CITY COMMISSION AGENDA
MONDAY, NOVEMBER 16, 2026
204 W. 11TH ST. – 5:00 P.M.

JASON SHOWALTER– MAYOR
JJ HOWARD – VICE MAYOR
BROOK REDLIN – COMMISSIONER
ANGIE CLOYD – COMMISSIONER
SANDRA DUMLER – COMMISSIONER

1. CALL TO ORDER
- A. Roll Call
- B. Pledge of Allegiance

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

3. CONSENT AGENDA
- A. 11/2/2026 Commission Meeting Minutes
- B. Appropriation Ordinances 2026-22; 2026-22A; and 2026-P22

4. PRESENTATIONS & PROCLAMATIONS
- A. Proclamation – Goodland Cowboys 5th and 6th Grade youth football team – winning the 2026 Sunflower State Youth Football League Tournament of Champions.

5. ORDINANCES AND RESOLUTIONS
- A. Ordinance 1826 – Rezone 108 Aspen Rd. from R-1 Residential - Single and Two Family district to R-2 Residential—Multifamily district.

6. FORMAL ACTIONS
- A. Megan Thomas, renewal application, Museum Board.
- B. Molly Witzel, renewal application, Museum Board
- C. Dusti Chadwick, new application, Museum Board

7. DISCUSSION ITEMS
None this meeting.

8. REPORTS
A. City Manager
1. Manager Memo
2. October Fund Balance Report
3. Police Monthly Activity Report
4. Quarterly Building Permit Report
5. Mary Volk, City Clerk
6. SRE Building Construction update
- B. City Commissioners
- C. Mayor

9. ADJOURNMENT
- A. Next Regular Meeting is Monday, December 7, 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 16, 2026
SUBJECT: Agenda Report

3. Consent Agenda:
A. 11-2-2026 Commission Meeting Minutes
B. Appropriation Ordinances 2026-22; 2026-22A; 2026-P22.
RECOMMENDED MOTION: "I move that we approve Consent Agenda items A and B."

4. PRESENTATIONS & PROCLAMATIONS
A. Proclamation – Goodland Cowboys 5th and 6th Grade youth football team – winning the 2026 Sunflower State Youth Football League Tournament of Champions. Proclamation will be provided at the meeting.

5. ORDINANCES AND RESOLUTIONS
A. **Ordinance 1826 – Rezone 108 Aspen Rd. from R-1 Residential - Single and Two Family district to R-2 Residential—Multifamily district.**

The applicants and owners, The applicant and owners, Chad & Gwen Mai as Prairie View Flats LLC, now own the property located at 108 Aspen Rd. which is the former ResCare building. The applicant would like to rezone the property to develop apartments out of the former ResCare building. This is one parcel of land if the rezoning is approved. See staff report (also included in this packet) that was presented to the Planning Commission for further.

RECOMMENDED MOTION: "*I move to approve Ordinance 1826 that approves the zone change request for 108 Aspen Road from R-1 to R-2*."

6. Formal Actions
A. **Megan Thomas, renewal application, Museum Board.**
Megan Thomas has served on the Museum Board since 2017. The reappointment would serve for 3 years.

RECOMMENDED MOTION**: "***I move that we approve the appointment of Megan Thomas to the Museum Advisory Board***."**

B. **Molly Witzel, renewal application, Museum Board**
Molly Witzel has served on the Museum Board since 2022. The reappointment would serve for 3 years.

RECOMMENDED MOTION**: "***I move that we approve the appointment of Megan Thomas to the Museum Advisory Board***."**

C. **Dusti Chadwick, new application, Museum Board**
Dusti Chadwick has not served on the Museum Board previously. This appointment would be for 3 years until 2029.

RECOMMENDED MOTION*: "I move that we approve the appointment of Dusti Chadwick to the Museum Advisory Board."*

7. DISCUSSION ITEMS
None this meeting.

8. Reports:

A. City Manager
- Manager Memo
- October Fund Balance Report
- Police Monthly Activity Report
- Quarterly Building Permit Report
- Mary Volk, City Clerk
- SRE Building Construction update

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

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

GOODLAND CITY COMMISSION
Regular Meeting

November 2, 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 Dustin Bedore – Director of Electric Utilities, Jason Erhart –Chief of Police, Joshua Jordan – IT Director, Neal Thornburg – Director of Water and Wastewater, Danny Krayca – Director of Parks, Zach Hildebrand – Code Enforcement/Building Official, Jake Kling – City Attorney, Mary Volk - City Clerk and Kent Brown - City Manager.

Mayor Showalter led Pledge of Allegiance

PUBLIC COMMENT

A. **Unfit Structure at 1710 Syracuse Ave –** Mayor Showalter opened public hearing for unfit structure at 1710 Syracuse Ave. at 5:00 p.m. Zach stated, unfit structure is an accessory structure so not occupied. Eliseo Perez stated, property is my deceased parent's home. Structure is split between two owners. Portion of structure on my property we are making into storage facility. Structure is worn out. Zach stated, the property is under a trust and they divided the property. Mayor Showalter stated, safety of structure gives me concern. Commissioner Cloyd asked, what part of structure is for storage? Eliseo stated, portion on north side. Commissioner Dumler asked, are you saying you are fixing stability? Eliseo stated, yes. Vice-Mayor Howard stated, from a contractor standpoint, you are money ahead to tear it down and start over. Eliseo asked, if we tear it down can I set storage building? Vice-Mayor Howard stated, you can put an affordable building. Mayor Showalter stated, I feel it would be better to do that. Eliseo asked, how long do we have to complete? Zach stated, per resolution it is about 45 days. Commissioner Cloyd stated, my concern is we are going into winter with snow. Mayor Showalter closed public hearing at 5:07 p.m.
B. **Unfit Structure at 608 W. 16th Street -** Mayor Showalter opened hearing for unfit structure at 608 W. 16th Street at 5:07 p.m. Zach stated, condition of property at September 16th meeting. The building is leaning and I have had no contact with property owner since letters were sent. Vice-Mayor Howard asked, is this the garage, shed and foundation. Zach stated, yes, it is. Mayor Showalter closed public hearing at 5:08 p.m.

CONSENT AGENDA

A. **10/19/26 Commission Meeting Minutes**
B. **Appropriation Ordinances: 2026-21, 2026-21A and 2026-P21**
ON A MOTION by Commissioner Redlin to approve Consent Agenda **seconded by** Commissioner Cloyd. **MOTION carried on a VOTE of 5-0.**

ORDINANCES AND RESOLUTIONS

A. **Resolution 2026-22: Unfit Structure at 1710 Syracuse Ave. –** Commissioner Cloyd stated, I feel we should move forward with demolition. Mayor Showalter stated, I agree with instances in recent months and we need to stick with time line. If they are not able to follow guidelines then need to proceed with demolition. **ON A MOTION by** Commissioner Redlin to approve Resolution 2026-22: Unfit Structure at 1710 Syracuse Ave. **seconded by** Vice-Mayor Howard. **MOTION carried on a VOTE of 5-0.**
B. **Resolution 2026-23: Unfit Structure at 608 W. 16th Street – ON A MOTION by** Mayor Showalter to approve Resolution **2026-23:** Unfit Structure at 608 W. 16th Street **seconded by** Commissioner Redlin. **MOTION carried on a VOTE of 5-0.**

C. **Resolution 2026-24: Repealing Water Watch –** Kent stated, resolution repeals voluntary water watch implemented with Resolution 2026-15 on August 3rd. Water usage has decreased. Staff recommend voluntary water restrictions are no longer necessary. **ON A MOTION by** Mayor Showalter to approve Resolution 2026-24: Repealing Water Watch **seconded by** Commissioner Dumler. **MOTION carried on a VOTE of 5-0.**

FORMAL ACTIONS

A. **Purchase Transformers -** Dustin stated, we are in need of purchasing five 15KVA, 25KVA and 50KVA transformers for inventory. I sent bids to both vendors and suggest splitting purchase to get lowest bid. Commissioner Dumler asked, are you low on inventory? Dustin stated, yes, prices have not come down but lead time has and I feel we need to stock inventory. The 50KVA transformers are 6 to 8 weeks on delivery and the 15KVA and 25KVA transformers are 10 to 12 weeks for delivery. These are good vendors to purchase transformers. Staff recommends accepting the low bid from Midwest Transformer for the 15KVA and 25 KVA transformers in the amount of $16,895 and the low bid from Sunbelt/Solomon for the 50KVA transformers in the amount of $13,352.50. Commissioner Redlin asked, are there freight charges? Dustin stated, no, some of the price increase is fuel charges. It is difficult to find good vendors. **ON A MOTION by** Mayor Showalter to approve the low bid from Midwest Transformer for the 15KVA and 25 KVA transformers in the amount of $16,895 and the low bid from Sunbelt/Solomon for the 50KVA transformers in the amount of $13,352.50 **seconded by** Commissioner Dumler. **MOTION carried on a VOTE of 5-0.**

B. **Order and Lease Purchase two 2027 Ford Explorers -** Jason stated, we are asking to order two police interceptors to replace two 2018 vehicles with 93,000 and 122,000 miles. Outfitter for the vehicles is scheduling a year out and it will take four to six months to receive vehicles from Dan Brenner Ford because of production. I am looking at an alternate to outfit vehicles, but I am not familiar with them. One vehicle will be purchased from MERF and one with Lease purchase. The purchase is for 2027 but need to get in line for production. If we wait until first of year, there are items that are not available. Commissioner Dumler asked, who else bid for vehicles? Jason stated, only Ford makes the interceptor. Commissioner Dumler asked, how do you get rid of old vehicles? Jason stated, I sell on auction site and money goes into MERF toward new vehicle. Mayor Showalter asked, have you had maintenance issues with these two vehicles? Jason stated, replaced both hubs on back and my vehicle maintenance line item is over budget $2,500 this year. Keeping vehicles running this long is hard on our maintenance budget. I would like to keep mileage at 90,000 to prevent maintenance costs. Commissioner Dumler asked, how many vehicles do we run? Jason stated, eleven patrol vehicles then my vehicle. Mayor Showalter asked, are these patrol vehicles or administration? Jason stated, one will be on the street and one to replace my vehicle. We will utilize current equipment if can. Mayor Showalter stated, JR Audio is expensive but do good work, can we do the work in house? Jason stated, not with all the safety features. Commissioner Dumler asked what do we modify in the vehicles? Jason stated, numerous safety features and electrical for emergency systems. Overall, his labor it is not out of line. Commissioner Cloyd asked, are there only two options to outfit vehicles? Jason stated, these are only two I am familiar with. If the outfitting is done by an authorized dealer, it is under warranty. Mayor Showalter asked, are we putting safety feature in door panel? Jason stated, yes, it is cheaper if JR Audio puts it in. It should be on the quote, but it will be in done. They are just now bringing home the canine unit we purchased a while back. **ON A MOTION by** Vice-Mayor Howard to approve the purchase of two 2027 Ford Explorers, one from MERF Equipment and one with a lease purchase in 2027 **seconded by** Commissioner Cloyd. **MOTION carried on a VOTE of 5-0.**

DISCUSSION

REPORTS

A. City Manager - 1. Manager memo is in the packet. **2**. Neal updated the commission on the water and waste water departments. We continue to change out meters with the URTS and trouble shoot if there is an issue with meter reading. We monitor wells to ensure they do not exceed limits. All wells and lift stations are checked daily. Couple years ago, we completed a water project in-house from 13th and Walnut to 16th and Walnut changing out a 2" steel main with 6" PVC line. We have workorders daily for low pressure, water leaks, service main lines and sewer backup to make ensure our main is running. We do maintenance on fire hydrants, install new services to meter from the main and new sewer taps. The water treatment plant inspected daily to ensure operating correctly. In near future we will be changing out media at plant. At the sewer treatment plant, we check equipment and perform sampling to keep operating. Commissioner Dumler asked, what is currently your greatest challenge and what do you see in next five years? Neal stated, getting employees certified with State. Every time we start getting someone certified they go somewhere else. The State requires being employed a year before can take first test. The tests are not easy and can take three a year, then have to attend training across the state before can take test again. All training is on other end of state. We are a Class 3 system and rate of passing across the State is very low. Commissioner Cloyd asked, if someone receives certification and leaves, is there anything that states they pay city back costs for training? Neal stated, no. Commissioner Dumler asked, are there incentives to pass the test? Kent stated, there are small incentives. The reasons for leaving are usually personal; it is tough to keep water employees. Andrew Brunner, EBH stated, this is an issue across the State. It is hard to keep people employed and take tests. Kent stated, the State will be in same condition. The waiting period is difficult, but KDHE will not budge on requirement. Andrew stated, if you do not have someone certified, you have to hire someone that is certified for work. Commissioner Dumler asked, how many are certified in department? Neal stated, I am the only one. All other employes are in first year of employment. Commissioner Dumler asked, do we have a plan in place if Neal is not available? Kent stated, there are options but not an exact plan. We would have discussions with State. Commissioner Dumler stated, I assume that is also our 5-year challenge? Neal stated, yes plus I would like to complete more water projects to help improve our mains. We can handle the project but need staffing and experience. **3.** We received a $5,000 grant from SCCF for the Drone. With the money from fund raiser, grant, equipment reserve and Law Enforcement Trust Fund we purchased the drone. One of biggest reasons for the drone is we previously needed assistance locating missing citizens and a traffic stop. Jason stated, we appreciate the work on the fund raiser, the grant and support from the community. Commissioner Cloyd asked, what is lead time? Jason stated, about 30 days. November 11th I am getting Part 107 certified with FAA in Denver, then will train remaining staff. **4.** We received a Safe Streets and Roads for All Grant for $100,000 to implement a comprehensive safety plan for the city. There is a 25% match. This grant was coordinated with Merchant McIntyre. There is an agreement we will present later from U.S Department of Transportation. **5.** Miller Construction has started construction of the SRE building at the airport. This project is funded by FAA grant. **6.** Had contact with PEC for Prime Craftsman Home Project by Topside Manor. We are meeting in morning to review entitlement process since city is property owner. Survey crew will begin work soon. **7.** We are submitting an invitation for bid for a skid steer to be used at Waste Water Treatment Plant. We have a tractor that is not working and money is in MERF. **8.** A handicap door opener was ordered for

the Police Department. With Municipal Court Clerk being at police department, we need to have one installed. **9.** We have openings on museum and park advisory boards.

B. City Commissioners

Vice-Mayor Howard – 1. Remind everyone to vote tomorrow.

Commissioner Dumler – 1. Last meeting we talked about trying to prevent upheaval we had with SCCD for other entities we give money. We have a contract with GAC and pay them $50,000. How often do they come in to visit with commission? Mayor Showalter stated, Tess was in a few months ago. Commissioner Dumler stated, they are contracted to run youth activities, which I was involved in setting this up. I feel it would be in our best interest to have an annual conversation with them to review programs. I feel we can do same thing with SCCD. They are very important to our community. With interlocal agreement they are on a cash basis. We continue to ask department heads to cut budgets, we need to ask them to keep us informed and uphold their agreement. We need to put things in place ahead of time. Mayor Showalter stated, I feel it is important to provide updates annually. SCCD has been here more than any of them. Commissioner Dumler stated, they need to adhere to the contract. Vice-Mayor Howard stated, the reason SCCD board was formed was to take politics out of it. They need to be held to contract but we cannot micro-manage them or we will not get volunteers for the boards. Commissioner Cloyd stated, I agree it is a good idea to provide an update. Mayor Showalter stated, we need to hear from them before we start our budget. Danny stated, annually Kent, Tess and I go over the GAC contract. It is a good idea to also have Commission input. **2.** At last meeting Merchant McIntyre stated if there was anything else we can utilize their services for they would be happy to help since we have them on retainer. Kent stated, when we began the process, we took a resource inventory with department heads to determine if there was anything they could do for any department. The likelihood for success on some of those items is minimal but we can discuss with department heads again for options available.

Commissioner Cloyd - 1. Remind everyone to vote tomorrow.

Commissioner Redlin – 1. Could we invite 5th and 6th grade youth football to meeting to congratulate on championship for football league. Consensus of commission, invite to meeting.

C. 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 6:15 p.m. Next meeting is scheduled for November 16, 2026.**

ATTEST: **Jason Showalter, Mayor**

Mary P. Volk, City Clerk

CITY OF GOODLAND
Purchase Order Listing By Vendor Name

Ranges	Item Status	Purchase Types	Misc
Range: First to Last	**Open:** N	**Bid:** Y	**P.O. Type:** All
Rcvd Batch Id Range: First to Last	**Void:** N	**State:** Y	**Format:** Detail without Line Item Notes
Paid Date Range: 11/03/26 to 11/16/26	**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 # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZO005	AMAZON CAPITAL SERVICES										
26-00215	10/30/26	PANTS									
1 PANTS		$89.09	11-03-3160	E	GEN. OP. POLICE UNIFORM SUPP.	P 74795	10/30/26	11/09/26	11/16/26	1HMW-CY4K-TGJJN	
2 DISINFECT WIPES,STAPLES		$13.98	15-44-3120	E	ELEC COMM & GEN OPERATING SUI	P 74795	10/30/26	11/09/26	11/16/26	19TY-T7GC-R4PH	N
3 TOILET PAPER,TOWELS,TRASHBAG		$146.57	15-44-3120	E	ELEC COMM & GEN OPERATING SUI	P 74795	10/30/26	11/09/26	11/16/26	19TY-T7GC-R4PH	N
4 BLACK NILTRILE GLOVES		$29.54	11-15-3120	E	GEN OP PARKS OPERATING SUPP	P 74795	10/30/26	11/09/26	11/16/26	1LV1-49CV-VTC3	N
		$279.18									
26-00263	10/19/26	ELECTRONIC THROTTLE HANDLE									
1 ELECTRONIC THROTTLE HANDLE		$78.11	23-41-3060	E	SEWER TREATMENT EQUIP MAIN/RE	P 74795	10/19/26	10/19/26	11/16/26	1YKV-YP7W-4FV6	N
26-00264	11/09/26	TOILET PAPER									
1 TOILET PAPER		$57.88	11-17-3120	E	GEN OP MUSEUM OPERATING SUPP	P 74795	11/09/26	11/09/26	11/16/26	1KV1-1N67-PMF6	N
26-00267	11/10/26	BOOTS									
1 BOOTS/T WRIGHT		$149.99	11-03-3160	E	GEN. OP. POLICE UNIFORM SUPP.	P 74795	11/10/26	11/10/26	11/16/26	1T97-4RXX-RMW1	N
2 BOOTS/N WRIGHT		$149.99	11-03-3160	E	GEN. OP. POLICE UNIFORM SUPP.	P 74795	11/10/26	11/10/26	11/16/26	1T97-4RXX-RMW1	N
3 BOOTS/M MOTLEY		$41.39	11-03-3160	E	GEN. OP. POLICE UNIFORM SUPP.	P 74795	11/10/26	11/10/26	11/16/26	1T97-4RXX-RMW1	N
4 BOOTS/A CONDE		$100.00	11-03-3160	E	GEN. OP. POLICE UNIFORM SUPP.	P 74795	11/10/26	11/10/26	11/16/26	1T97-4RXX-RMW1	N
5 BOOTS/A SPRINGER		$81.55	11-03-3160	E	GEN. OP. POLICE UNIFORM SUPP.	P 74795	11/10/26	11/10/26	11/16/26	1FDL-XP-LRVH	N
6 CABINET, BATTERY/ACCESS CONTF		$177.96	11-02-3030	E	GEN. OP. BLDG. MAIN.	P 74795	11/10/26	11/10/26	11/16/26	1C7V-49WN-K19F	N
		$700.88									
26-00282	11/10/26	BATTERY BACKUP,SERVER CAB/BB									
1 BATTERY BACKUP,SERVER CAB/BB		$646.39	36-01-4010	E	M.E.R.F. GENERAL OPERATING	P 74795	11/10/26	11/10/26	11/16/26	1Y6L-XL4R-JCXW	N
	Vendor Total:	**$1,762.44**									
AMERI035	AMERICAN FAMILY LIFE ASSURANCE										
26-00177	11/06/26										
1		$131.23	11-00-0012	G	GENERAL EMP DED A/P	P 110611	11/06/26	11/06/26	11/06/26		N
2		$129.60	15-00-0012	G	ELECTRIC EMP DED A/P	P 110611	11/06/26	11/06/26	11/06/26		N
		$260.83									
	Vendor Total:	**$260.83**									

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Contract / PO Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMERI035	AMERICAN FAMILY LIFE ASSURANCE				*Account Continued*						
AMERI015	AMERICAN FIDELITY										
26-00175	11/06/26										
1		$717.37	11-00-0012	G	GENERAL EMP DED A/P	P 11069	11/06/26	11/06/26	11/06/26		N
2		$582.74	15-00-0012	G	ELECTRIC EMP DED A/P	P 11069	11/06/26	11/06/26	11/06/26		N
3		$106.35	21-00-0012	G	WATER EMP DED A/P	P 11069	11/06/26	11/06/26	11/06/26		N
4		$106.38	23-00-0012	G	SEWER EMP DED A/P	P 11069	11/06/26	11/06/26	11/06/26		N
		$1,512.84									
	Vendor Total:	**$1,512.84**									
AMERI020	AMERICAN FIDELITY										
26-00176	11/06/26										
1		$454.98	11-00-0012	G	GENERAL EMP DED A/P	P 110610	11/06/26	11/06/26	11/06/26		N
2		$460.82	15-00-0012	G	ELECTRIC EMP DED A/P	P 110610	11/06/26	11/06/26	11/06/26		N
3		$70.83	21-00-0012	G	WATER EMP DED A/P	P 110610	11/06/26	11/06/26	11/06/26		N
4		$70.83	23-00-0012	G	SEWER EMP DED A/P	P 110610	11/06/26	11/06/26	11/06/26		N
		$1,057.46									
	Vendor Total:	**$1,057.46**									
AMERI030	AMERICAN MUNICIPAL SERVICES										
26-00216	06/30/26	COLLECTIONS									
1 COLLECTIONS/MAY		$34.76	15-44-2140	E	ELEC. COMM & GEN PROF. SERV.	P 74796	06/30/26	11/09/26	11/16/26	10008-C	N
2 COLLECTIONS/OCTOBER		$217.59	15-44-2140	E	ELEC. COMM & GEN PROF. SERV.	P 74796	06/30/26	11/09/26	11/16/26	16967-C	N
		$252.35									
	Vendor Total:	**$252.35**									
AQUAF005	AQUAFIX										
26-00214	10/26/26	TEST KIT									
1 TEST KIT		$400.00	23-41-2140	E	SEWER TREATMENT PROF SERV.	P 74797	10/26/26	10/26/26	11/16/26	IN026854	N
	Vendor Total:	**$400.00**									
ATTMO005	AT&T MOBILITY										
26-00265	10/31/26	CELL PHONES/IPAD									
1 CELL PHONE/IPAD		$1,194.74	11-03-2180	E	GEN. OP. POLICE TELEPHONE	P 74798	10/31/26	11/12/26	11/16/26		N
		$34.74	11-02-2180	E	GEN. OP. TELEPHONE						N
		$110.13	15-42-3120	E	ELEC. DIST. OPERATING SUPPLIES						N

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Description	Contract / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATTMO005	AT&T MOBILITY				*Account Continued*						
		$49.48	21-40-2180	E	WATER PROD. TELEPHONE						N
		$82.22	11-09-3120	E	GEN OP BLDG INSP OPERATING SUI						N
		$62.87	11-06-2180	E	GEN OP VAN TRAN TELEPHONE						N
		$72.00	11-11-3120	E	GEN OP S&A OPERATING SUPPLIES						N
		$1,606.18									
	Vendor Total:	**$1,606.18**									
BERRY010	BERRY TRACTOR & EQUIPMENT CO.										
26-00217	10/28/26 FLIGHT BELT/#29										
1 FLIGHT BELT/#29		$380.01	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74799	10/28/26	11/09/26	11/16/26	02140073	N
	Vendor Total:	**$380.01**									
BLACK005	BLACK HILLS ENERGY										
26-00218	11/09/26 GAS BILLS										
1 GAS BILL/WATER TREATMENT		$234.92	21-40-2100	E	WATER PROD. OTHER UTILITIES	P 74800	11/09/26	11/09/26	11/16/26	GEN26-482	N
2 GAS BILL/MUSEUM		$176.29	11-17-2100	E	GEN OP MUSEUM OTHER UTILITIES	P 74800	11/09/26	11/09/26	11/16/26	GEN26-482	N
3 GAS BILL/PARKS		$48.27	11-15-2100	E	GEN OP PARKS OTHER UTILITIES	P 74800	11/09/26	11/09/26	11/16/26	GEN26-482	N
4 GAS BILL/AIRPORT		$34.06	11-13-2100	E	GEN OP AIRPORT OTHER UTILITIES	P 74800	11/09/26	11/09/26	11/16/26	GEN26-482	N
5 GAS BILL/AIRPORT		$74.94	11-13-2100	E	GEN OP AIRPORT OTHER UTILITIES	P 74800	11/09/26	11/09/26	11/16/26	GEN26-482	N
6 GAS BILL/ARTS CENTER		$115.52	11-02-2100	E	GEN. OP. OTHER UTILITIES	P 74800	11/09/26	11/09/26	11/16/26	GEN26-482	N
7 GAS BILL/CITY BLDG		$57.53	15-44-2100	E	ELEC. COMM & GEN OTHER UTILITY	P 74800	11/09/26	11/09/26	11/16/26	GEN26-482	N
8 GAS BILL/CITY BLDG		$57.53	21-40-2100	E	WATER PROD. OTHER UTILITIES	P 74800	11/09/26	11/09/26	11/16/26	GEN26-482	N
9 GAS BILL/CITY SHOP		$96.01	11-11-2100	E	GEN OP S&A OTHER UTILITIES	P 74800	11/09/26	11/09/26	11/16/26	GEN26-482	N
10 GAS BILL/FAA		$73.75	11-13-2100	E	GEN OP AIRPORT OTHER UTILITIES	P 74800	11/09/26	11/09/26	11/16/26	GEN26-482	N
11 GAS BILL/WELCOME CENTER		$57.67	11-21-2100	E	GEN OP ED OTHER UTILITIES	P 74800	11/09/26	11/09/26	11/16/26	GEN26-482	N
12 GAS BILL/SHOP		$57.64	21-42-2100	E	WATER DIST. OTHER UTILITIES	P 74800	11/09/26	11/09/26	11/16/26	GEN26-482	N
13 GAS BILL/POWER PLANT		$41.07	15-40-2100	E	ELEC. PROD. OTHER UTILITIES	P 74800	11/09/26	11/09/26	11/16/26	GEN26-482	N
		$1,125.20									
	Vendor Total:	**$1,125.20**									
BLUEC005	BLUE CROSS - BLUE SHIELD										
26-00190	11/06/26										
1		$20.12	15-00-0012	G	ELECTRIC EMP DED A/P	P 110612	11/06/26	11/06/26	11/06/26		N
	Vendor Total:	**$20.12**									
CALIF005	CALIFORNIA STATE DISBURSEMENT										

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CALIF005	CALIFORNIA STATE DISBURSEMENT				*Account Continued*						
26-00178	11/06/26										
1		$403.84	11-00-0012	G	GENERAL EMP DED A/P	P 74787	11/06/26	11/06/26	11/06/26		N
	Vendor Total:	**$403.84**									
CASHI005	CASHIER'S CHECK										
26-00174	11/05/26	INVEST									
1 INVEST/THE BANK & FNB		$8,000.00	03-00-0003	G	MUSEUM ENDOWMENT INVESTMEN	P 74785	11/05/26	11/05/26	11/05/26	GEN26-480	N
		$120,000.00	09-00-0003	G	AIRPORT FUND INVESTMENT						N
		$11,000.00	12-00-0003	G	BOND & INTEREST INVESTMENTS						N
		$140,000.00	15-00-0003	G	ELECTRIC INVESTMENTS						N
		$10,000.00	18-00-0003	G	MUNI. CT DIVERSION FEES INVEST						N
		$5,000.00	19-00-0003	G	LAW ENF. INVESTMENTS						N
		$9,000.00	20-00-0003	G	ELEC. METER DEP. INVESTMENTS						N
		$20,000.00	21-00-0003	G	WATER INVESTMENTS						N
		$45,000.00	22-00-0003	G	WATER SERVICE DEPOSIT INVEST.						N
		$23,000.00	25-00-0003	G	VEHICLE INSP. (VIN) INVESTMENT						N
		$23,000.00	27-00-0003	G	GRANT IMP RES FND-INVESTMENTS						N
		$134,000.00	33-00-0003	G	WATER RESERVE - INVESTMENT						N
		$1,800,000.00	36-00-0003	G	M.E.R.F. INVESTMENTS						N
		$2,000.00	05-00-0003	G	CEMETERY IMPROVEMENT INVEST.						N
		$140,000.00	07-00-0003	G	SELF INSURANCE INVESTMENTS						N
		$10,000.00	26-00-0003	G	SP. PK. & REC. INVESTMENT						N
		$110,000.00	32-00-0003	G	ELECTRIC RESERVE - INVESTMENT						N
		$86,000.00	37-00-0003	G	SEWER RESERVE - INVESTMENT						N
		$2,000,000.00	38-00-0003	G	CAP IMP RES FUND INVESTMENT						N
		$4,696,000.00									
	Vendor Total:	**$4,696,000.00**									
CITYO015	CITY OF GOODLAND, CASHIER										
26-00179	11/06/26										
1		$15.00	15-00-0012	G	ELECTRIC EMP DED A/P	P 11068	11/06/26	11/06/26	11/06/26		N
	Vendor Total:	**$15.00**									
CITYO005	CITY OF GOODLAND, FUEL										
26-00219	11/02/26	GAS									
1 GAS		$54.38	15-44-3070	E	ELEC COMM & GEN GAS AND OIL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-483	N

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CITYO005		CITY OF GOODLAND, FUEL			*Account Continued*						
2 GAS		$201.00	15-42-3070	E	ELEC. DIST. GAS, OIL, & DIESEL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-483	N
3 GAS		$335.25	15-40-3070	E	ELEC. PROD. GAS/DIESEL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-483	N
4 GAS		$479.25	11-15-3070	E	GEN OP PARKS GAS/OIL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-483	N
5 GAS		$3,088.13	11-03-3070	E	GEN. OP. POLICE GAS/OIL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-483	N
6 GAS		$719.25	11-11-3070	E	GEN OP S&A GAS/OIL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-483	N
7 GAS		$79.13	23-41-3070	E	SEWER TREATMENT GAS & OIL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-483	N
8 GAS		$488.63	11-06-3070	E	GEN OP VAN TRANS GAS/OIL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-483	N
9 GAS		$370.50	21-42-3070	E	WATER DIST GAS/OIL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-483	N
10 GAS		$297.38	21-40-3070	E	WATER PROD. GAS & OIL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-483	N
		$6,112.90									
26-00220	11/02/26	DIESEL									
1 DIESEL		$1,420.13	15-42-3070	E	ELEC. DIST. GAS, OIL, & DIESEL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-484	N
2 DIESEL		$311.52	11-15-3070	E	GEN OP PARKS GAS/OIL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-484	N
3 DIESEL		$121.54	11-23-3070	E	GEN OP REC. GAS/OIL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-484	N
4 DIESEL		$1,513.35	11-11-3070	E	GEN OP S&A GAS/OIL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-484	N
5 DIESEL		$59.00	23-41-3070	E	SEWER TREATMENT GAS & OIL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-484	N
6 DIESEL		$253.70	21-42-3070	E	WATER DIST GAS/OIL	P 74801	11/02/26	11/02/26	11/16/26	GEN26-484	N
		$3,679.24									
	Vendor Total:	**$9,792.14**									
COMPL005		COMPLIANCE ONE									
26-00221	11/06/26										
1 EAP BILLING		$4.40	15-44-2140	E	ELEC. COMM & GEN PROF. SERV.	P 74802	11/06/26	11/09/26	11/16/26	344705	N
		$5.50	15-42-2140	E	ELEC. DIST. PROFESSIONAL SERV.						N
		$2.20	11-15-2140	E	GEN OP PARKS PROF SERV						N
		$4.40	11-11-2140	E	GEN OP S&A PROF SERV						N
		$9.90	11-03-2140	E	GEN. OP. POLICE PROF. SERVICES						N
		$4.40	11-02-2140	E	GEN. OP. PROFESSIONAL SERV.						N
		$1.10	11-17-2140	E	GEN OP MUSEUM PROF. SERVICES						N
		$1.20	21-42-2140	E	WATER DIST. PROF. SERVICES						N
		$2.10	23-41-2140	E	SEWER TREATMENT PROF SERV.						N
		$35.20									
26-00222	11/09/26	ADMIN FEE									
1 ADMIN FEE/PREEMPLOYMENTS		$45.90	15-42-2140	E	ELEC. DIST. PROFESSIONAL SERV.	P 74802	11/09/26	11/12/26	11/16/26		N
		$30.60	15-40-2140	E	ELEC. PROD. PROFESSIONAL SERV.						N

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COMPL005	COMPLIANCE ONE				*Account Continued*						
		$114.20	11-11-2140	E	GEN OP S&A PROF SERV						N
		$10.00	21-42-2140	E	WATER DIST. PROF. SERVICES						N
		$5.00	23-41-2140	E	SEWER TREATMENT PROF SERV.						N
		$205.70									
	Vendor Total:	**$240.90**									
DANBR005	DAN BRENNER FORD-MERCURY, INC										
26-00223	10/12/26	CLAMP/#49									
1 SWITCH ASSEMBLY/		$86.54	11-03-3170	E	GEN OP POLICE VEHICLE MAIN/REP	P 74803	10/12/26	10/12/26	11/16/26	103232	N
2 CLAMP/#49		$23.81	15-42-3060	E	ELEC. DIST. EQUIP MAIN/REP.	P 74803	10/12/26	10/12/26	11/16/26	103194	N
		$110.35									
	Vendor Total:	**$110.35**									
DEANN005	DEANNA SCHEMM										
26-00240	11/10/26	MUSEUM SALES/HELICOPTER MAGNET									
1 MUSEUM SALES/HELICOPTER MAG		$12.00	11-00-0893	R	GENERAL OP. MISC RECEIPTS	P 74804	11/10/26	11/10/26	11/16/26	GEN26-487	N
	Vendor Total:	**$12.00**									
DEMAR005	DEMARS PENSION CONSULTING SERV										
26-00224	11/03/26	ANNUAL FEE									
1 ANNUAL FEE		$150.00	11-02-2140	E	GEN. OP. PROFESSIONAL SERV.	P 74805	11/03/26	11/03/26	11/16/26	0801810	N
	Vendor Total:	**$150.00**									
DJRLA005	DJR Law Office										
26-00180	11/06/26										
1		$422.78	11-00-0012	G	GENERAL EMP DED A/P	P 74788	11/06/26	11/06/26	11/06/26		N
	Vendor Total:	**$422.78**									
EKLUN010	EKLUND'S FIRST INSURANCE										
26-00225	10/29/26	BOND/A JULESON									
1 BOND/A JULESON		$100.00	11-04-2140	E	GEN OP MUN CT PROF SERVICES	P 74806	10/29/26	11/09/26	11/16/26	4123	N
	Vendor Total:	**$100.00**									
EVANS005	EVANS,BIERLY,HUTCHISON & ASSOC										
26-00226	10/29/26	SRE/AIRPORT									
1 SRE/AIRPORT		$1,163.97	31-01-2040	E	AIRPT IMP. ENG/AGENT FEES	P 74807	10/29/26	10/29/26	11/16/26	17131	N
2 SRE/AIRPORT		$2,133.99	31-01-2040	E	AIRPT IMP. ENG/AGENT FEES	P 74807	10/29/26	10/29/26	11/16/26	17077	N

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EVANS005		EVANS,BIERLY,HUTCHISON & ASSOC				*Account Continued*						
			$3,297.96									
26-00266	10/28/26	8TH STREET										
1 8TH STREET IMPROVEMENT			$20,000.00	02-01-2040	E	SALES TX ST IMP PROJ ENG FEES	P 74807	10/28/26	10/28/26	11/16/26	17099	N
	Vendor Total:		**$23,297.96**									
FOLEY005		FOLEY EQUIPMENT CO.										
26-00268	11/03/26	MAN LIFT GENIE TZ-34										
1 MAN LIFT GENIE TZ-34			$275.79	15-40-3060	E	ELEC. PROD. EQUIP. MAIN/REPAIR	P 74808	11/03/26	11/03/26	11/16/26	PS230111458	N
2 CONTACTOR DRIVE			$188.16	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74808	11/03/26	11/03/26	11/16/26	PS230111615	N
			$463.95									
	Vendor Total:		**$463.95**									
FORKH005		FORK & HAY										
26-00227	11/09/26	MUSEUM SALES/WHEAT BUNDLE										
1 MUSEUM SALES/WHEAT BUNDLE			$6.00	11-00-0893	R	GENERAL OP. MISC RECEIPTS	P 74809	11/09/26	11/09/26	11/16/26	GEN26-485	N
	Vendor Total:		**$6.00**									
GOODL100		GOODLAND AUTOMOTIVE LLC										
26-00228	10/07/26	PARTS										
1 BRAKE PADS/#11			$62.64	11-03-3170	E	GEN OP POLICE VEHICLE MAIN/REP	P 74811	10/07/26	11/09/26	11/16/26	5274-424710	N
2 DISC W/SCRIM, BRAKE			$109.25	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74811	10/07/26	11/09/26	11/16/26	5274-424711	N
3 ELECTRICAL CONNECTOR			$10.99	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74811	10/07/26	11/09/26	11/16/26	5274-424942	N
4 BRAKE PADS & ROTORS			$176.64	11-03-3170	E	GEN OP POLICE VEHICLE MAIN/REP	P 74811	10/07/26	11/09/26	11/16/26	5274-425176	N
5 HUB ASSEMBLY, AXLE/SPINDLE/103			$191.81	11-03-3170	E	GEN OP POLICE VEHICLE MAIN/REP	P 74811	10/07/26	11/09/26	11/16/26	5274-425199	N
6 GLOVES, CLEANING WIPES			$79.14	11-11-3120	E	GEN OP S&A OPERATING SUPPLIES	P 74811	10/07/26	11/09/26	11/16/26	5274-425240	N
7 OIL FILTER, TYPE F ATF,HYDRAUL			$42.16	21-42-3060	E	WATER DIST. EQUIP MAIN/REP	P 74811	10/07/26	11/09/26	11/16/26	5274-425326	N
8 BLUE -20 WWF 55 GALLON			$253.32	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74811	10/07/26	11/09/26	11/16/26	5274-425327	N
9 SUPERWELD			$7.61	11-11-3120	E	GEN OP S&A OPERATING SUPPLIES	P 74811	10/07/26	11/09/26	11/16/26	5274-425329	N
			$933.56									
	Vendor Total:		**$933.56**									
GOODL005		GOODLAND YOST FARM SUPPLY										
26-00229	10/15/26	ULTRA OIL										
1 ULTRA OIL			$35.50	11-15-3070	E	GEN OP PARKS GAS/OIL	P 74810	10/15/26	10/15/26	11/16/26	27830	N
2 FUEL CAP			$5.00	11-15-3060	E	GEN OP PARKS EQUIP MAIN/REP	P 74810	10/15/26	10/15/26	11/16/26	27990	N
3 CARBIDE			$70.62	15-42-3060	E	ELEC. DIST. EQUIP MAIN/REP.	P 74810	10/15/26	10/15/26	11/16/26	27915	N

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GOODL005		GOODLAND YOST FARM SUPPLY			*Account Continued*						
		$111.12									
	Vendor Total:	**$111.12**									
GRAIN005		GRAINGER , INC									
26-00230	11/05/26	POLY TIGHT CONNECTORS									
1 POLY TIGHT CONNECTORS		$189.12	15-42-3050	E	ELEC. DIST. CONST. MAT./SUPP.	P 74812	11/05/26	11/09/26	11/16/26	9146166138	N
26-00269	10/30/26	S HOOK, PETROLEUM,CONNECTOR									
1 LOCK NUT		$5.28	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74812	10/30/26	10/30/26	11/16/26	9138329710	N
2 PETROLEUM		$164.40	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74812	10/30/26	10/30/26	11/16/26	9138329728	N
3 CUT RESISTANT GLOVES		$105.92	11-11-2310	E	GEN OP S & A SAFETY EQUIP	P 74812	10/30/26	10/30/26	11/16/26	9138329728	N
4 S HOOKS 1.5"		$123.40	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74812	10/30/26	10/30/26	11/16/26	9138885646	N
5 TRAILER CONNECTOR		$8.35	11-11-3060	E	GEN OP S&A EQUIP MAIN/REP	P 74812	10/30/26	10/30/26	11/16/26	9138490884	N
		$407.35									
	Vendor Total:	**$596.47**									
GTDIS005		GT DISTRIBUTORS-AUSTIN									
26-00270	11/10/26	GLOCK 17 GEN6 9MM									
1 GLOCK 17 GEN6 9MM		$8,877.00	36-01-4010	E	M.E.R.F. GENERAL OPERATING	P 74813	11/10/26	11/10/26	11/16/26	INV1097450A	N
2 GLOCK 17 GEN6 9MM-USED		4,350.00-	36-01-4010	E	M.E.R.F. GENERAL OPERATING	P 74813	11/10/26	11/10/26	11/16/26	INV1097450A	N
3 FREIGHT		$35.00	36-01-4010	E	M.E.R.F. GENERAL OPERATING	P 74813	11/10/26	11/10/26	11/16/26	INV1097450A	N
		$4,562.00									
	Vendor Total:	**$4,562.00**									
GWORK005		GWORKS									
26-00231	11/01/26	ANNUAL SUBSCRIPTION/COURT									
1 ANNUAL SUBSCRIPTION/COURT		$5,000.00	11-04-2140	E	GEN OP MUN CT PROF SERVICES	P 74814	11/01/26	11/01/26	11/16/26	2019-33929	N
	Vendor Total:	**$5,000.00**									
HELEN005		HELENA CHEMICAL CO.									
26-00232	11/04/26	BATTLESHIP/CHEMICAL									
1 BATTLESHIP/CHEMICAL		$345.80	11-15-3040	E	GEN OP PARKS CHEMICALS	P 74815	11/04/26	11/04/26	11/16/26	41220962	N
	Vendor Total:	**$345.80**									
HIGHP010		HIGH PLAINS NEWS									
26-00233	11/09/26	VAN ADS									
1 VAN AD/MONTHLY		$42.90	11-06-2130	E	GEN OP VAN TRANS PRINTING/ADV	P 74816	11/09/26	11/09/26	11/16/26	GEN26-486	N

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HIGHP010	HIGH PLAINS NEWS				*Account Continued*						
2 VAN AD/PUBLIC NOTICE		$44.28	11-06-2130	E	GEN OP VAN TRANS PRINTING/ADV	P 74816	11/09/26	11/09/26	11/16/26	GEN26-486	N
3 VAN AD/DBE		$44.28	11-06-2130	E	GEN OP VAN TRANS PRINTING/ADV	P 74816	11/09/26	11/09/26	11/16/26	GEN26-486	N
		$131.46									
	Vendor Total:	**$131.46**									
INTER025	INTERNAL REVENUE SERVICE										
26-00181	11/06/26										
1		$12,422.93	11-00-0011	G	GENERAL EMP TAX A/P	P 11061	11/06/26	11/06/26	11/06/26		N
2		$7,630.73	15-00-0011	G	ELECTRIC EMP TAX A/P	P 11061	11/06/26	11/06/26	11/06/26		N
3		$1,369.71	21-00-0011	G	WATER EMP TAX A/P	P 11061	11/06/26	11/06/26	11/06/26		N
4		$770.18	23-00-0011	G	SEWER EMP TAX A/P	P 11061	11/06/26	11/06/26	11/06/26		N
		$22,193.55									
	Vendor Total:	**$22,193.55**									
ITRON005	ITRON, INC.										
26-00271	11/11/26 ITRON MAINTENANCE										
1 ITRON MAINTENANCE		$8,060.44	15-44-2140	E	ELEC. COMM & GEN PROF. SERV.	P 74817	11/11/26	11/11/26	11/16/26	745970	N
	Vendor Total:	**$8,060.44**									
JRAUD005	JR AUDIO										
26-00272	11/05/26 26/K9 NEW VEHICHLE EQUIP										
1 26/K9 NEW VEHICHLE EQUIP		$24,029.98	36-01-4010	E	M.E.R.F. GENERAL OPERATING	P 74818	11/05/26	11/05/26	11/16/26	12734	N
2 26/K9 NEW VEHICHLE EQUIP		$330.00	36-01-4010	E	M.E.R.F. GENERAL OPERATING	P 74818	11/05/26	11/05/26	11/16/26	12735	N
		$24,359.98									
	Vendor Total:	**$24,359.98**									
KANSA005	KANSAS BROADCAST COMPANY LLC										
26-00234	10/31/26 HOLIDAY GREETINGS										
1 HOLIDAY GREETINGS		$250.00	11-02-2130	E	GEN. OP. PRINTING/ADVERTISING	P 74819	10/31/26	10/31/26	11/16/26	38275-3	N
	Vendor Total:	**$250.00**									
KANSA060	KANSAS DEPARTMENT OF REVENUE										
26-00182	11/06/26										
1		$1,769.77	11-00-0011	G	GENERAL EMP TAX A/P	P 11062	11/06/26	11/06/26	11/06/26		N
2		$1,020.57	15-00-0011	G	ELECTRIC EMP TAX A/P	P 11062	11/06/26	11/06/26	11/06/26		N
3		$151.39	21-00-0011	G	WATER EMP TAX A/P	P 11062	11/06/26	11/06/26	11/06/26		N

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KANSA060	KANSAS DEPARTMENT OF REVENUE				*Account Continued*						
		$2,941.73									
	Vendor Total:	**$2,941.73**									
KANSA180	KANSAS DEPT OF REVENUE										
26-00184	11/06/26										
1		$274.12	11-00-0011	G	GENERAL EMP TAX A/P	P 11064	11/06/26	11/06/26	11/06/26		N
2		$317.95	15-00-0011	G	ELECTRIC EMP TAX A/P	P 11064	11/06/26	11/06/26	11/06/26		N
3		$89.77	21-00-0011	G	WATER EMP TAX A/P	P 11064	11/06/26	11/06/26	11/06/26		N
4		$113.55	23-00-0011	G	SEWER EMP TAX A/P	P 11064	11/06/26	11/06/26	11/06/26		N
		$795.39									
	Vendor Total:	**$795.39**									
KANSA090	KANSAS ONE-CALL SYSTEM, INC.										
26-00236	10/31/26	63 LOCATES									
1 59 LOCATES		$39.24	15-42-2140	E	ELEC. DIST. PROFESSIONAL SERV.	P 74820	10/31/26	11/12/26	11/16/26	6100282	N
		$39.23	21-40-2140	E	WATER PROD. PROF SERV.						N
		$78.47									
	Vendor Total:	**$78.47**									
KANSA065	KANSAS PAYMENT CENTER										
26-00183	11/06/26										
1		$96.46	11-00-0012	G	GENERAL EMP DED A/P	P 11063	11/06/26	11/06/26	11/06/26		N
2		$461.54	15-00-0012	G	ELECTRIC EMP DED A/P	P 11063	11/06/26	11/06/26	11/06/26		N
3		$80.77	21-00-0012	G	WATER EMP DED A/P	P 11063	11/06/26	11/06/26	11/06/26		N
		$638.77									
	Vendor Total:	**$638.77**									
KMEAM005	KMEA-MID-STATES										
26-00273	11/10/26	TROUBLESHOOT VOLTAGE REGULATOR									
1 TROUBLESHOOT VOLTAGE REGULA		$1,814.00	15-40-2140	E	ELEC. PROD. PROFESSIONAL SERV.	P 74821	11/10/26	11/10/26	11/16/26	292-10-26	N
	Vendor Total:	**$1,814.00**									
KMEAW005	KMEA-WAPA OPERATING FUND										
26-00235	11/04/26	WAPA									
1 WAPA		$9,604.00	15-40-2120	E	ELEC. PROD. POWER PURCHASED	P 74822	11/09/26	11/12/26	11/16/26	WAPA-GOOD-26-1	N
	Vendor Total:	**$9,604.00**									

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KMEAW005		KMEA-WAPA OPERATING FUND				*Account Continued*						
KSPUB005		KS PUBLIC EMP. RETIREMENT SYS										
26-00185	11/06/26											
1			$9,169.85	11-00-0012	G	GENERAL EMP DED A/P	P 11065	11/06/26	11/06/26	11/06/26		N
2			$5,866.09	15-00-0012	G	ELECTRIC EMP DED A/P	P 11065	11/06/26	11/06/26	11/06/26		N
3			$1,104.02	21-00-0012	G	WATER EMP DED A/P	P 11065	11/06/26	11/06/26	11/06/26		N
4			$625.43	23-00-0012	G	SEWER EMP DED A/P	P 11065	11/06/26	11/06/26	11/06/26		N
			$16,765.39									
26-00191	11/06/26											
1			$186.86	11-00-0012	G	GENERAL EMP DED A/P	P 11067	11/06/26	11/06/26	11/06/26		N
2			$55.40	15-00-0012	G	ELECTRIC EMP DED A/P	P 11067	11/06/26	11/06/26	11/06/26		N
			$242.26									
		Vendor Total:	**$17,007.65**									
MEDIC005		MEDICAL AIR SERVICES ASSOCIATI										
26-00192	11/06/26											
1			$207.00	11-00-0012	G	GENERAL EMP DED A/P	P 74789	11/06/26	11/06/26	11/06/26		N
2			$98.00	15-00-0012	G	ELECTRIC EMP DED A/P	P 74789	11/06/26	11/06/26	11/06/26		N
3			$7.00	21-00-0012	G	WATER EMP DED A/P	P 74789	11/06/26	11/06/26	11/06/26		N
4			$7.00	23-00-0012	G	SEWER EMP DED A/P	P 74789	11/06/26	11/06/26	11/06/26		N
			$319.00									
		Vendor Total:	**$319.00**									
MGLPR005		MGL PRINTING SOLUTIONS										
26-00274	11/10/26	W-2's & 1099-NEC										
1 W-2's & 1099-NEC			$195.50	15-44-3120	E	ELEC COMM & GEN OPERATING SUP	P 74823	11/10/26	11/10/26	11/16/26	228405	N
		Vendor Total:	**$195.50**									
MIDWE025		MIDWEST METER INC										
26-00275	11/05/26	5/8 X 1/2 POLY METER X 25										
1 5/8 X 1/2 POLY METER X 25			$4,534.18	21-42-3050	E	WATER DIST. CONST. MAT/SUPP.	P 74824	11/05/26	11/12/26	11/16/26	0193980-IN	N
		Vendor Total:	**$4,534.18**									
MILLE010		MILLER CONSTRUCTION SERVICE										
26-00276	11/10/26	AIRPORT SRE										
1 AIRPORT SRE			$111,516.74	31-01-2010	E	AIRPT IMP. CONSTRUCTION	P 74825	11/10/26	11/10/26	11/16/26	GEN26-494	N

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MILLE010		MILLER CONSTRUCTION SERVICE			*Account Continued*						
	Vendor Total:	**$111,516.74**									
NATIO025		NATIONWIDE TRUST CO. FSB									
26-00186	11/06/26										
1		$150.00	11-00-0012	G	GENERAL EMP DED A/P	P 11066	11/06/26	11/06/26	11/06/26		N
2		$275.00	15-00-0012	G	ELECTRIC EMP DED A/P	P 11066	11/06/26	11/06/26	11/06/26		N
		$425.00									
	Vendor Total:	**$425.00**									
OFFIC005		OFFICE OF THE ST FIRE MARSHAL									
26-00237	11/02/26	BOILER INSPECTION									
1 BOILER INSPECTION		$30.00	15-40-2140	E	ELEC. PROD. PROFESSIONAL SERV.	P 74826	11/02/26	11/02/26	11/16/26	605766	N
	Vendor Total:	**$30.00**									
PESTA005		PEST AWAY LLC									
26-00238	11/05/26	PEST CONTROL									
1 PEST CONTROL/OCTOBER 2026		$75.00	11-02-2140	E	GEN. OP. PROFESSIONAL SERV.	P 74827	11/05/26	11/05/26	11/16/26	27506	N
		$55.00	23-41-2140	E	SEWER TREATMENT PROF SERV.						N
		$20.00	11-13-2140	E	GEN OP AIRPORT PROF SERV						N
		$35.00	11-17-2140	E	GEN OP MUSEUM PROF. SERVICES						N
		$40.00	21-40-2140	E	WATER PROD. PROF SERV.						N
		$55.00	11-11-2140	E	GEN OP S&A PROF SERV						N
		$54.50	15-40-2140	E	ELEC. PROD. PROFESSIONAL SERV.						N
		$40.00	11-03-2140	E	GEN. OP. POLICE PROF. SERVICES						N
		$15.00	11-21-2140	E	GEN OP ED PROF SERVICES						N
		$40.00	11-15-2140	E	GEN OP PARKS PROF SERV						N
		$25.00	11-23-2140	E	GEN OP RECREATION PROF SERVIC						N
		$454.50									
	Vendor Total:	**$454.50**									
PRAIR005		PRAIRIE LAND ELECTRIC CORP									
26-00239	11/09/26	POWER BILL/OCTOBER									
1 POWER BILL/OCTOBER 2026		$201,187.70	15-40-2120	E	ELEC. PROD. POWER PURCHASED	P 74828	11/09/26	11/09/26	11/16/26	5977	N
	Vendor Total:	**$201,187.70**									
PRINC005		PRINCIPAL MUTUAL LIFE INS. CO.									
26-00193	11/06/26										

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PRINC005		PRINCIPAL MUTUAL LIFE INS. CO.				*Account Continued*						
1			$48.32	11-00-0012	G	GENERAL EMP DED A/P	P 74790	11/06/26	11/06/26	11/06/26		N
2			$296.61	15-00-0012	G	ELECTRIC EMP DED A/P	P 74790	11/06/26	11/06/26	11/06/26		N
			$344.93									
	Vendor Total:		**$344.93**									
REPUB005		REPUBLICAN VALLEY VETERINARY										
26-00277	10/21/26	GOOSE/MEDICATION										
1 GOOSE/MEDICATION			$290.29	11-03-3250	E	GEN OP POLICE CANINE EXPENSES	P 74829	10/21/26	10/21/26	11/16/26	632445	N
	Vendor Total:		**$290.29**									
ROCKM005		ROCKMOUNT RESEARCH & ALLOYS,IN										
26-00283	09/29/26	TAX/INVOICE 1306455										
1 TAX/INVOICE 1306455			$24.47	15-40-3060	E	ELEC. PROD. EQUIP. MAIN/REPAIR	P 74830	09/29/26	11/12/26	11/16/26	1306455-1	N
	Vendor Total:		**$24.47**									
STCOM005		S & T COMMUNICATIONS, INC										
26-00172	11/01/26	ALARMS										
1 ALARMS			$13.59	11-17-2180	E	GEN OP MUSEUM TELEPHONE	P 74786	11/01/26	11/03/26	11/05/26		N
2 ALARMS			$40.77	15-44-2180	E	ELEC. COMM & GEN TELEPHONE	P 74786	11/01/26	11/03/26	11/05/26		N
3 ALARMS			$14.02	21-40-2180	E	WATER PROD. TELEPHONE	P 74786	11/01/26	11/03/26	11/05/26		N
4 ALARMS			$13.98	23-41-2180	E	SEWER TREATMENT TELEPHONE	P 74786	11/01/26	11/03/26	11/05/26	11152918	N
			$82.36									
	Vendor Total:		**$82.36**									
SCHEO005		SCHEOPNER'S WATER CONDITIONING										
26-00241	10/31/26	WATER										
1 WATER/MUSEUM			$13.00	11-17-3120	E	GEN OP MUSEUM OPERATING SUPP	P 74831	10/31/26	11/10/26	11/16/26	29696	N
2 WATER/PD			$13.00	11-03-3120	E	GEN. OP. POLICE OPERATING SUPP	P 74831	10/31/26	11/10/26	11/16/26	GEN26-488	N
3 WATER/PD			$13.00	11-03-3120	E	GEN. OP. POLICE OPERATING SUPP	P 74831	10/31/26	11/10/26	11/16/26	GEN26-488	N
4 COOLER RENT/PD			$12.50	11-03-3120	E	GEN. OP. POLICE OPERATING SUPP	P 74831	10/31/26	11/10/26	11/16/26	GEN26-488	N
			$51.50									
	Vendor Total:		**$51.50**									
SCHLO005		SCHLOSSER, INC.										
26-00242	11/10/26	CONCRETE/11TH & CENTER										
1 CONCRETE/11TH & CENTER			$659.00	11-11-3120	E	GEN OP S&A OPERATING SUPPLIES	P 74832	11/10/26	11/10/26	11/16/26	20157	N

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SCHLO005		SCHLOSSER, INC.			*Account Continued*						
	Vendor Total:	**$659.00**									
SELFI005		SELF INSURANCE FUND									
26-00243	11/02/26	SELF INSURANCE									
1 SELF INSURANCE		$22,899.60	45-01-1050	E	EMP BENEFIT HEALTH/ACC INSUR	P 74833	11/02/26	11/02/26	11/16/26	GEN26-489	N
2 SELF INSURANCE		$4,312.53	15-40-1050	E	ELEC. PROD. INSURANCE	P 74833	11/02/26	11/02/26	11/16/26	GEN26-489	N
3 SELF INSURANCE		$6,294.17	15-42-1050	E	ELEC. DIST. INSURANCE	P 74833	11/02/26	11/02/26	11/16/26	GEN26-489	N
4 SELF INSURANCE		$4,257.75	15-44-1050	E	ELEC. COMM & GEN INSURANCE	P 74833	11/02/26	11/02/26	11/16/26	GEN26-489	N
5 SELF INSURANCE		$696.35	21-40-1050	E	WATER PROD. INSURANCE	P 74833	11/02/26	11/02/26	11/16/26	GEN26-489	N
6 SELF INSURANCE		$2,355.93	21-42-1050	E	WATER DIST. INSURANCE	P 74833	11/02/26	11/02/26	11/16/26	GEN26-489	N
7 SELF INSURANCE		$696.35	23-41-1050	E	SEWER TREATMENT INSURANCE	P 74833	11/02/26	11/02/26	11/16/26	GEN26-489	N
		$41,512.68									
	Vendor Total:	**$41,512.68**									
SHERM030		SHERMAN CO. HISTORICAL SOCIETY									
26-00244	11/02/26	SH CO 130 BOOK/RR POSTCARD X 2									
1 SH CO 130 BOOK		$18.00	11-00-0893	R	GENERAL OP. MISC RECEIPTS	P 74835	11/02/26	11/02/26	11/16/26	GEN26-490	N
2 RR POSTCARDS		$14.00	11-00-0893	R	GENERAL OP. MISC RECEIPTS	P 74835	11/02/26	11/02/26	11/16/26	GEN26-490	N
		$32.00									
	Vendor Total:	**$32.00**									
SHERM020		SHERMAN COUNTY TREASURER									
26-00245	10/20/26	MSW									
1 MSW		$1.92	21-40-3120	E	WATER PROD. OPERATING SUPPLIE	P 74834	10/20/26	10/20/26	11/16/26	002-00058316	N
	Vendor Total:	**$1.92**									
STANI005		STANION WHOLESALE ELECTRIC CO.									
26-00281	11/10/26	54W LED STREETLIGHT									
1 54W LED STREETLIGHT X 14		$2,336.16	15-42-3010	E	ELEC. DIST. LIGHTING SUPPIIES	P 74836	11/10/26	11/10/26	11/16/26	6205804-00	N
	Vendor Total:	**$2,336.16**									
STAPL010		STAPLES									
26-00246	11/10/26	NEWSLETTER PAPER									
1 NEWSLETTER PAPER		$73.28	11-02-3120	E	GEN. OP. OPERATING SUPPLIES	P 74837	11/10/26	11/10/26	11/16/26	6078645541	N
	Vendor Total:	**$73.28**									
STOPS005		STOPSTICK, LTD.									

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STOPS005	STOPSTICK, LTD.				*Account Continued*						
26-00247	10/27/26 STOP STICKS										
1 STOP STICKS/KDOT REIMB		$1,817.49	36-01-4010	E	M.E.R.F. GENERAL OPERATING	P 74838	10/27/26	10/27/26	11/16/26	0044402	N
	Vendor Total:	**$1,817.49**									
SUREN005	SURENCY LIFE & HEALTH										
26-00248	11/01/26 COBRA ADMIN FEE										
1 COBRA ADMIN FEE		$50.00	45-01-1050	E	EMP BENEFIT HEALTH/ACC INSUR	P 74839	11/01/26	11/02/26	11/16/26	GEN26-491	N
	Vendor Total:	**$50.00**									
THEVE005	THE VERDIN COMPANY										
26-00213	11/05/26 CEMETERY CHIMES										
1 CEMETERY CHIMES		$5,150.00	38-01-4010	E	CAP IMP RES FUND GENERAL	P 74794	11/05/26	11/05/26	11/05/26	GEN26-481	N
26-00250	11/05/26 CEMETERY CHIMES										
1 CEMETERY CHIMES		$5,150.00	38-01-4010	E	CAP IMP RES FUND GENERAL	P 74840	11/05/26	11/05/26	11/16/26	GEN26-492	N
	Vendor Total:	**$10,300.00**									
TREVI005	TREVIPAY										
26-00249	11/05/26 OFFICE/CLEANING SUPPLIES										
1 OFFICE/CLEANING SUPPLIES		$31.87	11-13-3120	E	GEN OP AIRPORT OPERATING SUPP	P 74841	11/05/26	11/05/26	11/16/26	EBDFFBED	N
2 OFFICE/CLEANING SUPPLIES		$176.43	11-02-3120	E	GEN. OP. OPERATING SUPPLIES	P 74841	11/05/26	11/05/26	11/16/26	EBDFFBED	N
		$208.30									
	Vendor Total:	**$208.30**									
UNDER005	UNDERGROUND VAULTS & STORAGE										
26-00279	11/03/26 SHRED										
1 SHRED		$47.00	11-03-2140	E	GEN. OP. POLICE PROF. SERVICES	P 74842	11/03/26	11/03/26	11/16/26	1227573	N
	Vendor Total:	**$47.00**									
UNEMP005	UNEMPLOYMENT INSURANCE										
26-00187	11/06/26										
1		$61.15	11-00-0012	G	GENERAL EMP DED A/P	P 74791	11/06/26	11/06/26	11/06/26		N
	Vendor Total:	**$61.15**									
UNIFI005	UNIFIRST CORPORATION										
26-00251	10/05/26 UNIFORMS										
1 UNIFORMS		$20.45	21-40-3160	E	WATER PROD. UNIFORM SUPPLIES	P 74843	10/05/26	11/12/26	11/16/26	1930220170	N
2 UNIFORMS		$31.52	23-41-3160	E	SEWER TREATMENT UNIFORM SUPP	P 74843	10/05/26	11/12/26	11/16/26	1930220170	N

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UNIFI005	UNIFIRST CORPORATION				*Account Continued*						
3 UNIFORMS		$35.81	21-40-3160	E	WATER PROD. UNIFORM SUPPLIES	P 74843	10/05/26	11/12/26	11/16/26	1930221207	N
4 UNIFORMS		$14.96	23-41-3160	E	SEWER TREATMENT UNIFORM SUPI	P 74843	10/05/26	11/12/26	11/16/26	1930221207	N
5 UNIFORMS		$35.81	21-40-3160	E	WATER PROD. UNIFORM SUPPLIES	P 74843	10/05/26	11/12/26	11/16/26	1930223039	N
6 UNIFORMS		$35.81	23-41-3160	E	SEWER TREATMENT UNIFORM SUPI	P 74843	10/05/26	11/12/26	11/16/26	1930223039	N
7 UNIFORMS		$35.81	21-40-3160	E	WATER PROD. UNIFORM SUPPLIES	P 74843	10/05/26	11/12/26	11/16/26	1930222093	N
8 UNIFORMS		$35.81	23-41-3160	E	SEWER TREATMENT UNIFORM SUPI	P 74843	10/05/26	11/12/26	11/16/26	1930222093	N
		$245.98									
	Vendor Total:	**$245.98**									
VERIF005	VERIFIED FIRST										
26-00280	10/31/26	BACKGROUND CHECK/B DOYLE									
1 BACKGROUND CHECK/B DOYLE		$22.00	11-11-2140	E	GEN OP S&A PROF SERV	P 74844	10/31/26	10/31/26	11/16/26	INV-000658911	N
	Vendor Total:	**$22.00**									
VISA0005	VISA										
26-00252	10/30/26	MONTHLY STATEMENT									
1 MEAL/BROWN KMU CONFERENCE		$19.10	11-02-2190	E	GEN. OP. TRAVEL/TRANSPORTATION	P 74846	10/30/26	11/12/26	11/16/26	GEN26-493	N
2 FUEL/BROWN KMU CONFERENCE		$38.60	11-02-2190	E	GEN. OP. TRAVEL/TRANSPORTATION	P 74846	10/30/26	11/12/26	11/16/26	GEN26-493	N
3 PARKING/BROWN KMU CONFEREN(		$5.00	11-02-2190	E	GEN. OP. TRAVEL/TRANSPORTATION	P 74846	10/30/26	11/12/26	11/16/26	GEN26-493	N
4 ROOM/BROWN KMU CONFERENCE		$193.19	11-02-2190	E	GEN. OP. TRAVEL/TRANSPORTATION	P 74846	10/30/26	11/12/26	11/16/26	GEN26-493	N
5 FUEL/BROWN KMU CONFERENCE		$44.80	11-02-2190	E	GEN. OP. TRAVEL/TRANSPORTATION	P 74846	10/30/26	11/12/26	11/16/26	GEN26-493	N
6 FUEL/BROWN KMU CONFERENCE		$61.00	11-02-2190	E	GEN. OP. TRAVEL/TRANSPORTATION	P 74846	10/30/26	11/12/26	11/16/26	GEN26-493	N
7 MEAL/BROWN KMU CONFERENCE		$15.16	11-02-2190	E	GEN. OP. TRAVEL/TRANSPORTATION	P 74846	10/30/26	11/12/26	11/16/26	GEN26-493	N
8 PARKING/BROWN KMU CONFEREN(		$5.00	11-02-2190	E	GEN. OP. TRAVEL/TRANSPORTATION	P 74846	10/30/26	11/12/26	11/16/26	GEN26-493	N
9 ROOM/BROWN KMU CONFERENCE		$90.65	11-02-2190	E	GEN. OP. TRAVEL/TRANSPORTATION	P 74846	10/30/26	11/12/26	11/16/26	GEN26-493	N
10 PLANNER RENEWAL PAGES		$56.95	11-02-3120	E	GEN. OP. OPERATING SUPPLIES	P 74846	10/30/26	11/12/26	11/16/26	GEN26-493	N
11 MURAL SHIELD & GRAFFITI COATI		$2,388.10	03-01-3130	E	MUS END EDUCATION/EXHIBITS	P 74846	11/12/26	11/12/26	11/16/26	GEN26-493	N
		$2,917.55									
26-00253	10/30/26	MONTHLY STATEMENT									
1 SCREEN CONNECT		$1,308.00	36-01-4010	E	M.E.R.F. GENERAL OPERATING	P 74846	10/30/26	10/30/26	11/16/26	GEN26-494	N
2 IIMC RENEWAL FEES/VOLK		$205.00	11-02-2080	E	GEN. OP. MEMBERSHIP DUES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-494	N
3 FUEL/VANVLEET KPERS		$38.56	15-44-2190	E	ELEC. COMM & GEN TRAVEL/TRANS	P 74846	10/30/26	10/30/26	11/16/26	GEN26-494	N
4 MEAL/VANVLEET KPERS		$27.85	15-44-2190	E	ELEC. COMM & GEN TRAVEL/TRANS	P 74846	10/30/26	10/30/26	11/16/26	GEN26-494	N
		$1,579.41									
26-00254	10/30/26	MONTHLY PHONE BILL									

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Description	Contract / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VISA0005	VISA				*Account Continued*						
1 MONTHLY PHONE BILL		$37.36	11-02-2180	E	GEN. OP. TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
2 MONTHLY PHONE BILL		$140.10	11-03-2180	E	GEN. OP. POLICE TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
3 MONTHLY PHONE BILL		$9.34	11-04-2180	E	MUNICIPAL COURT PHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
4 MONTHLY PHONE BILL		$9.34	11-06-2180	E	GEN OP VAN TRAN TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
5 MONTHLY PHONE BILL		$9.34	11-09-2180	E	GEN OP BLDG INSP TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
6 MONTHLY PHONE BILL		$28.02	11-11-2100	E	GEN OP S&A OTHER UTILITIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
7 MONTHLY PHONE BILL		$9.34	11-15-2100	E	GEN OP PARKS OTHER UTILITIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
8 MONTHLY PHONE BILL		$18.68	11-17-2180	E	GEN OP MUSEUM TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
9 MONTHLY PHONE BILL		$28.02	11-25-2180	E	GEN OP ST WATER PARK PHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
10 MONTHLY PHONE BILL		$46.70	15-40-2100	E	ELEC. PROD. OTHER UTILITIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
11 MONTHLY PHONE BILL		$18.68	15-42-2100	E	ELEC. DIST. OTHER UTILITIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
12 MONTHLY PHONE BILL		$56.04	15-44-2180	E	ELEC. COMM & GEN TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
13 MONTHLY PHONE BILL		$9.34	21-40-2180	E	WATER PROD. TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
14 MONTHLY PHONE BILL		$18.68	21-42-2100	E	WATER DIST. OTHER UTILITIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
15 MONTHLY PHONE BILL		$9.34	23-41-2180	E	SEWER TREATMENT TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
16 YEARLY LICENSE RENEWAL/PHON		$91.25	11-02-2180	E	GEN. OP. TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
17 YEARLY LICENSE RENEWAL/PHON		$342.18	11-03-2180	E	GEN. OP. POLICE TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
18 YEARLY LICENSE RENEWAL/PHON		$22.81	11-04-2180	E	MUNICIPAL COURT PHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
19 YEARLY LICENSE RENEWAL/PHON		$22.81	11-06-2180	E	GEN OP VAN TRAN TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
20 YEARLY LICENSE RENEWAL/PHON		$22.81	11-09-2180	E	GEN OP BLDG INSP TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
21 YEARLY LICENSE RENEWAL/PHON		$68.44	11-11-2100	E	GEN OP S&A OTHER UTILITIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
22 YEARLY LICENSE RENEWAL/PHON		$22.81	11-15-2100	E	GEN OP PARKS OTHER UTILITIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
23 YEARLY LICENSE RENEWAL/PHON		$45.63	11-17-2180	E	GEN OP MUSEUM TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
24 YEARLY LICENSE RENEWAL/PHON		$68.44	11-25-2180	E	GEN OP ST WATER PARK PHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
25 YEARLY LICENSE RENEWAL/PHON		$114.06	15-40-2100	E	ELEC. PROD. OTHER UTILITIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
26 YEARLY LICENSE RENEWAL/PHON		$45.63	15-42-2100	E	ELEC. DIST. OTHER UTILITIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
27 YEARLY LICENSE RENEWAL/PHON		$136.88	15-44-2180	E	ELEC. COMM & GEN TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
28 YEARLY LICENSE RENEWAL/PHON		$22.81	21-40-2180	E	WATER PROD. TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
29 YEARLY LICENSE RENEWAL/PHON		$45.63	21-42-2100	E	WATER DIST. OTHER UTILITIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
30 YEARLY LICENSE RENEWAL/PHON		$22.81	23-41-2180	E	SEWER TREATMENT TELEPHONE	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
31 DOOR ACCESS REPAIRS		$2,881.80	38-01-4010	E	CAP IMP RES FUND GENERAL	P 74846	10/30/26	10/30/26	11/16/26	GEN26-495	N
		$4,425.12									
26-00255	10/30/26	MONTLY									
1 MEAL/JONES MOBIL CRANE OPER (		$43.82	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-496	N
2 MEAL/JONES MOBIL CRANE OPER (		$21.07	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-496	N

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Description	Contract / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VISA0005	VISA				*Account Continued*						
3 MEAL/JONES MOBIL CRANE OPER (		$31.51	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-496	N
4 MEAL/JONES MOBIL CRANE OPER (		$15.11	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-496	N
5 MEAL/JONES MOBIL CRANE OPER (		$19.18	15-42-2190	E	ELEC. DIST. TRAVEL/TRANS.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-496	N
		$130.69									
26-00256	10/30/26	MONTHLY STATEMENT									
1 KMEA ANNUAL CONF/C. DOUGLASS		$130.00	15-40-2170	E	ELEC. PROD. SCHOOLING	P 74846	10/30/26	10/30/26	11/16/26	GEN26-497	N
2 CUSTOM INK/POLOS & JACKETS		$279.76	15-40-3160	E	ELEC. PROD. UNIFORM SUPPLIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-497	N
3 CUSTOM INK/POLOS & JACKETS		$279.75	15-42-3160	E	ELEC. DIST. UNIFORM SUPPLIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-497	N
4 ABOVE GROUND STORAGE TANK		$12.25	15-40-2140	E	ELEC. PROD. PROFESSIONAL SERV.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-497	N
5 HVU 2 AMP FUSES/#7		$278.92	15-40-3060	E	ELEC. PROD. EQUIP. MAIN/REPAIR	P 74846	10/30/26	10/30/26	11/16/26	GEN26-497	N
		$980.68									
26-00257	10/30/26	MONTHLY STATEMENT									
1 HELP WANTED/DIRECTOR		$73.11	11-17-2130	E	GEN OP MUSEUM PRINTING/ADV	P 74846	10/30/26	10/30/26	11/16/26	GEN26-498	N
2 HELP WANTED/PUBLIC WORKS		$120.00	11-11-3120	E	GEN OP S&A OPERATING SUPPLIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-498	N
3 HELP WANTED/POWER PLANT		$13.65	15-40-2130	E	ELEC. PROD. PRINTING/ADV.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-498	N
4 BOOTS/K KEITH		$274.68	11-11-3160	E	GEN OP S&A UNIFORM SUPPLIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-498	N
5 DOT PHYSICAL/D HALL		$123.60	11-06-2140	E	GEN OP VAN TRANS PROF SERV	P 74846	10/30/26	10/30/26	11/16/26	GEN26-498	N
6 BOOTS/D ROUBIDEAUX		$239.95	11-11-3160	E	GEN OP S&A UNIFORM SUPPLIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-498	N
7 BOOTS/DELGADO,HALL,WOOD		$724.93	11-11-3160	E	GEN OP S&A UNIFORM SUPPLIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-498	N
8 BOOTS/WASSEMILLER		$239.95	11-11-3160	E	GEN OP S&A UNIFORM SUPPLIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-498	N
9 BOOTS/SNETHEN		$205.00	11-11-3160	E	GEN OP S&A UNIFORM SUPPLIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-498	N
10 INSULATED JACKETS X 5		$993.33	11-11-3160	E	GEN OP S&A UNIFORM SUPPLIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-498	N
11 INSULATED JACKET/K BROWN		$172.27	11-02-3120	E	GEN. OP. OPERATING SUPPLIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-498	N
12 PESTICIDE APLLICATOR/Z DELGAI		$50.00	11-11-2170	E	ST & ALLEY SCHOOL/TRAINING	P 74846	10/30/26	10/30/26	11/16/26	GEN26-498	N
13 PESTICIDE APLLICATOR/D ROUBID		$50.00	11-11-2170	E	ST & ALLEY SCHOOL/TRAINING	P 74846	10/30/26	10/30/26	11/16/26	GEN26-498	N
		$3,280.47									
26-00258	10/30/26	MONTHLY STATEMENT									
1 JEANS		$2,401.55	11-11-3160	E	GEN OP S&A UNIFORM SUPPLIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-499	N
2 PESTICIDE APLLICATOR/KRAYCA		$100.00	11-11-3160	E	GEN OP S&A UNIFORM SUPPLIES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-499	N
3 TWILL TAPE, BOARD SHEETS		$68.77	11-17-3120	E	GEN OP MUSEUM OPERATING SUPP	P 74846	10/30/26	10/30/26	11/16/26	GEN26-499	N
		$2,570.32									
26-00259	10/30/26	DOG FOOD									
1 FLEX BADGES X 3		$207.65	11-03-3050	E	GENOP POLICE DTY EQU MAIN/REP	P 74846	10/30/26	10/30/26	11/16/26	GEN26-500	N
2 DOG FOOD		$68.99	11-03-3250	E	GEN OP POLICE CANINE EXPENSES	P 74846	10/30/26	10/30/26	11/16/26	GEN26-500	N

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VISA0005	VISA				*Account Continued*						
3 CONTROL EMOTIONS/Z MADER CL/		$79.97	25-01-2170	E	VEHICLE INSP(VIN) TRAIN/SCHOOL	P 74846	10/30/26	10/30/26	11/16/26	GEN26-500	N
4 MONITORS X 2, HDMI PORT		$281.88	36-01-4010	E	M.E.R.F. GENERAL OPERATING	P 74846	10/30/26	10/30/26	11/16/26	GEN26-500	N
		$638.49									
26-00260	10/30/26	STATEMENT									
1 MEAL/CONDE PORTER SPRINGER (		$42.20	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANSP.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-501	N
2 MEAL/SPRINGER DRE SCHOOL FLC		$20.23	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANSP.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-501	N
3 MEAL/SPRINGER DRE SCHOOL FLC		$14.04	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANSP.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-501	N
4 ROOM/SPRINGER DRE SCHOOL FL(		$110.00	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANSP.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-501	N
5 MEAL/SPRINGER DRE SCHOOL FLC		$22.78	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANSP.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-501	N
6 MEAL/SPRINGER DRE SCHOOL FLC		$24.72	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANSP.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-501	N
7 MEAL/SPRINGER DRE SCHOOL FLC		$13.59	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANSP.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-501	N
8 ROOM/SPRINGER DRE SCHOOL FL(		$845.60	11-03-2190	E	GEN. OP. POLICE TRAVEL/TRANSP.	P 74846	10/30/26	10/30/26	11/16/26	GEN26-501	N
		$1,093.16									
	Vendor Total:	**$17,615.89**									
VISIO010	VISION CARE DIRECT ADM.										
26-00188	11/06/26										
1		$165.34	11-00-0012	G	GENERAL EMP DED A/P	P 74792	11/06/26	11/06/26	11/06/26		N
2		$122.95	15-00-0012	G	ELECTRIC EMP DED A/P	P 74792	11/06/26	11/06/26	11/06/26		N
		$288.29									
	Vendor Total:	**$288.29**									
VYVEB005	VYVE BROADBAND										
26-00261	11/02/26	INTERNET									
1 INTERNET		$164.61	11-02-2180	E	GEN. OP. TELEPHONE	P 74847	11/02/26	11/10/26	11/16/26	GEN26-493	N
		$95.18	11-03-2180	E	GEN. OP. POLICE TELEPHONE						N
		$95.18	11-04-2180	E	MUNICIPAL COURT PHONE						N
		$25.20	11-06-2180	E	GEN OP VAN TRAN TELEPHONE						N
		$95.18	11-09-2180	E	GEN OP BLDG INSP TELEPHONE						N
		$95.18	11-11-2100	E	GEN OP S&A OTHER UTILITIES						N
		$95.18	11-15-2100	E	GEN OP PARKS OTHER UTILITIES						N
		$95.18	11-17-2180	E	GEN OP MUSEUM TELEPHONE						N
		$95.18	11-25-2180	E	GEN OP ST WATER PARK PHONE						N
		$95.18	15-40-2100	E	ELEC. PROD. OTHER UTILITIES						N
		$95.18	15-42-2100	E	ELEC. DIST. OTHER UTILITIES						N

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date* / *Description*	*Amount*	*Charge Account*	*Acct Type*	*Description*	*Contract* / *Stat/Chk*	*PO Type* / *First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
VYVEB005	VYVE BROADBAND				*Account Continued*						
		$95.18	15-44-2180	E	ELEC. COMM & GEN TELEPHONE						N
		$95.18	21-40-2180	E	WATER PROD. TELEPHONE						N
		$95.18	21-42-2100	E	WATER DIST. OTHER UTILITIES						N
		$95.18	23-41-2180	E	SEWER TREATMENT TELEPHONE						N
		$1,427.15									
	Vendor Total:	**$1,427.15**									
WISCT005	WI SCTF										
26-00189	11/06/26										
1		$299.07	11-00-0012	G	GENERAL EMP DED A/P	P 74793	11/06/26	11/06/26	11/06/26		N
	Vendor Total:	**$299.07**									
WORKS005	WORKSTEPS INC.										
26-00262	11/10/26	PREEMPLOYMENT/B DOYLE									
1 PREEMPLOYMENT/B DOYLE		$75.00	11-11-2140	E	GEN OP S&A PROF SERV	P 74848	11/10/26	11/10/26	11/16/26	WSC-16461	N
	Vendor Total:	**$75.00**									

Total Purchase Orders: 91 Total P.O. Line Items: 271 Total List Amount: $5,235,345.27 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
SALES TAX ST IMP PROJECT	6-02	$20,000.00	$0.00	$0.00	$20,000.00
MUSEUM ENDOWMENT	6-03	$2,388.10	$0.00	$8,000.00	$10,388.10
CEMETERY IMPROVEMENT	6-05	$0.00	$0.00	$2,000.00	$2,000.00
SELF INSURANCE	6-07	$0.00	$0.00	$140,000.00	$140,000.00
AIRPORT FUND	6-09	$0.00	$0.00	$120,000.00	$120,000.00
GENERAL	6-11	$29,368.70	$50.00	$26,981.07	$56,399.77
BOND AND INTEREST	6-12	$0.00	$0.00	$11,000.00	$11,000.00
ELECTRIC UTILITY	6-15	$243,424.32	$0.00	$157,353.12	$400,777.44
MUNI.CT. DIVERSION FEES	6-18	$0.00	$0.00	$10,000.00	$10,000.00
LAW ENFORCEMENT	6-19	$0.00	$0.00	$5,000.00	$5,000.00
ELEC. METER DEP. REFUND	6-20	$0.00	$0.00	$9,000.00	$9,000.00
WATER UTILITY	6-21	$9,470.84	$0.00	$22,979.84	$32,450.68
WATER DEPOSIT REFUND	6-22	$0.00	$0.00	$45,000.00	$45,000.00
SEWER UTILITY	6-23	$1,634.10	$0.00	$1,693.37	$3,327.47
VEHICLE INSPECTION FUND	6-25	$79.97	$0.00	$23,000.00	$23,079.97
SPEC. PARK & RECREATION	6-26	$0.00	$0.00	$10,000.00	$10,000.00
GRANT IMP RESERVE FUND	6-27	$0.00	$0.00	$23,000.00	$23,000.00
AIRPORT IMPROVEMENT	6-31	$114,814.70	$0.00	$0.00	$114,814.70
ELECTRIC RESERVE	6-32	$0.00	$0.00	$110,000.00	$110,000.00
WATER RESERVE	6-33	$0.00	$0.00	$134,000.00	$134,000.00
MUNI. EQUIP. RESERVE FUND	6-36	$32,975.74	$0.00	$1,800,000.00	$1,832,975.74
SEWER RESERVE	6-37	$0.00	$0.00	$86,000.00	$86,000.00
CAPITAL RESERVE	6-38	$13,181.80	$0.00	$2,000,000.00	$2,013,181.80
EMPLOYEE BENEFIT	6-45	$22,949.60	$0.00	$0.00	$22,949.60
Total Of All Funds:		$490,287.87	$50.00	$4,745,007.40	$5,235,345.27

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
SALES TAX ST IMP PROJECT	02	$20,000.00	$0.00	$0.00	$20,000.00
MUSEUM ENDOWMENT	03	$2,388.10	$0.00	$8,000.00	$10,388.10
CEMETERY IMPROVEMENT	05	$0.00	$0.00	$2,000.00	$2,000.00
SELF INSURANCE	07	$0.00	$0.00	$140,000.00	$140,000.00

AIRPORT FUND	**09**	**$0.00**	**$0.00**	**$120,000.00**	**$120,000.00**
GENERAL	**11**	**$29,368.70**	**$50.00**	**$26,981.07**	**$56,399.77**
BOND AND INTEREST	**12**	**$0.00**	**$0.00**	**$11,000.00**	**$11,000.00**
ELECTRIC UTILITY	**15**	**$243,424.32**	**$0.00**	**$157,353.12**	**$400,777.44**
MUNI.CT. DIVERSION FEES	**18**	**$0.00**	**$0.00**	**$10,000.00**	**$10,000.00**
LAW ENFORCEMENT	**19**	**$0.00**	**$0.00**	**$5,000.00**	**$5,000.00**
ELEC. METER DEP. REFUND	**20**	**$0.00**	**$0.00**	**$9,000.00**	**$9,000.00**
WATER UTILITY	**21**	**$9,470.84**	**$0.00**	**$22,979.84**	**$32,450.68**
WATER DEPOSIT REFUND	**22**	**$0.00**	**$0.00**	**$45,000.00**	**$45,000.00**
SEWER UTILITY	**23**	**$1,634.10**	**$0.00**	**$1,693.37**	**$3,327.47**
VEHICLE INSPECTION FUND	**25**	**$79.97**	**$0.00**	**$23,000.00**	**$23,079.97**
SPEC. PARK & RECREATION	**26**	**$0.00**	**$0.00**	**$10,000.00**	**$10,000.00**
GRANT IMP RESERVE FUND	**27**	**$0.00**	**$0.00**	**$23,000.00**	**$23,000.00**
AIRPORT IMPROVEMENT	**31**	**$114,814.70**	**$0.00**	**$0.00**	**$114,814.70**
ELECTRIC RESERVE	**32**	**$0.00**	**$0.00**	**$110,000.00**	**$110,000.00**
WATER RESERVE	**33**	**$0.00**	**$0.00**	**$134,000.00**	**$134,000.00**
MUNI. EQUIP. RESERVE FUND	**36**	**$32,975.74**	**$0.00**	**$1,800,000.00**	**$1,832,975.74**
SEWER RESERVE	**37**	**$0.00**	**$0.00**	**$86,000.00**	**$86,000.00**
CAPITAL RESERVE	**38**	**$13,181.80**	**$0.00**	**$2,000,000.00**	**$2,013,181.80**
EMPLOYEE BENEFIT	**45**	**$22,949.60**	**$0.00**	**$0.00**	**$22,949.60**
Total Of All Funds:		**$490,287.87**	**$50.00**	**$4,745,007.40**	**$5,235,345.27**

CITY OF GOODLAND

Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
SALES TAX ST IMP PROJECT	6-02	$20,000.00	$0.00	$0.00	$0.00	$20,000.00
MUSEUM ENDOWMENT	6-03	$2,388.10	$0.00	$0.00	$0.00	$2,388.10
GENERAL	6-11	$29,368.70	$0.00	$0.00	$0.00	$29,368.70
ELECTRIC UTILITY	6-15	$243,424.32	$0.00	$0.00	$0.00	$243,424.32
WATER UTILITY	6-21	$9,470.84	$0.00	$0.00	$0.00	$9,470.84
SEWER UTILITY	6-23	$1,634.10	$0.00	$0.00	$0.00	$1,634.10
VEHICLE INSPECTION FUND	6-25	$79.97	$0.00	$0.00	$0.00	$79.97
AIRPORT IMPROVEMENT	6-31	$114,814.70	$0.00	$0.00	$0.00	$114,814.70
MUNI. EQUIP. RESERVE FUND	6-36	$32,975.74	$0.00	$0.00	$0.00	$32,975.74
CAPITAL RESERVE	6-38	$13,181.80	$0.00	$0.00	$0.00	$13,181.80
EMPLOYEE BENEFIT	6-45	$22,949.60	$0.00	$0.00	$0.00	$22,949.60
Total Of All Funds:		$490,287.87	$0.00	$0.00	$0.00	$490,287.87

Batch Id: PRBCTX Batch Type: Recurring

Account No. / Account Description	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	2,558.21		STOP LOSS 11/03	11/13/26			1
07-00-0001 SELF INSUR CASH	General Ledger		2,558.21	STOP LOSS 11/03	11/13/26			2
07-01-5030 SELF INSUR BCBS STOP LOSS PYMT G/L: 07-99-9998 EXPENSE CONTROL	Expenditure	9,342.97		STOP LOSS 11/10	11/13/26			3
07-00-0001 SELF INSUR CASH	General Ledger		9,342.97	STOP LOSS 11/10	11/13/26			4
45-01-1050 EMP BENEFIT HEALTH/ACC INSUR G/L: 45-99-9998 EXPENSE CONTROL	Expenditure	16,401.26		BCBS GEN	11/13/26			7
45-00-0001 EMP BENEFITS CASH	General Ledger		16,401.26	BCBS GEN	11/13/26			8
15-40-1050 ELEC. PROD. INSURANCE G/L: 15-99-9998 EXPENSE CONTROL	Expenditure	2,958.82		BCBS ELPR	11/13/26			9
15-00-0001 ELECTRIC CASH	General Ledger		2,958.82	BCBS ELPR	11/13/26			10
15-42-1050 ELEC. DIST. INSURANCE G/L: 15-99-9998 EXPENSE CONTROL	Expenditure	4,314.13		BCBS ELDI	11/13/26			11
15-00-0001 ELECTRIC CASH	General Ledger		4,314.13	BCBS ELDI	11/13/26			12
15-44-1050 ELEC. COMM & GEN INSURANCE	Expenditure	2,908.71		BCBS ELCG	11/13/26			13

Account No. / Account Description	Type	Debit	Credit	Description	Date	Journal Num	Tracking Id	Seq
G/L: 15-99-9998 EXPENSE CONTROL								
15-00-0001 ELECTRIC CASH	General Ledger		2,908.71	BCBS ELCG	11/13/26			14
21-40-1050 WATER PROD. INSURANCE G/L: 21-99-9998 EXPENSE CONTROL	Expenditure	479.58		BCBS WAPR	11/13/26			15
21-00-0001 WATER CASH	General Ledger		479.58	BCBS WAPR	11/13/26			16
21-42-1050 WATER DIST. INSURANCE G/L: 21-99-9998 EXPENSE CONTROL	Expenditure	1,654.26		BCBS WADI	11/13/26			17
21-00-0001 WATER CASH	General Ledger		1,654.26	BCBS WADI	11/13/26			18
23-41-1050 SEWER TREATMENT INSURANCE G/L: 23-99-9998 EXPENSE CONTROL	Expenditure	479.59		BCBS SETR	11/13/26			19
23-00-0001 SEWER CASH	General Ledger		479.59	BCBS SETR	11/13/26			20
14-01-5080 SALES TAX REMITTANCE TO STATE G/L: 14-99-9998 EXPENSE CONTROL	Expenditure	23,916.55		OCT SALES TAX	11/13/26			21
14-00-0001 SALE TAX CASH	General Ledger		23,916.55	OCT SALES TAX	11/13/26			22
15-50-5020 ELECTRIC COMPENSATING TAX G/L: 15-99-9998 EXPENSE CONTROL	Expenditure	397.81		OCT SALES TAX	11/13/26			23
15-00-0001 ELECTRIC CASH	General Ledger		397.81	OCT SALES TAX	11/13/26			24

Account No. / Account Description	Type	Debit	Credit	Description	Date	Journal Num	Tracking Id	Seq
21-52-5080 WATER COMPENSATING TAX REMIT. G/L: 21-99-9998 EXPENSE CONTROL	Expenditure	3.88		OCT SALES TAX	11/13/26			25
21-00-0001 WATER CASH	General Ledger		3.88	OCT SALES TAX	11/13/26			26
11-00-0893 GENERAL OP. MISC RECEIPTS G/L: 11-99-9996 REVENUE CONTROL	Revenue	17.37		OCT SALES TAX	11/13/26			27
11-00-0001 GENERAL OPERATING CASH	General Ledger		17.37	OCT SALES TAX	11/13/26			28
15-50-5020 ELECTRIC COMPENSATING TAX G/L: 15-99-9998 EXPENSE CONTROL	Expenditure	1,165.17		OCT COMP TAX	11/13/26			29
15-00-0001 ELECTRIC CASH	General Ledger		1,165.17	OCT COMP TAX	11/13/26			30
15-00-0010 ELECTRIC A/C PAYABLE	General Ledger	13.00		CC FEES NETTED	11/13/26			35
15-00-0001 ELECTRIC CASH	General Ledger		13.00	CC FEES NETTED	11/13/26			36

Entries: 30 Debits: 66,611.31 Credits: 66,611.31

There are NO errors in this listing.

Gross + Calculated Break Down of Employer Liability Totals by Department (For Reference Only)

Budget Department	GROSS X05	SS TOTAL LIAB	MED	SS+MED	X01	X02	X03	X04	GROSS+LIAB
6-11-02	8,363.60	507.72	118.73	626.45	703.96	67.62	0.15	80.48	9,842.26
	0.00	1,478.66							
6-11-03	23,297.70	1,415.89	331.12	1,747.01	0.00	522.11	1,687.06	230.35	27,484.23
	0.00	4,186.53							
6-11-04	1.49	0.09	0.02	0.11	0.00	0.00	0.14	0.01	1.75
	0.00	0.26							
6-11-06	1,128.32	69.96	16.36	86.32	0.00	0.00	0.00	0.00	1,214.64
	0.00	86.32							
6-11-09	2,198.28	133.83	31.30	165.13	0.00	0.00	210.81	21.98	2,596.20
	0.00	397.92							
6-11-11	14,374.16	875.56	204.77	1,080.33	192.64	460.06	725.78	143.75	17,000.88
	24.16	2,626.72							
6-11-15	5,364.80	332.61	77.79	410.40	250.80	0.00	263.69	53.65	6,343.34
	0.00	978.54							
6-11-17	2,941.06	179.46	41.97	221.43	0.00	215.89	0.00	22.51	3,400.89
	0.00	459.83							
Fund Total 11	57,669.41	3,515.12	822.06	4,337.18	1,147.40	1,265.68	2,887.63	552.73	67,884.19
	24.16	10,214.78							
6-15-40	10,124.11	609.31	142.50	751.81	180.67	644.45	145.77	101.24	11,963.09
	15.04	1,838.98							
6-15-42	16,820.51	1,028.47	240.53	1,269.00	886.00	245.97	481.12	168.20	19,976.80
	106.00	3,156.29							
6-15-44	8,414.70	503.06	117.65	620.71	438.54	67.63	300.80	84.15	9,953.81
	27.28	1,539.11							
Fund Total 15	35,359.32	2,140.84	500.68	2,641.52	1,505.21	958.05	927.69	353.59	41,893.70
	148.32	6,534.38							
6-21-40	2,441.49	145.11	33.94	179.05	143.54	67.63	22.97	24.41	2,879.09
	0.00	437.60							
6-21-42	4,213.25	261.22	61.10	322.32	0.00	0.00	404.04	42.14	4,981.75
	0.00	768.50							
Fund Total 21	6,654.74	406.33	95.04	501.37	143.54	67.63	427.01	66.55	7,860.84
	0.00	1,206.10							

Gross + Calculated Break Down of Employer Liability Totals by Department (For Reference Only)

Budget Department	GROSS	SS	MED	SS+MED	X01	X02	X03	X04	GROSS+LIAB
	X05	TOTAL LIAB							
6-23-41	2,202.00	130.26	30.47	160.73	143.55	67.63	0.00	22.02	2,595.93
	0.00	393.93							
6-23-43	1,567.91	97.21	22.73	119.94	0.00	0.00	150.36	15.68	1,853.89
	0.00	285.98							
Fund Total 23	3,769.91	227.47	53.20	280.67	143.55	67.63	150.36	37.70	4,449.82
	0.00	679.91							
All Funds	103,453.38	6,289.76	1,470.98	7,760.74	2,939.70	2,358.99	4,392.69	1,010.57	122,088.55
	172.48	18,635.17							

AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

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

DATE: **November 16, 2026**

ITEM: **Ordinance 1826 – An Ordinance to rezone 108 Aspen Rd. a/k/a ROSEWOOD ADDITION, BLOCK 1, ACRES 2.55, LOTS 1 THRU 5 & LOTS 12 THRU 16 & VAC ALLEY BETWEEN LOTS FROM "R-1" Residential – Single and Two Family District, to "R-2" Residential – Multifamily district.**

NEXT STEP: **Motion to Approve**

__X___ORDINANCE
_____MOTION
_____INFORMATION

I. **REQUEST OR ISSUE:**

Zone Change Request – Request to change zoning from "R-1" Single and Two Family district to "R-2" Residential—Multifamily district for 108 Aspen Rd. a/k/a ROSEWOOD ADDN, BLOCK 1, LOTS 1 THRU 5 & LOTS 12 THRU 16 & VAC ALLEY BETWEEN LOTS.

II. **RECOMMENDED ACTION / NEXT STEP:**

Motion to approve the proposed Ordinance

III. **FISCAL IMPACTS:**

None

IV. **BACKGROUND INFORMATION:**

The applicant and owner, Chad & Gwen Mai, now own the property located at 108 Aspen Rd. which is the former ResCare building. The applicant would like to rezone the property to develop apartments out of the former ResCare building. This is one parcel of land if the rezoning is approved.

Chapter 19 of the Goodland Municipal Code provides guidance as to the approval or denial of a requested change of zoning. Per Section 19-1608. - Matters to be considered for zoning district amendments. “In order to recommend approval or disapproval of a proposed zoning district amendment, the Planning Commission shall consider the following matters:

A. Character of the neighborhood.

B. Consistency with the comprehensive plan and regulations of the City of Goodland.

C. Adequacy of public utilities and other needed public services.

D. Suitability of the uses to which the property has been restricted under its existing zoning.

E. Compatibility of the proposed district classification with nearby properties.

F. The extent to which the zoning amendment may detrimentally affect nearby property.

G. Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.

Notice of public hearing was published in the Goodland Star News.

Notice of public hearing and of their right to file protest petitions was also mailed to all owners of real property within 300 feet of the property proposed to be rezoned.

COMPATIBILITY with the SURROUNDING DEVELOPMENT:

Zoning

NORTH – "R-1" Residential—Single-family and two-family district

EAST - “R-1" Residential – Single family and two family district

SOUTH – "R-1" Residential – Single family and two family district.

WEST - "R-1" Residential—Single-family and two-family district

Land Use

NORTH – Residential

EAST – Hospital / Emergency Room

SOUTH – Vacant

WEST – Agricultural / Outside city limits

Staff Comments The application appears to be in order, and should allow the Board to make findings as to whether all requirements have been satisfied.

Per the Section 19-1608, staff comments are repeated below from staff report that was presented for the Planning Commission:

A. **Character of the neighborhood. –** The character of the neighborhood is residential with Nursing Home/Long-term Care Facility and the hospital nearby. Would be on the edge of town where new future development could occur in a number of ways to be beneficial to the city.

B. **Consistency with the comprehensive plan and regulations of the City of Goodland –** The proposed change would allow the proposed use of the structure to fit with regulations based on the units offered in the building.

C. **Adequacy of public utilities and other needed public services –** This structure already has taps for Sewer, Water, and Electric and Gas available.

D. **Suitability of the uses to which the property has been restricted under its existing zoning –** This structure was once a long-term care facility. It has been vacant for some years now and has sat with nothing occurring other than dilapidation. Allowing it to be rezoned would allow for the redevelopment of this structure and property to have an active use and not just a vacant structure causing blight to the community.

E. **Compatibility of the proposed district classification with nearby properties –** The proposed zoning classification is compatible with nearby properties.

F. **The extent to which the zoning amendment may detrimentally affect nearby property –** The new zoning district may create a different traffic pattern for the street, but should not adversely affect anyone. There is adequate off street parking for what is required by the off-street parking standards that were recently adopted.

G. **Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain –** The proposed zoning district should not cause a loss to the individual land owners nearby to the property requesting the rezoning.

   Staff has spoken with no property owners within the 300 Feet radius of the property after sending out the variance notice public hearing letters.

   ==========

   At their meeting on November 10, the Planning Commission held a public hearing on the proposed rezoning. No neighbors contacted Building Official Hildebrand; and there were no negative comments received. The applicants

had reached out to the hospital. Hospital representatives did not have any negative comments. They stated that they might request to rent a couple of the units for traveling hospital personnel when the remodeling was complete. At the conclusion of the hearing, the Planning Commission unanimously recommended approval of the rezoning. The reasons put forth by the Planning Commission was:

1) Similar to uses at Rescare facility, Topside Manor, multifamily housing a couple blocks away.
2) Goodland needs additional housing of this category.
3) Able to keep current structure.

==========

RECOMMENDED MOTION: I move to approve Ordinance 1826 that changes the zoning for 108 Aspen Rd. from R-1 to R-2.

ALTERNATE MOTION: I move to not approve Ordinance 1826 that would deny the zone change request for 108 Aspen Rd. from R-1 to R-2.

ATTACHMENTS:

1. **Application**
2. **Map**

CITY OF GOODLAND
PLANNING COMMISSION
Staff Report

AGENDA ITEM TITLE: Public Hearing - Rezoning request for 108 Aspen Avenue.

Background

The applicant, Brian Morales, is requesting to rezone the lot located at 108 Aspen Avenue. The current zoning of the property is "R-1" Single-Family Residential District. The proposed zoning would change it to "R-2" Multi Family District. The applicant is requesting to rezone to remodel the existing structure from the res care to individual apartment units. The proposed idea wouldn't be allowed as it is currently zoned "R-1".

Building Official Findings

The application appears to be in order and completed.

A. Character of the neighborhood.
The character of the neighborhood is residential with Nursing Home/Long-term Care Facility and the hospital nearby. Would be on the edge of town where new future development could occur in a number of ways to be beneficial to the city.

B. Consistency with the comprehensive plan and regulations of the City of Goodland.
The proposed change would allow the proposed use of the structure to fit with regulations based on the units offered in the building.

C. Adequacy of public utilities and other needed public services.
This structure already has taps for Sewer, Water, and Electric.

D. Suitability of the uses to which the property has been restricted under its existing zoning.
This structure was once a long-term care facility. It has been vacant for some years now and has sat with nothing occurring other than dilapidation. Allowing it to be rezoned would allow for the redevelopment of this structure and property to have an active use and not just a vacant structure causing blight to the community.

E. Compatibility of the proposed district classification with nearby properties.
The proposed zoning classification is compatible with nearby properties.

F. The extent to which the zoning amendment may detrimentally affect nearby property.

The new zoning district may create a different traffic pattern for the street, but should not adversely affect anyone. There is adequate off street parking for what is required by the off-street parking standards that were recently adopted.

G. Whether the proposed amendment provides a disproportionately great loss to the individual landowners nearby relative to the public gain.
The proposed zoning district should not cause a loss to the individual land owners nearby to the property requesting the rezoning.

Recommended Motion

I move to recommend the rezoning as proposed to the City Commission at the next regularly scheduled meeting.

ORDINANCE NO. 1826

AN ORDINANCE CHANGING THE ZONING CLASSIFICATIONS OR DISTRICTS OF CERTAIN LANDS LOCATED IN THE CITY OF GOODLAND, KANSAS, UNDER THE AUTHORITY GRANTED BY THE CITY OF GOODLAND, KANSAS ZONING REGULATIONS

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

SECTION 1. ZONING CHANGE. That having received a recommendation from the Building Official, and proper notice having been given and hearing held at the Planning Commission on November 10 as provided by law and under the authority of and subject to the provisions of the City of Goodland, Kansas Zoning Regulations, the zoning classification or districts of the lands legally described hereby are changed as follows:

Zone changed from "R-1" Residential – Single and Two Family District, to "R-2" Residential – Multifamily district for property legally described and generally located as follows:

108 ASPEN RD a/k/a
ROSEWOOD ADDN, BLOCK 01, ACRES 2.55, LOTS 1 THRU 5 & LOTS 12 THRU 16 & VAC ALLEY BETWEEN LOTS.

SECTION 2. ZONING MAP. That upon the taking effect of this Ordinance, the above zoning changes shall be entered and shown on the "Official Zoning Map" previously adopted by reference, and said official zoning map is hereby reincorporated as a part of the Zoning Regulation as amended.

SECTION 3. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

PASSED AND ADOPTED this 16th 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: **Kent Brown, City Manager**
Sami Windle, Museum Director

DATE: **November 16, 2026**

ITEM: **Museum Board Appointment**

NEXT STEP: **Motion to approve**

_____ORDINANCE
__X__MOTION
_____INFORMATION

I. **REQUEST OR ISSUE:**

Megan Thomas has applied for a reappointment to the Museum Advisory Board.

II. **RECOMMENDED ACTION / NEXT STEP:**

Staff recommends approval of the appointment for Megan Thomas.

III. **FISCAL IMPACTS:**

No impact to City.

IV. **BACKGROUND INFORMATION:**

Megan has served on the Museum Advisory Board since 2017. This appointment would be for 3 years. She has been a valuable member of the board and volunteered to assist at various times in Musuem events.

City of Goodland
204 W. 11th St.
P.O. Box 59
Goodland, KS 67735

785-890-4500
785-890-4532(F)

Board and Commission Form

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

I am seeking: ☐ New Appointment ☒ Re-Appointment

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

☐ Airport Board ☐ Cemetery Board ☐ Construction Board of Trades/Appeals
☐ Library Board ☐ Housing Authority Board ☐ Parks & Recreation/Tree Board
☒ Museum Board ☐ Planning Commission/BZA ☐ Other: _____

Full Name: Megan Thomas E-mail: blackhidebeefco@gmail

Street Address: [redacted]

Phone: Home N/A Cell [redacted] Work N/A

Years lived in Goodland: 10 Education: N/A

Occupation: Retail Employer: Self

Business Address: 1516 Main St.

Prior Appointed or Elected Offices held (if any): HPM Board

Please described any present or past community involvement: _____

Why would you like to serve? _____

Referred by (if any): _____

Date 9/26/26 Signature [redacted]

AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: **Kent Brown, City Manager**
Sami Windle, Museum Director

DATE: **November 16, 2026**

ITEM: **Museum Board Appointment**

NEXT STEP: **Motion to approve**

_____ORDINANCE
__X__MOTION
_____INFORMATION

I. **REQUEST OR ISSUE:**

Molly Witzel has applied for a reappointment to the Museum Advisory Board.

II. **RECOMMENDED ACTION / NEXT STEP:**

Staff recommends approval of the appointment for Molly Witzel.

III. **FISCAL IMPACTS:**

No impact to City.

IV. **BACKGROUND INFORMATION:**

Molly has served on the Museum Advisory Board since 2022. This appointment would be for 3 years. She has been a valuable member of the board. She served and assisted on the cemetery tour this year. She has also done some graphic design at the Museum including all the labels in the remodel of the back area of the Museum previously.

City of Goodland
204 W. 11th St.
P.O. Box 59
Goodland, KS 67735

785-890-4500
785-890-4532(F)

Board and Commission Form

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

I am seeking: ☐ New Appointment ☒ Re-Appointment

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

☐ Airport Board ☐ Cemetery Board ☐ Construction Board of Trades/Appeals
☐ Library Board ☐ Housing Authority Board ☐ Parks & Recreation/Tree Board
☒ Museum Board ☐ Planning Commission/BZA ☐ Other: _____

Full Name: Molly Witzel E-mail: molly.witzel@okstate.edu
Street Address: [redacted], Goodland, KS 67735
Phone: Home — Cell [redacted] Work —
Years lived in Goodland: 10 Education: B.S. Agricultural Communications M.Agr. Agricultural Education
Occupation: communications professional Employer: S+T
Business Address: 1318 Main Street, Goodland, KS 67735
Prior Appointed or Elected Offices held (if any): museum board

Please described any present or past community involvement: former teacher at Goodland High School; museum board member

Why would you like to serve? I am Sherman County born and raised (north of Kanorado). I am proud of where I am from and enjoy the opportunity to preserve our history.
Referred by (if any): Samantha Windle

Date 9/28/26 Signature: [redacted]

AGENDA ITEM

CITY COMMISSION COMMUNICATION FORM

FROM: **Kent Brown, City Manager**
Sami Windle, Museum Director

DATE: **November 16, 2026**

ITEM: **Museum Board Appointment**

NEXT STEP: **Motion to approve**

_____ORDINANCE
__X__MOTION
_____INFORMATION

I. **REQUEST OR ISSUE:**

Dusti Chadwick has applied for an appointment to the Museum Advisory Board.

II. **RECOMMENDED ACTION / NEXT STEP:**

Staff recommends approval of the appointment for Dusti Chadwick.

III. **FISCAL IMPACTS:**

No impact to City.

IV. **BACKGROUND INFORMATION:**

Dusti has stepped forward and is requesting to serve on the Museum Advisory Board. She is wanting to be more involved in the community and would like an opportunity to serve on the Museum board to help it continue to grow and attract visitors.

City of Goodland
204 W. 11th St.
P.O. Box 59
67735
785-890-4500
785-890-4532(F)
www.goodlandks.gov

Goodland, KS

Board and Commission Form

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

Full Name: Dusti Chadwick E-mail: [redacted]

Street Address: [redacted]

Phone: Home _____ Cell [redacted] Work _____

Years lived in Goodland: 24 Education: ~~Child~~ Child Development

Occupation: Nanny Employer: _____

Business Address: _____

Prior Appointed or Elected Offices held (if any):

_____

_____

Please described any present or past community involvement:

4-H, ACS Relay for Life, FMSC Mobilepack Coordinator

_____

_____

Why would you like to serve?

I'm ~~wanting~~ to be more involved in the Community and being apart of helping find New ideas and helping the Museum Continue to grow and attract visitors

Referred by (if any):

_____

City of Goodland
Month-end Fund Balance
October 2026

Fund No.	Fund	Beginning Balance	Deposits	Disbursements	Ending Balance	Investments	Total
02	Sales Tax Imp Project	6,732,949.89	17,918.30	(12,500.00)	6,738,368.19	-	6,738,368.19
03	Museum Endowment	24,399.12	15,575.84	(31,142.54)	8,832.42	89,002.81	97,835.23
04	Street & Project Improvement	0.00	-	-	0.00	-	0.00
05	Cemetery Improvement	58,512.74	82,861.06	(87,042.56)	54,331.24	201,370.88	255,702.12
06	Special Highway	(22,199.94)	31,442.96	(13,755.04)	(4,512.02)	30,000.00	25,487.98
07	Self Insurance	205,076.56	168,368.75	(191,631.05)	181,814.26	320,000.00	501,814.26
09	Airport Fund	183,064.39	123,094.13	(120,600.00)	185,558.52	250,000.00	435,558.52
11	General	926,620.74	391,870.09	(265,021.73)	1,053,469.10	-	1,053,469.10
12	Bond and Interest	2,235.11	29,593.24	(16,000.00)	15,828.35	16,000.00	31,828.35
13	Library	-	6,270.54	-	6,270.54	-	6,270.54
14	Sales Tax	428.45	30,472.85	(29,615.02)	1,286.28	-	1,286.28
15	Electric Utility	886,550.03	893,625.05	(911,020.93)	869,154.15	425,000.00	1,294,154.15
18	Municipal Court Diversion Fees	7,551.07	6,509.86	(5,252.12)	8,808.81	18,000.00	26,808.81
19	Law Enforcement Trust	38,570.90	25,299.26	(24,000.00)	39,870.16	29,000.00	68,870.16
20	Electric Meter Deposit	61,096.25	30,282.07	(30,000.00)	61,378.32	85,000.00	146,378.32
21	Water Utility	243,241.49	274,045.35	(375,356.74)	141,930.10	191,000.00	332,930.10
22	Water Service Deposit	50,576.16	404.00	-	50,980.16	43,000.00	93,980.16
23	Sewer Utility	116,355.79	44,226.43	(71,325.18)	89,257.04	-	89,257.04
25	Vehicle Inspections (VIN)	7,226.54	2,872.49	(1,594.31)	8,504.72	23,700.00	32,204.72
26	Special Park & Recreation	3,220.68	10,000.00	(10,057.54)	3,163.14	18,000.00	21,163.14
27	Grant Improvement Reserve Fund	678.20	6,209.45	(1,500.00)	5,387.65	39,500.00	44,887.65
28	CID Projects	0.00	33,294.74	(18,009.40)	15,285.34	-	15,285.34
29	Fire Equipment	-	-	-	-	-	-
30	Health and Sanitation	35,837.02	71,332.16	(74,637.75)	32,531.43	20,000.00	52,531.43
31	Airport Improvement	(209,596.58)	11,986.00	(11,986.00)	(209,596.58)	-	(209,596.58)
32	Electric Reserve	187,837.16	227,131.18	(208,500.00)	206,468.34	400,000.00	606,468.34
33	Water Reserve	113,171.99	56,735.68	(56,000.00)	113,907.67	248,000.00	361,907.67
34	CDBG Grant	0.00	-	-	0.00	-	0.00
35	ARPA Project	0.00	-	-	0.00	-	0.00
36	M.E.R.F	1,270,832.54	412,389.91	(259,390.56)	1,423,831.89	2,600,000.00	4,023,831.89
37	Sewer Reserve	80,330.45	53,629.74	(53,000.00)	80,960.19	141,000.00	221,960.19
38	Capital Improvement Reserve Fund	3,509,530.20	916,224.45	(550,000.00)	3,875,754.65	3,550,000.00	7,425,754.65
39	Efficiency KS Project	1.61	35.00	(34.77)	1.84	-	1.84
40	Insurance Proceeds Fund	6,109.76	16.23	-	6,125.99	-	6,125.99
45	Employee Benefits	274,657.84	21,158.79	(62,065.16)	233,751.47	-	233,751.47
46	Library Employee Benefits	-	1,200.99	-	1,200.99	-	1,200.99
48	State Water Plan	7,933.75	1,275.02	(4,113.12)	5,095.65	-	5,095.65
	TOTAL	14,802,799.91	3,997,351.61	(3,495,151.52)	15,305,000.00	8,737,573.69	24,042,573.69
	FNB Bank	-	-	-	-	4,261,200.00	4,261,200.00
	THE BANK	0.00	-	-	0.00	4,395,870.88	4,395,870.88
	Western State Bank	14,800,799.91	3,503,797.27	(3,001,597.18)	15,303,000.00	28,500.00	15,331,500.00
	Ameriprise Ent. Inv. Services	-	-	-	-	52,002.81	52,002.81
	Petty Cash	2,000.00	-	-	2,000.00	-	2,000.00
	TOTAL	14,802,799.91	3,503,797.27	(3,001,597.18)	15,305,000.00	8,737,573.69	24,042,573.69

October

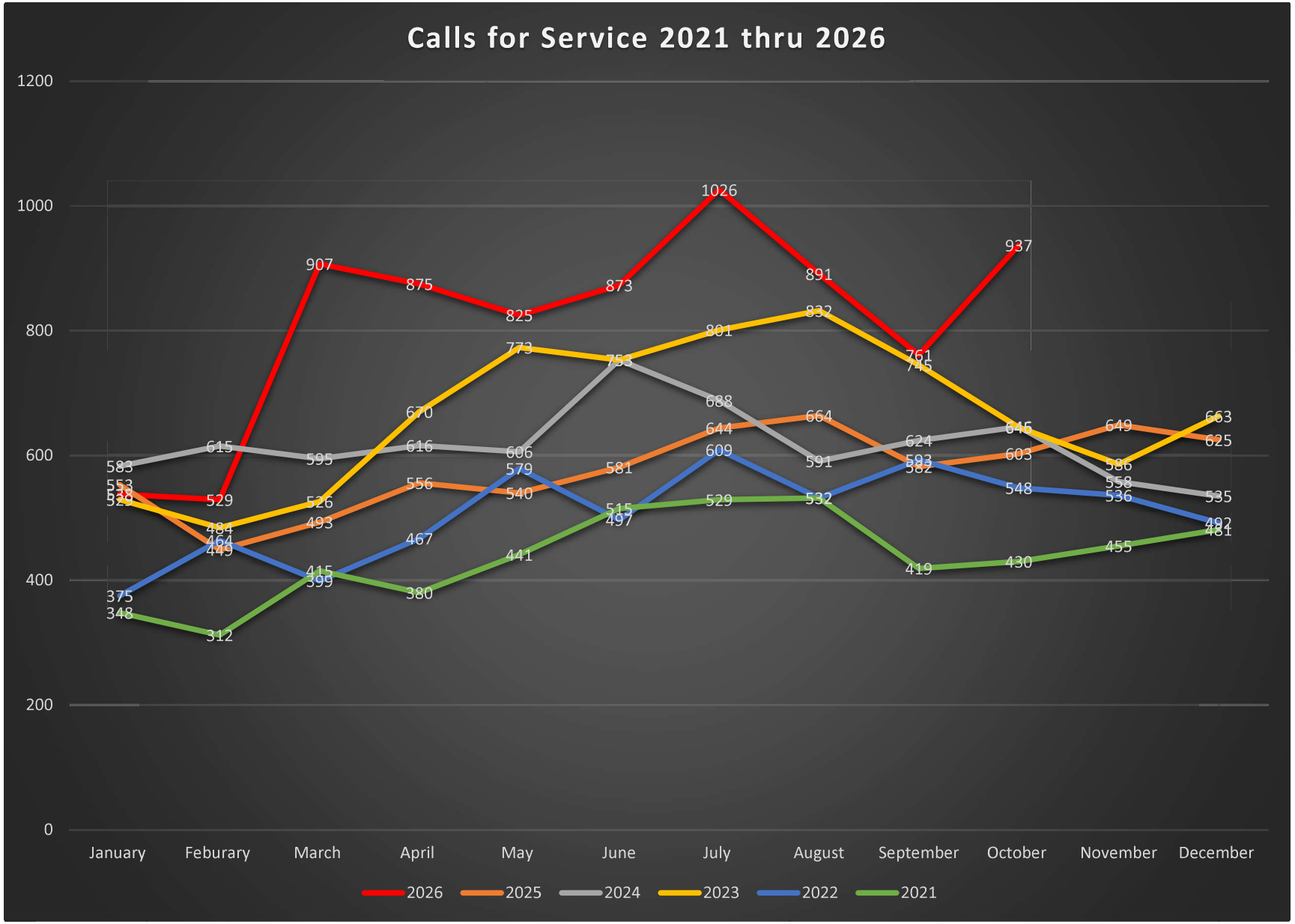
- On October 5, 2026 the officer on duty was dispatched to 14th Street for a report of a possible domestic in progress and the male subject was currently barricaded inside the bathroom. Upon the officer's arrival, she made contact with a female who was sitting on the porch. The female stated that she had been asleep when the male individual entered the room saying his place of employment was calling him and needed to use her phone. The male individual took the females phone and barricaded himself in the bathroom while accusing her of cheating and wouldn't give it back so she could leave the residence. She reported being trapped as a trigger for her due to a previous domestic violence relationship in the past where he took her keys. The officer asked the male individual if the incident became physical and he sated that the female hit him in the back of the head multiple times by putting her hand through the damaged door and also tried to hit him in the groin area to grab the phone while he was holding it. The female individual was placed under arrest and transported to the Sherman County Jail on recommended charges of Domestic Battery and Criminal Damage to Property.
- On October 7, 2026 the officer on duty was dispatched to Main Avenue for a female looking into vehicles. While the officer was searching for the female, he received a call that some items had been taken from a vehicle that was parked on Main Street. While the officer was talking to the female victim, he was advised the female suspect was located. When the officer arrived at the location of the female suspect, he advised her he needed a search warrant to go through her bag but observed her smoking an orange vape pen that matched the description of the one missing from the female RP's vehicle. The female suspect was arrested and transported to the Sherman County Jail on recommended charges of Burglary.
- On October 8, 2026 the officer on duty was dispatched to Commerce Road for a male party attacking another male individual in a parking lot. Once on scene, the male individual stated to the officer that he was getting ready to leave the store and noticed 2 men talking. Then out of nowhere, one of the men punched the other male hard enough he fell to the ground. The male RP started honking his horn and jumped out of his vehicle and the male individual started coming towards the RP and threatening him by saying if he didn't stay out of it he would knock him out also. Upon further investigation, the male individual that punched the second male was arrested and transported to the Sherman County Jail on recommended charges of Aggravated Battery, Assault and Disorderly Conduct.
- On October 9, 2026 the officer on duty responded to a report of a suspected impaired driver who had left a local bar and was observed stumbling on the sidewalk. The RP advised the female individual was still sitting in her vehicle and they were concerned. Once on scene the officer observed the vehicle backing out of the parking spot and drive really slowly North on Center and pull over and stopped her vehicle. The officer stopped behind the females vehicle and approached the drivers side door. When the female was talking to the officer she could smell the consumed alcohol coming from the female. Upon further investigation the female individual was placed under arrest and transported to the Sherman County Jail and given a citation for DUI.
- On October 11, 2026 the officer on duty responded to a harassment complaint on Center Street. Once on scent the officer made contact with a female individual who advised a male individual was highly intoxicated and tried to walk into her house. The female also stated that the male was parked outside of her house and wouldn't leave but left prior to the officer's arrival. The officer left the females residence to search for the male individual's vehicle. Once located, the

male exited from the driver's side of the vehicle. The male initially refused to provide identification and was observed to have slurred speech, bloodshot eyes and a strong odor of alcohol. When asked if he would consent to a field sobriety test the male refused but did consent to a preliminary breath test. The male individual was placed under arrest and transported to the Sherman County Jail on recommended charges of DUI.

- On October 19, 2026 the officer on duty responded to a report regarding unauthorized use of a deceased person's bank card and the withdrawal of funds totaling over 8 thousand dollars. The RP had informed dispatch that her son had took her deceased husbands debit card and was making withdrawals without her knowledge. When the officers located the male individual and was asked about the money withdrawals, he stated that there was an agreement in place with his mother to borrow money and pay it back per a verbal agreement. While the officer was talking to the male individual, another officer was with the female victim and she confirmed that the male was making ATM withdrawals without her knowledge or expressed consent. She stated that it is a joint account between her and her deceased husband and she did not give the male written authorization to use his fathers card. Based on the mother's statement that the male was withdrawing funds without her knowledge or consent and the lack of any written authorization the male individual was arrested and transported to the Sherman County Jail on recommended charges of Theft.
- On October 20, 2026 the officer on duty was dispatched to a local hotel for a report of a domestic in progress. Upon the officers arrival, the officer spoke with a female individual who stated that her, her brother and her two children were traveling to the Grand Canyon. She stated that once they got to Goodland, the brother demanded she get him something to eat and she refused. They continued to argue when the female decided she no longer wanted to travel with her brother and took him to get a hotel room. When the female grabbed her brothers things from the vehicle to take inside the hotel, the brother grabbed the tire iron trying to rip it out of her hands and made the comment he was going to beat her with it. Upon further investigation the male individual was placed under arrest and transported to the Sherman County Jail on recommended charges of Aggravated Assault with a deadly weapon, Disorderly Conduct, Aggravated Child Endangerment, Criminal Damage to Property and Criminal Restraint.

Chiefs Corner:

1. Participated in the Homecoming Parade.
2. Assistant Chief and I taught a Use of Force class for the CSI students at the College.
3. Attended LEPC
4. Assistant Chief Wright was scheduled to teach an ALERRT (Active Shooter) class for the employees at the Court House. However, he had to reschedule due to a family emergency. This will occur in November.
5. I went to the Crime Stoppers board meeting, we are trying to restart this program.


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

CODE:	2026 Stats	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	TOTAL
1013	Weather	0	0	0	0	0	0	0	0	0	0			0
1027	Drivers License Check	4	7	9	8	13	10	8	7	2	4			72
1028	Registration Check	33	26	101	86	54	52	102	65	32	42			593
1029	NCIC/Warrant Check	0	4	1	2	2	5	5	4	6	2			31
1041	Wrecker	2	1	1	0	0	0	1	1	0	0			6
1046	Driving Under the	0	0	3	0	0	0	0	0	0	0			3
1047	Non Injury Accident	10	6	12	5	5	9	4	5	10	6			72
1048	Injury accident	2	0	1	1	0	4	1	1	1	0			11
ABAND	Abandoned Vehicle	1	1	0	2	2	2	0	1	0	1			10
ADMIN	Admin Actions	5	11	10	14	7	14	11	13	22	17			124
AID	Transient Aid	2	1	3	0	4	4	0	4	1	1			20
ALARM	Alarm	3	5	6	11	4	2	4	5	4	3			47
ANIMA	Animal Complaint	15	12	14	23	33	33	14	27	17	15			203
ASALT	Assault	0	0	0	1	0	0	1	0	1	1			4
ASSIS	Outside Agency	11	8	12	10	6	16	13	16	7	10			109
ATEST	Alarm Test	0	0	0	0	0	0	0	0	0	0			0
ATL	Attempt to Locate	6	2	1	0	8	0	9	6	3	2			37
BODY	Found Body	0	0	0	0	0	0	0	0	0	0			0
BOMBS	Bombs-Threats	0	0	0	1	0	0	0	0	0	0			1
BATTE	Battery	1	0	0	1	0	0	0	1	0	0			3
BREAK	Break Time	0	0	0	0	0	0	0	0	0	2			2
BULDG	Building Check	64	29	135	182	169	112	182	138	147	147			1305
BURGL	Burglary	1	3	0	0	0	1	1	0	0	2			8
CDAMA	Criminal Damage to	2	2	5	0	4	3	2	3	0	1			22
CHEAT	Fraud	5	1	2	3	1	3	2	3	0	4			24
CHECK	Forgery	0	0	0	0	0	0	0	0	0	0			0
CHILD	Child in Need of Care	5	4	2	4	1	12	7	5	1	2			43
CIVIL	Civil Dispute	2	4	5	3	8	6	12	5	3	8			56
CPROC	Civil Process	0	0	2	2	2	1	2	0	2	1			12
CSTBY	Civil Standby	1	9	3	3	3	6	5	9	6	5			50
DCOND	Disorderly Conduct	0	0	1	0	4	3	2	8	2	0			20
DEATH	Attended/Unattended	0	0	0	1	1	0	0	1	1	0			4
DISCO	Disconnect (911)	7	12	11	9	13	17	11	7	14	11			112
DISPU	Dispute/Neighbor	1	0	0	0	2	0	0	0	1	1			5
DOMVI	Domestic Violence	4	4	6	6	6	9	9	2	7	8			61
DRUGS	Controlled Substances	4	1	2	4	3	1	4	6	0	3			28
DRUNK	Intoxication	3	4	2	4	1	1	1	5	2	5			28
E0TSP	EMS-Transport	0	0	0	0	0	0	0	0	0	0			0
E01	Medical Abdominal	0	0	0	0	0	0	0	0	0	0			0
E05	Back Pain	0	1	0	0	0	0	0	0	0	0			1
E06	Breathing Problems	0	1	0	0	0	1	0	0	0	0			2
E08	Carbon Monixide	0	1	0	0	0	0	0	0	0	0			1
E09	Cardiac/Respir Arres	1	0	1	0	0	0	0	0	0	0			2
E10	Chest Pain	0	1	1	1	0	0	0	0	0	0			3
E12	Seizures	0	0	2	1	1	1	0	0	0	0			5

E13	Medical Diabetic	0	0	0	0	0	0	0	0	0	0			0
E17	Medical Falls	0	2	4	1	3	0	1	0	1	0			12
E22	Medical Multiple	1	3	0	1	0	0	0	1	0	0			6
E23	Overdse/Poisoning	0	0	0	0	0	0	0	0	0	0			0
E24	Pregnancy/Childbirth	0	0	0	0	0	0	0	0	0	0			0
E26	Spec Diag-sick Person	2	0	0	1	1	0	0	0	0	0			4
E29	Traffic Injury Accident	0	0	0	0	0	0	0	0	0	0			0
E30	Traumatic Injju-	0	0	0	0	0	0	0	0	0	0			0
E32	Medical Subject Down	0	0	0	0	0	0	0	0	0	0			0
E33	Flight for Life	0	0	1	0	0	0	0	0	0	0			1
EMISC	EMS Misc Activity	0	0	0	0	0	0	0	1	1	0			2
ESTBY	EMS Stand by	0	0	0	0	0	0	0	0	0	0			0
F1ELV	Fire Elevator	0	0	0	0	0	0	0	0	0	0			0
F1JAW	Fire-Jaws of Life	0	0	0	0	0	0	0	0	0	0			0
F1STR	Fire Structure	0	0	0	0	0	0	0	0	0	0			0
F3GRS	Fire Grass	0	0	1	0	0	0	0	0	0	0			1
F5BUR	Fire Controlled Burn	0	2	1	0	0	1	0	0	0	0			4
F5DUM	Fire in Dumpster	0	0	0	0	0	0	0	0	0	0			0
F5SBY	Fire Standby	0	0	0	0	0	0	0	0	0	0			0
FIREW	Fireworks	1	0	0	0	0	4	10	0	0	0			15
FMISC	Fire Miscellaneous	1	0	3	0	2	0	0	1	0	0			7
HARRA	Harassment	1	3	1	0	3	2	2	4	2	1			19
INFOR	Information/Misc	14	16	23	38	33	26	24	33	20	17			244
JAIL	Jail Incident	0	0	0	0	0	0	0	0	0	0			0
JUVOF	Juvenile Offender	3	0	0	1	3	0	1	0	0	0			8
LOOK	Follow Up	21	20	40	29	20	26	22	28	29	25			260
LOST	Lost Property	0	1	1	0	3	2	1	1	3	3			15
LOUDM	Loud Music or Loud	2	0	1	0	3	5	1	2	3	8			25
MEDAS	Medical Assistance	21	13	20	27	24	24	26	27	18	18			218
MISC	Misc. Unknown	12	6	13	18	24	22	24	11	21	31			182
MPERS	Missing Persons	3	1	0	0	2	2	2	1	1	0			12
MCTFT	Motor Vehicle Theft	0	0	0	0	0	0	0	0	0	0			0
NCIC	Wanted	0	0	0	0	0	1	0	0	0	0			1
OPEN	Open Doors	5	2	10	4	14	8	12	4	3	2			64
OPEN911	Open 911 Call	6	5	9	10	10	12	18	18	13	22			123
OTHER	All Other Criminal Act.	12	8	16	9	19	20	17	16	16	12			145
PARKI	Parking Complaint	4	8	15	12	16	10	18	19	17	12			131
PPLNT	Power Plant	1	2	3	2	5	5	8	2	0	1			29
PROPD	Property Damage	1	0	1	0	3	0	0	1	0	0			6
PROWL	Prowler	0	1	0	0	0	1	0	0	0	0			2
PUBSV	Public Service	3	1	4	5	11	3	4	6	5	5			47
RAPE	Rape	0	0	0	0	0	0	0	0	0	0			0
RECKL	Reckless Driver	6	8	14	10	4	11	4	9	5	5			76
RESTR	Restraining	1	0	0	0	0	0	0	0	0	2			3
RIOT	Fights	1	0	0	0	0	6	1	5	0	4			17
RPROP	Recovered Property	0	0	2	1	3	4	2	3	3	2			20
ROBRY	Robbery	0	0	0	0	0	0	0	0	0	0			0

SERV	Service Rendered	13	8	11	12	15	17	15	11	24	11			137
SEXOF	Sex Offenses	2	0	0	0	1	2	2	1	1	1			10
SHOTS	Gunshots	0	1	0	1	3	0	2	1	0	0			8
SIG3	Signal 3 / Mental	1	1	3	2	2	4	6	1	0	0			20
SIG4	Signal 4 / Suicidal	1	1	1	1	1	3	3	6	1	1			19
SLIDE	Slide Off	0	0	0	0	0	0	0	0	0	0			0
SNOMO	Snowmobile	0	0	0	0	0	0	0	0	0	0			0
SPROP	Stolen Property	1	0	0	2	0	0	0	1	1	1			6
STATU	Status Check	0	1	0	0	0	0	0	1	1	0			3
SUSPI	Suspicion	16	14	19	21	13	18	24	19	12	8			164
THARA	Thelephone	0	0	0	0	0	0	0	0	0	0			0
THEFT	Theft	8	3	18	8	8	13	26	8	7	71			170
THREA	Threat-Criminal-	2	2	2	4	1	2	0	1	3	3			20
TRAFF	Traffic Stop	50	144	168	129	88	148	150	178	143	267			1465
TRAIN	Training	0	1	1	0	1	1	0	1	1	3			9
TRANS	Transporting	1	3	2	1	1	2	2	4	3	3			22
TRESS	Trespassing	5	3	2	6	3	6	4	4	3	1			37
VAGRA	Vagrancy	4	1	2	2	5	3	6	8	1	4			36
VALID	Validations	0	0	0	0	0	0	0	0	0	0			0
VANDA	Vandalism	1	1	0	1	2	1	0	0	0	0			6
VINCK	VIN Inspection	49	35	74	55	55	63	58	47	64	51			551
VMAIN	Vehicle Maintenance	1	0	0	2	2	1	0	1	1	0			8
WALK	Business Walk	33	19	43	37	27	30	38	18	10	15			270
WARNT	Warrants	2	4	7	3	1	4	3	3	2	0			29
WEAPO	Weapons: Carry	0	0	0	1	0	0	0	0	0	0			1
WELFA	Welfare Check	15	7	7	9	18	12	10	13	13	15			119
WILDL	Wildlife	0	0	0	0	2	0	1	0	1	0			4
XFOOT	Neighborhood Foot	8	4	5	9	5	16	18	19	13	5			102
XTRAW	Extra Watch	8	13	5	12	8	4	47	4	3	3			107
Monthly Total		538	529	907	875	825	873	1026	891	761	937			8292
Yearly Total:														

1st Quarter Totals – 20 permits – Total Permit Fee's $1,641.00

January

- 1 sewer tap
- 1 addition to existing structure
- 1 remodel inside dwelling
- 1 Roofing
- 1 Siding

February

- 1 remodel commercial structure
- 2 fences
- 1 ADA Ramp into dwelling
- 1 Elec Panel Replace
- 1 Sign
- 1 R&R

March

- 2 Elec Panel Replace
- 1 fence
- 1 carport
- 3 R&R/Siding or both
- 1 porch demo/rebuild

2nd Quarter Totals – 69 Permits – Total Permit Fee's $2049.50

April

- 5 Electrical – panel replace or service line replacement, 1 moved to underground
- 2 Fence
- 1 Curb Cut
- 1 30' x 40' Post frame accessory structure
- 1 26' x 20' accessory structure
- 1 garage addition
- 1 Basement egress window
- 5 roofing permits

May

- 1 Commercial Remodel
- 1 12’ x 30’ accessory structure
- 1 porch addition
- 6 R&R/Siding/Gutters or a combination
- 1 lean-to addition
- 1 water line replacement
- 1 carport
- 1 fence
- 1 HVAC/Mechanical

June

- 1 Sign
- 1 12’ x24’ accessory structure
- 1 carport
- 2 Commercial remodel
- 1 Elec Service remove 3 phase and change it to a 100-amp service
- 32 Roofing Permits

3rd Quarter Totals - 219 Permits – Total Permit Fee’s $6,744.50

July

- 1 demo
- 1 electrical panel change
- 1 egress basement window
- 78 Roofing/Siding/Gutters or a combination
- 1 Footer and pad for accessory structure
- 2 Duplexes
- 1 R.O.W.

August

- 59 Roofing/Siding/Gutters or a combination
- 1 Single Family Dwelling
- 1 30’ x 40’ accessory structure
- 2 Elec Panel replacement/ updating
- 2 Fence

September

- 1 egress window
- 68 Roofing/Siding/Gutters or a combination

