



CITY COMMISSION AGENDA

MONDAY, NOVEMBER 2, 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 HEARING

- A. Unfit Structure at 1710 Syracuse Av.
- B. Unfit Structure at 608 W. 16th St.

3. 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.)

4. CONSENT AGENDA

- A. 10/19/2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-21; 2026-21A; and 2026-P21

5. PRESENTATIONS & PROCLAMATIONS

None this meeting.

6. ORDINANCES AND RESOLUTIONS

- A. Resolution 2026-22 – Unfit Structure at 1710 Syracuse Av.
- B. Resolution 2026-23 – Unfit Structure at 608 W. 16th St.
- C. Resolution 2026-24 – Repealing Water Watch

7. FORMAL ACTIONS

- A. Purchase Transformers
- B. Order / Lease Purchase of two 2027 Ford Explorers (Interceptors)

8. DISCUSSION ITEMS

None this meeting.

9. REPORTS

- A. City Manager
 - 1. Manager Memo
 - 2. Neal Thornburg, Director of Water and Wastewater
 - 3. SCCF Grant Award on Drone, other funds
 - 4. Safe Streets and Roads for All update
 - 5. SRE Building Construction started

6. Update on Prime Craftsman Homes

7. IFB sent on Skid Steer – W/WW

8. Handicap Door Opener ordered for PD entrance

9. Advisory Board Openings

- B. City Commissioners
- C. Mayor

10. ADJOURNMENT

- A. Next Regular Meeting is Monday, November 16, 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: November 2, 2026
SUBJECT: Agenda Report

2. Public Hearing – Unfit Structure 1710 Syracuse Av. Public Hearing – Unfit Structure 608 W. 16th St.

4. Consent Agenda:

- A. 10-19-2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-21; 2026-21A; 2026-P21.

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

5. PRESENTATIONS & PROCLAMATIONS

None this meeting.

6. ORDINANCES AND RESOLUTIONS

A. Resolution 2025-22 – Unfit Structure 1710 Syracuse Av.

As a result of the public hearing earlier in the meeting and the Statement of the Building Official, Building Official Zach Hildebrand respectfully requests Resolution 2025-22 be approved that gives the owners 60 days to commence the demolition of the building or the Commission will raze and remove the building from the site.

RECOMMENDED MOTION: "I move that we approve Resolution 2025-22, A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 1710 Syracuse Av., GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE DEMOLISHED AND THE PREMISES BE MADE SAFE AND SECURE."

B. Resolution 2025-23 – Unfit Structure 608 W. 16th St.

As a result of the public hearing earlier in the meeting and the Statement of the Building Official, Building Official Zach Hildebrand respectfully requests Resolution 2025-23 be approved that gives the owners 60 days to commence the demolition of the building or the Commission will raze and remove the building from the site.

RECOMMENDED MOTION: "I move that we approve Resolution 2025-23, A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 608 W. 16th St., GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE DEMOLISHED AND THE PREMISES BE MADE SAFE AND SECURE."

C. Resolution 2025-24 – End Voluntary Water Watch

This resolution would repeal the water watch that was implemented with Resolution 2026-15 on August 3. Due to the end of outdoor irrigation for the majority of residents and the recent rains which the Drought Monitor by the October 27 update had only 7% of Sherman County in any drought status, city staff consider the voluntary water restrictions are no longer needed at this time. According to City Code Section 17-503, Such a watch shall be deemed to continue until it is declared by resolution of the governing body to have ended. The resolutions declaring the existence and end of a water watch shall be effective upon their publication in the official city newspaper.

RECOMMENDED MOTION: “I move that we approve Resolution 2026-24, A RESOLUTION ENDING THE VOLUNTARY WATER WATCH FOR THE CITY OF GOODLAND.”

6. Formal Actions

A. Purchase Transformers

The request is to purchase 15 KVA, 25 KVA, and 50 KVA polemount transformers for stock inventory. The request is to purchase five(5) transformers in each category. Director of Public Power Dustin Bedore requests the Commission to accept low bid from Midwest Transformer, for the 15 KVA's, and 25 KVA's for a total of \$16,895. In addition, Dustin requests the Commission to accept low bid from Sunbelt/Solomon for the 50 KVA's for a total of \$13,352.50.

RECOMMENDED MOTION: “I move that we approve the quote from Midwest Transformer Electric Services for \$16,895 for five 15 KVA transformers and five 25 KVA transformers.”

And - -

“I move that we approve the quote from Sunbelt/Solomon for five 50 KVA transformers for a total of \$13,352.50.”

B. Order / Lease Purchase of two 2027 Ford Explorers (Interceptors)

Police Chief Erhart requests the City Commission to approve the purchase of two 2027 Ford Explorer (Interceptor) Police Utility Vehicles. The PD has funds to purchase one vehicle within the current 2027 budget. The other one would be a “lease-to-purchase” with Western State Bank. The PD would budget lease payments for the other vehicle in 2028. Due to the lag time from order to receiving the vehicle, both vehicles that would be replaced will be over 100,000 and 130,000 miles respectively.

RECOMMENDED MOTION: “I move that we award the bid to Dan Brenner Ford for \$49,285.00 with ballistic door panel and delivery to J R Audio (Garden City, KS) to finish outfitting the first vehicle as quoted, at a total of 65,000.00 (estimated) and authorize staff to complete lease purchase agreements for the other vehicle for an estimated payment of approximately \$65,000 to Western State Bank for the 2028 budget for the lease-purchase payments.”

The current lease-purchase estimate is 6%; we will not know the final interest rate or payment until we execute the lease-purchase closer to delivery.

7. DISCUSSION ITEMS

None this meeting.

8. Reports:

A. City Manager

- Manager Memo
- Neal Thornburg, Director of Water and Wastewater
- SCCF Grant Award on Drone, other funds
- Safe Streets and Roads for All update
- SRE Building Construction started
- Update on Prime Craftsman Homes
- IFB sent on Skid Steer – W/WW
- Handicap Door Opener ordered for PD entrance
- Advisory Board Openings

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.



City of Goodland Building Department

204 W 11th
P.O. Box 59.
Goodland, Kansas 67735

Phone: 785-890-4550

Fax: 785-890-4532

zach.hildebrand@goodlandks.gov

Statement of Enforcing Officer

To: Governing Body, City of Goodland, Kansas

Re: Statement of Unfit/Unsafe Structure

Date: 09/08/2026

Pictures from inspection at the end of statement.

The following described structure is in a dangerous or unsafe condition/nuisance:

- (a) Description of structure: **Accessory Structure**
- (b) Street Address: **1710 Syracuse Avenue**
- (c) Legal Description: **SHARP'S ADDN TO GOODLAND, BLOCK 15, Lot 1 - 4**
- (d) Owner(s): **AGUILAR, MANUEL S & ERLINDA V FAMILY TR**
- (e) Resident Agent: **Daughter of Manuel & Erlinda & family**
- (f) Occupant(s): **Daughter of Manuel & Erlinda & family**
- (g) Lien holder(s) of Record: **TBD – upon receipt of title report**
- (h) Description of dangerous or unsafe/nuisance conditions. The property is found to be dangerous and unsafe/nuisance because of the following conditions:

General dilapidation or improper maintenance – Accessory structure brings down the value of the neighborhood — Danger to property owner and the community – Providing a home for rodents and other nuisance animals – Inoperable vehicles – nuisance yard conditions.

April 13, 2023 – First official notice was issued. A few things were corrected at that time within the 30-day period.

2025 – A letter informing of the demo grant provided by the NCRPC. No response.

2026 – Bringing to the Governing body due to the yard conditions and the building conditions becoming worse and worse and not improving.

Zach Hildebrand
Building Official / Code Enforcement Officer









City of Goodland Building Department

204 W 11th
P.O. Box 59.
Goodland, Kansas 67735

Phone: 785-890-4550

Fax: 785-890-4532

zach.hildebrand@goodlandks.gov

Statement of Enforcing Officer

To: Governing Body, City of Goodland, Kansas

Re: Statement of Unfit/Unsafe Structure

Date: 09/08/2026

Pictures from inspection at the end of statement.

The following described structure is in a dangerous or unsafe condition/nuisance:

- (a) Description of structure: **Accessory Structure**
- (b) Street Address: **608 W. 16th Street**
- (c) Legal Description: **SHARP'S ADDN TO GOODLAND, BLOCK 2, Lot 7**
- (d) Owner(s): **BENAVIDES, IRMA**
- (e) Resident Agent: **Irma Benavides**
- (f) Occupant(s): **Unknown**
- (g) Lien holder(s) of Record: **TBD – upon receipt of title report**
- (h) Description of dangerous or unsafe/nuisance conditions. The property is found to be dangerous and unsafe/nuisance because of the following conditions:

General dilapidation or improper maintenance – Accessory structure brings down the value of the neighborhood — Danger to property owner and the community – Providing a home for rodents and other nuisance animals

April 13, 2023 – First official notice was issued. A few things were corrected at that time within the 30-day period.

2001- A letter was sent out regarding nuisance yard conditions as well as the dilapidation of the shed.

2025 – A letter was sent to inform them of the demolition grant by the NCRPC.

2026 – Bringing to the Governing body due to the accessory structures condition becoming worse and worse and not improving creating a hazard for the property owner and general public.

Zach Hildebrand
Building Official / Code Enforcement Officer







GOODLAND CITY COMMISSION
Regular Meeting

October 19, 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

CONSENT AGENDA

A. 10/05/26 Commission Meeting Minutes

B. Appropriation Ordinances: 2026-20, 2026-20A and 2026-P20

ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**

ORDINANCES AND RESOLUTIONS

A. Resolution 2026-21: Plat of GOLDEN WAVES FIRST ADDITION, being a replat of Block 3, Goodland Industrial Park – Zach stated, the plat amendment application is to combine all 8 lots in Block 3 of the Goodland Industrial Park into 1 lot and to remove railroad right of way in center which was not recognized by railroad. All other easements in place around perimeter for sewer, water and electrical will remain in place. The water line through the center of the lot will be abandoned because everything is served by water improvements completed last couple years. Mayor Showalter asked, was resolution recommended by Planning Commission? Zach stated, the resolution went through the Planning Commission who recommend the replat. Commissioner Dumler asked, what is the advantage of replat? Zach stated, code does not allow building on multiple lots, it has to be a single lot. Especially a building of this size. Kent stated, they also included in their documentation three different easements. One is an aerial easement on southeast corner where they are going to convey 20' in the air from 21st Century Bean property where some raw materials will be stored for the plant. The other two easements direct drainage from the property to drainage ponds the city has built to the south and southwest. **ON A MOTION** by Vice-Mayor Howard to approve Resolution 2026-21: Plat of GOLDEN WAVES FIRST ADDITION, being a replat of Block 3, Goodland Industrial Park **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

A. Merchant McIntyre limited contract extension – Charles Pistner of Merchant McIntyre stated, we want to discuss the ability to continue serving the city with a six-month extension to our agreement for \$5,250 per month to see through two primary components of our existing contract. Those components are the FY27 Congressionally Directed Spending request and the EDA project. When we last spoke to Commission, we had submitted a Congressionally Directed Spending request for the Industrial Park project for \$1.6M which was selected by Senator Moran and submitted to Senate Appropriation Committee. We now await the Senate Appropriation Committee to release full year bills, hopefully by the end of year. On the EDA project we

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received the curing letter end of July. In the letter, EDA indicated their interest in funding the project. However, during the review process they moved the project from EDA disaster supplemental funding to the public works and economic adjustment assistance. This shift also changes match requirements to 60% Federal and 40% local cost share. We were able to respond to all requests in EDA curing letter and submitted information to them, which is now being reviewed by the Secretary of Commerce. This is the final stage of review and hoping Secretary of Commerce completes review by end of this month. If the review is favorable, they will return an award agreement to the city for approximately \$4M in federal funds. We also submitted a safe streets and roads for all grant and hope to hear resolution of this application by the end of the year. We currently have about \$8.5M in pending requests we are hoping to see through for the city. The six-month extension is to actually bring those dollars to the city. If there are additional grant opportunities the city would like to pursue, we could support the process. Julia Angelotti from Merchant McIntyre stated, we want to thank the city for your continued partnership. A point that is critical to seeing the EDA and FY 27 Congressionally Directed Spending Requests through is that we have good relationship with Senator Moran and his staff in Washington DC to discuss how the city is engaging to be awarded federal funds. Senator Moran is chair of the Commerce, Justice and Science Senate Appropriation Committee which funds the EDA. We have continued engagement with him and his staff which is critical and a big part of what we do. We will continue to follow-up on project funds under the six-month extension as we have done for the city over the past year. As the city identifies other priorities for funding, we will continue to look for other project funding programs; however, we know that seeing through the draw down of project awards is our main focus. The success this far is due to the city support and engagement with Merchant McIntyre. Mayor Showalter asked, is there anything we can do to speed up process as we have to get items ordered? Julia stated, the FY27 Congressional Directed Spending will not continue until after mid-term elections. We expect the appropriations to move late November or December. We will continue to meet with Senator Moran's staff after mid-term elections. Charlie stated, our EDA contact has indicated he has been successful at moving his projects through the headquarters review process. The city submitted all information requested. Only remaining strategic action, which we have definitely talked about and continue to review, is to continue to maintain active delegate relationships to call Department of Commerce to indicate their support and awareness of EDA project. I feel if have not heard anything by end of month we will make contact. City has done everything needed to move forward. Kent stated, the process has taken a long time, which is normal. I feel this is crucial to continue project moving. Their assistance has been invaluable. Even after we get award, there are additional actions the city will need to take. Commissioner Cloyd asked, is the monthly fee included in budget? Kent stated, in electric budget which is what we have done so far. Commissioner Cloyd asked, will we need their services after six-month time period? Kent stated, I cannot say it will be wrapped up in six months. We had a lot of questions to answer and were able to do so with their assistance. I feel both projects are hung up in DC with mid-term elections. We will know more once we receive award. Mayor Showalter stated, with my experience at the college, it is nervous to spend this kind of money up front, but they do a lot of work on behalf of the city. If we pull the rug out at this time, we may not get award. I feel we need to extend agreement. Commissioner Redlin stated, I feel the money spent has been valuable. Mayor Showalter stated, we are almost there and need to see it through. **ON A MOTION** by Commissioner Redlin to approve the six-month extension of the service agreement with Merchant McIntyre with a fee of \$5,250 per month effective November 1st **seconded by** Commissioner Dumler. **MOTION carried on a VOTE of 5-0.**

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October 19, 2026

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- B. Purchase Transformers** - Kent stated, we do not have all information needed to make decision. **ON A MOTION** by Mayor Showalter to table decision on transformers at this time **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**
- C. Reappointment of Jonathon Collett to Airport Board** - Kent stated, Jonathon Collett has served on Airport Board since 2017 and submitted application to serve another term on the Board. He is the FBO at the airport with Butterfly Aviation. It is critical to have him on the board. **ON A MOTION** by Vice-Mayor Howard to appoint Jonathon Collett to the Airport Board **seconded by** Commissioner Cloyd. **MOTION carried on a VOTE of 5-0.**

DISCUSSION

- A. Audit Request: SCCD Follow Up** – Kent stated, staff contacted Harold for additional information or if we could accomplish something different than an audit of SCCD. He gave the option to review certain financial statements such as the budget and bank reconciliations from SCCD and provide a report to the City. This will be half the cost of the audit proposal presented and will be completed in November. I feel it can be completed electronically and recommend we proceed. Commissioner Dumler asked, are we listing anything with request that we want him to look at? Kent stated, I did not request specifics and if we want additional specific items, the cost will change. We need to determine what is our desired outcome. If there are specific requests, staff will take them under advisement. Commissioner Dumler asked, if he finds something will he let us know? I feel we need the review, not an audit. I believe it is more education on policies with the information I was presented in past. Commissioner Cloyd stated, I am glad we are able to come to an agreement. Consensus of commission is to proceed with review as indicated.
- B. 621 W. 17th Street: Final Steps for completion of Unfit Structure** – Zach stated, property owners completed windows and yard has been consolidated in one area. They are keeping some scraps in case need with future improvements. Mayor Showalter asked, so they are nearing completion? Zach stated, yes for what commission has requested. Mayor Showalter asked, what else is needed? Zach stated, painting, but I feel property owners can complete without monitoring. Commission thanked property owners for work to improve property.

REPORTS

- A City Manager - 1.** Manager memo and police monthly activity report are in the packet. **2.** Kenton stated, the street department has seven employees with two summer help. During summer months we are busy mowing city lots, state right of ways, spraying weeds, making signs, patching and chip sealing streets and curb, gutter and alley repairs. We have a mechanic for the city that also maintains the fuel inventory. All employees help with other projects like preparing museum for painting mural. We all work on concrete projects. Last week they did come back with some oil to finish fog sealing streets. We are transitioning into winter months where we build snow fence and finish up smaller concrete projects like an ADA ramp south of city office. Commissioner Cloyd stated, it is impressive everything your employees do. Kenton stated, the city is blessed with a good group of employees. Commissioner Redlin stated, I appreciate the way you help out other departments when needed. Commissioner Dumler asked, what do you see as your biggest challenge in next five years? Kenton stated, we have a limited budget and have experienced many price increases in recent years. We do many projects in-house that normally a contractor would do which saves city money. It is a struggle to find money. Mayor Showalter stated, we appreciate all your department does. Kent stated, Kenton did not mention addressing issues with storm drainage and cleaning out Main Street storm drains. Kenton stated, all departments work well together and help each other out. We mow over 500 acres a year. This

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year we mowed more with Industrial Park and Yellow Freight Lot. **3.** The city is submitting a grant for the Transportation Grant. This is filed annually. **4.** Sunflower has submitted a report to the KCC for the route of new transmission line going through Sherman County. Route is in packet. It does not come through the city but a lot of the county. **5.** As a reminder, Commissioner Tour of City Facilities is October 20th beginning at 3:30 p.m. starting at Power Plant then move to other facilities. **6.** Chief introduced Officer Adrian Springer who was sent to training to become a Drug Recognition Expert (DRE). This service is limited in northwest Kansas. I was able to secure grant through AAA for the training. Adrian stated, this certification is important to me and the department. It is recognized through the International Association of Chiefs of Police (IACP) and supported by the National Highway Traffic Safety Administration (NHTSA). A DRE is a law enforcement officer who has received specialized training to recognize impairment caused by drugs, whether they are illegal narcotics, prescription medications, or a combination of substances. Becoming a DRE is extensive and demanding. It requires a tremendous amount of dedication, studying, and hands-on experience. Prior to enrolling in the program, I had to obtain my Advanced Roadside Impaired Driving Enforcement (ARIDE) training in Hutchinson. From there I went to Kansas Highway Patrol Training Academy to complete many hours of training. These courses challenged me to develop a much deeper understanding of how different drugs affect the human body; physically, mentally, and medically. This past week, I traveled to Jacksonville, Florida, for the final phase of certification where we are in clinic and put what we learned in action. Neighboring counties can request a DRE for assistance, so it is valuable to have a DRE in the area. I am thankful for AAA Scholarship to pay for training and travel. We are working with KDOT to assist with overtime funding for callouts with other agencies requesting assistance. I feel blessed to work with a department that believes in their officers. I have been an officer for two years and this training took me out of my comfort zone. Thank you for the support to achieve this resource for the community. Chief stated, this is one of the toughest certifications to obtain. Commissioner Cloyd stated, thank you for pursuing this for the department and community. Mayor Showalter stated, having a DRE in Western Kansas is invaluable. Thank you for stepping up and expanding your knowledge. Commissioner Redlin stated, thank you for representing city.

B. City Commissioners

Vice-Mayor Howard – 1. No Report

Commissioner Dumler – 1. Would commission consider meeting with boards the city gives money to discuss what we expect for transparency? I do not feel there is anything going on, but that we need to educate the entities if we give them money, like the GAC and SCCD. Kent asked, are you asking to discuss with the boards what commission expects for transparency? As far as by-laws, they are different for each board. Commissioner Dumler stated, I feel we are responsible to make it better and we need to move forward to share our expectations. Kent asked, are you asking to work with the boards? Commissioner Dumler stated, that is where it gets tricky because on some we work with the county. Like SCCD maybe discuss expectations, but we do not want to micro-manage. I feel it is important to know they are following their by-laws. I ask the commission to think about it to avoid this issue again. Commissioner Redlin stated, we want transparency and want them to function as should. Commissioner Cloyd asked, is there something specific you are asking? Commissioner Dumler stated, as a commission we have to relay our expectations. Mayor Showalter stated, I feel all boards will be different. Commissioner Dumler stated, I just feel we can make it better. Mayor Showalter asked the commission to brainstorm and bring information to next meeting. Commissioner Dumler asked, I would also like a list of places we pay money. Mayor Showalter asked Kent to email a list to commission for next meeting.

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Commissioner Cloyd - 1. Museum mural looks great. Another mural for our community.

Commissioner Redlin – 1. No Report

Mayor Showalter– 1. No Report

ADJOURNMENT WAS HAD ON A MOTION BY Commissioner Redlin seconded by Vice-Mayor Howard. Motion carried by unanimous VOTE; meeting adjourned at 6:00 p.m. Next meeting is scheduled for November 2, 2026.

ATTEST:

Jason Showalter, Mayor

Mary P. Volk, City Clerk

Ranges		Item Status		Purchase Types		Misc							
<div>Range: First to Last</div> <div>Rcvd Batch Id Range: First to Last</div> <div>Paid Date Range: 10/20/26 to 11/02/26</div>		Open: N		Bid: Y		P.O. Type: All							
		Void: N		State: Y		Format: Detail without Line Item Notes							
		Paid: Y		Other: Y		Include Non-Budgeted: Y							
		Held: N		Exempt: Y		Prior Year Only: N							
		Aprv: N				* Means Prior Year Line:							
Rcvd: N				Vendors: All									
Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date												
Item Description													
AMAZO005 AMAZON CAPITAL SERVICES													
26-00111	10/23/26	HENRY 440 GLUE, FILTERS,TOWELS											
1 HENRY 440 GLUE, FILTERS		\$155.95	11-03-3030		E	GEN. OP POLICE BLDG MAIN/REP	P 74736		10/23/26	10/23/26	11/02/26	1THH-137H-LXJ9	N
2 LABELS, FOLDERS, TOWELS		\$75.25	11-03-3120		E	GEN. OP. POLICE OPERATING SUPPP	74736		10/23/26	10/23/26	11/02/26	1FQT-YQKR-77YK	N
		\$231.20											
26-00116	10/15/26	TONER TN223											
1 TONER TN223		\$299.24	11-02-3120		E	GEN. OP. OPERATING SUPPLIES	P 74736		10/15/26	10/15/26	11/02/26	1CX6-Y7Y1-7RFX	N
26-00138	10/08/26	TONER CARTRIDGES											
1 TONER CARTRIDGES		\$299.98	11-04-3120		E	GEN OP MUN CT OPERATING SUPP	P 74736		10/08/26	10/08/26	11/02/26	1LYL-739V-7VPT	N
26-00139	10/13/26	COMPUTER/CITY MANAGER											
1 COMPUTER/CITY MANAGER		\$913.10	11-02-3060		E	GEN. OP. EQUIP MAIN./ REPAIR	P 74736		10/13/26	10/13/26	11/02/26	191V-JKPP-6CRJ	N
26-00140	10/27/26	SUPPLIES											
1 SWIFFER		\$12.94	11-13-3120		E	GEN OP AIRPORT OPERATING SUPPP	74736		10/27/26	10/27/26	11/02/26	1L79-VCY-C6C4	N
2 PAPER TOWELS & URINAL SCREEN:		\$53.17	11-03-3120		E	GEN. OP. POLICE OPERATING SUPPP	74736		10/27/26	10/29/26	11/02/26	1L79-VCY-C6C4	N
3 FOLDERS		\$38.98	11-04-3120		E	GEN OP MUN CT OPERATING SUPP	P 74736		10/27/26	10/27/26	11/02/26	1L79-VCY-C6C4	N
4 STAINLESS STEEL CLEANER		\$4.99	11-02-3120		E	GEN. OP. OPERATING SUPPLIES	P 74736		10/27/26	10/27/26	11/02/26	1L79-VCY-C6C4	N
		\$110.08											
		Vendor Total: \$1,853.60											
AXONE005 AXON ENTERPRISE INC													
26-00112	10/15/26	ANNUAL TASER PAYMENT											
1 ANNUAL TASER PAYMENT		\$6,087.40	11-03-4020		E	GEN OP POLICE NEW EQUIPMENT	P 74737		10/15/26	10/15/26	11/02/26	INUS489542	N
		Vendor Total: \$6,087.40											
BHPAV005 B & H PAVING COMPANY INC.													
26-00113	10/14/26	FOG SEAL											
1 FOG SEAL		\$12,782.22	38-01-4010		E	CAP IMP RES FUND GENERAL	P 74738		10/14/26	10/14/26	11/02/26	2767	N
		Vendor Total: \$12,782.22											
BHPHO005 B&H PHOTO-VIDEO													

Vendor #	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
P.O. #															
Item Description															
BHPH0005	B&H PHOTO-VIDEO			Account Continued											
26-00114	10/13/26	FIBER CABLE & SWITCH													
1 FIBER CABLE & SWITCH/BACKBONE			\$1,570.98	36-01-4010	E	M.E.R.F. GENERAL OPERATING		P 74739			10/13/26	10/13/26	11/02/26	249140769	N
26-00115	10/05/26	FLEX MINI													
1 FLEX MINI/BACKBONE			\$135.46	36-01-4010	E	M.E.R.F. GENERAL OPERATING		P 74739			10/05/26	10/05/26	11/02/26	248826135	N
Vendor Total:			\$1,706.44												
BLACK0005	BLACK HILLS ENERGY														
26-00141	10/23/26	GAS CHARGES													
1 GAS CHARGES/POWER PLANT			\$370.86	15-40-2090	E	ELEC. PROD. NATURAL GAS		P 74740			10/23/26	11/02/26	11/02/26	GEN26-470	N
2 GAS CHARGES/POLICE DEPT			\$117.89	15-40-2090	E	ELEC. PROD. NATURAL GAS		P 74740			10/23/26	11/02/26	11/02/26	GEN26-470	N
3 GAS CHARGES/CEMETERY			\$57.40	11-19-2100	E	GEN OP CEMETERY OTHER UTILITY		P 74740			10/23/26	11/02/26	11/02/26	GEN26-470	N
			\$546.15												
Vendor Total:			\$546.15												
CALIF0005	CALIFORNIA STATE DISBURSEMENT														
26-00105	10/23/26				G	GENERAL EMP DED A/P		P 74730			10/23/26	10/23/26	10/23/26		N
Vendor Total:			\$403.84												
CONST0005	CONSTELLATION NEWENERGY GAS DI														
26-00117	10/19/26	GAS CHARGES/AUGUST													
1 GAS CHARGES/AUGUST			\$2.77	15-40-2090	E	ELEC. PROD. NATURAL GAS		P 74741			10/19/26	10/23/26	11/02/26	4711768	N
26-00150	10/28/26	GAS CHARGES SEPTEMBER/POWER PL													
1 GAS CHARGES/SEPTEMBER			\$992.31	15-40-2090	E	ELEC. PROD. NATURAL GAS		P 74741			10/29/26	10/29/26	11/02/26	4719939	N
Vendor Total:			\$995.08												
DJRLA0005	DJR Law Office														
26-00106	10/23/26				G	GENERAL EMP DED A/P		P 74731			10/23/26	10/23/26	10/23/26		N
Vendor Total:			\$427.16												
DUTTO0005	DUTTON-LAINSON COMPANY														
26-00142	09/29/26	MOUNTING BRACKETS													
1 MOUNTING BRACKETS			\$148.42	21-42-3050	E	WATER DIST. CONST. MAT/SUPP.		P 74742			09/29/26	10/28/26	11/02/26	935057	N
2 MOUNTING BRACKETS/FREIGHT			\$12.03	21-42-3050	E	WATER DIST. CONST. MAT/SUPP.		P 74742			09/29/26	10/28/26	11/02/26	935057	N
3 ERTS & BRACKETS X 21			\$3,261.05	21-42-3050	E	WATER DIST. CONST. MAT/SUPP.		P 74742			09/29/26	10/28/26	11/02/26	935057	N
			\$3,421.50												

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Item Description												
DUTTO005	DUTTON-LAINSON COMPANY	Account Continued										
Vendor Total:		\$3,421.50										
EKLUN005	EKLUND'S FIRST INSURANCE											
26-00170	10/29/26	UNDERGROUND STORAGE TANK										
1	UNDERGROUND STORAGE TANK	\$762.00	15-40-2060	E	ELECTRIC PRODUCTION INSURANCE	P 74743		10/29/26	10/29/26	11/02/26	GEN26-474	N
Vendor Total:		\$762.00										
EKLUN010	EKLUND'S FIRST INSURANCE											
26-00151	10/29/26	MONTHLY INSURANCE										
1	INSURANCE PREMIUM	\$876.51	21-40-2060	E	WATER PROD INSURANCE	P 74744		10/29/26	10/29/26	11/02/26	GEN26-474	N
		\$876.51	21-42-2060	E	WATER DIST INSURANCE							N
		\$876.51	23-41-2060	E	SEWER TRMT INSURANCE							N
		\$876.51	23-43-2060	E	SEWER COLLECTION INSURANCE							N
		\$11,832.95	15-40-2060	E	ELECTRIC PRODUCTION INSURANCE							N
		\$11,832.95	15-42-2060	E	ELECTRIC DIST INSURANCE							N
		\$1,753.03	15-44-2060	E	ELEC. COMM & GEN INSURANCE							N
		\$14,900.76	11-02-2060	E	GEN OP. INSURANCE							N
Vendor Total:		\$43,825.73										
ERGON005	ERGON ASPHALT & EMULSIONS, INC											
26-00143	10/01/26	FOG SEAL										
1	FOG SEAL	\$16,506.05	38-01-4020	E	CAP IMP RES FUND STREET	P 74745		10/01/26	10/01/26	11/02/26	9403860879	N
2	FOG SEAL	13,755.04 -	38-01-4020	E	CAP IMP RES FUND STREET	P 74745		10/01/26	10/01/26	11/02/26	9403860334	N
3	DEMURRAGE/PUMP CHARGES	\$350.00	06-01-3120	E	SPECIAL HIGHWAY RECONSTRUCTION	P 74745		10/01/26	10/01/26	11/02/26	9403861532	N
Vendor Total:		\$3,101.01										
FRONT005	FRONTIER AG											
26-00120	10/27/26	245/55R18 TIRE/UNIT 11										
1	245/55R18 TIRE/UNIT 11	\$178.02	11-03-3170	E	GEN OP POLICE VEHICLE MAIN/REPP	P 74746		10/27/26	10/27/26	11/02/26	138382	N
2	LT265/70R17 TIRES/19F250	\$1,080.96	21-40-3170	E	WATER PROD. VEHICLE MAIN/REP	P 74746		10/27/26	10/27/26	11/02/26	138745	N
3	FREIGHT/RTC MANUFACTURING	\$19.98	15-42-3120	E	ELEC. DIST. OPERATING SUPPLIES	P 74746		10/27/26	10/27/26	11/02/26	003292	N
Vendor Total:		\$1,278.96										
Vendor Total:		\$1,278.96										

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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
LEANN005												
LEANN G. TAYLOR												
Account Continued												
1	JUDGE CONTRACT/NOVEMBER 202	\$2,083.33	11-04-2140	E	GEN OP MUN CT PROF SERVICES	P 74758		11/02/26	11/02/26	11/02/26	GEN26-476	N
Vendor Total:		\$2,083.33										
MAGUI005												
MAGUIRE IRON, INC.												
26-00129	10/05/26	WATER TOWER MAINT										
1	WATER TOWER MAINT	\$262,900.00	38-01-4080	E	CAP IMP RES FUND WATER UTILITY	P 74759		10/05/26	10/05/26	11/02/26	10546	N
Vendor Total:		\$262,900.00										
MEDIC005												
MEDICAL AIR SERVICES ASSOCIATI												
26-00110	10/23/26											
1		\$39.00	11-00-0012	G	GENERAL EMP DED A/P	P 74732		10/23/26	10/23/26	10/23/26		N
2		\$14.00	15-00-0012	G	ELECTRIC EMP DED A/P	P 74732		10/23/26	10/23/26	10/23/26		N
		\$53.00										
Vendor Total:		\$53.00										
MERCH010												
MERCHANT MCINTYRE & ASSOC,LLC												
26-00152	10/29/26	RETAINER FEE/NOVEMBER 2026										
1	RETAINER FEE/NOVEMBER	\$5,250.00	32-01-2200	E	ELECTRIC RESERVE OTHER CONTR	P 74760		10/29/26	10/29/26	11/02/26	199-2026-11	N
Vendor Total:		\$5,250.00										
MIDWE010												
MIDWEST CONNECT												
26-00130	10/21/26	INK CARTRIDGE										
1	INK CARTRIDGE	\$298.00	15-44-3060	E	ELEC COMM & GEN EQUIP MAIN/REP	P 74761		10/21/26	11/02/26	11/02/26	870550	N
Vendor Total:		\$298.00										
MUNIC005												
MUNICIPAL SUPPLY, INC OF NEB.												
26-00154	10/20/26	24" RING & METER LID/REIMBURSE										
1	24" RING & METER LID/REIMBURSE	\$617.16	21-42-3050	E	WATER DIST. CONST. MAT/SUPP.	P 74762		10/20/26	10/29/26	11/02/26	0990980	N
Vendor Total:		\$617.16										
OFFIC015												
OFFICE WORKS & HOME FURNISHING												
26-00145	10/27/26	COPY COUNT										
1	COPY COUNT	\$68.88	11-02-3120	E	GEN. OP. OPERATING SUPPLIES	P 74763		10/27/26	10/28/26	11/02/26	INV22349	N
Vendor Total:		\$68.88										
OPTIV005												
OPTIV SECURITY INC												
26-00131	10/03/26	TOKEN										
1	TOKEN	\$70.54	11-03-3050	E	GENOP POLICE DTY EQU MAIN/REPP	P 74764		10/03/26	11/02/26	11/02/26	10025925969	N

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P.O. #															
Item Description															
OPTIV005	Account Continued														
Vendor Total:				\$70.54											
PAWWA005															
26-00132	11/02/26	ANIMAL CONTROL/NOVEMBER													
1 ANIMAL CONTROL/NOVEMBER		\$2,100.00	11-05-2140	E	GEN OP DOG CONTROL PROF SERVP 74765					11/02/26	11/02/26	11/02/26	GEN26-468	N	
Vendor Total:				\$2,100.00											
PRAIR025															
26-00146	11/02/26	SALES TAX REIMB													
1 SALES TAX REIMB		\$7,734.65	28-01-2050	E	CID PROJ-ENT ROAD				P 74766		11/02/26	11/02/26	GEN26-472	N	
Vendor Total:				\$7,734.65											
QUADI010															
26-00133	10/04/26	MAIL MACHINE LEASE													
1 MAIL MACHINE LEASE		\$984.74	15-44-2160	E	ELEC. COMM & GEN RENT CONTRAP 74767					10/04/26	10/04/26	11/02/26	Q2569452	N	
Vendor Total:				\$984.74											
SALIN005															
26-00147	10/12/26	METER CANS AND LIDS													
1 METER CANS AND LIDS		\$4,066.53	21-42-3050	E	WATER DIST. CONST. MAT/SUPP.				P 74768		10/12/26	11/02/26	11/02/26	S100310467.001	N
26-00155	10/26/26	1.5" CURB STOP													
1 1.5" CURB STOP		\$314.74	21-42-3050	E	WATER DIST. CONST. MAT/SUPP.				P 74768		10/26/26	10/26/26	11/02/26	S100308860.004	N
Vendor Total:				\$4,381.27											
SCHER005															
26-00134	11/02/26	ANIMAL CONTROL/NOVEMBER 2026													
1 ANIMAL CONTROL/NOVEMBER 2026		\$1,700.00	11-05-2140	E	GEN OP DOG CONTROL PROF SERVP 74769					11/02/26	11/02/26	11/02/26	GEN26-469	N	
Vendor Total:				\$1,700.00											
SHARE005															
26-00135	10/15/26	SNOW & ICE INHIBITOR													
1 SNOW & ICE INHIBITOR		\$1,495.35	21-40-3040	E	WATER PROD. CHEMICALS				P 74770		10/15/26	10/15/26	11/02/26	353596	N
2 CUT OFF WHEELS		\$1,225.83	21-40-3040	E	WATER PROD. CHEMICALS				P 74770		10/15/26	10/15/26	11/02/26	353501	N
				\$2,721.18											
Vendor Total:				\$2,721.18											
SHERM020															
26-00148	11/02/26	SHERMAN COUNTY TREASURER ENTERPOL AGREEMENT													

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SHERM020	SHERMAN COUNTY TREASURER				Account Continued							
1	ENTERPOL AGREEMENT	\$4,735.00	11-03-2050	E	GENOP POLICE CONTRACT	SOFTWP	74771	11/02/26	11/02/26	11/02/26		N
	Vendor Total:	\$4,735.00										
SHERM065	SHERMAN THEATRE											
26-00136	10/24/26	THEATRE RENTAL X 3										
1	THEATRE RENTAL X 3	\$225.00	11-17-3130	E	GEN OP MUSEUM EDUCATION/PRO	P	74772	10/24/26	10/24/26	11/02/26	707290	N
	Vendor Total:	\$225.00										
SHORE005	SHORES NAPA											
26-00137	10/27/26	MISC.										
1	SPRAYER & GLOVES	\$151.46	15-40-2310	E	ELECT PROD SAFETY EQUIP		P 74777	10/27/26	10/27/26	11/02/26	408274	N
2	OIL FILTER & OIL/#101	\$66.17	11-02-3170	E	GEN. OP. VEHICLE MAINTENANCE		P 74777	10/27/26	10/27/26	11/02/26	408301	N
3	GREASE CART	\$113.00	11-11-3020	E	GEN OP S&A APPARATUS/TOOLS		P 74777	10/27/26	10/27/26	11/02/26	408340	N
4	O-RINGS	\$3.57	21-40-3120	E	WATER PROD. OPERATING SUPPLIEP		74777	10/27/26	10/27/26	11/02/26	408533	N
5	5W30 OIL	\$93.12	11-03-3170	E	GEN OP POLICE VEHICLE MAIN/REPP		74777	10/27/26	10/27/26	11/02/26	408553	N
6	15 AMP PLUG FUSE	\$15.99	23-43-3120	E	SEWER COLL. OPERATING SUPPLIEP		74777	10/27/26	10/27/26	11/02/26	408594	N
7	COUPLING, AIR BRAKE HOSE	\$1.44	23-43-3120	E	SEWER COLL. OPERATING SUPPLIEP		74777	10/27/26	10/27/26	11/02/26	408672	N
8	RATCHET STRAP	\$21.99	11-15-3020	E	GEN OP PARKS APPARATUS/TOOLS		P 74777	10/27/26	10/27/26	11/02/26	408698	N
9	BLISTER CARDS	\$7.60	23-43-3120	E	SEWER COLL. OPERATING SUPPLIEP		74777	10/27/26	10/27/26	11/02/26	408752	N
10	GOJO, AA BATTERIES, SHOP TOWE	\$167.67	21-42-3120	E	WATER DIST OPERATING SUPPLIES		P 74777	10/27/26	10/27/26	11/02/26	408759	N
11	WISK BROOM	\$17.99	11-11-3120	E	GEN OP S&A OPERATING SUPPLIESP		74777	10/27/26	10/27/26	11/02/26	408771	N
12	RATCHET STRAP, TIE DOWN STRA	\$14.00	11-15-3020	E	GEN OP PARKS APPARATUS/TOOLS		P 74777	10/27/26	10/27/26	11/02/26	408787	N
13	EXTEND LIFE/GALLON	\$10.99	15-42-3060	E	ELEC. DIST. EQUIP MAIN/REP.		P 74777	10/27/26	10/27/26	11/02/26	408917	N
14	SAND PAD	\$32.60	11-11-3120	E	GEN OP S&A OPERATING SUPPLIESP		74777	10/27/26	10/27/26	11/02/26	408949	N
15	CLAMPS	\$15.25	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP		P 74777	10/27/26	10/27/26	11/02/26	408963	N
16	OIL/AIR FILTER #26	\$53.27	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP		P 74777	10/27/26	10/27/26	11/02/26	408993	N
17	FUEL FILTER/ #26	\$18.45	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP		P 74777	10/27/26	10/27/26	11/02/26	409015	N
18	EXTENSION & TIP	\$64.98	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP		P 74777	10/27/26	10/27/26	11/02/26	409015	N
19	RADIATOR/RTU EXT LIFE	\$313.00	15-42-3060	E	ELEC. DIST. EQUIP MAIN/REP.		P 74777	10/27/26	10/27/26	11/02/26	409147	N
20	WAND EXTENSION	\$45.99	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP		P 74777	10/27/26	10/27/26	11/02/26	409149	N
21	OIL FILTER/#11	\$16.36	11-03-3170	E	GEN OP POLICE VEHICLE MAIN/REPP		74777	10/27/26	10/27/26	11/02/26	409169	N
22	OIL/#11	\$63.36	11-03-3170	E	GEN OP POLICE VEHICLE MAIN/REPP		74777	10/27/26	10/27/26	11/02/26	409203	N
		\$1,308.25										
26-00149	10/08/26	MISC										
1	REL/HAND	\$39.51	15-42-3060	E	ELEC. DIST. EQUIP MAIN/REP.		P 74777	10/08/26	10/28/26	11/02/26	409327	N
2	HATCHET KIT	\$283.48	15-42-3020	E	ELEC. DIST. APPARATUS/TOOLS		P 74777	10/08/26	10/28/26	11/02/26	409224	N

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SHORE005	SHORES NAPA	Account Continued										
3	SEALANT, GLOVES,BRAKE CLEANER	\$384.00	15-40-3120	E	ELEC. PROD. OPERATING SUPPLIES	P 74777		10/08/26	10/28/26	11/02/26	409233	N
4	TRUCK BATTERY/CHIPPER	\$209.81	15-42-3060	E	ELEC. DIST. EQUIP MAIN/REP.	P 74777		10/08/26	10/28/26	11/02/26	409239	N
5	M12 XC6.0 BATTERY & OUTPUT	\$367.09	15-42-3020	E	ELEC. DIST. APPARATUS/TOOLS	P 74777		10/08/26	10/28/26	11/02/26	409243	N
		\$1,283.89										
26-00156	10/08/26	PARTS										
1	OIL	\$8.96	15-42-3060	E	ELEC. DIST. EQUIP MAIN/REP.	P 74777		10/08/26	10/29/26	11/02/26	409263	N
2	GFCI RECEPTABLE	\$21.79	15-42-3120	E	ELEC. DIST. OPERATING SUPPLIES	P 74777		10/08/26	10/29/26	11/02/26	409277	N
3	FLAP WHEEL, SANDING SPONGE	\$51.61	15-40-3060	E	ELEC. PROD. EQUIP. MAIN/REPAIR	P 74777		10/08/26	10/29/26	11/02/26	409304	N
4	CABIN AIR FILTER	\$24.02	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74777		10/08/26	10/29/26	11/02/26	409326	N
5	GOGGLES/PARKS	\$11.38	11-15-3160	E	GEN OP PARKS UNIFORM SUPP	P 74777		10/08/26	10/29/26	11/02/26	409539	N
6	OIL FILTER	\$8.26	11-11-3170	E	GEN OP S&A VEHICLE MAIN/REP	P 74777		10/08/26	10/29/26	11/02/26	409713	N
7	OIL DRAIN PLUG	\$4.95	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74777		10/08/26	10/29/26	11/02/26	409724	N
8	SHOP VAC	\$162.49	15-40-3120	E	ELEC. PROD. OPERATING SUPPLIES	P 74777		10/08/26	10/29/26	11/02/26	409759	N
9	1/4 SET	\$125.15	15-40-3020	E	ELEC. PROD. APPARATUS/TOOLS	P 74777		10/08/26	10/29/26	11/02/26	409760	N
10	CHALK, PENCIL, MARKER, CLIP	\$24.57	11-11-3120	E	GEN OP S&A OPERATING SUPPLIES	P 74777		10/08/26	10/29/26	11/02/26	409794	N
11	OIL, AIR, FUEL, HYDRAULIC FIL	\$133.33	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74777		10/08/26	10/29/26	11/02/26	409882	N
12	MILK HOUSE HEATER	\$130.76	15-40-3060	E	ELEC. PROD. EQUIP. MAIN/REPAIR	P 74777		10/08/26	10/29/26	11/02/26	409927	N
13	TFE PASTE, UNION, NIPPLE	\$16.96	15-40-3060	E	ELEC. PROD. EQUIP. MAIN/REPAIR	P 74777		10/08/26	10/29/26	11/02/26	409948	N
14	QUICK LINKS	\$9.12	15-42-3120	E	ELEC. DIST. OPERATING SUPPLIES	P 74777		10/08/26	10/29/26	11/02/26	410006	N
15	TRANSFER PUMP/CHAMBERS FOL	\$109.99	11-15-3020	E	GEN OP PARKS APPARATUS/TOOLS	P 74777		10/08/26	10/29/26	11/02/26	410019	N
16	CONDUIT,ELEC ELBOW, ADAPTER	\$20.35	15-40-3060	E	ELEC. PROD. EQUIP. MAIN/REPAIR	P 74777		10/08/26	10/29/26	11/02/26	410055	N
17	1/2 RIGID ELBOW	\$6.53	15-40-3060	E	ELEC. PROD. EQUIP. MAIN/REPAIR	P 74777		10/08/26	10/29/26	11/02/26	410057	N
18	CONDUIT BODY	\$7.62	15-40-3060	E	ELEC. PROD. EQUIP. MAIN/REPAIR	P 74777		10/08/26	10/29/26	11/02/26	410059	N
19	TIDE, SPRAYER, WATER VALVE	\$90.66	11-11-3120	E	GEN OP S&A OPERATING SUPPLIES	P 74777		10/08/26	10/29/26	11/02/26	410200	N
20	BLADES	\$2.99	11-15-3020	E	GEN OP PARKS APPARATUS/TOOLS	P 74777		10/08/26	10/29/26	11/02/26	410201	N
21	BOX, COVER, GFCI/ROSEWOOD	\$34.97	11-15-3120	E	GEN OP PARKS OPERATING SUPP	P 74777		10/08/26	10/29/26	11/02/26	410202	N
22	MIG WIRE/WELDER	\$55.99	11-11-3120	E	GEN OP S&A OPERATING SUPPLIES	P 74777		10/08/26	10/29/26	11/02/26	410209	N
23	TPMS GALLON SEALANT	\$36.33	11-11-3120	E	GEN OP S&A OPERATING SUPPLIES	P 74777		10/08/26	10/29/26	11/02/26	410276	N
24	OIL ABSORBENT	\$29.98	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74777		10/08/26	10/29/26	11/02/26	410292	N
25	SHOCKWAVE 1.78" MAG	\$2.62	15-42-3020	E	ELEC. DIST. APPARATUS/TOOLS	P 74777		10/08/26	10/29/26	11/02/26	410295	N
26	ADAPTER	\$3.79	23-41-3060	E	SEWER TREATMENT EQUIP MAIN/REP	P 74777		10/08/26	10/29/26	11/02/26	410304	N
27	TIMER/WEST BASKETBALL COURT	\$97.99	11-23-3030	E	GEN OP REC. BLDG MAIN/REP	P 74777		10/08/26	10/29/26	11/02/26	410312	N
28	BELL COVER/ROSEWOOD ELEC	\$7.59	11-15-3120	E	GEN OP PARKS OPERATING SUPP	P 74777		10/08/26	10/29/26	11/02/26	410312	N
29	KWIK WELD	\$7.62	15-42-3060	E	ELEC. DIST. EQUIP MAIN/REP.	P 74777		10/08/26	10/29/26	11/02/26	410349	N
30	SPLICE	\$6.99	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74777		10/08/26	10/29/26	11/02/26	410417	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl Date
Account Continued											
TREVI005	TREVIAPY										
1 FEATHERS		\$4.84	11-17-3130	E	GEN OP MUSEUM EDUCATION/PROP	74781		10/26/26	10/29/26	11/02/26	1A317EB6 N
2 OFFICE/CLEANING SUPPLIES		\$33.32	11-17-3120	E	GEN OP MUSEUM OPERATING SUPP	74781		10/26/26	10/29/26	11/02/26	1A317EB6 N
		<u>\$38.16</u>									
26-00168	10/28/26	OFFICE/CLEANING SUPPLIES									
1 OFFICE/CLEANING SUPPLIES		\$249.06	15-40-3120	E	ELEC. PROD. OPERATING SUPPLIES	74781		10/28/26	10/29/26	11/02/26	BE9CA331 N
		Vendor Total:	\$551.53								
TRIPLETT INC											
26-00165	11/02/26	SALES TAX REIMB									
1 SALES TAX REIMB		\$6,786.42	28-01-2060	E	CID PROJ 2417		P 74782	11/02/26	11/02/26	11/02/26	GEN26-478 N
		Vendor Total:	\$6,786.42								
UNEMPLOYMENT INSURANCE											
26-00107	10/23/26										
1		\$67.97	11-00-0012	G	GENERAL EMP DED A/P		P 74733	10/23/26	10/23/26	10/23/26	N
		Vendor Total:	\$67.97								
THE UNIVERSITY OF KANSAS											
26-00166	10/16/26	KLETC LODGING/CONDE									
1 KLETC LODGING/CONDE		\$300.00	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANSP.	P 74783		10/16/26	10/16/26	11/02/26	6A869A30 N
		Vendor Total:	\$300.00								
USD # 352											
26-00167	11/02/26	SCHOOL SALES TAX									
1 SCHOOL SALES TAX		\$33,789.57	11-02-2050	E	GEN OP GEN GOVT SCHOOL SALE	TP 74784		11/02/26	11/02/26	11/02/26	GEN26-479 N
		Vendor Total:	\$33,789.57								
VISION CARE DIRECT ADM.											
26-00108	10/23/26										
1		\$194.83	11-00-0012	G	GENERAL EMP DED A/P		P 74734	10/23/26	10/23/26	10/23/26	N
2		\$122.95	15-00-0012	G	ELECTRIC EMP DED A/P		P 74734	10/23/26	10/23/26	10/23/26	N
		<u>\$317.78</u>									
		Vendor Total:	\$317.78								
WI SCTF											
26-00109	10/23/26										
1		\$299.07	11-00-0012	G	GENERAL EMP DED A/P		P 74735	10/23/26	10/23/26	10/23/26	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WISCT005	WI SCTF	Account Continued										
Vendor Total:		\$299.07										
Total Purchase Orders:		65	Total P.O. Line Items:	153	Total List Amount:	\$522,578.01	Total Void Amount:	\$0.00				

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
MUSEUM ENDOWMENT	6-03	\$2,441.70	\$0.00	\$0.00	\$2,441.70
SPECIAL HIGHWAY	6-06	\$350.00	\$0.00	\$0.00	\$350.00
GENERAL	6-11	\$81,026.50	\$0.00	\$1,431.87	\$82,458.37
LIBRARY	6-13	\$6,270.54	\$0.00	\$0.00	\$6,270.54
ELECTRIC UTILITY	6-15	\$43,684.88	\$0.00	\$136.95	\$43,821.83
WATER UTILITY	6-21	\$14,425.33	\$0.00	\$0.00	\$14,425.33
SEWER UTILITY	6-23	\$1,781.84	\$0.00	\$0.00	\$1,781.84
CID PROJECTS	6-28	\$14,521.07	\$0.00	\$0.00	\$14,521.07
SOLID WASTE	6-30	\$47,137.75	\$0.00	\$0.00	\$47,137.75
ELECTRIC RESERVE	6-32	\$5,250.00	\$0.00	\$0.00	\$5,250.00
MUNI. EQUIP. RESERVE FUND	6-36	\$24,206.44	\$0.00	\$0.00	\$24,206.44
CAPITAL RESERVE	6-38	\$278,433.23	\$0.00	\$0.00	\$278,433.23
EFFICIENCY KS PROJ	6-39	\$278.92	\$0.00	\$0.00	\$278.92
EMPLOYEE BENEFITS-LIBRAR	6-46	\$1,200.99	\$0.00	\$0.00	\$1,200.99
Total Of All Funds:		\$521,009.19	\$0.00	\$1,568.82	\$522,578.01

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
MUSEUM ENDOWMENT	03	\$2,441.70	\$0.00	\$0.00	\$2,441.70
SPECIAL HIGHWAY	06	\$350.00	\$0.00	\$0.00	\$350.00
GENERAL	11	\$81,026.50	\$0.00	\$1,431.87	\$82,458.37
LIBRARY	13	\$6,270.54	\$0.00	\$0.00	\$6,270.54
ELECTRIC UTILITY	15	\$43,684.88	\$0.00	\$136.95	\$43,821.83
WATER UTILITY	21	\$14,425.33	\$0.00	\$0.00	\$14,425.33
SEWER UTILITY	23	\$1,781.84	\$0.00	\$0.00	\$1,781.84
CID PROJECTS	28	\$14,521.07	\$0.00	\$0.00	\$14,521.07
SOLID WASTE	30	\$47,137.75	\$0.00	\$0.00	\$47,137.75
ELECTRIC RESERVE	32	\$5,250.00	\$0.00	\$0.00	\$5,250.00
MUNI. EQUIP. RESERVE FUND	36	\$24,206.44	\$0.00	\$0.00	\$24,206.44
CAPITAL RESERVE	38	\$278,433.23	\$0.00	\$0.00	\$278,433.23
EFFICIENCY KS PROJ	39	\$278.92	\$0.00	\$0.00	\$278.92
EMPLOYEE BENEFITS-LIBRAR	46	\$1,200.99	\$0.00	\$0.00	\$1,200.99

Total Of All Funds:

\$521,009.19

\$0.00

\$1,568.82

\$522,578.01

Fund Description	Fund	Current	Prior Rvcd	Prior Open	Paid Prior	Fund Total
MUSEUM ENDOWMENT	6-03	\$2,441.70	\$0.00	\$0.00	\$0.00	\$2,441.70
SPECIAL HIGHWAY	6-06	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
GENERAL	6-11	\$81,026.50	\$0.00	\$0.00	\$0.00	\$81,026.50
LIBRARY	6-13	\$6,270.54	\$0.00	\$0.00	\$0.00	\$6,270.54
ELECTRIC UTILITY	6-15	\$43,684.88	\$0.00	\$0.00	\$0.00	\$43,684.88
WATER UTILITY	6-21	\$14,425.33	\$0.00	\$0.00	\$0.00	\$14,425.33
SEWER UTILITY	6-23	\$1,781.84	\$0.00	\$0.00	\$0.00	\$1,781.84
CID PROJECTS	6-28	\$14,521.07	\$0.00	\$0.00	\$0.00	\$14,521.07
SOLID WASTE	6-30	\$47,137.75	\$0.00	\$0.00	\$0.00	\$47,137.75
ELECTRIC RESERVE	6-32	\$5,250.00	\$0.00	\$0.00	\$0.00	\$5,250.00
MUNI. EQUIP. RESERVE FUND	6-36	\$24,206.44	\$0.00	\$0.00	\$0.00	\$24,206.44
CAPITAL RESERVE	6-38	\$278,433.23	\$0.00	\$0.00	\$0.00	\$278,433.23
EFFICIENCY KS PROJ	6-39	\$278.92	\$0.00	\$0.00	\$0.00	\$278.92
EMPLOYEE BENEFITS-LIBRAR	6-46	\$1,200.99	\$0.00	\$0.00	\$0.00	\$1,200.99
Total Of All Funds:		\$521,009.19	\$0.00	\$0.00	\$0.00	\$521,009.19

Batch Id: PRSTLS		Batch Type: Recurring						
Account No.	Type	Debit	Credit	Description	Date	Journal Num	Tracking Id	Seq
07-01-5030 SELF INSUR BCBS STOP LOSS PYMT G/L: 07-99-9998 EXPENSE CONTROL	Expenditure	8,678.44		STOP LOSS 10272026	10/30/26			1
07-00-0001 SELF INSUR CASH	General Ledger		8,678.44	STOP LOSS 10272026	10/30/26			2
07-01-5030 SELF INSUR BCBS STOP LOSS PYMT G/L: 07-99-9998 EXPENSE CONTROL	Expenditure	37,646.46		STOP LOSS 10202026	10/30/26			3
07-00-0001 SELF INSUR CASH	General Ledger		37,646.46	STOP LOSS 10202026	10/30/26			4
15-00-0010 ELECTRIC A/C PAYABLE	General Ledger	145.00		NETTED CC FEES	10/30/26			5
15-00-0001 ELECTRIC CASH	General Ledger		145.00	NETTED CC FEES	10/30/26			6
Entries: 6 Debits: 46,469.90 Credits: 46,469.90 There are NO errors in this listing.								

CITY OF GOODLAND
Budget Distribution Report By Employee Id - Employer Liabilities
ORDINANCE #2026-PR21

Budget Department	GROSS TOTAL LIAB	SS	MED	SS+MED	X01	X02	X03	X04	GROSS+LIAB
Gross + Calculated Break Down of Employer Liability Totals by Department (For Reference Only)									
6-11-02	10,185.08	618.56	144.65	763.21	703.96	67.62	32.24	83.83	11,835.94
	1,650.86								
6-11-03	27,698.03	1,688.70	394.94	2,083.64	0.00	598.18	2,000.86	271.01	32,651.72
	4,953.69								
6-11-04	336.15	18.76	4.39	23.15	0.00	0.00	32.24	3.36	394.90
	58.75								
6-11-06	1,036.93	64.29	15.04	79.33	0.00	0.00	0.00	0.00	1,116.26
	79.33								
6-11-09	2,563.84	154.41	36.12	190.53	0.00	0.00	245.88	25.64	3,025.89
	462.05								
6-11-11	13,102.14	796.70	186.33	983.03	192.64	460.70	603.15	131.02	15,472.68
	2,370.54								
6-11-15	5,676.48	351.93	82.31	434.24	250.80	0.00	277.37	55.07	6,693.96
	1,017.48								
6-11-17	2,888.00	176.17	41.20	217.37	0.00	215.89	0.00	22.51	3,343.77
	455.77								
Fund Total 11	63,486.65	3,869.52	904.98	4,774.50	1,147.40	1,342.39	3,191.74	592.44	74,535.12
	11,048.47								
6-15-40	8,764.31	529.39	123.81	653.20	180.67	509.27	150.55	87.65	10,345.65
	1,581.34								
6-15-42	17,703.99	1,078.87	252.31	1,331.18	884.44	362.28	451.11	177.04	20,910.04
	3,206.05								
6-15-44	8,183.54	488.73	114.30	603.03	413.72	67.63	303.45	81.84	9,653.21
	1,469.67								
Fund Total 15	34,651.84	2,096.99	490.42	2,587.41	1,478.83	939.18	905.11	346.53	40,908.90
	6,257.06								
6-21-40	2,321.74	137.68	32.21	169.89	143.54	67.63	11.49	23.22	2,737.51
	415.77								
6-21-42	4,257.60	263.97	61.73	325.70	0.00	0.00	408.30	42.57	5,034.17
	776.57								
Fund Total 21	6,579.34	401.65	93.94	495.59	143.54	67.63	419.79	65.79	7,771.68
	1,192.34								

Budget Department	Gross + Calculated Break Down of Employer Liability Totals by Department (For Reference Only)								
	GROSS TOTAL LIAB	SS	MED	SS+MED	X01	X02	X03	X04	GROSS+LIAB
6-23-41	2,202.00 393.93	130.26	30.47	160.73	143.55	67.63	0.00	22.02	2,595.93
6-23-43	1,585.54 289.20	98.30	22.99	121.29	0.00	0.00	152.05	15.86	1,874.74
Fund Total 23	3,787.54 683.13	228.56	53.46	282.02	143.55	67.63	152.05	37.88	4,470.67
All Funds	108,505.37 19,181.00	6,596.72	1,542.80	8,139.52	2,913.32	2,416.83	4,668.69	1,042.64	127,686.37

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: 11/02/2025

ITEM: Unfit Structure – 1710 Syracuse Ave

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The enforcing officer of the City of Goodland, Kansas will present information that the accessory structure located at 1710 Syracuse Avenue is unfit/unsafe for human habitation. Staff is seeking direction on proceeding to condemn the structure and to issue an invitation for bid to demolish and remove the accessory structure off the property.

BACKGROUND INFORMATION

2025- Letters were sent informing the property owner of the Demolition program offered by the NCRPC.

September 3, 2026 – Property owner came in to get a roofing permit. I informed them I would be taking this to the commissioners. Property owner said there are multiple people with interest in the property and it is divided. Open records shows no record of the parcel being divided. The title search report shows that the property is owned by a trust. Open records shows all taxes are paid and current and no unreleased mortgages, liens, suits pending, or court proceedings that would be affecting the real estate.

September 8, 2026 – Resolution 2026-18 was adopted by the governing body to set the public hearing to fix the time and place for the owner, his or her agent, lienholders of record, occupants or other parties to show cause as to why such structure should not be condemned.

November 2, 2026 – Public Hearing.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Approve the proposal as requested.
2. Reject the proposal and move to deny the request.
3. Direct staff to pursue an alternative approach.

RESOLUTION NO. 2026-22

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 1710 SYRACUSE AVENUE, GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED OR REMOVED AND THE PREMISES BE MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Goodland, Kansas, did on the 8th day of September, 2026, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous; and,

WHEREAS, the governing body did by Resolution No. 2026-18, dated the 8th day of September, 2026, fix the time and place of a hearing at which the owner, his or her agent, and lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 2026-18 was published in the official city paper on the 18th day of September, 2026 and on the 25th day of September, 2026, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 2nd day of November 2026, the governing body did conduct the hearing scheduled in Resolution No. 2026-18 and took evidence from the following: the Enforcing Officer on behalf of the City and the Owner.

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

1. The governing body hereby finds that the structure located at

SHARP'S ADDN TO GOODLAND , BLOCK 15 , Lot 1 - 4

is unsafe and dangerous and directs that such structure is to be cleaned to a habitable state, the plumbing fixtures fixed to provide water and the premises made safe and secure, and the exterior of the property free from garbage and refuse.

2. The owner of such property is hereby directed to commence the demolition and the cleanup of materials from the property within forty-five (45) days of November 2nd, 2026. Provided that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repairs to the property.
3. If the owner fails to commence the demolition cleanup of the property within the time stated, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed and the costs of razing and removing,

less salvage, if any, shall be collected in the manner provided by K.S.A. 12-1,1115, and amendments thereto or shall be assessed as special assessments against the lot or parcel of land upon which the structure is located or both, all as provided by law.

BE IT FURTHER RESOLVED, that if the owner fails to commence the cleanup of the interior and exterior refuse and garbage on the property within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to backfill and remove the construction materials without further notice to the owner or other parties in interest.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official city paper and mail a copy to the owners, agents, lienholders, occupants and other parties in interest.

Adopted this 2nd day of November, 2026.

Jason Showalter, Mayor

ATTEST:

Mary Volk, City Clerk



AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: 11/02/2025

ITEM: Unfit Structure – 608 W. 16th Street

NEXT STEP: Commission Motion

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

The enforcing officer of the City of Goodland, Kansas will present information that the accessory structure located at 608 W. 16th Street is unfit/unsafe for human habitation. Staff is seeking direction on proceeding to condemn the structure and to issue an invitation for bid to demolish and remove the accessory structure off the property.

BACKGROUND INFORMATION

2001- Letters were sent informing the property owner of a nuisance and the shed needing to be repaired and painted.

2025 – Letters were sent informing the property owner of the Demolition grant program offered by the NCRPC. No contact has been made by knocking, by mail, or by phone.

September 8, 2026 – Resolution 2026-19 was adopted by the governing body to set the public hearing to fix the time and place for the owner, his or her agent, lienholders of record, occupants or other parties to show cause as to why such structure should not be condemned.

November 2, 2026 – Public Hearing.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Approve the proposal as requested.
2. Reject the proposal and move to deny the request.
3. Direct staff to pursue an alternative approach.

RESOLUTION NO. 2026-23 608 W. 16TH STREET, GOODLAND, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED OR REMOVED AND THE PREMISES BE MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Goodland, Kansas, did on the 8th day of September, 2026, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous; and,

WHEREAS, the governing body did by Resolution No. 2026-19, dated the 8th day of September, 2026, fix the time and place of a hearing at which the owner, his or her agent, and lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 2026-19 was published in the official city paper on the 18th day of September, 2026 and on the 25th day of September, 2026, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 2nd day of November 2026, the governing body did conduct the hearing scheduled in Resolution No. 2026-19 and took evidence from the following: the Enforcing Officer on behalf of the City and the Owner.

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

1. The governing body hereby finds that the structure located at

SHARP'S ADDN TO GOODLAND , BLOCK 2 , Lot 7

is unsafe and dangerous and directs that such structure is to be cleaned to a habitable state, the plumbing fixtures fixed to provide water and the premises made safe and secure, and the exterior of the property free from garbage and refuse.
2. The owner of such property is hereby directed to commence the demolition and the cleanup of materials from the property within forty-five (45) days of November 2nd, 2026. Provided that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repairs to the property.
3. If the owner fails to commence the demolition cleanup of the property within the time stated, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed and the costs of razing and removing, less salvage, if any, shall be collected in the manner provided by K.S.A. 12-1,1115, and amendments thereto or shall be assessed as special assessments against the lot or parcel of land upon which the structure is located or both, all as provided by law.

BE IT FURTHER RESOLVED, that if the owner fails to commence the cleanup of the interior and exterior refuse and garbage on the property within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to backfill and remove the construction materials without further notice to the owner or other parties in interest.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official city paper and mail a copy to the owners, agents, lienholders, occupants and other parties in interest.

Adopted this 2nd day of November, 2026.

Jason Showalter, Mayor

ATTEST:

Mary Volk, City Clerk



AGENDA ITEM #
CITY COMMISSION COMMUNICATION FORM

FROM: Kent Brown, City Manager

DATE: 11/2/2026

ITEM: Resolution 2026-24 Repeal Voluntary Water Watch

NEXT STEP: Council Motion

I. REQUEST OR ISSUE:

City staff desire to adopt Resolution 2026-24 which would repeal the restrictions implemented by Resolution 2026-15 Voluntary Water Watch.

II. BACKGROUND INFORMATION

Resolution 2026-15 was adopted on August 3, 2026 due to a majority of Sherman County with a Drought Monitor status from the release of July 28, 2026 of D0 Abnormally Dry and D1 Moderate Drought condition. The Drought Monitor status from the release of October 29, 2026 map has moved the majority of Sherman County to no drought condition. City staff recommend that the voluntary water restrictions are no longer needed due to the end of the summer season. The repealing of the water watch is according to Section 17-503 and it ends the authority of the city manager to call on all water consumers to employ voluntary water conservation measures to limit or eliminate nonessential water uses including, but not limited to, limitations on the following uses:

- (a) Sprinkling of water on lawns, shrubs or trees.
- (b) Washing of automobiles.
- (c) Use of water in swimming pools, fountains and evaporative air conditioning systems.
- (d) Waste of water.

III. SUMMARY AND ALTERNATIVES:

Commission may take one of the following actions:

1. Approve the proposal as requested.
2. Reject the proposal and move to deny the request.
3. Direct staff to pursue an alternative approach.



RESOLUTION NO. 2026-24

A RESOLUTION ENDING THE VOLUNTARY WATER WATCH FOR THE CITY OF GOODLAND

WHEREAS, on August 3, 2026, the governing body approved Resolution No. 2026-15, which empowered the governing body to declare by resolution, that a water watch exists and that it shall take steps to inform the public and ask for voluntary reductions in water use; and

WHEREAS, Resolution No. 2026-15 remains in effect until repealed or extended by the governing body; and

WHEREAS, the governing body desires to now repeal the restrictions implemented in Resolution No. 2026-15.

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

SECTION 1. Repeal. The restrictions enacted by Resolution No. 2026-15 are hereby repealed.

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

PASSED AND ADOPTED this 2nd day of November, 2026 by the Governing Body of the City of Goodland, Kansas.

Jason Showalter, Mayor

ATTEST:

Mary P. Volk, City Clerk



AGENDA ITEM #

CITY COMMISSION COMMUNICATION FORM

FROM: Dustin Bedore, Director of Public Power

DATE: October 14, 2026

ITEM: Polemount Transformer purchase

NEXT STEP: Commission Motion

☐ **ORDINANCE**

☒ **MOTION**

☐ **INFORMATION**

- I. **REQUEST OR ISSUE** Request to purchase 15 KVA, 25 KVA, and 50 KVA polemount transformers for stock. Five(5) each size.
- II. **RECOMMENDED ACTION/NEXT STEP** Motion to accept low bid from Midwest Transformer, for the 15 KVA's, and 25 KVA's for the total of \$16,895. And accept low bid from Sunbelt/Solomon for the 50 KVA's for a total of \$13,352.50
- III. **FISCAL IMPACTS** Purchase to come from Electric Distribution Construction & Maintenance 15-42-3050, totaling \$30,247.50
- IV. **BACKGROUND INFORMATION** Requested quotes from Sunbelt/Solomon and Midwest Transformer.



V. **LEGAL ISSUES** None

VI. **CONFLICTS OR ENVIROMENTAL ISSUES** None

VII. **SUMMERY AND ALTERNATIVES**



City of Goodland
Dustin Bedore
Goodland Kansas

October 15, 2026
Quote Number: 6000

Midwest Electric Transformer Services is pleased to offer the following quotation for your consideration:

Qty: 5)	15 KVA Single Phase Polemount Transformers	Price: \$1,350.00 each
Qty: 5)	25 KVA Single Phase Polemount Transformers	Price: \$1,750.00 each
Qty: 5)	50 KVA Single Phase Polemount Transformers	Price: \$2,630.00 each
	Primary Voltage: 2400/4160Y (60 KV BIL)	
	Secondary Voltage: 120/240 (30 KV BIL)	
	5-Position External Tap Changer	
	Taps: 2-2.5% FCAN and BN	
	60 Hz, 65 °C Rise, Standard Impedance	
	2) Sidewall Mounted HV Bushings	
	3) Sidewall Mounted LV Bushings	
	Single Hanger	
	Internal Fault Detector	
	Conventional Units	
	Non-PCB Mineral Oil	
	Light Gray Paint	

Shipment: 12-14 Weeks ARO

Warranty: 3 Years

FOB: Freight Allowed to Kansas

Terms: Net 30 Days with prior approved credit.

~Pricing valid for 15 days.

If you have any questions or if you need anything additional regarding this quote, please call me at 316-283-7500.

Thank you,

Reed Hammond – VP of Sales
Midwest Electric Transformer Services
785-577-5475
reed@midwesttransformer.com

STANDARD TERMS AND CONDITIONS OF SALE

Midwest Electric Transformer Services, Inc. ("METS")

1. Agreement; Conflicting Terms. These terms apply to all quotations, sales, repairs, remanufacturing, testing, field services, rentals, parts, materials, and equipment supplied by METS (collectively, "Work"). METS's offer, acceptance, and performance are conditioned on customer's acceptance of these terms. Any different or additional terms in customer's purchase order or other document are rejected and will not bind METS unless expressly accepted in a writing signed by an authorized officer of METS. If these terms conflict with a METS quote, the quote controls only as to scope, price, delivery estimate, payment terms, and stated warranty period.

2. Quotes; Prices; Taxes. Quotes are valid for the period stated on the quote; if no period is stated, quotes expire 30 days after the quote date. Prices are subject to correction for clerical errors and adjustment for customer changes, specification changes, unusual market increases, tariffs, taxes, or freight changes occurring before acceptance or caused by customer delay. Prices do not include sales, use, excise, VAT, duties, tariffs, freight, insurance, unloading, rigging, storage, permits, or similar charges unless expressly stated in the quote.

3. Orders; Changes; Cancellation. An order is accepted only when METS issues a written acknowledgement, begins performance, issues an invoice, or otherwise confirms acceptance in writing. Customer changes require METS's written approval and may change price, schedule, and warranty. Customer may cancel only with METS's written consent. For stock items, cancellation charges will be at least 25% of the order price. For custom, special-order, remanufactured, repaired, or work-in-process items, customer is responsible for all costs incurred, committed materials, labor, overhead, restocking, freight, supplier charges, and reasonable profit, up to the full order price. METS may require deposits, progress payments, payment before shipment, or other payment assurance based on customer credit status, order size, equipment type, lead time, customization, supplier requirements, import/customs exposure, or payment history. Unless otherwise stated in the quote, required deposits must be paid before METS begins work, purchases materials, reserves equipment, or releases the work for shipment.

4. Payment; Credit; Security Interest. METS may require a deposit, progress payment, payment before shipment, or other payment assurance before beginning or releasing any work. If customer fails to pay when due, METS may suspend performance, withhold delivery, delay shipment, cancel remaining work, and recover collection costs, reasonable attorney's fees, and any other remedies available under applicable law.

5. Delivery; Freight; Risk of Loss. Delivery dates are estimates only and are not guaranteed. Unless the quote states otherwise, delivery is FOB METS's facility / Ex Works, freight additional. Title, if paid in full, and risk of loss pass to customer when the work is made available for pickup or tendered to the carrier, whichever occurs first. Carriers and freight forwarders are customer's agents, even if METS helps arrange shipment. Customer is responsible for freight, insurance, unloading, rigging, site access, permits, export/import compliance, and claims against carriers. If customer delays pickup, delivery, or required information, METS may invoice the work and store it at customer's risk and expense.

6. Inspection; Acceptance. Customer should inspect the work promptly upon receipt and notify METS in writing within a reasonable time of any visible shipping damage, shortage, or obvious nonconformity. Claims for visible shipping damage or shortages should be made within five business days when reasonably possible so METS can assist with freight claims or correction. Use, installation, energization, alteration, resale, or continued possession after a visible issue is known may limit customer's right to reject the work for that visible issue. This section does not eliminate any applicable written warranty for defects that are not reasonably discoverable upon receipt.

7. Limited Warranty; Exclusive Remedy. The only warranty is the written warranty period, if any, stated in the quote or in a separate METS warranty document. For work performed by METS, the warranty applies only to defects in METS workmanship or METS-supplied materials under normal use and service. For equipment or parts not manufactured, remanufactured, repaired, or modified by METS, METS does not provide any independent warranty unless expressly stated in writing; any available manufacturer or supplier warranty will be passed through to customer to the extent assignable or available. The warranty does not cover misuse, improper storage, installation, operation, maintenance, overloading, short circuits, lightning, surges, contamination, water intrusion, site conditions, customer specifications, customer-furnished materials, third-party work, alterations not approved by METS, normal wear, consumables, or items sold "as is" or without warranty. Customer must notify METS before any repair, return the affected item or allow inspection, and give METS a reasonable opportunity to cure or coordinate with the applicable manufacturer or supplier. METS may, at its option, repair, replace, rework, assist with a manufacturer/supplier warranty claim, or credit/refund the purchase price of the affected Work. **THIS IS CUSTOMER'S SOLE AND EXCLUSIVE REMEDY. NO WARRANTY HAS ANY FORCE OR EFFECT UNTIL METS HAS BEEN PAID IN FULL. EXCEPT FOR THE EXPRESS WARRANTY STATED BY METS IN WRITING, METS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, COURSE OF DEALING, OR USAGE OF TRADE.**

8. Limitation of Liability. TO THE MAXIMUM EXTENT PERMITTED BY LAW, METS WILL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR LIQUIDATED DAMAGES, INCLUDING LOST PROFITS, LOST REVENUE, LOSS OF USE, DOWNTIME, BUSINESS INTERRUPTION, DELAY DAMAGES, UTILITY OR PROJECT PENALTIES, COST OF SUBSTITUTE EQUIPMENT, REMOVAL, REINSTALLATION, OR DAMAGE TO PROPERTY OTHER THAN THE WORK ITSELF, WHETHER ARISING IN CONTRACT, WARRANTY, TORT, STRICT LIABILITY, OR OTHERWISE. METS'S TOTAL LIABILITY FOR ANY CLAIM WILL NOT EXCEED THE AMOUNT PAID TO METS FOR THE SPECIFIC WORK GIVING RISE TO THE CLAIM.

9. Customer Responsibilities; Specifications. Customer is responsible for the accuracy and completeness of all specifications, drawings, samples, data, application information, site conditions, and operating requirements supplied to METS. Unless expressly stated in the quote, customer is responsible for determining suitability for its intended use; proper installation, energization, protection, maintenance, and operation; permits, code compliance, interconnection requirements, and utility approvals. METS may rely on customer-provided information and is not responsible for errors or delays caused by incomplete or inaccurate information.

10. Indemnity. Customer will defend, indemnify, and hold METS harmless from claims, losses, damages, penalties, costs, and expenses, including reasonable attorneys' fees, arising from customer's specifications, site conditions, installation, use, operation, maintenance, resale, export/import activity, breach of these Terms, negligence, or willful misconduct, except to the extent caused by METS's negligence, gross negligence, or willful misconduct.

11. Force Majeure. Midwest shall not be liable for any delay or failure to perform resulting from causes beyond its reasonable control, including but not limited to acts of God, war, terrorism, government action, labor disputes, supply chain disruptions, fire, flood, or embargo. In such events, Midwest's performance obligations shall be suspended for the duration of the condition.

12. Disputes; Governing Law. The parties will first try in good faith to resolve disputes informally. If not resolved, either party may request nonbinding mediation in Wichita, Kansas, before filing suit, unless immediate injunctive relief, lien rights, payment collection, or other emergency action is needed. Kansas law governs these terms, without regard to conflict-of-law rules. Each party consents to venue and jurisdiction in the state courts located in Sedgwick County, Kansas, or, if federal jurisdiction exists, the United States District Court for the District of Kansas sitting in Wichita, Kansas. The prevailing party in any collection action, mediation, litigation, or other proceedings to enforce these terms is entitled to recover reasonable attorneys' fees, costs, and expenses.

13. Miscellaneous. These terms and the applicable METS quote, order acknowledgement, invoice, or signed agreement are the entire agreement for the work and supersede prior or contemporaneous communications. No waiver, amendment, or assignment by customer is effective unless in writing and signed by METS. METS may assign its right to payment. If any provision is unenforceable, the remaining provisions remain in effect, and the unenforceable provision will be modified to the minimum extent necessary to be enforceable. Electronic signatures and copies are binding.

Customer accepts these Terms by issuing a purchase order, authorizing Work, accepting delivery, or paying any METS invoice.



Sunbelt Solomon remanufactured (REMAN) transformers are [BABA Certified](#)
Consult with your sales rep to confirm if this applies to the unit(s) within your quote

Dustin Bedore
Goodland Electric Dept
dustin.bedore@goodlandks.gov

Chloe Boggs
[Inside Sales](#)
chloe.boggs@sunbeltsolomon.com | +1 3037105781

PRODUCT	QTY	EACH
Single Phase Pole Mount 15 KVA KVA: 15 @ 65°C 60Hz Impedance: Standard HV: 2400/4160Y (60 KV BIL) LV: 120/240 (30 KV BIL) Primary Taps: 2-2.5% FCAN & BN (2) Sidewall Mounted High Voltage Bushings (3) Sidewall Mounted Low Voltage Bushings IFD (Internal Fault Detector) Non-PCB Mineral Oil Conventional Unit Standard ANSI Gray Paint	5	\$1,900

PRODUCT	QTY	EACH
Single Phase Pole Mount 25 KVA KVA: 25 @ 65°C 60Hz Impedance: Standard HV: 2400/4160Y (60 KV BIL) LV: 120/240 (30 KV BIL) Primary Taps: 2-2.5% FCAN & BN (2) Sidewall Mounted High Voltage Bushings (3) Sidewall Mounted Low Voltage Bushings IFD (Internal Fault Detector) Non-PCB Mineral Oil Conventional Unit Standard ANSI Gray Paint	5	\$2,200

PRODUCT	QTY	EACH
Single Phase Pole Mount 50 KVA KVA: 50 @ 65°C 60Hz Impedance: Standard HV: 2400/4160Y (60 KV BIL) LV: 120/240 (30 KV BIL) Primary Taps: 2-2.5% FCAN & BN (2) Sidewall Mounted High Voltage Bushings (3) Sidewall Mounted Low Voltage Bushings IFD (Internal Fault Detector) Non-PCB Mineral Oil Conventional Unit Standard ANSI Gray Paint	5	\$2,450

All REMAN Units are Completely Reconditioned to Nameplate Specifications

Ask your sales rep about volume discounts

Destination: KS | **FOB:** Origin | **Shipping & Handling:** Prepaid & Allowed
Shipment: 6-8 Weeks | **Warranty:** 3 Years | **Terms:** Net 30 with approved credit.



1922 S. MLK Jr. Drive
Temple, TX 76504



+01 800.433.3128



info@sunbeltsolomon.com
sunbeltsolomon.com



Offer to sell valid for 30 days. Price is subject to re-evaluation after 15 days. Units subject to availability.

Please note any changes to the specifications on this quotation form and reference the quotation number on your Purchase Order. Sunbelt Solomon ("Supplier") will use your Purchase Order to proceed with manufacturing when terms and conditions are finalized. Please note that changes made after the manufacturing process begins may result in additional charges and potential delays in production. Production of units that are contingent on the approval/receipt of drawings will begin the manufacturing process after the final sign off on the specified drawings by the customer. Please contact your sales representative for the estimated drawing lead time associated with this quote.

All sales, rental and services are subject to Supplier's Terms and Conditions for Sales and Rentals of Equipment and/or Services ("Terms and Conditions") unless otherwise mutually agreed in writing by officer of Supplier as evidenced by such officer's signature. Acceptance of a Buyer purchase order by Supplier does not constitute acceptance of Buyer terms and conditions. As orders are time sensitive and it is cost prohibitive to review and negotiate terms and conditions between parties, Supplier Terms and Conditions apply to quotes/orders: 1) with a value before tax of \$25,000 or less, 2) emergency services or services completed before issuance of a purchase order, and 3) rush orders for sales and rental that are to ship within three (3) days regardless of submission of terms and conditions by Buyer. If the Quotation is for Company to perform evaluation services on Customer-owned equipment (e.g. for Company to determine how/if the piece of equipment failed and/or whether it can be repaired), then the provisions of terms and conditions will apply which include (among other provisions) risk of loss remaining with Customer and Company only being liable for damage to this equipment to the extent of its gross negligence or willful misconduct. In no event does Supplier accept consequential damages or agree to Prime/Owner contract terms and conditions.

Price does not include tax. If applicable, tax will be added to the invoice. If order is tax exempt, please provide a copy of your exemption certificate. Unit(s) quoted are for normal service conditions as defined by ANSI/IEEE Standards. Notify Supplier at time of quotation should the unit(s) be subject to harmonics, motor starting, shovel duty, or other special service conditions.

Schedules

All Delivery dates are estimates and under no circumstances does Company guarantee date of delivery. Company shall not be responsible or liable for any damage or loss which occurs during transportation and/or shipment of the Equipment. Company is not liable or responsible for any costs of Customer caused by any delays in transportation or delivery.

Company reserves the right to manufacture and ship any items in advance of the acknowledged shipping schedule, unless expressly forbidden by the Customer at the time of the order entry.

Cancellation or Revision of Order

Any Purchase Order may be cancelled or revised by Customer only upon written approval by an authorized representative of the Company, and at the Company's sole discretion. Should Company approve cancellation or revision of a Purchase Order, Customer shall pay the cancellation or revision charges specified in said approval. Cancellation or revision charges will include expenses previously incurred, commitments made pursuant to or in reliance upon such Purchase Order, whether or not such commitments are legally binding on Company, and any other factors considered relevant by Company. In the event that Company does not approve cancellation or revision, Customer shall remain liable to Company for the full price of the Equipment, Rental and/or Services ordered.

Cancellation charges are calculated for each unit cancelled per its individual status.

Standard Cancellation Charges:

Cancellation Charges:	% of PO Price
Upon Purchase Order acceptance	25
After materials are ordered	50
After production begins for Equipment	75
Once production is complete for Equipment	100

Company reserves the right to re-quote both price and lead time for any request to revise an order. If it is determined that a revision will incur an additional revision charge, charges are calculated for each unit revised per its individual status.

Standard Revision Charges:

Revision Charges:	% of Selling Price
Before Engineering Review / Scheduling	0





Before Production Begins	35
After Production Begins	100





AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: Jason Erhart, Chief of Police

DATE: 10/29/2026

ITEM: Purchase of two 2027 Ford Explorers (Interceptors)

NEXT STEP: Motion to approve

☐ ORDINANCE
☒ MOTION
☐ INFORMATION

I. REQUEST OR ISSUE:

We ask the City Commission to approve the purchase of two 2027 Ford Explorer (Interceptor) Police Utility Vehicles. The Police Department has funds to purchase one vehicle within the current 2027 budget. The other one would be a "lease-to-purchase" with Western State Bank. The Police Department would budget lease payments for the other vehicle in 2028. The Police Department currently has four vehicles with 70,000-plus miles. The two being replaced would be the following;

- 2018 Ford Explorer Interceptor (93,000) – Will be over 100,000 by the time the new vehicles are operational.
- 2018 Ford Explorer Interceptor (122,000) – Will be over 130,000 by the time the new vehicles are operational.

Given the wait time for both the vehicle and the upfitter (Scheduling a year out), the vehicles would be operational in about a year. Also, the specific engine requested on these two units is already in a "Limited Availability" status. I am asking to order these before that engine type is no longer available.

II. RECOMMENDED ACTION / NEXT STEP:

Staff recommends approval. If vehicles are ordered now, they anticipate delivery in approximately 4 to 6 months. JR Audio will likely take another 4 to 6 months after that to upfit the vehicles.

III. FISCAL IMPACTS:

We would pay \$65,000.00 for one vehicle from the current MERF police budget. This price would fully equip the vehicle and make it "road-ready." Payments

for the remaining vehicle will total approximately \$65,000 to Western State Bank for the 2028 budget for the lease-purchase payments. The current lease-purchase estimate is 6%; we will not know the final interest rate or payment until we execute the lease-purchase closer to delivery.

IV. BACKGROUND INFORMATION:

We are asking for two new vehicles. Given the uncertainty around future inflation, tariffs, and dealer discussions, we believe now is the best time to secure the best prices. We also need the vehicles requested due to wear/tear, mileage, and potential mechanical issues.

Dan Brenner Ford's price is \$49,285.00, which includes standard equipment and delivery to J R Audio (Garden City, KS) to complete the vehicle outfitting, for an approximate total of \$65,000.00 (vehicle and outfitting combined). With the number of safety features added and bulk pricing, the city could not outfit the cars at J R Audio's quoted price.



DAN BRENNER FORD, INC.

1520 Hwy. 27
GOODLAND, KS 67735

800-636-8770

• 785-899-2316

• 785-899-2317 (FAX)

October 29, 2026

City of Goodland
204 West 11th St
PO Box 59
Goodland, KS 67735

Dear City Commissioners,

Please find enclosed the bid you requested for a 2027 Ford Explorer/Police
Interceptor AWD Utility Model K8A with the following options:

K8A 4 Door AWD Police Interceptor
99C 3.0L Ecoboost V-6 Engine
44U 10-Speed Automatic Transmission
3.31 Axle Ratio
500A Equipment Group
66A Front Headlamp Lighting Solution
51R Spot Lamp – Driver Side only – Unity LED
17A Aux Rear Air Conditioning
STD 225/60R18 All-Season Black Sidewall Tires
55F Remote Keyless Key Fob (without Keypad, less PATS) – includes 4
Key Fobs
9W Charcoal Black Unique HD Cloth Front Buckets / Vinyl Rear
M7 Solid Monotone Paint Application-Carbonized Gray
153 Front License Bracket
76D Underbody Deflector Plate
425 50 State Emissions
STD AM/FM/MP3 Capable Radio





DAN BRENNER FORD, INC.

1520 Hwy. 27

GOODLAND, KS 67735

800-636-8770

• 785-899-2316

• 785-899-2317 (FAX)

- STD 6840 LBS GVWR
- STD 18"X8" 5 Spoke Painted Black Steel Wheels
- 87M 8" Rear Camera Image in Upper LH Quadrant of Display
1/4 Size Picture in Picture
- 52P Hidden Door Lock Plunger
- 68G Rear-Door Controls Inoperable (Locks/Windows Operable from
Drivers Door Switches
- 18D Global Lock/Unlock Feature
- 60R Noise Suppression Bonds (Ground Straps)

We respectfully submit this bid including the fleet price concession for an outright price of \$49,285.00 each with the above listed specifications.

Respectfully,

Danny R. Brenner
Dan Brenner Ford, Inc.





DAN BRENNER FORD, INC.

1520 Hwy. 27
GOODLAND, KS 67735

800-636-8770

• 785-899-2316

• 785-899-2317 (FAX)

October 29, 2026

City of Goodland
204 West 11th St
PO Box 59
Goodland, KS 67735

Dear City Commissioners,

Please find enclosed the bid you requested for a 2027 Ford Explorer/Police
Interceptor AWD Utility Model K8A with the following options:

K8A 4 Door AWD Police Interceptor
99C 3.0L Ecoboost V-6 Engine
44U 10-Speed Automatic Transmission
3.31 Axle Ratio
500A Equipment Group
66A Front Headlamp Lighting Solution
51R Spot Lamp – Driver Side only – Unity LED
17A Aux Rear Air Conditioning
STD 225/60R18 All-Season Black Sidewall Tires
55F Remote Keyless Key Fob (without Keypad, less PATS) – includes 4
Key Fobs
9W Charcoal Black Unique HD Cloth Front Buckets / Vinyl Rear
UM Solid Monotone Paint Application-Agate Black Metallic
153 Front License Bracket
76D Underbody Deflector Plate
425 50 State Emissions
STD AM/FM/MP3 Capable Radio





DAN BRENNER FORD, INC.

1520 Hwy. 27

GOODLAND, KS 67735

800-636-8770

• 785-899-2316

• 785-899-2317 (FAX)

- STD 6840 LBS GVWR
- STD 18"X8" 5 Spoke Painted Black Steel Wheels
- 87M 8" Rear Camera Image in Upper LH Quadrant of Display
1/4 Size Picture in Picture
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Drivers Door Switches
- 18D Global Lock/Unlock Feature
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We respectfully submit this bid including the fleet price concession for an outright price of \$49,285.00 each with the above listed specifications.

Respectfully,

Danny R. Brenner
Dan Brenner Ford, Inc.





5470 Railroad Ave.
Holcomb, KS 67851

Estimate

Date	Estimate #
3/16/2026	5888

Name / Address

GOODLAND POLICE DEPT.
204 W 11TH STREET
GOODLAND, KS 67735

**Due to a volatile parts & shipping market,
pricing is valid for 10 days**

P.O. NUMBER

PROJECT

2027 EXPLORER

Qty	Description	Cost	Total
1	WHELEN LIBERTY 2 EXTERIOR LIGHTBAR (PROMO KIT)	3,500.00	3,500.00
1	WHELEN CORE SIREN/LIGHT CONTROLLER (INCLUDED IN PROMO KIT)	0.00	0.00
1	WHELEN SIREN SPEAKER & BRACKET(INCLUDED IN PROMO KIT)	0.00	0.00
4	WHELEN RBW LEDS (FRONT/SIDEGRILLE)	165.00	660.00
1	SETINA PUSH BUMPER	550.00	550.00
1	22" OFF ROAD LIGHTBAR	350.00	350.00
2	WHELEN RBW LEDS (REAR SIDE WINDOW)	165.00	330.00
2	WHELEN L-BRACKETS FOR REAR SIDE WINDOW	38.00	76.00
2	FEDERAL SIGNAL RW/BW LED (MIRROR LIGHTS)	195.00	390.00
1	HAVIS CONSOLE (INCLUDES ARMREST & CUPHOLDERS)	750.00	750.00
1	HAVIS UNIVERSAL MDT DOCK/SWING ARM	600.00	600.00
1	TAIL LIGHT FLASHER	120.00	120.00
1	MAGNETIC MIC KIT & BRACKET	55.00	55.00
2	WHELEN RBW LEDS (REAR TAG AREA)	150.00	300.00
1	WHELEN TAG BRACKET FOR LEDS	40.00	40.00
2	WHELEN RBA LEDS (REAR HATCH INSIDE)	150.00	300.00
1	CUSTOM CAGE SINGLE PRISONER KIT	1,350.00	1,350.00
1	REAR WINDOW GUARD KIT	350.00	350.00
1	SETINA DUAL DRAWER SYSTEM	1,800.00	1,800.00
1	HAVIS CHARGE GUARD TIMER SYSTEM	110.00	110.00
1	MISC. WIRE & SUPPLIES	300.00	300.00
1	ELECTRONICS EQUIPMENT CABINET	200.00	200.00
1	INSTALLATION OF EQUIPMENT	2,800.00	2,800.00
1	WINDOW TINT FRONT WINDOWS (OPTIONAL)	150.00	150.00
	2027 FORD INTERCEPTOR EXPLORER ESTIMATE PRICING PER VEHICLE SUBJECT TO CHANGE AFTER 12/31/2026		

Thank you for choosing J R Audio Inc. A 2% service charge will be assessed on 30 day past due accts.

Total

\$15,081.00

If approved, you may sign and return or simply reply to estimate email sent.

Approved By: _____

SS4A FY26 Planning and Demonstration Funds Awarded: City of Goodland, KS

Friday, October 30, 2026 08:44 MDT



SS4A ss4a@dot.gov

To

kent.brown@goodlandks.gov

Cc

tcorddry@merchantmcintyre.com

To Whom It May Concern from City of Goodland,

SS4A ID #: SS4A_FY26_P_495

Unique Entity Identifier: [REDACTED]

Congratulations! The project *City of Goodland Comprehensive Safety Action Plan Initiative*, submitted in response to the Fiscal Year (FY) 2026 Safe Streets and Roads for All (SS4A) grant program Notice of Funding Opportunity (NOFO), was selected for an award of \$100,000 in Federal funding, with a total project cost of \$125,000. This includes funding for New Action Plan activities.

Project Description: The project will develop a citywide Comprehensive Safety Action Plan covering all roadways in Goodland, Kansas. Work includes crash and roadway analysis, development of a high-injury network, review of ordinances and policies, stakeholder engagement, formation of a Safe Streets Task Force, and identification of prioritized strategies to reduce fatalities and serious injuries.

Key Information and Requirements: This email is not authorization to begin work, and it does not guarantee Federal funding. The United States Department of Transportation (USDOT) and City of Goodland must establish and execute a signed, mutually agreed upon grant agreement prior to the obligation of award funds. **No costs incurred before USDOT signs and executes the grant agreement will be reimbursed or counted toward the 20% cost-share requirement.**

Immediate Next Steps: USDOT made a public announcement related to this award on **October 30th, 2026** and published a short summary of the proposal from your application on the [Safe Streets and Roads for All website](#). If you would like to modify the information published on our website, please send an email to ss4a@dot.gov with your request.

What to Expect in the Next Few Weeks: My colleagues at the FHWA are responsible for establishing and executing a SS4A grant agreement with City of Goodland. You can expect to hear from a FHWA representative in the near future. In the meantime, **if you have questions about next steps, please send an email to ss4a.fhwa@dot.gov.**

Finally, we ask for your patience as we work to execute grant agreements to support your important safety work. USDOT staff will work with hundreds of new grant recipients to

expeditiously process new grant agreements, which will take time. Please see the attached reference document for information and resources that might be helpful to review in the meantime.

Thank you for your commitment to improving roadway safety. The whole SS4A Program team looks forward to helping you succeed.

Best,
Loren



Loren A. Smith, Jr.
Deputy Assistant Secretary for Transportation Policy
U.S. Department of Transportation

 SS4A-FY26-Preparing-for-Grant-Agreement.pdf



268 KiB



 Loren Signature.png

10.8 KiB

