



CITY COMMISSION MEETING AGENDA

City Hall Commission Chambers

806 N 2nd Avenue

Dodge City, KS

Monday, February 2, 2026

7:00 p.m.

MEETING # 5333

CALL TO ORDER

ROLL CALL

INVOCATION BY

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

PETITIONS & PROCLAMATIONS

VISITORS (Limit of five minutes per individual and fifteen minutes per topic. Final action may be deferred until the next City Commission meeting unless an emergency situation does exist).

CONSENT CALENDAR

1. Approval of City Commission Meeting Minutes, January 20, 2026
2. Appropriation, Ordinance No.3, February 2, 2026
3. Approve Change Order #2 for 2025 Street Reconstruction.
4. Approval of Payment for the Temporary Construction Easements for South Dodge Trail Extension.
5. Approve Contract Amendment #2 for the Utility Relocate in Conjunction to the Red Demon Drive Project.
6. Approval of Hennessey Hall Lease Agreement with High Plains Public Radio.

ORDINANCES & RESOLUTIONS

UNFINISHED BUSINESSES

NEW BUSINESS

1. Approve Purchase of 1248 Trash Carts for Sanitation Department. Report by Ryan Reid, Director of Administrative Services.
2. Approval of Dodge City Raceway Park Maintenance Projects. Report by Kevin Isreal, Director of Construction and Facilities.
3. Approval of Bid for an American Airworks Self-Contained Breathing Apparatus Compressor, Cascade Bottles, and a Fill Station. Report by Bradley Hines, Fire Chief.
4. Fourteenth Avenue and US-50 Highway Intersection Improvements. Report by Tanner Rutschman, City Engineer.
5. Approval of Quote for Repairs to the Irrigation System at the South Wastewater Treatment Plant. Report by Ray Slattery, Director of Engineering.

OTHER BUSINESS

STAFF REPORTS

EXECUTIVE SESSION

Attorney/Client Privilege Matters exception found in K.S.A. 75-4319(b)(2)

ADJOURNMENT



CITY COMMISSION MEETING MINUTES

City Hall Commission Chambers

806 N 2nd Avenue

Dodge City, KS

Tuesday, January 20, 2026

7:00 p.m.

MEETING # 5332

CALL TO ORDER

ROLL CALL Mayor Daniel Pogue, Commissioners Michael Burns, Rick Sowers, Jeff Reinert, Chuck Taylor

INVOCATION BY

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Commissioner Jeff Reinert made a motion to approve the agenda as presented. Commissioner Chuck Taylor seconded the motion. The motion carried 5 - 0.

PETITIONS & PROCLAMATIONS

VISITORS (Limit of five minutes per individual and fifteen minutes per topic. Final action may be deferred until the next City Commission meeting unless an emergency situation does exist).

CONSENT CALENDAR

1. Approval of City Commission Meeting Minutes, January 5, 2026.
2. Approval of City Commission Special Meeting Minutes, January 8, 2026.
3. Appropriation, Ordinance No.2, January 20, 2025.
4. Approve the Proposal for Flow Monitoring of Sanitary Sewer Interceptors.
5. Approve the quote from Shelley Electric, Inc. to install a new Siemens 1200A Breaker at the Biogas Facility.

Commissioner Michael Burns moved to accept the consent calendar as presented. Commissioner Jeff Reinert seconded the motion. The motion carried 5 - 0.

ORDINANCES & RESOLUTIONS

Resolution No. 2026-01: A Resolution declaring the eligibility of the City of Dodge City, Kansas to apply for the Fy 24-25 Federal-State Partnership for Intercity Passenger Rail Grant Program and authorizing the City Manager to sign and submit such an application was approved on a motion by Commissioner Chuck Taylor. Commissioner Michael Burns seconded the motion. The motion carried 5 - 0.

Resolution No. 2026-02: A Resolution of the City of Dodge City, Kansas, authorizing the preparation of Financial Statements and Financial Reports on the basis of cash receipts and disbursements was approved on a motion by Commissioner Michael Burns. Commissioner Rick Soves seconded the motion. The motion carried 5 - 0.

UNFINISHED BUSINESSES**NEW BUSINESS**

1. Commissioner Jeff Reinert moved to approve the Audit Engagement Letter with Kennedy McKee & Company for the year ending December 31, 2025. Commissioner Chuck Taylor seconded the motion. The motion carried 5 - 0.
2. Commissioner Chuck Taylor moved to approve the 2026 Advisory Board and Commissions Appointments. Commissioner Jeff Reinert seconded the motion. The motion carried 5 - 0.
3. Commissioner Michael Burns moved to approve the contract amendment from Wilson and Company to complete additional design scope for Phase IV Levee Certification in the amount of \$27,560. Commissioner Rick Soves seconded the motion. The motion carried 5 - 0.
4. Commissioner Jeff Reinert moved to approve the proposal to design a 30-inch parallel sanitary sewer interceptor line from PEC Consultants in the amount of \$328,800 to help relieve the flow in the existing 27" sanitary sewer interceptor. Commissioner Chuck Taylor seconded the motion. The motion carried 5 - 0.
5. Commissioner Michael Burns moved to approve the water well design proposal from PEC Consultants in the amount of \$637,900. Commissioner Jeff Reinert seconded the motion. The motion carried 5 - 0.

OTHER BUSINESS**STAFF REPORTS**

EXECUTIVE SESSION

At 7:38 pm Commissioner Michael Burns made a motion that the City Commission recess into executive session pursuant to the exception found in K.S.A. 75-4319(b) (2), justification for closing the meeting is to consult with an attorney on matters deemed privileged in an attorney/client relationship. The open meeting will resume in the city commissioner chambers in 30 minutes at 8:08 pm. The meeting will include the Commissioners, Jeff Reinert, Daniel Pogue, Rick Sowers, Michael Burns, City Manager Nick Hernandez and City Attorney Paige Gilmore. The Commission will not take action upon returning to open session and prior to adjournment. Commissioner Rick Sowers seconded the motion. The motion carried 5 - 0.

Open meeting is reconvened at 8:08 pm.

ADJOURNMENT

Commissioner Rick Sowers made a motion, and Chuck Taylor seconded the motion to adjourn the meeting. Motion carried 5 - 0.

ATTEST:

Mayor

City Clerk



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Ray Slattery, PE, Director of Engineering Services
Date: February 2, 2026
Subject: Change Order #2, Street Reconstruction - Concrete, ST 2502
Agenda Item: Consent Calendar

Purpose: The purpose of this change order is to bring the current contract with Building Solutions, LLC up to date with the “As-Built” quantities and the new contract price.

Recommendation: Approve Change Order #2 for 2025 Street Reconstruction - Concrete Project for an increase in the amount of \$41,025.91.

Background: As we approach the conclusion of the 2025 Street Reconstruction – Concrete Project, adjustments in unit quantities have been necessary across all 13 city blocks. These adjustments were made in response to field conditions that arose during construction. Key changes included the removal and replacement of additional sections of curb and gutter, as well as the extension of street reconstruction limits to address pavement failures adjacent to the original project boundaries.

Additionally, modifications to waterline replacements were made across various project locations to accommodate field-specific needs. These on-site adjustments were implemented to maintain project momentum, minimize disruptions, and ensure the delivery of a high-quality, durable final product.

City Commission Options:

1. Approve Change Order
2. Disapprove Change Order
3. Table for further discussion

Financial Considerations:

Amount: \$41,025.91

New Contract Amount: \$2,542,744.28

Funds: Street Sales Tax Fund - \$52,884.91
Water Fund – (\$11,859.00)

Budgeted Expense Grant Bonds Other

Legal Considerations: By approving this change order from Building Solutions, LLC the contract dollar amount will be amended.

Mission/Values: Approving this change order aligns with the City's Core Values of Working Towards Excellence and Ongoing Improvement.

Attachments: Change Order #2 Summary

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, Dir. Of Engineering Services

CITY OF DODGE CITY

Change Order

CONTRACT FOR: 2025 Street Reconstruction - Concrete

PROJECT NUMBER: ST 2502

CONTRACTOR: Building Solutions, LLC

REQUEST NUMBER: 2

ITEM DESCRIPTION	UNIT	CONTRACT OR PREVIOUS QUANTITY	ADJUSTED QUANTITY	AMOUNT OF OVERRUN OR UNDERRUN	CONTRACT UNIT PRICE	NEW UNIT PRICE	DOLLAR AMOUNT OF CHANGE
STREET CONSTRUCTION							
Asphalt Excavation	S.Y.	15909.50	15985.16	75.66	\$5.30		\$ 401.00
Concrete Excavation	S.Y.	1485.50	1574.00	88.50	\$13.50		\$ 1,194.75
Sub-Grade Repair	C.Y.	100.00	0.00	-100.00	\$26.00		\$ (2,600.00)
6" Fly-Ash Subgrade Prep	S.Y.	17297.00	17123.78	-173.22	\$7.50		\$ (1,299.15)
6" Crushed Concrete Patch Base	S.Y.	73.50	76.70	3.20	\$30.00		\$ 96.00
Concrete Pavemtn (6")(AE)(NRDJ)	S.Y.	15546.50	15762.27	215.77	\$53.00		\$ 11,435.81
6" (PCC) Pavement	S.Y.	382.00	437.40	55.40	\$50.00		\$ 2,770.00
7" (PCC) Pavement	S.Y.	756.00	715.00	-41.00	\$55.00		\$ (2,255.00)
7" Stamped Colored Concrete	S.Y.	179.00	163.00	-16.00	\$100.00		\$ (1,600.00)
30" Stanard Curb & Gutter	L.F.	78.00	0.00	-78.00	\$33.50		\$ (2,613.00)
Rem. & Repl. 9" Concrete (NRDJ)	S.Y.	105.50	103.00	-2.50	\$260.00		\$ (650.00)
Reverse Curb & Gutter	L.F.	79.00	76.00	-3.00	\$33.50		\$ (100.50)
Rem. & Repl. Curb & Gutter	L.F.	1425.50	2268.00	842.50	\$40.00		\$ 33,700.00
6" Crushed Concrete Subgrade	S.Y.	1.00	294.50	293.50	\$16.00		\$ 4,696.00
						STREET CONSTRUCTION TOTAL	\$ 43,175.91
WATERLINE CONSTRUCTION							
8" (PVC) Water Main	L.F.	4847.00	4374.00	-473.00	\$62.00		\$ (29,326.00)
12" (PVC) Water Main	L.F.	85.00	84.25	-0.75	\$100.00		\$ (75.00)
8" (RJ)(PVC) Horizontal Drilled Water Main	L.F.	56.00	60.00	4.00	\$100.00		\$ 400.00
8" Gate Valve Assembly	Each	38.00	36.00	-2.00	\$3,800.00		\$ (7,600.00)
8" - 22.5° (MJ) Bend	Each	4.00	2.00	-2.00	\$1,000.00		\$ (2,000.00)
8"x6" Reducer (DIP)	Each	22.00	21.00	-1.00	\$950.00		\$ (950.00)
8" Cross (DIP)	Each	2.00	1.00	-1.00	\$2,200.00		\$ (2,200.00)
8" Tee (DIP)	Each	7.00	13.00	6.00	\$1,900.00		\$ 11,400.00
5 1/4" Fire Hydrant Assembly, Installed	Each	14.00	13.00	-1.00	\$10,400.00		\$ (10,400.00)
Connect to Existing 8" Water Main	Each	2.00	1.00	-1.00	\$500.00		\$ (500.00)
Connect to Existing 12" Water Main	Each	2.00	1.00	-1.00	\$500.00		\$ (500.00)
Connect to 16"x8" Cross	Each	1.00	0.00	-1.00	\$500.00		\$ (500.00)
Remove Waterline	L.F.	1498.00	1204.00	-294.00	\$12.00		\$ (3,528.00)
Remove Water Valve Structure	Each	1.00	2.00	1.00	\$1,200.00		\$ 1,200.00
Remove 6" Tee	Each	2.00	0.00	-2.00	\$600.00		\$ (1,200.00)
Remove 12" Tee	Each	1.00	0.00	-1.00	\$600.00		\$ (600.00)
Remove Existing Fire Hydrant	Each	8.00	7.00	-1.00	\$300.00		\$ (300.00)
Abandon 4" Main	Each	1.00	0.00	-1.00	\$600.00		\$ (600.00)
Temporary Water Service (821 N. 14th Ave.)	L.S.	1.00	0.00	-1.00	\$600.00		\$ (600.00)
Blue Poly Servcie Connection (3/4")	Each	49.00	47.00	-2.00	\$2,600.00		\$ (5,200.00)
Blue Poly Servcie Connection (1")	Each	1.00	2.00	1.00	\$2,600.00		\$ 2,600.00

Blue Poly Servcie Connection (2")	Each	13.00	16.00	3.00	\$4,000.00		\$ 12,000.00
WATERLINE CONSTRUCTION TOTAL							\$ (38,479.00)
CHANGE ORDERS							
STREET CONSTRUCTION							
8" PCC Pavement (Entrance)	S.Y.	134.10	134.00	-0.10		\$60.00	\$ (6.00)
Mulberry St. Flume	L.S.	0.00	1.00	1.00		\$5,070.00	\$ 5,070.00
Rem. & Repl. 7" Conc. Pavement	S.Y.	0.00	24.00	24.00		\$125.00	\$ 3,000.00
Rem. & Repl. Brick Pavement	S.Y.	0.00	9.40	9.40		\$175.00	\$ 1,645.00
STREET CHANGE ORDER TOTAL							\$ 9,709.00
WATERLINE CONSTRUCTION							
Watermain Shut Off/Turn On	Hr.	0.00	25.00	25.00		\$200.00	\$ 5,000.00
Repair Existing Waterline	L.S.	0.00	1.00	1.00		\$5,658.00	\$ 5,658.00
Replace a Leaded 16"x8" Cross	L.S.	0.00	1.00	1.00		\$11,937.00	\$ 11,937.00
6" Gate Valve	Each	0.00	1.00	1.00		\$4,025.00	\$ 4,025.00
WATERLINE CHANGE ORDER TOTAL							\$ 26,620.00
NET INCREASE							\$ 41,025.91

RECOMMEDED FOR APPROVAL:

This is to affirm that I have inspected this change in plans and construction and hereby agree to the quantities, unit prices, and amounts shown above.

Ray Slattery, P.E.
Director of Engineering Services

Contractor: Building Solutions, LLC

Connie Marquez, City Clerk

Mayor or City Manager

By: _____



Memorandum

To: Nick Hernandez, City Manager and City Commissioners

From: Ray Slattery, PE, Director of Engineering

Date: February 2, 2026

Subject: Approve Payment for Temporary Construction Easements for S. Dodge Trail Extension, PK 2201

Agenda Item: Consent Calendar

Purpose: The purpose of this is to approve the payment of the temporary construction easements required for the construction of the S. Dodge Trail extension.

Recommendation: Approve the purchase price for the temporary construction easements for the S. Dodge Trail extension.

Background: The City needs to acquire several temporary construction easements for the construction of the S. Dodge Trail extension. The City’s agent for the acquisition has been working on acquiring the easements. Appraisals were completed and offers negotiated. The compensation was determined as to meet fair and equitable compensation as outlined in the Uniform Act for Property Acquisition. There are 16 more properties that we need to acquire easements from.

City Commission Options:

- 1. Approve Purchase Price of Easements
- 2. Disapprove Purchase Price of Easements
- 3. Table for further discussion

Financial Considerations: The negotiated temporary construction easement offers follow:

Guadalupe & Oscar Donjuan	\$ 3,306.60
Osbaldo Vazquez Andrale	\$ <u>500.00</u>
TOTAL	\$3,806.60

To date the cost of the TCEs and Cost to Cure is \$17,376.60. It is estimated to be an additional \$6,500.00 to \$7,500.00 to purchase the remaining Temporary Construction Easements, Permanent Easements, and any Cost to Cure.

Amount \$: 3,806.60

Funds:

Budgeted Expense Grant Bonds Other

Legal Considerations: Proceed with payment easements.

Mission/Values: Approving this agreement aligns with the City's Core Values of Working Towards Excellence and Ongoing Improvement.

Attachments: Contract for the purchase of four Temporary Construction Easements and Easement Log

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, Dir. Of Engineering Services

City of Dodge City
Project: South Dodge Trail
Property Address: 519 Sunnyside Ave Dodge City, KS

AGREEMENT TO PURCHASE TEMPORARY EASEMENT

THIS AGREEMENT is made this 12 day of December, 2025 by and between, **Guadalupe Cabrera De Donjuan and Oscar Manuel Donjuan, husband and wife** (“Seller”, whether one or more), and the City of Dodge City, Kansas, a municipal corporation organized and existing under the laws of the State of Kansas (“Buyer”).

WITNESSETH:

WHEREAS, Seller is the owner of certain real property having a common address of 519 Sunnyside Ave Dodge City, KS 67801, Dodge City, Ford County, Kansas, and which is further identified as (hereinafter “Seller’s Property”); and

WHEREAS, Buyer is undertaking a public sanitary sewer project (hereinafter “the Project”) in the vicinity of Seller’s Property; and

WHEREAS, Buyer has determined it is necessary to acquire certain easements from Seller’s Property for such Project, as more fully described in Exhibit A, which is attached hereto and incorporated herein by reference; and

WHEREAS, pursuant to applicable Kansas statutes, Buyer possesses the right and power of eminent domain to acquire real property and real property interests for its lawful public purposes; and

WHEREAS, in lieu of Buyer’s exercise of its right and power of eminent domain, Seller is willing to sell and Buyer is willing to purchase the easements described at Exhibit A, and by this written Agreement the parties desire and intend to set forth the terms and conditions of their agreement in writing.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Seller agrees to sell and Buyer agrees to purchase the easements described in Exhibit A, which is attached hereto and incorporated herein by reference.

2. Purchase Price. The purchase price for such easements is \$3,306.60. Broken out as \$500.00 for a Temporary Construction Easement and \$2,806.60.00 for landscaping repairs as Cost to Cure.

3. Improvements, Fixtures and Landscaping. Except as otherwise set forth herein, improvements, fixtures, fencing, trees or other landscaping, or other site improvements located within the areas described in Exhibit A, are not proposed to be impacted by the Project. Sidewalk, pavement and driveway approach replacement is specified in the plans as applicable. Seller agrees and acknowledges

the Purchase Price set forth in Paragraph 2 herein includes compensation for the loss of such items, and therefore Buyer is under no further obligation to repair, reconstruct or replace such items.

4. Closing: Contemporaneously with the execution and delivery of this Agreement, Seller agrees to deliver executed instruments to Buyer conveying the easements described in Exhibit A. Upon delivery of such instruments to Buyer and Buyer's execution of this Agreement, Buyer shall be entitled to the right of possession and the right to make use of such easements for their stated purpose. Within thirty (30) days following delivery of such executed instruments by Seller, Buyer shall deliver the purchase consideration set forth in Paragraph 2 herein to Seller. Upon delivery of such purchase consideration, Buyer may then file the executed instruments with the Ford County Register of Deeds for recording. Buyer shall pay the costs of recording all instruments tendered by Seller.

5. Additional Terms: Each party agrees, acknowledges, warrants and represents:

- (a) The foregoing recitals are true, correct, constitute the intent of the parties, and are incorporated by reference into the terms of this Agreement; and
- (b) the consideration herein expressed is contractual and not a mere matter of recital; and
- (c) no promise or agreement not expressed in this Agreement has been made by the parties, and any amendments or modifications to this Agreement shall be in made in writing; and
- (d) all prior oral or written statements relating to the subject matter of this Agreement are merged into this writing; and
- (e) they have carefully read the foregoing Agreement and know the contents thereof and have signed the same as their own free act; and
- (f) in executing this Agreement, they do not rely on any statement or representation made by the other or their respective agents, attorneys or employees, but they rely solely upon their own judgment; and
- (g) the person executing this Agreement has been duly authorized by all requisite corporate or other entity action, if applicable, and no other proceedings on the part of the party on whose behalf they execute this Agreement are necessary to authorize this Agreement and the conveyances contemplated hereby; and
- (h) this Agreement may be signed in multiple counterparts, which when collected and assembled by Buyer shall constitute the entire agreement; electronic copies with notarized signatures shall be considered the same as the original; and
- (i) each shall cooperate fully and execute any and all supplementary documents and to take all additional actions which may be necessary or appropriate to give full force and effect to the basic terms and conditions of this Agreement; and
- (j) this Agreement shall be binding upon the heirs, successors and assigns of both parties; and
- (k) this Agreement shall be construed and interpreted in accordance with the laws of the state of Kansas.

[Remainder of Page Intentionally Blank, Additional Signature Page Follows].

IN WITNESS WHEREOF, the said parties have hereto set their hands the day and year first above written.

SELLER: Guadalupe Cabrera De Donjuan

Guadalupe Cabrera de donjuan
Guadalupe Cabrera De Donjuan

SELLER: Oscar Manuel Donjuan

Oscar manuel Donjuan
Oscar Manuel Donjuan

BUYER: CITY OF DODGE CITY, KANSAS

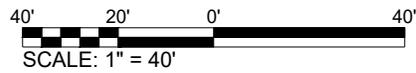
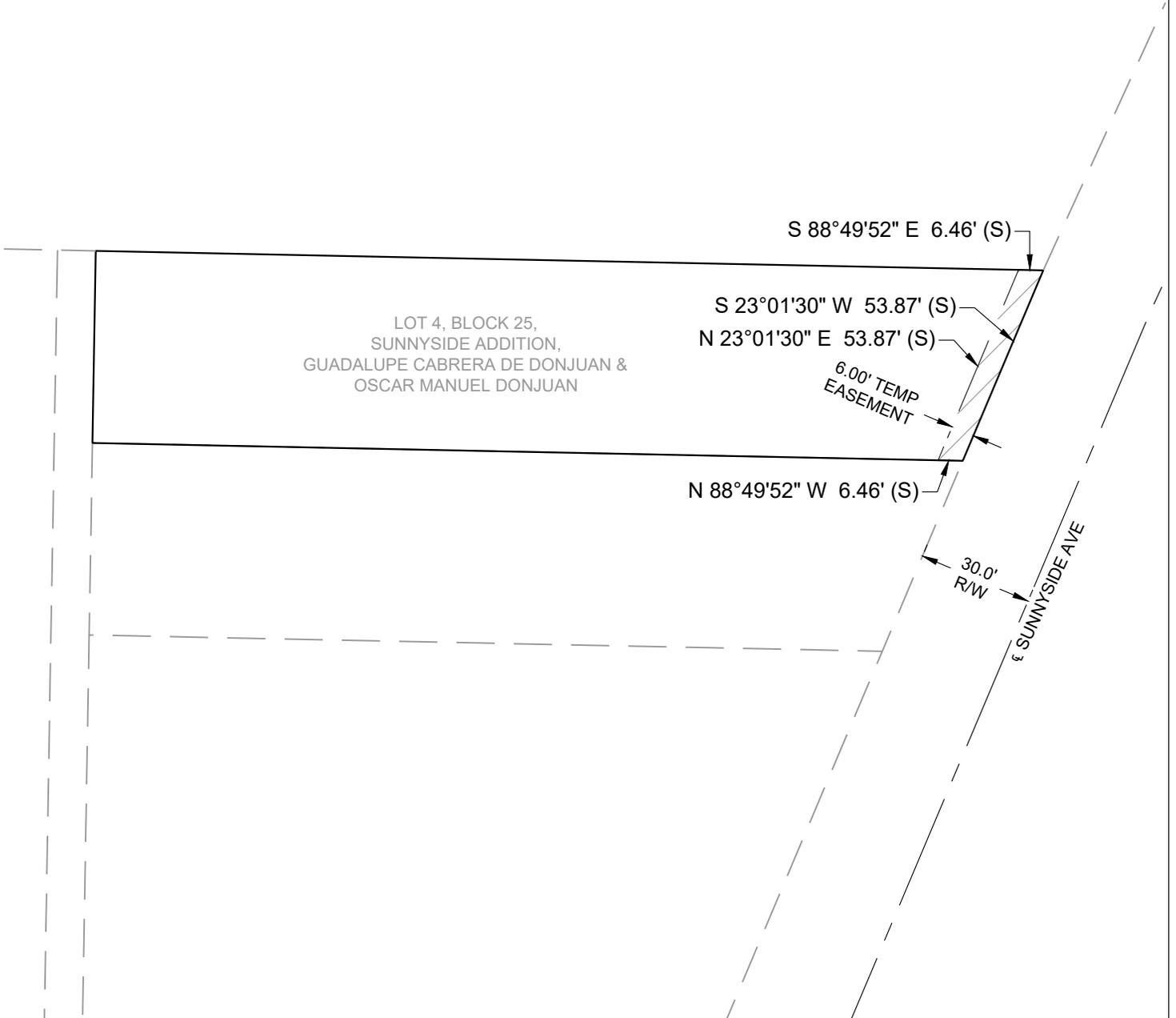
Mayor

ATTEST

City Clerk

TEMPORARY EASEMENT EXHIBIT

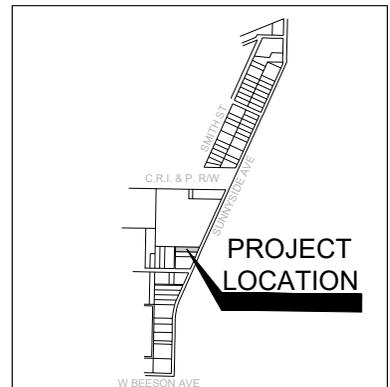
SOUTH DODGE TRAIL, DODGE CITY, KANSAS



LEGEND

- (S) Surveyed Dimension
-  Temporary Easement Hatch

VICINITY MAP (NOT TO SCALE)



SMH
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Kansas City P: (913) 444-9615 • Colorado Springs, CO P: (719) 428-8677

Exhibit #25 Drawn By:RJC Project #2304-0120 TDS #94

SHEET 1 OF 2

TEMPORARY EASEMENT EXHIBIT

SOUTH DODGE TRAIL, DODGE CITY, KANSAS

DESCRIPTION:

A tract of land in Lot 4, Block 25, Sunnyside Addition, in the Southeast Quarter of Section 35, Township 26 South, Range 25 West of the Sixth Principal Meridian, City of Dodge City, Ford County, Kansas described as follows:

Beginning at the Southeast Corner of said Lot 4, Block 25, Sunnyside Addition; thence
N 88°49'52" W 6.46 feet; thence
N 23°01'30" E 53.87 feet; thence
S 88°49'52" E 6.46 feet to the West right of way line of Sunnyside Avenue; thence
S 23°01'30" W 53.87 feet to the point of beginning, containing 323 square feet.
Tim Sloan, PS-783, February 6, 2025.

Subject to easements and restrictions of record.

SMH Consultants
By: Tim Sloan


Tim Sloan, P.S.
Vice-President



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Kansas City P: (913) 444-9615 • Colorado Springs, CO P: (719) 428-8677

Exhibit #25 Drawn By:RJC Project #2304-0120 TDS #94

SHEET 2 OF 2

City of Dodge City
Project: South Dodge Trail
Property Address: 103 S 2nd Ave Dodge City, KS

AGREEMENT TO PURCHASE TEMPORARY EASEMENT

THIS AGREEMENT is made this 22nd day of September, 2025 by and between, **Osbaldo Vazquez Andrade** (“Seller”, whether one or more), and the City of Dodge City, Kansas, a municipal corporation organized and existing under the laws of the State of Kansas (“Buyer”).

WITNESSETH:

WHEREAS, Seller is the owner of certain real property having a common address of 103 S 2nd Ave Dodge City, KS 67801, Dodge City, Ford County, Kansas, and which is further identified as (hereinafter “Seller’s Property”); and

WHEREAS, Buyer is undertaking a public sanitary sewer project (hereinafter “the Project”) in the vicinity of Seller’s Property; and

WHEREAS, Buyer has determined it is necessary to acquire certain easements from Seller’s Property for such Project, as more fully described in Exhibit A, which is attached hereto and incorporated herein by reference; and

WHEREAS, pursuant to applicable Kansas statutes, Buyer possesses the right and power of eminent domain to acquire real property and real property interests for its lawful public purposes; and

WHEREAS, in lieu of Buyer’s exercise of its right and power of eminent domain, Seller is willing to sell and Buyer is willing to purchase the easements described at Exhibit A, and by this written Agreement the parties desire and intend to set forth the terms and conditions of their agreement in writing.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Seller agrees to sell and Buyer agrees to purchase the easements described in Exhibit A, which is attached hereto and incorporated herein by reference.

2. Purchase Price. The purchase price for such easements is \$500.00.

3. Improvements, Fixtures and Landscaping. Except as otherwise set forth herein, improvements, fixtures, fencing, trees or other landscaping, or other site improvements located within the areas described in Exhibit A, are not proposed to be impacted by the Project. Sidewalk, pavement and driveway approach replacement is specified in the plans as applicable.

4. Closing: Contemporaneously with the execution and delivery of this Agreement, Seller agrees to deliver executed instruments to Buyer conveying the easements described in Exhibit A. Upon delivery of such instruments to Buyer and Buyer’s execution of this Agreement, Buyer shall be entitled to

the right of possession and the right to make use of such easements for their stated purpose. Within thirty (30) days following delivery of such executed instruments by Seller, Buyer shall deliver the purchase consideration set forth in Paragraph 2 herein to Seller. Upon delivery of such purchase consideration, Buyer may then file the executed instruments with the Ford County Register of Deeds for recording. Buyer shall pay the costs of recording all instruments tendered by Seller.

5. Additional Terms: Each party agrees, acknowledges, warrants and represents:
- (a) The foregoing recitals are true, correct, constitute the intent of the parties, and are incorporated by reference into the terms of this Agreement; and
 - (b) the consideration herein expressed is contractual and not a mere matter of recital; and
 - (c) no promise or agreement not expressed in this Agreement has been made by the parties, and any amendments or modifications to this Agreement shall be in made in writing; and
 - (d) all prior oral or written statements relating to the subject matter of this Agreement are merged into this writing; and
 - (e) they have carefully read the foregoing Agreement and know the contents thereof and have signed the same as their own free act; and
 - (f) in executing this Agreement, they do not rely on any statement or representation made by the other or their respective agents, attorneys or employees, but they rely solely upon their own judgment; and
 - (g) the person executing this Agreement has been duly authorized by all requisite corporate or other entity action, if applicable, and no other proceedings on the part of the party on whose behalf they execute this Agreement are necessary to authorize this Agreement and the conveyances contemplated hereby; and
 - (h) this Agreement may be signed in multiple counterparts, which when collected and assembled by Buyer shall constitute the entire agreement; electronic copies with notarized signatures shall be considered the same as the original; and
 - (i) each shall cooperate fully and execute any and all supplementary documents and to take all additional actions which may be necessary or appropriate to give full force and effect to the basic terms and conditions of this Agreement; and
 - (j) this Agreement shall be binding upon the heirs, successors and assigns of both parties; and
 - (k) this Agreement shall be construed and interpreted in accordance with the laws of the state of Kansas.

[Remainder of Page Intentionally Blank, Additional Signature Page Follows].

IN WITNESS WHEREOF, the said parties have hereto set their hands the day and year first above written.

SELLER: Osbaldo Vazquez Andrade

Osbaldo V.
Osbaldo Vazquez Andrade

BUYER: CITY OF DODGE CITY, KANSAS

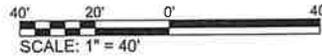
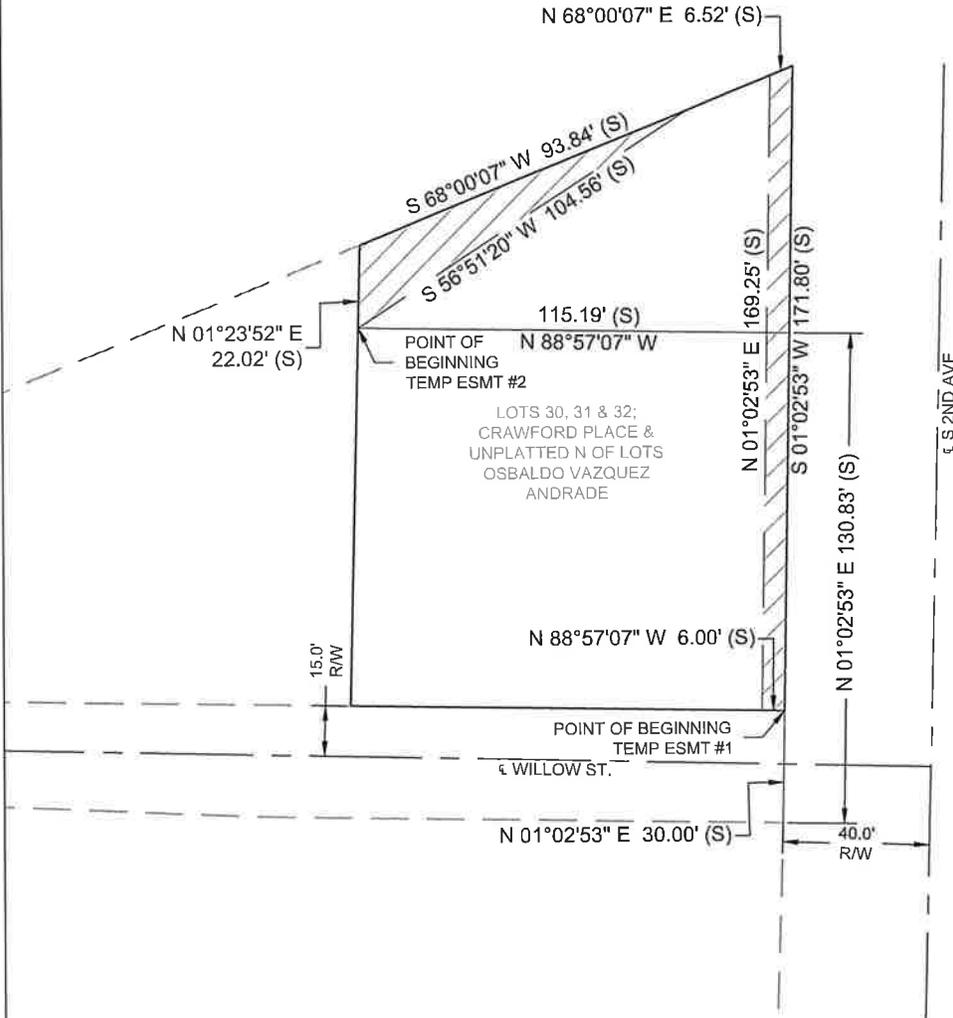
Mayor

ATTEST

City Clerk

TEMPORARY EASEMENT EXHIBIT

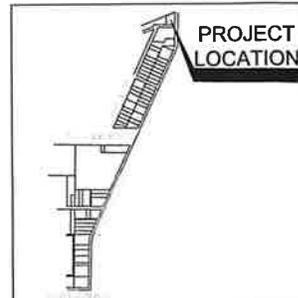
SOUTH DODGE TRAIL, DODGE CITY, KANSAS



LEGEND

- (S) Surveyed Dimension
- Temporary Easement Hatch

VICINITY MAP (NOT TO SCALE)



SMH

CONSULTANTS

Civil Engineering • Land Surveying • Landscape Architecture
www.smhconsultants.com

Manhattan, KS - HQ P: (785) 776-0541 • Dodge City, KS P: (620) 255-1952
 Kansas City P: (913) 444-9615 • Colorado Springs, CO P: (719) 428-8677

Exhibit #02 Drawn By:RJC Project #2304-0120 TDS #94

TEMPORARY EASEMENT EXHIBIT

SOUTH DODGE TRAIL, DODGE CITY, KANSAS

DESCRIPTION: TEMPORARY EASEMENT #1

A tract of land in Lots 30 and 31, Block 2, Crawford Place, and in the Northeast Quarter of Section 35, Township 26 South, Range 25 West of the Sixth Principal Meridian, City of Dodge City, Ford County, Kansas described as follows:

Beginning at a point that is N 01°02'53" E 30.00 feet from the Southeast Corner of said Lot 30, Block 2, Crawford Place; thence

N 88°57'07" W 6.00 feet; thence

N 01°02'53" E 169.25 feet; thence

N 68°00'07" E 6.52 feet to the West right of way line of S 2nd Avenue; thence

S 01°02'53" W 171.80 feet to the point of beginning, containing 1,023 square feet.

Tim Sloan, PS-783, March 13, 2025.

Subject to easements and restrictions of record.

DESCRIPTION: TEMPORARY EASEMENT #2

A tract of land in Lots 30 and 31, Block 2, Crawford Place, and in the Northeast Quarter of Section 35, Township 26 South, Range 25 West of the Sixth Principal Meridian, City of Dodge City, Ford County, Kansas described as follows:

Beginning at a point that is N 01°02'53" E 130.83 feet and N 88°57'07" W 115.19 feet from the Southeast Corner of said Lot 30, Block 2, Crawford Place; thence

N 01°23'51" E 22.02 feet; thence

N 68°00'07" E 93.84 feet; thence

S 56°51'20" W 104.56 feet to the point of beginning, containing 948 square feet.

Tim Sloan, PS-783, March 13, 2025.

Subject to easements and restrictions of record.

SMH Consultants

By: Tim Sloan


Tim Sloan, P.S.
Vice-President



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Civil Engineering • Land Surveying • Landscape Architecture
www.smhconsultants.com

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Kansas City P: (913) 444-9615 • Colorado Springs, CO P: (719) 428-8677

Exhibit #02 Drawn By:RJC Project #2304-0120 TDS #94

SHEET 2 OF 2

Dodge City - South Dodge Trail Easement Log

TCE Acquired =

Tract #	Tract Owner	Property Address
1	City of Dodge City	71 N 2nd Ave
2	Osbaldo Vazquez Andrade	103 S 2nd Ave
3	JIT Properties, LLC	205 S 2nd Ave
4	Raul Bailon	213 S 2nd Ave
5	Joe Aguero and Eulogia Garcia	215 S 2nd Ave
6	Niunor Ochoa and Lilia Flores	307 Sunnyside Ave
7	Rod Reiman (Attn: Ryan and Dana Reiman)	309 Sunnyside Ave
8	Brenda Carolina Zelaya	311 Sunnyside Ave
9	Mateo Velasquez Gomez	313 Sunnyside Ave
10	Nancy Batres-Martinez	315 Sunnyside Ave
11	DW Investment LLC	317 Sunnyside Ave
12	Socorro Salazar	319 Sunnyside Ave
13	Marivel Orozco	401 Sunnyside Ave
14	Modesta Torres	403 Sunnyside Ave
15	Mario Aruto Morales	405 Sunnyside Ave
16	Feliz Garcia Bahena and Lorena Garcia	407 Sunnyside Ave
17	Enrique Fernandez & Macros Fernandez	409 Sunnyside Ave
18	Red Brick Rentals LLC	411 Sunnyside Ave
19	Leana Marie Saldana	415 Sunnyside Ave
20	Gonzalo Lira	417 Sunnyside Ave
21	Yrma Del Torro	421 Sunnyside Ave
22	Ma Del Rosario Andrade Andrade	423 Sunnyside Ave
23	Janet Slattery Trust	503 Sunnyside Ave
24	USD 443	511 Sunnyside Ave
25	Guadalupe Cabrera De DonJuan and Oscar Manuel DonJuan	519 Sunnyside Ave
26	Selia Romero fka Selia Banuelos (Attn: Juan Carlos Esquivel Paz)	521 Sunnyside Ave
27	Robert L Waddell III	523 Sunnyside Ave
28	Fernanda Garcia and Benjamin Garcia and Consuelo Delgado	601 Sunnyside Ave
29	Angel & Martha Rivera	603 Sunnyside Ave
30	Rogelio & Jessica Rodriguez	605 Sunnyside Ave
31	Octavio Medrano Montes	607 Sunnyside Ave
32	Hector & Conception Medrano	609 Sunnyside Ave
33	Francisco Aguilar and Elsa Aguilar	611 Sunnyside Ave
34	Randle L. McRoberts Jr	613 Sunnyside Ave
35	Timothy R Schmitt	615 Sunnyside Ave
36	Brian Crumb	703 Sunnyside Ave
37	Guadalupe Solis and Rosa Maria Mota	705 Sunnyside Ave
38	Jorge L. Miranda-Ortiz and Angela Miranda	707 Sunnyside Ave
39	Rod Keller Trust	723 Sunnyside Ave



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Ray Slattery, PE, Director of Engineering Services
Date: February 2, 2026
Subject: Approve Contract Amendment #2 for the Utility Relocate in conjunction to the Red Demon Dr. Project, ST 2011
Agenda Item: Consent Calendar

Purpose: Provide the necessary design to relocate the public utilities affected by the improvements associated with Red Demon Dr. and the DCHS Campus improvements.

Recommendation: Approve Contract Amendment #2 with SMH Consultants, P.A. in the amount of \$20,125.00 for design work of the to relocate the public utilities affected by the improvements associated with Red Demon Dr. and the DCHS Campus improvements.

Background: SMH Consultants, P.A. have been working on design plans for the relocation of the public utilities affected by the proposed Red Demon Dr. project. As such, additional work has become necessary to complete the utility relocation. As part of the utility work a new gravity sewer will be extended west along Frontview St. as far as possible to provide sewer to the properties along West Frontview St.

An additional item to the design work is a new water line from Frontview St. across US 50 and into the college campus to provide a secondary waterline feed to the campus. Currently, there is only one waterline feed to the campus off 14th Ave. This project was outlined in the recent Water Master Plan.

City Commission Options:

1. Approve Amendment
2. Reject Amendment
3. Table for further discussion

Financial Considerations:

Amount \$: \$20,125.00

Fund: 51041000 - 442002

Budgeted Expense Grant Bonds Other

Legal Considerations: The City will be entering into a contract amendment with SMH Consultants, P.A. and will be bound by the provisions of the agreement.

Mission/Values: This project aligns with the City's Core Value of Ongoing Improvements, Safety, and Working Towards Excellence.

Attachments: Contract Amendment #2 and Exhibit A from SMH Consultants, P.A..

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, PE, Dir. of Engineering Services



CONTRACT AMENDMENT NO. 2

This Contract Amendment No. 2 is hereby entered into in the City of Dodge City, Ford County, State of Kansas, this _____ day of _____, 2026, by and between the City of Dodge City, Kansas, a Municipal Corporation, (“City”), and SMH Consultants, (“Consultant”).

WITNESSETH:

WHEREAS, the City and the Consultant entered into a contract on February 24, 2025, (“Original Contract”) in which the Consultant agreed to provide professional services for the **Red Demon Utility Relocation Project (SMH Project No. 2502-0040)** (“Project”); and,

WHEREAS, The City and the Consultant entered into Contract Amendment No. 1 (“Contract Amendment No. 1”) on or about November 15, 2025, in which the Consultant agreed to provide additional professional services related to the Project; and

WHEREAS, further, the City has determined the need for additional professional services and desires the Consultant to perform additional professional and technical services for the Project, as described in the proposal set forth on Exhibit A, attached hereto and incorporated herein by reference; and

WHEREAS, the City and the Consultant desire to amend the Original Contract, to include these additional services.

NOW THEREFORE, in consideration of the foregoing recitals and the terms and conditions herein contained, it is agreed to the following:

1. Attachment A of the Original Contract shall be amended to include the services as described in Exhibit A of this Contract Amendment.
2. Attachment B of the Original Contract shall be amended such that the City shall pay the Consultant, as consideration for providing the additional scope of work described in Exhibit A, an additional sum not to exceed **\$20,125** as set forth on Exhibit A.
3. All provisions of the Original Contract shall apply to the provision of Services described herein. The terms of the Original Contract and of any subsequent Contract Amendment, in conflict herewith, shall be null and void and of no further

effect. The terms of the Original Contract and any subsequent Contract Amendment, not amended hereby, shall remain in full force and effect and the parties hereto reconfirm the Original Contract and all subsequent Contract Amendments, as amended hereby.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year above written.

CONSULTANT:



Jeffrey D. Hancock
President

CITY OF DODGE CITY:

Signature

Printed Name

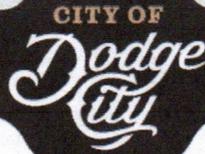
Title



**Contract Amendment #2
Prepared January 20, 2026**

**Red Demon Utility Relocation Project
(SMH Project No. 2502-0040)**

<u>Additional Scope of Work</u>	<u>Additional Fee</u>
1. Additional plan and profile design iterations above and beyond the originally envisioned alignment design related to both the sanitary sewer main alignment and water main alignment.	\$17,325
2. Additional effort related to in-house design changes to the GFT plan set as it relates to stormwater modifications and those modifications' impacts to the sanitary sewer alignment and water main alignment.	\$2,800
Total	\$20,125



Memorandum

To: City of Dodge City Commission

From: Administrative Assistant, Gracie Pruitt and Director of Construction and Facilities, Kevin Israel

Date: January 28, 2026

Subject: Approval of Lease agreement with High Plains Public Radio

Agenda Item: Consent Calendar

Recommendation: Approve lease agreement with High Plains Public Radio. for rental space at Hennessey Hall.

Background: High Plains Public Radio approached the City to request the use of space at Hennessey Hall for the purpose of creating an audience-first, multi-platform, and multi-format regional news service.

City Commission Options:

1. Approve
2. Disapprove
3. Table for further discussion

Financial Considerations: The term of this agreement shall be for eleven (11) months, ending December 31, 2026. The total lease amount is \$4,367.00, payable in monthly installments of \$397.00. This rate is calculated based on 794 square feet at an annual rate of \$6.00 per square foot. One month's rent has been deducted from the total lease amount to account for the February lease commencement date.

Legal Considerations: The agreement is the standard form used with all Hennessy tenants. The term of this agreement is for eleven (11) months. The lease agreement was approved by the city attorney.

Mission/Values: This lease agreement is consistent with the City's core purpose of Ongoing Improvement as it facilitates additional resources for citizens as they strive to provide and maintain housing and educate themselves to improve their quality of life.

Attachments:

Hennessey Hall Lease Agreement

Approved for the Agenda by:

A handwritten signature in black ink, appearing to read "Kevin B. Israel".

Director of Facilities, Kevin Israel.

HENNESSEY HALL LEASE AGREEMENT

This lease agreement is made and entered into by and between the City of Dodge City, Kansas, a municipal corporation (LANDLORD), and HIGH PLAINS PUBLIC RADIO, (TENANT).

In consideration of the mutual promises and covenants of the parties as set forth herein, the LANDLORD and TENANT agree as follows:

1. **LEASED PREMISES:** The LANDLORD hereby leases to the TENANT part of that property known as Hennessey Hall, located on the former St. Mary's of the Plains College Campus in Dodge City, Kansas. Attached hereto as Exhibit "A" are the specifications of Hennessey Hall. That portion of the premises hereby leased to TENANT is highlighted in yellow, comprising approximately 794 square feet. The outlined portion of Exhibit A, attached hereto and made a part hereof, is hereinafter collectively referred to as the "leased premises."
 2. **TERM:** The term of this lease shall be for a period of 11 months, commencing February 5TH 2026, and terminating December 31ST 2026, subject, however, to earlier termination as set forth herein.
 3. **LEASE RENTAL:** During this lease, the TENANT shall pay the LANDLORD annual rental in the amount of \$4367.00 per year, representing a square footage rental rate of approximately \$6.00 per square foot, said annual amount to be paid in equal advance monthly installments of \$397.0, commencing on the first day of February 1st, 2026, and continuing monthly thereafter for the duration of this lease due and owing the 1ST of each month, said monthly rental being hereinafter referred to as the "base rent."
 4. **ADDITIONAL RENT.** It is agreed by the parties that in addition to the base rent as set forth above, the tenant shall pay an amount representing the TENANT'S proportionate share of any increase in the LANDLORD'S cost for taxes and utilities as set forth in the formula below. The parties understand and agree that, at the present time, the lease building facility is exempt from real estate taxes, and the parties anticipate the continued exemption of said facility during the term of this agreement; provided, however, that in the event the lease building facility in which the leased premises are located is placed on
-

the tax rolls, then the TENANT shall pay proportionate share of such real estate taxes as set forth below.

The TENANT'S proportionate share of any increase costs for taxes and utilities will be calculated on the following basis:

- (a) If the combined expenses to the LANDLORD for real estate taxes and utilities (electricity, gas, trash, and water) for any year of the lease agreement are more than the taxes and utility costs for the base year, as defined below, then, in that event, the amount of the increase in such tax and utility expenses above the amount of the base year shall be proportioned to the tenant bases on a percentage that the leased premises covered by this lease bears to the total usable space in the entire building. It is agreed that the leased premises covered by this lease is approximately 794 square feet, and the total usable space for the entire building is 38,000 square feet, and that the TENANT'S proportionate percentage of the total building space is 2.1%.
- (b) To figure the rental adjustment, the dollar amount of increase in the combined real estate taxes and utility costs shall be multiplied by 2.1%, the TENANT'S proportionate share of the entire building. A resulting amount is then divided by 794 square feet. The resulting amount shall then be added to the base rent per square foot rental figure for the coming lease year. It is agreed that in no event shall the annual per square foot rental figure be increased by more than \$1.25 per square foot for any one year.
- (c) The adjusted base rent figure, as provided above, shall be due and payable to the landlord in monthly installments commencing on January 1st, of the following year, and on the first day of each month thereafter until the next rental adjustment.
- (d) The "base year" shall be the taxes and utility costs attributable to the leased building facility for the calendar year 2025.

5. **REPAIR AND MAINTENANCE:** Throughout the term of this lease the LANDLORD shall be responsible for the maintenance and repair of the roof, the exterior portions of all outside walls of the leased building facility and shall be responsible for repairs necessitated by structural defects of the building. In addition, the LANDLORD shall be responsible for repair and maintenance of all plumbing, sewer, lighting, electrical and
-

heating and air conditioning units. LANDLORD shall maintain all portions of the area adjoining the leased property including sidewalks and parking lots in a clean and orderly condition free and clear of rubbish, snow, ice, and unlawful obstructions.

The TENANT shall be responsible for repairs, maintenance, and replacement of any improvements or renovation made to the leased premises by the TENANT, including but not limited to telephone lines and equipment, computer wiring, and any special accommodations provided or installed by the TENANT.

6. **JANITORIAL SERVICES:** The LANDLORD shall be responsible for providing janitorial services for the common areas of the leased building facility. The common areas shall consist of the foyer, stairs, and common hallways located outside the leased premises. The TENANT will be responsible for providing janitorial services to the leased premises.
7. **TAXES:** The LANDLORD shall pay all real estate taxes (including special assessments) on the leased building facility, if any. The TENANT shall pay all personal property taxes assessed against personal property owned by the TENANT and located in the leased premises.
8. **USE:** The TENANT shall use and occupy the leased premises for the operation of a business office. The TENANT shall not use or knowingly permit any part of the leased premises to be used for any other purpose, without the prior written consent of the LANDLORD.
9. **TENANT RENOVATIONS:** The TENANT hereby acknowledges that it has had a reasonable opportunity to view and inspect the lease premises prior to the execution of this lease agreement and hereby accepts said lease premises in its present condition. The TENANT further acknowledges that no representation, statement or warranty, expressed or implied, has been made by or on behalf of the LANDLORD as to the existing condition of the leased premises.

Any renovations and remodeling required or requested by TENANT will be at the sole expense of the TENANT and shall be performed in accordance with plans and specifications as prepared by the TENANT, subject, however, to the prior written approval of the LANDLORD, which approval shall not be unreasonable withheld.

TENANT further covenants and agrees to pay the entire cost of any work on the lease

premises undertaken by the TENANT; to procure all necessary permits before undertaking such work; to do all such work in a good and workmanlike manner employing materials of good quality and complying with all governmental requirements. The TENANT further agrees to hold the LANDLORD harmless and indemnified from any injury, loss, claim, or damages to any person or property occasioned by or growing out of such work. The TENANT shall have the right to contest any claimed amounts or claims, arising out of any such work, and the TENANT shall discharge any lien, by bond, or otherwise, at its sole expense.

10. **TERMINATION BY LANDLORD:** In the event of the sale by the LANDLORD of the lease building facility which includes the lease premises to a third party, the LANDLORD shall have the option to terminate this lease agreement by providing written notice to the TENANT at least twelve months prior to the termination date. In the event of such termination by the LANDLORD, the LANDLORD will refund and reimburse to the TENANT a portion the expenses incurred by the TENANT as a result of renovation and remodeling made to the lease premises during the term of the lease as set forth herein. In the event of a termination of this lease by the LANDLORD, by reason of the sale of the leased building facility to a third party as provided above, the LANDLORD will reimburse the TENANT for the cost of any previously approved improvements or modifications in accordance with the following formula:

- (a) If the termination occurs during the year in which the improvements were made, reimbursement shall be 100% of the actual cost of improvements.
 - (b) If the termination occurs during the first year following the year in which the improvements were made, the reimbursement shall be 66% of the actual cost of such improvements.
 - (c) If termination occurs during the second year following the year in which the improvements were made, the reimbursement will be 33% of the actual cost of such improvements.
 - (d) If termination occurs after the third year following the year in which the improvements were made, there shall be no reimbursement for such improvements.
-

11. **CASUALTY INSURANCE:** The LANDLORD agrees to keep the leased building facility insured for the benefit of the LANDLORD against loss or damage by fire and all casualties included in the broadest standard form obtainable of extended coverage or supplemental contract of endorsements. The TENANT shall have the responsibility to insure all its interest in the fixtures, equipment, inventory, and other TENANT assets.
12. **TENANT LIABILITY INSURANCE:** The TENANT shall be responsible for and shall provide total and complete liability insurance in the amount of at least \$500,000 that will save and protect the LANDLORD from any and all claims or demands of any kind or character which may arise or claim to arise against the LANDLORD by reason of the use of leased premises by the TENANT, and the LANDLORD shall be named as an additional insured on such policies.

It is further agreed that the TENANT shall save and hold harmless the LANDLORD from any and all claims, causes of action or losses which may be asserted against the LANDLORD by reason of the TENANT'S use of the lease premises under the terms and conditions of this lease and will further indemnify the LANDLORD for its attorney's fees and other costs, losses or expensed by the LANDLORD in defending against any such claims or causes of action.

13. **DESTRUCTION:** In the event the leased premises, or any part thereof, be partially destroyed by an act of god, the elements, fire, or other cause covered by insurance carried by the LANDLORD, the LANDLORD, using such insurance proceeds, shall proceed immediately with due diligence to repair, restore, and to replace said lease premises to as good a condition as it was in prior to such damage or destruction. The LANDLORD'S responsibility in this respect should be limited to the amount of insurance proceeds received by the LANDLORD because of the damage or destruction. A just and proportionate part of the monthly rental payments shall be suspended or proportionately abated in accordance with use until the lease premises is put in complete repair. If the lease premises shall, at any time during the life of this lease or an extension thereof, be substantially damaged or destroyed by causes not covered by insurance, this lease agreement shall be subject to cancellation at the option of the LANDLORD by giving TENANT written notice of cancellation within (20) twenty days after the date of such damage or destruction. All rent paid in advance, if any, by the TENANT, that is actually
-

unearned at the date of the damage or destruction, shall be refunded forthwith to the TENANT. If no notice of cancellation is given as aforesaid, or if the leased premises are not substantially damaged or destroyed, this lease shall remain in full force and effect, and the LANDLORD shall proceed immediately with due diligence to repair, restore, and replace the lease premises to as good a condition as they were in immediately prior to the damage or destruction. It is expressly agreed that TENANT'S obligation to pay rent hereunder shall abate during the period of LANDLORD'S repair or reconstruction of the premises pursuant to the term of this paragraph to the extent the premises are untenable.

14. **UTILITIES:** LANDLORD shall be responsible for the payment of utilities, including water, sewer, trash removal, gas, and electricity for the lease premises.
 15. **ASSIGNMENT BY TENANT:** The TENANT shall not assign this lease nor sublet or permit the leased premises or any part thereof to be used by any others, without the prior written consent of the LANDLORD in each such incident. The written consent of the LANDLORD to an assignment or subletting shall not be construed to relieve the TENANT from obtaining the consent in writing of the LANDLORD to any further assignment or subletting.
 16. **ASSIGNMENT BY LANDLORD:** The LANDLORD shall have the right to assign this lease to another person or entity at any time without approval of the TENANT; provided, however, any such assignment shall not relieve the LANDLORD and its assignee of any obligations incumbent upon it under the provisions of this lease, and the same shall be binding on the LANDLORD'S assignee.
 17. **RULES AND REGULATIONS:** The LANDLORD reserves the right to promulgate rules and regulations concerning occupancy of the building of which the leased premises are a part. These rules and regulations shall be in writing and will take effect immediately after notice has been given by serving a copy of the rules and regulations upon the TENANT.
 18. **NOTICES:** Any notice under this lease must be in writing and must be sent registered or certified mail to the last address of the party to whom the notice is to be given, as designated by the party in writing. The LANDLORD hereby designates its address as Municipal Services Building at 100 Chaffin Rd Dodge City KS 67801. The TENANT hereby designates its address as 16029 Electric Avenue, Dodge City, KS 67801.
-

19. **BINDER:** This agreement shall be binding on the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF, the parties have hereunto set their hands in day and year written below.

CITY OF DODGE CITY, A MUNICIPAL CORPORATION

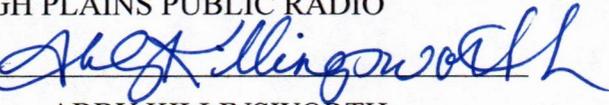
By: _____

APPROVED:

CITY CLERK

CONNIE MARQUEZ

HIGH PLAINS PUBLIC RADIO

By: 

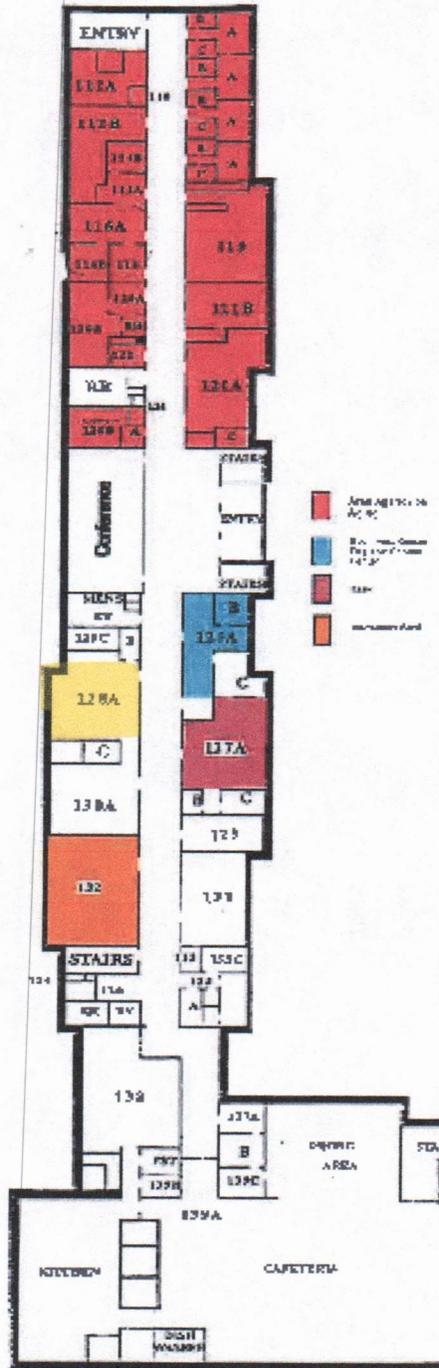
ABBY KILLINSWORTH

DIRECTOR OF DEVELOPMENT

EXHIBIT A

Exhibit A

First Floor





Memorandum

To: City Commission
From: Ryan Reid, Director of Administrative Services
Date: 2026 01 22
Subject: Trash Cart Purchase
Agenda Item: New Business

Purpose: To expand and maintain trash service.

Recommendation: Approve purchase of 1248 Carts for Sanitation for \$70,544 from Toter.

Background: Staff recently received a quote for a truckload of new 96 gallon wheeled trash carts. Staff recommends purchasing the carts from Toter. These carts have held up well. These new carts are necessary as the City continues to grow. This order would include 624 grass karts and 624 trash karts.

The last purchase of these carts in 2025 was for 624 carts for \$35,433.

City Commission Options:

1. Approve
2. Disapprove
3. Table for further discussion

Financial Considerations:

Amount \$:70,544

Fund: 53043100-441010

Budgeted Expense Grant Bonds Other

Legal Considerations: None

Mission/Values: Ongoing Improvement, Working Towards Excellence

Attachments: Toter quote

Approved for the Agenda by:

Ryan T. Reid, Director of Administrative Services



1661 Frontera Rd, Del Rio, TX, 78840
 PHONE: 800-424-0422 FAX: 833-930-1124
 WQ-10369406

Sell To:

Contact Name	Leonel Ibarra	Ship To Name	City of Dodge City
Bill To Name	City of Dodge City	Ship To	111 W Water St Dodge City, KS 67801 USA
Bill To	111 Water St Dodge City, KS 67801 USA	Quick Ship	<input type="checkbox"/>
Email	leoneli@dodgecity.org		
Phone	(620) 225-8172		

Quote Information

Salesperson	Phillip Chiles	Expiration Date	1/15/2026
Salesperson Email	pchiles@wastequip.com	Quote Number	WQ-10369406
Salesperson Phone	(319) 371-4761		Please Reference Quote Number on all Purchase Orders

Product	Product Description	Description	Selected Option	Quantity	Sales Price	Total Price
**Plastics - 79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart	Body HS-S3007 Lid HS-S3170 Grass	---Body Color - (940) Green ---Lid Color - (940) Green ---Body Hot Stamp on Both Sides (Existing) in White ---Lid Hot Stamp Center - Read from Street (Existing) in White ---Wheels - 10in Sunburst ---Stopbar - Galvanized ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	624.00	\$54.25	\$33,852.00
**Plastics - 79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart	Body HS-S3007 Lid HS-S3704 Trash	---Body Color - (940) Green ---Lid Color - (705) Blue ---Body Hot Stamp on Both Sides (Existing) in White ---Lid Hot Stamp Center - Read from Street (Existing) in White ---Wheels - 10in Sunburst ---Stopbar - Galvanized ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	624.00	\$54.25	\$33,852.00

Payment Terms Net 30 Days if credit has been established
Shipping Terms FOB Origin

Subtotal \$67,704.00
Shipping \$2,840.00
Tax \$0.00
Grand Total \$70,544.00



1661 Frontera Rd, Del Rio, TX, 78840
 PHONE: 800-424-0422 FAX: 833-930-1124
 WQ-10369406

Additional Information

Additional Terms Our Quote serves as an offer to provide Products and/or services at the quantities and prices shown and is a good faith estimate, based on our understanding of your needs. By signing below, you indicate your acceptance of our offer which is expressly subject to the Wastequip Terms & Conditions of Sale ("Wastequip's Terms") located at: <https://www.wastequip.com/terms-conditions-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. Wastequip's Terms may be updated from time to time and are available by hard copy upon request. Any changes or deviations to the terms of this Quote, including any different terms in an Order submitted by you, must be agreed upon in writing by both parties.

Additional Information Pricing is based on your acceptance prior to the expiration of this Quote, including product specifications, quantities, and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change. Pursuant to California Section 26275 of the Health and Safety Code, certain trash receptacles and storage containers must be marked with reflectors. Customers must disclose if such receptacles and containers are intended for use in California – if not disclosed, the receptacles and containers are not intended for use in California.

Special Contract Information Please Note: Pricing and Product offerings is based on the OMNIA Partners, Public Sector (subsidiaries National IPA and U.S. Communities) agreement through Toter's Contract No. 226024-2 as awarded by the City of Tucson on 06-15-2023. Per the terms of this contract, pricing and products are evaluated per this contract based on current market conditions, at any time without prior notice, and after City of Tucson approval. The current pricing is effective 6-15-2025 (then current freight applies at time of each order). Toter, LLC Product Warranties, Disclaimers, Limitation of Liability and Remedies, and Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders



Memorandum

To: Ford County Commission & City of Dodge City Commission

From: Kevin Israel, Director of Construction and Facilities

Date: Monday, February 2, 2026

Subject: Approval of DCRP Maintenance Projects

Agenda Item: New Business

Purpose: Replace the damaged water lines along with necessary concrete and perform electrical work for the Pit area upgrades at Dodge City Raceway Park (DCRP).

Recommendation: The Community Facility Advisory Board (CFAB) recommends approval of the cost estimates for repairs in the Pit area totaling \$98,230 at the DCRP.

Background: The water lines throughout the pit area have sustained damage over many years of use. All the 2-inch water lines and hydrants will need to be replaced along with the installation of one overhead fill station located on the east gravel drive lane.

In addition, the electrical in the pits needs replacement as most of it is original to the facility and is heavily used by drivers. This scope of work includes twelve two-sided pedestals equipped with dual 50-amp receptacles, as well as two four-way 120V receptacles. The CFAB board unanimously approved the staff recommendation for the DCRP Maintenance Projects at their January 22, 2026, meeting.

County/ City Commission Options:

1. Approve
2. Disapprove
3. Table for further discussion

Financial Considerations: The cost for the Pit area improvements includes \$41,030 for water line replacements, \$19,500 for associated concrete replacements and \$37,700 for electrical upgrades. The total cost of improvements is \$98,230.

This work will be performed by the City of Dodge City Construction and Facilities Department and will be paid out of the "Why Not Dodge" Depreciation and Replacement fund where funds are available for the repairs.

Legal Considerations: There are no legal considerations.

Mission/Values: This project meets the Core Values of Safety and Ongoing Improvement.

Attachments:

DCRP Electrical Upgrade Estimate

DCRP Concrete Replacement for the Pits Estimate

DCRP Waterline Replacement Estimate

Details

AMOUNT

TOTAL \$41,030.00

Details

AMOUNT

TOTAL \$37,700.00

Details

AMOUNT

TOTAL \$19,500.00



Memorandum

To: Nick Hernandez, City Manager, and City Commission

From: Bradley Hines, Fire Chief

Date: February 02, 2026

Subject: Self-contained breathing apparatus compressor

Agenda Item: New Business

Recommendation: I recommend approval of the bid from Weis Fire & Safety Equipment for an American Airworks self-contained breathing apparatus compressor, cascade bottles, and a fill station. The Total cost of this request is \$56,268.70. A second reason I recommend buying the SCBA compressor through Weis Fire is that they will service both compressors, the MAKO compressor at station two, and this new compressor. We budgeted \$120,000 for the new self-contained breathing apparatus compressor. By purchasing this compressor through Weis Fire & Safety, we will be \$63,431.30 under budget. I want to roll \$10,000 over to our brush truck, for which we have \$250,000 budgeted. When I get my three bids I will come back to the commission.

Purpose: Replace a Baur SCBA compressor that was bought from Ford County Fire roughly five years ago. We can no longer get parts or service for the old compressor.

Background: The Dodge City Fire Department purchased a MAKO-brand SCBA compressor from Weis Fire & Safety Equipment in 2017, which is currently at Station 2. Weis Fire & Safety Equipment no longer sells that brand.

In 2020, the SCBA compressor at Station One's circuit board broke, and at that time, Ford County Fire was updating their SCBA compressor. So, the Dodge City Fire Department bought their old one. It worked until 2025, but we started having issues. When we reached out for support to fix the compressor, we had a hard time getting parts and people to service it, because we did not buy the compressor directly from their companies.

City Commission Options:

1. Approve
2. Disapprove
3. Table for further discussion

Financial Considerations:

Amount: \$56,268.70

Fund:

Dept:

Expense Code:

Budgeted Expense Grant Bonds Other

Legal Considerations: None

Mission/Values: This purchase aligns with the City’s Core Value, “Safety- Together, we endeavor to provide a safe and secure workplace and community.”

Attachments: Four Quotes; First, Weis Fire & Safety Equipment, LLC. \$56,268.70. Second, MES, \$98,330.73. Danko Emergency Equipment, \$74,300.00. Emergency Fire Equipment, \$78,711.00

Approved for the Agenda by:

Bradley Hines, Dodge City Fire Chief

Weis Fire & Safety Equipment, LLC.

111 E Pacific Ave
 Salina KS 67401
 (785) 825-9527 Fax (785) 825-9538
 www.weisfiresafety.com



WFE QUOTATION

DATE	QUOTE #
1/7/2026	11030

Name / Address
DODGE CITY FIRE DEPT 201 SOULE DODGE CITY, KS 67801

ATTN:
DODGE CITY FIRE DEPT 201 SOULE DODGE CITY, KS 67801

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
1	AMAIR-1	AC94518-VE3-6M, COMPRESSOR, FAST 180V SILENT, 6000, 18SCFM, 15HP E3 230V, W/ MAGNETIC STARTER, 17,000 @ 80F - 26,000 @ 68F FILTRATION, AUTOMATIC STOP SWITCH, AUTOMATIC MOISTURE DRAIN, HIGH TEMP SHUTDOWN, LOW OIL SHUTDOWN, INTERSTAGE GAUGES, VISUAL OIL LEVEL SITE GLASS, DIGITAL CONTROLLER, SN:	29,459.00	29,459.00
3	AMAIR-1	AC80049-10, HOSE, 7000, 3/16 X 10FT, W/ CRIMPS (CONNECT COMPRESSOR & CYLINDERS TO BOOMBOX FILL STATION)	82.00	246.00
4	AMAIR-1	AC70080, RACK, DOT-1 EACH, WALL, W/ONE CLAMP SET, W/BOLT-NUT (4FT OF CHANNEL WITH 4 CLAMPS)	49.91	199.64
4	AMAIR-1	AC40060, CYLINDER, ISO, 6000, 510CF, W/702 VALVE	1,321.34	5,285.36
4	AMAIR-1	AC99052, LABEL, CYL, DOT, BREATHING AIR, BLUE	0.00	0.00
1	AMAIR-1	AC99074, PLACARD ,CYLINDER, RETEST, AL, NFPA 1900, CH 23.5.3, PREVIOUSLY (NFPA 1901,CH 24.5.3)	53.66	53.66
1	AMAIR-1	AC99092-1, TAG, PLACARD, RETEST DATE, ORANGE W/WHITE LTRS, PLASTIC	6.67	6.67
4	AMAIR-1	AC10034, NUT/NIPPLE, 7500, 702, BR	21.34	85.36
4	AMAIR-1	AC20023-1, TEE, 6000, STREET, 1/4 JIC-M X 1/4 FNPT-BRANCH, ST	19.75	79.00
3	AMAIR-1	AC80052, PIGTAIL, 7000, 3/16" X 24"	32.00	96.00
1	AMAIR-1	AC70520A-4A, BOOMBOX, STATIONARY, 2 POSITION, CONTAINMENT CLASS 2, NFPA 1900 (PREVIOUSLY 1901), 6000 PSI, ANGLED CASCADE PANEL, INCLUDES: SYSTEM REFILL CONNECTION, INLET GAUGES, CONTROL VALVES, SUPPLY PRESSURE GAUGE, ADJUSTABLE PRESSURE REGULATOR, REGULATED FILL PRESSURE GAUGE, CYLINDER FILL PRESSURE GAUGES, FILL CONTROL VALVES & 2 FILLING HOSES W/ BLEED VALVES	12,320.00	12,320.00
1	AMAIR-1	AC15145-4, REEL, HOSE, 6000, BREATHING AIR, SPRING REWIND, ROLLER GUIDE, (SPECIFY ROLLER POSITION, SR,VR,TR)	1,486.67	1,486.67

Due to shortages of raw materials, volatility of the market and conditions out of our control, delivery times are estimated and could be extended. Price quotes are only good for two weeks. Freight costs provided are estimates only and are subject to change. Prices quoted herein are based on current costs, including existing tariff rates, at the time of the quote. In the event of any increase in tariff direct or indirect, import duties, taxes or similar charges imposed by government authorities after the issuance of this quote, we reserve the right to adjust the quoted prices accordingly to reflect such changes.

Notwithstanding anything to the contrary in any terms governing the sale of Products or otherwise, Buyer agrees that (1) Seller's ability to supply Products may be impacted by the 2019 novel coronavirus (COVID-19) and resulting events and circumstances, and as a material condition of Seller's acceptance of the order, Buyer assumes such risk, (2) Seller is only obligated to use reasonable efforts to meet any requested delivery date, and shall not be liable for any failure to do so and (3) during any period when demand for Products exceeds Seller's supply or Seller is otherwise unable to supply ordered quantities (whether due to circumstances referenced above or otherwise), Seller may supply any available Products or production resources on such basis as Seller deems fair and reasonable, including to contract customers and/or for internal uses.

Subtotal

Sales Tax (0.0%)

Total

Weis Fire & Safety Equipment, LLC.

111 E Pacific Ave
 Salina KS 67401
 (785) 825-9527 Fax (785) 825-9538
 www.weisfiresafety.com



WFE QUOTATION

DATE	QUOTE #
1/7/2026	11030

Name / Address
DODGE CITY FIRE DEPT 201 SOULE DODGE CITY, KS 67801

ATTN:
DODGE CITY FIRE DEPT 201 SOULE DODGE CITY, KS 67801

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
1	AMAIR-1	AC15160, REEL, HOSE BALL STOP, HS-35, (SPECIFY HOSE/CABLE O.D.)	29.34	29.34
1	AMAIR-1	AC10026-100, FILL ASSY, 5500, 347, 100FT HOSE	922.00	922.00
1	FREIGHT INC	FREIGHT & HANDLING (ESTIMATED)	2,500.00	2,500.00
1	LABOR 5	MUNI/APPARATUS SERVICE DEPARTMENT LABOR, FINAL INSTALLATION OF AMERICAN AIRWORKS SYSTEM (INCLUDES 1 YEAR SERVICE, TRIP CHARGE, AND AIR QUALITY TEST) (ESTIMATED)	3,500.00	3,500.00
		CHIEF,		
		IF YOU HAVE ANY QUESTIONS, OR IF YOU WOULD LIKE TO PLACE AN ORDER, PLEASE DO NOT HESITATE TO CONTACT ME BY PHONE OR EMAIL.		
		THANK YOU, BRENTON BOESE		

Due to shortages of raw materials, volatility of the market and conditions out of our control, delivery times are estimated and could be extended. Price quotes are only good for two weeks. Freight costs provided are estimates only and are subject to change. Prices quoted herein are based on current costs, including existing tariff rates, at the time of the quote. In the event of any increase in tariff direct or indirect, import duties, taxes or similar charges imposed by government authorities after the issuance of this quote, we reserve the right to adjust the quoted prices accordingly to reflect such changes.

Notwithstanding anything to the contrary in any terms governing the sale of Products or otherwise, Buyer agrees that (1) Seller's ability to supply Products may be impacted by the 2019 novel coronavirus (COVID-19) and resulting events and circumstances, and as a material condition of Seller's acceptance of the order, Buyer assumes such risk, (2) Seller is only obligated to use reasonable efforts to meet any requested delivery date, and shall not be liable for any failure to do so and (3) during any period when demand for Products exceeds Seller's supply or Seller is otherwise unable to supply ordered quantities (whether due to circumstances referenced above or otherwise), Seller may, at its sole discretion, allocate its available Products or production resources on such basis as Seller deems fair and reasonable, including to contract customers and/or for internal uses.

Subtotal	\$56,268.70
Sales Tax (0.0%)	\$0.00
Total	\$56,268.70



(877) 637-3473

Quote

Quote # QT1932839
Date 01/12/2026
Expires 01/26/2026
Sales Rep Chew, Dwayne
Shipping Method FedEx Ground
Customer Dodge City Fire Department (KS)
Customer # C225734

Bill To

Dodge City Fire Department
 201 Soule
 Dodge City KS 67801
 United States

Ship To

Dodge City Fire Department
 201 Soule
 Dodge City KS 67801
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
Compressor Install			Site survey, install, operate, leak test, train & perform air sample with written report.	1	\$2,750.00	\$2,750.00
8HP586C 6000			UN 6000 cylinder with CGA 702-25SE Valve installed Color Color Gray 2164 Revolve Air Systems Custom Collar Ring with Fittings kit	4	\$2,589.00	\$10,356.00
RSF-3322A001			Fill Model: RevolveAir Fill Station + Base: Attached Storage + Fill Panel: Stationary W/ Auto Cascade + Aux Low Pressure: None + Aux High Pressure: None + Cascade Panel: 4 Bank Auto Cascade + Options: CGA Adapter	1	\$26,942.00	\$26,942.00
RSC-01036101			Compressor Model: Revolve Air 5 Stage + Pressure: 6000 PSI / 414 BAR + HP: 10 HP + Voltage: 10 HP 208-230 Volt/ 3 Phase/ 60Hz + Controller: CO & Dew Point Monitors w/ Calibration Kit + Language: English + Options: Include 25ft Supply Hose	1	\$53,534.00	\$53,534.00
RSS-00A40000U			Cylinder Size: 6000 PSI + Rack: None + Plumbing: 4 Bank Auto Cascade + Hose Qty: None + Hose Length: None	1	\$0.00	\$0.00

Subtotal \$93,582.00

Contact: C225734 Dodge City Fire Department (KS) : Bradley Hines

Shipping Cost \$2,565.00

Tax Total \$0.00

Total \$96,147.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1932839



(877) 637-3473

Quote

Quote # QT2022609
Date 01/15/2026
Expires 01/30/2026
Sales Rep Chew, Dwayne
Shipping Method FedEx Ground
Customer Dodge City Fire Department (KS)
Customer # C225734

Bill To

Dodge City Fire Department
 201 Soule
 Dodge City KS 67801
 United States

Ship To

Dodge City Fire Department
 201 Soule
 Dodge City KS 67801
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
EZ-T-BHL-3100			PURE FLOW EZ-T SERIES REEL 100'	1	\$996.19	\$996.19
FH-347-N-100			FILL HOSE ASSEMBLY. 100' LONG, 1/4" NPT M INLET, each WITH SHUT-OFF VALVE, BLEEDER VALVE, GAUGE AND HAND TIGHT NUT AND NIPPLE.	1	\$1,009.68	\$1,009.68
96-001			6000 PSI HOSE Price per foot. 15 foot hose with 1/4" male NPT swivel • #4 JIC (37° flare) female swivel	15	\$11.00	\$165.00

Subtotal \$2,170.87

Contact: C225734 Dodge City Fire Department (KS) : Bradley Hines

Shipping Cost \$12.86

Tax Total \$0.00

Total \$2,183.73

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT2022609



a division of Invena Corporation

Quote Number 49616

Quote Date: 01/08/26

414 N. Osborn
 Mayfield, KS 67103
 800-544-6038

416 E. 5th St.
 Eureka, KS 67045
 620-583-8630

Terms: **NET 15 - NET 15**

Bill To: **Dodge City Fire Department**
 806 N 2nd AVE
 Dodge CityKS 67801
 United States

Ship To: **Dodge City Fire Department**
 806 N 2nd AVE
 Dodge CityKS 67801
 United States

F.O.B.: **EXWORKS**

Ship Via: **PPAY & ADD**

Phone: **620-225-8100**

Fax:

Line #	Item	Description	Qty Ordered, UOM	Price, UOM	Extended Price
1	200088169	COMPRESSOR,BREATHING AIR VERTICUS 13CFM 6000PSI THREE PHASE Customer P/N BAUER MODEL VAC13H-E3	1.00 EA	44,401.00 EA	44,401.00
2	200077984	MONITOR,CO UPGRADE TO VERTICUS OR VERTECON COMPRESSOR Customer P/N	1.00 EA	5,114.00 EA	5,114.00
3	200084371	REEL,HOSE 100FT CABINET MOUNTED TO VERTICUS Customer P/N	1.00 EA	4,292.00 EA	4,292.00
4	200070207	STATION,FILL 2 CYLINDER 5500 PSI MAWP Customer P/N BAUER MODEL CFS5.5-2S	1.00 EA	12,710.00 EA	12,710.00
5	200079326	SYSTEM,STORAGE FOUR CYLINDER UN 6000 PSI W/ UNISTRUT WALL MOUNT CASCADE ON FILL STATION Customer P/N	1.00 EA	8,844.00 EA	8,844.00
6	SHIPPING	SHIPPING / INCOMING FREIGHT Customer P/N	1.00 EA	2,300.00 EA	2,300.00
7	TECHNICIAN	TECHNICIAN,HOURLY RATE Customer P/N INCLUDES SETUP OF NEW SYSTEM AND ROUNDTRIP TO YOUR LOCATION	7.00 EA	150.00 EA	1,050.00

Note: Quote is valid for 60 days. Manufacturer warranty applies.

Sub-Total:	78,711.00
Misc. Charges:	0.00
Freight:	0.00
Tax:	0.00
Total:	78,711.00

Order Comments: **REV AB: UPDATED QUOTE DATE**
 REV AC: ADDED 4-CYLINDER CASCADE SYSTEM, FREIGHT, AND INSTL LABOR



Danko Emergency Equipment

PO Box 218
 302 E 4th Street
 Snyder, NE 68664-0218 USA
 Phone: 402-568-2200
 sales@danko.net
 www.danko.net

Estimate No: 34565

Tuesday, May 27, 2025

Page 1 of 1

Account Address:

Attention: BRADLEY HINES
DODGE CITY FIRE DEPT
 201 SOULE ST
 DODGE CITY, KS 67801-2559
 Phone: 620-225-8187

Shipping Address:

DODGE CITY FIRE DEPT
 201 SOULE ST
 DODGE CITY, KS 67801-2559

Ship Via	Shipping Terms	Prices are Valid Until
TRUCK FREIGHT	Freight Included	Monday, February 9, 2026

Line #	Part ID:	Description	Qty	Price	Extended
Freight Included					
1	SAI	STALLION - CEN3153DDG2 CENTAUR 3 Design - 15 HP 230/3/60 VAC - 18 CFM - 6000 psi - 4 Stage 4 Cylinder - Pressure Lubricated with all Standard Features. Stationary Three Position Containment Fill Station, Accepts SCBA and SCUBA Cylinders up to 80 Cubic Foot. Complete with Regulator, Shut Off Valve and SCBA Gauge. Individual Shutoff Valve and Gauge for each point of fill. Optional Air Control Panel available. (2 Bank,3 Bank or 4 Bank) (Storage Capacity is 4 Cylinders. ASME or ISO)	1.00	51,000.00	51,000.00
2	SAI	STALLION - COM INTERGRATED CARBON MONOXIDE MONITOR FITS, CENTAUR2 / CENTAUR2-4 / CENTAUR3 / ENBARR / GIDRAN / PERCHERON / PEGASUS / SAT	1.00	3,275.00	3,275.00
3	SAI	STALLION - CEN-4BK AIR CONTROL PANEL, FOUR BANK CASCADE CONTROL	1.00	2,555.00	2,555.00
4	SAI	STALLION - 6000I4C 4 BOTTLE ISO CASCADE STORAGE	1.00	9,725.00	9,725.00
5	SAI	STALLION - DR-HR-100-SR UNREGULATED SPRING REWINDHOSE REEL. 100' WITH FILL ADAPTOR ASSEMBLY. INTERGRATED DOOR MOUNT HOSE REEL. (PEGASUS, CENTAIR AND SACF APPLICATION)	1.00	3,995.00	3,995.00
6	DEE	DANKO - INSTALL AND TRAINING	1.00	1,500.00	1,500.00
7	FR	FREIGHT ESTIMATE - SUBJECT TO CHANGE AT TIME OF SHIPMENT	1.00	2,250.00	2,250.00

Contact		Sub Total	\$74,300.00
Salesperson:	Jordan Young	Tax	\$0.00
Contact Phone:		Total Price	\$74,300.00
Email:	jyoung@danko.net		

* Price(s) Subject to Change



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Tanner Rutschman, PE, City Engineer
Date: February 2, 2026
Subject: 14th Ave. & US-50 Highway Intersection Improvements, ST 2507
Agenda Item: New Business

Purpose: The purpose of this project is to design improvements to the 14th Ave. & US-50 intersection to handle the additional turning movements that will result from the construction of the second access point to Dodge City High School via the Red Demon Dr. intersection.

Recommendation: Approve the preferred CFI intersection design for the 14th Ave. & US-50 Highway Intersection Improvements.

Background: In August of last year, the Commission approved a design scope of services with Olsson for improvements to the US-50 Highway and 14th Avenue intersection. The design process began with a focused traffic study to evaluate whether the proposed future improvements identified in the 2021 TranSystems study remained the most appropriate option for the intersection moving forward. For reference, those proposed improvements included a traditional intersection widening with additional turn lanes on the northbound and westbound approaches, as well as two westbound through lanes extending from 14th Avenue to Red Demon Drive, as shown in the attached rendering.

The traffic study completed by Olsson evaluated both existing and future levels of service (LOS) for two alternatives: a traditional intersection widening and a continuous flow intersection (CFI). Based on the analysis, Olsson concluded that the CFI alternative would operate with less overall delay than the traditional widening under projected future traffic volumes. These findings were presented to the Commission during a work session on December 15, 2025.

Following that meeting, Olsson and City staff coordinated with KDOT Traffic Engineering to determine whether the agency would support the proposed CFI concept. After reviewing the traffic analysis and conceptual design, KDOT Traffic Engineering, Access Management, and District Six indicated that they did not object to the alternative intersection design. The preferred CFI concept is attached for reference.

City Commission Options:

1. Approve the CFI Design
2. Approve a traditional intersection widening

Financial Considerations:

Amount \$: N/A

Funds: Street Sales Tax Fund & GOB

Budgeted Expense Grant Bonds Other

Legal Considerations: N/A

Mission/Values: This project aligns with the City's Core Value of Ongoing Improvements and Safety.

Attachments: Two design alternatives.

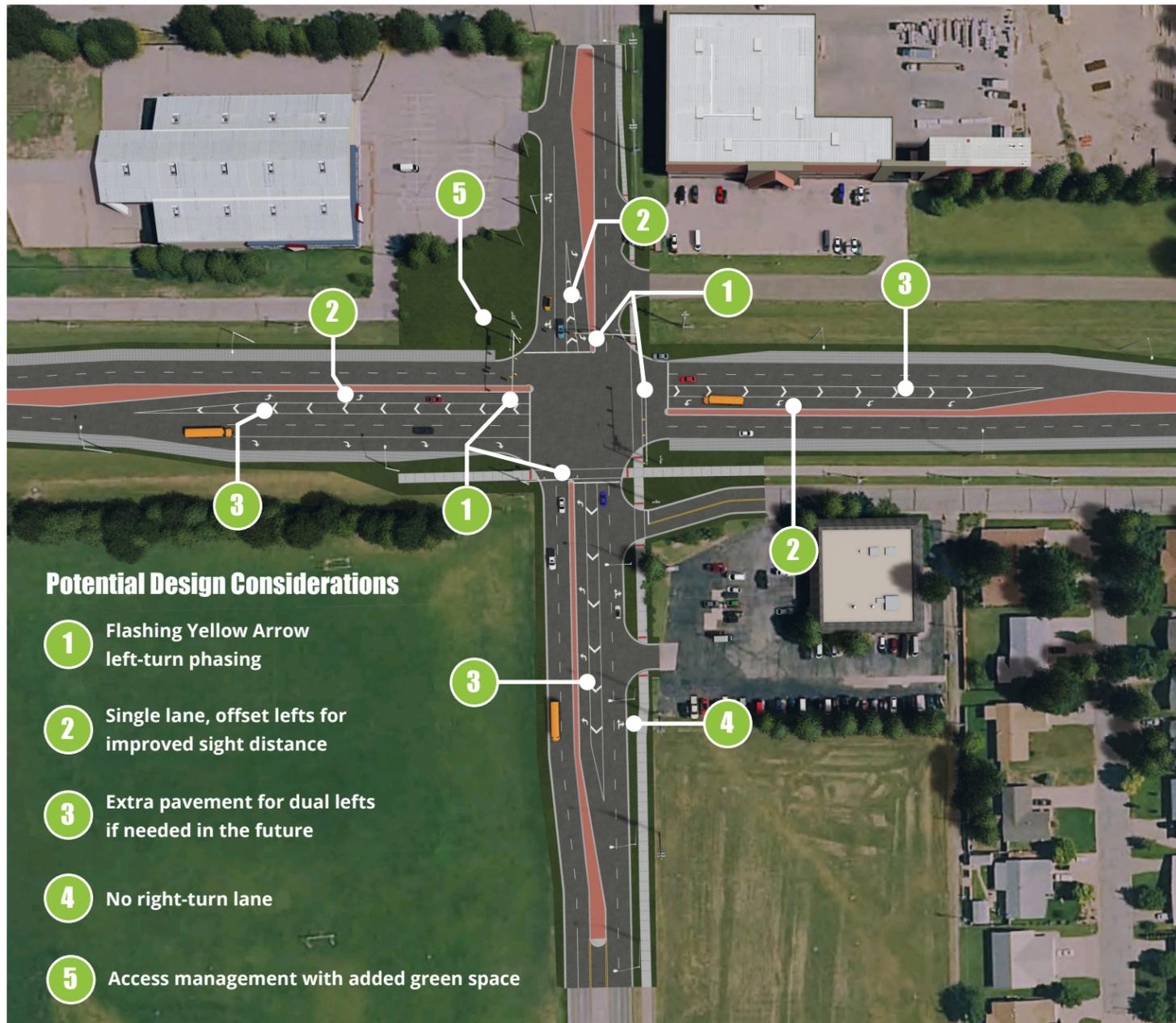
Approved for the Agenda by:



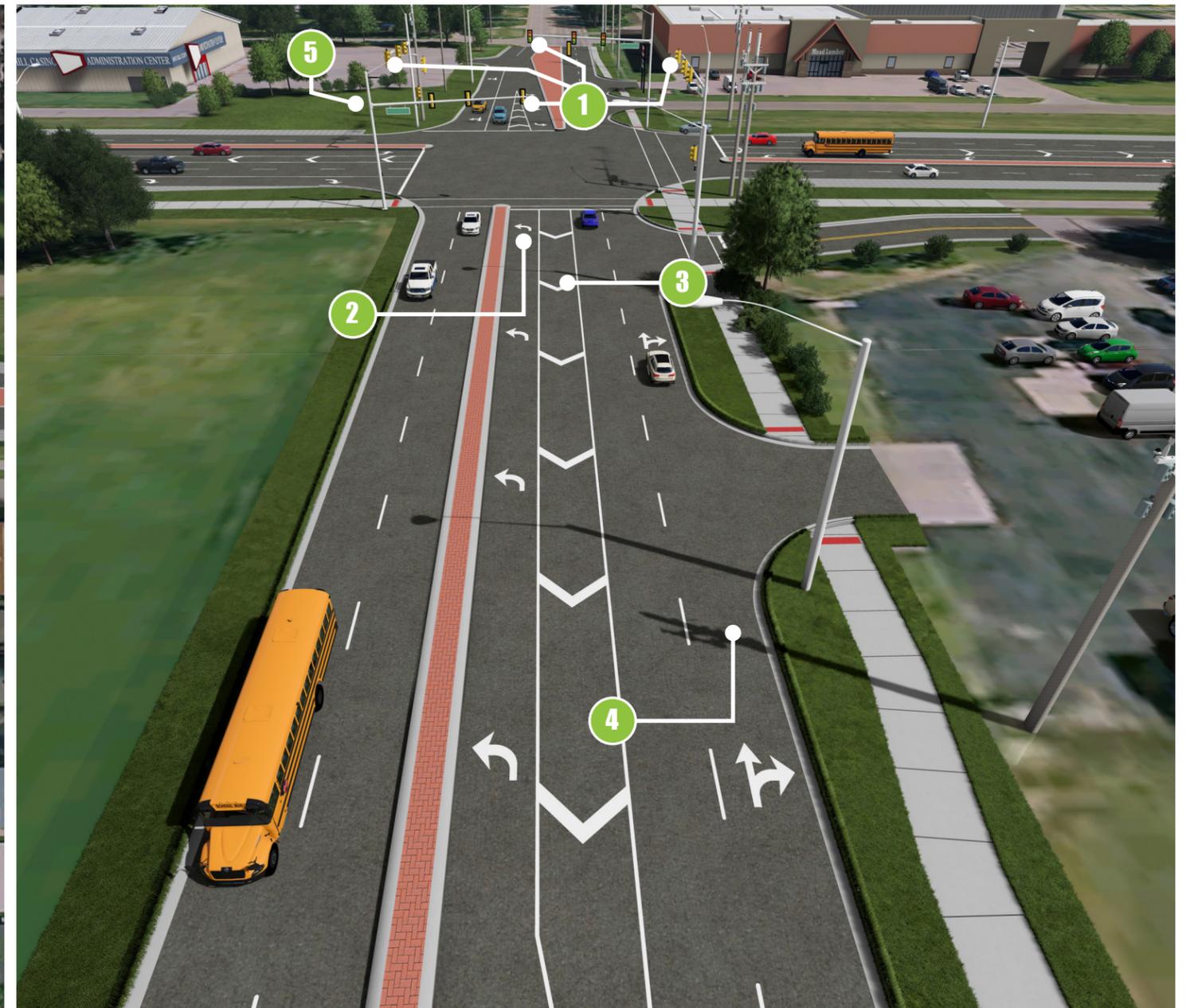
Ray Slattery, Dir. Of Engineering Services

EXHIBIT ONE: TRADITIONAL INTERSECTION

BIRDS EYE VIEW



SOUTH LOW VIEW



MATCH INTO CURRENT
PROJECT WIDENING US-50

U.S. HWY 50

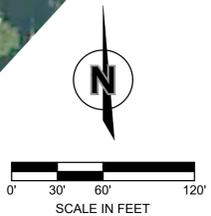
14TH AVENUE

SOUTHBOUND LEFT-TURNS ARE
PERMITTED/PROTECTED

FUTURE DCCC
EXPANSION

TWO PHASE SIGNAL
COORDINATED WITH
THE MAIN SIGNAL

FUTURE
ACCESS





Memorandum

To: Nick Hernandez, City Manager and City Commissioners

From: Ray Slattery, PE, Director of Engineering

Date: February 2, 2026

Subject: Approval of Quote for Repairs to the Irrigation System at the South WWTP, SS 2603

Agenda Item: New Business

Purpose: Approve quote for the repair of several irrigation valve banks at the South WWTP.

Recommendation: Approve the quote from Hi-Plains Farm Equipment for the repair of several irrigation valve banks and other work required on the S. WWTP Irrigation System in the amount of \$82,590.25.

Background: Towards the end of the 2025 irrigation season, it was discovered that several irrigation valve banks were leaking and not able to perform as desired. Other leaks and equipment repairs were also noted that would need to be completed over the off season. Representatives from Hi-Plains Farm Equipment and our farmer partner meet to look at the valve bank locations. From this meeting and with consultation from City Staff, Hi-Plains Farm Equipment provided the quote to perform the necessary repair work to the irrigation system. Components to be repaired were installed in the mid '90's. With 30 years of use, it is time for some major maintenance. Although the quote states replacing valve bank (pots) risers, the replacement valve banks may be reconfigured. Either way, we want to make sure the new banks can be maintained in the future.

Only one quote was requested as Hi-Plains Farm Equipment performs the annual sprinkler repair maintenance on the individual systems associated with the WWTP Irrigation Project and is familiar with how the system works. Hi-Plains Farm Equipment also understands that this irrigation system is not the same as a normal irrigation system, that it is an extension of the WWTP and needs to be operated at times when a standard irrigation system does not.

City Commission Options:

1. Approve Quote
2. Disapprove Quote
3. Table for further discussion

Financial Considerations:

Amount \$: \$82,590.25

Fund: Wastewater Treatment

Budgeted Expense Grant Bonds Other

Legal Considerations: The City will be responsible for payment to Hi-Plains Farm Equipment for the work performed on the quote.

Mission/Values: This project aligns with the City's Core Value of Ongoing Improvements.

Attachments: Hi-Plains Farm Equipment Quote Summary and individual quote sheets.

Approved for the Agenda by:

Ray Slattery, PE

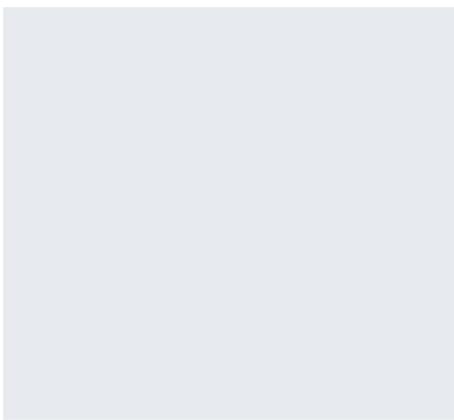
Ray Slattery, PE, Dir. of Engineering Services



BOOSTER PUMP STATION

P 620-225-0064 F 620-225-1202
CELL 620-338-2499

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	4" AIRVENT	\$135.56	\$813.36
6	4"NIPPLE	\$57.84	\$347.04
2	60 PSI GAUGE	\$13.08	\$26.16
2	1/4X2 NIPPLE	\$3.15	\$6.30
1	1/4 TEE GALV	\$5.88	\$5.88
2	2"COUPLER GALV	\$27.08	\$54.16
2	2" PLUG GALV	\$6.95	\$13.90
1	12" VALVE	\$635.95	\$635.95
1	12"X12" PIPE	\$58.00	\$58.00
2	12" FLANGE	\$77.38	\$154.76
24	7/8X5 BOLT	\$3.76	\$90.24
24	7/8 NUT	\$0.32	\$7.68
2	18"X96"X.25" POT	\$1,417.66	\$2,835.32
2	10X8SCH40CONE	\$59.52	\$119.04
1	12" COOLING COIL ASSEMBLY	\$3,559.16	\$3,559.16
1	WELDER AND TORCH	\$1,000.00	\$1,000.00
1	BACKHOE	\$500.00	\$500.00
1	LABOR	\$15,840.00	\$15,840.00
1	10" CHEM VALVE	\$856.28	\$856.28
1	10"SCH40 ELBOW	\$418.68	\$418.68
4	10-3/4" FLANGE	\$45.50	\$182.00
3	10"FLANGE GASKET	\$5.98	\$17.94
1	10" PIPEX 21	\$1,257.15	\$1,257.15
36	7/8X2-1/2 BOLT	\$2.79	\$100.44
36	7/8 NUT	\$0.32	\$11.52
2	10"GRAYLINE VALVE	\$591.16	\$1,182.32
4	10" FLANGE	\$54.30	\$217.20
1	8X6SCH40 CONE	\$41.84	\$41.84
1	6"FLANGE GASKET	\$3.56	\$3.56
1	6"FLANGE	\$30.32	\$30.32
8	3/4X3	\$2.09	\$16.72
8	3/4 NUT	\$0.65	\$5.20
			\$0.00
			\$0.00
			\$0.00
1	4"PIPE	\$54.81	\$54.81
2	6" NIPPLE	\$38.28	\$76.56
2	6" AIR RELIEF	\$976.80	\$1,953.60
		SUBTOTAL	\$32,493.09
	THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:	TAX RATE	0.00%
	THIS IS A ESTIMATED FOR THE REPLACEMENT OF THE POTS , VALVES, COOLING COIL. AIR RELIEFS, AND PIPING ABOVE GROUND. THE	SALES TAX	\$0.00



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	ESTIMATE COULD BE HIGHER OR LOWER DEPENDING ON WHAT CONDITION THE UNDERGROUND PIPE AND FITTINGS ARE. SINCE WE COULD NOT DIG WE HAVE NO INFO ON SIZE AND CONDITION OF FITTINGS AND IS NOT INCLUDED ON THIS ESTIMATE	OTHER	
		TOTAL	\$32,493.09

DATE



REPLACE R14 AND R15 POT/PUMP STAND

P 620-225-0064 F 620-225-1202

CELL 620-338-2499

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	BACKHOE	\$500.00	\$500.00
1	18"X96"X.25" POT	\$1,417.66	\$1,417.66
1	3" PRESSURE RELIEF	\$187.90	\$187.90
3	3" AIR RELIEF	\$67.78	\$203.34
4	3"NIPPLES	\$15.95	\$63.80
2	8"GRAYLINE GEAR VALVE	\$418.70	\$837.40
4	8-5/8" FLANGES	\$42.29	\$169.16
21	8-5/8" PIPE	\$43.14	\$905.94
1	WELDING AND TORCH	\$800.00	\$800.00
1	LABOR	\$11,880.00	\$11,880.00
			\$0.00
			\$0.00
		SUBTOTAL	\$16,965.20
		TAX RATE	0.00%
		SALES TAX	\$0.00
		OTHER	
		TOTAL	\$16,965.20

THIS ESTIMATE IS FOR THE REPLACEMENT OF THE POT AT THE R14 AND R15, SINCE WE COULD NOT DIG DOWN TO THE WATER LINES TO SEE THE CONDITION OF THE CONNECTIONS UNDERGROUND THIS ESTIMATE COULD BE HIGHER OR LOWER WE WERE TOLD THERE IS A LINE COMING FROM R11 WHICH THE CITY MAPS DOES NOT SHOW THIS LINE, ALSO THERE IS A LINE GOING OUT OF THE POT GOING TO A FLOOD LINE WHICH IS NO LONGER USED



NORTH OF POND POT FOR N6 AND N9

P 620-225-0064 F 620-225-1202
 CELL 620-338-
 2400

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	4" AIRVENT	\$135.56	\$271.12
2	4"NIPPLE	\$57.84	\$115.68
1	60 PSI GAUGE	\$13.08	\$13.08
1	1/4X2 NIPPLE	\$3.15	\$3.15
1	2"COUPLER GALV	\$27.08	\$27.08
1	2" PLUG GALV	\$6.95	\$6.95
2	10"GRAYLINE VALVE	\$591.16	\$1,182.32
2	F084-E080-072 EXTENSIONS	\$294.93	\$589.86
24	7/8X5 BOLT	\$3.76	\$90.24
24	7/8 NUT	\$0.32	\$7.68
1	18"X96"X.25" POT	\$1,417.66	\$1,417.66
1	WELDER AND TORCH	\$400.00	\$400.00
1	BACKHOE	\$250.00	\$250.00
1	LABOR	\$7,920.00	\$7,920.00
1	4"PIPE	\$54.81	\$54.81
			\$0.00
			\$0.00
		SUBTOTAL	\$12,349.63
		TAX RATE	0.00%
		SALES TAX	\$0.00
		OTHER	
		TOTAL	\$12,349.63

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

THIS IS A ESTIMATED FOR THE REPLACEMENT OF THE POTS , VALVES, AIR RELIEFS, AND PIPING ABOVE GROUND. THE ESTIMATE COULD BE HIGHER OR LOWER DEPENDING ON WHAT CONDITION THE UNDERGROUND PIPE AND FITTINGS ARE. SINCE WE COULD NOT DIG WE HAVE NO INFO ON SIZE AND CONDITION OF FITTINGS AND IS NOT INCLUDED ON THIS ESTIMATE

DATE