CITY COMMISSION AGENDA
MONDAY, AUGUST 17, 2026
204 W. 11TH ST. – 5:00 P.M.

JASON SHOWALTER– MAYOR
JJ HOWARD – VICE MAYOR
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. 08/3/2026 Commission Meeting Minutes
   B. Appropriation Ordinances 2026-16; 2026-16A; 2026-P16.

4. **CANDIDATES FOR COMMISSION VACANCY**
   A. Applicants to request consideration to fill vacancy on City Commission.

5. **ORDINANCES AND RESOLUTIONS**
   A. Ordinance 1825 —Code additions for Electric Scooters, etc.
   B. Resolution 2026-16 Resolution authorizing submission of an EDA Public Works and Economic Adjustment Assistance Grant Application

6. **FORMAL ACTIONS**
   A. FTA Drug and Alcohol Policy

7. **DISCUSSION ITEMS**
   A. 621 W. 17TH ST -Final Steps and Timeline for completion - Unfit structure
   B. 8th Street Project – Review
   C. 2027 Budget – Staff Direction

8. **REPORTS**
   A. City Manager
      1. Manager Memo
      2. Police Monthly Activity Report
      3. Street Chip and Seal Project – August 19 & 20
      4. Building Official – Update on other properties
      5. EDA Grant update
   B. City Commissioners
   C. Mayor

9. **ADJOURNMENT**
   A. Next Regular Meeting is Tuesday, September 8, 2026

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

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

MEMORANDUM

TO: Mayor Showalter and City Commissioners
FROM: Kent Brown, City Manager
DATE: August 17, 2026
SUBJECT: Agenda Report

3. Consent Agenda:

A. 8-3-2026 Commission Meeting Minutes
B. Appropriation Ordinances 2026-16; 2026-16A; 2026-P16.

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

4. CANDIDATES TO FILL VACANCY ON COMMISSION

Applicants to request consideration to fill vacancy on City Commission. Commissioners may ask questions of any candidate willing to step forward for consideration by the Commission.

After all candidates have come forward to request consideration by the Commission, the Commission shall declare the full slate of applicants for Commission vacancy that will be voted on at the Commission meeting on September 8, 2026.

5. ORDINANCES and RESOLUTIONS:

A. **Ordinance 1825 – Code Additions for Electric Scooters – Discussion**

Police Chief Erhart will review the proposed additions to the code with the City Commission.

RECOMMENDED MOTION: "*I move that we approve Ordinance 1825, AN ORDINANCE ADOPTING AND AMENDING SECTIONS 16-401 through 16-409 and SECTION 16-411 OF THE CITY OF GOODLAND MUNICIPAL CODE REGARDING BICYCLES, ELECTRIC ASSISTED BICYCLES, SKATEBOARDS, SCOOTERS, ELECTRIC SCOOTERS, ETC.*"

B. **Resolution 2026-16 – Resolution authorizing submission of an EDA Public Works and Economic Adjustment Assistance Grant Application**
EDA has stated in their curing letter that the prior Resolution on file does not match the category or the match requirements for the category where the grant application is being reviewed. EDA has stated that the grant application will only be considered for approval in the Public Works and Economic Adjustment Assistance category.

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

6. Formal Actions
A. Update to Drug and Alcohol Policy – KDOT requirements for transportation van.
Operations of the city van is regulated by the Federal Transit Administration requirements for drug and alcohol. We work with Compliance One to ensure compliance with program and policies. The policy has not been updated for a number of years and this is the updated policy customized for Goodland.

RECOMMENDED MOTION: "*I move that we approve the Anti-Drug and Alcohol Misuse Prevention Policy for the City of Goodland as presented.*"

7. DISCUSSION ITEMS
A. 621 W. 17TH ST -Final Steps and Timeline for completion - Unfit structure

Building Official Hildebrand will review a proposal for final steps and timeline for completion for consideration by the City Commission. Property Owner Bertha Aguilar may be present to give a progress update on the steps taken or completed to this point.

B. 8th St Project – Review
Andrew Brunner, EBH Engineer, will review plans and specifications on the 8th St. Project with the City Commission.

C. 2027 Budget – Staff Direction

8. Reports:
A. City Manager
- Manager Memo
- Police Monthly Activity Report
- Street Chip and Seal Project – August 19 & 20
- Building Official – Update on other properties
- EDA Grant update

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

C. Mayor

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

GOODLAND CITY COMMISSION
Regular Meeting

August 3, 2026 **5:00 P.M.**

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

Also present were Dustin Bedore – Director of Electric Utilities, Jason Erhart –Chief of Police, Joshua Jordan – IT Director, 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. **07/20/26 Commission Meeting Minutes**
B. **Appropriation Ordinances: 2026-15, 2026-15A and 2026-P15**
   ON A MOTION by Vice-Mayor Howard to approve Consent Agenda **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**

ORDINANCES AND RESOLUTIONS

A. **Ordinance 1825: Code Additions for Electric Scooters discussion –** Kent stated, Jason outlined a list of items to change Section 16 in City Code to include items agreed upon by commission last meeting. Changes are highlighted in yellow and asking commission for recommendations before presenting formal ordinance. Commissioner Redlin stated, I agree with recommendations discussed last meeting. What about considering safety vests to help with visibility, or is that too much? Commissioner Cloyd stated, it would be good education but I do not feel we can require the vests. Jason stated, getting people to comply with vests will be difficult. Mayor Showalter stated, I think this is an aggressive step in the right direction. We need to try updates and if we need changes we can make them. I do not want to add burden to people. I think we need to proceed with these recommendations. Jason stated, this will ban everything except E-bikes and E-scooters. Commissioner Redlin stated, for clarification we are not taking scooters away from children under 12; we are adding safety requirements. Commissioner Cloyd stated, some children have put flags on the scooters or bikes which is good. I feel this is the direction we want to head. Jason stated, the flags will not fit all applications. In some cases, that is asking them to remove a bolt to attach the flag, which I do not agree with. Commissioner Cloyd asked, how are our E-bikes going? Jason stated, good, we have not had many calls since these have been discussed. Mayor Showalter asked, Article 416 describes penalties, I assume that will be enforced after a period of time when warnings have been issued? Jason stated, we will give one warning, then it will be citation. I wrote a citation to an E-bike for speed. Jake could not assess because it was not in code. Vice-Mayor Howard stated, we have to start somewhere, we can change if needed. Kent stated, a formal ordinance will be presented next meeting for approval.
B. **Resolution 2026-15: Declaration of Water Watch –** Kent stated, this issue has been discussed all summer. First step according to code is section 17-503 which outlines when conditions indicate the probability of a drought or some other condition causing a major water supply shortage is rising, the governing body can declare by resolution that a water watch exists and it shall take steps to inform the public and ask for voluntary reduction in water use. In July we ended up over 7,000,000 cubic feet or over 57,000,000 gallons used by the city. For declaration of water watch, I provided information pertaining to water emergency with voluntary or mandatory conservation measures that

can be implemented including additional water rates. Phase I for emergency water rate is additional charge for anything over 10,000 cubic feet, which equates to 74,000 gallons per month. We had three residential customers in June and over 30 customers in July under this category. There are also charges for customers using 5,000 to 10,000 cubic feet, which will of course be more customers. Staff is asking commission to consider declaring a water watch at this time as we continue forward. Shauna attended Ground Water Management District meeting and officials from the state have indicated they notice Goodland's water usage. Prior to this year, the last municipal water use report shows average for our region was 236 gallons per month per person. Before the final two days of July water usage was over 384 gallons per day per person, so with additional usage the last two days, it was even higher. This is concerning for staff with the state looking at cities usage and whether steps are being taken to ensure conservation, especially limiting wasteful use of water. Vice-Mayor Howard stated, the state regulates how much water a farmer can use. Are cities regulated on total cubic feet used or total pumped per well? Kent stated, yes, we have maximum amount allowed per well and our rights in total. I do not have the information for our total allowed tonight and do not know how close we are to the limit. We are concerned about our limit for rights, but that is not the only consideration we should be concerned with at this time. Vice-Mayor Howard stated, people need to stop watering in the middle of the day, it is not efficient. Mayor Showalter asked, what are repercussions from state at this point? Kent stated, at the current time they are concerns and recommendations. The only requirement at this time is our water rights, but we need to be concerned with adequate supply of water, especially if we have a well go down. The state is getting to the point they will start considering to ask or require the same reductions from municipalities as they do producers. Mayor Showalter stated, basically we have been asking for voluntary compliance at this point, but it has not worked. If we approve resolution, what is our plan to increase messaging for education to ensure public is aware of the watch? Kent stated we will have additional publication regarding the water watch resolution and the city will be taking additional steps to reduce usage. We do have a couple cooler days ahead and we hope August will not be as hot. Commissioner Cloyd asked, is it possible to send information to those thirty customers that exceeded the 10,000 cubic feet usage to bring attention of their usage. Mayor Showalter stated, many are aware because they have called me about their bill. I feel it is beneficial to send out additional information to high users for education. Kent stated, it may help to provide information on what their excess charges would be if a water emergency was in place. Mayor Showalter stated, if resolution is approved, I feel we need to be sure to educate the public on additional steps we all need to take. **ON A MOTION by** Commissioner Redlin to approve Resolution 2026-15: Declaration of Water Watch **seconded by** Commissioner Cloyd. **MOTION carried on a VOTE of 4-0.**

FORMAL ACTIONS

A. **Resignation of Commissioner Sarah Artzer and procedure for filing for the position -** Kent stated, we received notification of resignation from City Commissioner Artzer. I would like to thank her for filling the position. Her resignation was submitted a few days ago, effective immediately. I discussed the procedure to fill vacancy with Jake. Kansas Statute states position needs to be filled within 60 days. The procedure that was followed when Mayor Thompson moved from the community was individuals who were interested came to the commission meeting and stated interest, then the Commission appointed a replacement at the following commission. Commissioner Redlin asked, is this to fill unexpired term? Kent stated, yes, term will be until election at end of 2027. Commissioner Cloyd asked, is August 17th giving community enough time? Kent stated, yes, we have already had inquiries and I feel it is better to fill the vacancy as soon as possible. Mayor Showalter asked, is there an application with questions? Kent stated, no, when an individual runs for commission, you complete an application, but there is no pre-format for this. Mayor Showalter asked, would it be smart to advertise for people to come to next two meetings then appoint following meeting. Jake stated, that is fine but you need to set time the appointment will be made. If you want to advertise you can but you already have had interest. Commissioner Redlin asked, when does time period start? Jake stated, it becomes effective when next business of city is conducted. Vice-Mayor Howard stated, I feel people know she has resigned and have inquired. I feel if interested, they should present at the next meeting then we would appoint at the first meeting in September. Consensus of commission is to advertise one time in newspaper and if interested, come to next meeting so a replacement can be appointed September 8th.

B. **Engineering Contract for Fueling System at the Airport -** Kent stated, city was awarded KDOT Aviation Grant to replace fuel system at airport. The grant is 90/10 cost share for construction. EBH submitted engineering contract for design and construction engineering for project. Vice-Mayor Howard asked, are funds available in airport fund? Kent stated, yes funds are available for city share. The fuel system has been causing problems. Mayor Showalter asked, can you compare the two systems? Kent stated, the current system is underground so always concerns of contamination. The new system is above ground and will be at edge of apron and patio area for easier access. Current system is tucked behind buildings. New system also allows self-service. We are working on renewal of FBO contract and he indicated he got called out middle of night few nights ago for a few gallons of fuel. New system will reduce those calls. Some customers may need assistance but will be limited. Vice-Mayor Howard asked, will old tanks be dug up and hole filled in? Kent stated, that is part of the project. Commissioner Cloyd asked, what is timeline to start grant? Kent stated, they will begin invitation for bid process. **ON A MOTION by** Mayor Showalter to approve the engineering contract with EBH for the new fueling system at the airport funded by KDOT Aviation Grant **seconded by** Commissioner Cloyd. **MOTION carried on a VOTE of 4-0.**

C. **Workforce One Lease: City Hall –** Kent stated, the Kansas Workforce One Lease to rent office space at City Hall expired December 31, 2025. They have not used space in last couple years so there was concern about renewal because they were considering other options. They have agreed to renew lease for office space under the same lease terms at this time. We have modified city hall to allow a separate entrance so it does not disrupt office. **ON A MOTION by** Vice-Mayor Howard to the approve the lease for Workforce One Lease at City Hall **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 4-0.**

DISCUSSION

A. **NRP Projects and Numbers: Rachelle Standley –** Rachelle Standley, Sherman County Appraiser stated, I have been appraiser since 2017 and in field of work over 32 years. I deal with economic development with my job. I provided you documentation of economic development numbers that come through our office. It shows that economic development is not just about bringing in new businesses and loans which was mostly discussed at your last meeting. I also want to provide history about Sherman County Community Development (SCCD) forming from my perspective as an original board member. Economic development is not just about jobs and new businesses. It is about establishing new housing, revitalization, new construction and many programs. I work with many tax incentive programs, but the one utilized the most in Sherman County is the Neighborhood Revitalization Program. Our county wide program gives a rebate of 90% of new taxes generated for five years on improvement that costs property owner and increases property value more than

$5,000. This is a very low threshold with increased construction costs and anyone can apply for it. New rebate numbers for value added on appraised property values as of January 1, 2026 is a little over $11,700,000. This consists of 67 projects over the 5-year period. This year we added 13 new projects. This is economic development. We have one economic development exemption in the county at this time. The exemption is granted by the Board of Tax Appeals order on the property. I provided you a copy. This is a 10-year tax abatement. The first year is 100% exemption and it decreases 10% a year. They had to create 31 full-time jobs and have to file paperwork annually to show they continue to meet requirements for abatement. This was a multi-million-dollar project where SCCD and my office worked with them over two years to get exemption. This is an extremely fast time-frame for this kind of exemption, The process was faster because it is a big company with capital and they applied for the exemption in other counties. In economic development, most people talk about the TGT or bed tax money. This tax is collected when you stay in a hotel, motel, bed and breakfast or Airbnb. It is a tax on the consumer. This money is to be spent for tourism and travel to bring people to county. Tax is established by Sherman County Commissioners and the current rate is 5%. For a little history on SCCD, none of the current city or county commissioners were on board when SCCD started. I am grateful that I live in a place where city and county government's work together to improve community. Many communities do not have that cooperation. SCCD started in 2019, before then economic development was under the city and CVB and chamber of commerce were separate entities with own employees. City and county wanted everyone in one office without politics being involved. City put in $90,000 and county $50,000 which was the same amount they were funding economic development at the time. The city and county commissions each picked three members for the board. Those six would then pick a 7th member for the board. I am not from Goodland or Sherman County but was fortunate to be on initial board. We were a volunteer board starting the business from scratch. We had to hire a director, establish a not for profit, write our bylaws, establish a mission statement and more. The work of the board is impressive with a goal to improve Goodland and Sherman County. You cannot put a price tag on the work of board for economic development. Projects take a long time to complete. The efforts may fall through but you have to do the work and take the risk. Economic development is a slow process in a world everyone wants immediate satisfaction. SCCD job is not to lure in the big companies but to do what is best for all big and small businesses. When you can complete the work and still visit existing businesses, it is impressive. Matt and Bert were talking about the $1,000,000 in loans brought in during 2025. If you can turn $90,000 into millions of dollars in loans it is a good investment. My office works closely with SCCD to get everyone best options. My husband and I decided to make Goodland our forever home, which is not what I planned when I came to the community. Goodland has a lot going on. We believe in the community and it takes everyone to make community development. You will make mistakes, but need to learn from them and move on. We need to remind everyone that words, intentions and actions matter, we want to be part of solution. It is good to ask questions, but it needs to be addressed in a respectful manner. As an elected official you are representing the tax payers. Trying to destroy someone's work and reputation should not be acceptable. I appreciate all you do. We need to work together.

B. Interlocal Agreement on SCCD: Modification Proposed by Sherman County – Kent stated, there was an issue brought up on the inter local agreement regarding the Sherman County Community Development Board. Current agreement states they shall be subject to an annual audit and results of said audit shall be submitted to the respective public agencies participating in the agreement. In order to clarify, County Attorney, Bret Mangan submitted a proposed change to agreement at the Sherman County Commission meeting and Jake asked for change to be presented to the City Commission. The proposed change is "The Sherman County Community Development

Board shall be subject to an annual audit, at the request of any member to this Agreement, with the costs of the audit being assessed to the requesting party. When an audit is requested, the results of audit shall be submitted to the respective parties participating in this Agreement. Nothing in this Agreement shall be deemed as requiring an annual audit without a request being made from a participating party." The TGT funds are part of county audit. Funds we provide SCCD are audited but use of the funds by SCCD is not. County Attorney indicated if proposed change is agreeable that he would prepare document required for agreement. Commissioner Redlin stated, I feel it is important the funds given SCCD have some oversight as to where funds are going and needs an audit on annual basis. It is not a private entity donating the funds. Mayor Showalter asked, with the city audit, what would it look like if we request they include audit of SCCD? I assume it will come at an additional cost that could be significant. Kent stated, it will be an additional cost, probably a few thousand, but unsure what total cost will be. I feel it will be typical of a component audit and less complicated than the city audit. Mayor Showalter stated, I feel it would be a fairly simple audit for funds the city pays SCCD would be used to pay employees and benefits. I do not feel there would be a lot that needs to be audited. Kent stated, the purpose of our audit is to get to unqualified opinion and assure funds were properly used. I do not think it would be complicated to complete; it will just come at a cost. Mayor Showalter asked, what other similar boards do we have that if we request this of SCCD we will have to request an audit for them. Mary stated, only other board like this is GAC, other ones are included in city audit. Kent stated, the money we give GAC is not majority of their budget. Commissioner Cloyd asked, the language in current agreement is an annual audit but the proposed change is a basically an ad hoc audit. Kent stated, I would add, if requested. Mayor Showalter asked, in theory, if we agree with this can we request an audit every year? Kent stated, yes you could make request. Mayor Showalter asked, that would be at our own direction through our own accountant to audit only the money the city provides? Jake stated, realistically I do not feel you can separate the city and county money. It would be an audit of both city and county money. This proposal does not change process, simply clarifies intent. You could also ask for an annual report as to how they spend your money. If you have qualms with report, you can request an audit. Commissioner Cloyd asked, does requesting annual financials need be part of this or can we request it separately? Mayor Showalter stated, that makes the most sense, we should be asking that of everyone that we provide money, even GAC. This is what the county commission is comfortable with? Jake stated, correct. Mayor Showalter stated, if we decide we want an audit, it will be at our expense. Jake stated, yes if the county does not join you in request. It is unfair if one party in not interested in doing an audit to ask them to pay for audit. Commissioner Cloyd stated, I am in line with proposed change. Mayor Showalter stated, I feel comfortable with the recommendation of county commission and we need to ask for annual financials to show how money is spent. I feel with everything that has occurred with citizen complaints this year we find out what the additional cost will be for an audit of SCCD. If for no other reason, but to put to rest the comments, complaints or issues that have been brought to us. Commissioner Redlin stated, I agree but I feel it is important we have an audit every year. Kent stated, staff will come back with estimate of cost associated with an audit for the commission. It may cost more the first year to set up the parameters. Commissioner Cloyd asked, do we need to vote on proposed change? Jake stated, wait until you get formal amendment to approve change. Under commission direction, I will let Bret know commission is in favor to proceed with proposed change.

C. **Hangar Lease Agreement: Med Trans Corporation –** Kent stated, this is renewal of hangar lease for Med Trans Corp, formally known as Eagle Med. A few changes are recommended by Med Trans. Specifically in Section 5, the abandonment of premises or personal property is a concern. Jake stated, main concern is we do not want to lease space and not house a plane. We proposed they cannot leave hangar vacant for a number of days. After that time the concern would be if the plane is taken for maintenance and cannot control time of return. Recommendation if it is beyond the time indicated they provide written notice with proposed date plane will return. They added the extra language in lease of which I am not in favor, as it would nullify the first time period. I feel we need to keep it simple, allow 45 days and if exceed timeline inform us in writing of estimated date the plane will return, not to exceed a certain time period. My concern with proposal is they can show up with airplane day one of lease, take it out and write a letter saying will be outside timeline and plane will be gone until end of lease. Commissioner Cloyd stated, our goal is to keep them here to provide services so I am in favor of language to make it happen. Mayor Showalter stated, can we terminate lease for any reason? Jake stated, no not in this realm. If they violate any other terms of the lease then yes. Commissioner Redlin asked, who would check on lease? Jake stated, you can have FBO or Airport Board. Commissioner Cloyd stated, we would know if the plane is not here when we need the service and they are not here? Kent stated, not necessarily as they are not the only transport agency, so it may just be the circumstances. Mayor Showalter stated, I feel this is the closest we can get and they indicated they are not planning on going anywhere. We need to sign agreement. Kent stated, either party can terminate agreement by giving 90-day notice. Mayor Showalter stated, we need to try to fix it if something goes sideways. **ON A MOTION by** Mayor Showalter to approve the Hangar Lease Agreement with Med Trans Corporation as presented **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 4-0.**

D. 2027 Budget: Staff Direction – Kent stated, commission asked for information showing how change in mill levy will affect property taxes. Information shows property appraised value converted to assessed value to calculate property tax on both residential and commercial property. It shows the change for the mill rate as published, to meet 2026 rate and RNR for city taxes only. The information shows remaining amount need to cut budget to reach each level. For the 2026 rate we need an additional $32,682 more from cuts already taken. Then to get to RNR the amount is $53,979. There are different options to obtain each level. The biggest chunk would be decreasing the amount set aside to demolish some commercial properties we need to address to $0.00. All but one property has changed direction so we are only dealing with one remaining property that is of concern, which is OYO. There has been a lot of communication on property and we do not feel the direction has been settled. Having the money set aside will be helpful, although it is not enough. We will need to make strides toward doing something with the property. Costs should be paid by some owner of the property, but probably will not recoup most costs. For a property in past with demolition of hotel, the city did not recoup any costs. Mayor Showalter stated, there have been hard decisions to get to where we are. One thing I believe is if the city is going to reduce spending, the different entities we fund throughout the year will also need to reduce their spending and meet same benchmark. The library requested an increase and yes, it is deserving, but we have to make decisions. It is not just on the city but everyone we fund. I do not feel RNR is a smart decision, but I would like to go to 2026 rates. Vice-Mayor Howard stated, I feel 2026 rates or as close as possible is as low as we can go. I agree other entities we fund need to be on board with same principal. Commissioner Cloyd stated, I appreciate staff going through the budget to make the cuts needed. Mayor Showalter stated, I am aware it is not a huge increase, but it is what the people want. It may be kicking the can down the road but this year we need to do it. Kent stated, we will put together a couple examples of the budget to reach 2026 rate. The notice published in the paper is the maximum spending limit for the city. It does not mean we have to be at that rate. If staff provides options for next meeting, you can let staff know where you want to be for hearing on 8th. Consensus of commission is in agreement to meet 2026 rate.

REPORTS

A. **City Manager - 1.** Manager memo is in the packet. **2**. As a reminder the Park n Play Concert with City BBQ is at Steever Water Park August 14th. Welcome commission participation and it will begin at 5:00 as advertised. Public is welcome. **3.** For the EDA Grant, we received notice of curing letter which is list of items they are requesting clarification on from application. This is normal part of process. I have made contact with Merchant McIntyre and engineer from KMEA Mid States. Response must be submitted by end of August. Once submitted, they will make a decision on the process. Have meeting with EDA officials for clarification on points requested. **4.** Andrew will be here next meeting for presentation on 8th Street project.

B. **City Commissioners**
   Vice-Mayor Howard – 1. Fair going on, be safe and enjoy.
   Commissioner Cloyd - 1. No Report
   Commissioner Redlin – 1. Time to vote tomorrow. It is important everyone votes.

C. **Mayor Showalter– 1.** No Report

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin **seconded by** Commissioner Cloyd. **Motion carried by unanimous VOTE; meeting adjourned at 6:37 p.m. Next meeting is scheduled for August 17, 2026.**

ATTEST: ______________________________

Jason Showalter, Mayor

____

Mary P. Volk, City Clerk

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
		3784 AMAZON CAPITAL SERVICES								
1X4D-LY7M-4HX7	1	8/03/26		CLOROX WIPES,SUNSCREEN,CLEANER		11-25-3120		60.92	74408	8/17/26
				AMAZON CAPITAL SERVICES				60.92		
		2871 AMERICAN FAMILY LIFE								
PR20260807	1	8/07/26		AFLAC CANCER		11-00-0012	N	33.18	3046518	8/14/26 E
PR20260807	2	8/07/26		AFLAC ACCIDENT		11-00-0012	N	52.48	3046518	8/14/26 E
PR20260807	3	8/07/26		AFLAC ACCIDENT		15-00-0012	N	19.02	3046518	8/14/26 E
PR20260807	4	8/07/26		AFLAC ST DISB		11-00-0012	N	28.08	3046518	8/14/26 E
PR20260807	5	8/07/26		AFLAC ST DISB		15-00-0012	N	65.52	3046518	8/14/26 E
PR20260807	6	8/07/26		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046518	8/14/26 E
PR20260807	7	8/07/26		AFLAC LIFE		11-00-0012	N	21.31	3046518	8/14/26 E
PR20260807	8	8/07/26		SPEC HLTH EVENT		11-00-0012	N	26.04	3046518	8/14/26 E
PR20260807	9	8/07/26		AFLAC HOSP CONF		15-00-0012	N	42.30	3046518	8/14/26 E
				AMERICAN FAMILY LIFE				290.69		
		1389 AMERICAN FID								
PR20260807	1	8/07/26		AF CANCER AT		11-00-0012	N	37.85	3046515	8/14/26 E
PR20260807	2	8/07/26		AF CANCER AT		15-00-0012	N	17.30	3046515	8/14/26 E
PR20260807	3	8/07/26		AF CANCER AT		21-00-0012	N	4.95	3046515	8/14/26 E
PR20260807	4	8/07/26		AF CANCER AT		23-00-0012	N	4.95	3046515	8/14/26 E
PR20260807	5	8/07/26		AMER FID CANCER		11-00-0012	N	120.85	3046515	8/14/26 E
PR20260807	6	8/07/26		AMER FID CANCER		15-00-0012	N	115.00	3046515	8/14/26 E
PR20260807	7	8/07/26		AMER FID CANCER		21-00-0012	N	13.48	3046515	8/14/26 E
PR20260807	8	8/07/26		AMER FID CANCER		23-00-0012	N	13.47	3046515	8/14/26 E
PR20260807	9	8/07/26		AMER FID LIFE		11-00-0012	N	278.28	3046515	8/14/26 E
PR20260807	10	8/07/26		AMER FID LIFE		15-00-0012	N	266.54	3046515	8/14/26 E
PR20260807	11	8/07/26		AMER FID LIFE		21-00-0012	N	71.25	3046515	8/14/26 E
PR20260807	12	8/07/26		AMER FID LIFE		23-00-0012	N	71.25	3046515	8/14/26 E
PR20260807	13	8/07/26		AM FID ACCIDENT		11-00-0012	N	150.85	3046515	8/14/26 E
PR20260807	14	8/07/26		AM FID ACCIDENT		15-00-0012	N	84.75	3046515	8/14/26 E
PR20260807	15	8/07/26		AM FID ACCIDENT		21-00-0012	N	8.73	3046515	8/14/26 E
PR20260807	16	8/07/26		AM FID ACCIDENT		23-00-0012	N	8.72	3046515	8/14/26 E
PR20260807	17	8/07/26		AM FID HOSPITAL		15-00-0012	N	26.99	3046515	8/14/26 E
PR20260807	18	8/07/26		AM FID HOSPITAL		21-00-0012	N	7.97	3046515	8/14/26 E
PR20260807	19	8/07/26		AM FID HOSPITAL		23-00-0012	N	7.96	3046515	8/14/26 E
PR20260807	20	8/07/26		AM FD DISABILTY		11-00-0012	N	110.68	3046515	8/14/26 E
PR20260807	21	8/07/26		AM FD DISABILTY		15-00-0012	N	72.16	3046515	8/14/26 E
PR20260807	22	8/07/26		AF CRITICAL CR		11-00-0012	N	18.86	3046515	8/14/26 E
				AMERICAN FID				1512.84		
		1390 AMERICAN FIDELITY								
PR20260807	1	8/07/26		AF MED REIMBURS		11-00-0012	N	496.64	3046516	8/14/26 E
PR20260807	2	8/07/26		AF MED REIMBURS		15-00-0012	N	460.82	3046516	8/14/26 E
PR20260807	3	8/07/26		AF MED REIMBURS		21-00-0012	N	70.83	3046516	8/14/26 E
PR20260807	4	8/07/26		AF MED REIMBURS		23-00-0012	N	120.83	3046516	8/14/26 E
				AMERICAN FIDELITY				1149.12		
		2809 AMERICAN MUNICIPAL SERVIC								
11867	1	8/11/26		COLLECTIONS/JULY 2026		15-44-2140		47.38	74409	8/17/26

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
		2809 AMERICAN MUNICIPAL SERVIC								
				AMERICAN MUNICIPAL SERVIC				47.38		
		1778 APAC, INC.-SHEARS								
8001877429	1	8/12/26		COLD MIX		11-11-3120		1975.41	74410	8/17/26
				APAC, INC.-SHEARS				1975.41		
		1814 APPLIED CONCEPTS INC								
482193	1	8/05/26	21667	STALKER 2X REMOTE REPLACE #2		11-03-3050		165.00	74411	8/17/26
				APPLIED CONCEPTS INC				165.00		
		4225 AT&T MOBILITY								
287367413394X070826	1	6/30/26		CREDIT/HOTSPOTS		11-02-2180		94.29	74413	8/17/26
287367413394X070826	2	6/30/26		CREDIT/HOTSPOTS		21-40-2180		27.70-	74413	8/17/26
287367413394X070826	3	6/30/26		CREDIT/HOTSPOTS		11-03-2180		972.03-	74413	8/17/26
287367413394X070826	4	6/30/26		CREDIT/HOTSPOTS		11-09-3120		33.65	74413	8/17/26
287367413394X070826	5	6/30/26		CREDIT/HOTSPOTS		15-42-3120		294.90-	74413	8/17/26
287367413394X070826	6	6/30/26		CREDIT/HOTSPOTS		11-06-2180		139.53-	74413	8/17/26
287367413394X070826	7	6/30/26		CREDIT/HOTSPOTS		11-11-3120		131.63-	74413	8/17/26
287367413394X080626	1	7/31/26		CELL PHONE/HOTSPOT		11-03-2180		1115.84	74413	8/17/26
287367413394X080626	2	7/31/26		HOT SPOT		11-02-2180		123.96	74413	8/17/26
287367413394X080626	3	7/31/26		CELL PHONE/IPAD		15-42-3120		60.59	74413	8/17/26
287367413394X080626	4	7/31/26		IPAD/GIS TABLET		21-40-2180		47.48	74413	8/17/26
287367413394X080626	5	7/31/26		IPAD		11-09-3120		32.66	74413	8/17/26
287367413394X080626	6	7/31/26		CELL PHONE/IPAD		11-06-2180		60.59	74413	8/17/26
287367413394X080626	7	7/31/26		CELL PHONE/IPAD		11-11-3120		69.70	74413	8/17/26
				AT&T MOBILITY				72.97		
		3774 B&H PHOTO-VIDEO								
246796156	1	7/30/26		LENOVO NEO 50Q G4/15		11-11-3060		974.03	74414	8/17/26
				B&H PHOTO-VIDEO				974.03		
		3966 BLACK HIDE BEEF COMPANY								
437	1	8/11/26		HAMBURGERS/COMMUNITY BBQ		11-02-3120		531.76	74415	8/17/26
				BLACK HIDE BEEF COMPANY				531.76		
		374 BLACK HILLS ENERGY								
GEN26-346	1	8/04/26		GAS CHARGES/PARKS		11-15-2100		48.24	74416	8/17/26
GEN26-346	2	8/04/26		GAS CHARGES/AIRPORT		11-13-2100		34.06	74416	8/17/26
GEN26-346	3	8/04/26		GAS CHARGES/AIRPORT		11-13-2100		41.30	74416	8/17/26
GEN26-347	1	8/05/26		GAS CHARGES/CITY SHOP		11-11-2100		93.23	74416	8/17/26
GEN26-348	1	8/10/26		GAS CHAGES/CITY BLDG		15-44-2100		45.83	74416	8/17/26
GEN26-348	2	8/10/26		GAS CHAGES/CITY BLDG		21-40-2100		45.83	74416	8/17/26
GEN26-349	1	8/10/26		GAS CHARGES/ARTS CENTER		11-02-2100		43.66	74416	8/17/26
GEN26-350	1	8/10/26		GAS CHARGES/WATER TREATMENT		21-40-2100		37.66	74416	8/17/26
GEN26-351	1	8/05/26		GAS CHARGES/POWER PLANT		15-40-2100		37.33	74416	8/17/26
GEN26-352	1	8/05/26		GAS CHARGES/WELCOME CENTER		11-21-2100		35.69	74416	8/17/26
GEN26-353	1	8/05/26		GAS CHARGES/SOUTH SHOP		21-42-2100		34.12	74416	8/17/26

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
				374 BLACK HILLS ENERGY						
GEN26-354	1	8/04/26		GAS CHARGES/FAA		11-13-2100		34.06	74416	8/17/26
GEN26-355	1	8/05/26		GAS CHARGES/MUSEUM		11-17-2100		30.28	74416	8/17/26
				BLACK HILLS ENERGY				561.29		
				71 BLUE CROSS - BLUE SHIELD						
PR20260807	1	8/07/26		BCBS S300/SHIP		15-00-0012	N	20.12	3046510	8/14/26 E
				BLUE CROSS - BLUE SHIELD				20.12		
				292 BORDER STATES INDUSTRIES						
932793507	1	7/15/26	21639	4/0 TERM STEMS		15-42-3050		221.04	74417	8/17/26
932829000	1	7/21/26	21639	ALUM BRACKET,5/8X12 & 14 BOLTS		15-42-3050		1959.14	74417	8/17/26
				BORDER STATES INDUSTRIES				2180.18		
				4205 CALIFORNIA STATE DISBURSE						
PR20260807	1	8/07/26		CA ST DISB UNIT		11-00-0012	N	403.84	74407	8/14/26
				CALIFORNIA STATE DISBURSE				403.84		
				1331 CASHIER'S CHECK						
GEN26-345	1	8/06/26		INVEST/THE BANK		03-00-0003		15000.00	74402	8/06/26
GEN26-345	2	8/06/26		INVEST/THE BANK		07-00-0003		140000.00	74402	8/06/26
GEN26-345	3	8/06/26		INVEST/THE BANK		15-00-0003		175000.00	74402	8/06/26
GEN26-345	4	8/06/26		INVEST/THE BANK		19-00-0003		4000.00	74402	8/06/26
GEN26-345	5	8/06/26		INVEST/THE BANK		20-00-0003		9000.00	74402	8/06/26
GEN26-345	6	8/06/26		INVEST/THE BANK		21-00-0003		51000.00	74402	8/06/26
GEN26-345	7	8/06/26		INVEST/THE BANK		22-00-0003		43000.00	74402	8/06/26
GEN26-345	8	8/06/26		INVEST/THE BANK		25-00-0003		23000.00	74402	8/06/26
GEN26-345	9	8/06/26		INVEST/THE BANK		27-00-0003		18000.00	74402	8/06/26
GEN26-345	10	8/06/26		INVEST/THE BANK		36-00-0003		1800000.00	74402	8/06/26
GEN26-345	11	8/06/26		INVEST/THE BANK		37-00-0003		86000.00	74402	8/06/26
GEN26-345	12	8/06/26		INVEST/FNB BANK		09-00-0003		115000.00	74402	8/06/26
GEN26-345	13	8/06/26		INVEST/FNB BANK		18-00-0003		9000.00	74402	8/06/26
GEN26-345	14	8/06/26		INVEST/FNB BANK		26-00-0003		8000.00	74402	8/06/26
GEN26-345	15	8/06/26		INVEST/FNB BANK		32-00-0003		100000.00	74402	8/06/26
GEN26-345	16	8/06/26		INVEST/FNB BANK		33-00-0003		132000.00	74402	8/06/26
GEN26-345	17	8/06/26		INVEST/FNB BANK		38-00-0003		2000000.00	74402	8/06/26
				CASHIER'S CHECK				4728000.00		
				519 CITY OF GOODLAN						
PR20260807	1	8/07/26		TECHNOLOGY		15-00-0012	N	15.00	3046511	8/14/26 E
				CITY OF GOODLAN				15.00		
				515 CITY OF GOODLAND, FUEL						
GEN26-356	1	8/01/26		DIESEL		15-42-3070		1605.09	74419	8/17/26
GEN26-356	2	8/01/26		DIESEL		11-15-3070		292.07	74419	8/17/26
GEN26-356	3	8/01/26		DIESEL		11-23-3070		55.08	74419	8/17/26
GEN26-356	4	8/01/26		DIESEL		11-11-3070		2277.62	74419	8/17/26
GEN26-356	5	8/01/26		DIESEL		21-42-3070		326.66	74419	8/17/26

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
		515 CITY OF GOODLAND, FUEL								
GEN26-356	6	8/01/26		GAS		11-02-3070		72.48	74419	8/17/26
GEN26-356	7	8/01/26		GAS		15-42-3070		169.00	74419	8/17/26
GEN26-356	8	8/01/26		GAS		15-40-3070		322.08	74419	8/17/26
GEN26-356	9	8/01/26		GAS		11-15-3070		570.38	74419	8/17/26
GEN26-356	10	8/01/26		GAS		11-03-3070		3316.63	74419	8/17/26
GEN26-356	11	8/01/26		GAS		11-11-3070		905.45	74419	8/17/26
GEN26-356	12	8/01/26		GAS		23-41-3070		179.40	74419	8/17/26
GEN26-356	13	8/01/26		GAS		11-06-3070		445.58	74419	8/17/26
GEN26-356	14	8/01/26		GAS		21-42-3070		260.98	74419	8/17/26
GEN26-356	15	8/01/26		GAS		21-40-3070		264.55	74419	8/17/26
				CITY OF GOODLAND, FUEL				11063.05		
		987 COMPLIANCE ONE								
342362	1	8/06/26		ADMIN FEE		15-42-2140		45.90	74420	8/17/26
342362	2	8/06/26		ADMIN FEE		15-40-2140		30.60	74420	8/17/26
342362	3	8/06/26		ADMIN FEE		11-11-2140		40.50	74420	8/17/26
342677	1	8/06/26		EAP		15-44-2140		4.40	74420	8/17/26
342677	2	8/06/26		EAP		15-42-2140		5.50	74420	8/17/26
342677	3	8/06/26		EAP		11-15-2140		2.20	74420	8/17/26
342677	4	8/06/26		EAP		11-11-2140		4.40	74420	8/17/26
342677	5	8/06/26		EAP		11-03-2140		9.90	74420	8/17/26
342677	6	8/06/26		EAP		11-02-2140		4.40	74420	8/17/26
342677	7	8/06/26		EAP		11-17-2140		1.10	74420	8/17/26
342677	8	8/06/26		EAP		21-42-2140		1.20	74420	8/17/26
342677	9	8/06/26		EAP		23-41-2140		2.10	74420	8/17/26
				COMPLIANCE ONE				152.20		
		942 CPS DISTRIBUTORS								
0028719495-002	1	7/31/26	20839	RBL6504 RAINBIRD SPRINKER X12		11-15-3060		546.00	74421	8/17/26
				CPS DISTRIBUTORS				546.00		
		517 EVANS,BIERLY,HUTCHISON &								
16655	1	3/31/26		SRE		31-01-2040	M	6520.00	74422	8/17/26
16721	1	4/30/26		SRE		31-01-2040	M	16300.00	74422	8/17/26
16816	1	6/30/26		SRE		31-01-2040	M	3260.00	74422	8/17/26
16865	1	7/28/26		8TH STREET IMPROVEMENT		02-01-2040	M	10000.00	74422	8/17/26
				EVANS,BIERLY,HUTCHISON &				36080.00		
		3721 GOODLAND AUTOMOTIVE LLC								
421010	1	7/01/26		OIL FILTER/#2		11-11-3060		15.79	74423	8/17/26
421064	1	7/02/26		V-BELT/#10		11-11-3060		54.64	74423	8/17/26
421531	1	7/15/26		12V BATTERY/#79		21-42-3060		119.25	74423	8/17/26
422268	1	7/31/26		UNLEADED FUEL PUMP		11-11-3060		33.64	74423	8/17/26
422268	2	7/31/26		UNLEADED FUEL PUMP		11-15-3060		33.64	74423	8/17/26
422268	3	7/31/26		UNLEADED FUEL PUMP		21-42-3060		33.64	74423	8/17/26
422268	4	7/31/26		UNLEADED FUEL PUMP		11-03-3060		33.65	74423	8/17/26
				GOODLAND AUTOMOTIVE LLC				324.25		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
			363 GOODLAND REGIONAL MEDICAL							
61901C17074	1	5/31/26		BLOOD DRAW		11-03-2140	M	33.00	74424	8/17/26
				GOODLAND REGIONAL MEDICAL				33.00		
			167 GOODLAND YOST FARM SUPPLY							
26036	1	7/16/26		ULTRA OIL		11-11-3060		71.00	74425	8/17/26
				GOODLAND YOST FARM SUPPLY				71.00		
			2343 HACH COMPANY							
15103339	1	7/28/26	21466	PROBE, RUGED/5CM CABLE		23-41-3060		1416.15	74426	8/17/26
				HACH COMPANY				1416.15		
			3931 HADLEY, NICOLE							
GEN26-357	1	8/01/26		MUSEUM SALES/EARRINGS X 2		11-00-0893		28.00	74427	8/17/26
				HADLEY, NICOLE				28.00		
			4211 HIGH PLAINS NEWS							
GEN26-358	1	7/31/26		TREASURERS REPORT		11-02-2130		157.44	74428	8/17/26
GEN26-358	2	7/31/26		V2026-0801 PUBLIC HEARING		11-09-2130		118.08	74428	8/17/26
GEN26-358	3	7/31/26		ORDINANCE 1823		11-04-2130		39.36	74428	8/17/26
GEN26-358	4	7/31/26		ORDINANCE 1824		11-04-2130		39.36	74428	8/17/26
				HIGH PLAINS NEWS				354.24		
			4222 HYDRO OPTIMIZATION & AUTO							
13694	1	7/27/26		COMMUNICATION FOR LIFT STATION		23-43-2140		1995.50	74429	8/17/26
				HYDRO OPTIMIZATION & AUTO				1995.50		
			3249 INTERNAL REVENUE SERVICE							
PR20260807	1	8/07/26		FED/FICA TAX		11-00-0011	N	14682.90	3046519	8/14/26 E
PR20260807	2	8/07/26		FED/FICA TAX		15-00-0011	N	8243.72	3046519	8/14/26 E
PR20260807	3	8/07/26		FED/FICA TAX		21-00-0011	N	967.55	3046519	8/14/26 E
PR20260807	4	8/07/26		FED/FICA TAX		23-00-0011	N	1151.33	3046519	8/14/26 E
				INTERNAL REVENUE SERVICE				25045.50		
			4210 JONES, TRAVIS							
GEN26-360	1	8/10/26		MOWING/8/1/2026 LIST		11-09-2140	M	450.00	74430	8/17/26
				JONES, TRAVIS				450.00		
			1092 KANSAS CORP. COMM.							
GEN26-361	1	8/01/26		2011-0571		39-01-2050		32.77	74431	8/17/26
				KANSAS CORP. COMM.				32.77		
			613 KANSAS MUNICIPAL UTILITIE							
YM200010801	14	6/24/26		2026 DATA CENTER WORKSHOP/BROW		11-02-2170		250.00	74432	8/17/26
YM200010820	1	6/26/26		CDL CLASS/D HALL		11-11-2170		700.00	74432	8/17/26

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
		613 KANSAS MUNICIPAL UTILITIE								
				KANSAS MUNICIPAL UTILITIE				950.00		
		2052 KANSAS ONE-CALL SYSTEM, I								
6070280	1	7/31/26		51 LOCATES		15-42-2140		33.92	74433	8/17/26
6070280	2	7/31/26		51 LOCATES		21-40-2140		33.91	74433	8/17/26
				KANSAS ONE-CALL SYSTEM, I				67.83		
		1072 KANSAS PAYMENT CENTER								
PR20260807	1	8/07/26		INCOME WITHOLD		11-00-0012	N	96.46	3046514	8/14/26 E
PR20260807	2	8/07/26		INCOME WITHOLD		15-00-0012	N	461.54	3046514	8/14/26 E
				KANSAS PAYMENT CENTER				558.00		
		225 KANSASLAND TIRE-GOODLAND								
56820	1	7/24/26		TIRE REPAIR/17 KW		15-42-3060		54.50	74434	8/17/26
56895	1	7/28/26		TIRE REPAIR/GMC 3500		11-11-3060		45.75	74434	8/17/26
				KANSASLAND TIRE-GOODLAND				100.25		
		146 KDHE PERMIT								
KSJ000247-WWIP-2026	1	7/31/26		WASTEWATER PERMIT FEE		23-41-2140		185.00	74435	8/17/26
				KDHE PERMIT				185.00		
		1246 KMEA-WAPA								
EMP2-GOOD-26-07	1	8/11/26		ENERGY MANAGEMENT #2		15-40-2120		983.45	74436	8/17/26
WAPA-GOOD-26-08	1	8/05/26		WAPA		15-40-2120		11848.00	74436	8/17/26
				KMEA-WAPA				12831.45		
		4229 KOPPERS UTILITY & INDUSTR								
5336511	1	7/31/26	21617	POLES		15-42-3050		16102.04	74437	8/17/26
				KOPPERS UTILITY & INDUSTR				16102.04		
		865 KS DEPT TAX								
PR20260807	1	8/07/26		STATE TAX		11-00-0011	N	2142.14	3046513	8/14/26 E
PR20260807	2	8/07/26		STATE TAX		15-00-0011	N	1437.90	3046513	8/14/26 E
PR20260807	3	8/07/26		STATE TAX		21-00-0011	N	171.85	3046513	8/14/26 E
PR20260807	4	8/07/26		STATE TAX		23-00-0011	N	180.47	3046513	8/14/26 E
				KS DEPT TAX				3932.36		
		523 KS PUBLIC EMP. RETIREMENT								
PR20260807	1	8/07/26		KPERS		11-00-0012	N	1865.27	3046512	8/14/26 E
PR20260807	2	8/07/26		KPERS		15-00-0012	N	2372.47	3046512	8/14/26 E
PR20260807	3	8/07/26		KPERS		21-00-0012	N	233.36	3046512	8/14/26 E
PR20260807	4	8/07/26		KPERS		23-00-0012	N	233.35	3046512	8/14/26 E
PR20260807	5	8/07/26		OPTIONAL KPERS		11-00-0012	N	195.91	3046512	8/14/26 E
PR20260807	6	8/07/26		OPTIONAL KPERS		15-00-0012	N	55.40	3046512	8/14/26 E
PR20260807	7	8/07/26		KPERS II		11-00-0012	N	2085.71	3046512	8/14/26 E

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
		523 KS PUBLIC EMP. RETIREMENT								
PR20260807	8	8/07/26		KPERS II		15-00-0012	N	1554.19	3046512	8/14/26 E
PR20260807	9	8/07/26		KPERS II		21-00-0012	N	109.94	3046512	8/14/26 E
PR20260807	10	8/07/26		KPERS II		23-00-0012	N	109.94	3046512	8/14/26 E
PR20260807	11	8/07/26		KPERS III		11-00-0012	N	4753.48	3046512	8/14/26 E
PR20260807	12	8/07/26		KPERS III		15-00-0012	N	1814.25	3046512	8/14/26 E
PR20260807	13	8/07/26		KPERS III		21-00-0012	N	200.51	3046512	8/14/26 E
PR20260807	14	8/07/26		KPERS III		23-00-0012	N	524.93	3046512	8/14/26 E
PR20260807	15	8/07/26		KPERS D&D		11-00-0012	N	558.32	3046512	8/14/26 E
PR20260807	16	8/07/26		KPERS D&D		15-00-0012	N	368.23	3046512	8/14/26 E
PR20260807	17	8/07/26		KPERS D&D		21-00-0012	N	34.88	3046512	8/14/26 E
PR20260807	18	8/07/26		KPERS D&D		23-00-0012	N	55.69	3046512	8/14/26 E
				KS PUBLIC EMP. RETIREMENT				17125.83		
		726 MARTY ELECTRIC								
2195	1	7/17/26		WIRED CHLORINE PUMP/WTP		21-40-3060	M	80.00	74438	8/17/26
2202	1	8/07/26		AIRPORT LIGHTS ON RUNWAY		11-13-3060	M	80.00	74438	8/17/26
				MARTY ELECTRIC				160.00		
		3998 MASA								
PR20260807	1	8/07/26		MEDICAL TRANSPO		11-00-0012	N	246.00	74404	8/14/26
PR20260807	2	8/07/26		MEDICAL TRANSPO		15-00-0012	N	126.00	74404	8/14/26
PR20260807	3	8/07/26		MEDICAL TRANSPO		21-00-0012	N	7.00	74404	8/14/26
PR20260807	4	8/07/26		MEDICAL TRANSPO		23-00-0012	N	7.00	74404	8/14/26
				MASA				386.00		
		1440 MCCLURE PLUMBING & HEATIN								
34028	1	7/09/26		STRAINER,SILICONE,GASKET		11-02-3060		33.42	74439	8/17/26
34035	1	7/15/26		PVC TEE, CLAMPS, GLUE,CLEANER		21-42-3050		59.91	74439	8/17/26
				MCCLURE PLUMBING & HEATIN				93.33		
		2104 NATIONWIDE TRUST CO. FSB								
PR20260807	1	8/07/26		NATIONWIDE TRST		11-00-0012	N	150.00	3046517	8/14/26 E
PR20260807	2	8/07/26		NATIONWIDE TRST		15-00-0012	N	275.00	3046517	8/14/26 E
				NATIONWIDE TRUST CO. FSB				425.00		
		3403 PEST AWAY LLC								
27462	1	8/06/26		PEST CONTROL/AUGUST 2026		11-02-2140		35.00	74440	8/17/26
27462	2	8/06/26		PEST CONTROL/AUGUST 2026		23-41-2140		55.00	74440	8/17/26
27462	3	8/06/26		PEST CONTROL/AUGUST 2026		11-13-2140		20.00	74440	8/17/26
27462	4	8/06/26		PEST CONTROL/AUGUST 2026		11-17-2140		35.00	74440	8/17/26
27462	5	8/06/26		PEST CONTROL/AUGUST 2026		21-40-2140		40.00	74440	8/17/26
27462	6	8/06/26		PEST CONTROL/AUGUST 2026		11-11-2140		55.00	74440	8/17/26
27462	7	8/06/26		PEST CONTROL/AUGUST 2026		15-40-2140		54.50	74440	8/17/26
27462	8	8/06/26		PEST CONTROL/AUGUST 2026		11-03-2140		40.00	74440	8/17/26
27462	9	8/06/26		PEST CONTROL/AUGUST 2026		11-21-2140		15.00	74440	8/17/26
27462	10	8/06/26		PEST CONTROL/AUGUST 2026		11-15-2140		40.00	74440	8/17/26
27462	11	8/06/26		PEST CONTROL/AUGUST 2026		11-23-2140		25.00	74440	8/17/26
27462	12	8/06/26		PEST CONTROL/AUGUST 2026		11-02-2140		40.00	74440	8/17/26

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
		3403 PEST AWAY LLC								
				PEST AWAY LLC				454.50		
		1924 PRAIRIE LAND ELECTRIC								
5914	1	8/10/26		POWER BILL/JULY 2026		15-40-2120		401966.12	74441	8/17/26
				PRAIRIE LAND ELECTRIC				401966.12		
		4231 PRAIRIE SAGE VETERINARY								
138	1	8/06/26		RABIES X 2/EXAM FELZIEN		11-05-2140		90.00	74442	8/17/26
138	2	8/06/26		KITTENS/BOARDING MEDS		11-05-2140		200.50	74442	8/17/26
138	3	8/06/26		EUTHANASIA KITTEN/HWY 27		11-05-2140		110.00	74442	8/17/26
				PRAIRIE SAGE VETERINARY				400.50		
		2776 PUBLIC AGENCY TRAINING CO								
17466	1	8/08/26	21669	ONLINE CLASS/T WRIGHT PORTER		25-01-2170		600.00	74443	8/17/26
				PUBLIC AGENCY TRAINING CO				600.00		
		4136 SALTUS TECHNOLOGIES								
2608-23	1	8/01/26		ANNUAL SOFTWARE MAINTENANCE		11-03-2050		4050.00	74444	8/17/26
				SALTUS TECHNOLOGIES				4050.00		
		4219 SCHEMM, DEANNA								
GEN26-362	1	8/01/26		MUSEUM SALES/MAGNETX2		11-00-0893		8.00	74445	8/17/26
				SCHEMM, DEANNA				8.00		
		924 SCHEOPNER'S WATER CONDITI								
35591	1	8/01/26		WATER		11-03-3120		13.00	74446	8/17/26
35591	2	8/01/26		COOLER RENT		11-03-3120		12.50	74446	8/17/26
GEN26-366	1	8/01/26		WATER		11-17-3130		13.00	74446	8/17/26
				SCHEOPNER'S WATER CONDITI				38.50		
		413 SCHLOSSER, INC.								
19835	1	7/30/26		CONCRETE D'LAO DRIVE		11-11-3120		1188.00	74447	8/17/26
19864	1	8/06/26		CONCRETE/DLAO		11-11-3120		693.00	74447	8/17/26
19874	1	8/07/26		CONCRETE/DLAO		11-11-3120		1725.50	74447	8/17/26
				SCHLOSSER, INC.				3606.50		
		418 SELF INSURANCE FUND								
GEN26-363	1	8/01/26		SELF INSURANCE		45-01-1050		23703.20	74448	8/17/26
GEN26-363	2	8/01/26		SELF INSURANCE		15-40-1050		4312.53	74448	8/17/26
GEN26-363	3	8/01/26		SELF INSURANCE		15-42-1050		6294.17	74448	8/17/26
GEN26-363	4	8/01/26		SELF INSURANCE		15-44-1050		4257.75	74448	8/17/26
GEN26-363	5	8/01/26		SELF INSURANCE		21-40-1050		696.35	74448	8/17/26
GEN26-363	6	8/01/26		SELF INSURNACE		23-41-1050		696.35	74448	8/17/26
GEN26-363	7	8/01/26		SELF INSURNACE		23-43-1050		803.76	74448	8/17/26

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
				SELF INSURANCE FUND				40764.11		
			2801 SHAMROCK FOODS COMPANY							
37463628	1	8/01/26	21401	NACHO CHEESE/DELIVER FEE		11-25-3130		88.02	74449	8/17/26

				SHAMROCK FOODS COMPANY				88.02		
			428 SHERMAN COUNTY LANDFILL							
GEN26-367	1	7/31/26		MSW		11-11-3120		.64	74450	8/17/26
GEN26-367	2	7/31/26		C&D		15-42-3120		12.43	74450	8/17/26

				SHERMAN COUNTY LANDFILL				13.07		
			432 SMITH AND LOVELESS, INC.							
15531	1	7/27/26		COMPRESSOR		23-41-3060		731.91	74451	8/17/26
15700	1	8/04/26	21465	ISORLATOR FOR COMPRESSOR		23-41-3060		395.81	74451	8/17/26

				SMITH AND LOVELESS, INC.				1127.72		
			438 STANION WHOLESALE ELECTRI							
6145563	1	8/01/26	21646	100AMPBOXES		15-42-3050		720.44	74452	8/17/26

				STANION WHOLESALE ELECTRI				720.44		
			4048 SURENCY LIFE & HEALTH							
GEN26-364	1	8/01/26		ADMIN FEES		45-01-1050		50.00	74453	8/17/26

				SURENCY LIFE & HEALTH				50.00		
			4184 TREVIPAY							
08D594A6	1	8/02/26		OFFICE BATTERIES		11-02-3120		19.68	74454	8/17/26
3CAACBC2	1	7/30/26		FAIR BOOTH PICTURES		11-17-3130		11.44	74454	8/17/26
62B57598	1	8/03/26		GUEST BOOKS		11-17-3120		24.98	74454	8/17/26
8FFBE09D	1	8/03/26		CONCESSIONS		11-25-3130		102.95	74454	8/17/26
A0E100F2	1	8/05/26		BBQ SUPPLIES		11-02-3120		54.82	74454	8/17/26
A4B2A59E	1	8/04/26		CLEANING SUPPLIES		15-42-3120		111.18	74454	8/17/26
AA309901	1	8/11/26		BBQ SUPPLIES		11-02-3120		81.56	74454	8/17/26
E674279D	1	8/12/26		COMMUNITY BBQ SUPPLIES		11-02-3120		45.19	74454	8/17/26

				TREVIPAY				451.80		
			4179 UNEMPLOYMENT INSURANCE							
PR20260807	1	8/07/26		WI UNEMP INS DI		11-00-0012	N	57.26	74406	8/14/26

				UNEMPLOYMENT INSURANCE				57.26		
			1651 VAN DIEST SUPPLY COMPANY							
78184	1	7/30/26	20838	1/2 FRESH CUT		11-15-3040		174.70	74455	8/17/26
78184	2	7/30/26	20838	1/2 FRESH CUT		11-11-3040		174.70	74455	8/17/26

				VAN DIEST SUPPLY COMPANY				349.40		
			3313 VISA							
GEN26-365	1	7/31/26		FUEL/BROWN KMU		11-02-2190		39.85	74459	8/17/26

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
		3313 VISA								
GEN26-365	2	7/31/26		FUEL/BROWN KMU		11-02-2190		38.25	74459	8/17/26
GEN26-365	3	7/31/26		MEAL/BROWN KMU		11-02-2190		16.62	74459	8/17/26
GEN26-365	4	7/31/26		ROOM/BROWN KMU		11-02-2190		103.23	74459	8/17/26
GEN26-365	5	7/31/26		FUEL/BROWN KMU		11-02-2190		43.35	74459	8/17/26
GEN26-365	6	7/31/26		MEAL/BROWN KMU		11-02-2190		10.92	74459	8/17/26
GEN26-365	7	7/31/26		FUEL/BROWN		11-02-2190		15.00	74459	8/17/26
GEN26-368	1	7/31/26		HARDESTY/KACM		18-01-2170		125.00	74459	8/17/26
GEN26-368	2	7/31/26		NEWSPAPER.COM		11-17-3120		74.90	74459	8/17/26
GEN26-368	3	7/31/26		SMITH DOT PHYSICAL		11-06-2140		123.60	74459	8/17/26
GEN26-369	1	7/31/26		TELEPHONE		11-02-2180		37.81	74459	8/17/26
GEN26-369	2	7/31/26		TELEPHONE		11-03-2180		141.79	74459	8/17/26
GEN26-369	3	7/31/26		TELEPHONE		11-04-2180		9.45	74459	8/17/26
GEN26-369	4	7/31/26		TELEPHONE		11-06-2180		9.45	74459	8/17/26
GEN26-369	5	7/31/26		TELEPHONE		11-09-2180		9.45	74459	8/17/26
GEN26-369	6	7/31/26		TELEPHONE		11-11-2100		28.35	74459	8/17/26
GEN26-369	7	7/31/26		TELEPHONE		11-15-2100		9.45	74459	8/17/26
GEN26-369	8	7/31/26		TELEPHONE		11-17-2180		18.90	74459	8/17/26
GEN26-369	9	7/31/26		TELEPHONE		11-25-2180		28.35	74459	8/17/26
GEN26-369	10	7/31/26		TELEPHONE		15-40-2100		47.26	74459	8/17/26
GEN26-369	11	7/31/26		TELEPHONE		15-42-2100		18.90	74459	8/17/26
GEN26-369	12	7/31/26		TELEPHONE		15-44-2180		56.71	74459	8/17/26
GEN26-369	13	7/31/26		TELEPHONE		21-40-2180		9.45	74459	8/17/26
GEN26-369	14	7/31/26		TELEPHONE		21-42-2100		18.90	74459	8/17/26
GEN26-369	15	7/31/26		TELEPHONE		23-41-2180		9.45	74459	8/17/26
GEN26-370	1	7/31/26		Z997RMANUAL		11-15-3060		43.26	74459	8/17/26
GEN26-370	2	7/31/26		WATER		11-15-3120		14.72	74459	8/17/26
GEN26-370	3	7/31/26		ROOM/KEITH		11-11-3160		209.80	74459	8/17/26
GEN26-370	4	7/31/26		MEAL/HALL		11-11-2190		18.09	74459	8/17/26
GEN26-370	5	7/31/26		ROOM/HALL		11-11-2190		119.90	74459	8/17/26
GEN26-370	6	7/31/26		FUEL/HALL		11-11-2190		42.00	74459	8/17/26
GEN26-391	1	7/31/26		ELKAY COMPRESSOR		15-40-3060		93.06	74459	8/17/26
GEN26-392	1	7/31/26		HOODIES		15-42-3160		167.49	74459	8/17/26
GEN26-392	2	7/31/26		BOWEN/DAUTEL		15-42-3160		899.48	74459	8/17/26
GEN26-392	3	7/31/26		JEANS		15-42-3160		823.18	74459	8/17/26
GEN26-393	1	7/31/26		SEX CRIME TRAINING		25-01-2170		150.00	74459	8/17/26
GEN26-393	2	7/31/26		EBIKE SURVEY		11-03-2130		35.00	74459	8/17/26
GEN26-393	3	7/31/26		GRANT TRAINING		25-01-2170		499.00	74459	8/17/26
GEN26-393	4	7/31/26		ROOM/MADER		11-03-2190		191.08	74459	8/17/26
GEN26-394	1	7/31/26		HELP WANTED/INDEED		23-41-3120		31.96	74459	8/17/26
GEN26-394	2	7/31/26		HELP WANTED/INDEED		21-40-2130		31.95	74459	8/17/26
GEN26-394	3	7/31/26		JOHNSONCCMFOA		15-44-2170		305.00	74459	8/17/26
GEN26-395	1	7/31/26		GOLDLEAFEAGLE		38-01-4010		1011.45	74459	8/17/26
GEN26-395	2	7/31/26		JD MANUAL		11-11-3060		52.53	74459	8/17/26
GEN26-396	1	7/31/26		FUEL/MADER		11-03-2190		55.01	74459	8/17/26
GEN26-396	2	7/31/26		VICTORPROPLUS		11-03-3250		60.99	74459	8/17/26
GEN26-396	3	7/31/26		FUEL/MADER		11-03-2190		41.02	74459	8/17/26
GEN26-396	4	7/31/26		MEAL/MADER		11-03-2190		16.50	74459	8/17/26
GEN26-396	5	7/31/26		FUEL/MADER		11-03-2190		59.03	74459	8/17/26
GEN26-396	6	7/31/26		MEAL/MADER		11-03-2190		14.81	74459	8/17/26
GEN26-396	7	7/31/26		MEAL/MADER		11-03-2190		25.51	74459	8/17/26
GEN26-396	8	7/31/26		K9 CERTIFICATION		11-03-3250		120.00	74459	8/17/26
				VISA				6176.21		

INVOICE NO	LN	DATE	PO NO	REFERENCE	TRACK CD	GL ACCOUNT	1099	NET	CHECK	PD DATE
		2895 VISION CARE DIRECT ADM.								
PR20260807	1	8/07/26		VISION CARE DIR		11-00-0012	N	194.83	74403	8/14/26
PR20260807	2	8/07/26		VISION CARE DIR		15-00-0012	N	83.84	74403	8/14/26
				VISION CARE DIRECT ADM.				278.67		
		3537 VLS COMMUNICATIONS INC								
4757	1	6/17/26		BATTERY FOR RADIO		15-44-3060		50.05	74460	8/17/26
				VLS COMMUNICATIONS INC				50.05		
		2254 VYVE COMMUNICATIONS								
GEN26-397	1	8/03/26		INTERNET		11-02-2180		164.61	74462	8/17/26
GEN26-397	2	8/03/26		INTERNET		11-03-2180		95.18	74462	8/17/26
GEN26-397	3	8/03/26		INTERNET		11-04-2180		95.18	74462	8/17/26
GEN26-397	4	8/03/26		INTERNET		11-06-2180		25.20	74462	8/17/26
GEN26-397	5	8/03/26		INTERNET		11-09-2180		95.18	74462	8/17/26
GEN26-397	6	8/03/26		INTERNET		11-11-2100		95.18	74462	8/17/26
GEN26-397	7	8/03/26		INTERNET		11-15-2100		95.18	74462	8/17/26
GEN26-397	8	8/03/26		INTERNET		11-17-2180		95.18	74462	8/17/26
GEN26-397	9	8/03/26		INTERNET		11-25-2180		95.18	74462	8/17/26
GEN26-397	10	8/03/26		INTERNET		15-40-2100		95.18	74462	8/17/26
GEN26-397	11	8/03/26		INTERNET		15-42-2100		95.18	74462	8/17/26
GEN26-397	12	8/03/26		INTERNET		15-44-2180		95.18	74462	8/17/26
GEN26-397	13	8/03/26		INTERNET		21-40-2180		95.18	74462	8/17/26
GEN26-397	14	8/03/26		INTERNET		21-42-2100		95.18	74462	8/17/26
GEN26-397	15	8/03/26		INTERNET		23-41-2180		95.18	74462	8/17/26
				VYVE COMMUNICATIONS				1427.15		
		4171 WI SCTF								
PR20260807	1	8/07/26		WI CHILD SUPPOR		11-00-0012	N	299.07	74405	8/14/26
				WI SCTF				299.07		
				***** REPORT TOTAL *****				5331446.39		

CALENDAR 8/2026, FISCAL 8/2026
UPDATE

JRNL ID/ ACCOUNT NUMBER	OTHER NUMBER/ ACCOUNT TITLE	OTHER REFERENCE/ REFERENCE	DEBIT	CREDIT	BANK #
PAYROLL					
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 08/04	6,326.05		
07-00-0001	SELF INSUR CASH	STOP LOSS 08/04		6,326.05	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 08/11	6,312.60		
07-00-0001	SELF INSUR CASH	STOP LOSS 08/11		6,312.60	1
15-00-0010	ELECTRIC A/C PAYABLE	CC FEES	26.00		
15-00-0001	ELECTRIC CASH	CC FEES		26.00	1
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	BCBS GEN	15,997.79		
45-00-0001	EMP BENEFITS CASH	BCBS GEN		15,997.79	1
15-40-1050	ELEC. PROD. INSURANCE	BCBS ELPR	2,958.82		
15-00-0001	ELECTRIC CASH	BCBS ELPR		2,958.82	1
15-42-1050	ELEC. DIST. INSURANCE	BCBS ELDI	4,314.13		
15-00-0001	ELECTRIC CASH	BCBS ELDI		4,314.13	1
15-44-1050	ELEC. COMM & GEN INSURANCE	BCBS ELCG	2,908.71		
15-00-0001	ELECTRIC CASH	BCBS ELCG		2,908.71	1
21-40-1050	WATER PROD. INSURANCE	BCBS WAPR	479.58		
21-00-0001	WATER CASH	BCBS WAPR		479.58	1
23-41-1050	SEWER TREATMENT INSURANCE	BCBS SETR	479.59		
23-00-0001	SEWER CASH	BCBS SETR		479.59	1
23-43-1050	SEWER COLL. INSURANCE	BCBS SECO	563.03		
23-00-0001	SEWER CASH	BCBS SECO		563.03	1
12-01-6010	BOND & INT. BOND PRIN	ST BOND PRIN	275,000.00		
12-00-0001	BOND & INTEREST CASH	ST BOND PRIN		275,000.00	1
12-01-6020	BOND & INT. BOND INT.	ST BOND INT	8,325.00		
12-00-0001	BOND & INTEREST CASH	ST BOND INT		8,325.00	1
38-01-4080	CAP IMP RES FUND WATER UTILITY	WA BND PRIN &INT	241,718.75		
38-00-0001	CAP IMP RES FUND CASH	WA BND PRIN &INT		241,718.75	1
38-01-4020	CAP IMP RES FUND STREET	SLS TX BND P & I	477,111.11		
38-00-0001	CAP IMP RES FUND CASH	SLS TX BND P & I		477,111.11	1
		Journal Total :	1,042,521.16	1,042,521.16	
		Sub Total	1,042,521.16	1,042,521.16	
		** Report Total **	1,042,521.16	1,042,521.16	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	12,638.65	12,638.65
12	BOND AND INTEREST	283,325.00	283,325.00
15	ELECTRIC UTILITY	10,207.66	10,207.66
21	WATER UTILITY	479.58	479.58
23	SEWER UTILITY	1,042.62	1,042.62
38	CAPITAL RESERVE	718,829.86	718,829.86
45	EMPLOYEE BENEFIT	15,997.79	15,997.79
	TOTALS	1,042,521.16	1,042,521.16

** 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	12,638.65	12,638.65-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	12,638.65	.00	12,638.65
12-00-0001	BOND & INTEREST CASH	.00	283,325.00	283,325.00-
12-01-6010	BOND & INT. BOND PRIN	275,000.00	.00	275,000.00
12-01-6020	BOND & INT. BOND INT.	8,325.00	.00	8,325.00
15-00-0001	ELECTRIC CASH	.00	10,207.66	10,207.66-
15-00-0010	ELECTRIC A/C PAYABLE	26.00	.00	26.00
15-40-1050	ELEC. PROD. INSURANCE	2,958.82	.00	2,958.82
15-42-1050	ELEC. DIST. INSURANCE	4,314.13	.00	4,314.13
15-44-1050	ELEC. COMM & GEN INSURANCE	2,908.71	.00	2,908.71
21-00-0001	WATER CASH	.00	479.58	479.58-
21-40-1050	WATER PROD. INSURANCE	479.58	.00	479.58
23-00-0001	SEWER CASH	.00	1,042.62	1,042.62-
23-41-1050	SEWER TREATMENT INSURANCE	479.59	.00	479.59
23-43-1050	SEWER COLL. INSURANCE	563.03	.00	563.03
38-00-0001	CAP IMP RES FUND CASH	.00	718,829.86	718,829.86-
38-01-4020	CAP IMP RES FUND STREET	477,111.11	.00	477,111.11
38-01-4080	CAP IMP RES FUND WATER UTILITY	241,718.75	.00	241,718.75
45-00-0001	EMP BENEFITS CASH	.00	15,997.79	15,997.79-
45-01-1050	EMP BENEFIT HEALTH/ACC INSUR	15,997.79	.00	15,997.79
	TRANSACTION TOTALS	1,042,521.16	1,042,521.16	.00

PAYROLL REGISTER

ORDINANCE #2026-P16

8/14/2026

DEPARTMENT	GROSS PAY
GENERAL	71,342.08
ELECTRIC	38,717.43
WATER	3,630.07
SEWER	5,569.06
TOTAL	119,258.64

PASSED AND SIGNED THIS ____________ DAY OF___________________________________, 2026

___________________________________ ______________________________________

CITY CLERK MAYOR

AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: **August 17, 2026**

ITEM: **Appointment – City Commission**

NEXT STEP:

_____ORDINANCE
_____MOTION
_____INFORMATION

I. REQUEST OR ISSUE:

Candidates to declare willingness to fill the vacancy on the City Commission and to serve the community if appointed.

II. BACKGROUND INFORMATION:

From the August 3, 2026 City Commission minutes:

A. **Resignation of Commissioner Sarah Artzer and procedure for filing for the position -** Kent stated, we received notification of resignation from City Commissioner Artzer. I would like to thank her for filling the position. Her resignation was submitted a few days ago, effective immediately. I discussed the procedure to fill vacancy with Jake. Kansas Statute states position needs to be filled within 60 days. The procedure that was followed when Mayor Thompson moved from the community was individuals who were interested came to the commission meeting and stated interest, then the Commission appointed a replacement at the following commission. Commissioner Redlin asked, is this to fill unexpired term? Kent stated, yes, term will be until election at end of 2027. Commissioner Cloyd asked, is August 17th giving community enough time? Kent stated, yes, we have already had inquiries and I feel it is better to fill the vacancy as soon as possible. Mayor Showalter asked, is there an application with questions? Kent stated, no, when an individual runs for commission, you complete an application, but there is no pre-format for this. Mayor Showalter asked, would it be smart to advertise for people to come to next two meetings then appoint following meeting. Jake stated, that is fine but you need to set time the appointment will be made. If you want to advertise you can but you already have had interest. Commissioner Redlin asked, when does time period start? Jake stated, it becomes effective when next business of city is conducted. Vice-Mayor Howard stated, I feel people know she has resigned and have inquired. I feel if interested, they should present at the next meeting then we would appoint at the first meeting in September. Consensus of commission is to advertise one time in newspaper and if interested, come to next meeting so a replacement can be appointed September 8th.

==
City Code Section that applies:
Sec. 1-206. - Officers—Selection, qualification.
All officers elected shall be qualified electors of the city. The vacancy of any elected office shall be filled until the next annual election by appointment of the governing body. The clerk shall enter every appointment to office and the date thereon on the journal of proceedings. The commission may require all city officers elected or appointed to take and subscribe an oath and give bonds and security for the faithful performance of their duties, who shall qualify as required by law.

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

SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Have applicants come and state their intention to be considered by the Commission to fill the vacancy on the Commission. Commission can ask questions of any candidate who steps forward.
2. Declare the applicants for Commission vacancy that will be voted on at the Commission meeting on September 8, 2026.

CITY COMMISSION COMMUNICATION FORM

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

DATE: **August 17, 2026**
ITEM: **Ordinance regarding bicycles, electric assisted bicycles, skateboards, scooters, electric scooters, etc.**
NEXT STEP:

__x__ORDINANCE
_____MOTION
_____INFORMATION

I. **REQUEST OR ISSUE:** Police Chief Erhart has completed changes to the city code that is included in a proposed ordinance in a document in the agenda packet.

II. **BACKGROUND INFORMATION:**
From the August 3, 2026 minutes:
A. Ordinance 1825: Code Additions for Electric Scooters discussion – Kent stated, Jason outlined a list of items to change Section 16 in City Code to include items agreed upon by commission last meeting. Changes are highlighted in yellow and asking commission for recommendations before presenting formal ordinance. Commissioner Redlin stated, I agree with recommendations discussed last meeting. What about considering safety vests to help with visibility, or is that too much? Commissioner Cloyd stated, it would be good education but I do not feel we can require the vests. Jason stated, getting people to comply with vests will be difficult. Mayor Showalter stated, I think this is an aggressive step in the right direction. We need to try updates and if we need changes we can make them. I do not want to add burden to people. I think we need to proceed with these recommendations. Jason stated, this will ban everything except E-bikes and E-scooters. Commissioner Redlin stated, for clarification we are not taking scooters away from children under 12; we are adding safety requirements. Commissioner Cloyd stated, some children have put flags on the scooters or bikes which is good. I feel this is the direction we want to head. Jason stated, the flags will not fit all applications. In some cases, that is asking them to remove a bolt to attach the flag, which I do not agree with. Commissioner Cloyd asked, how are

our E-bikes going? Jason stated, good, we have not had many calls since these have been discussed. Mayor Showalter asked, Article 416 describes penalties, I assume that will be enforced after a period of time when warnings have been issued? Jason stated, we will give one warning, then it will be citation. I wrote a citation to an E-bike for speed. Jake could not assess because it was not in code. Vice-Mayor Howard stated, we have to start somewhere, we can change if needed. Kent stated, a formal ordinance will be presented next meeting for approval.

III. RECOMMENDED ACTION / NEXT STEP:

Motion to approve: "I move to adopt ordinance 1825, An Ordinance adopting and amending Sections 16-401 through 16-409 and Section 16-411 of the City of Goodland Municipal Code regarding Bicycles, Electric Assisted Bicycles, Skateboards, Scooters, Electric Scooters, etc."

ORDINANCE NO. 1825

AN ORDINANCE ADOPTING AND AMENDING SECTIONS 16-401 through 16-409 and SECTION 16-411 OF THE CITY OF GOODLAND MUNICIPAL CODE REGARDING BICYCLES, ELECTRIC ASSISTED BICYCLES, SKATEBOARDS, SCOOTERS, ELECTRIC SCOOTERS, ETC.

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

Section 1. The City of Goodland Municipal Code Section 16-401 through 16-409, and Section 16-411 is amended to adopt the following:

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

Sec. 16-401. Definition.

(a) A device is defined as any human- or electric-powered means of transport upon which a person may ride.

(b) Pocket bike shall be defined as any device with two tandem wheels or three wheels, propelled by a gasoline engine, that lacks a vehicle identification number and cannot be registered for ownership.

(c) Electric Dirt Bike is defined as an off-road motorcycle powered by a rechargeable lithium-ion battery and an electric motor instead of a gas engine.

(d) Electric Scooter is defined as a battery-powered, two-wheeled device featuring a standing deck, handlebars, and a small motor.

(e) Electric Bicycle is defined as a regular bicycle equipped with a rechargeable battery and an electric motor that helps power the pedals or move the bike forward.

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

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

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

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

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

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

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

Sections 16-404 through 16-408 are no longer in use.

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

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

(a) It shall be unlawful for any person to operate or use a bicycle, electric bicycle (e-bike), scooter, electric scooter, coaster, roller skates, skateboard, or any other similar device on the sidewalks in the following described areas of the City of Goodland: Main Street from 8^{th} Street to 17^{th} Street; The 100 block of both east and west from 8^{th} Street to 17^{th} Street.

(b) It is unlawful for any person to operate or use a bicycle, electric bicycle (e-bike), scooter, electric scooter, coaster, roller skates, skateboard, or any other similar personal transportation or recreational device on Main Street between 8th Street and 17th Street during the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday. This restriction applies exclusively to the designated section of Main Street during the specified days and times. The purpose of the ordinance is to limit the use of these devices within the downtown corridor during normal business hours, when pedestrian and vehicle traffic are typically at their highest. Use of these devices outside the restricted area or outside the specified days and hours is not prohibited by this provision, although other applicable laws or local ordinances may still govern their operation.

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

Sec. 16-411. Pocket bikes and Electric Dirt Bikes prohibited.
The operation of electric dirt bikes and pocket bikes on the streets, roads, and alleys within the corporate limits of the City of Goodland is prohibited.
Nothing in this section prohibits the operation of an electric dirt bike on a public street by an authorized operator who holds a valid driver's license and has obtained all required equipment, state registration, and insurance necessary for lawful street operation.
(Ord. No. 1799, § 1, 7-7-25)

SECTION 2. This ordinance shall be in force and take effect after its publication in the Goodland Star News.

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

____

Jason Showalter, Mayor

ATTEST:

____

Mary P. Volk, City Clerk

CITY COMMISSION COMMUNICATION FORM

FROM: **Kent Brown, City Manager**

DATE: **August 17, 2026**

ITEM: **Resolution 2026-16 – RESOLUTION OF THE CITY OF GOODLAND, KANSAS AUTHORIZING SUBMISSION OF AN EDA PUBLIC WORKS AND ECONOMIC ADJUSTMENT ASSISTANCE GRANT APPLICATION (Different category from prior resolution for EDA Grant Application)**

NEXT STEP: Commission Motion

_____ORDINANCE
__X__MOTION
_____INFORMATION

I. <u>REQUEST OR ISSUE:</u>

On April 30, 2026, the City of Goodland in coordination with Merchant McIntyre submitted an EDA FY25 Disaster Supplemental Grant Application with an 80%/20% match requirement. Originally, the counsel given by EDA representatives was to submit under the Disaster Supplemental Grant Application with the higher federal match. However, in the review process by the grant committee for EDA, the application did not meet enough of the criteria to be approved under the Disaster Supplemental Program. EDA Representative for Kansas Mark Werthmann requested the city continue the submission under the Public Works and Economic Adjustment Assistance category with a 60% federal match. City staff had replied affirmatively to the request to keep consideration continuing for the City's EDA grant application. As part of the EDA committee review and the resulting curing letter sent to the City, one of the items was to have the City of Goodland submit a resolution with the revised federal grant match and the appropriate category that the grant application is now under consideration. The Resolution is included in the packet.

)

II. RECOMMENDED ACTION / NEXT STEP:

Recommendation: Staff requesting the Commission approve the resolution. EDA has stated in their curing letter that the prior Resolution on file does not match the category or the match requirements for the category where the grant application is being reviewed.

III. FISCAL IMPACTS:

Total Estimated Cost:	**$6,872,294**
Requested EDA match (60%)	**$4,123,376**
Local Match (40%)	**$2,748,918**

If the grant is awarded, city will take additional actions with developer to meet the local match with developer funds and/or a revenue bond with assessments to developer.

IV. BACKGROUND INFORMATION:

Prior resolutions were considered and approved at the City Commission meetings in April. The category that the grant was originally submitted under was the disaster supplemental grant. EDA has stated that the grant application will only be considered for approval in the Public Works and Economic Adjustment Assistance category.

From the April, 2026 City Commission minutes:

A. Resolution 2026-08: Authorizing Submission of an EDA FY25 Disaster Supplemental Grant Application – Kent stated, this authorizes the City to submit a grant application for Disaster Supplemental grant funding to address the economic challenges faced by a community recovering from a natural disaster and improve economic conditions. The grant will assist city in delivering power to grain mill and bakery. Commissioner Artzer asked, which step is this? Kent stated, authorizing submission of grant application to provide electric service for project. Mayor Showalter stated, they feel the disaster grant was the leader in grants for the grain mill bakery. ON A MOTION by Commissioner Redlin to approve Resolution 2026-08: Authorizing Submission of an EDA FY25 Disaster Supplemental Grant Application seconded by Commissioner Cloyd. MOTION carried on a VOTE of 5-0.

From the April 20, 2026 City Commission minutes:

D. Resolution 2026-08 (Revised) Authorizing Submission of an EDA FY25 Disaster Supplemental Grant Application – Kent stated, this resolution was approved last meeting. However, information in this resolution is revised stating total amounts involved with project based on increased maximum power required and the resulting cost to provide that power in the project.

The original resolution authorized the city to make an application to the Economic Development Administration for a Disaster Supplemental grant requesting $5,110,371, which the city will match with 20% of the cost of the project, currently estimated at $1,277,592.60, resulting in an estimated total project cost of $6,387,963. The revised resolution is asking for a Disaster Supplemental grant of $5,497,836, which the city will match 20% of the project cost, currently estimated at $1,374,459, resulting in an estimated total project cost of $6,872,294. When bakery increased power requirements from original amount of 8MW, the cost increased. The increase is not as much as we thought, which is a nice surprise. We need to have resolution match cost estimate in application. Commissioner Artzer asked, will cost increase hurt us in grant process? Kent stated, they have not indicated it will be an issue. ON A MOTION by Vice-Mayor Howard to approve Resolution 2026-08, as revised, Authorizing Submission of an EDA FY25 Disaster Supplemental Grant Application seconded by Commissioner Artzer. MOTION carried on a VOTE of 3-0.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Approve the resolution as requested.
2. Reject the proposal and direct staff to not submit an application.
3. Direct staff to pursue an alternative approach.

RESOLUTION 2026-16

RESOLUTION OF THE CITY OF GOODLAND, KANSAS AUTHORIZING SUBMISSION OF AN EDA PUBLIC WORKS AND ECONOMIC ADJUSTMENT ASSISTANCE GRANT APPLICATION

PURPOSE: AUTHORIZE THE CITY OF GOODLAND TO FORMALLY APPLY FOR AN ECONOMIC DEVELOPMENT ADMINISTRATION PUBLIC WORKS AND ECONOMIC ADJUSTMENT ASSISTANCE GRANT AND COMMIT REQUIRED MATCHING FUNDS

WHEREAS, The Economic Development Administration ("EDA") FY 2025 Public Works and Economic Adjustment Assistance ("PWEAA") grant program makes funding available to American communities to plan and implement long-term economic development strategies; and

WHEREAS, the City of Goodland ("the City") has determined the need to construct electrical infrastructure for the Goodland Industrial Park to bolster economic development; and

WHEREAS, the City is authorized to submit a grant application to apply for EDA PWEAA grant funding, designed to provide investments to help distressed communities build, design, or engineer critical infrastructure and facilities that will help implement regional development strategies and advance bottom-up economic development goals, to accept this EDA award, and to act as the lead applicant; and

WHEREAS, Kent Brown, City Manager, is designated to serve as the Authorized Organizational Representative (AOR) for the submission of the grant application; and

WHEREAS, the City has the financial capability and commits to provide the necessary amount to satisfy a non-federal match requirement equal to 40% of the total project cost of; and

WHEREAS, the City acknowledges that the non-federal contribution of 40% will: (i) be committed to the project for the period of performance, (ii) be available as needed, and (iii) not be conditioned or encumbered in any way that may preclude its use consistent with the requirements of EDA investment assistance.

BE IT RESOLVED by the City Commission of the City of Goodland that the City be authorized to make an application to the Economic Development Administration for a PWEAA grant requesting $4,123,376, which the City will match with 40% of the cost of the project, currently estimated at $2,748,918, resulting in an estimated total project cost of $6,872,294; and

BE IT FURTHER RESOLVED that the City Commission of the City of Goodland directs the City Manager to execute and deliver any and all agreements and documents relating to said grant and required for purposes of the same and are further authorized and directed if said grant is awarded to accept such funds pursuant to the terms of the grant application.

PASSED AND ADOPTED this 17th day of August, 2026 by the Governing Body of the City of Goodland, Kansas.

____
Jason Showalter, Mayor

ATTEST:

____
Mary P. Volk, City Clerk

AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: **August 6, 2026**

ITEM: **Drug and Alcohol Policy - KDOT**

NEXT STEP: **Motion to approve**

_____ORDINANCE
__X__MOTION
_____INFORMATION

I. REQUEST OR ISSUE:

Operations of the city van is regulated by the Federal Transit Administration requirements for drug and alcohol. We work with Compliance One to ensure compliance with program and policies. The policy has not been updated for a number of years and this is the updated policy customized for Goodland. The update outlines whether we accept negative dilute results and on which type of test. In addition, if a split specimen is requested by the employee, who pays for it. The City of Goodland is required to approve the updated policy and each commissioner required to sign.

II. RECOMMENDED ACTION / NEXT STEP:

Approval of the policy.

III. FISCAL IMPACTS:

There is no fiscal impact to change policy. The fiscal impact remains the charges for testing and the Employee Assistance Program that we currently pay.

IV. BACKGROUND INFORMATION:

We are required to have the policy when operating the van transportation program. This policy has been in effect for a number of years.

City of Goodland

Drug and Alcohol Policy

Effective as of [07/01/2026]

Last Revised: [06/30/2026]

Table of Contents

1. Purpose of Policy 4
2. Covered Employees 4
3. Prohibited Behavior 5
4. Consequences for Violations 5
5. Circumstances for Testing 7
6. Testing Procedures 9
7. Test Refusals 10
8. Contact Person 11

Attachment A: Covered Positions 12

Attachment B: Dilute Negative Drug Test Results 13

Anti-Drug and Alcohol Misuse Prevention Policy

Policy Approval

We have reviewed and concur with the contents of the City of Goodland Anti-Drug and Alcohol Misuse Prevention Policy. Our signatures indicate approval of the policy and its contents.

City of Goodland Governing Board	Date
City of Goodland Governing Board	Date
City of Goodland Governing Board	Date
City of Goodland Governing Board	Date
City of Goodland Governing Board	Date

1. Purpose of Policy

This policy complies with 49 CFR Part 655, as amended and 49 CFR Part 40, as amended. Copies of Parts 655 and 40 are available in the drug and alcohol program manager's office and can be found on the internet at the Federal Transit Administration (FTA) Drug and Alcohol Program website http://transit-safety.fta.dot.gov/DrugAndAlcohol/. All covered employees are required to submit to drug and alcohol tests as a condition of employment in accordance with 49 CFR Part 655.

Portions of this policy are not FTA-mandated but reflect City of Goodland policy. These additional provisions are identified by **bold text**.

In addition, DOT has published 49 CFR Part 32, implementing the Drug-Free Workplace Act of 1988, which requires the establishment of drug-free workplace policies and the reporting of certain drug-related offenses to the FTA.

The unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the covered workplace. An employee who is convicted of any criminal drug statute for a violation occurring in the workplace shall notify Human Resources in writing no later than five days after such conviction.

Employees must abide by the terms of this policy as a condition of employment.

2. Covered Employees

This policy applies to every person, including an applicant or transferee, who performs or will perform a "safety-sensitive function" as defined in Part 655, section 655.4.

You are a covered employee if you perform any of the following:

- Operating a revenue service vehicle, in or out of revenue service
- Operating a non-revenue vehicle requiring a commercial driver's license
- Controlling movement or dispatch of a revenue service vehicle
- Maintaining (including repairs, overhaul and rebuilding) of a revenue service vehicle or equipment used in revenue service
- Carrying a firearm for security purposes

A volunteer is a covered employee if:

(1) the volunteer is required to have a commercial driver's license to operate the vehicle; or
(2) the volunteer performs a safety-sensitive function and receives remuneration in excess of his or her actual expenses incurred

See Attachment A for a list of covered positions by job title.

3. Prohibited Behavior

Use of illegal drugs is prohibited at all times. Prohibited drugs include:

- marijuana
- cocaine
- phencyclidine (PCP)
- opioids
- amphetamines

All covered employees are prohibited from performing or continuing to perform safety-sensitive functions while having an alcohol concentration of 0.04 or greater.

All covered employees are prohibited from consuming alcohol while performing safety-sensitive job functions or while on-call to perform safety-sensitive job functions. If an on-call employee has consumed alcohol, they must acknowledge the use of alcohol at the time that they are called to report for duty. If the on-call employee claims the ability to perform his or her safety-sensitive function, he or she must take an alcohol test with a result of less than 0.02 prior to performance.

All covered employees are prohibited from consuming alcohol within four (4) hours prior to the performance of safety-sensitive job functions.

All covered employees required to take a post-accident test are prohibited from consuming alcohol for eight (8) hours following involvement in an accident or until he or she submits to the post-accident drug and alcohol test, whichever occurs first.

4. Consequences for Violations

Following a positive drug or alcohol (BAC at or above 0.04) test result or test refusal, the employee will be immediately removed from safety-sensitive duty and provided with contact information for Substance Abuse Professionals (SAPs).

Following a BAC of 0.02 or greater, but less than 0.04, the employee will be immediately removed from safety-sensitive duties until the start of their next regularly scheduled duty period (but for not less than eight hours) unless a retest results in the employee's alcohol concentration being less than 0.02.

Treatment/Discipline

Per City of Goodland policy, any employee who tests positive for drugs or alcohol (BAC at or above 0.04) or refuses to test will be removed from performing covered functions. **Additional disciplinary action up to and including termination may result.**

The City of Goodland shall not permit any employee who fails a drug test as verified by the Medical Review Officer (MRO), as described in Part 655, to perform covered functions or continue to perform covered functions.

A City of Goodland employee who refuses to submit to a random, post-accident, reasonable suspicion or follow-up drug or alcohol test shall result in the covered employee not being allowed to perform or to continue to perform any covered functions.

Required Referrals and Evaluation. An employee will be given an opportunity to retain his or her employment, provided they first do the following:

1. Have been evaluated by a Substance Abuse Professional (SAP)
2. Have completed the recommendations of a qualified SAP on the appropriate evaluation/rehabilitation program.
3. Pass a return-to-duty drug test.

If an employee refuses to report for assessment, evaluation, and/or referral for treatment with a substance abuse professional, he/she will be terminated.

If an employee, after assessment, is referred for rehabilitation and the employee refuses to enter or successfully complete such a rehabilitation assessment program, he/she will be terminated.

All costs associated with the evaluation and rehabilitation program are the responsibility of the employee.

Employees should consult their insurance policy for extent of nervous, mental and substance abuse coverage.

On duty use or possession of drugs on City of Goodland time or on City of Goodland premises will result in termination from City of Goodland.

A second positive drug test or the equivalent will result in immediate termination of employment.

5. Circumstances for Testing

Pre-Employment Testing

A negative pre-employment drug test result is required before an employee can first perform safety-sensitive functions. If a pre-employment test is cancelled, the individual will be required to undergo another test and successfully pass with a verified negative result before performing safety-sensitive functions.

If a covered employee has not performed a safety-sensitive function for 90 or more consecutive calendar days and has not been in the random testing pool during that time, the employee must take and pass a pre-employment test before he or she can return to a safety-sensitive function.

A covered employee or applicant who has previously failed or refused a DOT drug and/or alcohol test must provide proof of having successfully completed a referral, evaluation, and treatment plan meeting DOT requirements.

Reasonable Suspicion Testing

All covered employees shall be subject to a drug and/or alcohol test when City of Goodland has reasonable suspicion to believe that the covered employee has used a prohibited drug and/or engaged in alcohol misuse. A reasonable suspicion referral for testing will be made by a trained supervisor or other trained company official on the basis of specific, contemporaneous, articulable observations concerning the appearance, behavior, speech, or body odors of the covered employee.

Covered employees may be subject to reasonable suspicion drug testing any time while on duty. Covered employees may be subject to reasonable suspicion alcohol testing while the employee is performing safety-sensitive functions, just before the employee is to perform safety-sensitive functions, or just after the employee has ceased performing such functions.

Post-Accident Testing

Covered employees shall be subject to post-accident drug and alcohol testing under the following circumstances:

> <u>Fatal Accidents</u>
> As soon as it is practicable following an accident involving the loss of a human life, drug and alcohol tests will be conducted on each surviving covered employee operating the public transportation vehicle at the time of the accident. In addition, any other covered employee whose performance could have contributed to the accident, as determined by City of Goodland using the best information available at the time of the decision, will be tested.

Non-fatal Accidents

As soon as practicable following an accident not involving the loss of a human life, drug and alcohol tests will be conducted on each covered employee operating the public transportation vehicle at the time of the accident if at least one of the following conditions is met:

(1) The accident results in injuries requiring immediate medical treatment away from the scene, unless the covered employee can be completely discounted as a contributing factor to the accident
(2) One or more vehicles incurs disabling damage and must be towed away from the scene, unless the covered employee can be completely discounted as a contributing factor to the accident

In addition, any other covered employee whose performance could have contributed to the accident, as determined by City of Goodland using the best information available at the time of the decision, will be tested.

A covered employee subject to post-accident testing must remain readily available, or it is considered a refusal to test. Nothing in this section shall be construed to require the delay of necessary medical attention for the injured following an accident or to prohibit a covered employee from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or to obtain necessary emergency medical care.

Random Testing

Random drug and alcohol tests are unannounced and unpredictable, and the dates for administering random tests are spread reasonably throughout the calendar year. Random testing will be conducted at all times of the day when safety-sensitive functions are performed.

Testing rates will meet or exceed the minimum annual percentage rate set each year by the FTA administrator. The current year testing rates can be viewed online at www.transportation.gov/odapc/random-testing-rates.

The selection of employees for random drug and alcohol testing will be made by a scientifically valid method, such as a random number table or a computer-based random number generator. Under the selection process used, each covered employee will have an equal chance of being tested each time selections are made.

A covered employee may only be randomly tested for alcohol misuse while the employee is performing safety-sensitive functions, just before the employee is to perform safety-sensitive functions, or just after the employee has ceased performing such functions. A covered employee may be randomly tested for prohibited drug use anytime while on duty.

Each covered employee who is notified of selection for random drug or random alcohol testing must immediately proceed to the designated testing site.

Return to Duty Testing

Any employee who is allowed to return to safety-sensitive duty after failing or refusing to submit to a DOT drug and/or alcohol test must first be evaluated by a substance abuse professional (SAP), complete a SAP-required program of education and/or treatment, and provide a negative return-to-duty drug test result and/or an alcohol test result of less than 0.02. Any return-to-duty drug testing will be directly observed. All tests will be conducted in accordance with 49 CFR Part 40, Subpart O.

Follow-up Testing

Employees returning to safety-sensitive duty following a return-to-duty test will be required to undergo unannounced follow-up alcohol and/or drug testing for a period of one (1) to five (5) years, as directed by the SAP. The duration of testing will be extended to account for any subsequent leaves of absence, as necessary. The type (drug and/or alcohol), number, and frequency of such follow-up testing shall be directed by the SAP.

A covered employee may only be subject to follow-up alcohol testing while the employee is performing safety-sensitive functions, just before the employee is to perform safety-sensitive functions, or just after the employee has ceased performing such functions. A covered employee may be subject to follow-up drug testing anytime while on duty. All follow-up drug tests will be directly observed. All testing will be conducted in accordance with 49 CFR Part 40, Subpart O.

6. Testing Procedures

All FTA drug and alcohol testing will be conducted in accordance with 49 CFR Part 40, as amended.

Dilute Urine Specimen

If there is a negative dilute test result, City of Goodland will go by their policy on how to handle negative dilute test results. See Attachment B: Dilute Negative Drug Test Results.

If there is a negative dilute test result and the policy requires a retest, the City of Goodland will conduct one additional retest. The result of the second test will be the test of record.

Dilute negative results with a creatinine level greater than or equal to 2 mg/dL but less than or equal to 5 mg/dL require an immediate recollection under direct observation (see 49 CFR Part 40, section 40.67).

Split Specimen Test

In the event of a verified positive test result, or a verified adulterated or substituted result, the employee can request that the split specimen be tested at a second laboratory. City of Goodland guarantees that the split specimen test will be conducted in a timely fashion. **City of Goodland's employee / applicant will pay the associated costs for the Split Specimen Test.**

7. Test Refusals

As a covered employee, you have refused to test if you:

(1) Fail to appear for any test (except a pre-employment test) within a reasonable time, as determined by KDOT Agency.
(2) Fail to remain at the testing site until the testing process is complete. An employee who leaves the testing site before the testing process commences for a pre-employment test has not refused to test.
(3) Fail to provide a specimen for a drug or alcohol test. An employee who does not provide a specimen because he or she has left the testing site before the testing process commenced for a pre-employment test has not refused to test.
(4) In the case of a directly observed or monitored urine drug collection, fail to permit monitoring or observation of your provision of a specimen.
(5) Fail to provide a sufficient specimen for a drug or alcohol test without a valid medical explanation.
(6) Fail or decline to take a second drug test as directed by the collector or KDOT Agency.
(7) Fail to undergo a medical evaluation as required by the MRO or City of Goodland Designated Employer Representative (DER).
(8) Fail to cooperate with any part of the testing process.
(9) Fail to follow an observer's instructions to raise and lower clothing and turn around during a directly observed urine drug test.
(10) Possess or wear a prosthetic or other device used to tamper with the collection process.
(11) Admit to the adulteration or substitution of a specimen to the collector or MRO.
(12) Refuse to sign the certification at Step 2 of the Alcohol Testing Form (ATF).
(13) Fail to remain readily available following an accident.

As a covered employee, if the MRO reports that you have a verified adulterated or substituted test result, you have refused to take a drug test.

As a covered employee, if you refuse to take a drug and/or alcohol test, you incur the same consequences as testing positive and will be immediately removed from performing safety-sensitive functions and provided with contact information for SAPs.

8. Contact Person

For questions about City of Goodland anti-drug and alcohol misuse program, contact:

1. **Designated Employer Representative (DER) / Drug and Alcohol Program Manager (DAPM)**
   Primary Contact
   Mary Volk
   City of Goodland
   204 W. 11th
   Goodland, KS 67735
   785-890-4506

   Secondary Contact
   Shauna Johnson
   City of Goodland
   204 W. 11th
   Goodland, KS 67735
   785-890-4509
2. **Local Collection Site**
   Goodland Medical Center
   220 W 2nd Street
   Goodland, KS 67735
   785-890-6032

In most instances the City of Goodland mobile collector can do your collections onsite. However, a local collection site has been set up for use when the on-site collector is unavailable.

3. **Medical Review Officer (MRO)**
   1180 8th Avenue W, Suite 328
   Palmetto, FL 34221
   Local: 941-753-9199
   Toll Free: 1-888-808-4MRO (4676)

4. **Certified Laboratory**
   Clinical Reference Laboratory
   11711 W. 83rd Terrace
   Lenexa, KS 66150
   Toll-Free: 1-800-716-0006

5. **Employee Assistance Program (EAP)**
   Referral for Substance Abuse Professional (SAP)
   Employee Assistance Program
   Toll Free: 1-800-999-1196

Attachment A: Covered Positions

The following specific job titles identify those employees who perform safety-sensitive job functions at City of Goodland:

(1) Transportation Drivers

(2) Dispatchers

(3) Mechanic

(4)

(5)

Attachment B: Dilute Negative Drug Test Results

(This attachment explains what happens when an employer receives a report from the MRO of a negative dilute specimen and the employer options)

City of Goodland

A negative dilute specimen (Creatinine 5mg/dl to <20 mg/dl, Specific gravity between 1.001 & 1.003) is a specimen that contains an unusually high level of water concentration. Some of the ways this can occur are outlined below:

1. Donor may consume large amounts of water as part of their regular routine.
2. In the case of "shy bladder" collector may offer extra fluids in order to obtain a specimen.
3. Donor may consume large amounts of water in an effort to intentionally dilute the specimen causing drug concentrations to fall below the cutoff levels.
4. Donor may conceal additional water on their person and add to the specimen in an effort to deliberately dilute the sample.

As an employer you may establish different policies regarding dilute negative specimens based on different types of tests. Under 49 CFR Part 40 Section 40.197, you have the following options:

a. Accept a negative dilute specimen as a valid drug test.

b. Require one recollection of the specimen.

Please mark the different types of tests in which your City of Goodland will accept a negative dilute specimen or require a repeat test to be performed.

Pre-Employment	_XX____	Accept Test	_______	Repeat Test
Post-Accident	_______	Accept Test	_XX___	Repeat Test
Reasonable Cause	_______	Accept Test	_XX___	Repeat Test
Return to Duty	_______	Accept Test	_XX___	Repeat Test
Follow-Up	_XX____	Accept Test	_______	Repeat Test
Random	________	Accept Test	__XX__	Repeat Test

1) You must treat all employees the same for this purpose. For example, you must not retest some employees and not others for each test type. Retests should be completed as soon as possible.

2) You are required to inform your employees in advance of your decisions on these matters.

3) You must ensure that the employee is given the minimum possible advance notice that the employee must go to the collection site.

4) You must treat the result of the recollected test as the test result of record.

5) You are required to follow the provisions regarding negative dilute specimens as outlined under Section 40.197 of 49 CFR Part 40.

________________________ Signature   ____________________ Title   ________________ Date

AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: August 17, 2026

ITEM: Final Steps and timeline for completion 621 W. 17th St

NEXT STEP: Set the time and place for a public hearing

_____ORDINANCE
___X_MOTION
_____INFORMATION

I. REQUEST OR ISSUE:

The Enforcing Officer is presenting information regarding the dilapidated state of the structure at 621 W. 17th Street on September 2, 2025. By Resolution 2025-16 the governing body set a time and place for a public hearing to be held. The current state of the home would put it past the 50% of the current value of the structure to bring back into a habitable condition. Resolution 2025-27 set a time frame for repairs to be made to the structure to bring it into compliance. Per agreement of the property owner three 60-day periods of time were established to abate violations. The first 60-days went well. The second 60-days did not. Staff is requesting direction to place IFB for the city to abate, or to allow another small extension of time for the property owner to abate the violations. We have now been dealing with this property for over a year from the start of me sending out the letters to the property owner.

IV. BACKGROUND INFORMATION:

General lack of maintenance – Hole through roof sheathing, boarded up windows -- is an attractive nuisance to children, vagrants, criminals, insects, and animals — Property brings down the value of the neighborhood.

After just driving and walking around the outside of the property the structure is vacant. There are windows boarded up and a very large hole on the south addition to the house. I have not been taken inside the home to complete a full inspection.

June of 2023 an initial letter was sent out in regards to this property as the initial notice of violation.

June 11, 2025 Official notice was sent to the homeowner they would have 45 days to fix the violations as follows:

1) 302.5 – Property and structure maintained free from rodent harborage and infestation.
2) 302.7 – Accessory Structures, including detached garages, fences and walls, shall be structurally sound and in good repair.
3) 304.1.1.8 – Roofing or roofing components with defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal load effects.
4) 304.2 – Exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior wood surfaces, other than decay resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment.
5) 304.13.1 & 304.13.2 – Glazing Materials shall be maintained free from cracks and holes, every window other than a fixed window shall be easily openable and capable of being held in position by window hardware.

The owner came in to speak with me after receiving the notice. No time was made for me to complete an inspection. The condition inside of the dwelling is still unknown at this point.

8/27/25 -No permits have been pulled to make the repairs to the roof of the structure. There has been an attempt at a partial repair of plywood. I am unsure if the proper sheathing was used as no permits were pulled and no inspection has been completed.

The current value of the property for the year 2025 is $12,170.00 including the land. The building itself is only valued at $7,800.00.

October 24, 2025 – Timeline was agreed upon for three stages of 60 days to allow the repairs. It was stated if the deadlines are not met then, the city will move forward in the abatement of the structure. With the nature of the repairs and the property the property owner and I agreed upon 60-day intervals to get a set of tasks completed to ensure we were moving forward. Agreement detailed below:

1. December 19, 2025 - Roof repaired and water tight. The roof sheathing and underlayment needs to be replaced and inspected before shingles are installed. Door made weather tight on addition.
2. February 17, 2026 - Flooring system in addition repaired structurally. All rotted or broken floor joists need replaced. An inspection must occur before floor sheathing is to be installed.
3. April 18, 2026 - Windows replaced. Doors made weather tight. Damaged siding replaced. Structure painted to prevent the further decay. Accessory structure removed. Property cleaned up and free from other violations.

December 19, 2025 – First 60-day inspection – Small accessory structure has been taken down. Garbage from inside the accessory building and some of what was on the property had been loaded up and was ready to go to the dump. The roof on the addition was 75% completed at the time of the Inspection. With the progress occurring and only lacking a small portion of the roof to be completed I was comfortable allowing the next interval to begin and reported such findings to the governing body.

February 17, 2026 – Second 60-day inspection – No contact had been made by the property owner. I reached out and left a voicemail asking for an update and to do the second 60-day inspection.

February 23, 2026 – Contact was made. The property owner asked when the meeting would be. I informed her we would be discussing during the March 2, 2026 meeting. I also requested an inspection on Friday for pictures and an update of status as we are now over the second 60-day mark and items have not been met. Some of the items from the first 60 days has not been finished either.

Upon visual inspection on February 17, 2026 the following has been found:

1. Roof has not been completed.
2. Door has not been made weather tight.
3. Floor joist repaired w/ approved inspection.
4. Floor sheathing not in place due to the previous item not being completed.

Upon visual inspection on February 17, 2026 the following has been found:

1. West side windows are being worked on
2. Some paint has been applied to the front porch

I have included images at the end of the report to show how the property has changed over a year. Most of the work done was in the rear of the structure.

III. <u>FISCAL IMPACTS:</u>

If the owner fails to complete the repairs of the structure in the timeframe given by the governing body there will be additional costs for the city to clean up, repair or remove the structure.

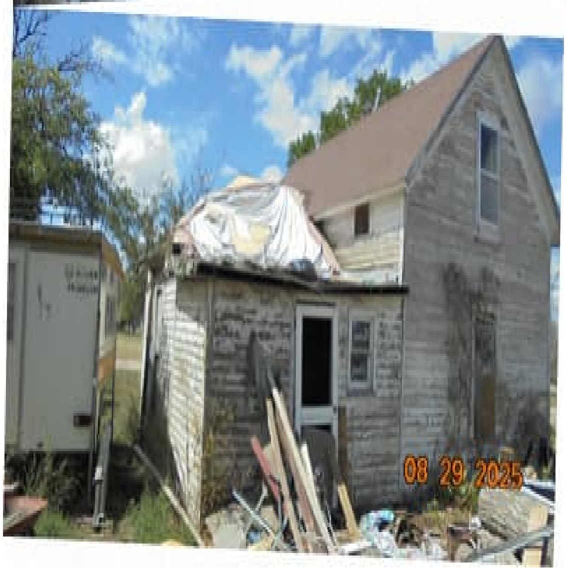
II. RECOMMENDED ACTION / NEXT STEP:

Staff is recommending to give the property owner until October 2, 2026 at 2:00pm to have the windows replaced and/or repaired, yard cleaned up.

These 3 photos were taking Friday August 14, 2026.


08 29 2025


08 29 2025


08 29 2025

AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: **08/17/2025**

ITEM: **Options 1, 2 and 3 to reduce the property tax rate to 2026 budget year's rate (54.996) or below.**

NEXT STEP: Staff Direction

_____ORDINANCE
_____MOTION
__X__INFORMATION

I. REQUEST OR ISSUE:

Staff has included the budget publication as published. Per the direction from the City Commission at last meeting, city staff has put together Options 1, 2 and 3 to reduce the property tax rate from the Notice of Hearing which stated 55.740. The City Commission stated they wanted options that reduced the rate to last year's rate of 54.996.

2026 budget -	54.996 mills
2027 budget Notice of Hearing -	55.740 mills
2027 budget Option 1 example-	54.966 mills
2027 budget Option 2 example -	54.915 mills
2027 budget Option 3 example -	54.966 mills

2027 budget Option 1 - - -

Revenue adjustment – Reimbursed Diesel Fuel -	5,000
Election expense eliminated (2026 year)	2,000
Transfer to CIRF reduced – comm demolition	20,000
Salaries – Museum 2026 year – reduced	5,000
Transfer to CIRF reduced – tennis court	2,000
Salaries – Steever Water Park – reduced	1,000
Ad Valorem for Library – reduced from 24,736	4,000
Total reduction	34,000

2027 budget Option 2 - - -

Revenue adjustment – Reimbursed Diesel Fuel -	5,000
Election expense eliminated (2026 year)	2,000
Transfer to CIRF reduced – comm demolition	20,000
Transfer to MERF reduced – 15%	
Pickup Replacement (Building Inspector)	150
Tandem Axel Truck (Streets)	2,500
Front End Loader	1,350
Used Grader	2,250
Asphalt Zipper	750
Front End Loader	750
Street Sweeper	750
Skid Loader	1,500
100hp Tractor for mowing ST Row	2,250
Park Equipment & Implement (Parks)	375
Utlilty Gator (Parks)	450
Alarm System (Museum)	150
Ad Valorem for Library – reduced from 24,736	4,000
Total reduction	36,225

2027 budget Option 3 - - -

Revenue adjustment – Reimbursed Diesel Fuel –	5,000
Election expense eliminated (2026 year)	2,000
Transfer to CIRF reduced – roof – 2026 and 2027	4,000
Transfer to CIRF reduced – comm demolition	20,000
Transfer to CIRF eliminated – tennis court	3,000
Total	34,000

II. BACKGROUND INFORMATION

From the draft August 3, 2026 City Commission minutes:

D. 2027 Budget: Staff Direction – Kent stated, commission asked for information showing how change in mill levy will affect property taxes. Information shows property appraised value converted to assessed value to calculate property tax on both residential and commercial property. It shows the change for the mill rate as published, to meet 2026 rate and RNR for city taxes only. The information shows remaining amount need to cut budget to reach each level. For the 2026 rate we need an additional $32,682 more from cuts already taken. Then to get to RNR the amount is $53,979. There are different options to obtain each level. The biggest chunk would be decreasing the amount set aside to demolish some commercial properties we need to address to $0.00. All but one property has changed direction so we are only dealing with one remaining property that is of concern, which is OYO. There has been a lot of communication on property and we do not feel the direction has been settled. Having the money set aside will be helpful, although it is not enough. We will need to make strides toward doing something with the property. Costs should be paid by some owner of the property, but probably will not recoup most costs. For a property in past with demolition of hotel, the city did not recoup any costs. Mayor Showalter stated, there have been hard decisions to get to where we are. One thing I believe is if the city is going to reduce spending, the different entities we fund throughout the year will also need to reduce their spending and meet same benchmark. The library requested an increase and yes, it is deserving, but we have to make decisions. It is not just on the city but everyone we fund. I do not feel RNR is a smart decision, but I would like to go to 2026 rates. Vice-Mayor Howard stated, I feel 2026 rates or as close as possible is as low as we can go. I agree other entities we fund need to be on board with same principal. Commissioner Cloyd stated, I appreciate staff going through the budget to make the cuts needed. Mayor

Showalter stated, I am aware it is not a huge increase, but it is what the people want. It may be kicking the can down the road but this year we need to do it. Kent stated, we will put together a couple examples of the budget to reach 2026 rate. The notice published in the paper is the maximum spending limit for the city. It does not mean we have to be at that rate. If staff provides options for next meeting, you can let staff know where you want to be for hearing on 8th. Consensus of commission is in agreement to meet 2026 rate.

II. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Give staff direction regarding any of the 3 options.
2. Come to a consensus on a combination of any of the items in the 3 options.
3. Direct staff for additional information before hearing on September 8.

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

OPTION 1 2027

The governing body of

City of Goodland

will meet on September 8, 2026 at 5:00 P.M. at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2027 Expenditures and Amount of 2026 Ad Valorem Tax establish the maximum limits of the 2027 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2025		Current Year Estimate for 2026		Proposed Budget Year for 2027		
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2026 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	3,774,436	24.060	4,114,578	27.203	4,296,978	1,115,502	25.404
Debt Service	289,600	6.559	291,650	5.738	303,400	264,210	6.017
Library	213,387	4.626	226,327	4.888	251,510	229,034	5.216
Employee Benefits - City	728,877	14.783	787,703	16.032	917,014	759,918	17.306
Employee Benefits - Library	40,974	0.886	41,925	0.900	49,460	44,926	1.023
Airport Fund			56,642	0.235	425,286		
Special Highway	164,111		165,000		141,000		
Electric Utility	6,257,319		6,824,575		7,055,423		
Water Utility	1,241,427		1,398,840		1,594,763		
Sewer Utility	508,824		555,644		618,957		
Health & Sanitation	602,048		591,150		630,250		
Cemetery Improvement	22,577		30,150		78,950		
Self Insurance	471,700		600,000		625,000		
Special Park & Recreation	9,097		12,000		15,000		
Mun Ct Diversion Fund	662		5,500		5,500		
Vehicle Inspection	15,083		18,500		19,000		
Law Enf Trust Fund	1,533		22,000		22,000		
Non-Budgeted Funds-A	391,568						
Non-Budgeted Funds-B	265,849						
Non-Budgeted Funds-C	1,540,061						
Non-Budgeted Funds-D	137,705						
Totals	16,676,838	50.914	15,742,184	54.996	17,049,491	2,413,590	54.966
						*Revenue Neutral Rate***	*54.511*
Less: Transfers	2,675,835		2,990,535		3,141,435		
Net Expenditure	14,001,003		12,751,649		13,908,056		
Total Tax Levied	2,162,833		2,393,490		xxxxxxxxxxxxxxxx		
Assessed Valuation	42,482,840		43,521,074		43,910,610		
Outstanding Indebtedness, January 1,	2024		2025		2026		
G.O. Bonds	4,050,000		3,590,000		9,770,000		
Revenue Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		128,520		
Total	4,050,000		3,590,000		9,898,520		

*Tax rates are expressed in mills

***Revenue Neutral Rate as defined by KSA 79-2988*

Mary P. Volk

City Official Title: City Clerk

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

OPTION 2 2027

The governing body of

City of Goodland

will meet on September 8, 2026 at 5:00 P.M. at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2027 Expenditures and Amount of 2026 Ad Valorem Tax establish the maximum limits of the 2027 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2025		Current Year Estimate for 2026		Proposed Budget Year for 2027		
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2026 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	3,774,436	24.060	4,119,578	27.203	4,289,753	1,113,277	25.353
Debt Service	289,600	6.559	291,650	5.738	303,400	264,210	6.017
Library	213,387	4.626	226,327	4.888	251,510	229,034	5.216
Employee Benefits - City	728,877	14.783	787,703	16.032	917,014	759,918	17.306
Employee Benefits - Library	40,974	0.886	41,925	0.900	49,460	44,926	1.023
Airport Fund			56,642	0.235	425,286		
Special Highway	164,111		165,000		141,000		
Electric Utility	6,257,319		6,824,575		7,055,423		
Water Utility	1,241,427		1,398,840		1,594,763		
Sewer Utility	508,824		555,644		618,957		
Health & Sanitation	602,048		591,150		630,250		
Cemetery Improvement	22,577		30,150		78,950		
Self Insurance	471,700		600,000		625,000		
Special Park & Recreation	9,097		12,000		15,000		
Mun Ct Diversion Fund	662		5,500		5,500		
Vehicle Inspection	15,083		18,500		19,000		
Law Enf Trust Fund	1,533		22,000		22,000		
Non-Budgeted Funds-A	391,568						
Non-Budgeted Funds-B	265,849						
Non-Budgeted Funds-C	1,540,061						
Non-Budgeted Funds-D	137,705						
Totals	16,676,838	50.914	15,747,184	54.996	17,042,266	2,411,365	54.915
						*Revenue Neutral Rate***	*54.511*
Less: Transfers	2,675,835		2,990,535		3,141,435		
Net Expenditure	14,001,003		12,756,649		13,900,831		
Total Tax Levied	2,162,833		2,393,490		xxxxxxxxxxxxxxxx		
Assessed Valuation	42,482,840		43,521,074		43,910,610		
Outstanding Indebtedness, January 1,	2024		2025		2026		
G.O. Bonds	4,050,000		3,590,000		9,770,000		
Revenue Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		128,520		
Total	4,050,000		3,590,000		9,898,520		

*Tax rates are expressed in mills

***Revenue Neutral Rate as defined by KSA 79-2988*

Mary P. Volk
City Official Title: City Clerk

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

OPTION 3 2027

The governing body of

City of Goodland

will meet on September 8, 2026 at 5:00 P.M. at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2027 Expenditures and Amount of 2026 Ad Valorem Tax establish the maximum limits of the 2027 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2025		Current Year Estimate for 2026		Proposed Budget Year for 2027		
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2026 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	3,774,436	24.060	4,119,578	27.203	4,287,978	1,111,502	25.313
Debt Service	289,600	6.559	291,650	5.738	303,400	264,210	6.017
Library	213,387	4.626	226,327	4.888	255,510	233,034	5.307
Employee Benefits - City	728,877	14.783	787,703	16.032	917,014	759,918	17.306
Employee Benefits - Library	40,974	0.886	41,925	0.900	49,460	44,926	1.023
Airport Fund			56,642	0.235	425,286		
Special Highway	164,111		165,000		141,000		
Electric Utility	6,257,319		6,824,575		7,055,423		
Water Utility	1,241,427		1,398,840		1,594,763		
Sewer Utility	508,824		555,644		618,957		
Health & Sanitation	602,048		591,150		630,250		
Cemetery Improvement	22,577		30,150		78,950		
Self Insurance	471,700		600,000		625,000		
Special Park & Recreation	9,097		12,000		15,000		
Mun Ct Diversion Fund	662		5,500		5,500		
Vehicle Inspection	15,083		18,500		19,000		
Law Enf Trust Fund	1,533		22,000		22,000		
Non-Budgeted Funds-A	391,568						
Non-Budgeted Funds-B	265,849						
Non-Budgeted Funds-C	1,540,061						
Non-Budgeted Funds-D	137,705						
Totals	16,676,838	50.914	15,747,184	54.996	17,044,491	2,413,590	54.966
						*Revenue Neutral Rate***	*54.511*
Less: Transfers	2,675,835		2,990,535		3,141,435		
Net Expenditure	14,001,003		12,756,649		13,903,056		
Total Tax Levied	2,162,833		2,393,490		xxxxxxxxxxxxxxxx		
Assessed Valuation	42,482,840		43,521,074		43,910,610		
Outstanding Indebtedness, January 1,	2024		2025		2026		
G.O. Bonds	4,050,000		3,590,000		9,770,000		
Revenue Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		128,520		
Total	4,050,000		3,590,000		9,898,520		

*Tax rates are expressed in mills

***Revenue Neutral Rate as defined by KSA 79-2988*

Mary P. Volk
City Official Title: City Clerk

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

PUBLISHED 2027

The governing body of

City of Goodland

will meet on September 8, 2026 at 5:00 P.M. at City Hall for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2027 Expenditures and Amount of 2026 Ad Valorem Tax establish the maximum limits of the 2027 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2025		Current Year Estimate for 2026		Proposed Budget Year for 2027		
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2026 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	3,774,436	24.060	4,121,578	27.203	4,314,978	1,145,502	26.087
Debt Service	289,600	6.559	291,650	5.738	303,400	264,210	6.017
Library	213,387	4.626	226,327	4.888	255,510	233,034	5.307
Employee Benefits - City	728,877	14.783	787,703	16.032	917,014	759,918	17.306
Employee Benefits - Library	40,974	0.886	41,925	0.900	49,460	44,926	1.023
Airport Fund			56,642	0.235	425,286		
Special Highway	164,111		165,000		141,000		
Electric Utility	6,257,319		6,824,575		7,055,423		
Water Utility	1,241,427		1,398,840		1,594,763		
Sewer Utility	508,824		555,644		618,957		
Health & Sanitation	602,048		591,150		630,250		
Cemetery Improvement	22,577		30,150		78,950		
Self Insurance	471,700		600,000		625,000		
Special Park & Recreation	9,097		12,000		15,000		
Mun Ct Diversion Fund	662		5,500		5,500		
Vehicle Inspection	15,083		18,500		19,000		
Law Enf Trust Fund	1,533		22,000		22,000		
Non-Budgeted Funds-A	391,568						
Non-Budgeted Funds-B	265,849						
Non-Budgeted Funds-C	1,540,061						
Non-Budgeted Funds-D	137,705						
Totals	16,676,838	50.914	15,749,184	54.996	17,071,491	2,447,590	55.740
						*Revenue Neutral Rate***	*54.511*
Less: Transfers	2,675,835		2,990,535		3,141,435		
Net Expenditure	14,001,003		12,758,649		13,930,056		
Total Tax Levied	2,162,833		2,393,490		xxxxxxxxxxxxxxxx		
Assessed Valuation	42,482,840		43,521,074		43,910,610		
Outstanding Indebtedness, January 1,	2024		2025		2026		
G.O. Bonds	4,050,000		3,590,000		9,770,000		
Revenue Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		128,520		
Total	4,050,000		3,590,000		9,898,520		

*Tax rates are expressed in mills

***Revenue Neutral Rate as defined by KSA 79-2988*

Mary P. Volk

City Official Title: City Clerk

July

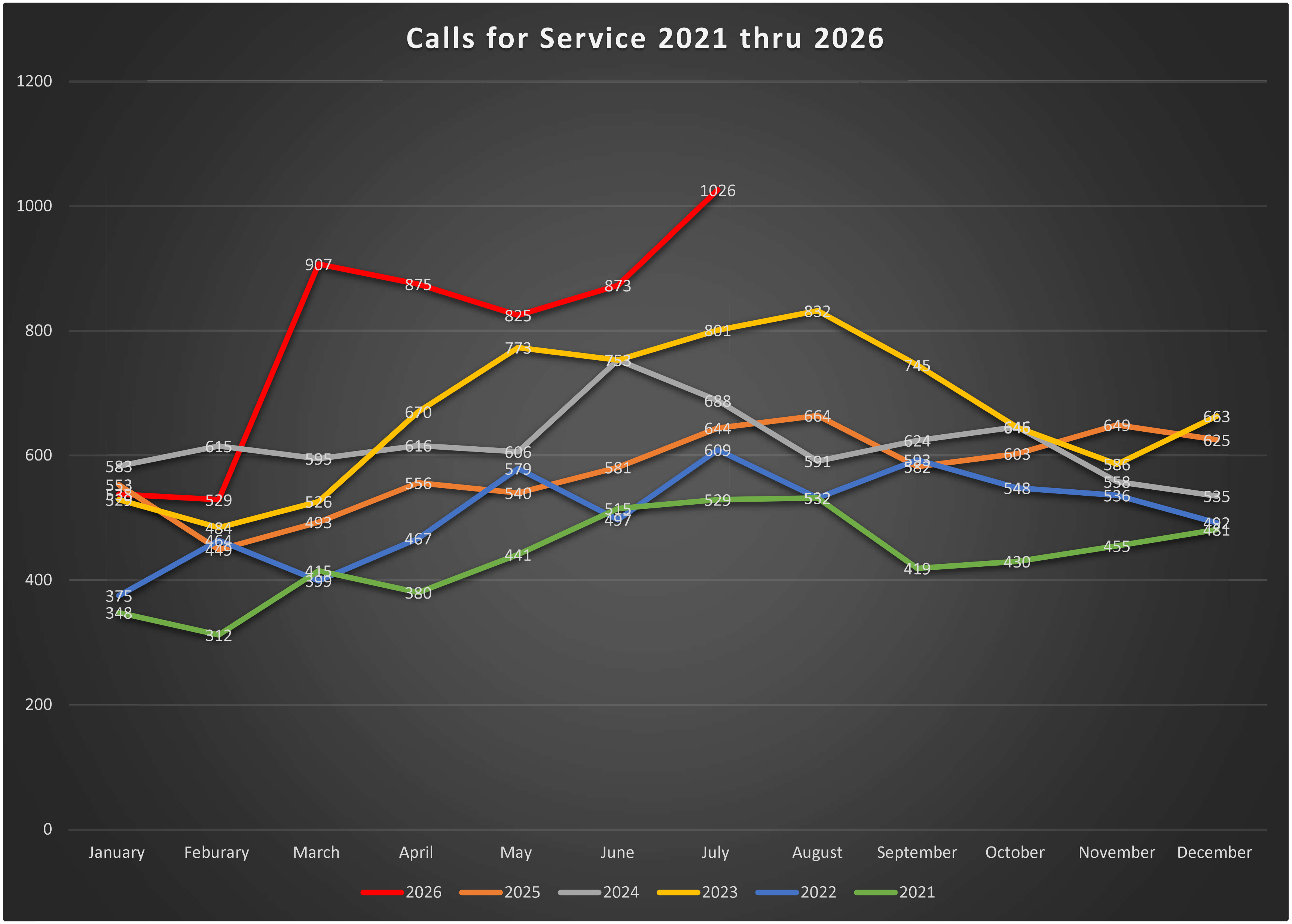
- On July 1, 2026, officers received a telephone call from the Thomas County Sheriff's Office regarding a possible child sexual abuse material (CSAM) investigation. Thomas County advised that they were in possession of a cellular phone belonging to one of their parolees that contained suspected child sexual abuse material. The investigating officer spoke with the suspect's parole officer, who reported that the suspect had recently been terminated from his employment in Thomas County and subsequently met with the parole officer to discuss the matter. During that meeting, the suspect admitted to taking photographs of children while at work but stated that he no longer possessed the images. The suspect was taken into custody, arrested, and transported to the Sherman County Jail. The investigation remains active and ongoing.
- On July 5, 2026, an officer conducted a traffic stop on Commerce Road after observing a vehicle fail to stop at a posted stop sign. During the initial contact with the vehicle's occupants, the officer detected the odor of marijuana emanating from the vehicle. Upon confirming the presence of marijuana through the occupants' admission, the officer removed the occupants from the vehicle and conducted a search based on the odor and admission. During the search, the officer located and seized suspected marijuana, THC, and related drug paraphernalia. Both occupants were subsequently charged with Possession of Marijuana and Possession of THC.
- On July 10, 2026, an officer was leaving the Sherman County Jail when he heard yelling coming from the park located directly behind the jail. Upon arriving at the park, the officer observed an adult male yelling loudly at a juvenile male. The officer made contact with both individuals and detected a strong odor of consumed alcohol coming from the adult male. When instructed to stop yelling, the adult male questioned the officer's authority and made statements regarding the officer's jurisdiction. The officer then spoke with the juvenile male, who stated that he was at the park spending time with friends before they left the following day. The juvenile reported that when his father arrived and instructed him to go home, he refused. The juvenile further stated that his father pushed him and grabbed him by the face, although he did not fall as a result of the push. Based on the investigation, the adult male was placed under arrest and transported to the Sherman County Jail on recommended charges of Domestic Battery and Interference with Law Enforcement.
- On July 12, 2026, an officer was dispatched to 11th Street in response to a report of a male individual exposing himself to female pedestrians. The reporting party advised that this was the second incident involving the same individual. Following the investigation, the male was arrested and transported to the Sherman County Jail on recommended charges of Lewd and Lascivious Behavior and Operating a Motor Vehicle Without a Valid Driver's License.
- On July 20, 2026, officers responded to a report of a domestic disturbance involving siblings who were traveling from Colorado to Maryland. Upon arrival, officers observed an adult male slamming doors and exhibiting hostile behavior, while the female reporting party appeared visibly upset. The female victim stated that earlier in the evening she had been driving but became fatigued and stopped at a hotel to inquire about room availability. She reported that the male became upset when she would not allow him to drive, at which point he grabbed her by the hair and forcibly pulled her head from side to side. The victim also advised that the male had been exhibiting delusional behavior, including beliefs that people were following him and that he was being exposed to radiation. She further stated that she believed he may have been under the influence of methamphetamine. Following the investigation, the male was arrested

and transported to the Sherman County Jail on recommended charges of Domestic Battery. After his release from custody, he was transported to a hotel in Colorado that he had arranged.

- On July 20, 2026, the officer on duty was dispatched to Syracuse Avenue in response to a report of an intoxicated male refusing to leave the reporting party's property and engaging in a physical altercation with neighbors. Upon arrival, officers observed the male standing in the front yard with blood on his arms and hands. He appeared to be highly intoxicated, as evidenced by his difficulty maintaining balance and his slurred speech. The reporting parties stated they had asked the male to leave the property multiple times, but he refused. During the subsequent investigation, officers interviewed witnesses and determined that the male had pushed a female to the ground. The male was placed under arrest and transported to the Sherman County Jail. Recommended charges included Domestic Battery, Disorderly Conduct, Criminal Trespass, and Driving Without a License.
- On July 23, 2026, the officer on duty responded to a report of a domestic disturbance on 6th Street. Upon arrival, the officer made contact with a male individual who stated that his wife had been physically assaulting him for approximately 22 years. He reported that during the current incident, the female grabbed the back of his shirt collar and placed both hands around his neck while he was seated in a chair. The male further reported a history of abuse throughout the course of their relationship, including an incident in which he was locked outside in approximately 30-degree weather without shoes or a jacket. Following the investigation, both individuals were placed under arrest and transported to the Sherman County Jail on recommended charges of Domestic Battery.
- On July 25, 2026, the officer on duty responded to 13th Street in reference to a domestic disturbance. Upon arrival, the officer made contact with a female individual, who stated that she wanted the male individual to gather his belongings and leave the residence because they were constantly arguing. The female reported that the male had pushed her, possibly while she was assisting him with removing his belongings from the residence. The officer also made contact with the male individual, who stated that the female had been yelling at him, throwing his belongings out of the residence, and telling him to leave. He further stated that, despite telling him to leave, the female was preventing him from doing so. Following the investigation, the female was placed under arrest and transported to the Sherman County Jail on recommended charges of Disorderly Conduct and Criminal Damage for kicking the door and breaking the glass.

Chiefs Corner:

1. Patrolled and made a presence at the Freedom Festival
2. Chief worked on the ORD for the e bikes and scooters
3. Yearly qualifications at the range and training to include night qualifications
4. Chief Attended LEPC
5. Assisted KHP in a group of individuals who fled a traffic stop on Interstate 70 into a corn field.
6. Patrolled the concert in the park
7. Purchased two e bikes to patrol with and educate kiddos on proper riding.


Calls for Service 2021 thru 2026
1200
1000
800
600
400
200
0
January
Feburary
March
April
May
June
July
August
September
October
November
December
2026
2025
2024
2023
2022
2021

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						0
1027	Drivers License Check	4	7	9	8	13	10	8						59
1028	Registration Check	33	26	101	86	54	52	102						454
1029	NCIC/Warrant Check	0	4	1	2	2	5	5						19
1041	Wrecker	2	1	1	0	0	0	1						5
1046	Driving Under the	0	0	3	0	0	0	0						3
1047	Non Injury Accident	10	6	12	5	5	9	4						51
1048	Injury accident	2	0	1	1	0	4	1						9
ABAND	Abandoned Vehicle	1	1	0	2	2	2	0						8
ADMIN	Admin Actions	5	11	10	14	7	14	11						72
AID	Transient Aid	2	1	3	0	4	4	0						14
ALARM	Alarm	3	5	6	11	4	2	4						35
ANIMA	Animal Complaint	15	12	14	23	33	33	14						144
ASALT	Assault	0	0	0	1	0	0	1						2
ASSIS	Outside Agency	11	8	12	10	6	16	13						76
ATEST	Alarm Test	0	0	0	0	0	0	0						0
ATL	Attempt to Locate	6	2	1	0	8	0	9						26
BODY	Found Body	0	0	0	0	0	0	0						0
BOMBS	Bombs-Threats	0	0	0	1	0	0	0						1
BATTE	Battery	1	0	0	1	0	0	0						2
BREAK	Break Time	0	0	0	0	0	0	0						0
BULDG	Building Check	64	29	135	182	169	112	182						873
BURGL	Burglary	1	3	0	0	0	1	1						6
CDAMA	Criminal Damage to	2	2	5	0	4	3	2						18
CHEAT	Fraud	5	1	2	3	1	3	2						17
CHECK	Forgery	0	0	0	0	0	0	0						0
CHILD	Child in Need of Care	5	4	2	4	1	12	7						35
CIVIL	Civil Dispute	2	4	5	3	8	6	12						40
CPROC	Civil Process	0	0	2	2	2	1	2						9
CSTBY	Civil Standby	1	9	3	3	3	6	5						30
DCOND	Disorderly Conduct	0	0	1	0	4	3	2						10
DEATH	Attended/Unattended	0	0	0	1	1	0	0						2
DISCO	Disconnect (911)	7	12	11	9	13	17	11						80
DISPU	Dispute/Neighbor	1	0	0	0	2	0	0						3
DOMVI	Domestic Violence	4	4	6	6	6	9	9						44
DRUGS	Controlled Substances	4	1	2	4	3	1	4						19
DRUNK	Intoxication	3	4	2	4	1	1	1						16
E0TSP	EMS-Transport	0	0	0	0	0	0	0						0
E01	Medical Abdominal	0	0	0	0	0	0	0						0
E05	Back Pain	0	1	0	0	0	0	0						1
E06	Breathing Problems	0	1	0	0	0	1	0						2
E08	Carbon Monixide	0	1	0	0	0	0	0						1
E09	Cardiac/Respir Arres	1	0	1	0	0	0	0						2
E10	Chest Pain	0	1	1	1	0	0	0						3
E12	Seizures	0	0	2	1	1	1	0						5

E13	Medical Diabetic	0	0	0	0	0	0	0						0
E17	Medical Falls	0	2	4	1	3	0	1						11
E22	Medical Multiple	1	3	0	1	0	0	0						5
E23	Overdse/Poisoning	0	0	0	0	0	0	0						0
E24	Pregnancy/Childbirth	0	0	0	0	0	0	0						0
E26	Spec Diag-sick Person	2	0	0	1	1	0	0						4
E29	Traffic Injury Accident	0	0	0	0	0	0	0						0
E30	Traumatic Injju-	0	0	0	0	0	0	0						0
E32	Medical Subject Down	0	0	0	0	0	0	0						0
E33	Flight for Life	0	0	1	0	0	0	0						1
EMISC	EMS Misc Activity	0	0	0	0	0	0	0						0
ESTBY	EMS Stand by	0	0	0	0	0	0	0						0
F1ELV	Fire Elevator	0	0	0	0	0	0	0						0
F1JAW	Fire-Jaws of Life	0	0	0	0	0	0	0						0
F1STR	Fire Structure	0	0	0	0	0	0	0						0
F3GRS	Fire Grass	0	0	1	0	0	0	0						1
F5BUR	Fire Controlled Burn	0	2	1	0	0	1	0						4
F5DUM	Fire in Dumpster	0	0	0	0	0	0	0						0
F5SBY	Fire Standby	0	0	0	0	0	0	0						0
FIREW	Fireworks	1	0	0	0	0	4	10						15
FMISC	Fire Miscellaneous	1	0	3	0	2	0	0						6
HARRA	Harassment	1	3	1	0	3	2	2						12
INFOR	Information/Misc	14	16	23	38	33	26	24						174
JAIL	Jail Incident	0	0	0	0	0	0	0						0
JUVOF	Juvenile Offender	3	0	0	1	3	0	1						8
LOOK	Follow Up	21	20	40	29	20	26	22						178
LOST	Lost Property	0	1	1	0	3	2	1						8
LOUDM	Loud Music or Loud	2	0	1	0	3	5	1						12
MEDAS	Medical Assistance	21	13	20	27	24	24	26						155
MISC	Misc. Unknown	12	6	13	18	24	22	24						119
MPERS	Missing Persons	3	1	0	0	2	2	2						10
MCTFT	Motor Vehicle Theft	0	0	0	0	0	0	0						0
NCIC	Wanted	0	0	0	0	0	1	0						1
OPEN	Open Doors	5	2	10	4	14	8	12						55
OPEN911	Open 911 Call	6	5	9	10	10	12	18						70
OTHER	All Other Criminal Act.	12	8	16	9	19	20	17						101
PARKI	Parking Complaint	4	8	15	12	16	10	18						83
PPLNT	Power Plant	1	2	3	2	5	5	8						26
PROPD	Property Damage	1	0	1	0	3	0	0						5
PROWL	Prowler	0	1	0	0	0	1	0						2
PUBSV	Public Service	3	1	4	5	11	3	4						31
RAPE	Rape	0	0	0	0	0	0	0						0
RECKL	Reckless Driver	6	8	14	10	4	11	4						57
RESTR	Restraining	1	0	0	0	0	0	0						1
RIOT	Fights	1	0	0	0	0	6	1						8
RPROP	Recovered Property	0	0	2	1	3	4	2						12
ROBRY	Robbery	0	0	0	0	0	0	0						0

SERV	Service Rendered	13	8	11	12	15	17	15						91
SEXOF	Sex Offenses	2	0	0	0	1	2	2						7
SHOTS	Gunshots	0	1	0	1	3	0	2						7
SIG3	Signal 3 / Mental	1	1	3	2	2	4	6						19
SIG4	Signal 4 / Suicidal	1	1	1	1	1	3	3						11
SLIDE	Slide Off	0	0	0	0	0	0	0						0
SNOMO	Snowmobile	0	0	0	0	0	0	0						0
SPROP	Stolen Property	1	0	0	2	0	0	0						3
STATU	Status Check	0	1	0	0	0	0	0						1
SUSPI	Suspicion	16	14	19	21	13	18	24						125
THARA	Thelephone	0	0	0	0	0	0	0						0
THEFT	Theft	8	3	18	8	8	13	26						84
THREA	Threat-Criminal-	2	2	2	4	1	2	0						13
TRAFF	Traffic Stop	50	144	168	129	88	148	150						877
TRAIN	Training	0	1	1	0	1	1	0						4
TRANS	Transporting	1	3	2	1	1	2	2						12
TRESS	Trespassing	5	3	2	6	3	6	4						29
VAGRA	Vagrancy	4	1	2	2	5	3	6						23
VALID	Validations	0	0	0	0	0	0	0						0
VANDA	Vandalism	1	1	0	1	2	1	0						6
VINCK	VIN Inspection	49	35	74	55	55	63	58						389
VMAIN	Vehicle Maintenance	1	0	0	2	2	1	0						6
WALK	Business Walk	33	19	43	37	27	30	38						227
WARNT	Warrants	2	4	7	3	1	4	3						24
WEAPO	Weapons: Carry	0	0	0	1	0	0	0						1
WELFA	Welfare Check	15	7	7	9	18	12	10						78
WILDL	Wildlife	0	0	0	0	2	0	1						3
XFOOT	Neighborhood Foot	8	4	5	9	5	16	18						65
XTRAW	Extra Watch	8	13	5	12	8	4	47						97
Monthly Total		538	529	907	875	825	873	1026						5573
Yearly Total:														