



CITY COMMISSION MEETING AGENDA

City Hall Commission Chambers
806 N 2nd Avenue
Dodge City, KS
Monday, March 2, 2026
7:00 p.m.
MEETING # 5335

CALL TO ORDER

ROLL CALL

INVOCATION BY Pastor Josh Smith, Cross Connections Church

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, February 16, 2026
2. Appropriation, Ordinance No.5, March 2, 2026
3. Cereal Malt Beverage License:
 - a. Playa Dorada, 307 Military Avenue .
 - b. Quick Pic. Inc, 2501 Central Avenue
(Applications on file in city clerk's office)
4. Approval of Quote for the Replacement of a Broken 16" Valve at Comanche Street and 4th Avenue.
5. Approve Payment for Temporary Construction Easements and Right-of-Way for Red Demon Drive Construction.

ORDINANCES & RESOLUTIONS

UNFINISHED BUSINESSES

NEW BUSINESS

1. Approve the Purchase of a Turfco Manufacturing 1550 Widespin Top Dresser and a Turflite True Surface Vibe-V Greens Roller for Marian Hills Golf Course. Report by Daniel Cecil, Parks & Recreation Director.
2. Approval of the Purchase of Ten (10) Club Car Golf Cars for Mariah Hills Golf Course. Report by Daniel Cecil, Parks & Recreation Director.
3. Approve the Bid to Apply 70,000 lbs of Large Crack Seal Material and 45,000 lbs of Small Crack Material to Asphalt City Streets as a Preventive Maintenance Measure. Report by Tanner Rutschman, City Engineer.
4. Approve the Bid for Asphalt Street Chip Sealing to apply chip seal to 140,000 square yards on city street asphalt pavement. Report by Tanner Rutschman, City Engineer.
5. Approve the 2026 City Street Reconstruction. 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

Monday, February 16, 2026

7:00 p.m.

MEETING # 5334

CALL TO ORDER

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

INVOCATION BY

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Commissioner Rick Sowers moved to approve the agenda as presented. Commissioner Michael Burns 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, February 2, 2026
2. Appropriation, Ordinance No.4, February 16, 2026
3. Cereal Malt Beverage License:
Taylors' Roadhouse, 2305 W. Wyatt Earp Blvd. (on file in city clerks office)
4. Approve Change Order #3 for 2025 Street Reconstruction
5. Approve Purchase Order for New Roof Top Units at the Hoover Pavillion, Police Station.
6. Approval to Fill the Vacant Position on the City of Dodge City Recycling Advisory Board.

Commissioner Jeff Reinert moved to approve the consent calendar as presented. Commissioner Chuck Taylor seconded the motion. The motion carried 5 - 0.

ORDINANCES & RESOLUTIONS**UNFINISHED BUSINESSES****NEW BUSINESS**

1. Commissioner Rick Sowers moved to approve the purchase from Lopp Motors for 4 (four) 2025 Dodge Durangos for the Dodge City Police Department in the amount of \$165,600 and 1(one) Toyota Rav4 from Lewis Toyota in the amount of \$34,849.65 for a total amount of \$209,449.95. Commissioner Michael Burns seconded the motion. The motion carried 5 - 0.
2. Commissioner Chuck Taylor moved to approve the bid from MES for air paks and equipment needed for Dodge City Fire Department in the amount of \$134,534.74. Commissioner Jeff Reinert seconded the motion. The motion carried 5 - 0.
3. Commissioner Jeff Reinert moved to approve the bid from Hays Fire and Rescue Sales & Service, LLC for a new Brush Truck for Dodge City Fire Department in the amount of \$258,871. Commissioner Michael Burns seconded the motion. The motion carried 5 - 0.
4. Commissioner Michael Burns moved to approve the construction and improvements in the amount of \$200,000 for Dodge City Fire Station #1. Commissioner Chuck Taylor seconded the motion. The motion carried 5 - 0.
5. Commissioner Jeff Reinert moved to approve Change Order #1 from GeoStablization International (GSI), for the repair of existing void and ground improvement in and around Anaerobic and Aerobic #4 in the amount of \$579,705.25. Commissioner Michael Burns seconded the motion. The motion carried 5 - 0.
6. Commissioner Michael Burns moved to approve the invoice from UCI for work performed outside the scope of the Wastewater Treatment Plant expansion project in the amount of \$260,442.71. Commissioner Rick Sowers seconded the motion. The motion carried 5 - 0.
7. Commissioner Chuck Taylor moved to approve the supplemental contract for the final design scope of services with TranSystems for the Red Demon Drive & US 50 Intersection and Roadway Improvements north to Ross Boulevard in the amount of \$297,221. Commissioner Jeff Reinert seconded the motion. The motion carried 5 - 0.

8. Commissioner Michael Burns moved to approve the quote for Change Order #28 for the installation of a HDPE Liner for Anaerobic #4 & Aerobic #4 in the amount of \$3,205,549.48 and Change Order #29 for the relocation of the sump pump and air release output at Intermediate Pump Station in the amount of \$24,535.44. Commissioner Rick Sowers seconded the motion. The motion carried 5 - 0.
9. Commissioner Michael Burns moved to table the invoice from UCI for the replacement materials for the Anaerobic Floating Cover from their sub-contractor, Envirocon in the amount of \$207,471.22. Commissioner Chuck Taylor seconded the motion. The motion carried 5 - 0.

OTHER BUSINESS

STAFF REPORTS

EXECUTIVE SESSION

At 8:18 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 8:48 pm. The meeting will include the Commissioners, Daniel Pogue, Rick Sowers, Michael Burns, Jeff Reinert, Chuck Taylor, 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 Jeff Reinert seconded the motion. The motion carried 5 - 0.

At 8:48 pm Commissioner Michael Burns moved to extend the Executive Session for 15 minutes more to 9:03 pm. Commissioner Chuck Taylor seconded the motion. Motion carried 5 - 0.

Open meeting reconvened at 9:03 pm.

At 8:48 pm Commissioner Michael Burns moved 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 meeting will fifteen minutes. Commissioner Chuck Taylor seconded. The motion carried 5 - 0.

ADJOURNMENT

Commissioner Chuck Taylor made a motion and Commissioner Rick Sowers 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: March 2, 2026
Subject: Approve quote for replacement of 16" Valve at Comanche St. & 4th Ave., WL 2600
Agenda Item: Consent Calendar

Purpose: Replace a 16" main line valve that is broke shut to help with water distribution and filling of Water Tower #1.

Recommendation: Approve the quote from ProFlow Plumbing, LLC, to replace a broken 16" main line water valve at Comanche St. and 4th Ave. in the amount of \$28,024.67.

Background: Currently there is a 16" main line water valve broke shut near the intersection of Comanche St. & 4th Ave. This 16" waterline is the main feed line to Water Tower #1. We have experienced issues with being able to fill water tower #1 during certain times. In the past, staff found that when one of these main line valves is closed in this 16" waterline, water cannot be routed to tower #1 in an efficient manner and tends to make it hard to maintain the tower level.

Engineering requested a quote from ProFlow Plumbing, LLC as they have experience working on these large main line valves in several past street and utility projects. This valve replacement will require the removal and replacement of the concrete pavement on Comanche St. as the valve lays between the westbound and TWLTL of Comanche St. near 4th Ave.

Public Works crews are busy with other projects and everyday maintenance issues of the water system. They feel it is in the best interest to have this valve replaced prior to the start of heavy water usage.

City Commission Options:

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

Financial Considerations:

Amount: \$28,024.67

Fund: Water Fund

Budgeted Expense Grant Bonds Other

Legal Considerations: By approving the quote from ProFlow Plumbing, LLC, the City will be responsible for making payments to ProFlow Plumbing LLC for completed work.

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

Attachments: Quote

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, PE, Dir. of Engineering Services

ESTIMATE

ProFlow Plumbing LLC
31906 2 Rd
Copeland, KS 67837

proflowplumbing2022@gmail.com
+1 (620) 253-0697

Bill to
Dodge City
Dodge City

Ship to
Dodge City
Dodge City

Estimate details

Estimate no.: 1342
Estimate date: 01/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		16" MJ Laydown Butterfly Valve		1	\$6,750.17	\$6,750.17
2.		16" MJ coupling		2	\$1,028.77	\$2,057.54
3.		16" MJ Restraint Ring		6	\$486.16	\$2,916.96
4.		equipment use		1	\$800.00	\$800.00
5.		Labor	for digging up and replace valve	1	\$3,600.00	\$3,600.00
6.		Labor	for turning valves, this number could go down or up depending on what it takes to turn off the water	6	\$200.00	\$1,200.00
7.		Labor	remove and replace approximately 12x12x8" concrete pavement	1	\$7,700.00	\$7,700.00
8.		Labor	traffic control, shut down west bound and center lane between third and fourth.	1	\$3,000.00	\$3,000.00

Total

\$28,024.67

Note to customer

Replace 16 inch valve

Accepted date

Accepted by



Memorandum

To: Nick Hernandez, City Manager and City Commissioners

From: Ray Slattery, PE, Director of Engineering

Date: March 2, 2026

Subject: Approve Payment for Temporary Construction Easements and Right-of-Way for Red Demon Dr. Construction, ST 2011

Agenda Item: Consent Calendar

Purpose: The purpose of this is to approve the payment of the temporary construction easements and right-of-way for the construction of Red Demon Dr.

Recommendation: Approve the purchase price for the temporary construction easement and right-of-way for the construction of Red Demon Dr.

Background: The City needs to acquire temporary easements (TCEs) and parcels of right-of-way (R/W) for the construction of Red Demon Dr. from Us 50 to Ross Blvd. The City's agent for the acquisition has been working on acquiring the R/W and TCEs. Appraisals were completed and offers negotiated. The compensation was determined to meet fair and equitable compensation as outlined in the Uniform Act for Property Acquisition.

City Commission Options:

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

Financial Considerations: The negotiated R/W and TCE easement offers follow:

Robert & Vickie Waddell Trust	\$500.00
Jeff & Ildiko Salgado	<u>\$620.00</u>
TOTAL	\$1,120.00

Amount \$: 1,120.00

Funds:

Budgeted Expense Grant Bonds Other

Legal Considerations: Proceed with payment for TCE & R/W.

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 the R/W

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, Dir. Of Engineering Services

City of Dodge City
Project: Red Demon Drive & US-50 Improvements
Property Address: 00000 Ross Blvd Ave Dodge City, KS

AGREEMENT TO PURCHASE RIGHT OF WAY

THIS AGREEMENT is made this 16th day of December, 2025 by and between, **Jeff Salgado and Ildiko Salgado, a married couple** (“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 00000 Ross Blvd Ave Dodge City, KS 67801, Dodge City, Ford County, Kansas, and which is further identified as Lot 14, Bock 15, Scottsdale Subdivision, Dodge City, Ford County, Kansas, located in the Southeast Quarter (SE/4) of Section Fifteen (15), Township Twenty-six (26) South, Range Twenty-Five (25) West of the 6th P.M., Ford County, Kansas, according to the recorded Plat thereof (hereinafter “Seller’s Property”); and

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

WHEREAS, Buyer has determined it is necessary to acquire certain right of way 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 right of way 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 right of way described in Exhibit A, which is attached hereto and incorporated herein by reference.
2. Purchase Price. The purchase price for such right of way is \$500.00.
3. Improvements, Fixtures and Landscaping. 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.

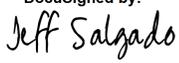
4. Closing: Contemporaneously with the execution and delivery of this Agreement, Seller agrees to deliver executed instruments to Buyer conveying the right of way described in Exhibit A. Upon delivery of such instruments to Buyer and Buyer's execution of this Agreement, Buyer shall be entitled to the right of possession and the right to make use of such right of way 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 Ford County Register of Deeds costs of recording all instruments tendered by Seller. Buyer shall reimburse seller for Notary Fees costs, payable with the right of way payment specified in #2.

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.

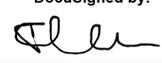
SELLER: Jeff Salgado

DocuSigned by:


#EFD068D1BF7E4CE...
Jeff Salgado

12/16/2025

SELLER: Ildiko Salgado

DocuSigned by:


#86C38F197D2C439...
Ildiko Salgado

12/16/2025

BUYER: CITY OF DODGE CITY, KANSAS

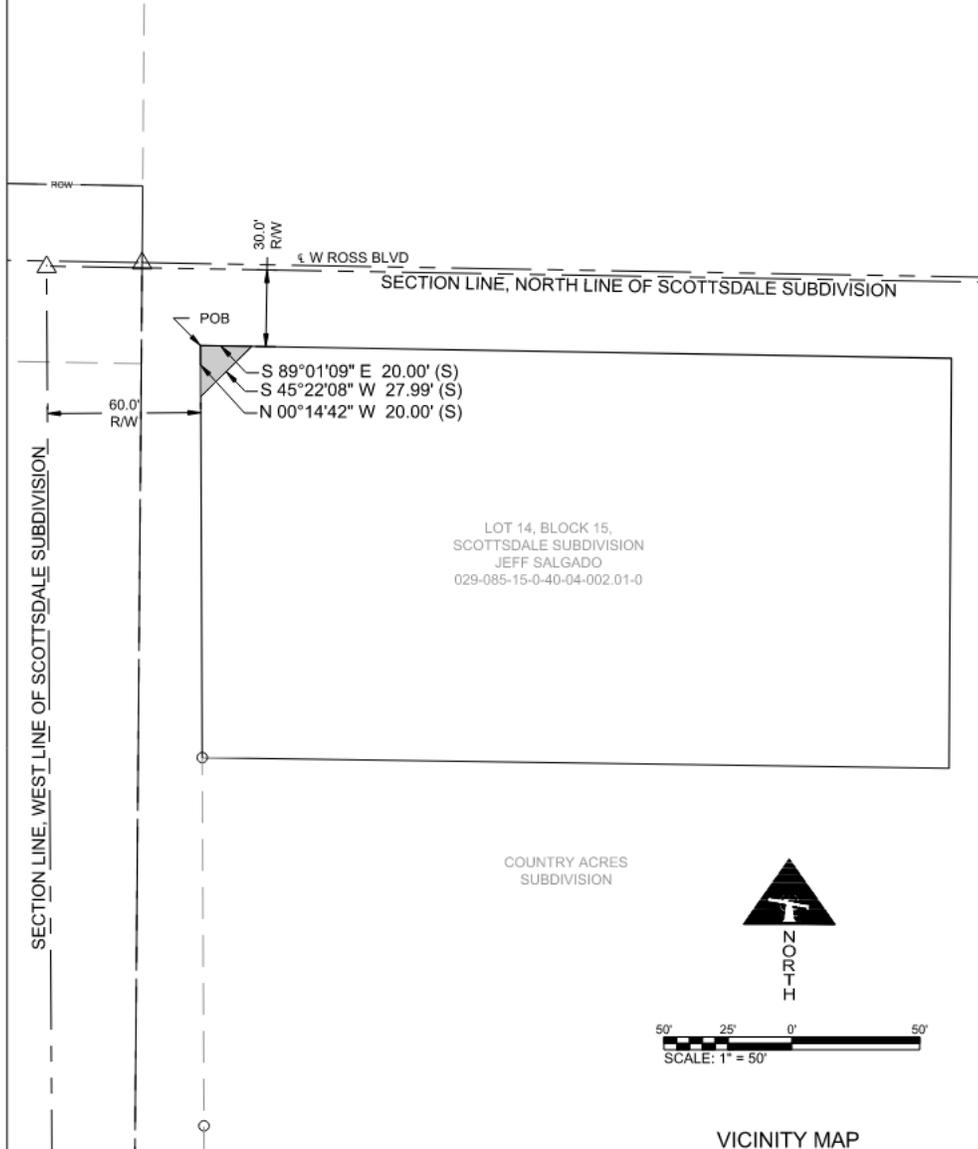
Mayor

ATTEST

City Clerk

EXHIBIT "A"

LORETTA AVE, DODGE CITY, KANSAS



LOT 14, BLOCK 15,
SCOTTSDALE SUBDIVISION
JEFF SALGADO
029-085-15-0-40-04-002.01-0

COUNTRY ACRES
SUBDIVISION



LEGEND

- Monument Found (1/2" Rebar),
Origin: Unknown unless otherwise noted
- △ Section Corner, NOTE: All section corner monument
origins are unknown unless otherwise noted.
- (S) Surveyed Dimension
- POB Point of Beginning
- 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 #11 Drawn By:RJC Project #2308-0272 TDS #93

SHEET 1 OF 2

EXHIBIT "A"

LORETTA AVE, DODGE CITY, KANSAS

DESCRIPTION:

A tract of land in Lot 14, Block 15, Scottsdale Subdivision, Dodge City, located in the Southeast Quarter of Section 15, Township 26 South, Range 25 West of the Sixth Principal Meridian, Ford County, Kansas described as follows:

Beginning at Northwest Corner of said Lot 14, Block 15, Scottsdale Subdivision; thence S 89°01'09" E 20.00 feet along the North Line of said Lot 14; thence S 45°22'08" W 27.99 feet to the West Line of said Lot 14; thence N 00°14'42" W 20.00 feet to the point of beginning, containing 200 square feet.
Tim Sloan, PS-783, March 18, 2025.

Subject to easements and restrictions of record.

SMH Consultants
By: Tim Sloan


Tim Sloan, P.S.
Vice-President



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 #11 Drawn By:RJC Project #2308-0272 TDS #93

SHEET 2 OF 2



Memorandum

To: City Commission and Nick Hernandez, City Manager

From: Roxana Arjon, Assistant to the City Manager

Date: 03 March 2026

Subject: Approval of Amended Cultural Relations Advisory Board Resolution and Bylaws

Agenda Item: Ordinances and Resolutions

Purpose: Resolution 2026-03 would amend Resolution 2023-15 and appoint the Dodge City Main Street Director to serve as an ex-officio, non-voting member on the Cultural Relations Advisory Board as well as clarify the appointment of members to the board. With adoption of Resolution 2026-03, the CRAB bylaws will also require updating.

Recommendation: The Cultural Relations Advisory Board and staff recommend adoption of Resolution 2026-03 and the 2026 CRAB Bylaws.

Background: The Main Street Director has attended and participated in Cultural Relations Advisory Board meetings since 2019 when the annual Dodge City International Festival was first held. The Main Street Director has served as an integral part of the board and has brought their expertise to plan and implement the International Festival, serve on the planning team for the Strategic Plan for Welcoming and Integration, volunteer at CRAB events, and advise the board on other cultural and community matters.

Updates to the resolution and bylaws are primarily to formalize the Dodge City Main Street Director's role on the board; however, staff and the board have taken this opportunity to make additional updates, which are summarized below and noted in the attachments in blue font.

Resolution Updates

- Appoints the Dodge City Main Street Director as an ex-officio, non-voting member
- Clarifies that CRAB members representing an organization are chosen and appointed by that respective organization
- Updates the formatting of the resolution to increase ease of readability

Bylaws Updates

- Reflects the addition of the Dodge City Street Director as an ex-officio, non-voting member
- Adds the stipulation that board members who miss more than five meetings (with or without excuse) are subject to removal
- Adds a code of conduct section
- Clarifies the process for how board members may add items to the agenda

At the February CRAB meeting, staff presented to the board the attached resolution and bylaws for their review and approval. The Board unanimously voted in favor of the proposed changes to the resolution 7-0 with 4 members absent.

City Commission Options:

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

Financial Considerations: None

Purpose/Mission: Working with boards and commissions fulfills the City's mission statement: "Together, we promote open communications with our community members to improve quality of life and preserve our heritage to foster a better future."

Legal Considerations: The City Attorney has reviewed the resolution and did not have any changes.

Attachments:

Resolution 2026-03
2026 CRAB Bylaws

Approved for the Agenda by:



Melissa McCoy, Asst. City Manager/Public Affairs

RESOLUTION NO. 2026-03

A RESOLUTION AMENDING RESOLUTION NO. 2023-15 FOR THE PURPOSE OF APPOINTING THE MAIN STREET DIRECTOR AS AN EX-OFFICIO MEMBER OF THE CULTURAL RELATIONS ADVISORY BOARD.

WHEREAS, on June 21st, 2010, the Governing Body of the City of Dodge City adopted Resolution 2010-19, which created and established a City appointed Cultural Relations Advisory Board to act in an advisory capacity to the Governing Body of the City, and as otherwise requested, to insure the implementation of the purposes therein; and

WHEREAS, on April 17th, 2023, the Governing Body of the City of Dodge City adopted Resolution 2023-15, which added two additional voting members to the Cultural Relations Advisory Board; and

WHEREAS, the principals of representative democracy require that the interest of all people be heard and considered in the establishment and administration of ordinances and policies, and in the general governing of the City; and

WHEREAS, the Main Street Director plays an important role in planning and executing the annual Dodge City International Festival and advising the board on other cultural relations matters; and

WHEREAS, it is the policy of the City of Dodge City to promote and foster goodwill, and through cooperation and conciliation among all groups and segments of the population, to eliminate and prevent within its boundaries discrimination, segregation or separation because of race, color, national origin or ancestry.

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Dodge City, Kansas:

Resolution No. 2023-15 is hereby amended and restated in its entirety and shall provide as follows:

SECTION I. Creation of the Cultural Relations Advisory Board. It is advisable, desirable, and will be to the overall benefit of the City of Dodge City, Kansas to create and establish a Cultural Relations Advisory Board (hereinafter referred to as the “Board”), which shall act in an advisory capacity to the Governing Body of the City, and as otherwise requested, so as to ensure the implementation of the purposes herein below set forth.

SECTION II. Membership Terms and Qualifications. The Board shall be composed of eleven (11) voting members appointed for three (3) year terms. *At-large members shall be appointed by the Mayor of the City with the advice and consent of the City Commission. All other members shall be appointed by their respective entity.*

Membership on the Board will be represented from each of the following:

- a. Cargill Meat Solutions – One (1) representative
- b. National Beef Packing – One (1) representative
- c. Dodge City Ministerial Fellowship – One (1) representative
- d. United Way of Dodge City – One (1) representative
- e. USD #443 – One (1) representative
- f. Dodge City Community College/Adult Learning Center – One (1) representative
- g. United Methodist Western Kansas Mexican American Ministries – One (1) representative
- h. Dodge City Area Chamber of Commerce – One (1) representative
- i. Catholic Charities of Southwest Kansas – One (1) representative
- j. At large – Two (2) representatives.

The Dodge City Main Street Director shall serve as an ex-officio, non-voting member of the Board. The ex officio member may participate in board meetings and deliberations but will not be a voting member.

The City Manager shall appoint a staff representative to the Board. The staff representative shall assist the Board in the performance of its duties, keep a record of the proceedings of the Board, and notify members of the date, time, and place of meetings of the Board.

Section III. Responsibilities. The Board shall act in an advisory capacity and its function shall be to further amicable relations among the various segments of the population which comprise the City of Dodge City; to help preserve and further the good name of the City for tolerance and fairness and to promote better relations among its people; and to help make it possible for each citizen to develop talents, abilities, and opportunities without limitations.

Areas of responsibility of the Board include but are not limited to:

- a. Advise the Governing Body on problems affecting human and intergroup relations;
- b. Consult with and coordinate efforts among agencies, both public and private, such as local businesses, schools, law enforcement agencies, social welfare organizations, youth and senior groups, and other similar groups which function in the field of human relations;
- c. May make studies, surveys, and investigations to provide accurate data for orderly and constructive community development and recommend such measures that are deemed necessary to carry out such recommendations;
- d. May utilize the resources of individuals and groups towards the improvement of intergroup relations;
- e. May enlist all potential community forces in an effort to make more secure and to extend democratic rights, opportunities and practices;
- f. May influence and encourage community support for educational programs and appropriate legislation designed to combat those misconceptions, prejudices, and untruths which tend to set group against group, reduce tensions created by ignorance and bigotry, and eliminate discriminatory practices arising from prejudice; and

- g. May recommend to the Governing Body human relations policies, procedures, and programs.

The Board, with the prior approval of the Governing Body, may expend funds, may accept contributions from any persons or governmental unit to assist in their efforts, and may enlist the cooperation, including the financial assistance of private, charitable, religions, labor, civic, or benevolent organizations, for the purposes set forth. All funds shall be received and disbursed in the name of the City of Dodge City, Kansas. A budget provision for such receipts and expenditures shall be made part of the City's operating budget.

The Board shall report and make recommendations to the Governing Body of the City of Dodge City at regularly scheduled meetings of the Governing Body not less than twice each calendar year.

Section IV. Meetings. The Board shall convene in a place and time designated by a vote of the members. At such meeting, the Board shall elect a chair for a term of one (1) year and may elect other officers, adopt bylaws, and determine the time and place for future meetings.

A quorum shall consist of six (6) members.

Organizations and groups that represent cultural relations interests will be included on the agenda of the monthly meetings.

SECTION V. Adoption. That this resolution shall be effective on the date approved and adopted below.

APPROVED AND ADOPTED by the Governing Body of the City of Dodge City, Kansas, this 3rd day of March 2026.

Daniel Pogue, Mayor

ATTEST:

Connie Marquez, City Clerk

Bylaws of the Dodge City Cultural Relations Advisory Board

ARTICLE I: PURPOSE

- A. Background.** On June 21, 2010, the City of Dodge City Commission (“Commission” or “Governing Body”) adopted Resolution #2010-19 forming the Cultural Relations Advisory Board (the “Board”). Resolution #2010-19 provided for formation of the Board for the purpose of advising the Commission regarding issues affecting minority populations within Dodge City. On March 3, 2026, the Commission adopted Resolution 2026-03 (the “Resolution”) amending the composition of the Board.
- B. Purpose.** The purpose of the Board is to advise the City Commission related to or affecting minority communities within Dodge City, to monitor the policies and practices of the City of Dodge City to issue fair and equitable application, and to act as a resource for intercultural awareness, education, and celebration among all people.

ARTICLE II: COMPOSITION

- A. Board Members.** The Board shall be composed of eleven (11) voting members. The makeup of the members shall be as follows:
- Cargill Meat Solutions - One (1) representative
 - National Beef Packing - One (1) representative
 - Dodge City Ministerial Fellowship - One (1) representative
 - United Way of Dodge City - One (1) representative
 - USD #443 - One (1) representative
 - Dodge City Community College/Adult Learning Center - One (1) representative
 - United Methodist Western Kansas Mexican American Ministries - One (1) representative
 - Dodge City Area Chamber of Commerce - One (1) representative
 - Catholic Charities of Southwest Kansas – One (1) representative
 - At large - Two (2) representatives
- B. Ex Officio Members.** The Dodge City Main Street Director will serve as an ex officio member. The ex officio member may participate in board meetings and deliberations but will not be a voting member.
- C. Staff Representative.** The City Manager shall appoint a staff representative to the Board. The staff representative shall assist the Board in the performance of its duties, keep a record of the proceedings of the Board, and notify members of the date, time, and place of meetings of the Board.
- D. Terms of Office.** At-large board members shall be appointed for three (3) year terms by the Mayor of the City with the advice and consent of the City Commission. All other members shall be appointed for three (3) year terms by their respective entity. A term shall begin on the first (1st) day of February and shall expire at the end of the thirty-first (31st) day of January of the appropriate third year of the term. Reappointment shall be allowed for all positions.

- E. Resignations and Vacancies.** A Board member may resign at any time by giving written notice to the Staff Representative. The notice shall be effective upon the date of receipt, or at a later date indicated in the written notice. A Board member shall immediately cease to be a Board member in the event they no longer meet the qualification requirements. Vacancies shall also occur in case of the death, incapacity, or incarceration of a Board member.
- 1. Filling of Vacancies.** Vacancies on the Board shall be filled in accordance with the provisions of the Resolution. Board members appointed to serve an unexpired term or a term that is less than one, full, three-year term shall serve the remainder of that unexpired term.
- F. Officers.** The officers of the Board shall be the Chair and Vice Chair, chosen as follows:
- 1. Time of Election.** At the first organizational meeting and thereafter annually in February of each year, the voting members of the Board shall elect the Chair and Vice Chair from among the members. The Staff Representative shall serve as Secretary for the Board.
 - 2. Term.** The Chair and Vice Chair nominated and elected at the initial meeting of the Board shall begin their terms of office immediately upon election. If the office of Chair becomes vacant during the term, the Vice Chair shall become Chair. In the event the office of Vice Chair becomes vacant, the remaining members shall nominate and vote to elect a Vice Chair from among their members to serve the remainder of the term. Elections for Chair and Vice Chair will be held annually in February regardless of when or whether vacancies for those offices were filled during the previous term.
 - 3. Duties of the Chair and Vice Chair.** The Chair, or the Vice Chair in the absence of the Chair, shall act as the presiding officer of the Board and in that capacity shall preserve order and decorum, decide questions of order subject to being overruled by a vote of four members, and perform such other duties as are required by these Bylaws, and the resolution(s) of the City of Dodge City creating and/or modifying the composition and charge of the Board. The Chair shall have all the rights and duties enjoyed by any other member of the Board, including the right to make and second motions.

ARTICLE III: CONDUCT OF MEMBERS

- A.** Board members are subject to all rules and regulations established by the State of Kansas, City of Dodge City, and other governmental jurisdictions and agencies having legal authority to regulate public officials' behavior and conduct.
- B.** No Board member may use their office in public representations unless authorized to do so by a simple majority vote of the Board or by the City Manager or their representative.
- C.** Members of the Cultural Relations Advisory Board are subject to the following standards:
 - 1.** Members should treat each other with respect.
 - 2.** Members are encouraged to share their experience and knowledge with new Board members.
 - 3.** Members should not use language or actions that a reasonable person would find humiliating, intimidating, hostile, or offensive.

4. Members are expected to attend all regular and special meetings of the Board. Without the attendance of its members, the Board cannot conduct business.
 5. Questions and/or requests for additional information should be directed to the Staff Representative.
- D. Board members should speak with one voice, understanding that:**
1. The Board has authority as a body not as individual Board members.
 2. Once a decision is made, it is the will of the majority and thus the will and decision of the Board.
- E. Compensation and Budget.** The members of the Board shall serve without compensation. The Board, with the prior approval of the Governing Body, may expend funds, may accept contributions from any persons or governmental unit to assist in their efforts, and may enlist the cooperation, including the financial assistance of private, charitable, religions, labor, civic, or benevolent organizations for the purposes set forth. All funds shall be received and disbursed in the name of the City of Dodge City, Kansas. A budget provision for such receipts and expenditures shall be made part of the City’s operating budget.

ARTICLE IV: MEETINGS

- A. Date and Time of Regular Board Meetings.** The Board shall convene in a place and time designated by a vote of the members. Meetings may be held in person, by email, by telephone, or similar electronic method agreed upon by the majority of the Board. At such meeting, the Board may determine the time and place for future meetings. A quorum shall consist of six (6) members. Notwithstanding the foregoing, any regularly scheduled meeting of the Board may be canceled by majority vote of the Board or, for lack of business or a quorum, by the Chair or Staff Representative.
- B. Special Board Meetings.** Special meetings of the Board may be called by the Staff Representative upon the Staff Representative’s determination a need exists to hold a special meeting in order for the Board to fulfill its purpose and perform its duties and functions.
- C. Agendas.** The Staff Representative shall prepare, post, and otherwise give notice of the agenda for each meeting of the Board to the members. Board members wishing to add an item to the agenda should notify the Staff Representative at least nine days in advance of the meeting.
- D. Attendance.** All members shall contact the Staff Representative prior to a meeting if they are unable to attend. After two (2) missed meetings, the member will be contacted by the Chair or Staff Representative. Any member who is absent without excuse for three (3) board meetings or who is absent from more than five (5) meetings (with or without excuse) within one year shall be subject to removal by the Board. Members serving in an at-large capacity shall be subject to removal by the Governing Body.

ARTICLE V: CONDUCT OF MEETINGS

- A. Order of Business.** The regular order of business of the Board shall be:

1. Call to order and roll call.
2. Public comment on items not on the Agenda.
3. Approval of the minutes of the previous meeting.
4. Consideration and action on Agenda items.
5. Board member reports/comments.
6. Adjournment.

B. Recording of Meetings. Any meeting of the Board, other than a closed session, may be recorded by any person, unless the Board determines that such recording could constitute a disruption of the proceedings.

C. Presentations to the Board. Organizations and groups that represent cultural relations interests will be included on the agenda of the monthly meetings. Any person desiring to address the Board shall be requested, when recognized by the Chair, to give their name and address to facilitate preparation of the minutes, although no persons shall be denied recognition or denied the opportunity to speak solely because they decline to state their names and addresses. The Chair may, in the interest of facilitating the business of the Board, set reasonable time limits for oral presentation. The Chair may require Persons to submit written testimony in lieu of oral testimony if the Chair determines that a reasonable opportunity for oral presentations has been provided. The Chair may continue discussions of public comments to a later date to allow a reasonable time for such discussion to occur.

D. Recordation of Board Actions. All official actions or decisions by the Board shall be entered in the Board minutes kept by the Staff Representative. The vote or votes of Board members on every question shall be recorded.

ARTICLE VI: VOTING AND QUORUM

A. Roll Call Vote. A roll call vote may be required for voting upon any motion of the Board, at the discretion of the Chair.

B. Inaudible Votes. Any member present who does not vote in an audible voice shall be recorded as voting "aye." Members may abstain from voting if the member has recused himself or herself from participating due to a conflict of interest, in which case the member shall not be present in the meeting room during the discussion and action on the item.

C. Quorum. A quorum shall consist of six (6) members.

D. Number of Votes Required for Action. No action or recommendation of the Board shall be valid and binding unless a quorum is present, and the action is approved by a majority vote of the Board members actually present at the meeting. Each member shall have one vote. No votes may be cast by proxy. Tie votes shall be considered as a denial of the motion.

E. Voting Affected by Conflict of Interest. No member shall participate in any discussion or voting if doing so would constitute a conflict of interest. Notwithstanding the foregoing, if a quorum cannot be achieved because conflicts of interest exist that prevent members from

quorum cannot be achieved because conflicts of interest exist that prevent members from discussing or voting on the matter, and the conflicts are such that an insufficient number of non-conflicted members will be available to vote at a later date even if the matter is continued, then the matter shall not be continued and members having conflict(s) of interest shall be selected by lot until a quorum is obtained.

- F. **Motion to Reconsider.** The Board may reconsider a matter during the meeting at which the vote was taken, provided all members who were present when the matter was discussed and voted upon are still present and provided further that the motion to reconsider is made by a member who voted with the prevailing side. A motion for reconsideration shall have precedence over every motion except a motion to adjourn. A final vote on any matter may also be placed on the agenda for reconsideration by the Board upon motion of any member at any later meeting. When the Board approves a motion for reconsideration, the Board may, in its discretion, reconsider the matter immediately or at a later date.

ARTICLE VII: BYLAWS AMENDMENT

These Bylaws may be amended only with the approval of the Board and to the extent not inconsistent with any applicable federal, state, or local law.

Brenda Carmona

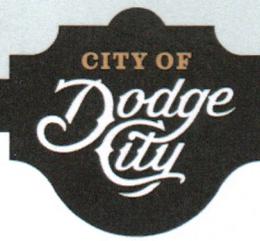
Brenda Carmona, CRAB Chair

2/17/2026

Date

Daniel Pogue, Mayor

Date



Memorandum

To: Nick Hernandez, City Manager and City Commission

From: Daniel Cecil, Parks and Recreation Director

Date: March 2, 2026

Subject: Approval of Purchase of a new Top Dresser and Greens Roller for Mariah Hills Golf Course

Agenda Item: New Business

Purpose: To have the proper tools and equipment available for staff to utilize at Mariah Hills, ensuring we are providing the best golf course possible to the public and patrons.

Recommendation: Staff recommends approval of the purchase of a Turfco Manufacturing 1550 Widespin Top Dresser in the amount of \$14,975.00 and a Turflite True Surface Vibe-V Greens Roller in the amount of \$14,500.00. Both items would be purchased from Van-Wall Equipment, Inc., for a total amount of \$29,475.00.

Background: Mariah Hills Golf Course relies on a wide range of specialized equipment to maintain optimal playing conditions throughout the year. At this time, the course is in need of a new sand top dresser and a greens roller to support proper putting green maintenance.

The Turfco 1550 Widespin Top Dresser features an adjustable application rate and variable spread width, allowing staff to cover more surface area with fewer passes. Its large hopper design improves loading efficiency, and the adjustable spinner angle reduces the need to brush sand into the turf following application.

The Turflite Vibe-B Greens Roller is a vibrating roller designed to smooth putting green surfaces while allowing operators to select the level of vibration applied. This adjustability ensures that built up soil or sand is evenly dispersed rather than compacted straight down, helping maintain healthy turf conditions.

Both attachments are compatible with the course's existing UTV and greens mower, allowing for a smooth transition with minimal training or equipment changes. The current equipment includes a 1998 Toro top dresser and an early-2000s model vibratory roller, both of which have exceeded their expected service life. These items will be sold at auction.

City Commission Options:

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

Financial Considerations: There is \$35,000.00 budgeted in the Capital Equipment Program for the purchase of this equipment.

Amount: \$29,475.00

Fund: 140

Dept: 52800

Expense Code: 441005

Budgeted Expense

Grant

Bonds

Other

Legal Considerations: There are no legal concerns at this time.

Mission/Values: This purchase aligns with the City's mission and goal to make Dodge City the best place to live and work.

Attachments: Van-Wall Quotes, Toro Quote, Kansas Golf and Turf Quote

Approved for the Agenda by:



Daniel Cecil, Parks and Recreation Director



Prepared For

MARIAH HILLS GOLF COURSE
1800 MATT DOWN LN
DODGE CITY, KS 678016545
(620) 225-8182

Prepared By

TERRILL ELLIOT
Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
9133976009
terry.elliott@vanwall.com

Quote Id 1620900

Creation Date 12-Feb-2026

Expiration Date 19-Feb-2026

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
TURFCO 1550 Golf Product Implements	\$15,208.00	\$14,975.00	1	\$14,975.00
TURFLINE TRUE-SURFACE VIBE V Golf Attachments	\$16,527.00	\$14,500.00	1	\$14,500.00
Equipment Total				\$29,475.00
<hr/>				
Quote Summary				
Total Selling Price				\$29,475.00
Sub-total				\$29,475.00
Balance Due				\$29,475.00

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote # 1620900
 Customer MARIAH HILLS GOLF COURSE

TURFCO 1550 Golf Product Implements

QTY In Group : 1

Hours	---	Suggested List
Serial Number		\$15,208.00
Stock Number	---	Selling Price
PUK Parent Serial #	---	\$14,975.00

Equipment Summary

Description	Qty	List Price	Adjusted Selling Price
TURFCO 1550 Golf Product Implements	1	\$12,924.00	\$12,924.00

Base / Options

Description	Qty	List Price	Adjusted Selling Price
Mounting Kit	1	\$1,300.00	\$1,300.00
Storage Stands	1	\$984.00	\$984.00
Total Base / Options		\$15,208.00	\$15,208.00

Customer Discounts

Description	Discount Amount
Customer Discount	(\$233.00)
Total Discounts	(\$233.00)
Selling Price Subtotal	\$14,975.00
Total Selling Price	\$15,208.00



JOHN DEERE

TURFLINE TRUE-SURFACE VIBE V Golf Attachments

QTY In Group : 1

Hours ---
Serial Number
Stock Number ---
PUK Parent Serial # ---

Suggested List
\$16,527.00
Selling Price
\$14,500.00

Equipment Summary

Description	Qty	List Price	Adjusted Selling Price
TURFLINE TRUE-SURFACE VIBE V Golf Attachments	1	\$0.00	\$0.00

Base / Options

Description	Qty	List Price	Adjusted Selling Price
31F-VR5JE322	1	\$14,800.00	\$14,800.00
30A-7508	1	\$1,727.00	\$1,727.00
Total Base / Options		\$16,527.00	\$16,527.00

Customer Discounts

Description	Discount Amount
Customer Discount	(\$2,027.00)
Total Discounts	(\$2,027.00)
Selling Price Subtotal	\$14,500.00
Total Selling Price	\$16,527.00

WideSpin™ 1550 | Broadcast Topdresser | #1 Brand of Topdressers*



Raising Your Game

We designed the WideSpin 1550 to help you achieve your agronomic goals, increase your staff productivity, and free up your time. With the labor challenges facing the industry, a superintendent's job has never been harder. Now you don't have to compromise your topdressing program. With Turfco's patented hydraulic system and spinner design, along with our smart controller, you can be confident you're getting the application you want every time.



Smart Controller
with 8 Presets



Application
Calculator Screen

Upgraded Control Makes You More Productive

Having to reset your applications each time you go out is a thing of the past. Now you can save up to eight different presets with upgraded smart control. You can preset different applications for greens, tees, and approaches. Customize your rates by season and set different widths, but keep the same rate. Get more productive, eliminate guesswork, and free up your time with the WideSpin 1550.

- Get the exact spread you want as you move from greens to approaches to tees, at the push of a button.
- On-board calculator lets you know your application rates, calculate the rates you want, input speeds, and determine how much material you need to budget.
- Reduce the number of passes and decrease traffic on your greens with WideSpin 1550 edge-to-edge applications.
- Drive topdressing down into the turf canopy by adjusting the spinner angle, minimizing the need for brushing and eliminating variations in moisture content (wet or dry).
- Refill the hopper faster and with less spillage — galvanized hopper has 20% greater capacity and wider opening fits an 80" bucket.



Truck-mounted option designed to fit all major turf vehicles.



Hydraulic and spinner design makes the patented WideSpin technology even more versatile while delivering a consistent, even spread.

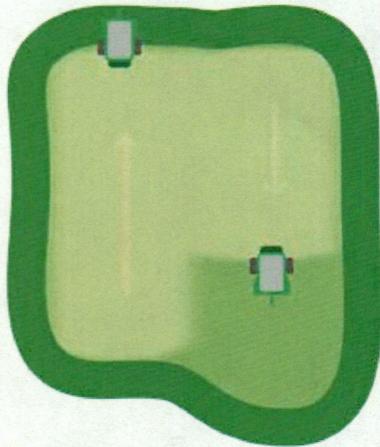
Save Time and Reduce Wear on Your Greens

Compared to other broadcast spreaders where you may have to do wheel-to-wheel applications for an even spread, the 1550 with Turfco's patented WideSpin™ technology allows you to complete even, edge-to-edge applications.

This gives you the opportunity to:

- Decrease the number of passes on your greens by up to 720 times per year* when compared to the wheel-to-wheel method.
- Improve productivity and save time; unique 30-foot wide, even spread makes it possible to cover an average-size green in two passes.
- Dramatically reduce traffic on your greens, reducing the potential for soil compaction and hydraulic leaks.

* 18 greens, 10 times a year



Turfco's WideSpin 1550 30-foot wide, even spread requires fewer passes.

Specifications

	TOW-BEHIND	TRUCK-MOUNTED
Model	ENGINE POWERED 1550 Smart Control (#85828) 1550 Standard Electronic Control (#85829) HYDRAULIC POWERED 1550 Smart Control (#85824) 1550 Standard Electronic Control (#85825)	TORO, JOHN DEERE & JACOBSEN HYDRAULIC POWERED 1550 Smart Control (#85822) 1550 Standard Electronic Control (#85823)
Engine	Engine Powered: 13 HP Briggs and Stratton Hydraulic Powered: n/a	n/a
Operator Control	Smart: 3-position switch; 8 programmable presets; onboard rate calculator; instantaneous belt and spinner speed control; instant throttle down control (Engine Powered) Standard Electronic: 3-position switch with manual control for spinner and belt speed	Smart: 3-position switch; 8 programmable presets; onboard rate calculator; instantaneous belt and spinner speed control Standard Electronic: 3-position switch with manual control for spinner and belt speed
Empty Weight	Engine Powered: 1,324 lbs (601 kg) Hydraulic Powered: 1,021 lbs (463 kg)	710 lbs without mounting kit (322 Kg)
Hopper Capacity	21 ft ³ (0.59 m ³) struck level; 25 ft ³ (0.71 m ³) heaped	
Hopper Size	80" x 36.5" (2.03 x 0.92 m) at the top	
Spreading Width	12' up to 40' (2.7 up to 12 m)	
Spread Application	0.45 ft ³ per 1,000 ft ³ up to 12 ft ³ per 1,000 ft ³ using patented WideSpin Technology	
Topdressing Speed	Up to 8 MPH (12.8 km/h)	
Transport Speed	Up to 8 MPH (12.8 km/h)	
Conveyor Belt	18" (0.46 m) wide pebble surface composition with heavy duty polyester cord	
Metering Gate	Manually operated with Light Spread/Heavy Spread Calibrations	
Drive	Engine Powered: Engine Powered Hydraulics Hydraulic Powered: Tow Vehicle Powered Hydraulics	Truck Powered Hydraulics
Wheels	4 Ply 26.5 x 14.00 x 12 Turf	n/a
Warranty	3 years	
Options	Trench Filling Attachment (#86150) Cross Conveyor Attachment (#86181)	Trench Filling Attachment (#86150) Cross Conveyor Attachment (#86181) Storage Stand (#86197)



Specifications subject to change without notice.

Products

Greens Care Collection
(/products/greens-care-collection)

Trekker
(/products/trekker)

Vibe-V Greens Roller
(/products/vibe-v-vibratory-greens-roller)

Flex Brush
(/products/flex-brush)

NV-3x3 Roller
(/products/nv3x3-roller)

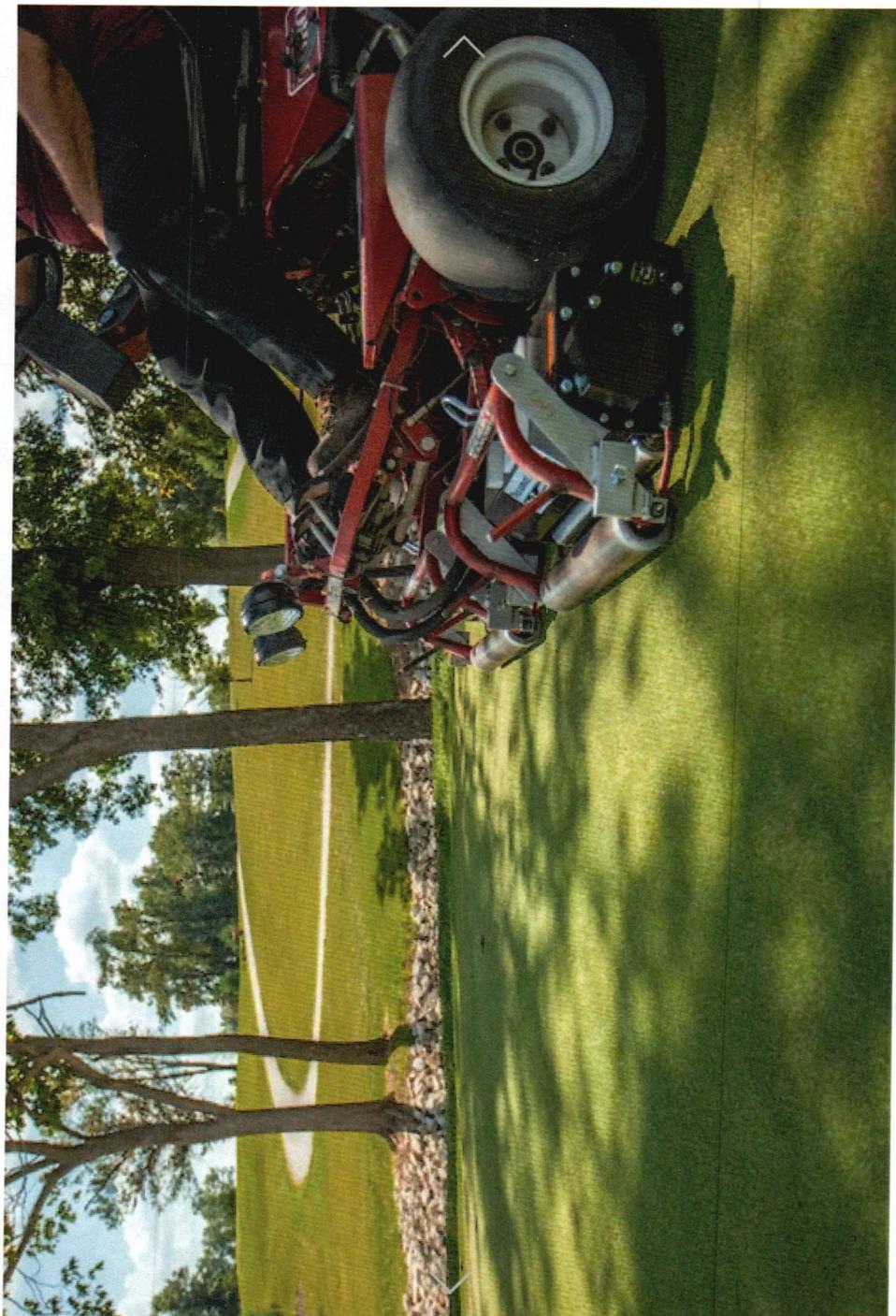
Badger Claw
(/products/badger-claw)

Fairway Mower
(/products/fairway)

Golfco Rollers
(/products/golfco)

Vibratory Greens Rollers

When you choose the True-Surface® Vibe V™ Vibratory Greens Rollers, you are choosing a revolutionary, multi-tasking turf roller. The adjustable vibratory action allows you to roll for turf health, speed, and consistency, while also letting you vibrate in-sand topdressing, remove dew, and smooth the greens after core aeration.



SO HOW DOES VIBRATION WORK?

Imagine putting a pile of soil or sand in the middle of a tray and then trying to spread that pile

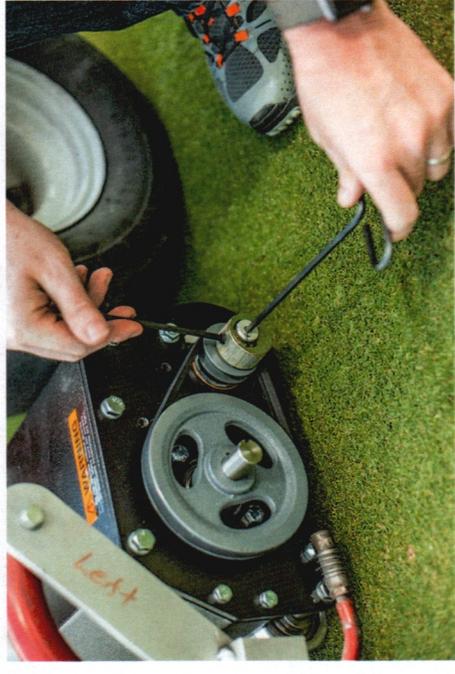
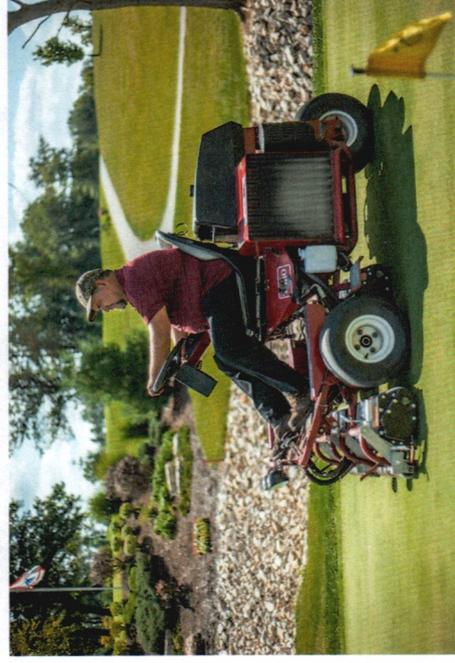
out evenly across the tray. Would you smash the pile with your hand or would you shake the tray to efficiently even out your pile? Using vibration to shake out your pile of soil or sand gives you a consistent surface.

UNIQUE TO TRUE-SURFACE® VIBRATORY GREENS ROLLERS

Only True-Surface® Vibratory Rollers' patented selectable vibration utilizes rubber isolators to guide the vibration directly into your greens and out of your turf maintenance equipment. Furthermore, using the Select-A-Vibe™ feature, you can select the level of vibration you desire – choose from setting 1-5. No other roller on the market allows you to choose your energy level.

True-Surface® Vibratory Greens Rollers:

- Give you control – select the amount of vibration to release into your greens using our patented Select-A-Vibe™ Dial.
- Vibrate 45% more topdressing into the root zone than brushing alone.
- Raise your mowing height of cut.
- Are safe to operate – no training necessary.
- Reduce labor requirements.



Top Dresser



Professional Turf Products, L.P.
 10935 Eicher Dr.
 Lenexa, Kansas 66219
 Derek Harrison
 (316) 250-2902
 harrisond@proturf.com



Ship To	Mariah Hills Golf Course	Date:	2/19/2026
Bill To	SOURCEWELL	Tax Rate	0.00000
Contact	Matt Lowrey		
Address	1800 Matt Down Rd., Dodge City, KS 67801	Trade-In	\$0.00
Phone	(316) 225 8182	Finance	
Email	mattl@dodgecity.org	Account Type	CONTRACT
Comments:	All pricing includes setup & delivery. Sourcewell ID# 193831		
		CPQ: ID	04460067

Proposal

Qty	Model #	Description	Selling Price
1	44701	Toro ProPass 200 Base	\$14,554.16
1	44714	ProPass John Deere ProGator Mount Kit	\$ 1,694.11
1	44712	ProPass Storage Stand Truck Mount	\$ 1,083.93
		Toro ProPass 200 Base	\$17,332.20

SubTotal	\$	17,332.20
Destination Tax (Estimated)	\$	INCLUDED -
TOTAL	\$	17,332.20

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.
 For all New Equipment, Refurbished units may be available for up to 40% savings.
 Due to unexpected issues with much of our supply chain, we are experiencing longer lead times than we have seen in the past. We are doing everything we can to get products to you as quickly as possible.

Terms & Conditions:

- Prices & Finance Rates are subject to change at any time. Monthly Payments are Estimates based on Prices & Rates when quoted.
- Due to the volatility of inflation, rising transportation costs, and supply shortages, some orders may incur additional cost increases that are beyond the control of PTP and the vendors we represent. These pricing adjustments may be made from the time the order is entered equipment delivery. Any adjustments will be communicated to customers with orders in the system with a new sale price as they occur.
- Order cancellations are subject to fees up to 10% of the original order value.
- Equipment delivery time is estimated once credit is approved & documents are executed & is contingent on Manufacturer availability.
- Payments by Credit Card are subject to convenience fee.
- Used and Demo equipment is in high demand and availability is subject to change.
 - Upon firm customer commitment to purchase & credit is approved, said equipment availability will be determined.
 - In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
- "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

- All returns & Canceled PO's are subject to restocking, refurbishing, usage, and shipping fees.
- All returns must be able to be sold as new.
- Items missing parts are non returnable.

Payment:

- Terms are net 10 unless prior arrangements have been made.
- Quoted prices are subject to credit approval.
 - PTP will work with third party financial institutions to secure leases when requested to do so.
 - When using third party financiers, documentation fees & advance payments may be required.
 - For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
- There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
- By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent within days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been

Authorized Signature: _____

Date: _____

Top Dresser



WWW.KANSASGOLFANDTURF.COM

800-260-6095 316-267-9111
5701 N CHUZY DRIVE WICHITA, KS 67219

2/24/2026

QUOTE

ATTENTION: MATT LOWERY
MARIAH HILLS GC

MANUFACTURER: MODEL DESCRIPTION:
MILLCREEK 1100 TRUCK MOUNTED TOP DRESSER
MOUNT KIT FOR PRO GATOR

SALE PRICE
\$16,000.00

NOTE: IF HIGH FLOW HYDRAULICS ARE NOT
ALREADY ON THE PRO GATOR, ADD \$3,000.

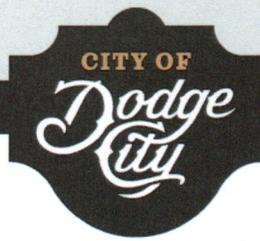
DELIVERY:
SUB TOTAL:
TAX:
TOTAL PRICE:

NO CHARGE
AS APPLICABLE

THANK YOU FOR CONSIDERING KANSAS GOLF AND TURF FOR ALL YOUR
EQUIPMENT NEEDS. THE PRICES QUOTED ARE VALID FOR 30 DAYS.

QUOTE BY: RYAN BLEW, KGT

Approved by: _____ Date: _____



Memorandum

To: Nick Hernandez, City Manager and City Commission

From: Daniel Cecil, Parks and Recreation Director

Date: March 2, 2026

Subject: Approval of the Purchase of Club Car golf cars from Clear Creek Golf Car Company for Mariah Hills Golf Course

Agenda Item: New Business

Purpose: To have the best amenities available for the public to use at the golf course while patrons are recreating and enjoying Dodge City.

Recommendation: Staff recommends the approval of ten Club Car golf cars from Clear Creek Golf Car Company in the amount of \$60,320.00

Background: Mariah Hills Golf Course has experienced significant growth in rounds played over the past five years, resulting in record numbers of patrons using the facility. While this increased participation is a positive trend, it has also led to substantially higher usage of essential equipment, particularly the golf car fleet. In 2023, Commission approved the purchase of forty new golf cars, however, due to the continued increase in play, those vehicles are already showing signs of heavy use. To maintain reliability, reduce downtime, and control long-term maintenance costs, staff recommends implementing a structured replacement plan. This plan would rotate ten golf cars out of the fleet each year, ensuring the overall fleet remains current, dependable, and under manufacturer warranty.

Bids were solicited from three vendors representing three different manufacturers: Club Car, Yamaha, and EZGO golf cars. The 2026 Club Car Tempo model offers several upgraded features, including a redesigned dashboard with USB ports, a canopy top, dual coolers, dual sand bottles, and a hinged windshield. The Tempo is constructed with an aluminum frame, composite chassis, and a wrap-around exterior bumper, providing durability well suited for high-use conditions.

All after sales service and warranty work would be handled locally by Hi-Plains Farm Equipment, which currently serves as a sub dealer for Club Car. Currently, Mariah Hills Golf Course operates a fleet consisting of ten EZGO golf cars and forty Club Car units. Approval of this purchase would initiate a planned transition to a single make and model, ultimately standardizing all fifty golf cars in the fleet to improve maintenance efficiency, parts availability, and long term operational consistency.

City Commission Options:

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

Financial Considerations: There is \$30,000 budgeted in the Golf Course Capital Equipment Program for this purchase in 2026. The ten EZGO cars will be sold by the city for \$3,000.00 each providing \$30,000.00 to the total purchase. The remaining \$320.00 will come from the golf course budget.

Amount: \$60,320.00

Fund: 001 Dept: 52800 Expense Code: 441005

Budgeted Expense Grant Bonds Other

Legal Considerations: There are no legal considerations at this time. All agreements will be reviewed and approved by legal staff before any documents are signed.

Mission/Values: This project aligns with the City's goal to make Dodge City the best place to live and work that it can be.

Attachments: Club Car Quote, Yamaha Quote, EZGO Quote

Approved for the Agenda by:



Daniel Cecil, Parks and Recreation Director



Mariah Hills Golf Course

**1800 Matt Down Lane
Dodge City, Kansas 67801**

Prepared Exclusively for:

Mr. Chris Robinson, Head PGA Golf Professional





CLEAR CREEK GOLF CAR & UTILITY VEHICLES

OUR VISION

To stand apart as the clear choice for people on the go.

OUR MISSION

Creating a path to outdoor adventures with exceptional products and service. If you have somewhere to go, we have a way to get you there. If you have a transportation need, we have a solution.

THE VALUES THAT DRIVE US

We earn trust through exceptional communication, by exceeding expectations, and by doing all things with integrity.

We communicate clearly and follow up often.

We make no excuses and work hard to correct our mistakes and not repeat them.

We strive to be experts at what we do, taking ownership in our roles.

We are committed to going above and beyond to find solutions for our customers and teammates.

We have fun with our customers, with our products, and with our team.

We share God's blessings upon our business to help meet needs in our community.



Golf Partnerships

Club Car honors the game in its service to customers and support of the golf industry



Official Golf Car of The PGA of America



ClubProcure



U.S. KIDSGOLF



CLUB
MANAGEMENT
ASSOCIATION
OF AMERICA

How Do These Partnerships Benefit You?

- Club Car sponsors PGA section events, educational seminars and local chapters to grow the game of golf.
- If you're involved with US Kids, Club Car funds the coaches to educate the future of golf.



CLEAR CREEK GOLF CAR & UTILITY VEHICLES

February 18, 2026

Mariah Hills Golf Course
1800 Matt Down Lane
Dodge City, KS 67801

RE – Club Car Golf Car Fleet Proposal

Mr. Chris Robinson, Head PGA Professional

On behalf of Clear Creek Golf Car and Vehicles of Oklahoma and Club Car, Inc., thank you for the opportunity to submit the golf car fleet proposal for Mariah Golf Course! It would be an absolute honor to continue to serve as the club's fleet and utility vehicle provider. Within, please find pricing for new 2026 Club Car Tempo Gas golf cars which will include a stylish new dash. Please consider this a living document, open to suggestions.

Again, thank you so much for the opportunity!

Sincerely,

Bernie Jorgensen
Territory Fleet Manager
Clear Creek Golf Car of Oklahoma
405-886-5408



Andover, KS
1508 E HWY 54
(316-219-5509)

Tempo

NEW DASH

INSTALLED ON ALL TEMPO POWERTRAINS



Features:

- **Sleek Two-Tone Styling:** Enjoy an updated, sophisticated look with two-tone design elements.
- **Relocated FNR Control:** The FNR (Forward/Neutral/Reverse) control has been seamlessly integrated into the dashboard for improved accessibility and convenience.
- **Dedicated Phone Holders:** Thoughtfully designed phone holders are conveniently located in the center console area, ensuring easy access and secure storage.
- **4 Convenient Cupholders:** Designed for larger beverages, offering ample space for your drinks.
- **Golf Ball/Tee Holders:** Standard features to keep your golfing essentials organized and within reach.

OPTIONAL

- **Wireless Charging:** Two integrated charging pads in the center bottom storage area allow for cord-free wireless charging of your devices.
- **Lockable Storage Compartments:** Multiple storage options, including a secure, single-locking glove box in the center console area.

Club Car

FLEET PROPOSAL

Per the terms of this proposal, Clear Creek Golf Car and Vehicles of Oklahoma will sell (10) new 2026 Club Car Tempo™ Gas golf cars to Mariah Hills Golf Course in Dodge City, Kansas. All pricing is inclusive of prep and delivery. Please add any applicable taxes. This proposal is valid for (30) days and assumes a delivery date Spring of 2026.

Option 1

FLEET: (10) 2026 Club Car Tempo™ Gas golf cars with an aluminum frame, composite chassis, 360° wraparound bumper protection, New Stylish Dash, number decals, comfort-grip steering wheel, wheel covers, and all other standard features.

In addition, each car will be equipped with the following accessories and enhancements:

- ✓ Dual USB Ports
- ✓ Canopy Top
- ✓ Coolers (Passenger and Driver Side)
- ✓ Sand Bottles (2)
- ✓ Clear Tour Hinged Windshield
- ✓ Deluxe Information Holder

*Color Options: White, Cashmere (Off White), Green or Platinum (Gray)

*Seat Options: White, Beige, Black or Gray

*Canopy Top Options: White, Beige or Black

***Please choose one of each of the above options**

PURCHASE PRICE: \$6,032.00 per car x 10 cars = \$ 60,320.00

AGREED TO ACCEPTED ON _____, 2026

Signed by: _____

Title: _____

Print name: _____

Fleet Lease Proposal – continued on next page



LIMITED WARRANTY – OVERVIEW OF WARRANTY TIMEFRAME

ITEM	SUB-ITEMS	COVERAGE
VEHICLE MAINFRAME	Not applicable	Limited Lifetime
SUSPENSION	Steering gearbox, steering column, shocks and leaf springs	4 years
POWERTRAIN	Engine, transaxle, clutches (drive and driven)	5 years
GASOLINE SYSTEMS	Air intake system, exhaust system, starter generator	3 years
PEDAL GROUP	Pedal group mechanical assembly, brake cluster assemblies and brake cables	4 years
SEATS	Seat bottom, seat back, arm rests	4 years
CANOPY SYSTEM	Canopy, rear canopy supports, drainage system, structural accessory module (SAM)	4 years
BODY GROUP	Beauty panels and front & rear underbody	3 years
ALL REMAINING COMPONENTS	Solenoid, limit switches, voltage regulator, F&R switch, and options and accessories supplied by Club Car; including components not specified otherwise.	2 years



Daniel Cecil

From: Doug Cofer <doug@masek.com>
Sent: Sunday, February 22, 2026 6:16 PM
To: Daniel Cecil
Cc: Joe Masek; Andy Degener
Subject: City of Dodge City, KS; Mariah Hills GC Yamaha Proposal; Purchase Options
Attachments: 2025 Fleet Brochure 5-30-25.pdf; Four Year Limited Warranty Statement Drive 2 Fleet 4-30-24.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Daniel,

-- We are thrilled at the opportunity to partner with Mariah Hills GC again as your golf car supplier by providing reliable Yamaha golf cars for your customers. We believe adding a new fleet of Yamaha QuieTech's will elevate the status of Mariah Hills. Your customers WILL notice the major upgrade in the QuieTech which is a one of kind golf car only available from Yamaha and Masek's, I've included the features of the QuieTech below. We are also proposing our Standard AFI unit as a price competitive option for the City if the decision will be based only on price. As we discussed, having me as your Sales & Service rep based in Cimarron, KS combined with our Dealer Hi-Plains in Dodge City, KS should allow us to be the best all-around golf car partner in SW Kansas. I know warranty issues have been frustrating on your current fleet. As the Yamaha Distributor, we will make sure all warranty issues are handled directly by us in partnership with Hi-Plains.

--Yamaha is the ONLY manufacturer to design and build their own engines specifically for a golf car. The reliable Yamaha designed and built 357cc EFI engine rated at 45-mpg has proven to be a great choice for lots of courses in the State of Kansas, the City of Cheney and the City of Wichita would be good references. Yamaha's 357cc EFI engine comes standard in the AFI and Premium QuieTech models. The Yamaha QuieTech (QT) is the ONLY gas golf car with a "Quiet" package and 4-wheel independent suspension. The QT provides near electric level sound when driving past another group on the course. The 4-wheel independent suspension (IRS) is more stable in turns and on slopes, as well as bumpy terrain. These two unique Yamaha features combine to provide the quietest, smoothest riding, and SAFEST gas golf car available today. Dual USB ports and the premium soft-touch steering wheel also come standard on the QT. The resale value of QT's is generally the highest of any gas model available today. They are more expensive on the front end but the City would normally recoup some of the additional funds when they are sold in the future.

Description of Yamaha Units & Included Equipment:

- New 2026 Yamaha "AFI" EFI gas golf cars, any available color. The new units would come equipped with a black top, the widest standard seats in the industry, wheel covers, sweater basket, bagwell, dual USB ports, clear folding windshield, two sand/seed bottles, two large coolers, info holder, and two fleet numbers per car.

OR

- New 2026 Yamaha "QuieTech" EFI gas golf cars, any available color. The new units would come equipped with a black top, the widest standard seats in the industry, wheel covers, sweater basket, bagwell, "Quiet" package, 4-wheel independent suspension, soft-touch steering wheel, dual USB ports, clear folding windshield, two sand/seed bottles, two large coolers, info holder, and two fleet numbers per car.

Purchase Pricing: *** Pricing is based on current manufacturer's costs and interest rates. While it is our intent to hold pricing, actual pricing may vary due to factory outside of Masek's control. ***

- 2026 Yamaha AFI's: \$6,025 per unit x 10 units = \$60,250.00

OR

- 2026 Yamaha QuieTech's: \$6,775 per unit x 10 units = \$67,750.00

Warranty: Yamaha's famous factory warranty is extended on golf cars for four years. A copy of the four-year factory warranty statement is attached to this proposal.

--Our proposals normally expire in 30-days. The anticipated delivery would be Spring of 2026. Delivery and setup are included in the pricing.

--I've attached the fleet brochure so you have a digital copy with model features and specifications.

Gaining Mariah Hills GC as a Yamaha customer would mean a great deal to Masek's. We are committed to providing top tier service to the course through our relationship with Hi-Plains.

Next steps: If the City would like to move forward with one of the options above, I would draw up a Mutual Confirmation Letter outlining the details of the agreement for the City's review and signature.

Please call, text, or email anytime to discuss.

Thank you.

DOUG COFER

District Sales & Service Manager

Western and Central Kansas

Masek Golf Car Company

Call/Text: (620) 253-9393

Office: 800-800-8987

Doug@Masek.com



2-19-2025

Mariah Hills GC

Dear Matt and Chris,

KGT is honored to prepare this exclusive proposal for Ellsworth and its members. Since 1954, E-Z-GO has pioneered the golf car industry with its innovative, reliable and durable vehicles. E-Z-GO is committed to providing its customers with vehicle solutions that exceed expectations and perform to the demands of their facilities.

E-Z-GO and Cushman® vehicles are manufactured in our globally recognized, award-winning facility in Augusta, GA. Whether you choose the TXT® or RXV® golf car, you can expect proven reliability and the industry's latest innovations. Cushman utility and hospitality vehicles are available in electric, gas and diesel models, and are purpose-built to tackle all of your operation's maintenance and hospitality needs.

But the E-Z-GO advantage goes beyond our products. When you choose E-Z-GO, you gain access to a level of service and support unsurpassed in the industry, through the largest fleet of factory direct service technicians, our strong network of factory-owned branch locations and authorized distributors.

E-Z-GO is dedicated to advancing the game of golf and the industry that is the engine behind it. We are a Platinum Corporate Advantage partner of the Club Managers Association of America, a silver partner with the Golf Course Superintendent Association of America, and like KGT provide support to numerous regional and local association chapters and events throughout the world of golf.

E-Z-GO's reputation for quality, performance and customer service has made us fortunate to enjoy the company of some of the most famous facilities in golf, from Pebble Beach Resorts, Bandon Dunes Golf Resort, and Pinehurst Resort.

As you review the enclosed materials, please do not hesitate to contact me with additional questions. I look forward to hearing from you soon, and to serving you at Mariah Hills.

With sincere appreciation,

Mike Simon
Sales Manager
KGT
(316) 267-9111
msimon@kansasgt.com



Pricing

2-19-2026

Mariah Hills GC

QTY	MODEL	YEAR	TERMS	PRICE PER CAR,	TOTAL
10	E-Z-GO RXV GAS	2026	CASH	\$6,198.00	\$61,980.00

Any change to the accessory list must be obtained in writing at least 60 days prior to production date.

LEASE PROGRAM DETAILS

Payment schedule:

Payment months:

Delivery: **June 2026**

First pay: **On delivery**

SPECIAL CONSIDERATIONS:

KGTs fleet service does not apply to proposed cars, applicable taxes are not included with this proposal.

KGT at its discretion reserves the right to offer an early fleet roll option. **Ellsworth** must enter into a new lease or purchase agreement with KGT

NOTE: All goods ordered in error by the Customer or goods the Customer wishes to return are subject to a restock fee. The restock fee is 3% of the original invoice value of the goods, whichever is the greater. Prices quoted above are those currently in effect and are guaranteed subject to acceptance within 45 days of the date of this proposal. Applicable state taxes, local taxes, and insurance are not included. Lease rates may change if alternate financing is required. Payment schedule(s) does not include any finance, documentation, or initiation fees that may be included with the first payment. All lease cars and trades must be in running condition and a fleet inspection will be performed prior to pick up. It is the club's responsibility to either repair damages noted or pay for the repairs to be completed. All electric cars must have a working charger. All pricing and trade values are contingent upon management approval.



WARNING: Operating, servicing, and maintaining a passenger vehicle or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to - www.P65Warnings.ca.gov/passenger-vehicle.

Maraha Hills GC

KGT

Accepted by: _

Accepted by: _

Title: _

Title: _

Date: _

Date: _



A Textron Company



CUSHMAN
LET'S WORK.



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Tanner Rutschman, PE, City Engineer
Date: March 2, 2026
Subject: Approval of Bid to Apply Asphalt Crack Sealant, ST 2602
Agenda Item: New Business

Purpose: The purpose of this project is to apply mastic & small crack sealant to asphalt streets as a preventative maintenance measure. Applying sealant to cracks is a low-cost maintenance technique that helps extend the service life of asphalt streets. This project will concentrate on maintenance zones #1 & 6 (see attached map).

Recommendation: Approve the bid from Stripe & Seal, LLC to apply 70,000 lbs of large crack seal material and 45,000 lbs of small crack material (115,000 lbs total) to asphalt City streets. This is an annual practice to help preserve asphalt streets and prepare them to receive chip sealing. The engineer's estimate for the project was 88,462 lbs of sealant.

Background: This project will perform preventative maintenance on several asphalt streets in the City. This maintenance consists of sealing cracks to prevent water from percolating through the pavement and into the sub-grade. The streets in town that will receive crack sealant with this project are in maintenance zones #1 & 6, which are depicted in the attached map.

City Commission Options:

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

Financial Considerations:

Amount \$: 125,000.00

Funds: 12230300 442011 (Special Streets)

Budgeted Expense Grant Bonds Other

Legal Considerations: By approving this bid from Stripe & Seal, LLC the City will enter a contract with Stripe & Seal, LLC and be responsible to make payments to Stripe & Seal, LLC for completed work.

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

Attachments: Bid Tab & asphalt maintenance zone map.

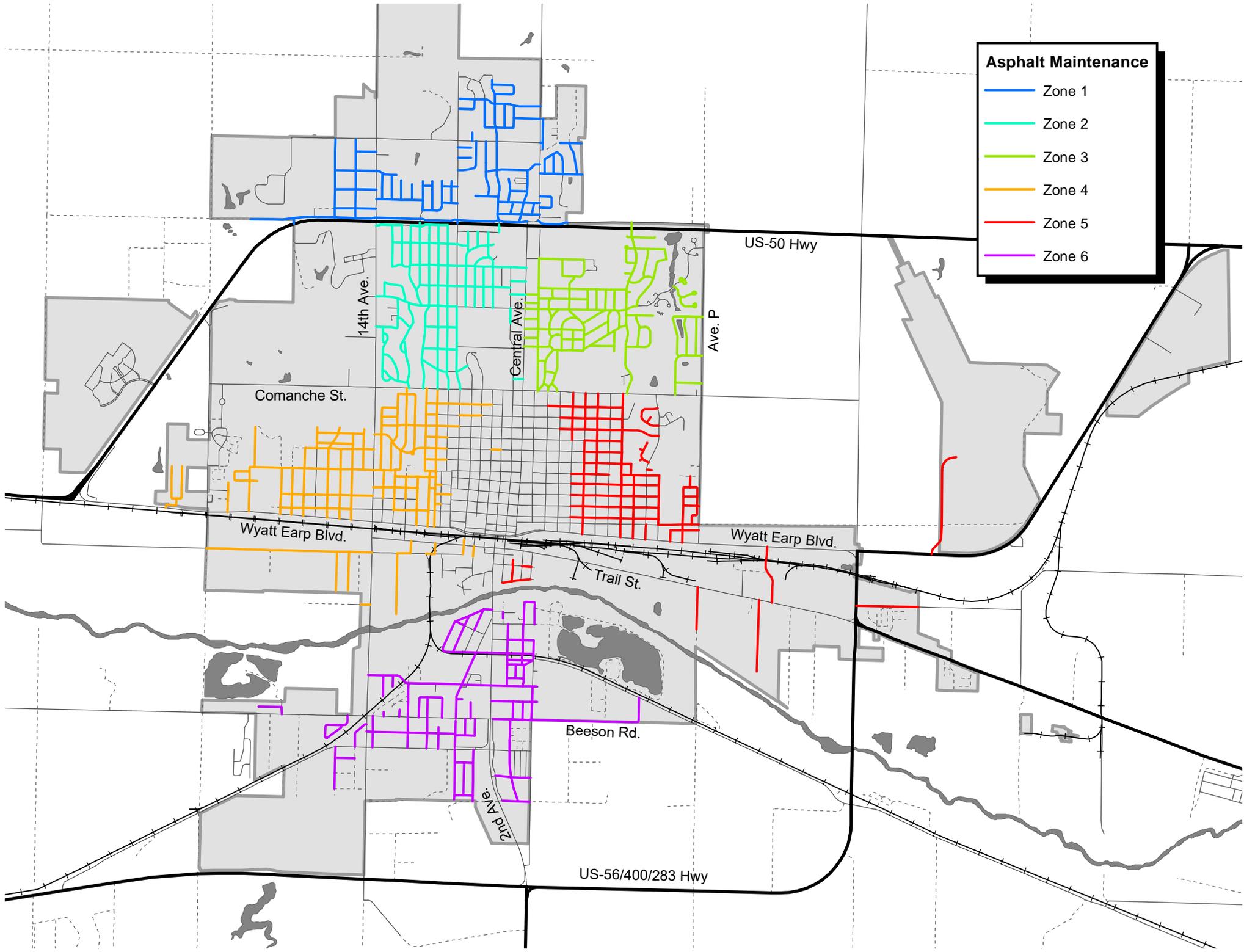
Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, Dir. Of Engineering Services

Asphalt Maintenance

- Zone 1
- Zone 2
- Zone 3
- Zone 4
- Zone 5
- Zone 6



CITY OF DODGE CITY, KANSAS
 BID TABULATION

PROJECT: Application of Crack Sealant

PROJECT #: ST 2602

BID DATE: 02/24/26

ENGINEER'S ESTIMATE

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
1	Application of Mastic	LBS	50,000	\$1.50	\$ 75,000.00
2	Application of Crack Sealant	LBS	38,462	\$1.30	\$ 50,000.00

TOTAL **88,462**
 WEIGHTED TOTAL **46,158**

CONTRACTOR: Stripe & Seal, LLC	
ADDRESS: 1518 Yocemento Ave.	
CITY:	Hays
STATE:	Kansas
ZIP:	67601
LOW BIDDER	
QTY	CONTRACT AMOUNT
70,000	\$ 75,000.00
45,000	\$ 50,000.00

TOTAL **115,000**
 WEIGHTED TOTAL **61,675**

BID SECURITY 5%
 START DATE 5/1/2026

CONTRACTOR: Vance Brothers, LLC	
ADDRESS: 5201 Brighton Ave.	
CITY:	Kansas City
STATE:	Missouri
ZIP:	64130
QTY	CONTRACT AMOUNT
30,100	\$ 75,000.00
20,050	\$ 50,000.00

TOTAL **50,150**
 WEIGHTED TOTAL **26,753**

BID SECURITY 5%
 START DATE 4/1/2026



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Tanner Rutschman, PE, City Engineer
Date: March 2, 2026
Subject: Approval of Bid for Asphalt Street Chip Sealing, ST 2603
Agenda Item: New Business

Purpose: The purpose of this project is to apply chip sealant to asphalt streets as a preventative maintenance measure. Chip sealing is a low-cost maintenance technique that helps extend the service life of asphalt streets. This project will concentrate on maintenance zone #1 (see attached map). This year's project will also include a fog seal application on top of the chip seal.

Recommendation: Approve the bid from Vance Brothers, LLC to apply chip seal to 140,000 square yards (≈8.5 miles of City streets) of asphalt pavement for \$475,000. The engineer's estimate for the project was 142,643 square yards.

Background: This project will perform preventative maintenance on most asphalt streets in maintenance zone #1. This maintenance consists of applying a layer of emulsified asphalt material, which will fill minor surface distresses, followed by a layer of rock chips which seals off the asphalt surface and helps prevent water from percolating through cracks. This application will smooth out minor surface deformities and provide a new wearing surface to the pavement. We are including a fog seal on top of the chip this year to help lock the chip rock in place, eliminate dust and extend the life of the chip seal.

Maintenance zone #1, shown in the attached map, will have received an application of mastic crack sealant in large cracks prior to the chip seal application. Public works will complete utility patching and pothole repairs in this zone prior to the chip seal application as well. Asphalt streets in zone #1 that have planned reconstruction or major maintenance in the next few years will not receive chip sealing.

City Commission Options:

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

Financial Considerations:

Amount \$: 475,000.00

Funds: Street Sales Tax Fund

Budgeted Expense Grant Bonds Other

Legal Considerations: By approving this bid from Vance Brothers, LLC the City will enter a contract with Vance Brothers, LLC and be responsible to make payments the Vance Brothers, LLC for completed work.

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

Attachments: Bid Tab & asphalt maintenance zone map.

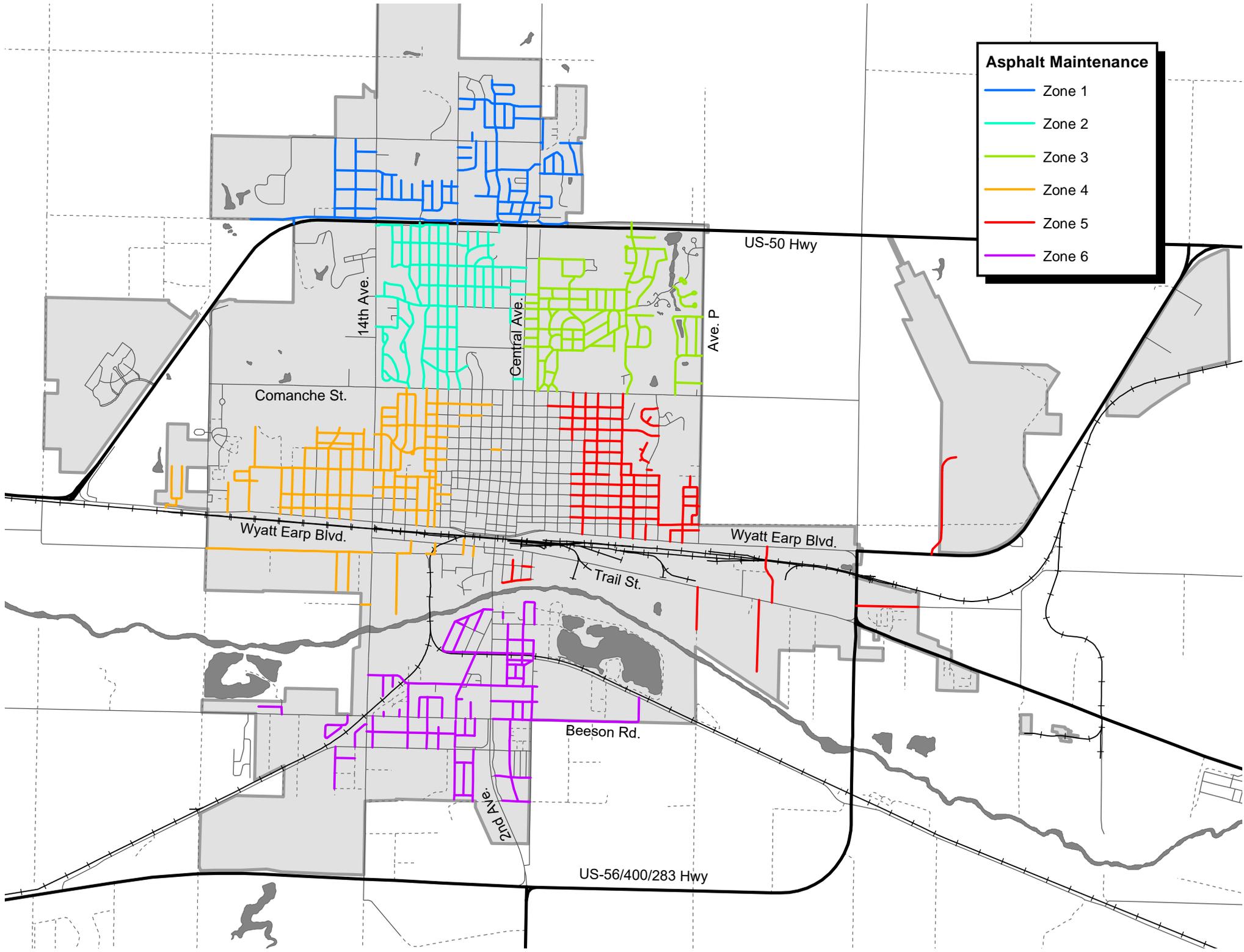
Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, Dir. Of Engineering Services

Asphalt Maintenance

- Zone 1
- Zone 2
- Zone 3
- Zone 4
- Zone 5
- Zone 6





Memorandum

To: Nick Hernandez, City Manager and City Commissioners

From: Ray Slattery, PE, Director of Engineering Services

Date: March 2, 2026

Subject: 2026 Street Reconstruction - Concrete, ST 2601

Agenda Item: New Business

Purpose: The purpose of this project is to reconstruct asphalt streets throughout the City. Reconstruction of the selected City streets shall include removal of the existing street pavement, fly-ash sub-grade preparation & construction of new full-depth concrete pavement. A new water main shall be installed on street sections where the existing water main is located under the street pavement. The reconstruction of the selected streets will improve the overall condition of the City’s street network.

Recommendation: Approve the bid from Building Solutions, LLC in the amount of \$2,182,979.50 (\$1,360,873.50 Street & \$822,106.00 Water) to complete reconstruction of asphalt streets and replacement of water mains within the City. The Engineer’s estimate for the project was \$2,575,890.25 (\$1,537,262.75 Street & \$1,038,627.50 Water).

Background: The City’s 0.50% Street Sales Tax collection started April 1st, 2023. This will be the third round of residential street reconstruction projects through the Sales Tax Fund. With the first two rounds we have completed \$3.7 million in street work (3.4 miles) and \$1.9 million in waterline replacement. The streets included in the 2026 Project equate to just under a mile in overall length.

Street Reconstruction List:

- Hi St. (14th Ave. – Barham Blvd.)
- Shadow Ln. (Elbow Bend – Ave. P)
- Division St. (Ave. J – Ave. I)
- Ash St. (14th Ave. – 13th Ave.)
- Ave. J (Spruce St. – Division St.)
- Soule St. (14th Ave. – just east of Burr Parkway)

Bids were received and opened on February 24th for the project. Three bids were received for this project: the low bid from Building Solutions, a bid from Enterprise Electric & General Building Co. in the amount of \$2,295,144.88, and a bid from Vogts Parga Construction, LLC in the amount of \$2,518,735.54.

City Commission Options:

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

Financial Considerations:

Amount \$: 2,182,979.50

Funds: Street Sales Tax Fund & CIP Water Fund

X Budgeted Expense __ Grant __ Bonds __ Other

Legal Considerations: By approving this bid from Building Solutions, LLC the City will enter a contract with Building Solutions, LLC and be responsible for making payments to Building Solutions, LLC for completed work.

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

Attachments: Bid Tab

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, Dir. Of Engineering Services

CITY OF DODGE CITY, KANSAS
 BID TABULATION

PROJECT: 2026 Street Reconstruction - Concrete

PROJECT #: ST 2601

BID DATE: 02/24/26

ENGINEER'S ESTIMATE

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
STREET CONSTRUCTION					
1	Mobilization	L.S.	1	\$100,000.00	\$ 100,000.00
2	Asphalt Excavation	S.Y.	15,197	\$6.50	\$ 98,780.50
3	Concrete Excavation	S.Y.	513	\$17.50	\$ 8,977.50
4	Unclassified Excavation	C.Y.	8	\$50.00	\$ 400.00
5	Sub-Grade Repair	C.Y.	100	\$60.00	\$ 6,000.00
6	6" Fly-Ash Sugrade Prep	S.Y.	15,646	\$11.50	\$ 179,929.00
7	6" Crushed Concrete Patch Base	S.Y.	64.5	\$30.00	\$ 1,935.00
8	Concrete Pavement (6")(AE)(NRDJ)	S.Y.	9,002.5	\$52.50	\$ 472,631.25
9	Concrete Pavement (7")(AE)(NRDJ)	S.Y.	769	\$70.00	\$ 53,830.00
10	Concrete Pavement (8")(AE)(NRDJ)	S.Y.	5,220.5	\$76.50	\$ 399,368.25
11	6" (PCC) Pavement	S.Y.	208	\$50.00	\$ 10,400.00
12	7" (PCC) Pavement Valley Gutter	S.Y.	447	\$60.00	\$ 26,820.00
13	7" Stamped Colored Concrete	S.Y.	202.5	\$115.00	\$ 23,287.50
14	4" Concrete Sidewalk	S.Y.	670.5	\$50.00	\$ 33,525.00
15	6" Barrier Curb	L.F.	100	\$25.00	\$ 2,500.00
16	30" Standard Curb & Gutter	L.F.	36	\$35.00	\$ 1,260.00
17	Remove & Replace 9" Concrete (NRDJ)	S.Y.	44	\$300.00	\$ 13,200.00
18	Remove/Replace Curb & Gutter	L.F.	584.5	\$37.50	\$ 21,918.75
19	Type I ADA Ramp	Each	5	\$2,500.00	\$ 12,500.00
20	Type II ADA Ramp	Each	4	\$2,500.00	\$ 10,000.00
21	Tree Removal	Each	2	\$1,250.00	\$ 2,500.00
22	Construction Staking	L.S.	1	\$7,500.00	\$ 7,500.00
23	Erosion Control	L.S.	1	\$25,000.00	\$ 25,000.00
24	Traffic Control	L.S.	1	\$25,000.00	\$ 25,000.00
ALT	6" Crushed Concrete Sub-Grade	S.Y.	1	\$18.50	
WATERLINE CONSTRUCTION					
1	Mobilization	L.S.	1	\$80,000.00	\$ 80,000.00
2	8" (PVC) Water Main	L.F.	1,863	\$65.00	\$ 121,095.00
3	12" (PVC) Water Main	L.F.	130	\$120.00	\$ 15,600.00
4	16" (PVC) Water Main	L.F.	1,583	\$140.00	\$ 221,620.00
5	8" (RJ)(PVC) Horizontal Drilled Water Main	L.F.	45	\$125.00	\$ 5,625.00
6	16" (RJ)(PVC) Horizontal Drilled Water Main	L.F.	88	\$300.00	\$ 26,400.00
7	8" Gate Valve Assembly	Each	24	\$4,000.00	\$ 96,000.00
8	8" - 90° (MJ) Bend	Each	1	\$1,150.00	\$ 1,150.00
9	8" - 22.5° (MJ) Bend	Each	2	\$1,150.00	\$ 2,300.00

CONTRACTOR: Building Solutions, LLC	
ADDRESS: 11106 Saddle Rd.	
CITY:	Dodge City
STATE:	Kansas
ZIP:	67801
QTY	CONTRACT AMOUNT
\$31,800.00	\$ 31,800.00
\$5.50	\$ 83,583.50
\$13.50	\$ 6,925.50
\$30.00	\$ 240.00
\$25.00	\$ 2,500.00
\$8.50	\$ 132,991.00
\$30.00	\$ 1,935.00
\$54.00	\$ 486,135.00
\$60.00	\$ 46,140.00
\$66.00	\$ 344,553.00
\$51.00	\$ 10,608.00
\$57.00	\$ 25,479.00
\$106.00	\$ 21,465.00
\$49.00	\$ 32,854.50
\$8.00	\$ 800.00
\$34.00	\$ 1,224.00
\$315.00	\$ 13,860.00
\$40.00	\$ 23,380.00
\$1,200.00	\$ 6,000.00
\$1,800.00	\$ 7,200.00
\$1,500.00	\$ 3,000.00
\$16,000.00	\$ 16,000.00
\$28,700.00	\$ 28,700.00
\$33,500.00	\$ 33,500.00
\$16.00	
\$20,000.00	\$ 20,000.00
\$50.00	\$ 93,150.00
\$85.00	\$ 11,050.00
\$100.00	\$ 158,300.00
\$100.00	\$ 4,500.00
\$150.00	\$ 13,200.00
\$3,500.00	\$ 84,000.00
\$1,000.00	\$ 1,000.00
\$600.00	\$ 1,200.00

CONTRACTOR: Vogts Parga Construction, LLC	
ADDRESS: 2350 Arrowhead Rd.	
CITY:	Moundridge
STATE:	Kansas
ZIP:	67107
QTY	CONTRACT AMOUNT
\$212,000.00	\$ 212,000.00
\$6.00	\$ 91,182.00
\$12.00	\$ 6,156.00
\$60.00	\$ 480.00
\$30.00	\$ 3,000.00
\$9.80	\$ 153,330.80
\$32.00	\$ 2,064.00
\$61.50	\$ 553,653.75
\$82.60	\$ 63,519.40
\$73.15	\$ 381,879.58
\$63.00	\$ 13,104.00
\$82.60	\$ 36,922.20
\$169.00	\$ 34,222.50
\$67.50	\$ 45,258.75
\$50.00	\$ 5,000.00
\$75.00	\$ 2,700.00
\$150.00	\$ 6,600.00
\$32.00	\$ 18,704.00
\$950.00	\$ 4,750.00
\$950.00	\$ 3,800.00
\$525.00	\$ 1,050.00
\$24,500.00	\$ 24,500.00
\$26,455.00	\$ 26,455.00
\$13,275.00	\$ 13,275.00
\$16.00	
\$34,500.00	\$ 34,500.00
\$60.25	\$ 112,245.75
\$108.55	\$ 14,111.50
\$115.00	\$ 182,045.00
\$149.50	\$ 6,727.50
\$166.12	\$ 14,618.56
\$4,153.00	\$ 99,672.00
\$715.00	\$ 715.00
\$625.00	\$ 1,250.00

CONTRACTOR: Enterprise Electric & General Building Co	
ADDRESS: 10812 112 Rd.	
CITY:	Dodge City
STATE:	Kansas
ZIP:	67801
QTY	CONTRACT AMOUNT
\$45,000.00	\$ 45,000.00
\$4.75	\$ 72,185.75
\$13.25	\$ 6,797.25
\$100.00	\$ 800.00
\$25.75	\$ 2,575.00
\$7.25	\$ 113,433.50
\$29.75	\$ 1,918.88
\$52.75	\$ 474,881.88
\$61.75	\$ 47,485.75
\$70.75	\$ 369,350.38
\$50.00	\$ 10,400.00
\$55.00	\$ 24,585.00
\$99.00	\$ 20,047.50
\$47.75	\$ 32,016.38
\$20.00	\$ 2,000.00
\$33.25	\$ 1,197.00
\$265.00	\$ 11,660.00
\$33.25	\$ 19,434.63
\$1,250.00	\$ 6,250.00
\$1,750.00	\$ 7,000.00
\$1,000.00	\$ 2,000.00
\$13,500.00	\$ 13,500.00
\$7,000.00	\$ 7,000.00
\$50,000.00	\$ 50,000.00
\$15.50	
\$18,000.00	\$ 18,000.00
\$65.00	\$ 121,095.00
\$105.00	\$ 13,650.00
\$145.00	\$ 229,535.00
\$110.00	\$ 4,950.00
\$205.00	\$ 18,040.00
\$3,700.00	\$ 88,800.00
\$950.00	\$ 950.00
\$950.00	\$ 1,900.00

CITY OF DODGE CITY, KANSAS
 BID TABULATION

10	8" - 45° (MJ) Bend	Each	6	\$1,150.00	\$ 6,900.00
11	8"x4" Reducer (DIP)	Each	5	\$1,000.00	\$ 5,000.00
12	8"x6" Reducer (DIP)	Each	8	\$1,000.00	\$ 8,000.00
13	8" Cross (DIP)	Each	2	\$2,250.00	\$ 4,500.00
14	8" Tee (DIP)	Each	3	\$2,000.00	\$ 6,000.00
15	12" Gate Valve Assembly	Each	3	\$7,250.00	\$ 21,750.00
16	12"x10" Reducer (DIP)	Each	3	\$2,250.00	\$ 6,750.00
17	12" x 8" Cross (DIP)	Each	1	\$4,400.00	\$ 4,400.00
18	16" Butterfly Valve Assembly	Each	5	\$8,500.00	\$ 42,500.00
19	16" - 45° (MJ) Bend (City Supplied)	Each	2	\$3,000.00	\$ 6,000.00
20	16" - 22.5° (MJ) Bend	Each	4	\$3,000.00	\$ 12,000.00
21	16"x12" Reducer (DIP)	Each	1	\$2,500.00	\$ 2,500.00
22	16" Tee (DIP)	Each	1	\$4,500.00	\$ 4,500.00
23	16" x 8" Tee (DIP)	Each	4	\$3,500.00	\$ 14,000.00
24	5 1/4" Fire Hydrant Assembly, Installed	Each	9	\$10,500.00	\$ 94,500.00
25	Connect to Existing 4" Water Main	Each	5	\$500.00	\$ 2,500.00
26	Connect to Existing 6" Water Main	Each	10	\$500.00	\$ 5,000.00
27	Connect to Existing 10" Water Main	Each	2	\$800.00	\$ 1,600.00
28	Connect to Existing 12" Water Main	Each	1	\$1,000.00	\$ 1,000.00
29	Connect to Existing 16" Water Main	Each	4	\$1,500.00	\$ 6,000.00
30	Remove Waterline	L.F.	463	\$12.50	\$ 5,787.50
31	Remove Water Valve Structure	Each	14	\$1,200.00	\$ 16,800.00
32	Remove 6" Tee	Each	1	\$750.00	\$ 750.00
33	Remove 16"x12" Tee	Each	1	\$750.00	\$ 750.00
34	Remove Existing Fire Hydrant	Each	4	\$400.00	\$ 1,600.00
35	Blue Poly Service Connection (3/4")	Each	51	\$2,750.00	\$ 140,250.00
36	Blue Poly Service Connection (1")	Each	2	\$2,750.00	\$ 5,500.00
37	Blue Poly Service Connection (2")	Each	2	\$4,000.00	\$ 8,000.00
38	14th Ave. & Ash St. Traffic Control	L.S.	1	\$12,000.00	\$ 12,000.00
39	14th Ave. & Soule St. Traffic Control	L.S.	1	\$12,000.00	\$ 12,000.00
40	QC/QA Testing	L.S.	1	\$10,000.00	\$ 10,000.00

STREET TOTAL \$ 1,537,262.75
 WATER TOTAL \$ 1,038,627.50
 GRAND TOTAL \$ 2,575,890.25

\$600.00	\$ 3,600.00
\$600.00	\$ 3,000.00
\$600.00	\$ 4,800.00
\$2,500.00	\$ 5,000.00
\$1,800.00	\$ 5,400.00
\$6,000.00	\$ 18,000.00
\$1,800.00	\$ 5,400.00
\$3,500.00	\$ 3,500.00
\$10,000.00	\$ 50,000.00
\$2,300.00	\$ 4,600.00
\$3,300.00	\$ 13,200.00
\$2,600.00	\$ 2,600.00
\$4,800.00	\$ 4,800.00
\$4,000.00	\$ 16,000.00
\$10,500.00	\$ 94,500.00
\$500.00	\$ 2,500.00
\$500.00	\$ 5,000.00
\$1,600.00	\$ 3,200.00
\$1,600.00	\$ 1,600.00
\$1,800.00	\$ 7,200.00
\$12.00	\$ 5,556.00
\$500.00	\$ 7,000.00
\$500.00	\$ 500.00
\$750.00	\$ 750.00
\$300.00	\$ 1,200.00
\$2,600.00	\$ 132,600.00
\$2,600.00	\$ 5,200.00
\$4,000.00	\$ 8,000.00
\$5,500.00	\$ 5,500.00
\$5,500.00	\$ 5,500.00
\$10,000.00	\$ 10,000.00

STREET TOTAL \$ 1,360,873.50
 WATER TOTAL \$ 822,106.00
 GRAND TOTAL \$ 2,182,979.50
 BID SECURITY 5%
 START DATE 8/17/2026

\$620.00	\$ 3,720.00
\$528.00	\$ 2,640.00
\$729.00	\$ 5,832.00
\$2,275.00	\$ 4,550.00
\$915.00	\$ 2,745.00
\$5,936.00	\$ 17,808.00
\$938.00	\$ 2,814.00
\$2,175.00	\$ 2,175.00
\$9,695.00	\$ 48,475.00
\$500.00	\$ 1,000.00
\$2,135.00	\$ 8,540.00
\$1,550.00	\$ 1,550.00
\$2,315.00	\$ 2,315.00
\$3,170.00	\$ 12,680.00
\$9,255.00	\$ 83,295.00
\$850.00	\$ 4,250.00
\$1,495.00	\$ 14,950.00
\$2,500.00	\$ 5,000.00
\$3,000.00	\$ 3,000.00
\$3,990.00	\$ 15,960.00
\$11.75	\$ 5,440.25
\$278.00	\$ 3,892.00
\$390.00	\$ 390.00
\$555.00	\$ 555.00
\$1,055.00	\$ 4,220.00
\$997.00	\$ 50,847.00
\$1,350.00	\$ 2,700.00
\$2,550.00	\$ 5,100.00
\$13,275.00	\$ 13,275.00
\$13,275.00	\$ 13,275.00
\$6,250.00	\$ 6,250.00

STREET TOTAL \$ 1,703,606.98
 WATER TOTAL \$ 815,128.56
 GRAND TOTAL \$ 2,518,735.54
 BID SECURITY 5%
 START DATE Summer 2026

\$1,000.00	\$ 6,000.00
\$900.00	\$ 4,500.00
\$950.00	\$ 7,600.00
\$2,200.00	\$ 4,400.00
\$2,200.00	\$ 6,600.00
\$7,150.00	\$ 21,450.00
\$1,850.00	\$ 5,550.00
\$2,400.00	\$ 2,400.00
\$10,700.00	\$ 53,500.00
\$500.00	\$ 1,000.00
\$2,100.00	\$ 8,400.00
\$1,900.00	\$ 1,900.00
\$4,200.00	\$ 4,200.00
\$4,000.00	\$ 16,000.00
\$10,500.00	\$ 94,500.00
\$600.00	\$ 3,000.00
\$650.00	\$ 6,500.00
\$650.00	\$ 1,300.00
\$850.00	\$ 850.00
\$1,100.00	\$ 4,400.00
\$12.00	\$ 5,556.00
\$1,150.00	\$ 16,100.00
\$700.00	\$ 700.00
\$800.00	\$ 800.00
\$850.00	\$ 3,400.00
\$2,400.00	\$ 122,400.00
\$2,500.00	\$ 5,000.00
\$3,850.00	\$ 7,700.00
\$6,500.00	\$ 6,500.00
\$15,000.00	\$ 15,000.00
\$19,500.00	\$ 19,500.00

STREET TOTAL \$ 1,341,518.88
 WATER TOTAL \$ 953,626.00
 GRAND TOTAL \$ 2,295,144.88
 BID SECURITY 5%
 START DATE 4/20/2026