



CITY COMMISSION AGENDA

MONDAY, OCTOBER 19, 2026

204 W. 11TH ST. – 5:00 P.M.

JASON SHOWALTER– MAYOR
JJ HOWARD – VICE MAYOR
BROOK REDLIN – COMMISSIONER
ANGIE CLOYD – COMMISSIONER
SANDRA DUMLER – 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. 10/5/2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-20; 2026-20A; and 2026-P20

4. PRESENTATIONS & PROCLAMATIONS

None this meeting.

5. ORDINANCES AND RESOLUTIONS

- A. Resolution 2026-21 Plat of GOLDEN WAVES FIRST ADDITION, being a replat of Block 3, Goodland Industrial Park

6. FORMAL ACTIONS

- A. Merchant McIntyre limited contract extension
- B. Purchase Transformers
- C. Reappointment – Jonathon Collett to Airport Board

7. DISCUSSION ITEMS

- A. Audit request – SCCD – Follow Up
- B. 621 W. 17TH ST -Final Steps for completion – follow up - Unfit structure

8. REPORTS

- A. City Manager
 - 1. Manager Memo
 - 2. Police Activity Monthly Report
 - 3. Kenton Keith, Director of Streets and Alleys
 - 4. Transportation Van Grant Submission
 - 5. Sunflower Power – Transmission Line Route
 - 6. Commissioner Tour of City Facilities on Oct 20th at 3:30 p.m.

B. City Commissioners

C. Mayor

9. ADJOURNMENT

- A. Next Regular Meeting is Monday, November 2, 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: October 19, 2026
SUBJECT: Agenda Report

3. Consent Agenda:

- A. 10-5-2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-20; 2026-20A; 2026-P20.

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

4. PRESENTATIONS & PROCLAMATIONS

None this meeting.

5. ORDINANCES AND RESOLUTIONS

A. Resolution 2026-21 Plat of GOLDEN WAVES FIRST ADDITION, being a replat of Block 3, Goodland Industrial Park

The plat amendment application is to combine all 8 lots in Block 3 of the Goodland Industrial Park into 1 lot. The final plat application, topographic survey, final plat and easements, resolution 2026-21 and the staff report are included in the packet.

RECOMMENDED MOTION: "I move that we not approve Resolution 2026-21, A RESOLUTION that the City of Goodland hereby approves said plat and dedication and that the City Clerk is hereby authorized and instructed to endorse on said plat the approvals herein set forth."

6. Formal Actions

A. Merchant McIntyre limited contract extension

Members of Merchant McIntyre will make a presentation on what has been accomplished to this point and what the road ahead looks like. A contract extension with a limited services agreement from November 1, 2026 will be presented. A memo from Merchant McIntyre representatives is included in the packet.

B. Purchase Transformers

Director of Public Power Dustin Bedore will present information and the actual quotes for the replacement transformers. Dustin has received quotes from Midwest and Sunbelt Solomon. Midwest has the lowest price and staff recommends approval of the quote from Midwest which will be provided at the meeting.

RECOMMENDED MOTION: "I move that we approve the quote from Midwest Transformer Electric Services for \$- - - -."

C. Reappointment – Jonathon Collett to Airport Board

Jonathan Collett has served on the Airport Board since 2017. The reappointment would serve for 3 years.

RECOMMENDED MOTION: “I move that we approve the appointment of Jonathan Collett to the Airport Board.”

7. DISCUSSION ITEMS

A. Audit request – SCCD

Staff has worked out a plan with the city auditor to review financial statements and documents from SCCD and give a short report to the City. This will be half the cost of the audit proposal that was presented. The review will be completed in November.

B. 621 W. 17TH ST -Final Steps for completion – follow up - Unfit structure

See CCCF.

8. Reports:

A. City Manager

- Manager Memo
- Police Activity Monthly Report
- Kenton Keith, Director of Streets and Alleys
- Transportation Van Grant Submission
- Sunflower Power – Transmission Line Route
- Commissioner Tour of City Facilities on Oct 20th at 3:30 p.m.

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

October 5, 2026

5:00 P.M.

Mayor Jason Showalter called the meeting to order with Vice-Mayor J. J. Howard, Commissioner Angie Cloyd, Commissioner Sandra Dumler 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, Mary Volk - City Clerk and Kent Brown - City Manager.

Mayor Showalter led Pledge of Allegiance

PUBLIC COMMENT

- A. Jim Ross** citizen stated, I want to discuss concerns with bikes, sidewalks and water. I have been following discussions from your meetings. I ride my bike often and prefer not to have a lot of restrictions where and how I can ride. In general, I am in favor of sidewalks. The concerns for sidewalks are for 8th Street. It appears sidewalks on the north side would have fewer interruptions and less expensive; however, there will be blank spaces for winter snow shoveling. If they are on south side it puts responsibility on property owner to scoop sidewalks. If they are put in an area with nothing it is not comfortable. Then regarding water, I received a post card for high usage. One thing commission might consider is usage based on acreage. If it has a larger lot, more water is used.

CONSENT AGENDA

- A. 09/21/26 Commission Meeting Minutes**
B. Appropriation Ordinances: 2026-19, 2026-19A and 2026-P19
ON A MOTION by Commissioner Cloyd to approve Consent Agenda **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

PRESENTATIONS & PROCLAMATIONS

- A. Waterworth Presentation: Water and Electric Funds** – Aryan Chawla from Waterworth provided updated information on the water and electric utility funds. Aryan stated, our goal today is going over models to show how funds are doing with current rates, then follow up with recommendations. There are three things commission should be concerned with utilities: financial sustainability, reinvesting into the system for future projects and commission making affordable decisions for the city. Waterworth's model is a blend of information to keep commission informed. With water model need to look at revenue required for operating expenses. From 2022 to 2031 we have actual data then 3% inflation forecasted for future. Current debt service is relatively stable, then city transfers funds to CIRF and MERF for capital expenditures and large maintenance projects. This takes money from operating expenditures, but is brought back into model as capital expenditures. Currently maintenance projects are minor. Data in model shows revenue requirements for operating utility. When we layer revenue from services set out by rates and other minor revenue received by city against expenses, debt service and CIRF and MER transfers, you are not making a lot of ground with your cash position. Our goal is to plan for the future so cash does not continue to dwindle if rates are not reviewed and adjusted accordingly. In current model, it is staying above 3-month operating threshold needed for unexpected items. In future we will map out plan to keep cash above threshold needed. There has been a lot of review and time dedicated to the electric fund. Again, future operating expenses have 3% inflation factor. This does not include

power purchased. Those costs have stalled at about \$3,300,000 but are due to increase in future. It is difficult to determine what increase will be. You have new proposed debt service for Grain Mill and Bakery project and funds transferred to CIRF and MERF for future projects. The Grain Mill and Bakery is about \$10,000,000 project. It is not completely funded by utility as there will be revenue contributions from them for the project. There are other projects that are over shadowed by this project. Revenues are fairly steady and need to continue to discuss how you are plan to stay consistently above threshold with major project. For both utilities, CIRF and MERF balances are healthy and staff is doing good with long term planning for the future. Is there something commission recommends for next presentation? Commissioner Redlin stated, I appreciate the graphs to show forecasts and aid in decision. Kent stated, Aryan is working with staff on different options and how they affect thresholds. Aryan stated, for example in 2027 if increase rate 3% it helps, but not much. Increase of 5% allows you to stay above required threshold if all other factors remain same. Commissioner Redlin stated, I would like to see different scenarios and affect to get idea where we need to sustain. We want to look out for the consumer. Aryan stated, in the next presentation we will give different breakdowns and affects to utility. Commissioner Dumler stated, I would like to have the same for electric utility. Commissioner Redlin stated, if we do not do anything we will be worse off. Mayor Showalter stated, I look at it like my home budget in planning for future to determine where we want to be and how to get there. Kent stated, Aryan will have examples of how to get where we need to be. We need to continue analyzing annually to know our position. There will be push back with any increase. On electric model the Grain Mill and Bakery project shows a big capital expenditure. We do not know what additional revenue we will receive when they begin operating. They will be responsible for usage and expenditures beyond economic grant. They will not use that much water for a commercial enterprise. We will have costs associated to purchase power but will have additional revenue. Mayor Showalter stated, costs will depend on our relationship with Merchant McIntyre moving forward to determine ways to utilize grants to work through future capital expenses. Mayor Showalter thanked Aryan for his work with staff and presentation.

ORDINANCES AND RESOLUTIONS

FORMAL ACTIONS

DISCUSSION

- A. Audit Request: SCCD** – Kent stated, the amendment to SCCD interlocal agreement was approved. If commission wants an audit, this is time to request to get on Harolds schedule. It will be at least a couple months before he can complete. He provided an estimate of \$5,900. Commissioner Dumler asked, does it have to be an audit or can it be a review? Kent stated, SCCD has financial statements but uncertain what Harolds stance would be. It is a single audit. He can review the financial statements but if you want something different, we would have to negotiate work with Harold. Commissioner Dumler stated, an audit has certain criteria they review. Kent stated, Harold indicated this will be a financial audit not an organizational audit. He will perform the audit to determine if qualified or non-qualified opinion as to whether expenses were proper. You have to be clear up front if you want a different result. If you want organizational audit in addition to financial, costs will increase. Commissioner Cloyd asked, is travel always included or can it be completed virtual. Kent stated, there are items he has to review on site. He still comes on site couple days for city audit, but most done virtual. Commissioner Dumler stated, at this point I feel we need to do something. Vice-Mayor Howard stated, I am not in favor of an audit, they have tax statements.

MINUTES

Goodland City Commission

October 5, 2026

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They use the City and County money to make our city grow. Commissioner Dumler stated, I do not feel a tax return will accomplish what we need that is why I questioned if there was something else that could be done. Mayor Showalter asked, can we reach out to Harold to request a review instead of an audit. Commissioner Dumler stated, we want to make sure everything is accounted for but do not need an in-depth review. Mayor Showalter stated, I am not in favor of a full audit but feel there has been enough concern raised, we need to have it reviewed. With our budget we need to make sure we account for all money.

REPORTS

A. City Manager - 1. Manager memo and September month end fund balance report are in the packet. **2.** Danny stated, I have been in Parks Department 21 years. I have two full-time and 2 seasonal employees. I would like to have another seasonal employee next year to help with weed eating and mowing as it is difficult to keep up. Starting in spring, full-time employees mow every day. We mow a lot of property between the parks and city facilities, about 1,000,000 square feet or 26 acres of buffalo or blue grass. We also provide a mower to GAC to mow ball park. We weed eat every other week. If wind is not blowing, we spray. Annually we edge all sidewalks. In fall we begin aerating all irrigated turf and in October apply fertilizer. Mid-October we blow out and unhook all lines to winterize property. There are about 30 properties with lines that need winterized. We work with Water Department to winterize cemetery. The restrooms are kept open as long as we can, but try to start shutting them down one a week to be done by November 1. We have another application for spraying after first light frost. Mayor Showalter stated, the parks are good example of what is good about Goodland. I know the vandalism bothers you. Danny stated, we have set up a reservation process for the parks because they are used a lot. When we discussed water conservation, we cutback 40% but it was hurting parks so went to 30% and seemed to do better. Usually, we have some rain to help, but this year was tough. All parks are different and require different level of care. Commissioner Redlin stated, the parks look good but you also do a good job maintaining equipment and shop. Danny stated, we service equipment in winter. Commissioner Dumler asked, what are your five-year goals? Danny stated, we have Parks and Recreation Board working on plan. My budget is so tight, and playgrounds are expensive without grants. I would like to update shelters at Phillips Park. We just reconditioned play equipment but it is old. I am trying to determine how to keep parks operating and in good shape without eliminating a park. Every park is utilized. We complete small projects but have minimal funds that are utilized annually. The pool is difficult to maintain. Slides were refurbished this year. We re-paint pool every 4-6 years which is a big job. Kent stated, one thing we do not think about is the trees planted each year. The number is minimal with number of parks. Danny stated, we removed two big dead trees this year in Chambers. We help other departments and they help us because we do so much work in house. Commissioner Cloyd stated, there is a lot of parks compared to other communities which is a lot to maintain. We appreciate all you do. Are there others that have the knowledge you have on sprinklers? Danny stated, we need to train someone but we are so busy. Our next project is sprinkler system for Chambers. We have new sprinklers in Phillips and half of Steever Park. Kent stated, he has a lot of sprinklers to maintain, in addition to cemetery. He has made major strides. Recent major projects are Phillips Park sprinklers, shade structure at Steever Park and Pickleball courts in Chambers Park. Only a portion of the alcohol tax goes into special parks which totals about \$10,000 annually. It does not go far. **3.** There have been concerns raised with trademark for water tower designs. Once we paint tower, we do not want it to be a problem. We are still working through details but it has caused some hesitation. **4.** Conner Hampton contacted PCH for housing project. They have contacted the engineer to get timeframe for review. Biggest step is

arranging crews to travel to Goodland. They are still interested in moving forward. **5.** Commission tour of city facilities is scheduled for October 20th at 3:30 p.m. Will have schedule at next meeting.

B. City Commissioners

Vice-Mayor Howard – 1. Flatlanders was a big hit with a lot of people. Appreciate what SCCD does to bring the vendors and people out. Employees always do a good job. Appreciate all of them.

Commissioner Dumler – 1. Flatlanders was well done this year. I had to work and city crews were out at 5:30 a.m. It amazes me what goes on behind the scenes that people do not see.

Commissioner Cloyd - 1. Thanks everyone for work on Flatlanders and cleaning up trees that fell with wind storm. Appreciate the communication with fog seal; streets look good.

Commissioner Redlin – 1. Have there been discussions on how to sustain power for the Grain Mill and Bakery project since they are requesting a lot of power. Mayor Showalter stated, that is part of information in electric rates. Kent stated, their concern for backup power on fire pump within building has come up in recent past. They wanted specific power for that. The other part is we will connect them with existing line along 16th Street, but there is not enough power. However, will be able to use that connection for backup. That brought up question on capacity we will need to address going forward. The power plant can provide power for either the town or them, but not both.

C. Mayor Showalter– 1. Thank you to Vice-Mayor Howard for covering last meeting. Thank you, Jake for KOMA presentation, always good information.

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 6:13 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, City Manager, City Attorney and Chief of Police be present. Vice-Mayor Howard seconded the motion. **MOTION carried by a VOTE of 5-0. Meeting resumed at 6:23 p.m.**

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Commissioner Cloyd. Motion carried by unanimous VOTE; meeting adjourned at 6:25 p.m. Next meeting is scheduled for October 19, 2026.

ATTEST:

Jason Showalter, Mayor

Mary P. Volk, City Clerk

BLACK005	BLACK HILLS ENERGY
26-00102	10/16/26
	GAS CHARGES

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued												
BLACK005	BLACK HILLS ENERGY											
1	GAS CHARGES/PARKS	\$46.77	11-15-2100	E	GEN OP PARKS OTHER UTILITIES	P 74728		10/16/26	10/16/26	10/19/26	GEN26-463	N
2	GAS CHARGES/AIRPORT	\$39.96	11-13-2100	E	GEN OP AIRPORT OTHER UTILITIES	P 74728		10/16/26	10/16/26	10/19/26	GEN26-463	N
3	GAS CHARGES/AIRPORT	\$34.06	11-13-2100	E	GEN OP AIRPORT OTHER UTILITIES	P 74728		10/16/26	10/16/26	10/19/26	GEN26-463	N
4	GAS CHARGES/CITY SHOP	\$95.10	21-42-2100	E	WATER DIST. OTHER UTILITIES	P 74728		10/16/26	10/16/26	10/19/26	GEN26-463	N
5	GAS CHARGES/CITY BLDG	\$46.03	15-44-2100	E	ELEC. COMM & GEN OTHER UTILITY	P 74728		10/16/26	10/16/26	10/19/26	GEN26-463	N
6	GAS CHARGES/CITY BLDG	\$46.03	21-40-2100	E	WATER PROD. OTHER UTILITIES	P 74728		10/16/26	10/16/26	10/19/26	GEN26-463	N
7	GAS CHARGES/WATER TREATMENT	\$74.41	21-40-2100	E	WATER PROD. OTHER UTILITIES	P 74728		10/16/26	10/16/26	10/19/26	GEN26-463	N
8	GAS CHARGES/POWER PLANT	\$56.85	15-40-2100	E	ELEC. PROD. OTHER UTILITIES	P 74728		10/16/26	10/16/26	10/19/26	GEN26-463	N
9	GAS CHARGES/ARTS CENTER	\$43.57	11-02-2100	E	GEN. OP. OTHER UTILITIES	P 74728		10/16/26	10/16/26	10/19/26	GEN26-463	N
10	GAS CHARGES/WELCOME CENTE	\$35.94	11-21-2100	E	GEN OP ED OTHER UTILITIES	P 74728		10/16/26	10/16/26	10/19/26	GEN26-463	N
11	GAS CHARGES/MUSEUM	\$34.74	11-17-2100	E	GEN OP MUSEUM OTHER UTILITIES	P 74728		10/16/26	10/16/26	10/19/26	GEN26-463	N
12	GAS CHARGES/CITY SHOP	\$34.74	11-11-2100	E	GEN OP S&A OTHER UTILITIES	P 74728		10/16/26	10/16/26	10/19/26	GEN26-463	N
		<u>\$588.20</u>										
Vendor Total:		\$588.20										
CALIF005	CALIFORNIA STATE DISBURSEMENT											
26-00042	10/07/26											
1		\$403.84	11-00-0012	G	GENERAL EMP DED A/P	P 74681		10/07/26	10/07/26	10/09/26		N
		<u>\$403.84</u>										
CASHI005	CASHIER'S CHECK											
26-00040	10/08/26	INVEST/FNB										
1	INVEST/FNB	\$15,000.00	03-00-0003	G	MUSEUM ENDOWMENT INVESTMEN	P 74688		10/08/26	10/08/26	10/08/26	GEN26-447	N
		\$82,000.00	05-00-0003	G	CEMETERY IMPROVEMENT INVEST.							N
		\$120,000.00	07-00-0003	G	SELF INSURANCE INVESTMENTS							N
		\$120,000.00	09-00-0003	G	AIRPORT FUND INVESTMENT							N
		\$16,000.00	12-00-0003	G	BOND & INTEREST INVESTMENTS							N
		\$150,000.00	15-00-0003	G	ELECTRIC INVESTMENTS							N
		\$5,000.00	18-00-0003	G	MUNI. CT DIVERSION FEES INVEST							N
		\$24,000.00	19-00-0003	G	LAW ENF. INVESTMENTS							N
		\$30,000.00	20-00-0003	G	ELEC. METER DEP. INVESTMENTS							N
		\$140,000.00	21-00-0003	G	WATER INVESTMENTS							N
		\$700.00	25-00-0003	G	VEHICLE INSP. (VIN) INVESTMENT							N
		\$10,000.00	26-00-0003	G	SP. PK. & REC. INVESTMENT							N
		\$1,500.00	27-00-0003	G	GRANT IMP RES FND-INVESTMENTS							N
		\$20,000.00	30-00-0003	G	HEALTH & SANNITATION INVEST							N

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CASHI005	CASHIER'S CHECK	Account Continued										
		\$200,000.00	32-00-0003	G	ELECTRIC RESERVE - INVESTMENT							N
		\$56,000.00	33-00-0003	G	WATER RESERVE - INVESTMENT							N
		\$250,000.00	36-00-0003	G	M.E.R.F. INVESTMENTS							N
		\$53,000.00	37-00-0003	G	SEWER RESERVE - INVESTMENT							N
		\$550,000.00	38-00-0003	G	CAP IMP RES FUND INVESTMENT							N
		\$1,843,200.00										
		Vendor Total: \$1,843,200.00										
CITYO005	CITY OF GOODLAND, FUEL											
26-00055	10/12/26	DIESEL										
1 DIESEL		\$1,089.28	15-42-3070	E	ELEC. DIST. GAS, OIL, & DIESEL		P 74695	10/12/26	10/12/26	10/19/26	GEN26-448	N
		\$342.88	11-15-3070	E	GEN OP PARKS GAS/OIL							N
		\$137.92	11-23-3070	E	GEN OP REC. GAS/OIL							N
		\$1,509.02	11-11-3070	E	GEN OP S&A GAS/OIL							N
		\$93.51	21-42-3070	E	WATER DIST GAS/OIL							N
		\$3,172.61										
26-00056	10/12/26	GAS										
1 GAS		\$37.96	11-02-3070	E	GENERAL OP. GASOLINE & OIL		P 74695	10/12/26	10/12/26	10/19/26	GEN26-448	N
		\$183.82	15-42-3070	E	ELEC. DIST. GAS, OIL, & DIESEL							N
		\$389.94	15-40-3070	E	ELEC. PROD. GAS/DIESEL							N
		\$559.11	11-15-3070	E	GEN OP PARKS GAS/OIL							N
		\$3,152.51	11-03-3070	E	GEN. OP. POLICE GAS/OIL							N
		\$535.80	11-11-3070	E	GEN OP S&A GAS/OIL							N
		\$180.49	23-41-3070	E	SEWER TREATMENT GAS & OIL							N
		\$546.45	11-06-3070	E	GEN OP VAN TRANS GAS/OIL							N
		\$323.34	21-42-3070	E	WATER DIST GAS/OIL							N
		\$343.66	21-40-3070	E	WATER PROD. GAS & OIL							N
		\$6,253.08										
		Vendor Total: \$9,425.69										
COMPL005	COMPLIANCE ONE											
26-00057	10/13/26											
1 EAP BILLING		\$4.40	15-44-2140	E	ELEC. COMM & GEN PROF. SERV.		P 74696	10/13/26	10/15/26	10/19/26	343952	N
		\$5.50	15-42-2140	E	ELEC. DIST. PROFESSIONAL SERV.							N
		\$3.30	11-15-2140	E	GEN OP PARKS PROF SERV							N

Vendor #	Name	Description	Acct	Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Description	Stat/Chk					
Item Description			Type							
Account Continued										
FRONT005	FRONTIER AG									
1 UNLEADED FUEL		\$11,197.50	15-42-2020	E BULK FUEL PURCHASES	P 74729	10/16/26	10/16/26	10/19/26	100169	N
Vendor Total:		\$11,197.50								
GOODL100	GOODLAND AUTOMOTIVE LLC									
26-00061	10/13/26			CLEANER, TRANSMISSION, BATTERY						
1 HAND CLEANER		\$20.83	11-11-3120	E GEN OP S&A OPERATING SUPPLIES	P 74700	10/13/26	10/13/26	10/19/26	423501	N
2 TRANSMISSION/#6		\$1,814.47	36-01-4010	E M.E.R.F. GENERAL OPERATING	P 74700	10/13/26	10/13/26	10/19/26	423520	N
3 TRANSMISSION/#6		\$1,285.31	11-15-3170	E GEN OP PARKS VEHICLE MAIN/REP	P 74700	10/13/26	10/13/26	10/19/26	423520	N
4 BATTERY/#24		\$150.34	21-42-3170	E WATER DIST. VEHICLE MAIN/REP.	P 74700	10/13/26	10/13/26	10/19/26	423618	N
5 BRAKES AND ROTORS		\$337.98	11-03-3170	E GEN OP POLICE VEHICLE MAIN/REPP	P 74700	10/13/26	10/13/26	10/19/26	423831	N
6 COOLANT/#101		\$63.92	11-02-3170	E GEN. OP. VEHICLE MAINTENANCE	P 74700	10/13/26	10/13/26	10/19/26	423831	N
Vendor Total:		\$3,672.85								
GOODL005	GOODLAND YOST FARM SUPPLY									
26-00062	10/13/26			SAWS, AIR FILTER, CHAIN, REPAI						
1 SAW, POLE SAW, OIL		\$1,557.90	15-42-3020	E ELEC. DIST. APPARATUS/TOOLS	P 74699	10/13/26	10/13/26	10/19/26	27211	N
2 AIR FILTER, CHAIN, P/U BODY		\$63.15	15-42-3060	E ELEC. DIST. EQUIP MAIN/REP.	P 74699	10/13/26	10/13/26	10/19/26	27344	N
Vendor Total:		\$1,621.05								
GRAIN005	GRAINGER, INC									
26-00063	10/13/26			SUPPLIES						
1 TOWELS,AIRCHUCKS,STRAPS,TAPE		\$341.67	11-11-3120	E GEN OP S&A OPERATING SUPPLIES	P 74701	10/13/26	10/13/26	10/19/26	9101581388	N
2 BUNGEE STRAPS		\$37.02	11-11-3120	E GEN OP S&A OPERATING SUPPLIES	P 74701	10/13/26	10/13/26	10/19/26	9103791142	N
Vendor Total:		\$378.69								
26-00079	10/07/26			CCMR FUSES & SOLOINOID VALVE						
1 CCMR FUSES		\$97.24	15-40-3060	E ELEC. PROD. EQUIP. MAIN/REPAIR	P 74701	10/07/26	10/14/26	10/19/26	9108215030	N
2 SOLENOID VALVE		\$395.17	15-40-3060	E ELEC. PROD. EQUIP. MAIN/REPAIR	P 74701	10/07/26	10/14/26	10/19/26	9108215055	N
Vendor Total:		\$492.41								
HERIT005	HERITAGE LANDSCAPE SUPPLY GROU									
26-00064	10/13/26			RAIN BIRD SPRINKLERS						
1 RAIN BIRD SPRINKLERS		\$387.14	11-23-3060	E GEN OP REC. EQUIP MAIN/REP	P 74702	10/13/26	10/13/26	10/19/26	0029836586-001	N
Vendor Total:		\$387.14								

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HERIT005												
HERITAGE LANDSCAPE SUPPLY GROU												
Account Continued												
HIGH PLAINS NEWS												
26-00065	10/13/26	ADS										
1 VAN AD		\$42.90	11-06-2130	E	GEN OP VAN TRANS PRINTING/ADV	P 74703		10/13/26	10/13/26	10/19/26	GEN26-449	N
2 POST FAIR AD		\$100.00	11-02-2130	E	GEN. OP. PRINTING/ADVERTISING	P 74703		10/13/26	10/13/26	10/19/26	GEN26-449	N
3 2026-18		\$118.08	11-09-2130	E	GEN OP BLDG INSP PRINTING/ADV	P 74703		10/13/26	10/13/26	10/19/26	GEN26-449	N
4 2026-19		\$118.08	11-09-2130	E	GEN OP BLDG INSP PRINTING/ADV	P 74703		10/13/26	10/13/26	10/19/26	GEN26-449	N
5 2026-18		\$118.08	11-09-2130	E	GEN OP BLDG INSP PRINTING/ADV	P 74703		10/13/26	10/13/26	10/19/26	GEN26-449	N
6 2026-19		\$118.08	11-09-2130	E	GEN OP BLDG INSP PRINTING/ADV	P 74703		10/13/26	10/13/26	10/19/26	GEN26-449	N
7 FOG SEAL STREETS AD		\$144.00	11-11-3120	E	GEN OP S&A OPERATING SUPPLIES	P 74703		10/13/26	10/13/26	10/19/26	GEN26-449	N
8 ASPEN RD REZONE		\$108.24	11-09-2130	E	GEN OP BLDG INSP PRINTING/ADV	P 74703		10/13/26	10/13/26	10/19/26	GEN26-449	N
		<u>\$867.46</u>										
Vendor Total:		\$867.46										
KANSAS MUNICIPAL UTILITIES, INC												
26-00070	10/13/26	KMU TRAINING										
1 KMU TRAINING		\$73.65	11-09-2170	E	BLDG INSP SCHOOL/TRAINING	P 74704		10/13/26	10/15/26	10/19/26	21515	N
		\$147.30	23-43-2170	E	SEWER COLL. SCHOOLING							N
		\$73.65	23-41-2170	E	SEWER TRMT SCHOOL/TRAINING							N
		\$73.65	11-17-2170	E	GEN OP MUSEUM SCHOOLING							N
		\$515.56	11-03-2170	E	GEN. OP. POLICE SCHOOL/TRAIN							N
		\$294.61	11-02-2170	E	GEN GOVT SCHOOL/TRAINING							N
		\$147.30	21-40-2170	E	WATER PROD SCHOOLING							N
		\$147.30	21-42-2170	E	WATER DIST SCHOOL/TRAIN							N
		\$515.56	15-40-2170	E	ELEC. PROD. SCHOOLING							N
		\$515.56	15-42-2170	E	ELEC. DIST. SCHOOLING							N
		\$220.95	15-44-2170	E	ELEC C&G SCHOOL/TRAINING							N
		\$736.52	11-11-2170	E	ST & ALLEY SCHOOL/TRAINING							N
		\$220.97	11-15-2170	E	GEN OP PARKS-SCHOOLING							N
		<u>\$3,682.58</u>										
Vendor Total:		\$3,682.58										

[illegible]

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date												
Item Description													
NKCTI005	NKC TIRE	Account Continued											
26-00068	10/13/26	TIRE REPAIR											
1 TIRE REPAIR/20 F150		\$28.07	15-42-3170	E	ELEC. DIST. VEHICLE MAIN/REP	P 74710			10/13/26	10/13/26	10/19/26	58177	N
2 TIRE REPAIR/13 RAM 5500		\$28.07	15-42-3060	E	ELEC. DIST. EQUIP MAIN/REP.	P 74710			10/13/26	10/13/26	10/19/26	58405	N
3 TIRE REPAIR/02 F550		\$40.00	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74710			10/13/26	10/13/26	10/19/26	58322	N
		<u>\$96.14</u>											
	Vendor Total:	\$96.14											
OFFIC010	OFFICE OF THE STATE TREASURER												
26-00067	10/13/26	UNCLAIMED SAMANTHA COZZA											
1 UNCLAIMED/SAMANTHA COZZA		\$30.98	15-44-3180	E	ELEC COMM & GEN OTHER	P 74711			10/13/26	10/13/26	10/19/26	GEN26-450	N
	Vendor Total:	\$30.98											
PESTA005	PEST AWAY LLC												
26-00072	10/13/26	PEST CONTROL											
1 PEST CONTROL/OCTOBER 2026		\$75.00	11-02-2140	E	GEN. OP. PROFESSIONAL SERV.	P 74712			10/13/26	10/15/26	10/19/26	28081	N
		\$55.00	23-41-2140	E	SEWER TREATMENT PROF SERV.								N
		\$20.00	11-13-2140	E	GEN OP AIRPORT PROF SERV								N
		\$35.00	11-17-2140	E	GEN OP MUSEUM PROF. SERVICES								N
		\$40.00	21-40-2140	E	WATER PROD. PROF SERV.								N
		\$55.00	11-11-2140	E	GEN OP S&A PROF SERV								N
		\$54.50	15-40-2140	E	ELEC. PROD. PROFESSIONAL SERV.								N
		\$40.00	11-03-2140	E	GEN. OP. POLICE PROF. SERVICES								N
		\$15.00	11-21-2140	E	GEN OP ED PROF SERVICES								N
		\$40.00	11-15-2140	E	GEN OP PARKS PROF SERV								N
		\$25.00	11-23-2140	E	GEN OP RECREATION PROF SERVIC								N
		<u>\$454.50</u>											
	Vendor Total:	\$454.50											
PRAIR005	PRAIRIE LAND ELECTRIC CORP												
26-00075	10/13/26	POWER BILL/SEPTEMBER											
1 POWER BILL/SEPTEMBER 2026		\$317,304.67	15-40-2120	E	ELEC. PROD. POWER PURCHASED	P 74713			10/13/26	10/15/26	10/19/26	5956	N
	Vendor Total:	\$317,304.67											
PRAIR030	PRAIRIE SAGE VETERINARY												
26-00073	09/28/26	EUTHANASIA/ RABIES X 3											
1 EUTHANASIA 16TH/CHERRY		\$155.00	11-05-2140	E	GEN OP DOG CONTROL PROF SERVP	74714			09/28/26	10/13/26	10/19/26	375	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PRAIR030	PRAIRIE SAGE VETERINARY	Account Continued										
2 RABIES/SHAWCROFT		\$90.00	11-05-2140	E	GEN OP DOG CONTROL PROF SERVP	74714		09/28/26	10/13/26	10/19/26	375	N
3 RABIES/ENSIGN		\$30.00	11-05-2140	E	GEN OP DOG CONTROL PROF SERVP	74714		10/15/26	10/15/26	10/19/26	375	N
4 EUTHANASIA/KITTEN MEADOWLARI		\$240.00	11-05-2140	E	GEN OP DOG CONTROL PROF SERVP	74714		10/15/26	10/15/26	10/19/26	375	N
		<u>\$515.00</u>										
	Vendor Total:	\$515.00										
PRINC005	PRINCIPAL MUTUAL LIFE INS. CO.											
26-00048	10/09/26											
1		\$48.32	11-00-0012	G	GENERAL EMP DED A/P		P 74684	10/09/26	10/09/26	10/09/26		N
2		\$296.61	15-00-0012	G	ELECTRIC EMP DED A/P		P 74684	10/09/26	10/09/26	10/09/26		N
		<u>\$344.93</u>										
	Vendor Total:	\$344.93										
REPU005	REPUBLICAN VALLEY VETERINARY											
26-00074	09/22/26				SNOW/S RODRIGUEZ COURT							
1 SNOW/S RODRIGUEZ COURT		\$296.78	11-05-2140	E	GEN OP DOG CONTROL PROF SERVP	74715		09/22/26	10/13/26	10/19/26	630834	N
	Vendor Total:	\$296.78										
ROCKM005	ROCKMOUNT RESEARCH & ALLOYS, INC											
26-00076	10/13/26				THREAD INSERTS							
1 THREAD INSERTS		\$316.83	15-40-3060	E	ELEC. PROD. EQUIP. MAIN/REPAIR	P 74716		10/13/26	10/15/26	10/19/26	1306455	N
2 THREAD INSERTS		\$342.18	15-40-3060	E	ELEC. PROD. EQUIP. MAIN/REPAIR	P 74716		10/13/26	10/15/26	10/19/26	1306471	N
		<u>\$659.01</u>										
	Vendor Total:	\$659.01										
STCOM005	S & T COMMUNICATIONS, INC											
26-00050	10/08/26				ALARMS							
1 ALARMS		\$13.00	11-17-2180	E	GEN OP MUSEUM TELEPHONE	P 74690		10/08/26	10/08/26	10/08/26	11140723	N
2 ALARMS		\$40.77	15-44-2180	E	ELEC. COMM & GEN TELEPHONE	P 74690		10/08/26	10/08/26	10/08/26	11140723	N
3 ALARMS		\$14.56	21-40-2180	E	WATER PROD. TELEPHONE	P 74690		10/08/26	10/08/26	10/08/26	11140723	N
4 ALARMS		\$13.59	23-41-2180	E	SEWER TREATMENT TELEPHONE	P 74690		10/08/26	10/08/26	10/08/26	11140723	N
		<u>\$81.92</u>										
	Vendor Total:	\$81.92										
SCHLO005	SCHLOSSER, INC.											
26-00080	10/09/26				CONCRETE/'11-12 ALLEY MAIN/BROA							

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SCHLO005 SCHLOSSER, INC. Account Continued												
1 CONCRETE/11-12 ALLEY MAIN/BRO/ 26-00098	10/13/26	\$913.50	11-11-4050	E	GEN OP ST & ALLEY BLDG & LAND	P 74717		10/09/26	10/14/26	10/19/26	20069	N
1 CONCRETE/11-12 ST MAIN/CENTER		\$7,330.76	11-11-4050	E	GEN OP ST & ALLEY BLDG & LAND	P 74717		10/13/26	10/15/26	10/19/26	20081	N
		\$989.24	11-11-3120	E	GEN OP S&A OPERATING SUPPLIES							N
		\$8,320.00										
		Vendor Total:	\$9,233.50									
SELF005 SELF INSURANCE FUND												
26-00077	10/09/26		EMPR									
1 EMPR		\$23,328.91	45-01-1050	E	EMP BENEFIT HEALTH/ACC INSUR	P 74718		10/13/26	10/15/26	10/19/26	GEN26-451	N
		\$4,312.53	15-40-1050	E	ELEC. PROD. INSURANCE							N
		\$6,294.17	15-42-1050	E	ELEC. DIST. INSURANCE							N
		\$4,257.75	15-44-1050	E	ELEC. COMM & GEN INSURANCE							N
		\$696.35	21-40-1050	E	WATER PROD. INSURANCE							N
		\$2,355.93	21-42-1050	E	WATER DIST. INSURANCE							N
		\$696.35	23-41-1050	E	SEWER TREATMENT INSURANCE							N
		\$41,941.99										
		Vendor Total:	\$41,941.99									
SHARE005 SHARE CORPORATION												
26-00101	10/16/26		EVAP0 KLEEN, PUMP MR-45									
1 EVAP0 KLEEN, PUMP MR-45		\$424.50	15-40-3060	E	ELEC. PROD. EQUIP. MAIN/REPAIR	P 74719		10/16/26	10/16/26	10/19/26	349405	N
		Vendor Total: \$424.50										
SHERM010 SHERMAN COUNTY TREASURER												
26-00082	10/14/26		C&D									
1 C&D		\$6.71	15-42-3120	E	ELEC. DIST. OPERATING SUPPLIES	P 74720		10/14/26	10/14/26	10/19/26	002-00057464	N
		Vendor Total:	\$6.71									
SUREN005 SURENCY LIFE & HEALTH												
26-00083	10/14/26		ADMIN FEES									
1 ADMIN FEES		\$50.00	45-01-1050	E	EMP BENEFIT HEALTH/ACC INSUR	P 74721		10/14/26	10/15/26	10/19/26	GEN26-452	N
		Vendor Total:	\$50.00									
TKELE005 TK ELEVATOR CORPORATION												
26-00084	10/14/26		ELEVATOR MAINTENANCE									
1 ELEVATOR MAINTENANCE		\$430.79	11-02-2140	E	GEN. OP. PROFESSIONAL SERV.	P 74722		10/14/26	10/15/26	10/19/26	3009814955	N

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TKELE005 TK ELEVATOR CORPORATION												
Vendor Total: \$430.79												
TMP0005 TMP REFINING												
26-00099	10/15/26	CATALYST ELEMENT										
1 CATALYST ELEMENT		\$5,495.00	15-40-3060	E	ELEC. PROD. EQUIP. MAIN/REPAIR	P 74723		10/15/26	10/15/26	10/19/26	261006	N
Vendor Total: \$5,495.00												
TREV005 TREVI PAY												
26-00085	10/14/26	SUPPLIES										
1 MUSLIM		\$65.84	11-17-3120	E	GEN OP MUSEUM OPERATING SUPP	P 74724		10/14/26	10/14/26	10/19/26	7116D093	N
2 WATER & COFFEE		\$59.28	15-44-3120	E	ELEC COMM & GEN OPERATING SUIP	P 74724		10/14/26	10/14/26	10/19/26	7E6F53BA	N
3 OFFICE SUPPLIES		\$35.05	11-15-3120	E	GEN OP PARKS OPERATING SUPP	P 74724		10/14/26	10/14/26	10/19/26	F959CBBF	N
4 VACUUM		\$161.32	15-40-3120	E	ELEC. PROD. OPERATING SUPPLIES	P 74724		10/14/26	10/14/26	10/19/26	507236E1	N
Vendor Total: \$321.49												
UNEMP005 UNEMPLOYMENT INSURANCE												
26-00044	10/07/26											
1		\$57.26	11-00-0012	G	GENERAL EMP DED A/P	P 74685		10/07/26	10/07/26	10/09/26		N
Vendor Total: \$57.26												
VERIF005 VERIFIED FIRST												
26-00086	09/30/26	BACKGROUND CHECK										
1 BACKGROUND CHECK/MEDRANO		\$22.00	23-41-2140	E	SEWER TREATMENT PROF SERV.	P 74725		09/30/26	10/14/26	10/19/26	000652697	N
Vendor Total: \$22.00												
VISA0005 VISA												
26-00088	09/30/26	MONTHLY BILL										
1 COMMUNITY ENGAGEMENT INS/BR		\$25.00	11-02-2170	E	GEN GOVT SCHOOL/TRAINING	P 74727		09/30/26	10/14/26	10/19/26	GEN26-453	N
26-00089	09/30/26	MONTHLY BILL										
1 GO DADDY/DOMAINS		\$246.90	11-02-3060	E	GEN. OP. EQUIP MAIN./ REPAIR	P 74727		09/30/26	10/14/26	10/19/26	GEN26-454	N
2 MEAL/HARDESTY CLERK CONF		\$25.24	18-01-2170	E	MUNI CT DIV FEES TRAINING	P 74727		09/30/26	10/14/26	10/19/26	GEN26-454	N
3 ROOM/HARDESTY CLERK CONF		\$162.41	18-01-2170	E	MUNI CT DIV FEES TRAINING	P 74727		09/30/26	10/14/26	10/19/26	GEN26-454	N
4 MEAL/HARDESTY CLERK CONF		\$11.47	18-01-2170	E	MUNI CT DIV FEES TRAINING	P 74727		09/30/26	10/14/26	10/19/26	GEN26-454	N
5 MEAL/HARDESTY CLERK CONF		\$13.00	18-01-2170	E	MUNI CT DIV FEES TRAINING	P 74727		09/30/26	10/14/26	10/19/26	GEN26-454	N
6 CWP PRO LINANTO		\$11.99	11-02-3060	E	GEN. OP. EQUIP MAIN./ REPAIR	P 74727		09/30/26	10/14/26	10/19/26	GEN26-454	N
7 FUELL/HARDESTY CLERK CONF		\$40.00	18-01-2170	E	MUNI CT DIV FEES TRAINING	P 74727		09/30/26	10/14/26	10/19/26	GEN26-454	N

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VISA0005	VISA	Account Continued										
<u>\$511.01</u>												
26-00090	09/30/26	GUN SAFE X 2										
1 GUN SAFE X 2		\$1,099.98	11-17-3120	E	GEN OP MUSEUM OPERATING SUPPP	74727		09/30/26	10/14/26	10/19/26	GEN26-455	N
26-00091	09/30/26	PHONES										
1 PHONES		\$37.79	11-02-2180	E	GEN. OP. TELEPHONE	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
2 PHONES		\$141.71	11-03-2180	E	GEN. OP. POLICE TELEPHONE	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
3 PHONES		\$9.45	11-04-2180	E	MUNICIPAL COURT PHONE	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
4 PHONES		\$9.45	11-06-2180	E	GEN OP VAN TRAN TELEPHONE	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
5 PHONES		\$9.45	11-09-2180	E	GEN OP BLDG INSP TELEPHONE	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
6 PHONES		\$28.34	11-11-2100	E	GEN OP S&A OTHER UTILITIES	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
7 PHONES		\$9.45	11-15-2100	E	GEN OP PARKS OTHER UTILITIES	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
8 PHONES		\$18.90	11-17-2100	E	GEN OP MUSEUM OTHER UTILITIES	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
9 PHONES		\$28.34	11-25-2180	E	GEN OP ST WATER PARK PHONE	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
10 PHONES		\$47.24	15-40-2100	E	ELEC. PROD. OTHER UTILITIES	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
11 PHONES		\$18.90	15-42-2100	E	ELEC. DIST. OTHER UTILITIES	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
12 PHONES		\$56.68	15-44-2180	E	ELEC. COMM & GEN TELEPHONE	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
13 PHONES		\$9.45	21-40-2180	E	WATER PROD. TELEPHONE	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
14 PHONES		\$18.90	21-42-2100	E	WATER DIST. OTHER UTILITIES	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
15 PHONES		\$9.45	23-41-2180	E	SEWER TREATMENT TELEPHONE	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
16 CEMETERY KIOSK		\$1,292.56	05-01-3060	E	CEMETERY IMP EQUIP MAIN	P 74727		09/30/26	10/14/26	10/19/26	GEN26-456	N
<u>\$1,746.06</u>												
26-00092	09/30/26	GLOVE, PROTECTOR, 14"										
1 GLOVE, PROTECTOR, 14"		\$317.52	15-42-2310	E	ELECT DIST SAFETY EQUIP	P 74727		09/30/26	10/14/26	10/19/26	GEN26-457	N
26-00093	09/30/26	MEALS/ROOMS										
1 ROOMS/DAUTEL & SMITH KMU STO		\$704.55	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.	P 74727		09/30/26	10/14/26	10/19/26	GEN26-458	N
2 ROOMS/DAUTEL & SMITH KMU STO		\$318.42	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.	P 74727		09/30/26	10/14/26	10/19/26	GEN26-458	N
3 WIPER BLADES		\$30.54	15-40-3170	E	ELEC. PROD. VEHICLE MAIN/REP	P 74727		09/30/26	10/14/26	10/19/26	GEN26-458	N
4 FUEL/BEDORE KMEA EC		\$65.25	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.	P 74727		09/30/26	10/14/26	10/19/26	GEN26-458	N
5 FUEL/BEDORE KMEA EC		\$80.00	15-40-2190	E	ELEC. PROD. TRAVEL/TRANS.	P 74727		09/30/26	10/14/26	10/19/26	GEN26-458	N
6 MEAL/BEDORE KMEA EC		\$18.40	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.	P 74727		09/30/26	10/14/26	10/19/26	GEN26-458	N
7 ROOM/BEDORE KMEA EC		\$236.81	15-40-2190	E	ELEC. PROD. TRAVEL/TRANS.	P 74727		09/30/26	10/14/26	10/19/26	GEN26-458	N
8 FUEL/JONES KMU CRANE SCHOOL		\$53.00	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.	P 74727		09/30/26	10/14/26	10/19/26	GEN26-458	N
9 WIPERS/IMPALA		\$54.65	11-02-3170	E	GEN. OP. VEHICLE MAINTENANCE	P 74727		09/30/26	10/14/26	10/19/26	GEN26-458	N
10 MEAL/JONES KMU CRANE SCHOO		\$37.46	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.	P 74727		09/30/26	10/14/26	10/19/26	GEN26-458	N
11 FUEL/JONES KMU CRANE SCHOOL		\$54.01	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.	P 74727		09/30/26	10/14/26	10/19/26	GEN26-458	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VISA0005												
Account Continued												
VISA												
12	MEAL/JONES KMU CRANE SCHOO	\$14.52	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-458	N
13	ROOM/JONES KMU CRANE SCHOC	\$452.64	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-458	N
14	MEAL/DAUTEL SMITH KMU SCHOO	\$22.10	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-458	N
15	MEAL/DAUTEL SMITH KMU SCHOO	\$45.00	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-458	N
16	ROOM/SMITH KMU SCHOOL	\$300.40	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-458	N
17	ROOM/DAUTEL KMU SCHOOL	\$300.40	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-458	N
18	FUEL/DAUTEL SMITH KMU SCHOO	\$37.31	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-458	N
19	FUEL/UNIT #41 KMU SCHOOL	\$175.00	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-458	N
20	MEAL/DAUTEL SMITH KMU SCHOO	\$32.75	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-458	N
21	MEAL/JONES MOBIL CRANE CLAS	\$17.83	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-458	N
22	FUEL/JONES MOBIL CRANE CLASSE	\$55.01	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-458	N
23	FUEL/JONES MOBIL CRANE CLASSE	\$43.28	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-458	N
24	ANNUAL CONFERENCE/BEDORE K	\$130.00	15-40-2170	E	ELEC. PROD. SCHOOLING		P 74727	09/30/26	10/14/26	10/19/26	GEN26-458	N
		\$3,279.33										
26-00094	09/30/26	SUPPLIES FOR TRAINING ROOM										
1	SUPPLIES FOR TRAINING ROOM	\$39.78	11-03-3120	E	GEN. OP. POLICE OPERATING SUPPP		P 74727	09/30/26	10/14/26	10/19/26	GEN26-459	N
26-00095	09/30/26	TRAVEL										
1	FUEL/26-857	\$43.30	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-461	N
2	MEAL/DRE SCHOOL SPRINGER	\$11.35	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-461	N
3	FUEL/DRE SCHOOL SPRINGER	\$62.50	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-461	N
4	MEAL/DRE SCHOOL SPRINGER	\$11.46	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-461	N
5	FLIGHT/SPRINGER REIMB BY AAA	\$894.31	25-01-2170	E	VEHICLE INSP(VIN) TRAIN/SCHOOL		P 74727	09/30/26	10/14/26	10/19/26	GEN26-461	N
6	MEAL/DRE SCHOOL SPRINGER	\$19.08	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-461	N
7	MEAL/DRE SCHOOL SPRINGER	\$67.50	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANS.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-461	N
		\$1,109.50										
26-00096	09/30/26	MISC										
1	HW/PUBLIC WORKS LABORER/INDE	\$80.00	11-11-3120	E	GEN OP S&A OPERATING SUPPLIES		P 74727	09/30/26	10/14/26	10/19/26	GEN26-460	N
2	HW/WATER LABORER/INDEED	\$44.05	21-40-2130	E	WATER PROD PRINT - ADV		P 74727	09/30/26	10/14/26	10/19/26	GEN26-460	N
3	HW/POWER PLANT LABORER/INDE	\$89.34	15-40-2130	E	ELEC. PROD. PRINTING/ADV.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-460	N
4	HW/POWER PLANT LABORER/INDE	\$75.25	15-40-2130	E	ELEC. PROD. PRINTING/ADV.		P 74727	09/30/26	10/14/26	10/19/26	GEN26-460	N
5	FUEL/BORROWED VAN BACK TO H	\$67.01	11-06-3070	E	GEN OP VAN TRANS GAS/OIL		P 74727	09/30/26	10/14/26	10/19/26	GEN26-460	N
		\$355.65										
26-00097	09/30/26	ITALIAN O-RING RUBBER										
1	ITALIAN O-RING RUBBER	\$58.45	23-41-3060	E	SEWER TREATMENT EQUIP MAIN/RP		P 74727	09/30/26	10/14/26	10/19/26	GEN26-462	N

Total Purchase Orders:	62	Total P.O. Line Items:	161	Total List Amount:	\$2,330,299.35	Total Void Amount:	\$0.00
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Totals by Year-Fund						
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total	
SALES TAX ST IMP PROJECT	6-02	\$12,500.00	\$0.00	\$0.00	\$12,500.00	
MUSEUM ENDOWMENT	6-03	\$9,500.00	\$0.00	\$15,000.00	\$24,500.00	
CEMETERY IMPROVEMENT	6-05	\$1,292.56	\$0.00	\$82,000.00	\$83,292.56	
SPECIAL HIGHWAY	6-06	\$13,755.04	\$0.00	\$0.00	\$13,755.04	
SELF INSURANCE	6-07	\$0.00	\$0.00	\$120,000.00	\$120,000.00	
AIRPORT FUND	6-09	\$0.00	\$0.00	\$120,000.00	\$120,000.00	
GENERAL	6-11	\$30,640.41	\$0.00	\$1,673.52	\$32,313.93	
BOND AND INTEREST	6-12	\$0.00	\$0.00	\$16,000.00	\$16,000.00	
ELECTRIC UTILITY	6-15	\$384,889.07	\$0.00	\$150,531.56	\$535,420.63	
MUNI.CT. DIVERSION FEES	6-18	\$252.12	\$0.00	\$5,000.00	\$5,252.12	
LAW ENFORCEMENT	6-19	\$0.00	\$0.00	\$24,000.00	\$24,000.00	
ELEC. METER DEP. REFUND	6-20	\$0.00	\$0.00	\$30,000.00	\$30,000.00	
WATER UTILITY	6-21	\$4,704.90	\$0.00	\$140,007.00	\$144,711.90	
SEWER UTILITY	6-23	\$1,258.48	\$0.00	\$7.00	\$1,265.48	
VEHICLE INSPECTION FUND	6-25	\$894.31	\$0.00	\$700.00	\$1,594.31	
SPEC. PARK & RECREATION	6-26	\$0.00	\$0.00	\$10,000.00	\$10,000.00	
GRANT IMP RESERVE FUND	6-27	\$0.00	\$0.00	\$1,500.00	\$1,500.00	
SOLID WASTE	6-30	\$0.00	\$0.00	\$20,000.00	\$20,000.00	
ELECTRIC RESERVE	6-32	\$0.00	\$0.00	\$200,000.00	\$200,000.00	
WATER RESERVE	6-33	\$0.00	\$0.00	\$56,000.00	\$56,000.00	
MUNI. EQUIP. RESERVE FUND	6-36	\$1,814.47	\$0.00	\$250,000.00	\$251,814.47	
SEWER RESERVE	6-37	\$0.00	\$0.00	\$53,000.00	\$53,000.00	
CAPITAL RESERVE	6-38	\$0.00	\$0.00	\$550,000.00	\$550,000.00	
EMPLOYEE BENEFIT	6-45	\$23,378.91	\$0.00	\$0.00	\$23,378.91	
Total Of All Funds:		\$484,880.27	\$0.00	\$1,845,419.08	\$2,330,299.35	

Totals by Fund						
Fund Description		Fund	Expend Total	Revenue Total	G/L Total	Total
SALES TAX ST IMP PROJECT		02	\$12,500.00	\$0.00	\$0.00	\$12,500.00
MUSEUM ENDOWMENT		03	\$9,500.00	\$0.00	\$15,000.00	\$24,500.00
CEMETERY IMPROVEMENT		05	\$1,292.56	\$0.00	\$82,000.00	\$83,292.56
SPECIAL HIGHWAY		06	\$13,755.04	\$0.00	\$0.00	\$13,755.04

SELF INSURANCE	07	\$0.00	\$0.00	\$0.00	\$120,000.00	\$120,000.00
AIRPORT FUND	09	\$0.00	\$0.00	\$0.00	\$120,000.00	\$120,000.00
GENERAL	11	\$30,640.41	\$0.00	\$0.00	\$1,673.52	\$32,313.93
BOND AND INTEREST	12	\$0.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00
ELECTRIC UTILITY	15	\$384,889.07	\$0.00	\$0.00	\$150,531.56	\$535,420.63
MUNI.CT. DIVERSION FEES	18	\$252.12	\$0.00	\$0.00	\$5,000.00	\$5,252.12
LAW ENFORCEMENT	19	\$0.00	\$0.00	\$0.00	\$24,000.00	\$24,000.00
ELEC. METER DEP. REFUND	20	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00
WATER UTILITY	21	\$4,704.90	\$0.00	\$0.00	\$140,007.00	\$144,711.90
SEWER UTILITY	23	\$1,258.48	\$0.00	\$0.00	\$7.00	\$1,265.48
VEHICLE INSPECTION FUND	25	\$894.31	\$0.00	\$0.00	\$700.00	\$1,594.31
SPEC. PARK & RECREATION	26	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
GRANT IMP RESERVE FUND	27	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00
SOLID WASTE	30	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00
ELECTRIC RESERVE	32	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00
WATER RESERVE	33	\$0.00	\$0.00	\$0.00	\$56,000.00	\$56,000.00
MUNI. EQUIP. RESERVE FUND	36	\$1,814.47	\$0.00	\$0.00	\$250,000.00	\$251,814.47
SEWER RESERVE	37	\$0.00	\$0.00	\$0.00	\$53,000.00	\$53,000.00
CAPITAL RESERVE	38	\$0.00	\$0.00	\$0.00	\$550,000.00	\$550,000.00
EMPLOYEE BENEFIT	45	\$23,378.91	\$0.00	\$0.00	\$0.00	\$23,378.91
Total Of All Funds:		\$484,880.27	\$0.00	\$0.00	\$1,845,419.08	\$2,330,299.35

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
SALES TAX ST IMP PROJECT	6-02	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00
MUSEUM ENDOWMENT	6-03	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00
CEMETERY IMPROVEMENT	6-05	\$1,292.56	\$0.00	\$0.00	\$0.00	\$1,292.56
SPECIAL HIGHWAY	6-06	\$13,755.04	\$0.00	\$0.00	\$0.00	\$13,755.04
GENERAL	6-11	\$30,640.41	\$0.00	\$0.00	\$0.00	\$30,640.41
ELECTRIC UTILITY	6-15	\$384,889.07	\$0.00	\$0.00	\$0.00	\$384,889.07
MUNI.CT. DIVERSION FEES	6-18	\$252.12	\$0.00	\$0.00	\$0.00	\$252.12
WATER UTILITY	6-21	\$4,704.90	\$0.00	\$0.00	\$0.00	\$4,704.90
SEWER UTILITY	6-23	\$1,258.48	\$0.00	\$0.00	\$0.00	\$1,258.48
VEHICLE INSPECTION FUND	6-25	\$894.31	\$0.00	\$0.00	\$0.00	\$894.31
MUNI. EQUIP. RESERVE FUND	6-36	\$1,814.47	\$0.00	\$0.00	\$0.00	\$1,814.47
EMPLOYEE BENEFIT	6-45	\$23,378.91	\$0.00	\$0.00	\$0.00	\$23,378.91
Total Of All Funds:		\$484,880.27	\$0.00	\$0.00	\$0.00	\$484,880.27

Batch Id: PRBCTX		Batch Type: Recurring						
Account No.	Type	Debit	Credit	Description	Date	Journal Num	Tracking Id	Seq
Account Description								
07-01-5030	Expenditure							
SELF INSUR BCBS STOP LOSS PYMT		10,874.44		STOP LOSS 09/29	10/16/26			1
G/L: 07-99-9998 EXPENSE CONTROL								
07-00-0001	General Ledger							
SELF INSUR CASH			10,874.44	STOP LOSS 09/29	10/16/26			2
07-01-5030	Expenditure							
SELF INSUR BCBS STOP LOSS PYMT		7,908.23		STOP LOSS 10/06	10/16/26			3
G/L: 07-99-9998 EXPENSE CONTROL								
07-00-0001	General Ledger							
SELF INSUR CASH			7,908.23	STOP LOSS 10/06	10/16/26			4
07-01-5030	Expenditure							
SELF INSUR BCBS STOP LOSS PYMT		6,523.48		STOP LOSS 10/13	10/16/26			5
G/L: 07-99-9998 EXPENSE CONTROL								
07-00-0001	General Ledger							
SELF INSUR CASH			6,523.48	STOP LOSS 10/13	10/16/26			6
45-01-1050	Expenditure							
EMP BENEFIT HEALTH/ACC INSUR		16,296.73		BCBS GEN	10/16/26			7
G/L: 45-99-9998 EXPENSE CONTROL								
45-00-0001	General Ledger							
EMP BENEFITS CASH			16,296.73	BCBS GEN	10/16/26			8
15-40-1050	Expenditure							
ELEC. PROD. INSURANCE		2,958.82		BCBS ELPR	10/16/26			9
G/L: 15-99-9998 EXPENSE CONTROL								
15-00-0001	General Ledger							
ELECTRIC CASH			2,958.82	BCBS ELPR	10/16/26			10
15-42-1050	Expenditure							
ELEC. DIST. INSURANCE		4,314.13		BCBS ELDI	10/16/26			11

Account No. Account Description	Type	Debit	Credit	Description	Date	Journal Num	Tracking Id	Seq
G/L: 15-99-9998 EXPENSE CONTROL								
15-00-0001 ELECTRIC CASH	General Ledger		4,314.13	BCBS ELDI	10/16/26			12
15-44-1050 ELEC. COMM & GEN INSURANCE G/L: 15-99-9998 EXPENSE CONTROL	Expenditure	2,908.71		BCBS ELCG	10/16/26			13
15-00-0001 ELECTRIC CASH	General Ledger		2,908.71	BCBS ELCG	10/16/26			14
21-40-1050 WATER PROD. INSURANCE G/L: 21-99-9998 EXPENSE CONTROL	Expenditure	479.58		BCBS WAPR	10/16/26			15
21-00-0001 WATER CASH	General Ledger		479.58	BCBS WAPR	10/16/26			16
21-42-1050 WATER DIST. INSURANCE G/L: 21-99-9998 EXPENSE CONTROL	Expenditure	2,252.14		BCBS WADI	10/16/26			17
21-00-0001 WATER CASH	General Ledger		2,252.14	BCBS WADI	10/16/26			18
23-41-1050 SEWER TREATMENT INSURANCE G/L: 23-99-9998 EXPENSE CONTROL	Expenditure	479.59		BCBS SETR	10/16/26			19
23-00-0001 SEWER CASH	General Ledger		479.59	BCBS SETR	10/16/26			20
14-01-5080 SALES TAX REMITTANCE TO STATE G/L: 14-99-9998 EXPENSE CONTROL	Expenditure	29,615.02		SEPT SALES TAX	10/16/26			21
14-00-0001 SALE TAX CASH	General Ledger		29,615.02	SEPT SALES TAX	10/16/26			22

Account No. Account Description	Type	Debit	Credit	Description	Date	Journal Num	Tracking Id	Seq
15-50-5020 ELECTRIC COMPENSATING TAX G/L: 15-99-9998 EXPENSE CONTROL	Expenditure	540.55		SEPT SALES TAX	10/16/26			23
15-00-0001 ELECTRIC CASH	General Ledger		540.55	SEPT SALES TAX	10/16/26			24
21-52-5080 WATER COMPENSATING TAX REMIT. G/L: 21-99-9998 EXPENSE CONTROL	Expenditure	186.95		SEPT SALES TAX	10/16/26			25
21-00-0001 WATER CASH	General Ledger		186.95	SEPT SALES TAX	10/16/26			26
11-00-0893 GENERAL OP. MISC RECEIPTS G/L: 11-99-9996 REVENUE CONTROL	Revenue	21.51		SEPT SALES TAX	10/16/26			27
11-00-0001 GENERAL OPERATING CASH	General Ledger		21.51	SEPT SALES TAX	10/16/26			28
15-50-5020 ELECTRIC COMPENSATING TAX G/L: 15-99-9998 EXPENSE CONTROL	Expenditure	67.03		SEPT COMP TAX	10/16/26			29
15-00-0001 ELECTRIC CASH	General Ledger		67.03	SEPT COMP TAX	10/16/26			30
48-01-5090 ST WATER FUNDING PYMT TO STATE G/L: 48-99-9998 EXPENSE CONTROL	Expenditure	4,113.12		3RD QTR WATER PROT FEE	10/16/26			31
48-00-0001 STATE WATER FUNDING CASH	General Ledger		4,113.12	3RD QTR WATER PROT FEE	10/16/26			32
21-52-5020 WATER CLEAN DRINKING WATER FEE G/L: 21-99-9998 EXPENSE CONTROL	Expenditure	3,856.05		3RD QTR CLEAN DRINKING WATER FEE	10/16/26			33

Account No.	Type	Debit	Credit	Description	Date	Journal Num	Tracking Id	Seq
Account Description								
21-00-0001	General Ledger							
WATER CASH			3,856.05	3RD QTR CLEAN DRINKING WATER FEE	10/16/26			34

Entries: 34 Debits: 93,396.08 Credits: 93,396.08

There are NO errors in this listing.

PAYROLL REGISTER

ORDINANCE #2026-P20

10/9/2026

<u>DEPARTMENT</u>	<u>GROSS PAY</u>
GENERAL	49,054.43
ELECTRIC	45,656.89
WATER	8,745.37
SEWER	4,577.11
EMP. BENEFITS	10,955.16
TOTAL	<u>118,988.96</u>

PASSED AND SIGNED THIS _____ DAY OF _____, 2026

CITY CLERK

MAYOR



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: October 19, 2025

ITEM: Resolution 2026-21 – A Resolution approving the final plat of **GOLDEN WAVES FIRST ADDITION** being a replat of Block 3, Goodland Industrial Park to the City of Goodland, Sherman County, Kansas

NEXT STEP: Motion to Approve

☒ RESOLUTION
☐ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

Planning Commissioners have recommended the approval of the plat amendment which is a final plat of Golden Waves First Addition being a replat of Block 3, Lots 1-8 of the Goodland Industrial Park Addition.

II. RECOMMENDED ACTION / NEXT STEP:

Motion to approve the proposed Ordinance

III. FISCAL IMPACTS:

None

IV. BACKGROUND INFORMATION:

From the October 13, 2026 Planning Commission minutes (draft – not approved as yet):

3. Plat Amendment – Lots 1-8, Block 3 Goodland Industrial Park

City Manager Kent Brown stated that this is a plat amendment for Lots 1 through 8, Block 3 of the Goodland Industrial Park. This is a request to combine all the lots on the interior of the Industrial Park into one parcel. The applicant is the Golden Waves Grain commercial bakery and grain mill. Applicants are on the video conference.

Jake Ferrell with ASM Engineering stated this is a replat request. The request is to combine 8 lots on the interior of the Industrial Loop Road. The request will also remove a 20-foot railroad right of way or easement that runs through the middle of it. The easement was part of the original

plat document. The request will also dedicate various utility easements for the property. Chairman McKenzie asked whether the first page given to the Commissioners is the proposed final plat drawing. Building Official Zach Hildebrand stated that the replat is provided to the Planning Commission. McKenzie stated it then becomes Lot 1, Block 1 at that point of Golden Waves First Addition. Zach stated we are basically removing all the interior lot lines.

McKenzie then asked for the explanation for the next 3 pages that have been provided to the Commissioners. Zach stated that they are separate easement descriptions so that it is easier to file everything with the Register of Deeds office. Kent then brought the original plat from 1982 for the Planning Commission to review. Commissioner Penrod stated it basically removes the possibility for rail in the industrial park. Kent stated that it does for a railroad spur. The lots on the south end of the industrial park and on the north side adjacent to the railroad would still be available for a side rail. However, a railroad spur would not be possible.

Zach went over his staff report.

Staff Report for Final Plat 1606 Industry Street, Goodland, KS 67735

The application appears to have been turned in complete and should allow the board to make their findings.

- (1) *The amendment involves minor lot line adjustments which do not increase the number of lots previously included within the area involved in the amendment, and which meet the requirements of the zoning district in which the lots are located.* – This will not increase the number of lots and meet the criteria established in the zoning regulations for I-2 district.
- (2) *The lots must be under the same ownership and shall not be separated by non-owned lots.* – Lots owned by one entity.
- (3) *No public improvements are required* - No public improvements are required to combine these lots.
- (4) *The amendment affects minor adjustments in the boundaries of street right-of-way or utility easements.* - It will not change street or utility easements.
- (5) *The plat amendment does not result in any lot or lots that cannot be built upon in accordance with the requirements of this Code.* - the lot will still be conforming to the standards and zoning regulations.
- (6) *The requirements of any utility companies serving the property have or will be satisfied, and any required utility easements are properly maintained or granted in the deed(s) effecting the plat amendment; and* There won't be any utility companies having issues. The gas company will have to install a gas line; but it will be within the easement already identified.
- (7) *The plat amendment will not change the overall perimeter boundary of the lots.* – The amendment will not change the overall perimeter boundary of the lots to be combined.

Kent asked if there are any questions about what has been presented so far. McKenzie stated it seemed to be a pretty simple request. Jake Ferrell then went over the utility easements on the subsequent pages. Jake stated two of the easements are meant to convey storm water into the city's stormwater detention basins on the property. The third easement is an aerial easement over the street right of way that will be for an aerial pneumatic conveyor to convey from the 21st Century Bean property in the southeast corner of the industrial park to the Golden Waves Grain facility to supply raw product. The conveyor will be roughly 18 to 20 feet above the road surface. The request is for a 20-foot easement centered on that conveyor.

Kent said that for a plat amendment which follows the final plat process the Planning Commission makes a motion to recommend to the City Commission either to approve, approve with conditions or deny the plat amendment request.

Chairman McKenzie moved to recommend approval of the plat amendment request to the City Commission as presented, seconded by Commissioner Snethen. Motion carried unanimously.

V. Summary and Alternatives:

Commission may take one of the following actions:

1. Approve the resolution as requested.
2. Reject the resolution as presented.
3. Direct staff to pursue an alternative approach.

RESOLUTION NO. _____

GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS TO THE PUBLIC:

WHEREAS, Golden Waves Grain, LLC and Twenty-first Century Bean Processing, LLC, have presented to the Governing Body of the City of Goodland, Kansas, a certain Plat of GOLDEN WAVES FIRST ADDITION, being a replat of Block 3, Goodland Industrial Park to the City of Goodland, Sherman County, Kansas, said plat covering the following described real estate, to-wit:

Block 3, Goodland Industrial Park to the City of Goodland, Sherman County, Kansas

all situated in the City of Goodland, County of Sherman, State of Kansas, to be known as the

GOLDEN WAVES FIRST ADDITION

**being a replat of Block 3, Goodland Industrial Park to the City of
Goodland, Sherman County, Kansas**

WHEREAS, the said plat has been recommended by the City Planning Commission and approved by the City Attorney, as required by law, and application having been made for the approval by the Governing Board of the City of Goodland, Kansas, and said Governing Body having found said plat to be legal and conforming with the statutes in such matter provided.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GOODLAND, KANSAS, that the City of Goodland hereby approves said plat and dedication and that the City Clerk is hereby authorized and instructed to endorse on said plat the approval herein set forth.

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

ATTEST:

Mary Volk, City Clerk

Jason Showalter, Mayor

(SEAL)

CITY OF GOODLAND, KANSAS
FINAL PLAT APPLICATION

Return Form To:

Inspections and Code Enforcement Department

City of Goodland

204 W. 11th Street

Goodland, KS 67735-0059

(785) 899-4550

(785) 899-4532 (fax)

For Office Use Only

Subdivision No.: _____

Date Filed: _____

Date of Meeting: _____

Filing Fee: _____

Deposit: _____

APPLICANT INFORMATION:

Name of Subdivision: Golden Waves First Addition

Applicant: Dave Owen, Sr. VP - Golden Waves Grain Phone: (913) 449-8500

Address: 15621 W. 87th Street Pkwy, #442 - Lenexa, KS Zip: 66219

Owner: (same) Phone: _____

Address: _____ Zip: _____

Name of Subdivider: Driggs Design Group

Name of Person who prepared the Plat: James Meis, PS #1533

Instructions:

The following checklist is to be completed by the applicant and shall accompany the Final Plat when it is submitted to the Building Official. If the answer to any of the questions is "No", a written explanation must accompany this checklist.

1. Does the Final Plat show the following information?

	<u>Yes</u>	<u>No</u>
A. Name of subdivision (not to duplicate or too closely resemble the name of any existing subdivision).	<u>X</u>	_____
B. Location of section, township, range, county and state, including the description boundaries of the subdivision based on an accurate traverse, giving angular and linear dimensions which must be mathematically correct. The allowable error of closing on any portion of the plat shall be one foot in five thousand (5,000).	<u>X</u>	_____
C. The location of existing monuments or bench marks shall be shown And described on the final plat. Location of such monuments shall be shown in reference to existing official monuments or the nearest established street lines, including the true angles and distances to such reference points or monuments.	<u>X</u>	_____
D. The location of lots, streets, public highways, alleys, parks and other features, with accurate dimensions in feet and decimals of feet with the length of radii on all curves, and other information necessary to reproduce the plat on the ground.	<u>X</u>	_____
E. Lots shall be numbered clearly. Blocks shall be numbered or lettered clearly in the center of the block.	<u>X</u>	_____
F. The exact locations, widths and names of all streets and alleys to be dedicated.	<u>X</u>	_____
G. Boundary lines and description of the boundary lines of any area other than streets and alleys which are to be dedicated or reserved for public use.	<u>X</u>	_____

	<u>Yes</u>	<u>No</u>
H. Building setback lines on the front and side streets with dimensions.	<u>X</u>	_____
I. Name, signature and seal of the licensed land surveyor preparing the plat.	<u>X</u>	_____
J. Scale of the plat (scale to be shown graphically and in feet per plat scale inch), date of preparation and north point.	<u>X</u>	_____
K. Statement dedicating all easements, streets, alleys, and all other public areas not previously dedicated. See sample final plat for terminology.	<u>X</u>	_____
2. Was the original on mylar, tracing cloth, or similar material, and were five (5) copies submitted?	_____	_____
3. Have all acknowledgments been signed?	_____	_____
A. Owner or owners and all mortgager.	_____	_____
B. Dedications or reservations.	_____	_____
C. Registered surveyor preparing plat.	_____	_____
D. City Clerk and County Collector.	_____	_____
4. Title Opinion:		
A. Submitted (Date) _____	_____	_____
B. Have all owners and mortgager signed plat?	_____	_____
5. Has certification been submitted stating that all taxes and special assessments due and payable have been paid?	_____	_____

- | | | <u>Yes</u> | <u>No</u> |
|----|--|------------|-----------|
| 6. | Deed Restrictions: | | |
| A. | Are any deed restrictions planned for subdivision? | _____ | <u>X</u> |
| B. | If so, has a copy been submitted? | _____ | _____ |
| 7. | Are additional comments attached? | _____ | _____ |
| 8. | How has installation of the following improvement been guaranteed? | | |

	<u>Letter of Credit</u>	<u>Surety Bond</u>	<u>Petition(%)</u>
Streets	_____	_____	_____
Water	_____	_____	_____
Sewer	_____	_____	_____
Other, as required	_____	_____	_____
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

[illegible]

**Pennsylvania Capital Debt
Fiduciaries, LLC**

Managing Director F-00111192

1017 Downing Avenue, Napa, California 94601

www.digvestors.com f823; 817-4233

Scale: 1" = 80'

Dredal No. 1 of 1

Drawing By DW

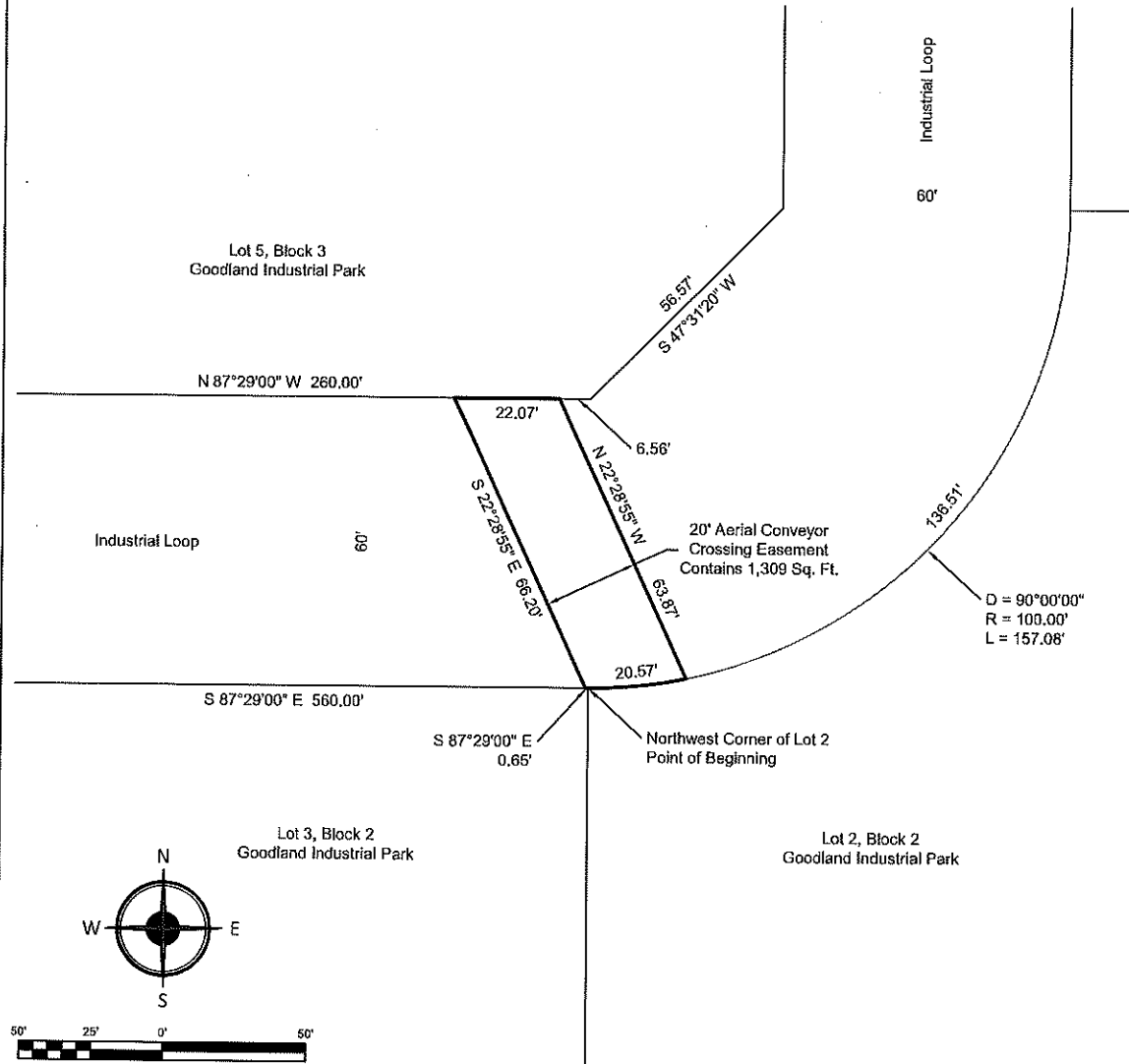
13.05252

- Framed 1/8" heater with two plastic cups 3.0 13279
- 544 1/2"x24" plate with blue plastic cap 48123 PS
- 10L Drinking Softball Line
- 14C 1494 Expenses
- 24C 2494 Expenses
- NC Aerial Control CONTING. Expenses

1. Numbers are based on the total yield of *Caustibacter* indicated from:
 For clarity, abbreviations, acronyms and symbols appear on the final sheet of *Caustibacter* indicator. They are not
 to be used in the final report.
 In accordance with the ICA, 12-0120, all signs, abbreviations, measurements, or materials are shown on the
 final sheet and included in the final report.

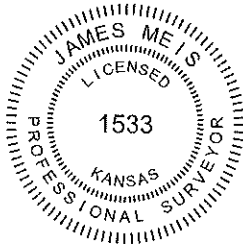
EASEMENT EXHIBIT

between Block 2 and Block 3, Goodland Industrial Park, City of Goodland, Sherman County, Kansas



SURVEYOR'S CERTIFICATE:

I, James Meis, Professional Surveyor #1533 in the State of Kansas, certify that the survey shown on this plat was made by me or under my direct supervision on October 2nd, 2026. This plat is true and correct to the best of my knowledge and belief.



James Meis, PS 1533

REVIEW SURVEYOR'S CERTIFICATE:

I hereby certify that the review of this plat was found to be in compliance with the requirements of K.S.A. 58-2005.

Kurt Tschanz, PS 1737

LEGAL DESCRIPTION: 20' Aerial Conveyor Crossing Easement

A tract of land situated between Block 2 and Block 3, Goodland Industrial Park to the City of Goodland, Sherman County, Kansas, described as follows by James Meis, PS 1533 on October 2, 2026:

Beginning at the Northeast corner of Lot 3, Block 2, Goodland Industrial Park; Thence on a curve to the left, along the North line of Lot 2, Block 2, Goodland Industrial Park, having a radius of 100.00 feet, an arc length of 20.57 feet, a chord bearing of North 86 degrees 37 minutes 14 seconds East and a chord length of 20.54 feet; Thence North 22 degrees 28 minutes 55 seconds West, 63.87 feet to the South line of Lot 5, Block 3, Goodland Industrial Park; Thence North 87 degrees 29 minutes 00 seconds West, along the South line of Lot 5, Block 3, Goodland Industrial Park, 22.07 feet; Thence South 22 degrees 28 minutes 55 seconds East, 66.20 feet to the North line of Lot 3, Block 2, Goodland Industrial Park; Thence South 87 degrees 29 minutes 00 seconds East, along the North line of Lot 3, Block 2, Goodland Industrial Park, 0.65 feet to the Point of Beginning. Said tract contains 1,309 square feet.

SURVEY NOTES:

- Bearings are based on the final plat of Goodland Industrial Park
- Dimensions on curves are arc lengths

Golden Waves Grain, LLC
and
the City of Goodland

DRIGGS DESIGN GROUP, PA

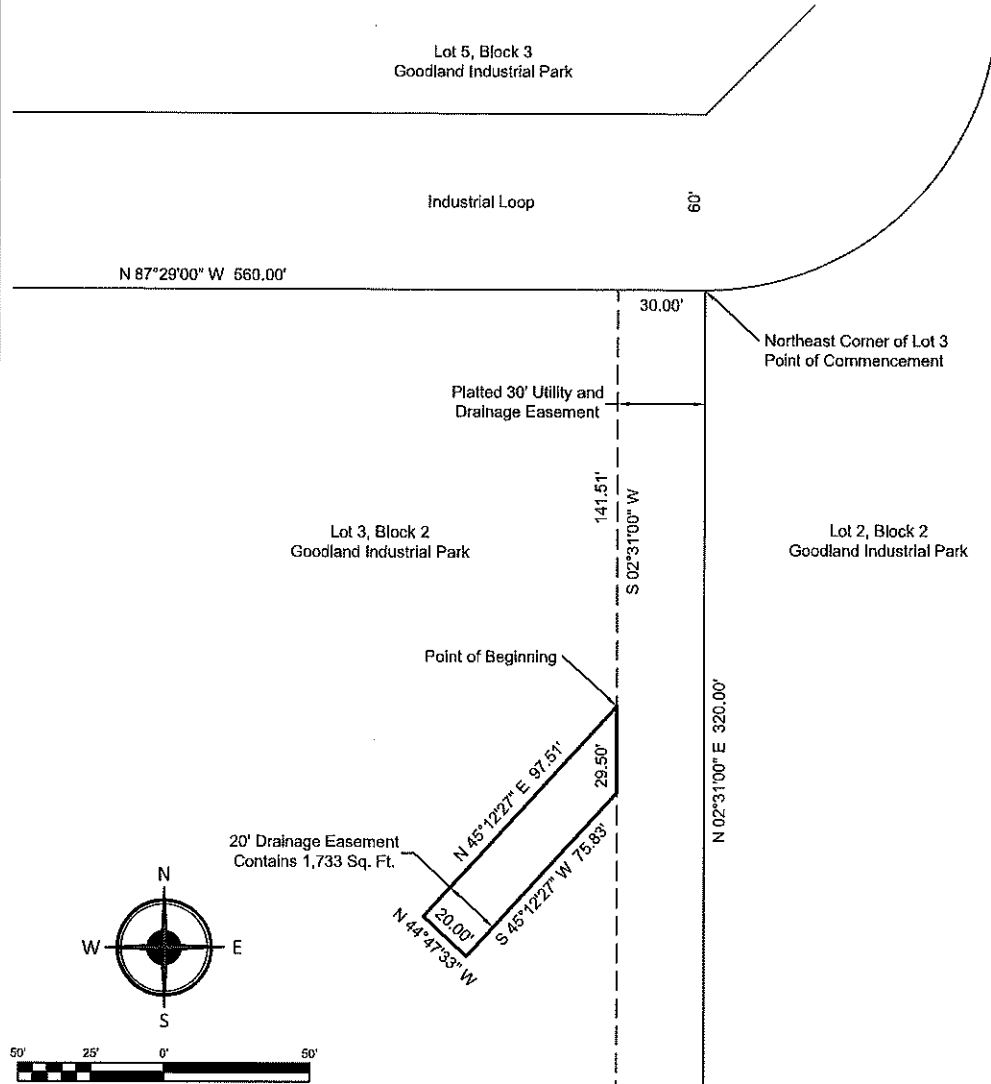
Surveying Engineering Planning

1017 Downing Avenue, Hays, Kansas 67601
www.driggsdesign.com (785) 621-4280

Project No: 2026-118
Date: 10-02-2026
Scale: 1" = 50'
Sheet No: 1 of 1
Drawn By: JM

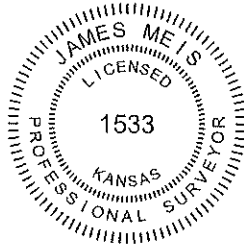
EASEMENT EXHIBIT

in Lot 3, Block 2, Goodland Industrial Park, City of Goodland, Sherman County, Kansas



SURVEYOR'S CERTIFICATE:

I, James Meis, Professional Surveyor #1533 in the State of Kansas, certify that the survey shown on this plat was made by me or under my direct supervision on October 2nd, 2026. This plat is true and correct to the best of my knowledge and belief.



James Meis, PS 1533

REVIEW SURVEYOR'S CERTIFICATE:

I hereby certify that the review of this plat was found to be in compliance with the requirements of K.S.A. 58-2005.

Kurt Tschanz, PS 1737

LEGAL DESCRIPTION: 20' Drainage Easement

A tract of land in Lot 3, Block 2, Goodland Industrial Park to the City of Goodland, Sherman County, Kansas, described as follows by James Meis, PS 1533 on October 2, 2026:

Commencing at the Northeast corner of Lot 3, Block 2, Goodland Industrial Park; Thence North 87 degrees 29 minutes 00 seconds West, along the North line of Lot 3, Block 2, Goodland Industrial Park, 30.00 feet to the Northwest corner of a platted 30-foot Utility and Drainage Easement; Thence South 02 degrees 31 minutes 00 seconds West, along the West line of a platted 30-foot Utility and Drainage Easement, 141.51 feet to the Point of Beginning; Thence continuing South 02 degrees 31 minutes 00 seconds West, along the West line of a platted 30-foot Utility and Drainage Easement, 29.50 feet; Thence South 45 degrees 12 minutes 27 seconds West, 75.83 feet; Thence North 44 degrees 47 minutes 33 seconds West, 20.00 feet; Thence North 45 degrees 12 minutes 27 seconds East, 97.51 feet to the Point of Beginning. Said tract contains 1,733 square feet.

SURVEY NOTES:

1. Bearings are based on the final plat of Goodland Industrial Park

Golden Waves Grain, LLC
and
the City of Goodland

DRIGGS DESIGN GROUP, PA

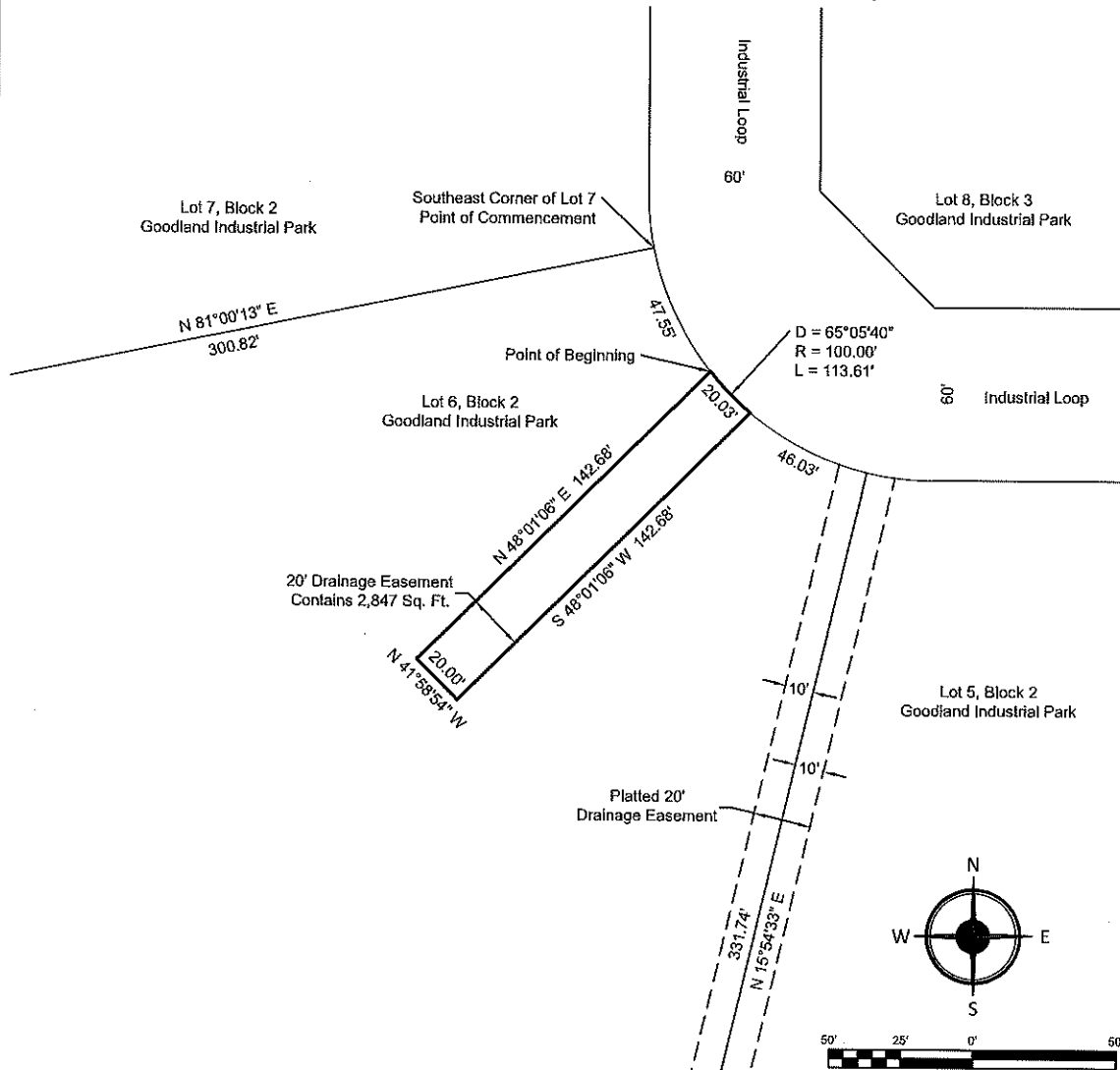
Surveying Engineering Planning

1017 Downing Avenue, Hays, Kansas 67601
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Drawn By: JM

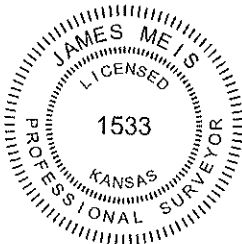
EASEMENT EXHIBIT

in Lot 6, Block 2, Goodland Industrial Park, City of Goodland, Sherman County, Kansas



SURVEYOR'S CERTIFICATE:

I, James Meis, Professional Surveyor #1533 in the State of Kansas, certify that the survey shown on this plat was made by me or under my direct supervision on October 2nd, 2026. This plat is true and correct to the best of my knowledge and belief.



James Meis, PS 1533

REVIEW SURVEYOR'S CERTIFICATE:

I hereby certify that the review of this plat was found to be in compliance with the requirements of K.S.A. 58-2005.

Kurt Tschanz, PS 1737

LEGAL DESCRIPTION: 20' Drainage Easement

A tract of land in Lot 6, Block 2, Goodland Industrial Park to the City of Goodland, Sherman County, Kansas, described as follows by James Meis, PS 1533 on October 2, 2026:

Commencing at the Southeast corner of Lot 7, Block 2, Goodland Industrial Park; Thence on a curve to the left, along the Northeast line of Lot 6, Block 2, Goodland Industrial Park, having a radius of 100.00 feet, an arc length of 47.55 feet, a chord bearing of South 22 degrees 37 minutes 18 seconds East and a chord length of 47.11 feet to the Point of Beginning; Thence continuing on a curve to the left, along the Northeast line of Lot 6, Block 2, Goodland Industrial Park, having a radius of 100.00 feet, an arc length of 20.03 feet, a chord bearing of South 41 degrees 58 minutes 56 seconds East and a chord length of 20.00 feet; Thence South 48 degrees 01 minutes 06 seconds West, 142.68 feet; Thence North 41 degrees 58 minutes 54 seconds West, 20.00 feet; Thence North 48 degrees 01 minutes 06 seconds East, 142.68 feet to the Point of Beginning. Said tract contains 2,847 square feet.

SURVEY NOTES:

1. Bearings are based on the final plat of Goodland Industrial Park
2. Dimensions on curves are arc lengths

Golden Waves Grain, LLC
and
the City of Goodland

DRIGGS DESIGN GROUP, PA Surveying Engineering Planning

1017 Downing Avenue, Hays, Kansas 67601
www.driggsdesign.com (785) 621-4280

Project No: 2026-118
Date: 10-02-2026
Scale: 1" = 50'
Sheet No: 1 of 1
Drawn By: JM



City of Goodland Building Inspection/Code Enforcement

204 W. 11th St.

Goodland, Kansas 67735

Phone: 785-890-4550

Fax: 785-890-4532

Zach.Hildebrand@goodlandks.gov

Tuesday October 13, 2026

RE: Staff Report for Final Plat 1606 Industry Street, Goodland, KS 67735

The application appears to have been turned in complete and should allow the board to make their findings.

(1) *The amendment involves minor lot line adjustments which do not increase the number of lots previously included within the area involved in the amendment, and which meet the requirements of the zoning district in which the lots are located.* – This will not increase the number of lots and meet the criteria established in the zoning regulations for I-2 district.

(2) *The lots must be under the same ownership and shall not be separated by non-owned lots.* – Lots owned by one entity.

(3) *No public improvements are required* - No public improvements are required to combine these lots.

(4) *The amendment affects minor adjustments in the boundaries of street right-of-way or utility easements.*- It will not change street or utility easements.

(5) *The plat amendment does not result in any lot or lots that cannot be built upon in accordance with the requirements of this Code.*- the lot will still be conforming to the standards and zoning regulations.

(6) *The requirements of any utility companies serving the property have or will be satisfied, and any required utility easements are properly maintained or granted in the deed(s) effecting the plat amendment; and*

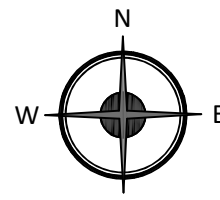
(7) *The plat amendment will not change the overall perimeter boundary of the lots.* – The amendment will not change the overall perimeter boundary of the lots to be combined.

Zach Hildebrand

Building Official / Code Enforcement Officer

TOPOGRAPHIC SURVEY

in Blocks 2 and 3, Goodland Industrial Park, City of Goodland, Sherman County, Kansas



LEGEND

- △ Section Corner
 - ◆ Control Point
 - Found 5/8" rebar with 1.5" aluminum cap - original plat monument
 - Found 5/8" rebar with red plastic cap "LS 1072"
 - Found 5/8" rebar with 2" aluminum cap "EBH CLS 64"
 - ◆ Found 1/2" rebar with yellow plastic cap
 - ◆ Found 5/8" rebar with ribbon
 - Found 3/4" rebar with ribbon
 - Set 1/2"x24" rebar with blue plastic cap "MEIS PS 1533"
- B/L Building setback - plat ted
- U/E Utility easement - plat ted
- D/E Drainage easement - plat ted

- | | |
|-----------------|--------------|
| wv _o | Water valve |
| wm _o | Water meter |
| fh _o | Fire hydrant |
| pp _o | Power pole |

- | | |
|-----------------|----------------------|
| em _o | Electric meter |
| ep _o | Electric panel |
| et _o | Electric transformer |

- jb_o Electric junction box
dg_o Down guy
tp_o Telegraph pole

- Telephone pedestal
Sanitary sewer cleanout
Bellord

- | | |
|-------|-----------------|
| C_o | Column |
| f_o | Ventilation fan |

- gn_o Sign

- | | |
|----|-------------------|
| mb | Mailbox |
| h | Hopper (elevated) |
| gb | Grain bin |

- Edge of concrete
- Edge of dirt road
- Edge of riprap

- Waterline - 8"
Storm sewer
Sanitary sewer - 8"

- Electric (buried)
- Electric (overhead)
- Telephone/Coax (buried)

- ++++ Railroad tracks

- C2 CURVE DATA:
Delta: 90°00'08"
Radius: 99.98'

- Length: 157.05'
Lc: 141.40'
Bc: N 47°31'09"

- As shown. Above ground utilities are located and shown. Underground utilities which are shown are shown.

- 233 (DIG-SAFE)

- 00) 778-9140

- 85) 259-1373
85) 890-4530

- 85) 462-4357
19) 346-5415

- 85) 890-7400

10. 2026

- Coordinates shown are grid, Kansas State Plane North Zone NAD83 (2011).
polyline shapes are grid and were determined by using found monuments and platted
corners. They are grid and were determined by using found monuments and platted
corners. To get the ground distance, divide the grid distance by the CAF. CAF = 0.9987850.
The survey was conducted on August 16, 2005. The survey was conducted on August 16,
to 26051840, dated February 6, 2026; No. 26088410 and 26089414, dated February
6, 2026.
- The tracks shown on the final plat of Goodland Industrial Park are shown on this survey
as easements or rights-of-way that affect the surveyed property
located I-2 Heavy Industrial District. Contact City of Goodland Chief Building Official for
more information regarding regulations.
- This map is used by the property owner on the south of the railroad tracks to access their
property and may be a potential encroachment

- by the City of Goodland
Six (6), Seven (7) and Eight (8), Block 2, Goodland Industrial Park to the City of
as

- and Eight (8), Block 3, Goodland Industrial Park, to the City of Goodland, Sherman

- ed by Twenty-first Century Bean Processing, LLC
and Industrial Park, to the City of Goodland, Sherman County, Kansas

- and Six (6), Block 3, Goodland Industrial Park, to the City of Goodland, Sherman

- For #1533 in the State of Kansas, certify that the survey shown on this plat was made on March 12th, 2026. This plat is true and correct to the best of my knowledge

-

- DRIGGS DESIGN GROUP, PA**
 Surveying Engineering Planning

- 1017 Downing Avenue, Hays, Kansas 67601
www.driggsdesign.com (785) 621-4280

-

CONTROL POINTS				
Point I.D.	Northing	Easting	Elevation	Description
CP 1	389310.60	256548.24	3699.28	1/2" rebar with 2" aluminum cap "CP DDG CLS 303"
CP 2	389692.25	256514.21	3700.88	Cut "*" on southeast rim of sanitary sewer manhole
CP 3	389630.90	256872.50	3699.85	Magn nail and washer "EBH CLS 64" set in top back of curb
CP 4	389638.56	257750.32	3697.31	Cut "*" on north rim of sanitary sewer manhole
CP 5	388688.75	257684.38	3697.45	Cut "*" on north rim of sanitary sewer manhole
CP 6	389837.79	256576.44	3698.19	Cut "*" on north rim of sanitary sewer manhole

CONTROL POINTS				
Point I.D.	Northing	Easting	Elevation	Description
P1	390023.67	256230.66	3699.75	5/8" rebar with 1.5" aluminum cap 1" deep in cultivated field
P2	389945.52	256176.16	3698.56	5/8" rebar with 1.5" aluminum cap 1" deep in cultivated field
P3	388546.15	256107.11	3698.56	Mag nail and washer "E8H CLS 64" set in top back of curb
P4	388631.43	256168.55	3698.34	****
*****	*****	*****	*****	****
S1	388956.27	256223.31	3700.04	5/8" rebar with 1.5" aluminum cap 1" deep in cultivated field

Point I.D.	North	East	Elevation	Description
CP 1	389310.60	265648.24	3699.28	1/2" rebar with 2" aluminum cap "CP DDG LGS 303"
CP 2	389692.25	265614.21	3700.88	Cut "*" on southwest rim of sanitary sewer manhole
CP 3	389630.90	256872.50	3699.85	Magn nail and washer "EBH LGS 64" set in top back of curb
CP 4	389638.56	257750.32	3697.31	Cut "*" on north rim of sanitary sewer manhole
CP 5	388888.75	257684.38	3697.45	Cut "*" on north rim of sanitary sewer manhole
CP 6	389837.79	256576.44	3698.19	Cut "*" on north rim of sanitary sewer manhole

Point I.D.	Northring	Eastling	Elevation	Description
P1	3900223.67	256230.66	3697.75	5/8" rebar with 1.5" aluminum cap 1" deep in cultivated field
P2	389945.52	258176.16	3695.63	5/8" rebar with 1.5" aluminum cap 1" deep in cultivated field
P3	388546.15	258107.11	3698.56	Mag nail and washer "EBH CLS 64" set in top back of curb
P4	388631.43	256169.55	3698.34	3/4" rebar
S1	388955.27	256223.31	3700.04	5/8" rebar with 1.5" aluminum cap 1" deep in cultivated field

James Meis, PS 153



CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown- City Manager

DATE: 10/19/2026

ITEM: Proposed Limited-Service Agreement with Merchant McIntyre Associates – contract extension.

NEXT STEP: Commission Motion

☐ ORDINANCE

☒ MOTION

-
- I. **REQUEST OR ISSUE:** Contract extension proposal for a limited-service agreement with Merchant McIntyre Associates until April 30, 2027.
- II. **RECOMMENDED ACTION/NEXT STEP:** Staff recommends approval of limited-service agreement.
- III. **FISCAL IMPACTS:** City Commission approved an initial agreement with Merchant McIntyre Associates for 90 days. City Commission then approved a limited-service agreement contract extension until April 30, 2026 and also to October 31, 2026. Staff paid this contract from the Electric Fund reserves. Between the 2 initial projects of an extension of sufficient power to the Industrial Park and a Congressional Directed Spending Request for an additional entrance into the Industrial Park, it would end up reducing the expected \$7 million cost to the Electric Fund by \$4 million EDA grant and \$1 to \$2 million cost for the additional entrance. Merchant McIntyre have provided crucial assistance during the initial EDA application and then the response to the EDA curing letter (which requested over 20 additional items of information or clarification to supplement and finish out all the open questions on the initial EDA application). There will be additional items if the EDA award is announced and/or the Congressional Directed Spending Request. Merchant McIntyre representatives have stated that these steps can sometimes be as complicated as the EDA curing letter request.

Additionally, Charles Pistner wrote that they will send over an updated Service Agreement for another 6 months early next week. The updated agreement will reflect a monthly retainer amount of \$5,250. This represents a modest increase from \$5,000 per month to \$5,250 for the continuation of our existing Scope of Work to account for increased costs associated with MM's operations and maintaining the level of staffing

and resources necessary to continue providing the City with high-quality support. We are happy to discuss this further with the Commissioners as well, but wanted to give you and them a heads up in advance of receiving the formal agreement.

IV. **BACKGROUND INFORMATION:**

MM representatives will attend the meeting electronically and will be available to answer questions. A memo from Merchant McIntyre has also been included in the packet. MM will continue to provide the following:

1. Provide consulting, program design, grant writing, and advocacy services specifically focused on the City's proposal for the Grain Mill and Bakery Electrical Infrastructure Expansion Project to the U.S. Economic Development Administration (EDA).
2. Support the already submitted City's FY 2027 Congressionally Directed Spending (CDS or "earmark") request to U.S. Senator Jerry Moran (R-KS).
3. Ready to support on any award announcement regarding the Safe Streets 4 All application that was submitted.



MEMORANDUM

TO: Jason Showalter, Mayor, City of Goodland
J.J. Howard, Vice-Mayor
Sandra Dumler, Commissioner
Brook Redlin, Commissioner
Angie Cloyd, Commissioner
Kent Brown, City Manager

FROM: Julia Angelotti, Charles Pistner, and Thomas Corddry
Merchant McIntyre & Associates

DATE: October 13th, 2026

The team at Merchant McIntyre (“MM”) appreciates and values the continued opportunity to serve the City of Goodland and advance its federal funding efforts. Since August 2025, we have worked closely with City leadership and staff to implement a strategy focused on securing federal funding for the City’s most urgent infrastructure priorities. With **\$8.5M** in pending federal grant and appropriations requests, we are well positioned to achieve a positive return-on-investment (ROI) and support the City with implementation and funding drawdown.

As the City Commission considers a continued partnership with MM, we would be prepared to assist the City of Goodland with finalizing the EDA award and navigating the FY27 Congressionally Directed Spending (CDS) process, including supporting the drawdown of the CDS funds and assisting in the award agreement execution with the EDA. Should the appropriate grant opportunity be identified, we would also support grant application development.

The following pages provide additional details on the work we have accomplished through our partnership thus far, as well as a select few funding opportunities for consideration.

SUBMITTED AND PENDING FEDERAL FUNDING

1. FY27 Congressionally Directed Spending Request – Goodland Industrial Park Modernization Project

- **Status:** This project was submitted to Senator Moran in March 2026 for consideration as part of the FY2027 Transportation, Housing and Urban Development, and Related Agencies (THUD) Appropriations Bill. Notably, Senator Moran has selected the City of Goodland’s project as one of his FY27 CDS projects and submitted it to the Senate Appropriations Committee. The City of Goodland remains in the best possible position to receive this funding pending the release of FY27 Appropriations Bills by the end of the year.
- **Amount Requested:** \$1,643,000

2. U.S. Economic Development Administration (EDA) Disaster Supplemental Grant Program

- **Status:** MM assisted the City of Goodland in preparing and writing an application to the EDA for the Goodland Industrial Park Electrical Infrastructure Expansion project. The application was formally submitted on April 30, 2026, and the City of Goodland received a Curing Letter detailing the EDA's interest in the project on July 31, 2026. MM supported the City of Goodland in responding to all additional requests made as part of the Curing Letter process. During the EDA's Investment Review Committee (IRC), it was determined that to advance the project it would need to be funded under the EDA's Public Works and Economic Adjustment Assistance Program which requires a 40% applicant cost-match. Currently, EDA Representatives have advanced the City's project to final review completed by the Secretary of Commerce. Pending the Secretary's review, the City of Goodland remains positioned to receive formal notice of award by the end of October 2026. MM is prepared to assist and support the City of Goodland throughout the entire EDA review and award execution process.
- **Amount Requested:** \$6,872,294 (40% match)

3. U.S. Department of Transportation (DOT) Safe Streets and Roads for All (SS4A) Program

- **Status:** MM supported the City of Goodland with a proposal to the Department of Transportation's Safe Streets and Roads for All grant program. The City's proposal was submitted on May 26, 2026, and includes funding to complete a Safety Action Plan on the City's roadway network. Funding decisions for the SS4A grant program are expected by the end of the year.
- **Amount Requested:** \$125,000 (20% match)

2026-2027 FEDERAL FUNDING TARGETS FOR CONSIDERATION

The opportunities below reflect funding opportunities that we prepared based upon current City priorities that could be pursued through the end of 2026 or in early 2027. In addition to these programs, we are eager to continue identifying further federal funding opportunities that align with Goodland's strategic priorities.

1. Department of Energy (DOE) Baseload Power Program

- **Est. Submission:** TBD
- **Est. Total Program Funding:** \$3.5B
- **Program Description:** The proposed Baseload Power Program is a new initiative that aims to support upgrades for coal, natural gas plants, and nuclear equipment, and reconductoring.

2. FY28 Congressionally Directed Spending

- **Est. Submission:** Spring 2027
- **Award Ceiling:** No award ceiling, but MM recommends a maximum request of \$2.5 million.
- **Program Description:** As you know, Congressionally Directed Spending requests can support a substantial variety of project focus areas and eligible costs (e.g., construction/community facility improvements/capital costs, education & training enhancement, support services, etc.). Submission of an FY28 project depends on the outcome of the City's FY27 CDS request, as Senator Moran does not support year over year requests from the same applicant.

3. FY26-27 Federal Emergency Management Agency (FEMA) Building Resilient Infrastructure and Communities (BRIC) Program

- **Est. Submission:** Spring 2027
- **Award Ceiling:** \$20 million (25% non-federal cost share required)
- **Program Description:** The Building Resilient Infrastructure and Communities (BRIC) grant program makes federal funds available to states, U.S. territories, federally recognized Tribal nations, and local governments for hazard mitigation activities.

4. Dane G. Hansen Foundation – General Grants

- **Submission:** Rolling Deadline
- **Award Ceiling:** No stated award ceiling, however funding is dependent on foundation resources.
- **Program Description:** The Dane G. Hansen Foundation is interested in funding projects that will support the development of a robust and sustainable economy in Northwest Kansas.

CONCLUSION

The grant submissions and progress we have achieved to-date is a testament to the hard work and dedication of City leadership and City staff. Thank you.

As we consider continuing our partnership through 2026 and into early 2027, MM remains focused on ensuring the progress we have made to-date continues to net a positive ROI for the City of Goodland. With the EDA award announcement expected by the end of the month, we are positioned to achieve a strong ROI for the City in the first year of our partnership with the opportunity to drive that number even higher by the end of the year. We greatly appreciate the opportunity to discuss our partnership accomplishments thus far and are eager to continue our efforts on your behalf.



AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: October 19, 2026

ITEM: Airport Board Appointment

NEXT STEP: Motion to approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

Jonathan Collett has applied for a reappointment to the Airport Board.

II. RECOMMENDED ACTION / NEXT STEP:

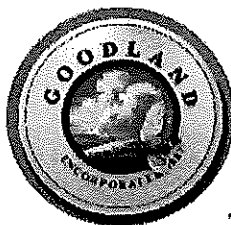
Staff recommends approval of the appointment for Jonathan Collett.

III. FISCAL IMPACTS:

No impact to City.

IV. BACKGROUND INFORMATION:

Jonathan has served on the Airport Board since 2017. This appointment would be for 3 years. He is also part of Butterfly Aviation that has a contract with the City to be the Fixed Base Operator (FBO) at the airport. He has intimate knowledge of the day to day operations at the airport and is a valuable member of the Airport Board.



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: Jonathan Collett E-mail: Jcollett01@gmail.com

Street Address: _____

Phone: Home _____ Cell _____ Work _____

Years lived in Goodland: _____ Education: _____

Occupation: _____ Employer: _____

Business Address: _____

Prior Appointed or Elected Offices held (if any): _____

Please describe any present or past community involvement: _____

Why would you like to serve? _____

Referred by (if any): _____

Date 10/1/20 Signature: [Signature]



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: October 19, 2026

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

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

☐ ORDINANCE
☒ 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.

From the August 17, 2026 City Commission minutes:

- A. 621 W. 17th St.: Final Steps and Timeline for Completion of Unfit Structure** – Zach stated, this will set final timeline on next process. This will require property owner to clean-up yard and fix windows by October 2nd. Bertha Aguilar, property owner was present and agreed to timeline.

October 16, 2026- The yard has been cleaned up aside from the wood that was placed behind the fencing that was put up on the East side of the structure. There is a window on the west side of the structure that is not finished as well as 3 boarded up windows on the Southwest side of the structure. In the August 17th meeting the owner was given until October 2nd to have the windows and yard cleaned up. Neither have been fully completed.

III. FISCAL IMPACTS:

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:







September

- On September 4, 2026 the officers on duty responded to Grand Avenue for a follow up Assault case regarding a male individual. Upon the officer's arrival they made contact with a female individual who stated that she had been at the waterpark with a few friends and her boyfriend had become irritated that she was there and came to get the vehicle. While the male individual was driving and the female was in the passenger seat, the male smacked her across the mouth. Upon further investigation, the male individual was arrested and transported to the Sherman County Jail on recommended charges of Assault, Disorderly Conduct, Operate a Motor Vehicle without a valid license. No Vehicle Insurance and No Vehicle Registration.
- On September 10, 2026 the officers on duty responded to a local hotel for a report of a female individual yelling and screaming. Upon arrival, the officers talked to the manager of the hotel who stated that a female was locked in the room by another female individual and could not get out due to a cord from a light fixture on the hallway wall being wrapped around the outside of the door preventing her from leaving the room. The officers knocked several times and announced themselves before breaking the door down and making entry. Upon entry to the room, the female opened the bathroom door and was advised to come out. Once the female exited the bathroom, she stated that she misread an email and got upset. The female was placed under arrest and transported to the Sherman County Jail on recommended charges of Disorderly, Criminal Damage to Property, Criminal Restraint, Endangerment and Interference.
- On September 14, 2026 the officers on duty responded to a residence on 16th Street for a follow up interview regarding a domestic dispute call from earlier that morning. Upon arrival, the male individual at the residence stated that the argument between him and the female became very bad the previous night and every time he tried to leave, she would block the door and refuse to let him exit by pushing him away when he tried to leave. He described being on the couch when the female came over and sat next to him and put her feet on him, even placing them on his neck, doing anything to keep him awake. Once he was able to leave, he ran to his car and locked the doors. The female came after him and stated banging on the door, trying to open it. Then stepped behind the car, preventing him from leaving. The officers located the female individual at a local hotel and placed her under arrest and transported her to the Sherman County Jail on recommended charges of Criminal Restraint, Criminal Deprivation of Property and Disorderly Conduct.
- On September 15, 2026 the officer on duty responded to the Sherman County Sheriff Officer for a report of a female individual wanting to report threats made against her by another female individual. The Female R/P stated that on September 4, 2026 the female suspect came into the RP's place of business threatening the RP's life and housing. The female RP stated that she reported the females threats the day after to her landlord and showed screenshots of the text messages to the officer of the threats. As of September 18, 2026 this case is still under investigation. No arrest has been made at this time.
- On September 22, 2026 the officer on duty responded to a follow up regarding an online report of inappropriate contact made with a juvenile via Snapchat. The officer explained that she had received an online report indicating that someone had attempted to contact a male juvenile on Snapchat in July 2026. The report stated that the suspect had sent inappropriate photos and videos to the male juvenile. The father confirmed that the incident had occurred and that the male juvenile had blocked the account. Upon further investigation into this it was found that

the suspect in question is suspected to be out of Pakistan. No arrest has been made at this time.

- On September 27, 2026 the officer on duty responded to a report of a female individual that was yelling and screaming outside with her mother. Upon arrival at the residence, the officer made contact with the mother. The mother stated that her daughter came home from the bar and was very intoxicated and was yelling and screaming at her while they were outside and stated that she broke a bottle on the ground due to her being upset, the mother stated that the daughter never physically made contact with her but was being very loud and disrespectful. While the officer was speaking with the mother, he could hear the female yelling and screaming inside the house. The officer entered the residence with the permission of the father who stated he did not want her there due to her being disrespectful and intoxicated. The female was located and placed under arrest and transported to the Sherman County Jail on recommended charges of Disorderly Conduct.
- On September 29, 2026 the officers on duty responded to the school for a follow up interview regarding a child abuse report. Department for Families and Children originally received the report on September 24, 2026. Once the officer arrived at the school, the juvenile's body language showed signs of anxiousness, scared and had discoloring around the eyes like he had been crying. DCF stated that the juvenile reported that he got slapped in his face by his father and also stated that all of the adults in the home have slapped him previously and that he has marks and bruises. When asked how often things like this happen the juvenile stated that his parents are super abusive to him all the time and that his parents do not fight against each other, only against him. When asked how often his father hits him, he stated some days, not every day. This case is still under investigation and no arrests have been made at this time.

Chiefs Corner:

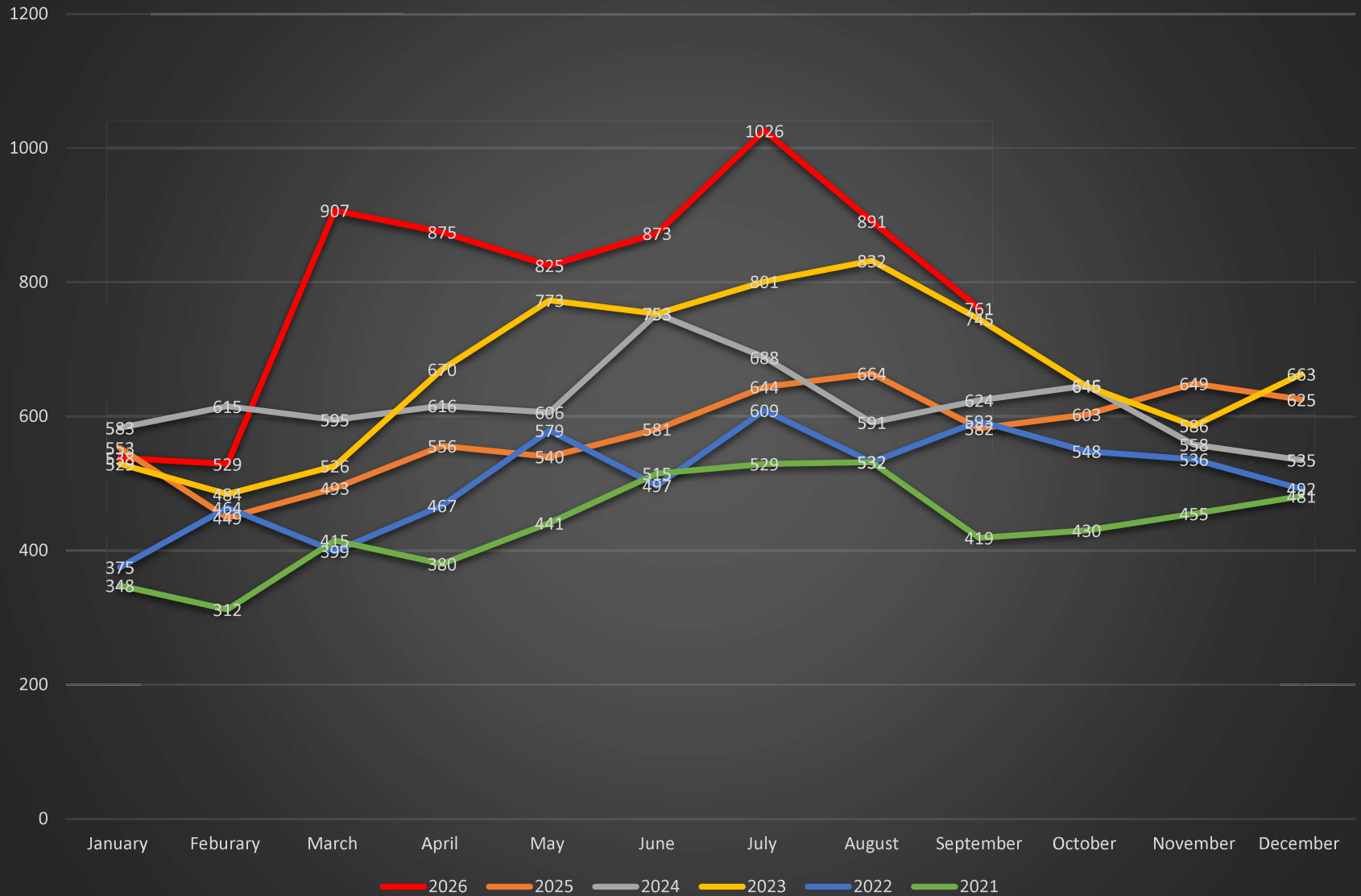
1. A much slower month for patrol, they needed the little break!
2. Our Part Time Officer B. Juleson passed his exam for KLETC. Bob was out of Law Enforcement for more than 5 years, when that happens a test must be taken and passed to be re-instated with his Law Enforcement Certification. If he would have failed, he would have to attend a two-week part-time academy or a full-time fourteen-week academy. However, Bob passed his test and is working part time for us.
3. Participated in the and helped coordinate the Touch a Truck event located at the Walmart parking lot. We did have a good turn out!
4. Participated and helped coordinate the Golf Tournament for the Police Department. All together we raised \$20,000 which is absolutely amazing!! We are still \$13,000 short. I submitted a grant request through the Sherman County Community Foundation and should hear back from them at the end of October. The ladies at the city office and Audrey did all the leg work, they are absolutely amazing!!
5. We start our "Special Traffic Enforcement Program" in October. I did attend training on this during the month of September. Basically, the officers can only work this program ONLY on overtime, as KDOT wants the officers to strictly work on traffic enforcement. In turn, KDOT pays all the overtime and gives us \$2000.00 in equipment for participating in the program. You will see enhanced traffic stops during these campaigns. We are required to get a minimum of two

September

traffic stops per hour. We will also be working some on the interstate as the bridges (17mm and 19mm) are in the city limits.

6. We participated in an event located at Central School where the officers talked about general safety with the kiddos.
7. We completed the battle of the badge's lemonade stand; we were able to raise over \$5,000.00 in funding for the school lunch program. This is amazing and we were so glad to get this accomplished for the kiddos.
8. We attended Flatlanders with only one incident. A local suspect threatened to shoot someone, he went to jail on numerous charges. No other issues and the day went very smooth.

Calls for Service 2021 thru 2026



CODE:	2026 Stats	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
1013	Weather	0	0	0	0	0	0	0	0	0				0
1027	Drivers License Check	4	7	9	8	13	10	8	7	2				68
1028	Registration Check	33	26	101	86	54	52	102	65	32				551
1029	NCIC/Warrant Check	0	4	1	2	2	5	5	4	6				29
1041	Wrecker	2	1	1	0	0	0	1	1	0				6
1046	Driving Under the	0	0	3	0	0	0	0	0	0				3
1047	Non Injury Accident	10	6	12	5	5	9	4	5	10				66
1048	Injury accident	2	0	1	1	0	4	1	1	1				11
ABAND	Abandoned Vehicle	1	1	0	2	2	2	0	1	0				9
ADMIN	Admin Actions	5	11	10	14	7	14	11	13	22				107
AID	Transient Aid	2	1	3	0	4	4	0	4	1				19
ALARM	Alarm	3	5	6	11	4	2	4	5	4				44
ANIMA	Animal Complaint	15	12	14	23	33	33	14	27	17				188
ASALT	Assault	0	0	0	1	0	0	1	0	1				3
ASSIS	Outside Agency	11	8	12	10	6	16	13	16	7				99
ATEST	Alarm Test	0	0	0	0	0	0	0	0	0				0
ATL	Attempt to Locate	6	2	1	0	8	0	9	6	3				35
BODY	Found Body	0	0	0	0	0	0	0	0	0				0
BOMBS	Bombs-Threats	0	0	0	1	0	0	0	0	0				1
BATTE	Battery	1	0	0	1	0	0	0	1	0				3
BREAK	Break Time	0	0	0	0	0	0	0	0	0				0
BULDG	Building Check	64	29	135	182	169	112	182	138	147				1158
BURGL	Burglary	1	3	0	0	0	1	1	0	0				6
CDAMA	Criminal Damage to	2	2	5	0	4	3	2	3	0				21
CHEAT	Fraud	5	1	2	3	1	3	2	3	0				20
CHECK	Forgery	0	0	0	0	0	0	0	0	0				0
CHILD	Child in Need of Care	5	4	2	4	1	12	7	5	1				41
CIVIL	Civil Dispute	2	4	5	3	8	6	12	5	3				48
CPROC	Civil Process	0	0	2	2	2	1	2	0	2				11
CSTBY	Civil Standby	1	9	3	3	3	6	5	9	6				45
DCOND	Disorderly Conduct	0	0	1	0	4	3	2	8	2				20
DEATH	Attended/Unattended	0	0	0	1	1	0	0	1	1				4
DISCO	Disconnect (911)	7	12	11	9	13	17	11	7	14				101
DISPU	Dispute/Neighbor	1	0	0	0	2	0	0	0	1				4
DOMVI	Domestic Violence	4	4	6	6	6	9	9	2	7				53
DRUGS	Controlled Substances	4	1	2	4	3	1	4	6	0				25
DRUNK	Intoxication	3	4	2	4	1	1	1	5	2				23
E0TSP	EMS-Transport	0	0	0	0	0	0	0	0	0				0
E01	Medical Abdominal	0	0	0	0	0	0	0	0	0				0
E05	Back Pain	0	1	0	0	0	0	0	0	0				1
E06	Breathing Problems	0	1	0	0	0	1	0	0	0				2
E08	Carbon Monoxide	0	1	0	0	0	0	0	0	0				1
E09	Cardiac/Respir Arres	1	0	1	0	0	0	0	0	0				2
E10	Chest Pain	0	1	1	1	0	0	0	0	0				3
E12	Seizures	0	0	2	1	1	1	0	0	0				5

E13	Medical Diabetic	0	0	0	0	0	0	0	0	0				0
E17	Medical Falls	0	2	4	1	3	0	1	0	1				12
E22	Medical Multiple	1	3	0	1	0	0	0	1	0				6
E23	Overdose/Poisoning	0	0	0	0	0	0	0	0	0				0
E24	Pregnancy/Childbirth	0	0	0	0	0	0	0	0	0				0
E26	Spec Diag-sick Person	2	0	0	1	1	0	0	0	0				4
E29	Traffic Injury Accident	0	0	0	0	0	0	0	0	0				0
E30	Traumatic Injju-	0	0	0	0	0	0	0	0	0				0
E32	Medical Subject Down	0	0	0	0	0	0	0	0	0				0
E33	Flight for Life	0	0	1	0	0	0	0	0	0				1
EMISC	EMS Misc Activity	0	0	0	0	0	0	0	1	1				2
ESTBY	EMS Stand by	0	0	0	0	0	0	0	0	0				0
F1ELV	Fire Elevator	0	0	0	0	0	0	0	0	0				0
F1JAW	Fire-Jaws of Life	0	0	0	0	0	0	0	0	0				0
F1STR	Fire Structure	0	0	0	0	0	0	0	0	0				0
F3GRS	Fire Grass	0	0	1	0	0	0	0	0	0				1
F5BUR	Fire Controlled Burn	0	2	1	0	0	1	0	0	0				4
F5DUM	Fire in Dumpster	0	0	0	0	0	0	0	0	0				0
F5SBY	Fire Standby	0	0	0	0	0	0	0	0	0				0
FIREW	Fireworks	1	0	0	0	0	4	10	0	0				15
FMISC	Fire Miscellaneous	1	0	3	0	2	0	0	1	0				7
HARRA	Harassment	1	3	1	0	3	2	2	4	2				18
INFOR	Information/Misc	14	16	23	38	33	26	24	33	20				227
JAIL	Jail Incident	0	0	0	0	0	0	0	0	0				0
JUVOF	Juvenile Offender	3	0	0	1	3	0	1	0	0				8
LOOK	Follow Up	21	20	40	29	20	26	22	28	29				235
LOST	Lost Property	0	1	1	0	3	2	1	1	3				12
LOUDM	Loud Music or Loud	2	0	1	0	3	5	1	2	3				17
MEDAS	Medical Assistance	21	13	20	27	24	24	26	27	18				200
MISC	Misc. Unknown	12	6	13	18	24	22	24	11	21				151
MPERS	Missing Persons	3	1	0	0	2	2	2	1	1				12
MCTFT	Motor Vehicle Theft	0	0	0	0	0	0	0	0	0				0
NCIC	Wanted	0	0	0	0	0	1	0	0	0				1
OPEN	Open Doors	5	2	10	4	14	8	12	4	3				62
OPEN911	Open 911 Call	6	5	9	10	10	12	18	18	13				101
OTHER	All Other Criminal Act.	12	8	16	9	19	20	17	16	16				133
PARKI	Parking Complaint	4	8	15	12	16	10	18	19	17				119
PPLNT	Power Plant	1	2	3	2	5	5	8	2	0				28
PROPD	Property Damage	1	0	1	0	3	0	0	1	0				6
PROWL	Prowler	0	1	0	0	0	1	0	0	0				2
PUBSV	Public Service	3	1	4	5	11	3	4	6	5				42
RAPE	Rape	0	0	0	0	0	0	0	0	0				0
RECKL	Reckless Driver	6	8	14	10	4	11	4	9	5				71
RESTR	Restraining	1	0	0	0	0	0	0	0	0				1
RIOT	Fights	1	0	0	0	0	6	1	5	0				13
RPROP	Recovered Property	0	0	2	1	3	4	2	3	3				18
ROBRY	Robbery	0	0	0	0	0	0	0	0	0				0

SERV	Service Rendered	13	8	11	12	15	17	15	11	24				126
SEXOF	Sex Offenses	2	0	0	0	1	2	2	1	1				9
SHOTS	Gunshots	0	1	0	1	3	0	2	1	0				8
SIG3	Signal 3 / Mental	1	1	3	2	2	4	6	1	0				20
SIG4	Signal 4 / Suicidal	1	1	1	1	1	3	3	6	1				18
SLIDE	Slide Off	0	0	0	0	0	0	0	0	0				0
SNOMO	Snowmobile	0	0	0	0	0	0	0	0	0				0
SPROP	Stolen Property	1	0	0	2	0	0	0	1	1				5
STATU	Status Check	0	1	0	0	0	0	0	1	1				3
SUSPI	Suspicion	16	14	19	21	13	18	24	19	12				156
THARA	Telephone	0	0	0	0	0	0	0	0	0				0
THEFT	Theft	8	3	18	8	8	13	26	8	7				99
THREA	Threat-Criminal-	2	2	2	4	1	2	0	1	3				17
TRAFF	Traffic Stop	50	144	168	129	88	148	150	178	143				1198
TRAIN	Training	0	1	1	0	1	1	0	1	1				6
TRANS	Transporting	1	3	2	1	1	2	2	4	3				19
TRESS	Trespassing	5	3	2	6	3	6	4	4	3				36
VAGRA	Vagrancy	4	1	2	2	5	3	6	8	1				32
VALID	Validations	0	0	0	0	0	0	0	0	0				0
VANDA	Vandalism	1	1	0	1	2	1	0	0	0				6
VINCK	VIN Inspection	49	35	74	55	55	63	58	47	64				500
VMAIN	Vehicle Maintenance	1	0	0	2	2	1	0	1	1				8
WALK	Business Walk	33	19	43	37	27	30	38	18	10				255
WARNT	Warrants	2	4	7	3	1	4	3	3	2				29
WEAPO	Weapons: Carry	0	0	0	1	0	0	0	0	0				1
WELFA	Welfare Check	15	7	7	9	18	12	10	13	13				104
WILDL	Wildlife	0	0	0	0	2	0	1	0	1				4
XFOOT	Neighborhood Foot	8	4	5	9	5	16	18	19	13				97
XTRAW	Extra Watch	8	13	5	12	8	4	47	4	3				104
Monthly Total		538	529	907	875	825	873	1026	891	761				7355
Yearly Total:														



CITY OF GOODLAND

204 W. 11TH ST.
PO BOX 59
GOODLAND, KANSAS 67735

October 16, 2026

Mayor Showalter & City Commissioners:

This is to notify the Commission that City staff is applying for the Kansas Department of Transportation for a Public Transportation Assistance Grant (U.S.C. 49-5311 Funding SFY 202-2027) for the General Transportation Van. The grant will assist with the funding of the City's transportation program for our community for the period of July 2027 to June 2028.

The City's general public transportation van is a great asset to our community and benefits not only the elderly, but those who are disabled and handicapped, as well as the general public. The Commission's continued support of the program is a great value to the residents of Goodland.

Sincerely,

Sarah Scheopner
Accounts Payable



August 20, 2026

Mr. Jason Showalter
Mayor of Goodland
204 W 11th St
Goodland, KS 67735

RE: Sunflower Electric Power Corporation – Holcomb to Sidney 345-kV Transmission Line Project Filing Notification

Dear Mr. Jason Showalter:

As a local official in a county included in the preferred transmission line route, you are being notified that Sunflower filed the proposed route with the Kansas Corporation Commission (KCC) on August 19, 2026, for review and approval. Enclosed is a map showing the preferred route. This notification is intended to keep local officials informed as the project moves through the regulatory review process.

The preferred route filed with KCC includes portions of Finney, Scott, Wichita, Logan, Thomas, Sherman, and Cheyenne counties. Please note the preferred route remains subject to KCC review and approval. The enclosed map provides an overview of the preferred route in relation to your area. Additional mapping, project information, frequently asked questions, and project updates are available on the project website at www.sunflower.net/interconnecton-guidelines/holcomb-sidney.

Sunflower is also notifying landowners whose property is located within approximately 1,000 feet of the preferred route so nearby landowners are informed as the project moves through the regulatory review process. In addition, Sunflower is notifying landowners who were identified within the original project study area, but whose properties are no longer located within the area of the preferred route. These notifications are intended to provide clarity regarding the status of the project and whether individual properties remain within the area being considered as the project moves forward.

What Happens Next?

KCC will review Sunflower's application as part of its regulatory approval process. As part of that process, KCC is expected to hold one or more public hearings in the project area in the coming months. Impacted landowners will receive additional information from Sunflower regarding the hearing(s), including the date, time, location, and opportunities to participate.

In the meantime, you are encouraged to:

- Review the enclosed map showing the preferred route in relation to your county.
- Visit www.sunflower.net/interconnection-guidelines/holcomb-sidney for detailed maps, project updates, and answers to frequently asked questions.
- Review project filings and regulatory information on the KCC website at www.kcc.ks.gov.
- Contact the project team with any questions regarding the project or the preferred route.

Sunflower is committed to maintaining open communication with landowners and local communities throughout the regulatory review and project development process. We appreciate your interest and look forward to continuing to provide updates as additional project milestones are reached.

Sincerely,

Clarence Suppes
Senior Project Manager

Enclosure: Study Area Map

Sunflower Electric Power Corporation is a regional wholesale power supplier operating a system of solar, wind, natural gas, and coal-based electric generating plants and approximately 2,400 miles of electric transmission infrastructure. Its seven member utilities—Lane-Scott, Pioneer, Prairie Land, Victory, Western, Wheatland, and Southern Pioneer—serve rural consumers across the region.

To learn more about Sunflower, visit our website at sunflower.net or simply scan the QR code below using your phone's camera.



