years.

Creates a duty for the Division to send notice.

Helps eligible drivers by requiring notification.

Overall effect:

The newer version gives drivers an additional protection: after five years, not only does the old conviction stop counting for suspension/restriction decisions, but the Division of Vehicles must also alert affected individuals that they may be eligible to restore their driving privileges.

Definitions Added:

Hands-free Device

New STO

Sec. 126.2.1 Use of Wireless Communication Devices in School Zones and Construction Zones.

(a) No person shall use a mobile telephone while operating a motor vehicle in a school zone at a time when a reduced speed limit is enforced as established by K.S.A. 8-1560(a) or 8-1560e, and amendments thereto, or in a road construction zone, while workers are present and signs are posted at the beginning of the road construction zone alerting drivers to such work.

(b) The provisions of subsection (a) shall not apply to:

(1) A law enforcement officer or emergency service personnel acting within the course and scope of the law enforcement officer's or emergency service personnel's employment;

(2) A person operating a motor vehicle that is halted at a location where the vehicle can safely and lawfully remain stationary; or

(3) A mobile telephone that is being used with a hands-free device.

(c) The provisions of subsection (a) shall not prohibit a person from using a mobile telephone while operating a motor vehicle that would otherwise violate subsection (a) to:

(1) Report current or ongoing illegal activity to a law enforcement agency;

(2) Prevent imminent injury to a person or property;

(3) Summon medical or other emergency assistance; or

(4) Relay information between a transit or for hire operator and the operator's dispatcher, if the device is permanently affixed to the motor vehicle.

(d) Holding a mobile telephone shall constitute a rebuttable presumption of a violation of subsection (a) for persons operating a motor vehicle in a school zone or a road construction zone.

(e) A law enforcement officer shall not, without the consent of the person:

- (1) Confiscate a mobile telephone device for the purpose of determining compliance with this section;
- (2) Confiscate a mobile telephone and retain it as evidence pending trial for a violation of this section; or
- (3) Extract or otherwise download information from a mobile telephone for a violation of this section unless:
 - (i) The law enforcement officer has probable cause to believe that the mobile telephone has been used in the commission of a crime;
 - (ii) The information is extracted or otherwise downloaded under a valid search warrant; or
 - (iii) Otherwise authorized by law. (2026 SB 366, New Section 1)

Section 169.2. Use of Lights in Road Construction Zones.

(a) Notwithstanding the provisions of Section 169, vehicles engaged in highway construction and maintenance operations may display flashing, rotating, or oscillating amber, green, or white lights at all times in a road construction zone. Such lights may be displayed by themselves or in a combination of two or three of such lights.

(b) Notwithstanding the provisions of Section 169, stationary trailers engaged in highway construction and maintenance operations may display flashing, rotating, or oscillating white and blue lights within the area of a road construction zone when any portion of the highway is closed, subject to the following conditions:

- (1) The lights are used during the hours between sunset and sunrise; and
- (2) There are workers present in such a road construction zone. (2026 SB 366, Sec. 3)

If you have any questions, please let me know,



CITY COMMISSION COMMUNICATION FORM

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

DATE: 7/20/2026

ITEM: Proposal – As requested planning review services

NEXT STEP: Staff direction

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE: As a result of larger commercial or industrial projects that will be presenting completed plans for review, staff asked for a proposal from Safebuilt, LLC to prepare an agreement to provide as requested plan review services as a backup for city staff in reviewing these large and complicated projects.

II. RECOMMENDED ACTION / NEXT STEP:
Approval and/or staff direction.

III. FISCAL IMPACTS:
Any additional costs for plans review will be borne by the applicant.

IV. BACKGROUND INFORMATION:
Set of plans for the grain mill/commercial bakery will consist of hundreds of pages of construction level plans. The complexity and size/volume of the required plan review will stretch the resources of the City of Goodland Building Official. Adding the resources of Safebuilt on an as needed basis to complete this type of plan review would be prudent for the City to continue meeting the needs of building inspection, code enforcement, permit applications and other required duties of the office while this plan review and other similar industrial or commercial projects is conducted.

V. LEGAL ISSUES: None

VI. CONFLICTS OR ENVIRONMENTAL ISSUES: None

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Approve the revised proposal as presented.
2. Reject the proposal as presented and give staff direction.
3. Direct staff to pursue an alternative approach.

PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF GOODLAND, KANSAS AND SAFEbuilt, LLC

This Professional Services Agreement (“Agreement”) is made and entered into by and between City of Goodland, Kansas (“Municipality”) and SAFEbuilt, LLC (“Consultant”). Municipality and Consultant shall be jointly referred to as “Parties”.

RECITALS

WHEREAS, Municipality is seeking a consultant to perform the services listed in Exhibit A – List of Services, (“Services”); and

WHEREAS, Consultant is ready, willing, and able to perform Services.

NOW THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, Municipality and Consultant agree as follows:

1. SCOPE OF SERVICES

Consultant will perform Services in accordance with construction codes, amendments and ordinances adopted by the elected body of Municipality, state laws and regulations that are applicable to the Services provided under this Agreement. The qualified professionals employed by ~~Consultant~~consultant will maintain current certifications, certificates, licenses as required for Services that they provide to Municipality. Consultant is not obligated to perform services beyond what is contemplated by this Agreement.

Unless otherwise provided in Exhibit C, Consultant shall provide the Services using hardware and Consultant’s standard software package. In the event that Municipality requires that Consultant utilize hardware or software specified by or provided by Municipality, Municipality shall provide the information specified in Exhibit C. Consultant shall use reasonable commercial efforts to comply with the requirements of Exhibit C and Municipality, at its sole expense, shall provide such technical support, equipment or other facilities as ~~Consultant~~consultant may reasonably request to permit Consultant to comply with the requirements of Exhibit C.

2. CHANGES TO SCOPE OF SERVICES

Any changes to Services between Municipality and Consultant shall be made in writing that shall specifically designate changes in Service levels and compensation for Services. Both Parties shall determine a mutually agreed upon solution to alter services levels and a transitional timeframe that is mutually beneficial to both Parties. No changes shall be binding absent a written Agreement or Amendment executed by both Parties.

3. FEE STRUCTURE

In consideration of Consultant providing services, Municipality shall pay Consultant for Services performed in accordance with Exhibit B – Fee Schedule for Services.

4. INVOICE & PAYMENT STRUCTURE

Consultant will invoice Municipality, on a monthly basis and provide all necessary supporting documentation. All payments are due to Consultant within 30 days of Consultant’s invoice date. Payments owed to Consultant but not made within sixty (60) days of invoice date shall bear simple interest at the rate of one and one-half percent (1.5%) per month. If payment is not received within ninety (90) days of invoice date, Services will be discontinued until all invoices and interest are paid in full. Municipality may request, and Consultant shall provide, additional information before approving the invoice. When additional information is ~~requested~~requested, Municipality will identify specific disputed item(s) and give specific reasons for any request. Undisputed portions of any invoice shall be due within 30 days of Consultants invoice date, if additional information is requested, Municipality will submit payment within thirty (30) days of resolution of the dispute.

5. TERM

This Agreement shall be effective on the latest date on which this Agreement is fully executed by both Parties. The initial term of this Agreement shall be twelve (12) months. Agreement shall automatically renew for subsequent twelve (12) month terms until such time as either Party notifies the other of their desire to terminate this Agreement.

6. TERMINATION

Either Party may terminate this Agreement, or any part of this Agreement upon ninety (90) days written notice, with or without cause and with no penalty or additional cost beyond the rates stated in this Agreement. In case of such termination, Consultant shall be entitled to receive payment for work completed up to and including the date of termination within thirty (30) days of the termination.

7. FISCAL NON-APPROPRIATION CLAUSE

Financial obligations of Municipality payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available in accordance with the rules, regulations, and resolutions of Municipality, and other applicable law. Upon the failure to appropriate such funds, this Agreement shall be terminated.

8. MUNICIPALITY OBLIGATIONS

Municipality shall timely provide all data information, plans, specifications and other documentation reasonably required by Consultant to perform Services (Materials). Municipality has the right to grant and hereby grants Consultant a fully paid up, non-exclusive, non-transferable license to use the Materials in accordance with the terms of this Agreement.

9. PERFORMANCE STANDARDS

Consultant shall perform the Services using that degree of care, skill, and professionalism ordinarily exercised under similar circumstances by members of the same profession practicing or performing the substantially same or similar services. Consultant represents to Municipality that Consultant retains employees that possess the skills, knowledge, and abilities to competently, timely, and professionally perform Services in accordance with this Agreement.

10. INDEPENDENT CONTRACTOR

Consultant is an independent contractor, and, except as provided otherwise in this section, neither Consultant, nor any employee or agent thereof, shall be deemed for any reason to be an employee or agent of Municipality. Municipality shall have no liability or responsibility for any direct payment of any salaries, wages, payroll taxes, or any and all other forms or types of compensation or benefits to any personnel performing services for Municipality under this Agreement. Consultant shall be solely responsible for all compensation, benefits, insurance and employment-related rights of any person providing Services hereunder during the course of or arising or accruing as a result of any employment, whether past or present, with Consultant.

Consultant and Municipality agree that Consultant will provide similar service to other clients while under contract with Municipality and Municipality acknowledges that Consultant employees may provide similar services to multiple clients. Consultant shall at its sole discretion assign and reassign qualified employees, as determined by Consultant, to perform services for Municipality. Municipality may request that a specific employee be assigned to or reassigned from work under this Agreement and Consultant shall consider that request when determining staffing. Consultant shall determine all conditions of employment for its employees, including hours, wages, working conditions, promotion, discipline, hiring and discharge. Consultant exclusively controls the manner, means and methods by which services are provided to Municipality, including attendance at meetings, and Consultant's employees are not subject to the direction and control of Municipality. Except where required by Municipality to use Municipality information technology equipment or when requested to perform the services from office space provided by the

Municipality, Consultant employees shall perform the services using Consultant information technology equipment and from such locations as Consultant shall specify. No Consultant employee shall be assigned a Municipal email address as their exclusive email address and any business cards or other IDs shall state that the person is an employee of Consultant or providing Services pursuant to a contractual agreement between Municipality and Consultant.

It is the intention of the Parties that, to the greatest extent permitted by applicable law, Consultant shall be entitled to protection under the doctrines of governmental immunity and governmental contractor immunity, including limitations of liability, to the same extent as Municipality would be in the event that the services provided by Consultant were being provided by Municipality. Nothing in this Agreement shall be deemed a waiver of such protections.

11. ASSIGNMENT AND SUBCONTRACT

Neither party shall assign all or part of its rights or obligations under this Agreement to another entity without the written approval of both Parties; consent shall not be unreasonably withheld. Notwithstanding the preceding, Consultant may assign this Agreement in connection with the sale of all or substantially all of its assets or ownership interest, effective upon notice to Municipality, and may assign this Agreement to its parent, subsidiaries or sister companies (Affiliates) without notice to Municipality. Consultant may subcontract any or all of the services to its Affiliates without notice to Municipality. Consultant may subcontract any or all of the services to other third parties provided that Consultant gives Municipality prior written notice of the persons or entities with which Consultant has subcontracted. Consultant remains responsible for any Affiliate's or subcontractor's performance or failure to perform. Affiliates and subcontractors will be subject to the same performance criteria expected of Consultant. Performance clauses will be included in agreements with all subcontractors to assure quality levels and agreed upon schedules are met.

12. INDEMNIFICATION

To the fullest extent permitted by law, Consultant shall defend, indemnify, and hold harmless Municipality, its elected and appointed officials, employees and volunteers and others working on behalf of Municipality, from and against any and all third-party claims, demands, suits, costs (including reasonable legal costs), expenses, and liabilities ("Claims") alleging personal injury, including bodily injury or death, and/or property damage, but only to the extent that any such Claims are caused by the negligence of Consultant or any officer, employee, representative, or agent of Consultant. Consultant shall have no obligations under this Section to the extent that any Claim arises as a result of Consultants compliance with Municipal law, ordinances, rules, regulations, resolution, executive orders or other instructions received from Municipality.

To the fullest extent permitted by law and without waiver of governmental immunity, Municipality shall defend, indemnify, and hold harmless Consultant, its officers, employees, representatives, and agents, from and against any and all Claims alleging personal injury, including bodily injury or death, and/or property damage, but only to the extent that such Claims are caused by (a) the negligence of, or material breach of any obligation under this Agreement by, Municipality or any officer, employee, representative, or agent of Municipality or (b) Consultant's compliance with Municipal law, ordinances, rules, regulations, resolutions, executive orders or other instructions received from Municipality. If either Party becomes aware of any incident likely to give rise to a Claim under the above indemnities, it shall notify the other and both Parties shall cooperate fully in investigating the incident.

13. LIMITS OF LIABILITY

EXCEPT ONLY AS MAY BE EXPRESSLY SET FORTH HEREIN, CONSULTANT EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ERROR-FREE OPERATION, PERFORMANCE, ACCURACY, OR NON-INFRINGEMENT. IN NO EVENT SHALL CONSULTANT OR MUNICIPALITY BE LIABLE TO ONE ANOTHER FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, EXEMPLARY, OR SPECIAL DAMAGES INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, LOST REVENUES, LOST DATA OR OTHER INFORMATION, OR LOST BUSINESS OPPORTUNITY, REGARDLESS OF THE FORM OF ACTION,

WHETHER IN CONTRACT, INDEMNITY, NEGLIGENCE, WARRANTY, STRICT LIABILITY, OR TORT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMAINING REMEDY OTHER THAN WITH RESPECT TO PAYMENT OF OBLIGATIONS FOR SERVICES. EXCEPT WITH RESPECT TO PAYMENT OBLIGATIONS, IN NO EVENT SHALL THE LIABILITY OF MUNICIPALITY OR CONSULTANT UNDER THIS AGREEMENT FROM ANY CAUSE OF ACTION WHATSOEVER (REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER LEGAL THEORY, AND WHETHER ARISING BY NEGLIGENCE, INTENTIONAL CONDUCT, OR OTHERWISE) EXCEED THE GREATER OF THE AMOUNT OF FEES PAID TO CONSULTANT PURSUANT TO THIS AGREEMENT OR THE AVAILABLE LIMITS OF CONSULTANTS INSURANCE REQUIRED PURSUANT TO SECTION 14, BELOW (SUCH LIMITS DEFINE MUNICIPAL MAXIMUM LIABILITY TO THE SAME EXTENT AS IF MUNICIPALITY HAD BEEN OBLIGATED TO PURCHASE THE POLICIES).

14. INSURANCE

- A. Consultant shall procure and maintain and shall cause any subcontractor of Consultant to procure and maintain, the minimum insurance coverages listed below throughout the term of this Agreement. Such coverages shall be procured and maintained with forms and insurers acceptable to Municipality. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage.
- B. Worker's compensation insurance to cover obligations imposed by applicable law for any employee engaged in the performance of work under this Agreement, and Employer's Liability insurance with minimum limits of one million dollars (\$1,000,000) bodily injury each accident, one million dollars (\$1,000,000) bodily injury by disease – policy limit, and one million dollars (\$1,000,000) bodily injury by disease – each employee. Worker's compensation coverage in "monopolistic" states is administered by the individual state and coverage is not provided by private insurers. Individual states operate a state administered fund of workers compensation insurance which set coverage limits and rates. Monopolistic states: Ohio, North Dakota, Washington, Wyoming.
- C. Commercial general liability insurance with minimum combined single limits of one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate. The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage, personal injury (including coverage for contractual and employee acts), blanket contractual, independent Consultant's, and products. The policy shall contain a severability of interest provision and shall be endorsed to include Municipality and Municipality's officers, employees, and consultants as additional insureds.
- D. Professional liability insurance with minimum limits of one million dollars (\$1,000,000) each claim and two million dollars (\$2,000,000) general aggregate.
- E. Automobile Liability: If performance of this Agreement requires use of motor vehicles licensed for highway use, Automobile Liability Coverage is required that shall cover all owned, non-owned, and hired automobiles with a limit of not less than \$1,000,000 combined single limit each accident.
- F. Municipality shall be named as an additional insured on Consultant's insurance coverage.
- G. Prior to commencement of Services, Consultant shall submit certificates of insurance acceptable to Municipality.

15. THIRD PARTY RELIANCE

This Agreement is intended for the mutual benefit of Parties hereto and no third-party rights are intended or implied.

16. OWNERSHIP OF DOCUMENTS

Except as expressly provided in this Agreement, Municipality shall retain ownership of all Materials and Consultant shall retain ownership of all pre-existing Consultant intellectual property, including improvements thereto all work product and deliverables created by Consultant pursuant to this Agreement. The Materials, work product and deliverables shall be used by Consultant solely as provided in this Agreement and for no other purposes without the express prior written consent of Municipality. Subject to the preceding, as between Municipality and Consultant, all deliverables from the performance of the Services (Deliverables) shall become the exclusive property of Municipality when Consultant has been compensated for the same as set forth herein, and Municipality shall thereafter retain sole and exclusive rights to receive and use such

materials in such manner and for such purposes as determined by it. Notwithstanding any provision of this Agreement to the contrary, Consultant shall have no liability, including under Section 13, with respect to (i) the use by Municipality of unfinished or draft Deliverables or (ii) the use of Deliverables for any project other than that for which they were prepared or (iii) the use of Deliverables after a change in applicable codes or law. Notwithstanding the preceding, Consultant may use the Materials, work product, deliverables, applications, records, documents and other materials provided to perform the Services or resulting from the Services, for purposes of (i) training, (ii) benchmarking of Municipality's and other client's performance relative to that of other groups of customers served by Consultant; and (ii) improvement, development marketing and sales of existing and future Consultant services, tools and products. For the avoidance of doubt, Municipality Data will be provided to third parties, other than hosting providers, development consultants and other third parties providing services for Consultant, only on an anonymized basis and only as part of a larger body of anonymized data. If this Agreement expires or is terminated for any reason, all records, documents, notes, data and other materials maintained or stored in Consultant's secure proprietary software pertaining to Municipality will be exported into a CSV file and become property of Municipality. Notwithstanding the preceding, Consultant shall own all rights and title to any Consultant provided software and any improvements or derivative works thereof.

17. CONSULTANT ACCESS TO RECORDS

Parties acknowledge that Consultant requires access to Records in order for Consultant to perform its obligations under this Agreement. Accordingly, Municipality will either provide to Consultant on a daily basis such data from the Records as Consultant may reasonably request (in an agreed electronic format) or grant Consultant access to its Records and Record management systems so that Consultant may download such data. Data provided to or downloaded by Consultant pursuant to this Section shall be used by Consultant solely in accordance with the terms of this Agreement.

18. CONFIDENTIALITY

Consultant shall not disclose, directly or indirectly, any confidential information or trade secrets of Municipality without the prior written consent of Municipality or pursuant to a lawful court order directing such disclosure.

19. CONSULTANT PERSONNEL

Consultant shall employ a sufficient number of experienced and knowledgeable employees to perform Services in a timely, polite, courteous and prompt manner. Consultant shall determine appropriate staffing levels and shall promptly inform Municipality of any reasonably anticipated or known employment-related actions which may affect the performance of Services. Additional staffing resources shall be made available to Municipality when assigned employee(s) is unavailable.

20. DISCRIMINATION & ADA COMPLIANCE

Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, disability, national origin or any other category protected by applicable federal or state law. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notice to be provided by an agency of the federal government, setting forth the provisions of Equal Opportunity laws. Consultant shall comply with the appropriate provisions of the Americans with Disabilities Act (the "ADA"), as enacted and as from time to time amended, and any other applicable federal regulations. A signed certificate confirming compliance with the ADA may be requested by Municipality at any time during the term of this Agreement.

21. E-VERIFY/VERIFICATION OF EMPLOYMENT STATUS

Pursuant to FS 448.095, Consultant certifies that it is registered with and uses the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Consultant during the term of the Agreement. Consultant shall not knowingly employ or contract with an illegal alien to perform work under this Agreement and will verify immigration status to confirm employment

eligibility. If Consultant enters into a contract with a subcontractor to perform work or provide services pursuant to the Agreement, Consultant shall likewise require the subcontractor to comply with the requirements of FS 448.095, and the subcontractor shall provide to Consultant an affidavit stating that the subcontractor does not employ, contract with or subcontract with an unauthorized alien. Consultant will maintain a copy of such affidavit for the duration of its contract with owner. Consultant is prohibited from using the E-Verify program procedures to undertake pre-employment screening of job applicants while this Agreement is being performed.

22. SOLICITATION/HIRING OF CONSULTANT'S EMPLOYEES

During the term of this Agreement and for one year thereafter, Municipality shall not solicit, recruit or hire, or attempt to solicit, recruit or hire, any employee or former employee of Consultant who provided services to Municipality pursuant to this Agreement ("Service Providers"), or who interacted with Municipality in connection with the provision of such services (including but not limited to supervisors or managers of Service Providers, customer relations personnel, accounting personnel, and other support personnel of Consultant). Parties agree that this provision is reasonable and necessary in order to preserve and protect Consultant's trade secrets and other confidential information, its investment in the training of its employees, the stability of its workforce, and its ability to provide competitive building department programs in this market. If any provision of this section is found by a court or arbitrator to be overly broad, unreasonable in scope or otherwise unenforceable, Parties agree that such court or arbitrator shall modify such provision to the minimum extent necessary to render this section enforceable. In the event that Municipality hires any such employee during the specified period, Municipality shall pay to Consultant a placement fee equal to 100% of the employee's annual salary including bonus and training certification.

23. NOTICES

Any notice under this Agreement shall be in writing and shall be deemed sufficient when presented in person, or sent, pre-paid, first-class United States Mail, or delivered by electronic mail to the following addresses:

If to Municipality:

Kent Brown, City Manager
City of Goodland, Kansas
204 West 11th Street
Goodland, KS 67735
Email: kent.brown@goodlandks.gov

If to Consultant:

Joe DeRosa, CRO
SAFEbuilt, LLC
444 North Cleveland, Suite 444
Loveland, CO 80537
Email: jderosa@safebuilt.com

24. FORCE MAJEURE

Any delay or nonperformance of any provision of this Agreement by either Party (with the exception of payment obligations) which is caused by events beyond the reasonable control of such party, shall not constitute a breach of this Agreement, and the time for performance of such provision, if any, shall be deemed to be extended for a period equal to the duration of the conditions preventing such performance.

25. DISPUTE RESOLUTION

In the event a dispute arises out of or relates to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, Parties agree first to try in good faith to settle the dispute by mediation, before resorting to arbitration, litigation, or some other dispute resolution procedure. The cost thereof shall be borne equally by each Party.

26. ATTORNEY'S FEES

In the event of dispute resolution or litigation to enforce any of the terms herein, each Party shall pay all its own costs and attorney's fees.

27. AUTHORITY TO EXECUTE

The person or persons executing this Agreement represent and warrant that they are fully authorized to sign and so execute this Agreement and to bind their respective entities to the performance of its obligations hereunder.

28. CONFLICT OF INTEREST

Consultant shall refrain from providing services to other persons, firms, or entities that would create a conflict of interest for Consultant with regard to providing the Services pursuant to this Agreement. Consultant shall not offer or provide anything of benefit to any Municipal official or employee that would place the official or employee in a position of violating the public trust as provided under Municipality's charter and code of ordinances, state or federal statute, case law or ethical principles.

29. GOVERNING LAW AND VENUE

The negotiation and interpretation of this Agreement shall be construed under and governed by the laws of the State of Kansas, without regards to its choice of ~~laws~~law's provisions. Exclusive venue for any action under this Agreement, other than an action solely for equitable relief, shall be in the state and federal courts serving the Municipality and each party waives any and all jurisdictional and other objections to such exclusive venue.

30. COUNTERPARTS

This Agreement and any amendments or task orders may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. For purposes of executing this Agreement, scanned signatures shall be as valid as the original.

31. ELECTRONIC REPRESENTATIONS AND RECORDS

Parties hereby agree to regard electronic representations of original signatures as legally sufficient for executing this Agreement and scanned signatures emailed by PDF or otherwise shall be as valid as the original. Parties agree not to deny the legal effect or enforceability of the Agreement solely because it is in electronic form or because an electronic record was used in its formation. Parties agree not to object to the admissibility of the Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

32. WAIVER

Failure to enforce any provision of this Agreement shall not be deemed a waiver of that provision. Waiver of any right or power arising out of this Agreement shall not be deemed waiver of any other right or power.

33. ENTIRE AGREEMENT

This Agreement, along with attached exhibits, constitutes the complete, entire and final agreement of the Parties hereto with respect to the subject matter hereof, and shall supersede any and all previous agreements, communications, representations, whether oral or written, with respect to the subject matter hereof. Invalidation of any of the provisions of this Agreement or any paragraph sentence, clause, phrase, or word herein or the application thereof in any given circumstance shall not affect the validity of any other provision of this Agreement.

IN WITNESS HEREOF, the undersigned have caused this Agreement to be executed in their respective names on the dates hereinafter enumerated.

~~SAFEbuilt~~Safebuilt, LLC

City of Goodland, Kansas

Signature: _____

Signature: _____

Name: Matthew K. Causley

Name: _____

Title: Chief Operating Officer

Date: June 26, 2026

Title: _____

Date: _____

EXHIBIT A – LIST OF SERVICES

1. LIST OF SERVICES

As-Requested Plan Review Services (on-call as needed)

- ✓ Provide plan review services electronically
- ✓ Review plans for compliance with adopted building codes, local amendments or ordinances
- ✓ Provide independent peer plan review services
- ✓ Determine type of construction, use and occupancy classification using certified plans examiners
- ✓ Be available for pre-submittal meetings virtually and by appointment
- ✓ Provide feedback to keep plan review process on schedule
- ✓ Communicate plan review findings and recommendations in writing
- ✓ Return a set of finalized plans and all supporting documentation
- ✓ Provide review of plan revisions and remain available to applicant after the review is complete

Reporting Services

- Consultant will work with Municipality to develop a mutually agreeable reporting schedule and format

1. MUNICIPAL OBLIGATIONS

- Municipality will issue permits and collect all fees
- Municipality shall provide any updated City fees to Consultant
- Municipality will intake plans and related documents for submission to Consultant to then be received electronically
- Municipality will provide zoning administration for projects assigned to Consultant and provide a copy of approval or denial document to Consultant

2. TIME OF PERFORMANCE

- Consultant will perform Services during normal business hours excluding Municipal holidays
- Services will be performed on an as-requested basis
- Consultant representative(s) will be available by phone and email

Turnaround Timeframes for Plan Review

Type of Project	Initial Review	Recheck
Single Family Dwelling	7 business days or less	5 business days or less
Tenant Improvements	7 business days or less	5 business days or less
Apartments	10 business days or less	5 business days or less
Commercial/Industrial	10 business days or less	5 business days or less
Fire Code Review	10 business days or less	5 business days or less
Large Commercial >\$5M	15 business days or less	10 business days or less
Large Commercial >\$20M	21 business days or less	10 business days or less

*Expedited review available at mutually agreed-upon turnaround

EXHIBIT B – FEE SCHEDULE FOR SERVICES

1. FEE SCHEDULE

- On January 1, 2028 and annually thereafter, the rates listed shall be increased based upon the annual increase in the Department of Labor, Bureau of Labor Statistics or successor thereof, Consumer Price Index (United States City Average, All Items (CPI-U), Not Seasonally adjusted, All Urban Consumers, referred to herein as the “CPI”) for the Municipality or, if not reported for the Municipality the CPI for cities of a similar size within the applicable region from the previous calendar year, such increase, however, not to exceed 4% per annum. In the event that the increase in the CPI for the relevant period exceeds 4%, the exceedance shall carry over to the next and subsequent calendar years and, subject to the 4% annual cap, rates shall be increased by the amount of the exceedance and any increase during the preceding period. The increase will become effective upon publication of the applicable CPI data. If the index decreases, the rates listed shall remain unchanged.
- Consultant fees for Services provided pursuant to this Agreement will be as follows:

Fee Schedules

Building Department Services Fee

Building Plan Review	Use table provided below to calculate fees
Stand-Alone Mechanical Plan Review	\$130 per hour
Stand-Alone Plumbing Plan Review	\$130 per hour
Stand-Alone Electrical Plan Review	\$130 per hour
Structural Plan Review	\$180 per hour
Fire Plan Review	\$130 per hour
Large Projects Plan Review	To be negotiated on a project-specific basis and mutually agreed upon fee schedule by SAFEbuilt and the City prior to the commencement of services.

Total Valuation	Fee
< \$15,000	\$124.63 per hour minimum
\$15,001 to \$25,000	\$124.63 for the first \$15,000 plus \$6.83 for each additional \$1,000 or fraction thereof, to and including \$25,000
\$25,001 to \$50,000	\$190.73 for the first \$25,000 plus \$4.92 for each additional \$1,000, or fraction thereof, to and including \$50,000
\$50,001 to \$100,000	\$313.83 for the first \$50,000 plus \$3.41 for each additional \$1,000, or fraction thereof, to and including \$100,000
\$100,001 to \$500,000	\$484.45 for the first \$100,000 plus \$2.73 for each additional \$1,000, or fraction thereof, to and including \$500,000
\$500,001 to \$1,000,000	\$1,576.45 for the first \$500,000 plus \$2.32 for each additional \$1,000, or fraction thereof, to and including \$1,000,000
\$1,000,001 and up	\$2,734.27 for the first \$1,000,000 plus \$1.54 for each additional \$1,000, or fraction thereof

1. Total Valuation based upon actual cost of construction OR the latest International Code Council Building Valuation Data table, whichever is higher.

EXHIBIT C – MUNICIPAL SPECIFIED OR SAFEUILT PROVIDED SOFTWARE

1. Consultant shall provide Services pursuant to this Agreement using hardware and Consultant's standard software package, unless otherwise provided below. Use of Consultant's software shall be subject to the applicable terms of service, privacy and other policies published by Consultant with respect to that software, as those policies may be amended from time to time. In the event that Municipality requires that Consultant utilize hardware and/or software specified by and provided by Municipality, Consultant shall use reasonable commercial efforts to comply with Municipal requirements.

2. Municipality, at its sole expense, shall provide such technical support, equipment or other facilities as Consultant may reasonably request to permit Consultant to comply with Municipal requirements.

Municipality will provide the following information to Consultant.

- ✓ Municipal technology point of contact information including name, title, email and phone number
- ✓ List of technology services, devices and software that the Municipality will provide may include:
 - Client network access
 - Internet access
 - Proprietary or commercial software and access
 - Computer workstations/laptops
 - Mobile devices
 - Printers/printing services
 - Data access
 - List of reports and outputs

(Balance of page left intentionally blank)



Electric Mobility Devices

Response Statistics

1637

Survey Visits

433

Total Responses

433

Completed Responses

0

Partial Responses

0

Disqualified Responses

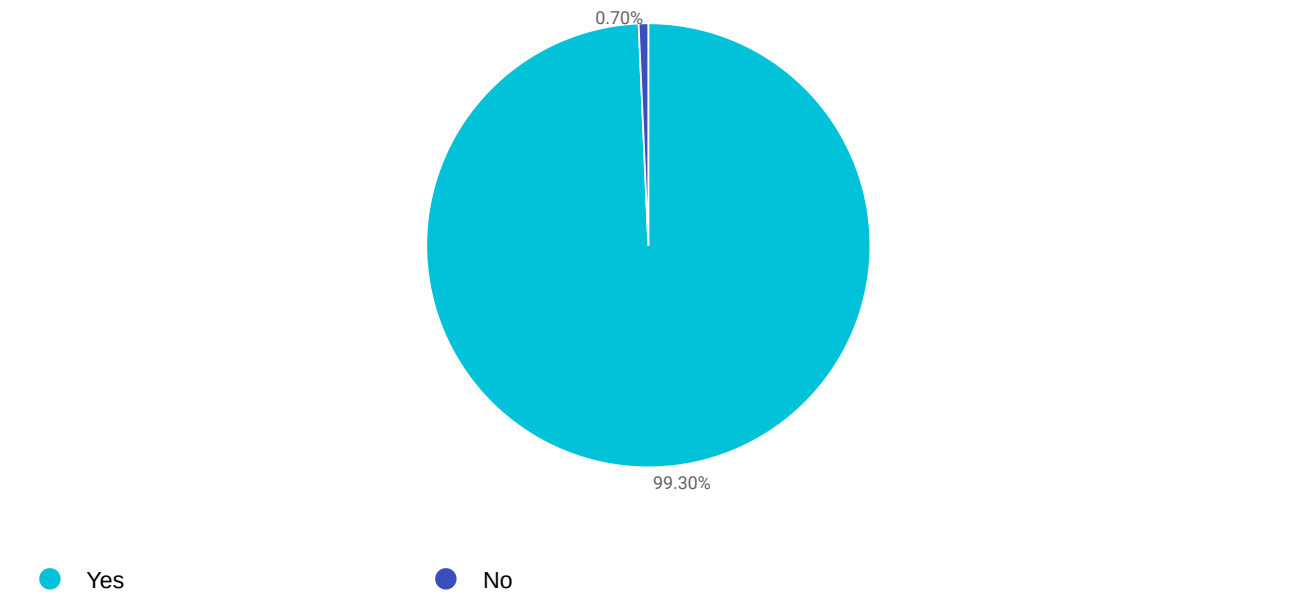
0

Over Quota Responses

Q1

Do you live in Sherman County?

Answered: 430 Skipped: 3

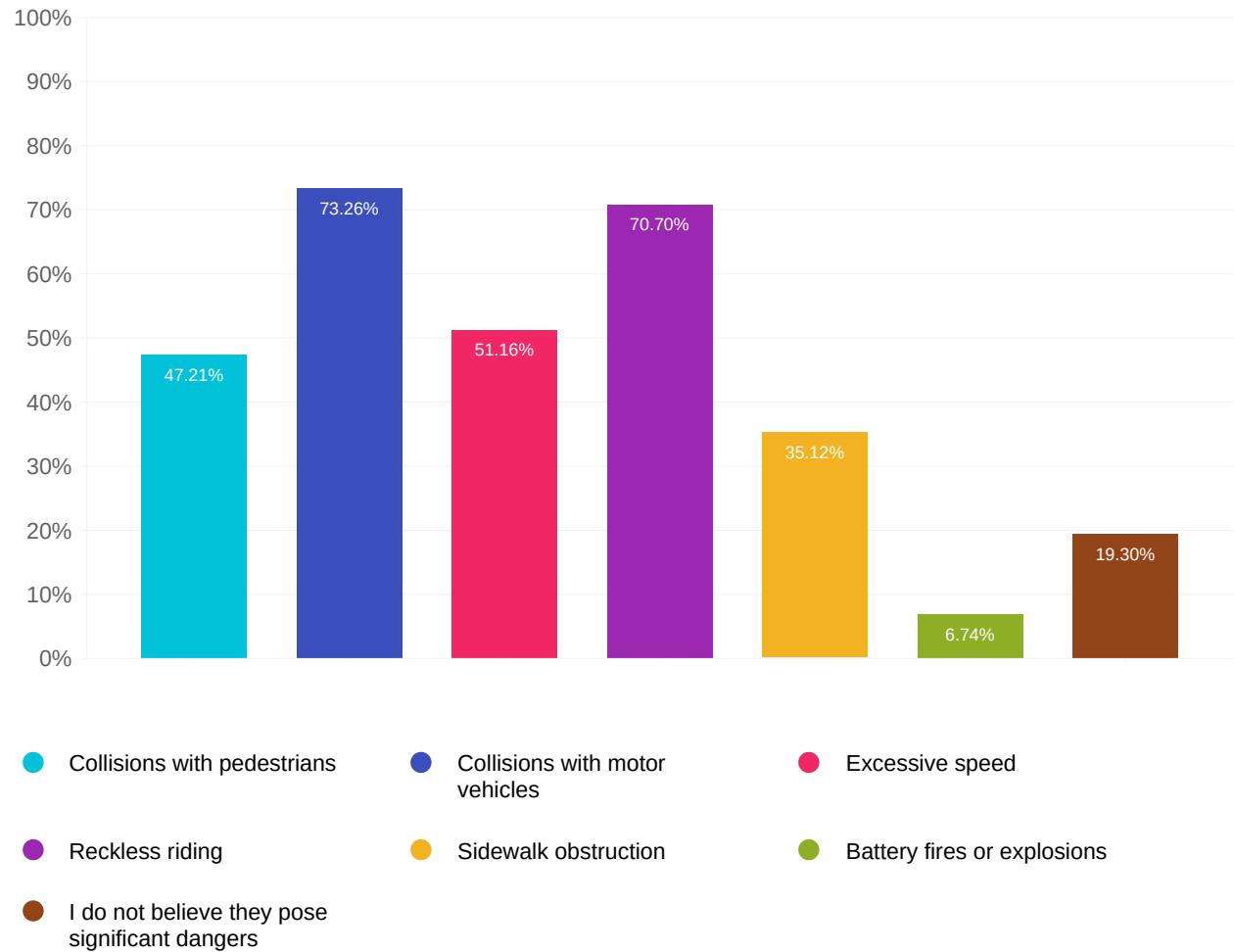


Choices	Response percent	Response count
Yes	99.30%	427
No	0.70%	3

Q2

Which of the following dangers do you associate with e-mobility devices? *(Select all that apply.)*

Answered: 430 Skipped: 3

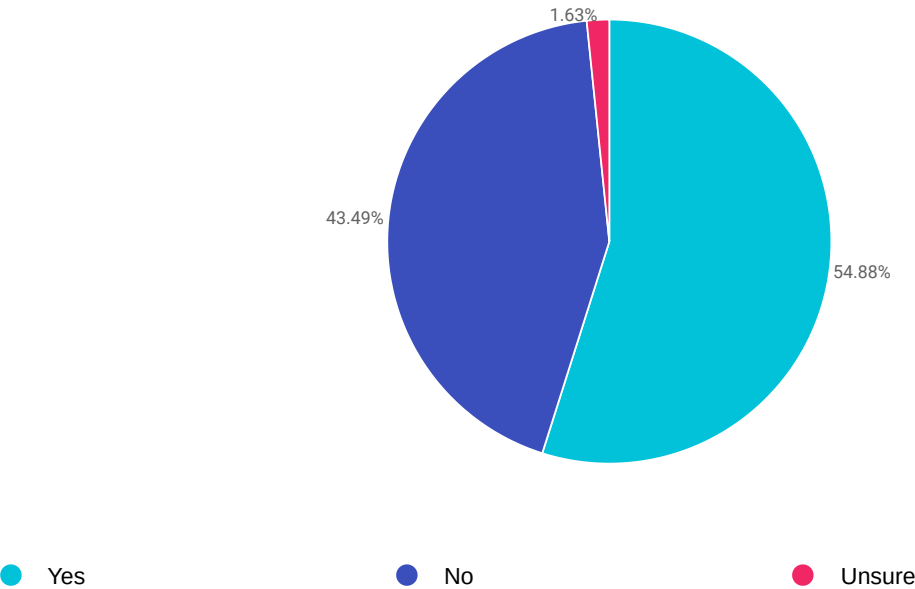


Choices	Response percent	Response count
Collisions with pedestrians	47.21%	203
Collisions with motor vehicles	73.26%	315
Excessive speed	51.16%	220
Reckless riding	70.70%	304
Sidewalk obstruction	35.12%	151
Battery fires or explosions	6.74%	29
I do not believe they pose significant dangers	19.30%	83

Q3

Have you ever witnessed an accident or near-miss involving an e-mobility device?

Answered: 430 Skipped: 3

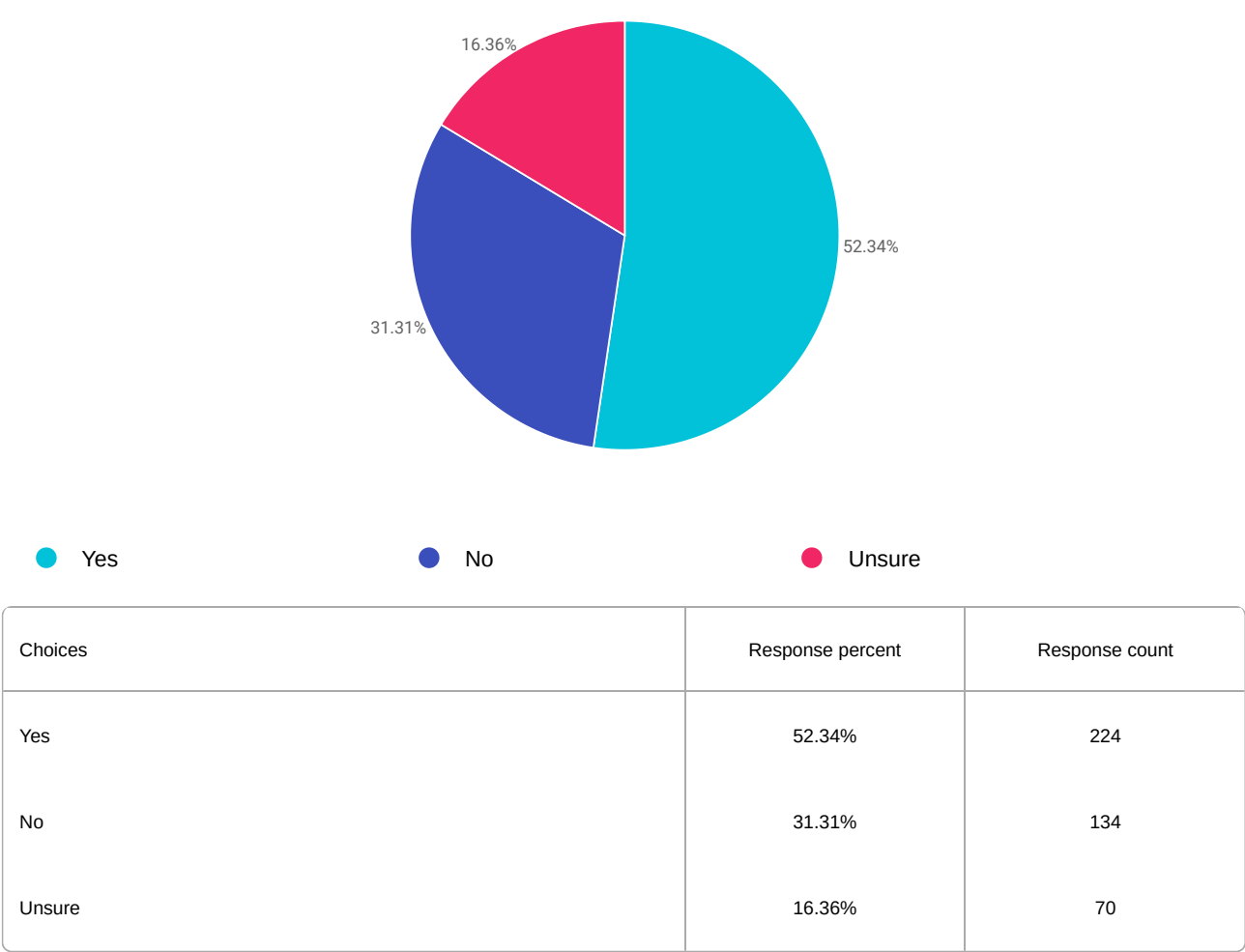


Choices	Response percent	Response count
Yes	54.88%	236
No	43.49%	187
Unsure	1.63%	7

Q4

Do you believe e-mobility devices pose a safety risk to the public?

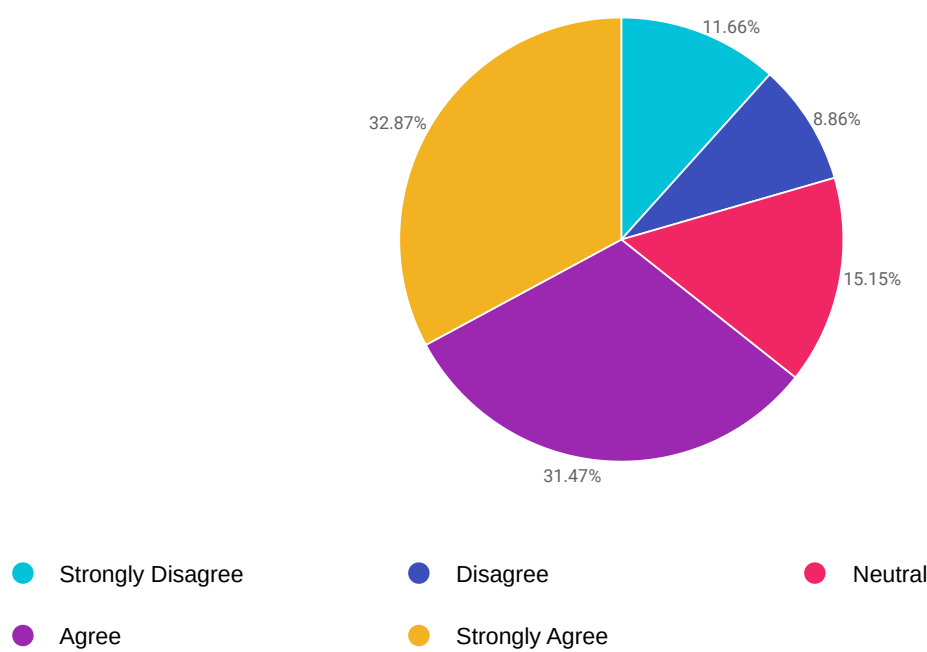
Answered: 428 Skipped: 5



Q5

Riders on E-mobility devices should be subject to stricter regulations.

Answered: 429 Skipped: 4

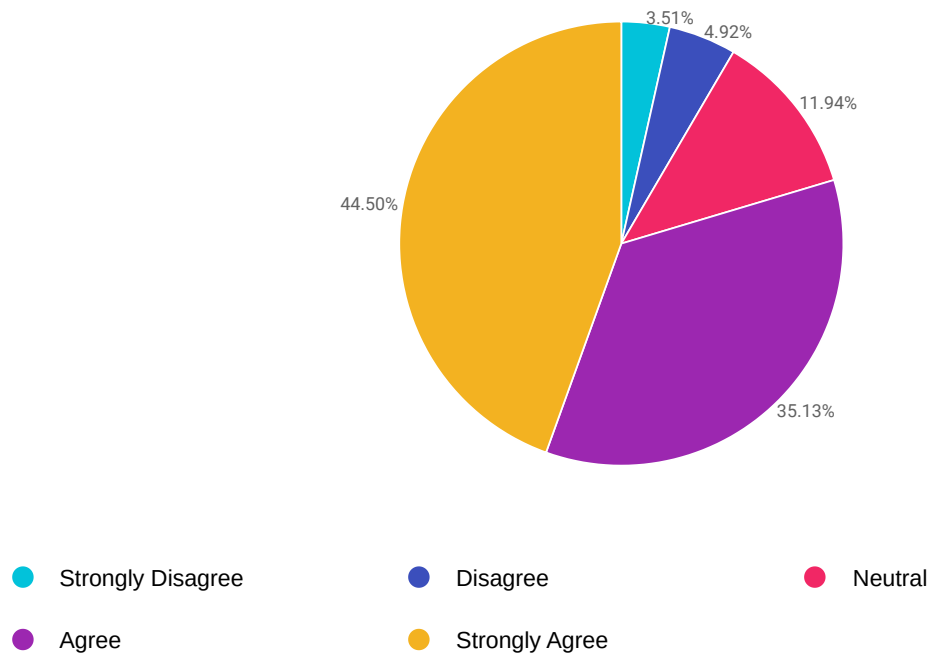


Choices	Response percent	Response count
Strongly Disagree	11.66%	50
Disagree	8.86%	38
Neutral	15.15%	65
Agree	31.47%	135
Strongly Agree	32.87%	141

Q6

Riders should receive safety education before using e-mobility devices.

Answered: 427 Skipped: 6

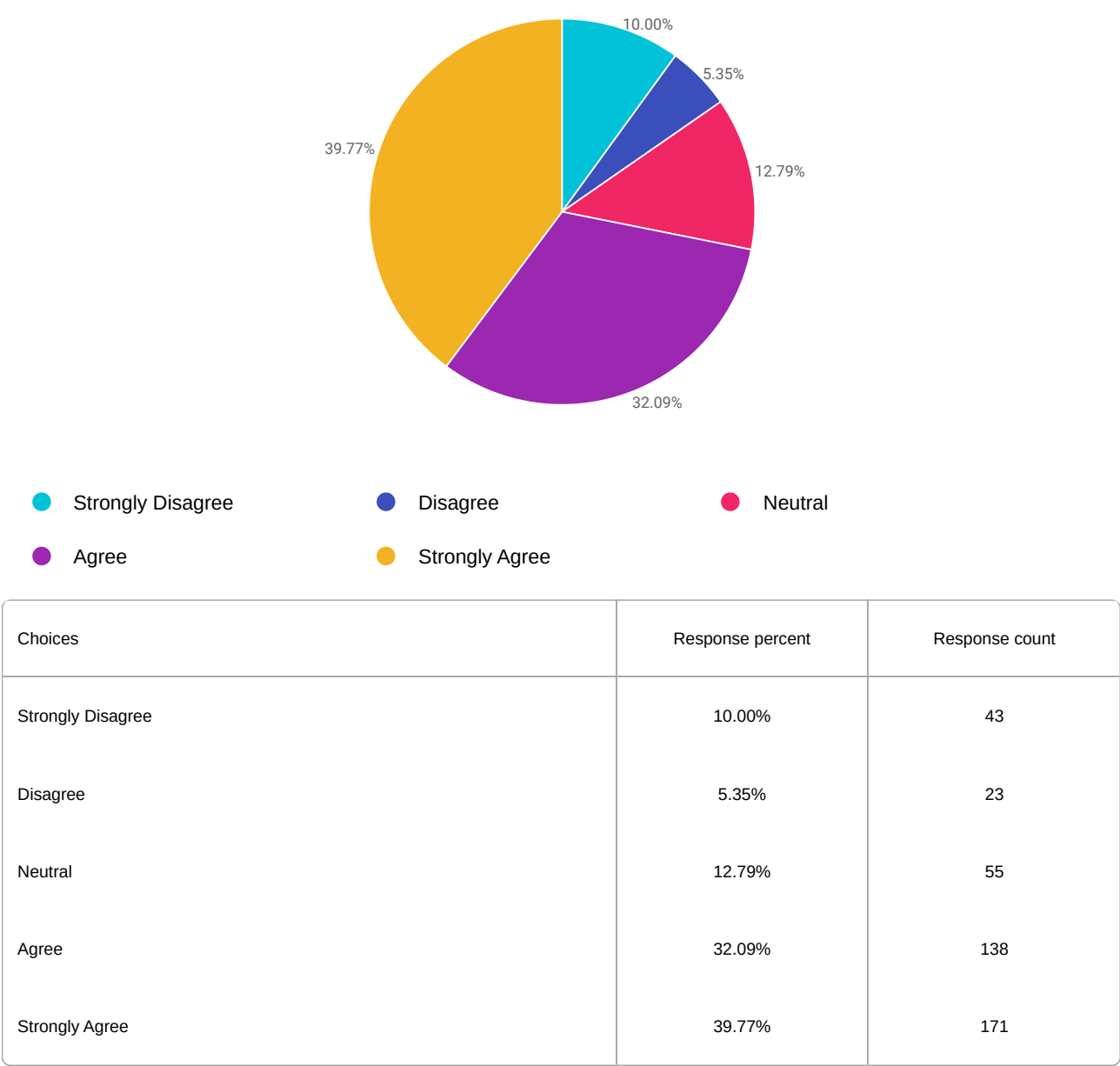


Choices	Response percent	Response count
Strongly Disagree	3.51%	15
Disagree	4.92%	21
Neutral	11.94%	51
Agree	35.13%	150
Strongly Agree	44.50%	190

Q7

Goodland Police Department should enforce traffic rules for e-mobility devices more strictly?

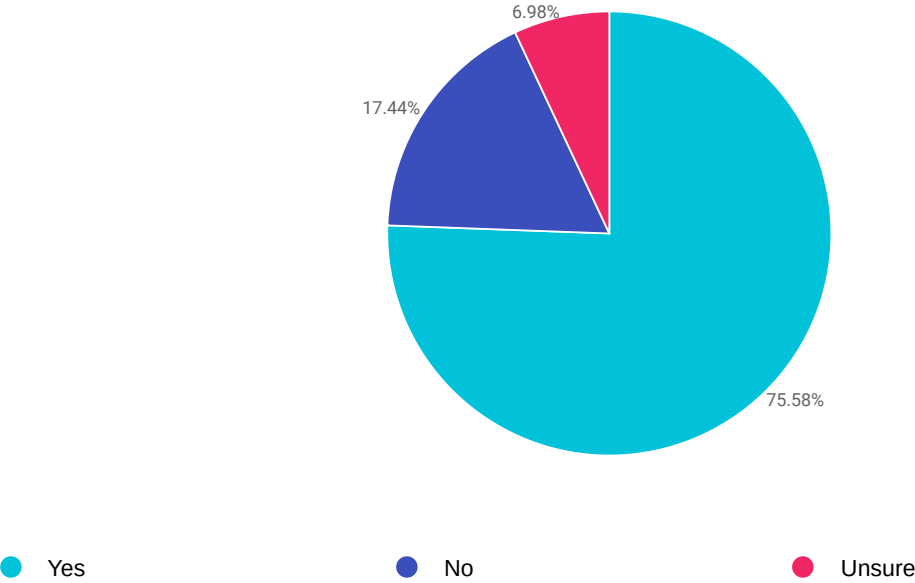
Answered: 430 Skipped: 3



Q8

Do you think there should be a minimum age requirement for using e-mobility devices on public roadways?

Answered: 430 Skipped: 3

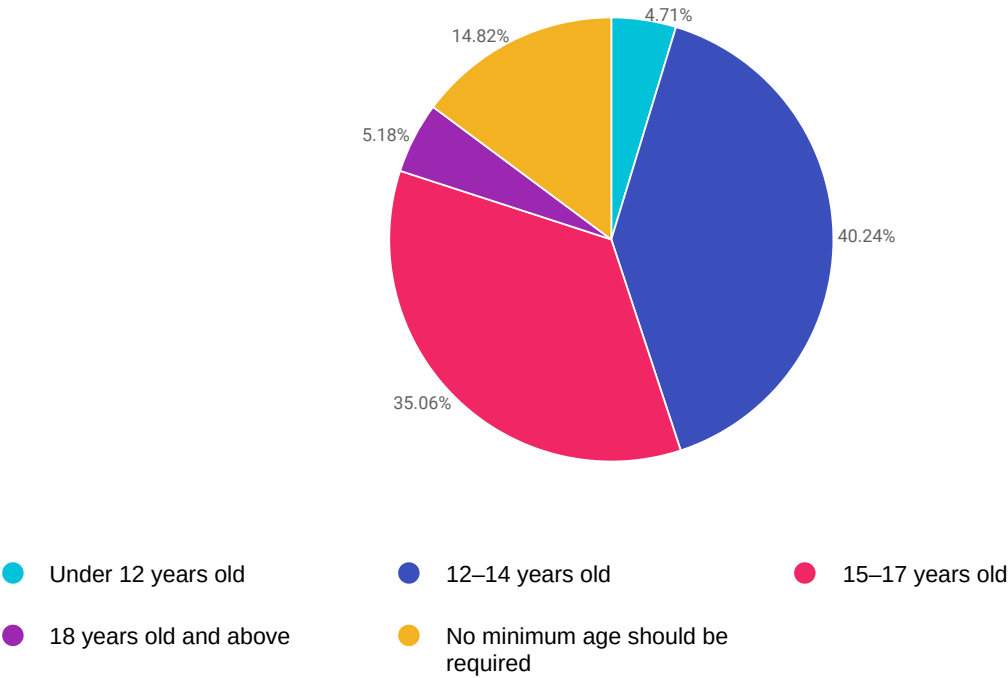


Choices	Response percent	Response count
Yes	75.58%	325
No	17.44%	75
Unsure	6.98%	30

Q9

What do you think should be the minimum age for operating an e-mobility device on a public roadway?

Answered: 425 Skipped: 8

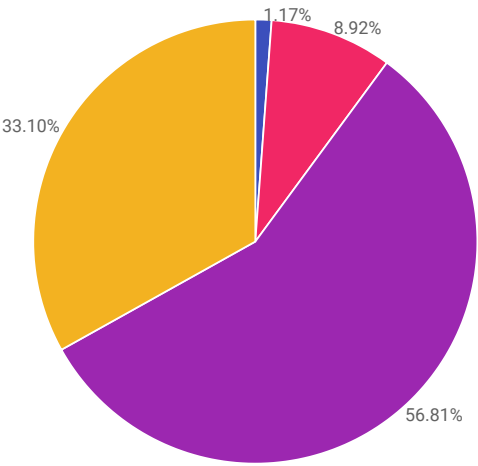


Choices	Response percent	Response count
Under 12 years old	4.71%	20
12–14 years old	40.24%	171
15–17 years old	35.06%	149
18 years old and above	5.18%	22
No minimum age should be required	14.82%	63

Q10

Who do you think should be allowed to use e-mobility devices on city streets?

Answered: 426 Skipped: 7



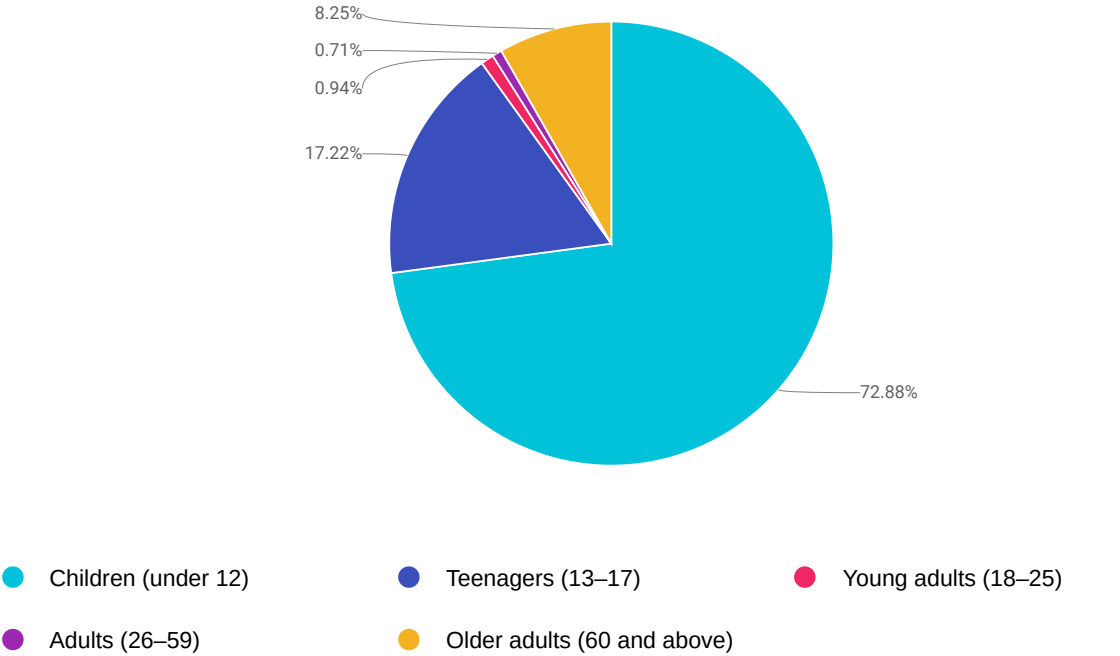
- Children only
- Teenagers only
- Adults only
- Teenagers and adults
- People of all ages

Choices	Response percent	Response count
Children only	0.00%	0
Teenagers only	1.17%	5
Adults only	8.92%	38
Teenagers and adults	56.81%	242
People of all ages	33.10%	141

Q11

Which age group do you think is most at risk of accidents involving e-mobility devices?

Answered: 424 Skipped: 9

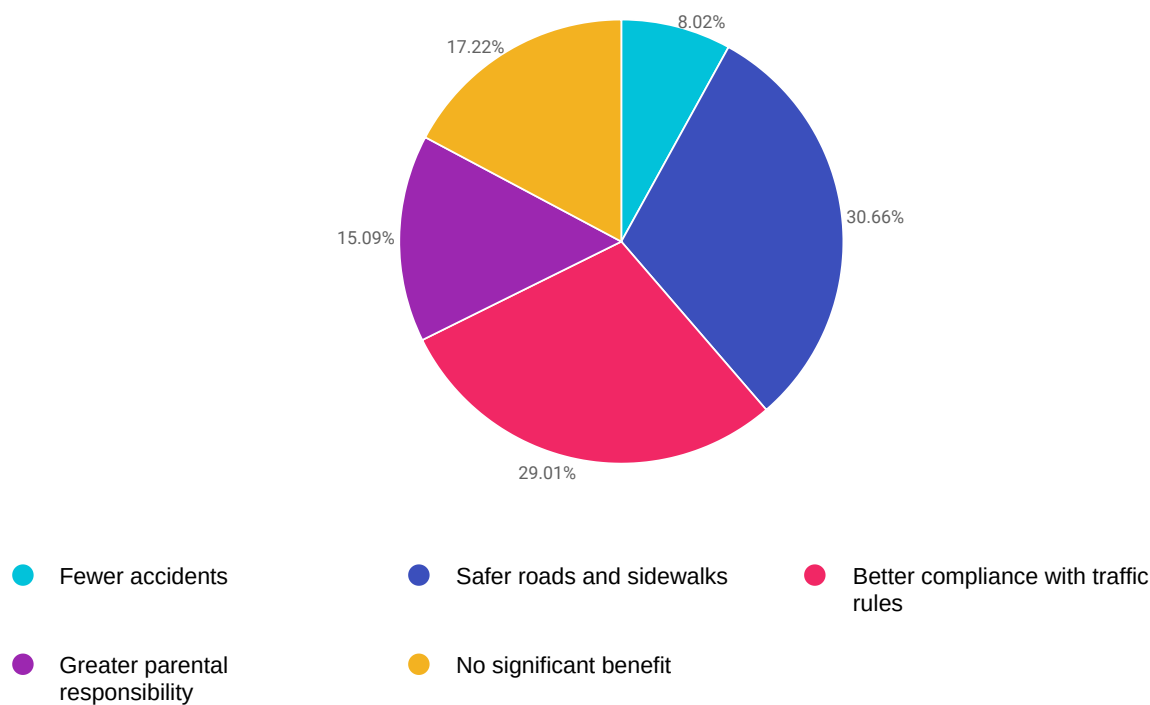


Choices	Response percent	Response count
Children (under 12)	72.88%	309
Teenagers (13–17)	17.22%	73
Young adults (18–25)	0.94%	4
Adults (26–59)	0.71%	3
Older adults (60 and above)	8.25%	35

Q12

If age restrictions were introduced, what do you think would be the main benefit?

Answered: 424 Skipped: 9

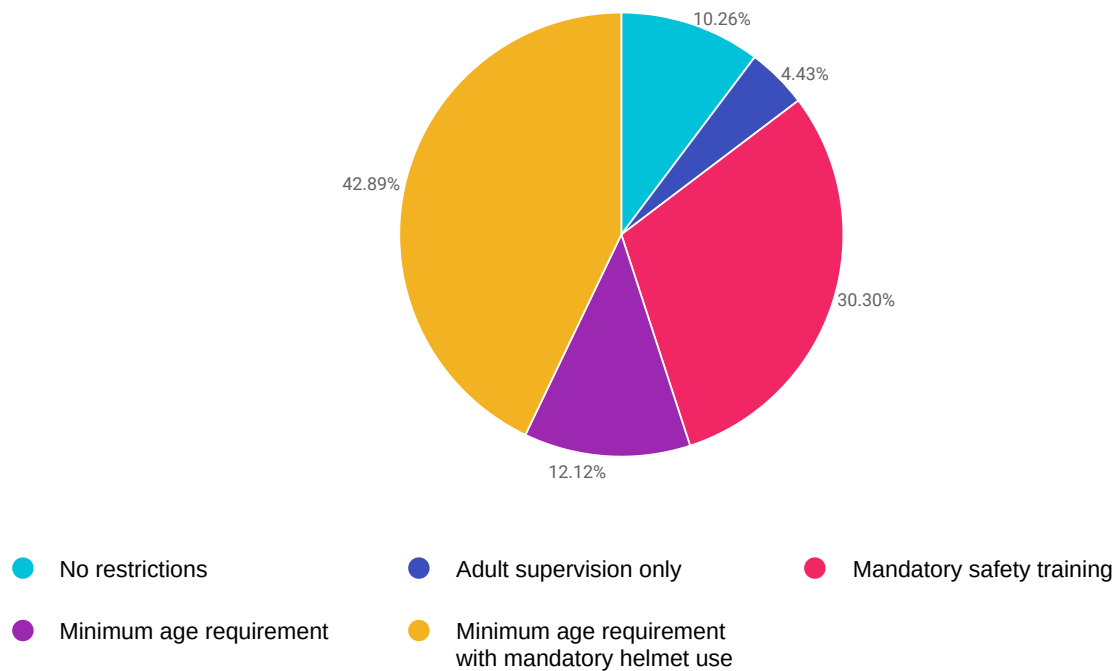


Choices	Response percent	Response count
Fewer accidents	8.02%	34
Safer roads and sidewalks	30.66%	130
Better compliance with traffic rules	29.01%	123
Greater parental responsibility	15.09%	64
No significant benefit	17.22%	73

Q13

Which policy would you most support regarding minors using e-mobility devices?

Answered: 429 Skipped: 4

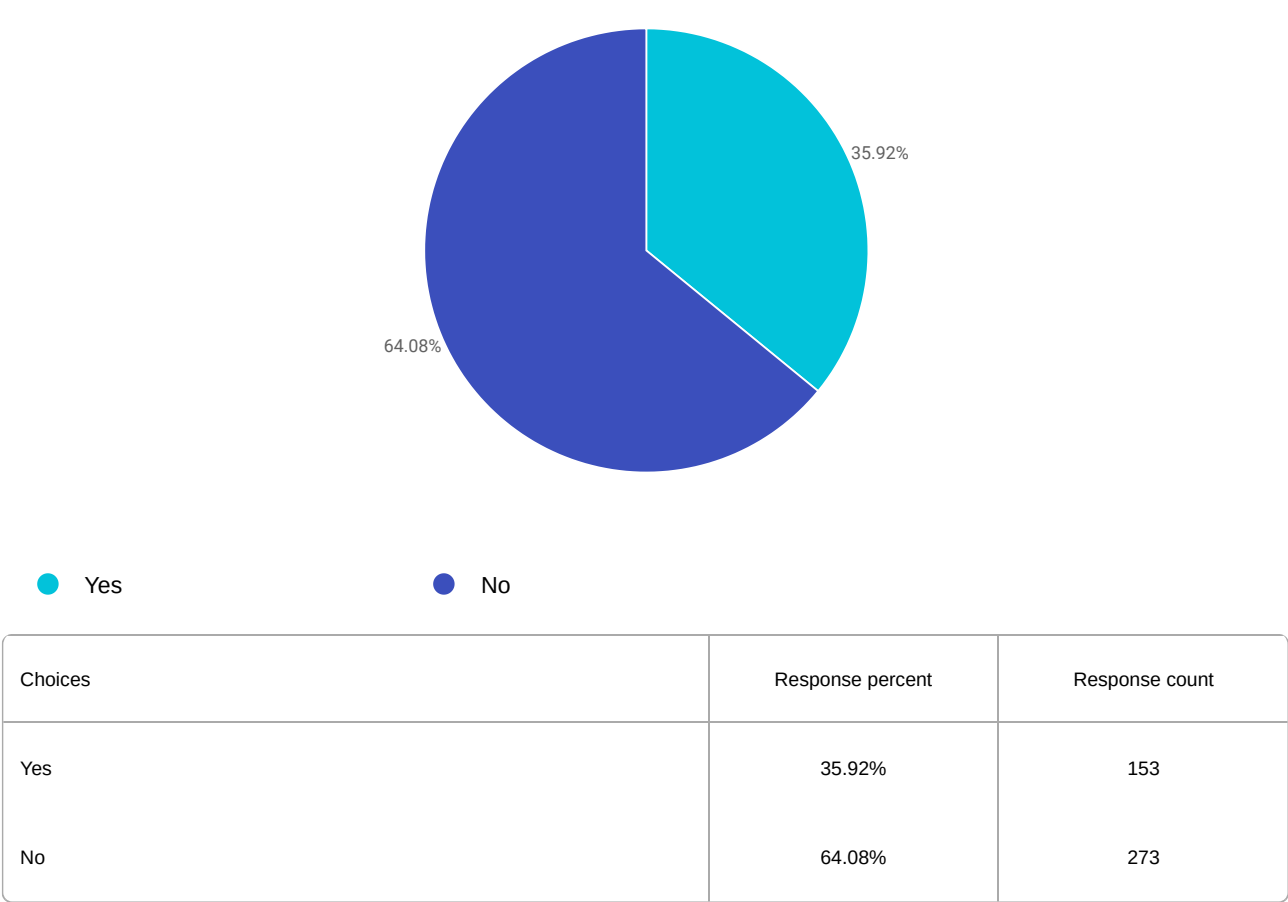


Choices	Response percent	Response count
No restrictions	10.26%	44
Adult supervision only	4.43%	19
Mandatory safety training	30.30%	130
Minimum age requirement	12.12%	52
Minimum age requirement with mandatory helmet use	42.89%	184

Q14

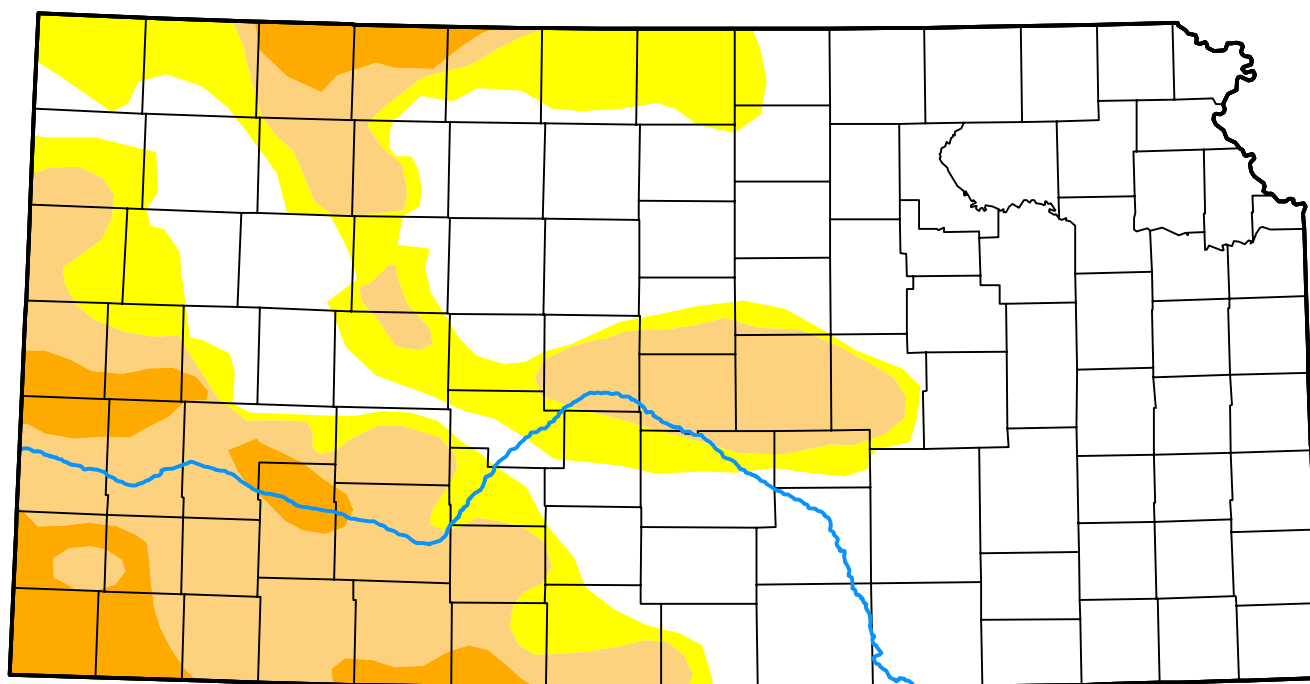
Should riders of these devices have to posses a valid drivers license to ride them (16 years of age and up)?

Answered: 426 Skipped: 7



U.S. Drought Monitor Kansas

July 14, 2026
(Released Thursday, Jul. 16, 2026)
Valid 8 a.m. EDT



Intensity:

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

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

Author:

Curtis Riganti
National Drought Mitigation Center



droughtmonitor.unl.edu

2026 Quarterly Building Permits

1st Quarter Total \$1641.00

January – 5 permits

1 Plumbing

2 – Siding or R&R

1 Remodel Interior

1 Lean to patio addition to garage

Total - \$665.50

February – 7 permits

1 Electrical

1 Road extension & install 5 EV Chargers

2 R&R

2 Fence

1 ADA Remodel

Total - \$858.00

March – 8 permits

3 R & R or Siding

1 Fences

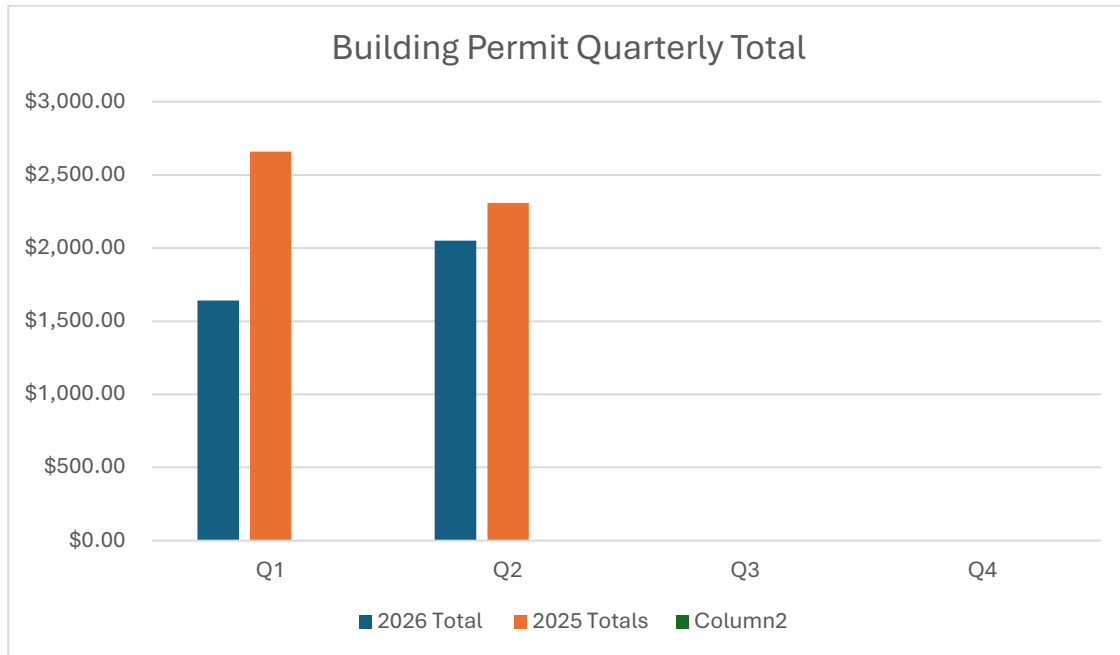
1 Electrical

1 Residential addition plus windows & siding

1 Porch Demo/Rebuild

1 Carport

Total - \$117.50



2nd Quarter Total \$2049.50

April – 18 permits

3 Fences

5 Electrical (panels)/ Service removal

5 R & R

1 Addition

1 curb cut

2 Accessory Structures non-habitable

1 egress window

Total - \$533.50

May – 14 permits

1 entire structure remodel

3 Accessory structure/ porches

6 R&R or Siding or Gutters

1 Mechanical Furnace/A/C

1 Plumbing

1 Fence

1 Carport

Total- \$797.50

June – 37 permits

33 Roof or Siding

1 Electric

1 Sign Permit

1 Accessory Structure

1 Carport

1 Extension of Walk-in-cooler

1 Entire structure remodel with nonstructural framing

Total- \$718.50

City of Goodland
Month-end Fund Balance
June 2026

Fund No.	Fund	Beginning Balance	Deposits	Disbursements	Ending Balance	Investments	Total
02	Sales Tax Imp Project	6,655,761.15	94,110.39	(30,000.00)	6,719,871.54	-	6,719,871.54
03	Museum Endowment	7,021.27	21,933.72	(8,942.50)	20,012.49	92,002.81	112,015.30
04	Street & Proj Improvement	0.00	-	-	0.00	-	0.00
05	Cemetery Improvement	66,277.22	937.87	(2,258.08)	64,957.01	200,794.54	265,751.55
06	Special Highway	67,019.07	1,900.00	(10,000.00)	58,919.07	68,000.00	126,919.07
07	Self Insurance	194,593.14	82,642.68	(85,639.48)	191,596.34	340,000.00	531,596.34
09	Airport Fund	162,912.24	30,777.02	(15,000.00)	178,689.26	245,000.00	423,689.26
11	General	727,848.37	693,093.01	(266,785.22)	1,154,156.16	-	1,154,156.16
12	Bond and Interest	171,945.75	85,015.57	(4,000.00)	252,961.32	29,000.00	281,961.32
13	Library	-	70,422.79	(70,422.79)	-	-	-
14	Sales Tax	199.08	21,442.19	(21,593.04)	48.23	-	48.23
15	Electric Utility	1,258,636.29	506,137.98	(512,935.42)	1,251,838.85	475,000.00	1,726,838.85
18	Municipal Court Diversion Fees	9,444.62	792.94	(4,000.00)	6,237.56	18,500.00	24,737.56
19	Law Enforcement Trust	40,193.55	1,622.52	(1,000.00)	40,816.07	30,000.00	70,816.07
20	Electric Meter Deposit	60,958.68	47,200.94	(46,000.00)	62,159.62	84,000.00	146,159.62
21	Water Utility	247,689.45	136,027.97	(101,949.78)	281,767.64	265,000.00	546,767.64
22	Water Service Deposit	52,178.15	600.00	(50.00)	52,728.15	40,000.00	92,728.15
23	Sewer Utility	154,621.07	45,930.32	(19,299.92)	181,251.47	-	181,251.47
25	Vehicle Inspections (VIN)	9,697.45	1,221.24	-	10,918.69	22,000.00	32,918.69
26	Special Park & Recreation	2,579.11	3,685.79	-	6,264.90	14,000.00	20,264.90
27	Grant Improvement Reserve Fund	288.61	15,132.76	(15,000.00)	421.37	29,200.00	29,621.37
28	CID Projects	0.00	25,789.84	(14,038.49)	11,751.35	-	11,751.35
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	34,327.09	49,961.98	(46,908.00)	37,381.07	25,000.00	62,381.07
31	Airport Improvement	(222,894.00)	-	-	(222,894.00)	-	(222,894.00)
32	Electric Reserve	174,940.22	106,346.65	(85,000.00)	196,286.87	380,000.00	576,286.87
33	Water Reserve	109,320.41	60,819.91	(60,000.00)	110,140.32	248,000.00	358,140.32
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	0.00	-	-	0.00	-	0.00
36	M.E.R.F	1,218,015.44	446,887.71	(504,293.53)	1,160,609.62	2,540,300.00	3,700,909.62
37	Sewer Reserve	80,296.30	218.06	-	80,514.36	139,000.00	219,514.36
38	Capital Improvement Reserve Fund	3,130,117.83	1,483,111.10	(1,403,991.60)	3,209,237.33	4,100,000.00	7,309,237.33
39	Efficiency KS Project	0.69	137.36	(137.13)	0.92	-	0.92
40	Insurance Proceeds Fund	6,042.81	16.68	-	6,059.49	-	6,059.49
45	Employee Benefits	253,482.74	231,417.21	(65,634.60)	419,265.35	-	419,265.35
46	Library Employee Benefits	-	13,024.44	(13,024.44)	-	-	-
48	State Water Plan	5,934.83	1,215.93	-	7,150.76	-	7,150.76
TOTAL		14,679,448.63	4,279,574.57	(3,407,904.02)	15,551,119.18	9,384,797.35	24,935,916.53
	FNB Bank	-	-	-	-	4,529,000.00	4,529,000.00
	THE BANK	0.00	-	-	0.00	4,775,294.54	4,775,294.54
	Western State Bank	14,677,448.63	4,278,692.34	(3,407,021.79)	15,549,119.18	28,500.00	15,577,619.18
	Ameriprise Ent. Inv. Services	-	-	-	-	52,002.81	52,002.81
	Petty Cash	2,000.00	-	-	2,000.00	-	2,000.00
TOTAL		14,679,448.63	4,278,692.34	(3,407,021.79)	15,551,119.18	9,384,797.35	24,935,916.53

CITY OF GOODLAND
TREASURER'S FINANCIAL STATEMENT
Goodland, Kansas

For the period from April 1, 2026 to June 30, 2026

FUNDS	PREVIOUS BALANCE	RECEIPT	DISBURSEMENT	CURRENT BALANCE
Special Highway	97,946.06	28,973.01	0.00	126,919.07
Self Insurance	509,075.63	134,155.19	111,634.48	531,596.34
Airport Fund	412,229.52	11,459.74	0.00	423,689.26
General Operating	1,051,967.23	864,727.98	762,539.05	1,154,156.16
Bond & Interest	195,816.57	86,144.75	0.00	281,961.32
Library	6,575.52	70,422.79	76,998.31	0.00
Sales Tax	1,655.31	62,974.36	64,581.44	48.23
Electric Utility	1,396,880.59	1,553,406.91	1,223,448.65	1,726,838.85
Municipal Court Diversion Fees	21,391.70	3,345.86	0.00	24,737.56
Law Enforcement	70,284.35	531.72	0.00	70,816.07
Electric Meter Deposit	147,482.48	-1,222.86	100.00	146,159.62
Water Utility	341,759.63	316,915.60	111,907.59	546,767.64
Water Service Deposit	92,028.15	950.00	250.00	92,728.15
Sewer Utility	140,008.70	126,154.85	84,912.08	181,251.47
Special Park & Rec.	18,170.73	3,685.79	1,591.62	20,264.90
Vehicle Inspections(VIN)	30,202.85	3,697.59	981.75	32,918.69
Grant Imp Reserve Fund	29,383.55	237.82	0.00	29,621.37
CID Project Fund	11,247.65	36,400.31	35,896.61	11,751.35
Health and Sanitation	52,528.15	125,576.92	115,724.00	62,381.07
Fire Equipment	0.00	0.00	0.00	0.00
Airport Improvement	-222,894.00	0.00	0.00	-222,894.00
CDBG Grant	0.00	0.00	0.00	0.00
Capital Imp. Reserve	7,151,839.08	175,211.74	17,813.49	7,309,237.33
Insurance Proceeds	6,010.12	49.37	0.00	6,059.49
Employee Benefit	373,247.75	233,928.33	187,910.73	419,265.35
Library Emp. Benefit	1,230.64	13,024.44	14,255.08	0.00
State Water Fund	6,104.33	2,387.33	1,340.90	7,150.76
Museum Endowment	116,601.82	7,946.64	12,533.16	112,015.30
Street Improvement	0.00	0.00	0.00	0.00
Cemetery Improvement	265,497.23	4,574.84	4,320.52	265,751.55
Sales Tax Street Imp Project	6,709,885.24	54,986.30	45,000.00	6,719,871.54
Electric Reserve	592,779.64	9,661.23	26,154.00	576,286.87
Water Reserve	355,332.21	2,808.11	0.00	358,140.32
ARPA Project	0.00	0.00	0.00	0.00
Efficiency KS Project	0.23	412.08	411.39	0.92
Sewer Reserve	217,833.35	1,681.01	0.00	219,514.36
M.E.R.F.	3,740,109.87	35,431.69	74,631.94	3,700,909.62
Total	23,940,211.88	3,970,641.44	2,974,936.79	24,935,916.53

AVAILABLE CASH	PREVIOUS BALANCE	CURRENT BALANCE
Cashier's Change	2,000.00	2,000.00
Checking Accounts:		
WESTERN STATE BANK	14,610,414.53	15,549,119.18
Investments	9,327,797.35	9,384,797.35
Total Available Cash	23,940,211.88	24,935,916.53

CITY OF GOODLAND
TREASURER'S FINANCIAL STATEMENT
Goodland, Kansas

LIABILITIES AND OBLIGATIONS

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

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


Signature

City Treasurer
Title

- On June 2, 2026, the officer on duty received a call from Dispatch regarding a reported sexual battery involving a minor that allegedly occurred in Goodland. The responding officer made contact with the reporting party, who stated that the children had returned from their father's residence on Sunday, May 31, 2026. The reporting party further advised that she had received a text message from the children's babysitter expressing concerns about the children's behavior. The investigation remains active and ongoing at this time. No arrests have been made.
- On June 3, 2026, the officer on duty was dispatched following a report of a male subject yelling and using profane language outside a residence on 13th Street. Upon arrival, the officer made contact with the male individual and advised him of the complaints received regarding his behavior. The individual initially denied yelling but later stated that he had only been engaged in a discussion. When asked to provide identification, the individual stated that he did not have any identification and acknowledged that he was not supposed to be operating a motor vehicle because he had previously been cited for driving without a valid license during a prior domestic-related incident. Following further investigation, the individual was placed under arrest on recommended charges of Criminal Trespass, Disorderly Conduct, Operating a Motor Vehicle Without a Valid Driver's License, Improper Parking, and Habitual Violator.
- On June 3, 2026, the officer on duty received a call transferred from Dispatch regarding a request for a civil standby. The reporting female stated that she had been involved in another dispute with the male individual, who was expected to return to the residence to retrieve his belongings. She advised that she had not been given a specific time for his arrival and had received no further communication from him. The female reported that there had been ongoing arguments and verbal altercations between them. She further stated that the male individual had punched a new hole in the wall of the residence and that she did not feel safe being present while he collected his belongings without law enforcement assistance. The female also reported that on June 2, 2026, the male individual became upset, yelled at her, and behaved aggressively. During the incident, she stated that the male threw a ring that struck her in the chest while she was holding her daughter. When officers arrived at the residence to conduct the civil standby, the male individual was taken into custody and transported to the Sherman County Jail on recommended charges of Domestic Battery, Criminal Damage to Property, and Child Endangerment.
- On June 5, 2026, while on routine patrol, the officer observed a vehicle drift off the roadway toward the ditch on Highway 27. The officer initiated a traffic stop and made contact with the driver. During the contact, the officer detected the odor of an alcoholic beverage emitting from the vehicle. The officer observed indicators of impairment, including slurred speech, bloodshot and watery eyes, and the driver's inability to correctly identify the current date and time. The driver consented to standardized field sobriety testing but refused to submit to a Preliminary Breath Test (PBT). Based on the totality of the circumstances, the driver was placed under arrest and transported to the Sherman County Jail on recommended charges of Driving Under the Influence (Second Conviction), No Proof of Vehicle Insurance, Transporting an Open Container of Alcohol, and Failure to Maintain a Single Lane.
- On June 6, 2026, the officer on duty was dispatched to West 2nd Street in reference to an open 911 call involving a verbal altercation between a male and female. The 911 call was

placed by one of the three minor children who were present in the vehicle during the incident. Upon locating the vehicle on Wyoming Street, the officer made contact with the female individual. She stated that she and the male individual had been attending yard sales when they became involved in an argument. The female reported that she pushed the male individual, and in response, he grabbed her arm with both hands. She also advised that there was a prior history of domestic violence between the two parties. The officer subsequently interviewed the male individual, whose account of the incident was consistent with the female's statement. The investigation determined that the altercation occurred inside the vehicle while the couple's three minor children were seated in the back seat. Based on the statements provided and the results of the investigation, both parties were placed under arrest and transported on recommended charges of Domestic Battery with Children Present and Endangering a Child.

- On June 7, 2026, while on patrol, the officer was dispatched to Main Street in reference to a report of an intoxicated individual attempting to operate a motor vehicle. Upon arrival, the officer made contact with a male individual seated in the driver's seat of a vehicle. The officer requested that the driver exit the vehicle and detected the odor of an alcoholic beverage emitting from the driver's breath. The driver was argumentative and spoke in a loud tone, repeatedly stating that he had done nothing wrong. The officer conducted standardized field sobriety tests, and upon completion of the evaluation, the driver was placed under arrest. While being taken into custody, the male individual became increasingly belligerent, verbally insulting the officer. After being transported to the Sherman County Jail and placed in a holding cell, the individual continued to yell profanities, kick the cell door, and challenge law enforcement officers to a physical altercation. The individual was booked into the Sherman County Jail on recommended charges of Driving Under the Influence, Transporting an Open Container of Alcohol, and Disorderly Conduct.
- On June 10, 2026, the officer on duty responded to Main Street in reference to a reported physical domestic disturbance. Dispatch advised that the reporting party had witnessed a male individual choking a female individual and could hear the female yelling in the background during the 911 call. Upon arrival, the officer made contact with the male individual, who appeared anxious and out of breath. During the investigation, the officer observed red marks beneath the female's chin and on her neck, consistent with her account of the incident. Based on the totality of the investigation, the male individual was placed under arrest, handcuffed, and transported to the Sherman County Jail on a recommended charge of Aggravated Domestic Battery. Upon arrival at the jail, and prior to entering the facility, the male individual advised officers that he had drug paraphernalia concealed in his shoes. A subsequent search resulted in the recovery of suspected controlled substances and drug paraphernalia. Additional recommended charges included Unlawful Distribution of a Controlled Substance, Unlawful Possession of a Controlled Substance, Unlawful Possession of Drug Paraphernalia, and No Drug Tax Stamp.
- On June 15, 2026, the officer on duty was dispatched to a report of a physical altercation. Upon arrival, the officer made contact with a male individual who stated that he had been assaulted by two male subjects in a parking lot. The victim displayed visible injuries consistent with his statement. The male individual reported that both suspects approached him from behind and began striking him with their fists. He stated that he fell

to the ground during the assault and continued to be struck in the back of the head and rib area while on the ground. Following the investigation, both suspects were located, arrested, and transported to the Sherman County Jail on recommended charges of Battery and Disorderly Conduct.

- On June 18, 2026, the officer on duty responded to a report of a domestic disturbance on Center Street. Upon arrival, the officer made contact with a female individual who stated that she had been sleeping on the couch in the living room near the front door when her husband used his key to enter the residence. She reported that, after entering the home, the male individual repeatedly deployed a stun gun against her. The female advised that she was tased multiple times during the incident. The officer observed multiple scratch marks and cuts consistent with the areas identified by the female as having been contacted by the stun gun. Officers attempted to locate the male individual but were unsuccessful. A warrant has since been issued for his arrest on recommended charges of Aggravated Battery, Domestic Battery, and Criminal Restraint.
- On June 25, 2026, the officer on duty responded to a residence regarding a reported domestic violence incident that had occurred earlier that morning. Upon arrival, the officer made contact with a female individual, who stated that on the evening of June 24, 2026, the father of her minor child returned the child to her residence and advised that he would return later that night to pick the child up again. The female individual reported that at approximately midnight, she met the father of the minor child at his residence. During the encounter, the male individual became verbally aggressive, yelling and calling her derogatory names in the presence of the minor children. When the female individual asked him to stop because the children could hear the argument, the male individual grabbed her by the collar of her shirt. The officer observed visible marks on the female individual's neck that were consistent with her statement of being grabbed. Based on the investigation, the male individual was placed under arrest and transported to the Sherman County Jail. He was issued a citation for Domestic Battery.
- On June 28, 2026, the officer on duty responded to a local store regarding a report of a male individual exposing himself in the parking lot. Upon arrival, the officer made contact with the male individual, who was seated inside his vehicle with his pants lowered. The officer advised the male individual that witnesses had reported observing him exposing himself in a public area. Based on the officer's investigation, the male individual was placed under arrest and transported to the Sherman County Jail on recommended charges of Lewd and Lascivious Conduct.

Chiefs Corner:

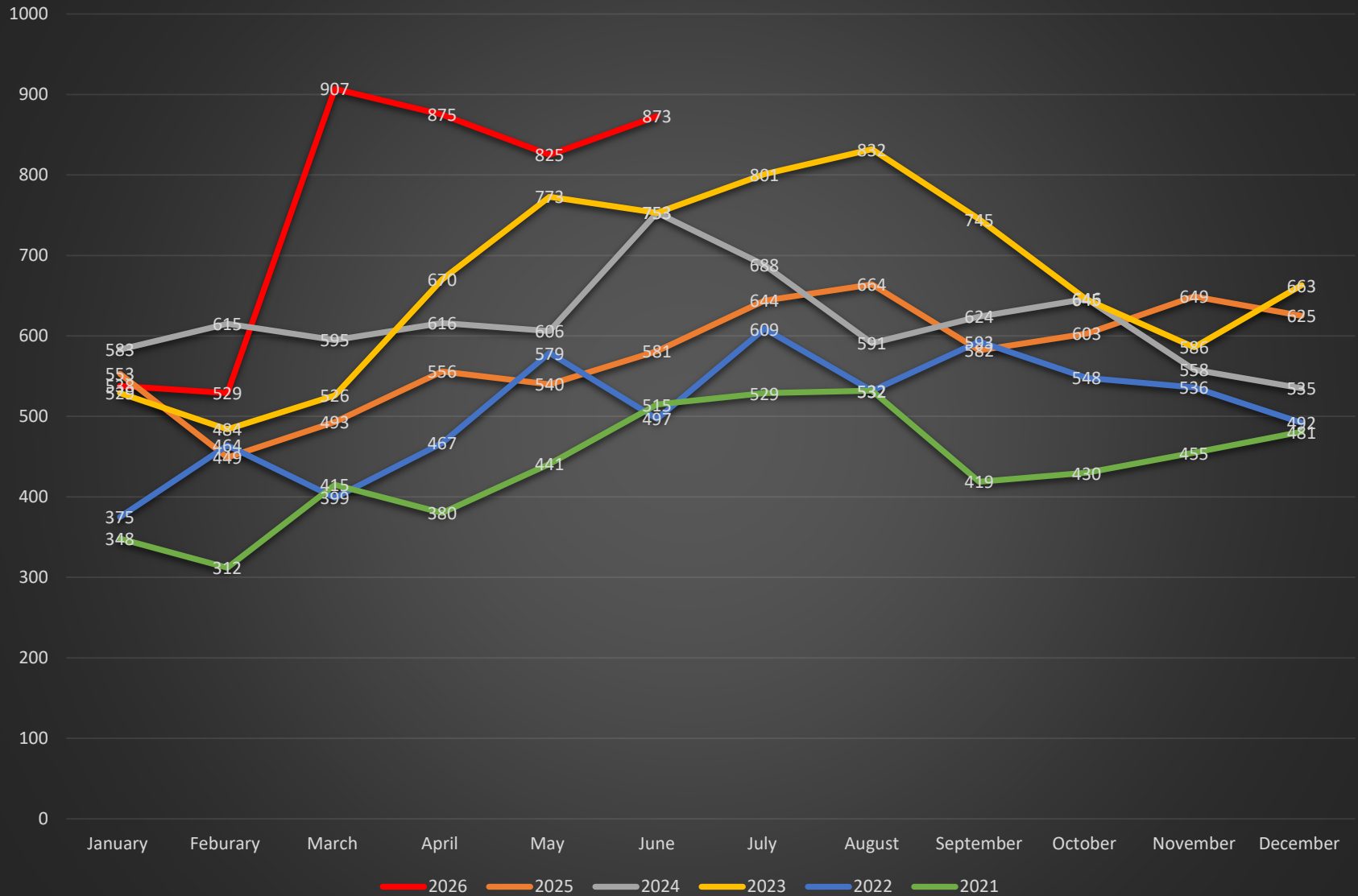
1. Attended the thrift store board meeting at the request of Joni Guyer. Was able to secure quarterly funds from them for the Transient Aid Fund.
2. Monitored the park while political figures were visiting.
3. The Kansas Highway Patrol came to Goodland and did a DUI refresher for us and the surrounding counties.
4. Worked on a project for Kent regarding Electronic mobile devices.
5. The PD is up 48% in call volume as compared to this time last year.
6. The Kansas Highway Patrol reached out and asked if we had anyone interested in being a "Drug Recognition Expert" DRE. Apparently, there is no one in Northwest Kansas certified and has not

June

been for a while. The class is very intense and long. There is a two-week class in September in Salina at the KHP Training Center. Following that, there will be practicals in Florida. This will cost the PD nothing, as they are paying for it. Officer Springer will be attending this, as she volunteered. If you see her, please wish her good luck!!

7. Still working on a kick start to Neighborhood Watch, which existed many years ago. There is still money in the account to pay for information. Interested parties for the board are Jason Showalter, Jill Thomas, Mary Volk, Leon Volk, and Greg Shores. I will hopefully get this started soon.
8. ICAC – the internet child crimes that Officer Springer briefed you on during the tour has officially kicked off. We are already working on cases!

Calls for Service 2021 thru 2026



CODE:	2026 Stats	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
1013	Weather	0	0	0	0	0	0							0
1027	Drivers License Check	4	7	9	8	13	10							51
1028	Registration Check	33	26	101	86	54	52							352
1029	NCIC/Warrant Check	0	4	1	2	2	5							14
1041	Wrecker	2	1	1	0	0	0							4
1046	Driving Under the	0	0	3	0	0	0							3
1047	Non Injury Accident	10	6	12	5	5	9							47
1048	Injury accident	2	0	1	1	0	4							8
ABAND	Abandoned Vehicle	1	1	0	2	2	2							8
ADMIN	Admin Actions	5	11	10	14	7	14							61
AID	Transient Aid	2	1	3	0	4	4							14
ALARM	Alarm	3	5	6	11	4	2							31
ANIMA	Animal Complaint	15	12	14	23	33	33							130
ASALT	Assault	0	0	0	1	0	0							1
ASSIS	Outside Agency	11	8	12	10	6	16							63
ATEST	Alarm Test	0	0	0	0	0	0							0
ATL	Attempt to Locate	6	2	1	0	8	0							17
BODY	Found Body	0	0	0	0	0	0							0
BOMBS	Bombs-Threats	0	0	0	1	0	0							1
BATTE	Battery	1	0	0	1	0	0							2
BREAK	Break Time	0	0	0	0	0	0							0
BULDG	Building Check	64	29	135	182	169	112							691
BURGL	Burglary	1	3	0	0	0	1							5
CDAMA	Criminal Damage to	2	2	5	0	4	3							16
CHEAT	Fraud	5	1	2	3	1	3							15
CHECK	Forgery	0	0	0	0	0	0							0
CHILD	Child in Need of Care	5	4	2	4	1	12							28
CIVIL	Civil Dispute	2	4	5	3	8	6							28
CPROC	Civil Process	0	0	2	2	2	1							7
CSTBY	Civil Standby	1	9	3	3	3	6							25
DCOND	Disorderly Conduct	0	0	1	0	4	3							8
DEATH	Attended/Unattended	0	0	0	1	1	0							2
DISCO	Disconnect (911)	7	12	11	9	13	17							69
DISPU	Dispute/Neighbor	1	0	0	0	2	0							3
DOMVI	Domestic Violence	4	4	6	6	6	9							35
DRUGS	Controlled Substances	4	1	2	4	3	1							15
DRUNK	Intoxication	3	4	2	4	1	1							15
E0TSP	EMS-Transport	0	0	0	0	0	0							0
E01	Medical Abdominal	0	0	0	0	0	0							0
E05	Back Pain	0	1	0	0	0	0							1
E06	Breathing Problems	0	1	0	0	0	1							2
E08	Carbon Monoxide	0	1	0	0	0	0							1
E09	Cardiac/Respir Arres	1	0	1	0	0	0							2
E10	Chest Pain	0	1	1	1	0	0							3
E12	Seizures	0	0	2	1	1	1							5

E13	Medical Diabetic	0	0	0	0	0	0							0
E17	Medical Falls	0	2	4	1	3	0							10
E22	Medical Multiple	1	3	0	1	0	0							5
E23	Overdose/Poisoning	0	0	0	0	0	0							0
E24	Pregnancy/Childbirth	0	0	0	0	0	0							0
E26	Spec Diag-sick Person	2	0	0	1	1	0							4
E29	Traffic Injury Accident	0	0	0	0	0	0							0
E30	Traumatic Injju-	0	0	0	0	0	0							0
E32	Medical Subject Down	0	0	0	0	0	0							0
E33	Flight for Life	0	0	1	0	0	0							1
EMISC	EMS Misc Activity	0	0	0	0	0	0							0
ESTBY	EMS Stand by	0	0	0	0	0	0							0
F1ELV	Fire Elevator	0	0	0	0	0	0							0
F1JAW	Fire-Jaws of Life	0	0	0	0	0	0							0
F1STR	Fire Structure	0	0	0	0	0	0							0
F3GRS	Fire Grass	0	0	1	0	0	0							1
F5BUR	Fire Controlled Burn	0	2	1	0	0	1							4
F5DUM	Fire in Dumpster	0	0	0	0	0	0							0
F5SBY	Fire Standby	0	0	0	0	0	0							0
FIREW	Fireworks	1	0	0	0	0	4							5
FMISC	Fire Miscellaneous	1	0	3	0	2	0							6
HARRA	Harassment	1	3	1	0	3	2							10
INFOR	Information/Misc	14	16	23	38	33	26							150
JAIL	Jail Incident	0	0	0	0	0	0							0
JUVOF	Juvenile Offender	3	0	0	1	3	0							7
LOOK	Follow Up	21	20	40	29	20	26							156
LOST	Lost Property	0	1	1	0	3	2							7
LOUDM	Loud Music or Loud	2	0	1	0	3	5							11
MEDAS	Medical Assistance	21	13	20	27	24	24							129
MISC	Misc. Unknown	12	6	13	18	24	22							95
MPERS	Missing Persons	3	1	0	0	2	2							8
MCTFT	Motor Vehicle Theft	0	0	0	0	0	0							0
NCIC	Wanted	0	0	0	0	0	1							1
OPEN	Open Doors	5	2	10	4	14	8							43
OPEN911	Open 911 Call	6	5	9	10	10	12							52
OTHER	All Other Criminal Act.	12	8	16	9	19	20							84
PARKI	Parking Complaint	4	8	15	12	16	10							65
PPLNT	Power Plant	1	2	3	2	5	5							18
PROPD	Property Damage	1	0	1	0	3	0							5
PROWL	Prowler	0	1	0	0	0	1							2
PUBSV	Public Service	3	1	4	5	11	3							27
RAPE	Rape	0	0	0	0	0	0							0
RECKL	Reckless Driver	6	8	14	10	4	11							53
RESTR	Restraining	1	0	0	0	0	0							1
RIOT	Fights	1	0	0	0	0	6							7
RPROP	Recovered Property	0	0	2	1	3	4							10
ROBRY	Robbery	0	0	0	0	0	0							0

SERV	Service Rendered	13	8	11	12	15	17							76
SEXOF	Sex Offenses	2	0	0	0	1	2							5
SHOTS	Gunshots	0	1	0	1	3	0							5
SIG3	Signal 3 / Mental	1	1	3	2	2	4							13
SIG4	Signal 4 / Suicidal	1	1	1	1	1	3							8
SLIDE	Slide Off	0	0	0	0	0	0							0
SNOMO	Snowmobile	0	0	0	0	0	0							0
SPROP	Stolen Property	1	0	0	2	0	0							3
STATU	Status Check	0	1	0	0	0	0							1
SUSPI	Suspicion	16	14	19	21	13	18							101
THARA	Thelephone	0	0	0	0	0	0							0
THEFT	Theft	8	3	18	8	8	13							58
THREA	Threat-Criminal-	2	2	2	4	1	2							13
TRAFF	Traffic Stop	50	144	168	129	88	148							727
TRAIN	Training	0	1	1	0	1	1							4
TRANS	Transporting	1	3	2	1	1	2							10
TRESS	Trespassing	5	3	2	6	3	6							25
VAGRA	Vagrancy	4	1	2	2	5	3							17
VALID	Validations	0	0	0	0	0	0							0
VANDA	Vandalism	1	1	0	1	2	1							6
VINCK	VIN Inspection	49	35	74	55	55	63							331
VMAIN	Vehicle Maintenance	1	0	0	2	2	1							6
WALK	Business Walk	33	19	43	37	27	30							189
WARNT	Warrants	2	4	7	3	1	4							21
WEAPO	Weapons: Carry	0	0	0	1	0	0							1
WELFA	Welfare Check	15	7	7	9	18	12							68
WILDL	Wildlife	0	0	0	0	2	0							2
XFOOT	Neighborhood Foot	8	4	5	9	5	16							47
XTRAW	Extra Watch	8	13	5	12	8	4							50
Monthly Total		538	529	907	875	825	873							4547
Yearly Total:														