



CITY COMMISSION AGENDA

MONDAY, SEPTEMBER 21, 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. 09/8/2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-18; 2026-18A; and 2026-P18

4. PRESENTATIONS & PROCLAMATIONS

- A. Bernadette Mills – Restoring Playas and Goodland's Water.
- B. Jake Kling, City Attorney, review of KOMA

5. ORDINANCES AND RESOLUTIONS

- A. Resolution 2026-20 KDOT Cost Share Grant Application – 8th Street

6. FORMAL ACTIONS

- A. Reappointment – John Topliff, Airport Board
- B. Amendment regarding automobile use - City Manager Employment Agreement

7. DISCUSSION ITEMS

- A. 8th St. Project – Follow Up
- B. Bicycles on Main Av.
- C. Additional Renderings for Water Tower

8. REPORTS

- A. City Manager
 - 1. Manager Memo
 - 2. Commissioner Tour of City Facilities
 - 3. League of Kansas Municipalities Conference, Oct 8-10
- B. City Commissioners
- C. Mayor

9. ADJOURNMENT

- A. Next Regular Meeting is Monday, October 5, 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: September 21, 2026
SUBJECT: Agenda Report

3. Consent Agenda:

- A. 9-8-2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-18; 2026-18A; 2026-P18.

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

4. PRESENTATIONS & PROCLAMATIONS

- A. Bernadette Mills – Restoring Playas and Goodland's Water.
- B. Jake Kling, City Attorney review of Kansas Open Meetings Act (KOMA)

5. ORDINANCES AND RESOLUTIONS

A. Resolution 2026-20 – KDOT Cost Share Grant Application – 8th Street.

Staff and EBH Engineer, Andrew Brunner, will ask the Commission to consider submitting a cost share grant application that could assist in a small measure the resources for the 8th Street project.

RECOMMENDED MOTION: "I move that we not approve Resolution 2026-20, A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF GOODLAND TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION COST SHARE PROGRAM FOR THE RECONSTRUCTION AND IMPROVEMENT OF 8TH STREET FROM K-27 HIGHWAY TO CHERRY AVENUE AND AUTHORIZING THE MAYOR TO SIGN THIS APPLICATION."

6. Formal Actions

A. Reappointment – John Topliff – Airport Board

John Topliff has served on the Airport Board since 2022. The reappointment would serve for 3 years.

RECOMMENDED MOTION: "I move that we approve the appointment of John Topliff to the Airport Board."

B. Amendment to City Manager Employment Agreement

Proposed amendment regarding business and personal use of city vehicle by City Manager.

RECOMMENDED MOTION: "I move that we approve the amendment to the Employment Agreement with the City Manager on business and personal use of city vehicle."

7. DISCUSSION ITEMS

A. 8th St Project – Follow Up

Andrew Brunner, EBH Engineer, will ask Commission direction to finalize plans and specifications on the 8th St. Project.

B. Bicycles on Main Av.

Due to comments made at last meeting by Curtis and Breann Penrod, Commissioners asked to review Ordinance 1825 and specifically Section 16-409.

C. South Water Tank – Additional Renderings

Staff will present additional renderings for the South Water Tower provided by Maguire Iron. Crews will schedule return to Goodland to paint additional logos or items on water tower; consequently, there is not an immediate deadline for decision on logo or seal on water tower.

8. Reports:

A. City Manager

- Manager Memo
- Commissioner Tour of City Facilities

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

September 8, 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 Jason Erhart –Chief of Police, Joshua Jordan – IT Director, Kenton Keith – Director of Streets and Facilities, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Zach Hildebrand – Code Enforcement/Building Official, Jake Kling – City Attorney, Shauna Johnson – Deputy City Clerk and Kent Brown - City Manager.

Mayor Showalter led Pledge of Allegiance

PUBLIC HEARING

- A. 2027 Budget to Exceed Revenue Neutral Rate** – Mayor Showalter opened the public hearing for the 2027 Budget to Exceed Revenue Neutral Rate at 5:04 p.m. Kent stated, the Resolution in the packet does have an error in the publish budget rate, that rate which should be 55.74 not 54.74. After budget discussion, the rate was reduced to 54.966. **ON A MOTION by** Mayor Showalter to approve Resolution 2026-17: Levy a Property Tax Rate Exceeding the Revenue Neutral Rate **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 4-0.** Mayor Showalter closed the public hearing for 2026 Budget to Exceed Revenue Neutral Rate at 5:05 p.m.
- B. 2027 Budget Hearing** - Mayor Showalter opened the public hearing for the 2027 Budget at 5:05 p.m. Mayor Showalter expressed his appreciation of the efforts of the city manager and department heads that worked to bring the budget down to prevent an increase in taxes. Mayor Showalter closed public hearing for the 2026 Budget Hearing at 5:08 p.m.

BUDGET APPROVAL

- A. Approve 2027 Budget** – Commissioner Redlin proposed utilizing \$5,000 from the existing SCCD allocation to cover the estimated cost of an audit, which would reduce the net distribution to \$88,000. Commissioner Cloyd questioned how that would align with the existing contract or agreed-upon terms with the existing contract with SCCD. Mayor Showalter questioned the need for an audit, noting that SCCD’s city-provided funds provide salaries and benefits for two employees. Vice-Mayor Howard stated those things would be transparent on their tax return. Commissioner Redlin stated, independent oversight and clear paper trail for all funds distributed by the city, including those provided to local 501(C3) organizations is important. Commission consensus is to approve the budget as presented and explore alternative areas for the \$5,000 audit cost. **ON A MOTION by** Vice-Mayor Howard to approve the 2027 budget at the rate of 54.966 mills or net expenditures of \$13,925,056, which is less than the rate published for the budget **seconded by** Commissioner Cloyd. **MOTION carried on a VOTE of 4-0.**

APPOINTMENT FOR COMMISSIONER VACANCY

- A. Appointment for Vacancy** – Mayor Showalter stated, last commission meeting Sandra Dumler and Rachele Standley expressed interest in filling the vacancy from Sarah Artzer. **ON A MOTION by** Commissioner Redlin to appoint Sandra Dumler to fill the unexpired term of Sarah Artzer on the commission **seconded by** Commissioner Cloyd. **MOTION carried on a VOTE of 4-0.**
- B. Administer Oath of Office** – Shauna administered the Oath of Office to Sandra Dumler.

PUBLIC COMMENT

- A. Dean Graber, citizen** is present to address the Commission and express opposition to sidewalks included in the 8th Street reconstruction project. Dean stated, I personally contacted approximately

MINUTES

Goodland City Commission

September 8, 2026

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two-thirds of the property owners along 8th street. Most were unaware of the sidewalk plans. I explained to the citizens my opposition to the addition of sidewalk in the plans. I have received two written confirmations of opposition and noted various verbal feedback with one resident in favor. Dean urged the City to improve communication to contact property owners regarding upcoming projects. I obtained clearer information discussing the project with staff from EBH then attending meetings. I could consider a sidewalk in the project only on the north side. Mainly because it is not on my side of the street, but that is not the only reason. From Kansas Avenue west, 8th Street is five feet narrower than it is east of Kansas Avenue. I am concerned that adding sidewalks would encroach easements and disrupt existing infrastructure, including landscaping, sprinkler systems and utility poles. How will the project handle integration with existing sidewalks? While the City holds right to the easement, property owners are responsible for maintaining it and should have a voice in what happens in the easement. In conclusion, I have lived on West 8th Street for 46 years and see no reason for a sidewalk. I am requesting that all future street construction plans remain strictly within the existing curb lines.

- B. Breann Penrod citizen** stated, I am here to discuss the new ordinance on e-bicycles on Main Street. I understand and agree with the safety concerns. As a parent we have the responsibility to decide if we are comfortable with our children riding on Main Street; however, I feel there is a bigger concern. If the concern stems from drivers distracted on their phones or not paying attention, the problem is not the e-bicycle. If bicycles and vehicles are legally allowed to share the road, the focus should be enforcing the laws rather than removing cyclists' access to the road. The solution should be for all drivers, cyclists and pedestrians to follow the rules and pay attention; as well as proper enforcement. I love walking but I suffer from chronic pain, making walking unbearable some days. Riding my bike is my primary way to access downtown businesses without a vehicle. I believe vehicles, pedestrians and bikes can safely coexist on Main Street just like they do in other communities, provided everyone follows the rules and laws are properly enforced. Taking away the access is an overreach rather than a solution.
- C. Curtis Penrod citizen**, stated, I want to discuss Ordinance 1825 pertaining to sections 16-401 through 409 and section 411 of the code. I do not understand how children on e-bikes and electric dirt bikes not following traffic laws have pivoted into the prohibition of bicycles on Main Street during business hours. It is my understanding the justification for the new ordinance was because there was no way to issue a citation with current law. The city should enforce existing traffic laws rather than impose additional regulations on law abiding citizens. If someone is speeding, issue a citation rather than lowering the speed limit. In July the commission adopted the Standard Traffic Ordinance which clearly outlines enforcement of such laws. If the city passes a new ordinance every time a new device appears, they will be trapped in an endless loop of writing new laws for every emerging mode of transportation. Instead of restricting healthy, alternative transportation used daily by families, students, and patrons of downtown, the city should actively support it by adding sidewalks, bike lanes, and bike racks. Restricting bicycles, e-bicycles and e-scooters on Main Street hurts downtown businesses by stopping visitors from riding into town. Mr. Penrod rejects social media arguments that drivers have too much to focus on, stating that motor vehicle technology exists to assist drivers and that the legal responsibility to avoid collisions rests firmly on the motorist. Someone's fear is not sufficient reason to restrict someone else's rights, implement rules-of-the-road education in schools or require unsupervised children to pass a basic competency test before riding on public streets or require parental supervision. To be clear, I do not want anyone to be hit by a car. I feel the result of this ordinance is non-enforcement of existing laws and it does not need to exist. Also, I need to mention the street naming error in the ordinance, it should be Main Avenue

not Main Street. I urge the city to add an explicit exception for individuals with mobility disabilities to prevent accidental ADA violations and potential lawsuits.

CONSENT AGENDA

A. 08/17/26 Commission Meeting Minutes

B. Appropriation Ordinances: 2026-17, 2026-17A and 2026-P17

ON A MOTION by Vice-Mayor Howard to approve Consent Agenda **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 4-0, with Commissioner Dumler abstaining from vote.**

ORDINANCES AND RESOLUTIONS

A. Resolution 2026-18 – Set Public Hearing, Unfit Structure at 1710 Syracuse Ave. – Zach stated, multiple letters have been mailed with no return or answer. I also sent a notice about the grant for demolition and received no answer. The roof's starting to collapse and the foundation crumbling underneath it. **ON A MOTION** by Mayor Showalter to approve Resolution 2026-18 Set Public Hearing, Unfit Structure at 1710 Syracuse Ave. **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

B. Resolution 2026-19 – Set Public Hearing, Unfit Structure at 608 W 16th Street – Zach stated, this property was first put in front of the commission in 2001. The bare minimum was done to satisfy the needs for the commission at that time but nothing done to demolish the structure. The east end of the building is leaning to the north and the west end of the building is leaning to the south. Multiple letters have been sent with no response. I also sent information for demolition grant and no response. **ON A MOTION** by Commissioner Redlin to approve Resolution 2026-19 Set Public Hearing, Unfit Structure at 608 W 16th Street **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

A. Temporary Community Event Permit Application – Kent stated, Traditions has submitted an application for a temporary community event permit during Flatlanders. He has completed the application for three sites throughout the festival on Main Street. Chief Erhart stated, the only issue last year was the number of signs posted, that has been corrected. The application looks exactly like last year. **ON A MOTION** by Mayor Showalter to approve the Temporary Community Event Permit for Traditions under the care and order of Justin Stasser during Flatlander Festival **seconded** by Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

B. Airport Fixed Base Operator Contract - Kent stated, the contract for Butterfly Aviation as Fixed Base Operator at the airport expired. Butterfly Aviation has asked for some additional consideration to the original contract due to there has been some additional mowing added to their maintenance. This contract does increase the rental income percentage allowed and reduces the utility cost in exchange for the ground's maintenance of the airfield. **ON A MOTION** by Commissioner Cloyd to approve the contract with Butterfly Aviation as Fixed Base Operator at the Goodland Airport **seconded** by Commissioner Howard. **MOTION carried on a VOTE of 4-0, with Commissioner Dumler abstaining from vote.**

C. Amendment to Interlocal Agreement for SCCD – Kent stated, this is amendment to Interlocal Agreement for SCCD discussed at last meeting. It was presented and approved by the County Commission. If approved by the City Commission it would be sent the State Attorney General to make sure it does not violate any State Statute. **ON A MOTION** by Commissioner Cloyd to approve the amendment to the Interlocal Agreement with Sherman County regarding the SCCD

seconded by Vice-Mayor Howard. MOTION carried on a VOTE of 3-1, with Commissioner Redlin casting the dissenting vote and Commissioner Dumler abstaining from vote.

DISCUSSION

- A. 8TH Street Project – Follow Up.** – Andrew Brunner, EBH Engineer gave an update on the 8th Street project. Mayor Showalter asked, what is the plan for communication with the residents? Andrew stated, they will get out to the area as the project gets closer unless the Commission would like it sooner. Mayor Showalter stated, I would prefer sooner rather than later. Commissioner Cloyd asked, had the decision been made if and where sidewalks would be located or is that information is still being determined? The initial proposal is to install sidewalks on both sides of the street the entire length. While existing sidewalks generally run on one or both sides up to Kansas Street, there is very little sidewalk infrastructure west of Kansas. Extending sidewalks west of Kansas is being considered to connect future housing developments and to provide a safe route for children walking to and from West School. Andrew stated, the price per block will depend on the block, but in general it will be from \$15,000 to \$20,000 per block. As mentioned before there is still the decision on lighting, there is an industrial option or architectural option. Commissioner Cloyd asked, at what point does the decision need to be made about the sidewalks? Andrew stated, preferably before the bid is sent out that way there can be a solid plan for the contractor. Mayor Showalter stated, I feel the community needs to be more walkable and things need to be done to make sure our community can get around, not just people with cars or bikes. I am in favor of the sidewalk on one side or the other. Commissioner Dumler asked, how did this project get started? Kent stated, it started with the need to fix the crown on the road, then continued on with what else can we take care of while we are there and how do we want it to look when complete. Vice-Mayor Howard stated, I would like to see sidewalk on either side, it goes back to the walking trail that was supposed to go all the way out to the golf course. Commissioner Cloyd stated, it makes it much safer having a sidewalk, when a street does not have one the only option is to walk on the street. Kent stated, this project will be paid for with the 1% sales tax that was designated for roads and identified in the sales tax election. It was decided 8th St project would be best due to the fact this is our entrance into town. Since that tax passed, the city has put the financing together based on the sales tax to do the project in full. The final estimate will be different depending on the cost of concrete and the contractor. There may be the situation where the project may need to change based on cost. The goal is to have first part of the project this winter which would be the entrance on K-27 to Cattletrail. Commissioner Dumler asked, have bikes been brought up? Andrew informed the commission the only way to add a bike lane would be to widen the street, which he did not think they were considering. The width of 42 feet was determined by 12 feet a piece for vehicle lanes, that included the cars parked at the curb, then 6 feet for the rick in the road during a winter snow storm. It was asked if Andrew would provide a cost for no sidewalk and a sidewalk on one side for the next meeting.

REPORTS

- A. City Manager - 1.** Manager memo, August Month End Fund Balance Report and Police Monthly Activity Report are in the packet. **2.** There was a reply to the curing letter request for EDA Grant stating they are currently reviewing. **3.** The Easel is currently on the ground; Woofter Construction should be back on Thursday to install brackets on the easel and put the easel back up. **4.** The waterslide project is complete and the slide required sanding, buffing and then a gel coat. **5.** The water tower painting project will be starting before expected. They will begin this week instead of end of September into October. The tank is scheduled to be drained on Tuesday. First step will be the interior, taking off the old paint and repainting, next will be the stripping of the outside and

repainting it white. There will be a new logo placed on the outside for \$25,000. Staff is asking for some direction in the design of the logo that will be placed on the tower. Commission indicated they would like to see a couple of different designs before deciding. **6.** School has asked for a road closure to help with construction of building.

B. City Commissioners

Vice-Mayor Howard – 1. Welcome Commissioner Dumler, thank City staff for all the work they do.

Commissioner Dumler – 1. Looking forward to working with the other Commissioners, and thank the Staff for all they do, one reason for running was because all the great people in Goodland.

Commissioner Cloyd – 1. Welcome Commissioner Dumler, thank City staff for all the modification to the budget. Thank you for sending out the water consumption post cards.

Commissioner Redlin – 1. Welcome Commissioner Dumler, thank City staff for the work they did on the budget and out in the field.

C. Mayor Showalter– 1. Welcome Commissioner Dumler.

EXECUTIVE SESSION

A. EXECUTIVE SESSION - Under the Authority of KSA 75-4319 (b) (1) for personnel matters of non-elected personnel - Mayor Showalter made a motion at 6:22 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) to discuss personnel matters of non-elected personnel not to exceed five minutes. I request the City Commission and City Manager be present. Vice-Mayor Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:27 p.m.** Mayor Showalter made a second motion at 6:27 p.m. to recess into executive session under authority of K.S.A.75-4319 (b) (1) to discuss personnel matters of non-elected personnel not to exceed ten minutes. I request the City Commission and City Manager be present. Vice-Mayor Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:37 p.m.**

B. Action from Executive Session - Mayor Showalter gave direction to amend the City Manager contract to provide transportation for the City Manager to be used for personal and business purposes.

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Cloyd. Motion carried by unanimous VOTE; meeting adjourned at 6:41 p.m. Next meeting is scheduled for September 21, 2026.

ATTEST:

Jason Showalter, Mayor

Shauna Johnson, Deputy City Clerk

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

52225532	1	9/04/26		1563 ALTEC INDUSTRIES, INC UPPER BM CYL,CARTRIDGE,FIT/#20		15-42-3060		3181.70	74567	9/21/26

ALTEC INDUSTRIES, INC								3181.70		
3784 AMAZON CAPITAL SERVICES										
13W6-MDM3-GFDN	1	9/14/26		GLOVES,DOG BAGS,PAPER TOWELS		11-15-3120		100.45	74568	9/21/26
1R9L-YVXV-67P1	1	9/09/26	21673	EVIDENCE SUPPLIES		11-03-3120		54.95	74568	9/21/26

AMAZON CAPITAL SERVICES								155.40		
2871 AMERICAN FAMILY LIFE										
PR20260904	1	9/04/26		AFLAC CANCER		11-00-0012	N	33.18	3046536	9/11/26 E
PR20260904	2	9/04/26		AFLAC ACCIDENT		11-00-0012	N	52.48	3046536	9/11/26 E
PR20260904	3	9/04/26		AFLAC ACCIDENT		15-00-0012	N	19.02	3046536	9/11/26 E
PR20260904	4	9/04/26		AFLAC ST DISB		11-00-0012	N	28.08	3046536	9/11/26 E
PR20260904	5	9/04/26		AFLAC ST DISB		15-00-0012	N	65.52	3046536	9/11/26 E
PR20260904	6	9/04/26		AFLAC LIFE RIDR		15-00-0012	N	2.76	3046536	9/11/26 E
PR20260904	7	9/04/26		AFLAC LIFE		11-00-0012	N	21.31	3046536	9/11/26 E
PR20260904	8	9/04/26		SPEC HLTH EVENT		11-00-0012	N	26.04	3046536	9/11/26 E
PR20260904	9	9/04/26		AFLAC HOSP CONF		15-00-0012	N	42.30	3046536	9/11/26 E

AMERICAN FAMILY LIFE								290.69		
1389 AMERICAN FID										
PR20260904	1	9/04/26		AF CANCER AT		11-00-0012	N	37.85	3046533	9/11/26 E
PR20260904	2	9/04/26		AF CANCER AT		15-00-0012	N	17.30	3046533	9/11/26 E
PR20260904	3	9/04/26		AF CANCER AT		21-00-0012	N	4.95	3046533	9/11/26 E
PR20260904	4	9/04/26		AF CANCER AT		23-00-0012	N	4.95	3046533	9/11/26 E
PR20260904	5	9/04/26		AMER FID CANCER		11-00-0012	N	120.85	3046533	9/11/26 E
PR20260904	6	9/04/26		AMER FID CANCER		15-00-0012	N	115.00	3046533	9/11/26 E
PR20260904	7	9/04/26		AMER FID CANCER		21-00-0012	N	13.48	3046533	9/11/26 E
PR20260904	8	9/04/26		AMER FID CANCER		23-00-0012	N	13.47	3046533	9/11/26 E
PR20260904	9	9/04/26		AMER FID LIFE		11-00-0012	N	278.28	3046533	9/11/26 E
PR20260904	10	9/04/26		AMER FID LIFE		15-00-0012	N	266.54	3046533	9/11/26 E
PR20260904	11	9/04/26		AMER FID LIFE		21-00-0012	N	71.25	3046533	9/11/26 E
PR20260904	12	9/04/26		AMER FID LIFE		23-00-0012	N	71.25	3046533	9/11/26 E
PR20260904	13	9/04/26		AM FID ACCIDENT		11-00-0012	N	150.85	3046533	9/11/26 E
PR20260904	14	9/04/26		AM FID ACCIDENT		15-00-0012	N	84.75	3046533	9/11/26 E
PR20260904	15	9/04/26		AM FID ACCIDENT		21-00-0012	N	8.73	3046533	9/11/26 E
PR20260904	16	9/04/26		AM FID ACCIDENT		23-00-0012	N	8.72	3046533	9/11/26 E
PR20260904	17	9/04/26		AM FID HOSPITAL		15-00-0012	N	26.99	3046533	9/11/26 E
PR20260904	18	9/04/26		AM FID HOSPITAL		21-00-0012	N	7.97	3046533	9/11/26 E
PR20260904	19	9/04/26		AM FID HOSPITAL		23-00-0012	N	7.96	3046533	9/11/26 E
PR20260904	20	9/04/26		AM FD DISABILTY		11-00-0012	N	110.68	3046533	9/11/26 E
PR20260904	21	9/04/26		AM FD DISABILTY		15-00-0012	N	72.16	3046533	9/11/26 E
PR20260904	22	9/04/26		AF CRITICAL CR		11-00-0012	N	18.86	3046533	9/11/26 E

AMERICAN FID								1512.84		
1390 AMERICAN FIDELITY										
PR20260904	1	9/04/26		AF MED REIMBURS		11-00-0012	N	496.64	3046534	9/11/26 E
PR20260904	2	9/04/26		AF MED REIMBURS		15-00-0012	N	460.82	3046534	9/11/26 E
PR20260904	3	9/04/26		AF MED REIMBURS		21-00-0012	N	70.83	3046534	9/11/26 E

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

PR20260904	4	9/04/26		1390 AMERICAN FIDELITY AF MED REIMBURS		23-00-0012	N	120.83	3046534	9/11/26 E
				AMERICAN FIDELITY				1149.12		
20268	1	8/12/26	21668	3982 ARMSCOR CARTRIDGE IN AMMO		25-01-4020		2875.00	74569	9/21/26
				ARMSCOR CARTRIDGE IN				2875.00		
287367413394X090826	1	8/31/26		4225 AT&T MOBILITY CELL PHONE/HOT SPOT		11-03-2180		1205.98	74570	9/21/26
287367413394X090826	2	8/31/26		HOT SPOTS		11-02-2180		46.47	74570	9/21/26
287367413394X090826	3	8/31/26		CELL PHONES/IPAD		15-42-3120		109.99	74570	9/21/26
287367413394X090826	4	8/31/26		GIS TABLET/IPAD		21-40-2180		49.48	74570	9/21/26
287367413394X090826	5	8/31/26		IPAD		11-09-3120		34.74	74570	9/21/26
287367413394X090826	6	8/31/26		PHONE/IPAD		11-06-2180		62.81	74570	9/21/26
287367413394X090826	7	8/31/26		PHONE/IPAD		11-11-3120		71.92	74570	9/21/26
				AT&T MOBILITY				1581.39		
247873348	1	8/31/26		3774 B&H PHOTO-VIDEO POWER DIST/IT BACKBONE		36-01-4010		299.50	74571	9/21/26
				B&H PHOTO-VIDEO				299.50		
02138877	1	9/09/26		1795 BERRY TRACTOR & EQUIPMENT HYD MOTOR,PARTS/STREET SWEEPER		11-11-3060		1306.69	74572	9/21/26
				BERRY TRACTOR & EQUIPMENT				1306.69		
GEN26-425	1	9/03/26		374 BLACK HILLS ENERGY GAS CHARGES/NORTH SHOP		11-11-2100		92.88	74605	9/18/26
GEN26-426	1	9/11/26		GAS CHARGES/CITY BLDG		15-44-2100		45.83	74605	9/18/26
GEN26-426	2	9/11/26		GAS CHARGES/CITY BLDG		21-40-2100		45.83	74605	9/18/26
GEN26-427	1	9/18/26		GAS CHARGES/CEMETERY		11-19-2100		52.34	74605	9/18/26
GEN26-428	1	9/09/26		GAS CHARGES/ARTS CENTEER		11-02-2100		43.49	74605	9/18/26
GEN26-429	1	9/03/26		GAS CHARGES/POWER PLANT		15-40-2100		37.13	74605	9/18/26
GEN26-430	1	9/09/26		GAS CHARGES/WATER TREATMENT		21-40-2100		36.42	74605	9/18/26
GEN26-431	1	9/03/26		GAS CHARGES/WELCOME CENTER		11-21-2100		35.24	74605	9/18/26
GEN26-432	1	9/03/26		GAS CHARGES/SHOP		21-42-2100		34.06	74605	9/18/26
GEN26-433	1	9/03/26		GAS CHARGES/MUSEUM		11-17-2100		34.06	74605	9/18/26
				BLACK HILLS ENERGY				457.28		
PR20260904	1	9/04/26		71 BLUE CROSS - BLUE SHIELD BCBS S300/SHIP		15-00-0012	N	20.12	3046528	9/11/26 E
				BLUE CROSS - BLUE SHIELD				20.12		
PR20260904	1	9/04/26		4205 CALIFORNIA STATE DISBURSE CA ST DISB UNIT		11-00-0012	N	403.84	74566	9/11/26
				CALIFORNIA STATE DISBURSE				403.84		

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PR20260904	519 CITY OF GOODLAN									
	1	9/04/26		TECHNOLOGY		15-00-0012	N	15.00	3046529	9/11/26 E
								-----	15.00	
CITY OF GOODLAN										

674 CITY OF GOODLAND, CASHIER										
GEN26-420	1	9/21/26		POOL SUPPLIES/B BEDORE REIMB		11-25-3120	N	26.44	74573	9/21/26
GEN26-420	2	9/21/26		PD POSTAGE		11-03-3130		11.35	74573	9/21/26
GEN26-420	3	9/21/26		CEMETERY DEED		05-01-2140		21.00	74573	9/21/26
GEN26-420	4	9/21/26		UTILITY RELEASE/JOHNSON		15-44-2140		21.00	74573	9/21/26
GEN26-420	5	9/21/26		PD POSTAGE		11-03-3130		22.85	74573	9/21/26
GEN26-420	6	9/21/26		MUSEUM POSTAGE		11-17-3130		34.00	74573	9/21/26
GEN26-420	7	9/21/26		PD POSTAGE		11-03-3130	N	23.65	74573	9/21/26
GEN26-420	8	9/21/26		PD POSTAGE		11-03-3130	N	48.25	74573	9/21/26
GEN26-420	9	9/21/26		MEALS/TRAINING CITY OFFICE		15-44-2170	N	70.36	74573	9/21/26

								278.90		

3113 COLBY DODGE										
77240	1	8/20/26		VAN TOW/TRANSMISSION FAILURE		11-06-2140		325.00	74574	9/21/26

								325.00		

122 COMMERCIAL SIGN COMPANY I										
36662	1	9/03/26		4X6 GRAPHICS/MEMORY PARK		26-01-4010		940.00	74575	9/21/26

								940.00		

987 COMPLIANCE ONE										
342811	1	9/09/26		ADMIN FEE		15-42-2140		45.90	74577	9/21/26
342811	2	9/09/26		ADMIN FEE		15-40-2140		30.60	74577	9/21/26
342811	3	9/09/26		ADMIN FEE		11-11-2140		40.50	74577	9/21/26
342811	4	9/09/26		PREEMPLOYMENT/D LUCAS		21-42-2140		81.50	74577	9/21/26
342811	5	9/09/26		PREEMPLOYMENT/C NEWLIN		21-42-2140		81.50	74577	9/21/26
342811	6	9/09/26		PREEMPLOYMENT/J GROESSEL		21-42-2140		81.50	74577	9/21/26
342811	7	9/09/26		PREEMPLOYMENT/J FELZIEN		15-44-2140		5.00	74577	9/21/26
342811	8	9/09/26		PREEMPLOYMENT/P BRETT		21-42-2140		5.00	74577	9/21/26
342811	9	9/09/26		PREEMPLOYMENT/J CONDE		23-41-2140		5.00	74577	9/21/26
343055	1	9/09/26		EAP		15-44-2140		4.40	74577	9/21/26
343055	2	9/09/26		EAP		15-42-2140		5.50	74577	9/21/26
343055	3	9/09/26		EAP		11-15-2140		3.30	74577	9/21/26
343055	4	9/09/26		EAP		11-11-2140		4.40	74577	9/21/26
343055	5	9/09/26		EAP		11-03-2140		9.90	74577	9/21/26
343055	6	9/09/26		EAP		11-02-2140		4.40	74577	9/21/26
343055	7	9/09/26		EAP		11-17-2140		1.10	74577	9/21/26
343055	8	9/09/26		EAP		21-42-2140		3.30	74577	9/21/26
343055	9	9/09/26		EAP		23-41-2140		2.20	74577	9/21/26

								415.00		

4237 CROSS, CAMERON										
GEN26-422	1	9/15/26		AIRLINE TICKET/C CROSS		11-02-4070		1012.13	74578	9/21/26
GEN26-422	2	9/15/26		RENTAL CAR INSURANCE/C CROSS		11-02-4070		48.24	74578	9/21/26
GEN26-422	3	9/15/26		RENTAL CAR/C CROSS		11-02-4070		362.55	74578	9/21/26

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				4237 CROSS, CAMERON						
GEN26-422	4	9/15/26		MEAL/C CROSS		11-02-4070		15.42	74578	9/21/26
GEN26-422	5	9/15/26		MEAL/C CROSS		11-02-4070		10.68	74578	9/21/26

				CROSS, CAMERON				1449.02		
				891 DAN BRENNER FORD-MERCURY,						
103096	1	9/01/26		SEAL,NUT BOLT/#6		11-15-3170		93.72	74579	9/21/26

				DAN BRENNER FORD-MERCURY,				93.72		
				2682 DESIGNS						
8602-29	1	8/26/26		EMBROIDER/JEANS SHIRTS X 22		15-42-3160	M	95.92	74580	9/21/26

				DESIGNS				95.92		
				517 EVANS,BIERLY,HUTCHISON &						
16999	1	8/27/26		AIRPORT FUELING SYSTEM		31-01-2040	M	7500.00	74581	9/21/26

				EVANS,BIERLY,HUTCHISON &				7500.00		
				4233 FIBERGLASS RESTORATIONS						
2583-056	1	9/07/26		RESURFACE WATER SLIDE		38-01-4010		12750.00	74561	9/09/26
2583-056	2	9/07/26		RESURFACE WATER SLIDE		36-01-4010		12750.00	74561	9/09/26

				FIBERGLASS RESTORATIONS				25500.00		
				3721 GOODLAND AUTOMOTIVE LLC						
422394	1	8/05/26		BRAKE CLEANER		11-11-3060		93.59	74582	9/21/26
422413	1	8/05/26		BATTERY/#7		11-11-3120		150.34	74582	9/21/26
422416	1	8/05/26		BOLT EXTENDER/#7		11-11-3170		7.66	74582	9/21/26

				GOODLAND AUTOMOTIVE LLC				251.59		
				305 GOODLAND PUBLIC LIBRARY						
GEN26-424	1	9/18/26		SH CO DIST/BENEFITS		46-01-5050		3069.77	74583	9/21/26
GEN26-424	2	9/18/26		SH CO DIST/LIBRARY		13-01-5050		16297.81	74583	9/21/26

				GOODLAND PUBLIC LIBRARY				19367.58		
				4211 HIGH PLAINS NEWS						
73063	1	8/26/26		BUDGET EXCEED RNR		11-02-2130		199.26	74584	9/21/26
73063	2	8/26/26		RESOLUTION 2026-16		15-40-2130		118.08	74584	9/21/26
73063	3	8/26/26		COMMISSIONER OPENING		11-02-2130		144.00	74584	9/21/26
73063	4	8/26/26		VAN AD		11-06-2130		42.90	74584	9/21/26
73063	5	8/26/26		RESCHEDULED HEARING V2026-0901		11-09-2130		147.60	74584	9/21/26
73063	6	8/26/26		ORDINANCE 1825		11-03-2130		39.36	74584	9/21/26
73063	7	8/26/26		INDUSTRIAL PARK INFRASTRUCTURE		15-40-2130		221.40	74584	9/21/26

				HIGH PLAINS NEWS				912.60		
				3249 INTERNAL REVENUE SERVICE						
PR20260904	1	9/04/26		FED/FICA TAX		11-00-0011	N	13064.55	3046537	9/11/26 E
PR20260904	2	9/04/26		FED/FICA TAX		15-00-0011	N	7401.30	3046537	9/11/26 E

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			3249	INTERNAL REVENUE SERVICE						
PR20260904	3	9/04/26		FED/FICA TAX		21-00-0011	N	1364.30	3046537	9/11/26 E
PR20260904	4	9/04/26		FED/FICA TAX		23-00-0011	N	1107.32	3046537	9/11/26 E

				INTERNAL REVENUE SERVICE				22937.47		
			1072	KANSAS PAYMENT CENTER						
PR20260904	1	9/04/26		INCOME WITHOLD		11-00-0012	N	96.46	3046532	9/11/26 E
PR20260904	2	9/04/26		INCOME WITHOLD		15-00-0012	N	461.54	3046532	9/11/26 E
PR20260904	3	9/04/26		INCOME WITHOLD		21-00-0012	N	80.77	3046532	9/11/26 E

				KANSAS PAYMENT CENTER				638.77		
			225	KANSASLAND TIRE-GOODLAND						
57490	1	8/24/26		TIRE REPAIR/GATOR		11-11-3060		30.75	74585	9/21/26
57572	1	8/26/26		FLAT REPAIR/13 F150		11-11-3060		25.75	74585	9/21/26
57733	1	9/02/26		225/75R15 TIRE		15-42-3060		194.22	74585	9/21/26

				KANSASLAND TIRE-GOODLAND				250.72		
			1263	KMEA-MID STATES						
2889-4-26	1	5/15/26		ENGINEERING LABOR/115KV SUBSTA		32-01-2200		6052.00	74586	9/21/26
2889-8-26	1	9/08/26		ENGINEERING LABOR/SUBSTATION		32-01-2200		7070.00	74586	9/21/26

				KMEA-MID STATES				13122.00		
			1246	KMEA-WAPA						
EMP2-GOOD-26-08	1	9/10/26		ENERGY MANAGEMENT #2		15-40-2120		70.00	74587	9/21/26

				KMEA-WAPA				70.00		
			865	KS DEPT TAX						
PR20260904	1	9/04/26		STATE TAX		11-00-0011	N	2094.15	3046531	9/11/26 E
PR20260904	2	9/04/26		STATE TAX		15-00-0011	N	1307.63	3046531	9/11/26 E
PR20260904	3	9/04/26		STATE TAX		21-00-0011	N	241.39	3046531	9/11/26 E
PR20260904	4	9/04/26		STATE TAX		23-00-0011	N	171.23	3046531	9/11/26 E

				KS DEPT TAX				3814.40		
			3639	KS HIGHWAY PATROL						
GEN26-416	1	9/21/26		VIN SHEETS X 250		25-01-3180	N	500.00	74588	9/21/26

				KS HIGHWAY PATROL				500.00		
			523	KS PUBLIC EMP. RETIREMENT						
PR20260904	1	9/04/26		KPERS		11-00-0012	N	1927.90	3046530	9/11/26 E
PR20260904	2	9/04/26		KPERS		15-00-0012	N	2409.79	3046530	9/11/26 E
PR20260904	3	9/04/26		KPERS		21-00-0012	N	233.36	3046530	9/11/26 E
PR20260904	4	9/04/26		KPERS		23-00-0012	N	233.35	3046530	9/11/26 E
PR20260904	5	9/04/26		OPTIONAL KPERS		11-00-0012	N	195.91	3046530	9/11/26 E
PR20260904	6	9/04/26		OPTIONAL KPERS		15-00-0012	N	55.40	3046530	9/11/26 E
PR20260904	7	9/04/26		KPERS II		11-00-0012	N	2111.70	3046530	9/11/26 E
PR20260904	8	9/04/26		KPERS II		15-00-0012	N	1581.86	3046530	9/11/26 E
PR20260904	9	9/04/26		KPERS II		21-00-0012	N	109.94	3046530	9/11/26 E

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			523 KS PUBLIC	EMP. RETIREMENT						
PR20260904	10	9/04/26		KPERS II		23-00-0012	N	109.94	3046530	9/11/26 E
PR20260904	11	9/04/26		KPERS III		11-00-0012	N	4811.96	3046530	9/11/26 E
PR20260904	12	9/04/26		KPERS III		15-00-0012	N	1457.92	3046530	9/11/26 E
PR20260904	13	9/04/26		KPERS III		21-00-0012	N	691.76	3046530	9/11/26 E
PR20260904	14	9/04/26		KPERS III		23-00-0012	N	498.60	3046530	9/11/26 E
PR20260904	15	9/04/26		KPERS D&D		11-00-0012	N	567.75	3046530	9/11/26 E
PR20260904	16	9/04/26		KPERS D&D		15-00-0012	N	349.56	3046530	9/11/26 E
PR20260904	17	9/04/26		KPERS D&D		21-00-0012	N	66.39	3046530	9/11/26 E
PR20260904	18	9/04/26		KPERS D&D		23-00-0012	N	54.00	3046530	9/11/26 E
KS PUBLIC EMP. RETIREMENT								17467.09		
			3998 MASA							
PR20260904	1	9/04/26		MEDICAL TRANSP		11-00-0012	N	246.00	74563	9/11/26
PR20260904	2	9/04/26		MEDICAL TRANSP		15-00-0012	N	112.00	74563	9/11/26
PR20260904	3	9/04/26		MEDICAL TRANSP		21-00-0012	N	7.00	74563	9/11/26
PR20260904	4	9/04/26		MEDICAL TRANSP		23-00-0012	N	7.00	74563	9/11/26
MASA								372.00		
			4236 MY SWEET HOME BAKERY							
GEN26-417	1	9/14/26		COOKIES/OPEN HOUSE DUST BOWL		11-17-3120		45.00	74589	9/21/26
MY SWEET HOME BAKERY								45.00		
			2104 NATIONWIDE TRUST CO. FSB							
PR20260904	1	9/04/26		NATIONWIDE TRST		11-00-0012	N	150.00	3046535	9/11/26 E
PR20260904	2	9/04/26		NATIONWIDE TRST		15-00-0012	N	275.00	3046535	9/11/26 E
NATIONWIDE TRUST CO. FSB								425.00		
			352 NORTHWEST KANSAS AREA TRA							
GEN26-426	1	9/21/26		2026/2027 MEMBERSHIP DUES		11-06-3120		50.00	74590	9/21/26
NORTHWEST KANSAS AREA TRA								50.00		
			1275 NORTHWEST KS TITLE CO LLC							
GEN26-421	1	9/04/26		LIEN SEARCH/1710 SYRACUSE		11-09-2140		250.00	74591	9/21/26
GEN26-421	2	9/04/26		LIEN SEARCH/608 W 16TH		11-09-2140		250.00	74591	9/21/26
NORTHWEST KS TITLE CO LLC								500.00		
			3403 PEST AWAY LLC							
27761	1	9/03/26		PEST CONTROL/SEPTEMBER 2026		11-02-2140		35.00	74592	9/21/26
27761	2	9/03/26		PEST CONTROL/SEPTEMBER 2026		23-41-2140		55.00	74592	9/21/26
27761	3	9/03/26		PEST CONTROL/SEPTEMBER 2026		11-13-2140		20.00	74592	9/21/26
27761	4	9/03/26		PEST CONTROL/SEPTEMBER 2026		11-17-2140		35.00	74592	9/21/26
27761	5	9/03/26		PEST CONTROL/SEPTEMBER 2026		21-40-2140		40.00	74592	9/21/26
27761	6	9/03/26		PEST CONTROL/SEPTEMBER 2026		11-11-2140		55.00	74592	9/21/26
27761	7	9/03/26		PEST CONTROL/SEPTEMBER 2026		15-40-2140		54.50	74592	9/21/26
27761	8	9/03/26		PEST CONTROL/SEPTEMBER 2026		11-03-2140		40.00	74592	9/21/26
27761	9	9/03/26		PEST CONTROL/SEPTEMBER 2026		11-21-2140		15.00	74592	9/21/26
27761	10	9/03/26		PEST CONTROL/SEPTEMBER 2026		11-15-2140		40.00	74592	9/21/26

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			3403	PEST AWAY LLC						
27761	11	9/03/26		PEST CONTROL/SEPTEMBER 2026		11-23-2140		25.00	74592	9/21/26
27761	12	9/03/26		PEST CONTROL/SEPTEMBER 2026		11-02-2140		40.00	74592	9/21/26
				PEST AWAY LLC				----- 454.50		
			3701	PETERBILT OF GOODLAND						
GS8814	1	9/03/26		BRACKET,BUSHING,SHACKLE/17KW		15-42-3060		2547.00	74593	9/21/26
				PETERBILT OF GOODLAND				----- 2547.00		
			1924	PRAIRIE LAND ELECTRIC						
5939	1	9/10/26		POWER BILL/AUGUST 2026		15-40-2120		406136.35	74594	9/21/26
				PRAIRIE LAND ELECTRIC				----- 406136.35		
			413	SCHLOSSER, INC.						
19935	1	8/28/26		CONCRETE/D'LAO		11-11-3120		233.00	74595	9/21/26
19946	1	9/03/26		CONCRETE		11-11-4050		475.50	74595	9/21/26
19965	1	9/04/26		CONCRETE/ALLEY 11TH & MAIN		11-11-4050		624.00	74595	9/21/26
19966	1	9/08/26		CONCRETE/BANK ALLEY PROJECT		11-11-4050		1065.75	74595	9/21/26
19984	1	9/11/26		CONCRETE/11TH-12TH ALLEY		11-11-4050		624.00	74595	9/21/26
19990	1	9/14/26		CONCRETE/11TH-12TH ALLEY		11-11-4050		8627.50	74595	9/21/26
				SCHLOSSER, INC.				----- 11649.75		
			418	SELF INSURANCE FUND						
GEN26-418	1	9/01/26		EMPR/SELF INSURANCE		45-01-1050		23328.91	74596	9/21/26
GEN26-418	2	9/01/26		EMPR/ELEC PROD		15-40-1050		4312.53	74596	9/21/26
GEN26-418	3	9/01/26		EMPR/ELEC DIST		15-42-1050		6294.17	74596	9/21/26
GEN26-418	4	9/01/26		EMPR/ELEC COMM		15-44-1050		4257.75	74596	9/21/26
GEN26-418	5	9/01/26		EMPR/WATER PROD		21-40-1050		696.35	74596	9/21/26
GEN26-418	6	9/01/26		EMPR/WATER DIST		21-42-1050		3963.28	74596	9/21/26
GEN26-418	7	9/01/26		EMPR/SEWER TREAT		23-41-1050		696.35	74596	9/21/26
				SELF INSURANCE FUND				----- 43549.34		
			421	SHARE CORPORATION						
349405	1	8/31/26	21607	EVAP0 KLEEN, PUMP MR-45		15-40-3060		424.50	74597	9/21/26
				SHARE CORPORATION				----- 424.50		
			428	SHERMAN COUNTY LANDFILL						
002-00056729	1	8/03/26		C&D		11-11-3120		.33	74598	9/21/26
002-00056823	1	8/07/26		C&D		15-42-3120		3.85	74598	9/21/26
002-0056981	1	8/14/26		MSW		11-11-3120		.64	74598	9/21/26
				SHERMAN COUNTY LANDFILL				----- 4.82		
			438	STANION WHOLESALE ELECTRI						
6145905-02	1	9/09/26	21649	ATBO 203 X 6		15-42-3010		2118.96	74599	9/21/26
6152945-01	1	9/09/26	21650	ATBO 452 X 2		15-42-3010		921.81	74599	9/21/26
6169704-00	1	9/09/26	21742	4TRIPLEX,4 WRAPS,CABLE PREP		15-42-3050		4730.88	74599	9/21/26

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STANION WHOLESALE ELECTRI								7771.65		
1445	1	9/14/26	3986 STASSER ENTERPRISES, LLC	POLOS X 2		11-03-3160		82.00	74600	9/21/26
STASSER ENTERPRISES, LLC								82.00		
GEN26-419	1	9/01/26	4048 SURENCY LIFE & HEALTH	COBRA ELIGIBILITY		45-01-1050		50.00	74601	9/21/26
SURENCY LIFE & HEALTH								50.00		
1E716522	1	9/17/26	4184 TREVIPAY	COFFEE & FILTERS		21-42-3120		25.54	74602	9/21/26
46530F4D	1	9/10/26		WATER		11-15-3120		22.64	74602	9/21/26
55A15CE0	1	9/09/26		WEBCAMS X 3/TRAINING		11-02-3060		94.29	74602	9/21/26
C340F398	1	9/04/26		CLEANING SUPPLIES		11-11-3120	N	80.47	74602	9/21/26
TREVIPAY								222.94		
PR20260904	1	9/04/26	4179 UNEMPLOYMENT INSURANCE	WI UNEMP INS DI		11-00-0012	N	64.08	74565	9/11/26
UNEMPLOYMENT INSURANCE								64.08		
PR20260904	1	9/04/26	2895 VISION CARE DIRECT ADM.	VISION CARE DIR		11-00-0012	N	194.83	74562	9/11/26
PR20260904	2	9/04/26		VISION CARE DIR		15-00-0012	N	122.95	74562	9/11/26
VISION CARE DIRECT ADM.								317.78		
INV-2548	1	9/04/26	4130 WATERWORTH	ANNUAL WATERWORTH SOFTWARE		38-01-4010		10584.01	74603	9/21/26
WATERWORTH								10584.01		
PR20260904	1	9/04/26	4171 WI SCTF	WI CHILD SUPPOR		11-00-0012	N	299.07	74564	9/11/26
WI SCTF								299.07		
WSC-16011	1	8/31/26	4064 WORKSTEPS	PREEMPLOYMENT/J GROESSEL		21-42-2140		75.00	74604	9/21/26
WSC-16011	2	8/31/26		PREEMPLOYMENT/D LUCAS		21-42-2140		75.00	74604	9/21/26
WSC-16011	3	8/31/26		PREEMPLOYMENT/C NEWLIN		21-42-2140		75.00	74604	9/21/26
WORKSTEPS								225.00		
***** REPORT TOTAL *****								614953.14		

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 09/01	6,742.89		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/01		6,742.89	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/08	7,467.34		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/08		7,467.34	1
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	STOP LOSS 09/15	9,399.57		
07-00-0001	SELF INSUR CASH	STOP LOSS 09/15		9,399.57	1
14-01-5080	SALES TAX REMITTANCE TO STATE	AUG SALES TAX	31,287.46		
14-00-0001	SALE TAX CASH	AUG SALES TAX		31,287.46	1
15-50-5020	ELECTRIC COMPENSATING TAX	AUG SALES TAX	1,387.02		
15-00-0001	ELECTRIC CASH	AUG SALES TAX		1,387.02	1
21-52-5080	WATER COMPENSATING TAX REMIT.	AUG SALES TAX	229.75		
21-00-0001	WATER CASH	AUG SALES TAX		229.75	1
11-25-3130	GEN OP ST WATER PK CONC. SUPP	AUG SALES TAX	49.48		
11-00-0001	GENERAL OPERATING CASH	AUG SALES TAX		49.48	1
11-00-0893	GENERAL OP. MISC RECEIPTS	AUG SALES TAX	6.44		
11-00-0001	GENERAL OPERATING CASH	AUG SALES TAX		6.44	1
15-50-5020	ELECTRIC COMPENSATING TAX	AUG COMP TAX	38.61		
15-00-0001	ELECTRIC CASH	AUG COMP TAX		38.61	1
15-00-0010	ELECTRIC A/C PAYABLE	CC FEES	79.00		
15-00-0001	ELECTRIC CASH	CC FEES		79.00	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
21-42-1050	WATER DIST. INSURANCE	BCBS WADI	2,710.64		
21-00-0001	WATER CASH	BCBS WADI		2,710.64	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	298.94		
23-00-0001	SEWER CASH	BCBS SECO		298.94	1
Journal Total :			86,835.76	86,835.76	
Sub Total			86,835.76	86,835.76	
** Report Total **			86,835.76	86,835.76	

FUND	NAME	DEBITS	CREDITS
07	SELF INSURANCE	23,609.80	23,609.80
11	GENERAL	55.92	55.92
14	SALES TAX	31,287.46	31,287.46
15	ELECTRIC UTILITY	11,686.29	11,686.29
21	WATER UTILITY	3,419.97	3,419.97
23	SEWER UTILITY	778.53	778.53
45	EMPLOYEE BENEFIT	15,997.79	15,997.79
TOTALS		86,835.76	86,835.76

** 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	23,609.80	23,609.80-
07-01-5030	SELF INSUR BCBS STOP LOSS PYMT	23,609.80	.00	23,609.80
11-00-0001	GENERAL OPERATING CASH	.00	55.92	55.92-
11-00-0893	GENERAL OP. MISC RECEIPTS	6.44	.00	6.44
11-25-3130	GEN OP ST WATER PK CONC. SUPP	49.48	.00	49.48
14-00-0001	SALE TAX CASH	.00	31,287.46	31,287.46-
14-01-5080	SALES TAX REMITTANCE TO STATE	31,287.46	.00	31,287.46
15-00-0001	ELECTRIC CASH	.00	11,686.29	11,686.29-
15-00-0010	ELECTRIC A/C PAYABLE	79.00	.00	79.00
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
15-50-5020	ELECTRIC COMPENSATING TAX	1,425.63	.00	1,425.63
21-00-0001	WATER CASH	.00	3,419.97	3,419.97-
21-40-1050	WATER PROD. INSURANCE	479.58	.00	479.58
21-42-1050	WATER DIST. INSURANCE	2,710.64	.00	2,710.64
21-52-5080	WATER COMPENSATING TAX REMIT.	229.75	.00	229.75
23-00-0001	SEWER CASH	.00	778.53	778.53-
23-41-1050	SEWER TREATMENT INSURANCE	479.59	.00	479.59
23-43-1050	SEWER COLL. INSURANCE	298.94	.00	298.94
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		86,835.76	86,835.76	.00

PAYROLL REGISTER

ORDINANCE #2026-P18

9/11/2026

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	60,498.85
ELECTRIC	34,955.47
WATER	6,639.22
SEWER	5,400.22
TOTAL	<u>107,493.76</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2026

CITY CLERK

MAYOR



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager
Andrew Brunner, EBH Engineer

DATE: September 21, 2026

ITEM: KDOT Cost Share Program - Grant Application Submittal

NEXT STEP: Commission Motion

I. REQUEST OR ISSUE:

On August 17, 2026, KDOT began accepting applications for the Cost Share Program on eligible transportation projects. City Staff and EBH Engineer Andrew Brunner recommend that the City of Goodland submit an application for the 8th Street. Even though the project is being funded through a local sales tax, this grant application if awarded could be used to pay a small portion of the project or potential cost increases because of economic adjustments that are occurring. The program requires a minimum of 15% local match for construction costs. It is understood from KDOT that the higher the percentage of match, the higher the consideration of receiving funding. The City will use the resources from the bond financing that was already approved and the sales tax collection already dedicated to paying for the bond financing to be the match for the grant application. If awarded, the project would complete a portion of the City's program to address the major collectors within the City.

II. RECOMMENDED ACTION / NEXT STEP:

Recommendation: Staff would like the Commission to approve the submittal of a grant application and a proposed resolution is attached. Deadline to file for the grant is September 24, 2026.

III. BACKGROUND

Program History

KDOT created the program after the Kansas Joint Legislative Transportation Vision Task Force in 2019 recommended that the agency look at ways to leverage state funding with local and private funding for projects related to job growth and retention. The Eisenhower Legacy Transportation Program (IKE) approved by the Kansas Legislature in 2020 continues this program.

Spring 2026 Cost Share Round

47 applications requesting over \$32 million.

9 projects awarded a total of \$5.9 million.

Fall 2025 Cost Share Round

72 applications requesting \$46 million.

10 projects awarded a total of \$5.9 million.

Spring 2025 Cost Share Round

57 applications requesting over \$33 million.

11 projects awarded a total of \$5.3 million.

Fall 2024 Cost Share Round

71 applications requesting over \$49 million.

7 projects awarded a total of \$5.9 million.

Spring 2024 Cost Share Round

71 applications requesting over \$48 million.

14 projects awarded a total of \$8.6 million.

Fall 2023 Cost Share Round

67 applications requesting nearly \$55 million.

16 projects awarded a total of \$12.1 million.

Spring 2023 Cost Share Round

73 applications requesting over \$59 million.

14 projects awarded a total of \$11.3 million.

Which included the City of Goodland – Caldwell project.

Goodland was also awarded a cost share grant in the Spring 2020 round.

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 NO. 2026-20

A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF GOODLAND TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION COST SHARE PROGRAM FOR THE RECONSTRUCTION AND IMPROVEMENT OF 8TH STREET FROM K-27 HIGHWAY TO CHERRY AVENUE AND AUTHORIZING THE MAYOR TO SIGN THIS APPLICATION.

WHEREAS, the CITY OF GOODLAND, Kansas, has the legal authority to apply for, receive, and administer federal, state, and other monies through Home Rule Power under the Constitution of the State of Kansas and authorized by K.S.A. 12-1663, regarding the expenditure of federal-aid to public agencies; and

WHEREAS, the CITY OF GOODLAND, Kansas, is submitting an application to the Kansas Department of Transportation for the Cost Share Program in the amount of \$300,000.00 for 8TH Street; and

WHEREAS, the CITY OF GOODLAND, Kansas, is participating as an eligible Applicant according to the Kansas Department of Transportation Cost Share Program requirements; and

WHEREAS, the CITY OF GOODLAND, Kansas, acknowledges availability of more than the required local match of 20% for construction costs and 100% of Design and Construction Engineering for the total project estimate of \$7,650,000.

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

SECTION 1. That the Mayor is authorized and directed to execute for and on behalf of the CITY OF GOODLAND, Kansas, the Kansas Department of Transportation Cost Share Program Grant Application.

ADOPTED AND PASSED by the Governing Body of the CITY OF GOODLAND, Kansas, this 21st day of September, 2026.

Jason Showalter, Mayor

ATTEST: _____
Mary Volk, City Clerk

Kansas Department of Transportation

COST SHARE PROGRAM – Fall 2026



BACKGROUND

The Kansas Joint Legislative Transportation Vision Task Force recommended the Kansas Department of Transportation look at ways to leverage state funding with local and private funding for projects related to job growth and retention.

OBJECTIVE

The Cost Share Program provides financial assistance to local entities for construction projects that improve safety, leverage state funds to increase total transportation investment and help both rural and urban areas of the state improve the transportation system.

AVAILABLE FUNDING

Up to **\$12 million** is available during the Fall 2026 round. This is a one-time increase in funds.

Requested funds must be **no larger than \$1,500,000 (max)**.

This is a construction reimbursement grant and only construction costs are eligible.

ELIGIBLE PROJECTS

Construction projects addressing important transportation needs such as promoting safety, improving access or mobility and improving condition or relieving congestion.

All transportation projects are eligible, including roadway (on and off the state system), rail, airport, bicycle/pedestrian and public transit.

ELIGIBLE APPLICANTS

Projects typically will be administered by a local unit of government. Non-governmental applications also will be considered.

LOCAL MATCH

A minimum of 15% non-state cash match is required. Additional consideration will be given to project applications that commit more than the minimum required match amount. Funds are awarded as reimbursement at the rate of the local match (i.e. The community provided a 15% match. KDOT would reimburse at 85% until the max amount awarded is met).

REQUIREMENTS

Candidate projects should include investments providing transportation benefits and are not eligible for other KDOT programs. Candidate projects may receive additional consideration if they support economic growth or aid in the retention or recruitment of business.

SELECTION PROCESS

Applications will be accepted on an ongoing basis beginning **August 17, 2026**. General selection criteria includes: economic development, local contribution, safety, regional priority, and letting within the fiscal year it is awarded. Geographic distribution will also be considered during project selection.

HOW TO APPLY

The Cost Share Program application will be available only on the KDOT website, beginning **August 17, 2026**.

All 2026 KDOT Cost Share Program applications must be completed through the online application available at <https://www.ksdot.gov/programs/economic-development-programs/cost-share-program> by end of day **September 24, 2026**.

A sample application is available on the website to preview. Please contact Michelle Needham with any questions.

KDOT CONTACT

Michelle Needham
Economic Development Programs Manager
(785) 296-1939
michelle.d.needham@ks.gov



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: September 21, 2026

ITEM: Airport Board Appointment

NEXT STEP: Motion to approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

John Topliff has applied for a reappointment to the Airport Board.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends approval of the appointment for John Topliff.

III. FISCAL IMPACTS:

No impact to City.

IV. BACKGROUND INFORMATION:

John has served on the Airport Board since 2017. This appointment would be for 3 years.



City of Goodland

204 W. 11th St.

P.O. Box 59

Goodland, KS 67735

785-890-4500

785-890-4532(F)

Board and Commission Form

Please print clearly or type. Use additional sheets if necessary. Return form to the address above.

I am seeking:

☐ New Appointment

☒ Re-Appointment

Please indicate the Boards or Commissions in which you are interested:

☒ Airport Board

☐ Cemetery Board

☐ Construction Board of Trades/Appeals

☐ Library Board

☐ Housing Authority Board

☐ Parks & Recreation/Tree Board

☐ Museum Board

☐ Planning Commission/BZA

☐ Other: _____

Full Name: John Topliff E-mail: john.topliff@gmail.com

Street Address: 6250 RD 17 Goodland KS 67735

Phone: Home _____ Cell 303-619-8043 Work _____

Years lived in Goodland: Life Education: BS

Occupation: Director of Aviation Employer: Topflight LLC

Business Address: 6250 RD 17

Prior Appointed or Elected Offices held (if any): Airport Board, County Commission
Township Officer, Republican Committee

Please described any present or past community involvement: Airport Board, County Commission,
Township Board, Fire Department

Why would you like to serve? Help guide and improve the Goodland Airport

Referred by (if any): _____

Date 9 / 7 / 26 Signature: _____



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: 9/21/2026

ITEM: Amendment regarding automobile use – City Manager Employment Agreement

NEXT STEP: Commission Motion

I. REQUEST OR ISSUE: City Manager Kent Brown requested an amendment to the employment agreement regarding automobile use. The request is to include business and personal uses as allowed uses in the agreement. The amendment also states that the Employee shall be responsible for any fuel costs while the vehicle is used for personal use.

II. BACKGROUND INFORMATION:

CURRENT contract states:

Section 6: Automobile

The Employee's duties require use, in accordance with the driving laws of the State of Kansas, of an automobile to be mutually agreed upon and provided to the Employee at the Employer's costs for exclusive use by only the employee during City business. The Employer shall be responsible for paying for liability, property damage, and comprehensive insurance, and for the purchase (or lease), operation maintenance, repair, and regular replacement of a full-size automobile. In the event the Employee utilizes his personal vehicle when the City vehicle is readily available the employee shall be reimbursed for fuel utilized.

PROPOSED contract states:

Section 6: Automobile

The Employee's duties require use, in accordance with the driving laws of the State of Kansas, of an automobile to be mutually agreed upon and provided to the Employee at the Employer's costs for exclusive use by only the employee for business and personal use. The Employer shall be responsible for paying for liability, property damage, and comprehensive insurance, and for the purchase (or lease), operation maintenance, repair, and regular replacement of a full-size automobile. The Employee shall be responsible for any fuel costs when the vehicle is used for personal use. In the event the Employee utilizes his personal vehicle when the City vehicle is readily available the employee shall be reimbursed for fuel utilized.

III. RECOMMENDED ACTION / NEXT STEP: I move to approve the amendment to the employment agreement between the City of Goodland and Kent Brown, City Manager.

**AMENDMENT TO EMPLOYMENT AGREEMENT
BETWEEN THE
CITY OF GOODLAND, KANSAS
AND KENT BROWN**

INTRODUCTION

This Amendment, made and entered into this ____ day of September, 2026 by and between the City of Goodland, Kansas, a municipal corporation, (hereinafter called "Employer") and, Kent Brown (hereinafter call "Employee") as City Manager of the City of Goodland, both of whom agree to amend the initial "Employment Agreement" to now read as follows:

Section 6: Automobile

The Employee's duties require use, in accordance with the driving laws of the State of Kansas, of an automobile to be mutually agreed upon and provided to the Employee at the Employer's costs for exclusive use by only the employee for business and personal use. The Employer shall be responsible for paying for liability, property damage, and comprehensive insurance, and for the purchase (or lease), operation maintenance, repair, and regular replacement of a full-size automobile. The Employee shall be responsible for any fuel costs when the vehicle is used for personal use. In the event the Employee utilizes his personal vehicle when the City vehicle is readily available the employee shall be reimbursed for fuel utilized.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

**Employer- By Jason Showalter
Mayor, City of Goodland**

Employee- By Kent Brown

ATTEST: _____
**Mary P. Volk, City Clerk
City of Goodland, Kansas**

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.

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

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

- (a) It shall be unlawful for any person to operate or use a bicycle, electric bicycle (e-bike), scooter, electric scooter, coaster, roller skates, skateboard, or any other similar device on the sidewalks in the following described areas of the City of Goodland: Main Street from 8th Street to 17th Street; The 100 block of both east and west from 8th Street to 17th Street.
- (b) It is unlawful for any person to operate or use a bicycle, electric bicycle (e-bike), scooter, electric scooter, coaster, roller skates, skateboard, or any other similar personal transportation or recreational device on Main Street between 8th Street and 17th Street during the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday. This restriction applies exclusively to the designated section of Main Street during the specified days and times. The purpose of the ordinance is to limit the use of these devices within the downtown corridor during normal business hours, when pedestrian and vehicle traffic are typically at their highest. Use of these devices outside the restricted area or outside the specified days and hours is not prohibited by this provision, although other applicable laws or local ordinances may still govern their operation.

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

Sec. 16-411. 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